

**CAMPAIGN FINANCE REPORT
FORMS SUBMITTED WITH THIS REPORT**

Committee Name: MIGUEL ORTEGA FOR COUNCIL

CITY ID#: 19-298-CT

Reporting Period: c, From 4/1/2019 thru 6/30/2019

Contract # CFA-3-19

- Schedule List** This Report
- Campaign Information Sheet** Campaign Information Sheet
- Summary Report** Complete Summary Report for Period
- Schedule 1** Contributions from Individual City Residents (Used to establish eligibility for Public Matching Funds)
- Schedule A** Contributions from Individuals
- Schedule A-1** Family Contributions
- Schedule A-2** Contributions from Candidate
- Schedule A-3** Anonymous and Prohibited Contributions
- Schedule A-4** Offsets to Contributions (reported on Schedule(s) 1 and A)
- Schedule B** Contributions from Political Committees
- Schedule C** Candidate Loans
- Schedule C-1** Other Loans
- Schedule D** Expenditures for Operating Expenses
- Schedule D-1** Independent Expenditures
- Schedule D-2** Loans Made By Reporting Committee
- Schedule D-3** Offsets to Operating Expenses
- Schedule D-4** Repayment of Candidate Loans
- Schedule D-5** Repayment of All Other Loans
- Schedule D-6** Transfer to Other Political Committees
- Schedule D-7** Any Other Disbursements
- Schedule D-8** Purchase of Goods
- Schedule E** In-Kind Contributions and Expenditures
- Schedule F-1** Dividends, Interest and Other Receipts
- Schedule F-2** Offsets to Contributions Received
- Schedule F-3** Debts and Obligations

NOTE: Any form with activity must be filed

O-FILE
206030

**CITY OF TUCSON, 2018 ELECTIONS
CAMPAIGN INFORMATION**

CITY OF TUCSON

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OFFICE OF THE
CITY CLERK

CANDIDATE INFORMATION

Name : *MIGUEL ORTEGA*
Address 1 : *1546 N. OLD RANCH ROAD*
Address 2 :
City, State, Zip : *TUCSON, AZ 85745*
Phone : *(520) 477-7219*
Office Sought : *COUNCIL MEMBER, WARD 1*
Date Became Candidate : *1/23/2019*
E-Mail : *campaign@ortegaforcouncil.com*

TREASURER INFORMATION

Name : *WENONA BALDENEGRO*
Address 1 : *803 E. 7TH STREET*
Address 2 :
City, State, Zip : *TUCSON, AZ 85719*
Phone : *(520) 477-7219*
E-Mail : *campaign@ortegaforcouncil.com*

COMMITTEE INFORMATION

Name : *MIGUEL ORTEGA FOR COUNCIL*
Address 1 : *1505 W. ST. MARY'S ROAD*
Address 2 : *#208*
City, State, Zip : *TUCSON, AZ 85745*
Phone : *(520) 477-7219*
Fax : *() -*
Party Affiliation : *DEMOCRATIC*
City ID # : *19-298-CT*
Contract # : *CFA-3-19*
E-Mail : *campaign@ortegaforcouncil.com*

SURPLUS INFORMATION

Surplus from previous campaign : *\$0.00*



**CITY OF TUCSON, 2018 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS
AMENDED REPORT**

COMMITTEE : *MIGUEL ORTEGA FOR COUNCIL*
REPORTING PERIOD : *c, From 4/1/2019 to 6/30/2019*

CONTRACT #: *CFA-3-19*
ID#: *19-298-CT*

	<i>This Period</i>	<i>Campaign To Date</i>
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$3,385.03	
TOTAL CONTRIBUTIONS	\$3,482.17	\$9,244.31
SUBTOTAL	\$6,867.20	\$9,244.31
PUBLIC MATCHING FUNDS RECEIVED	\$7,884.43	\$7,884.43
TOTAL ACTUAL RECEIPTS	\$14,751.63	\$17,128.74
TOTAL DISBURSEMENTS	\$12,073.62	\$14,450.73
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$2,678.01	\$2,678.01

MISCELLANEOUS		
PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$0.00
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE (Schedule F-3)	\$0.00	\$0.00

PURPOSE FOR FILING AMENDED CAMPAIGN FINANCE REPORT



**CITY OF TUCSON, 2018 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS
AMENDED REPORT**

COMMITTEE : MIGUEL ORTEGA FOR COUNCIL
REPORTING PERIOD : c, From 4/1/2019 to 6/30/2019

CONTRACT #: CFA-3-19
ID#: 19-298-CT

		<i>This Period</i>	<i>Campaign To Date</i>
CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule 1	<i>Contributions to Establish Eligibility</i>	\$1,625.00	\$4,450.00
Total from Schedule A	<i>Contributions from Individuals</i>	\$1,702.77	\$3,834.43
Total from Schedule A-1	<i>Family Contributions</i>	\$20.00	\$175.00
SUBTOTAL		\$3,347.77	\$8,459.43
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$3,347.77	\$8,459.43

		<i>This Period</i>	<i>Campaign To Date</i>
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule A-2	<i>Contributions from Candidate</i>	\$0.00	\$10.00
Total from Schedule A-3	<i>Anonymous Contributions</i>	\$0.00	\$0.00
Total from Schedule A-3	<i>Prohibited Contributions</i>	\$0.00	\$0.00
Total from Schedule B	<i>Contributions from Political Committees</i>	\$0.00	\$0.00
Total from Schedule C	<i>Candidate Loans</i>	\$0.00	\$0.00
Total from Schedule C-1	<i>Other Loans</i>	\$134.40	\$774.88
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$0.00
Total from Schedule F-1	<i>Dividends, Interest, and Other Receipts</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$134.40	\$784.88
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$3,482.17	\$9,244.31
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$3,482.17	\$9,244.31

		<i>This Period</i>	<i>Campaign To Date</i>
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$7,884.43	\$7,884.43
TOTAL RECEIPTS		\$11,366.60	\$17,128.74



**CITY OF TUCSON, 2018 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS
AMENDED REPORT**

COMMITTEE : MIGUEL ORTEGA FOR COUNCIL
REPORTING PERIOD : c, From 4/1/2019 to 6/30/2019

CONTRACT #: CFA-3-19
ID#: 19-298-CT

EXPENDITURES & DISBURSEMENTS		<i>This Period</i>	<i>Campaign To Date</i>
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$11,236.64	\$13,013.16
Total from Schedule D-1	<i>Independent Expenditures</i>	\$0.00	\$0.00
Total from Schedule D-2	<i>Loans Made by Reporting Committee</i>	\$0.00	\$0.00
Total from Schedule D-4	<i>Repayment of Candidate Loans</i>	\$0.00	\$0.00
Total from Schedule D-5	<i>Repayment of Other Loans</i>	\$274.88	\$774.88
Total from Schedule D-6	<i>Transfer to Other Political Committees</i>	\$0.00	\$0.00
Total from Schedule D-7	<i>Any Other Disbursements</i>	\$219.26	\$319.85
Total from Schedule D-8	<i>Purchase of Goods</i>	\$0.00	\$0.00
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$0.00
Total from Schedule F-3	<i>Debt Payments</i>	\$400.00	\$400.00
SUBTOTAL OF DISBURSEMENTS		\$12,130.78	\$14,507.89
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$57.16	\$57.16
TOTAL DISBURSEMENTS		\$12,073.62	\$14,450.73
RECEIPTS OVER DISBURSEMENTS		(\$707.02)	\$2,678.01

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true, correct and complete. I understand and acknowledge that the Campaign Finance Administrator approves the release of Public Matching Funds in reliance upon this certification, and upon such verification by independent audit as the Campaign Finance Administrator may from time to time deem appropriate. I further understand and acknowledge that the Campaign Finance Administrator assumes no liability for the disbursement of Public Matching Funds based upon inaccurate or incomplete reporting by me, and that nothing in this certification shall affect or modify my responsibilities and liabilities under any applicable Campaign Finance Contract.

SIGNATURE OF TREASURER

SIGNATURE OF CANDIDATE


SIGNATURE OF CHAIRPERSON

REPORT PREPARED BY

STATE OF: Arizona

COUNTY OF: Pima

SUBSCRIBED AND SWORN TO AND FILED BEFORE ME THIS 15th DAY OF July, 2019.




NOTARY PUBLIC

Schedule 1

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. Abalos, Lorenzo 2342 W. Ironwood Ridge Dr. Tucson, AZ 85745	Retired None	5/3/2019	1066	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
2. Aguirre, Angelica 649 W. 43rd St. Tucson, AZ 85713	Retired None	5/2/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
3. Alvarez III, Emitterio 5778 S. Columbus Blvd. Tucson, AZ 85706	Retired None	4/30/2019	online	\$10.00		
4. Alvarez III, Emitterio 5778 S. Columbus Blvd. Tucson, AZ 85706	Retired None	4/30/2019	online	-\$10.00	Transferred to Schedule A	
Contribution Total :				\$0.00	\$0.00	\$10.00
5. Alvarez, Emmett 5778 S. Columbus Blvd. Tucson, AZ 85706	Business Owner Arriba Sound Entertainmen	4/26/2019	online	-\$10.00	Transferred to Schedule A	
6. Alvarez, Emmett 5778 S. Columbus Blvd. Tucson, AZ 85706	Business Owner Arriba Sound Entertainmen	4/26/2019	online	\$10.00		
Contribution Total :				\$0.00	\$0.00	\$10.00
7. Alvarez, Minerva 5778 S. Columbus Blvd. Tucson, AZ 85706	Retired None	4/30/2019	online	-\$10.00	Transferred to Schedule A	
8. Alvarez, Minerva 5778 S. Columbus Blvd. Tucson, AZ 85706	Retired None	4/30/2019	online	\$10.00		
Contribution Total :				\$0.00	\$0.00	\$10.00

Schedule 1

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
9. Alvarez, Raymie 2426 S. Tucson St. Tucson, AZ 85713	Construction STR	4/30/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
10. Alvarez, Tanya 5778 S. Columbus Blvd. Tucson, AZ 85706	Artist/Consultant Artist/Self	4/12/2019	online	\$10.00		
11. Alvarez, Tanya 5778 S. Columbus Blvd. Tucson, AZ 85706	Artist/Consultant Artist/Self	4/12/2019	online	-\$10.00	Transferred to Schedule A	
Contribution Total :				\$0.00	\$0.00	\$10.00
12. Amparano, Vicente 5120 N. Amapola Dr. Tucson, AZ 85745	Retired None	4/16/2019	cash	-\$10.00	Transferred to Schedule A	
13. Amparano, Vicente 5120 N. Amapola Dr. Tucson, AZ 85745	Retired None	4/16/2019	cash	\$10.00		
Contribution Total :				\$0.00	\$0.00	\$10.00
14. Barcelo, Sandra P. 1520 N. Blacklawn Ave. Tucson, AZ 85745	Program Coordinator University of Arizona	5/3/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
15. Beeker, Ruth 3250 E. Hawthorne Tucson, AZ 85716	Retired None	5/17/2019	online	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$125.00
16. Berrios, Gabriela 110 E. Corona Rd. Tucson, AZ 85756	CSR Concetrrix	4/15/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule 1

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AMENDED REPORT

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NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
17. Bornstein, Rebeca 45 S. Palomas Tucson, AZ 85745	Tax Preparer Self	5/17/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
18. Bornstein, Susie 2454 N. Palo Santo Tucson, AZ 85745	Bookkeeper Bornstein Tax	5/17/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
19. Brown, James 2071 W. Calle Campana de Plata Tucson, AZ 85745	Retired None	5/3/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
20. Brown, Nikki 2071 W. Calle Campana de Plata Tucson, AZ 85745	Barrista Albertsons	4/11/2019	online	\$10.00		
21. Brown, Nikki 2071 W. Calle Campana de Plata Tucson, AZ 85745	Barrista Albertsons	4/11/2019	online	-\$10.00	Transferred to Schedule A	
Contribution Total :				\$0.00	\$10.00	\$20.00
22. Bustamante, Sylvia 1962 W. Elm St. Tucson, AZ 85745	None Retired	5/17/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
23. Cadaxa, Maria 216 N. 1st Ave. Tucson, AZ 85719	Retired None	4/3/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule 1

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NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
24. Carter, Dave 2760 W. Tippeconoe Trail Tucson, AZ 85745	Retired None	5/3/2019	cash	\$15.00		
Contribution Total :				\$15.00	\$15.00	\$15.00
25. Carter, Tammy 2760 W. Tippeconoe Trail Tucson, AZ 85745	Retired None	5/3/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
26. Cesare, Rosemary 6930 S. Placita Colotlan Tucson, AZ 85746	Retired None	5/1/2019	cash	-\$10.00	Transferred to Schedule A	
27. Cesare, Rosemary 6930 S. Placita Colotlan Tucson, AZ 85746	Retired None	5/1/2019	cash	\$10.00		
Contribution Total :				\$0.00	\$0.00	\$10.00
28. Chavez, Nelba 546 N. Shantel Dr. Tucson, AZ 85745	Retired None	4/22/2019	4672	\$35.00		
Contribution Total :				\$35.00	\$35.00	\$35.00
29. Chimal, Alegria 3115 N. Fairview Ave. Tucson, AZ 85719	Student None	4/12/2019	cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
30. Corona, Jemimma 740 W. Calle Matus Tucson, AZ 85705	Homemaker None	5/18/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule 1

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AMENDED REPORT

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NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
31. Coronado, Andres 31 W. Los Reales Rd. Unit #205 Tucson, AZ 85756	Loader TRS Equipment	5/1/2019	cash	\$10.00		
32. Coronado, Andres 31 W. Los Reales Rd. Unit #205 Tucson, AZ 85756	Loader TRS Equipment	5/1/2019	cash	-\$10.00	Transferred to Schedule A	
Contribution Total :				\$0.00	\$0.00	\$10.00
33. Coronado, Angel R. 1501 N. Oracle Rd. Apt. 701 Tucson, AZ 85705	Landscaper Self	4/14/2019	cash	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
34. Coronado, Maria 5510 S. Verdugo Ave. Tucson, AZ 85706	Homemaker None	4/14/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
35. Daniels, Margie 1911 N. Horseshoe Trail Tucson, AZ 85745	Retired None	4/30/2019	3307	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
36. Dixon, Harold 3555 E. Ventana Canyon Dr. Tucson, AZ 85718	Retired None	4/27/2019	online	-\$25.00	Transferred to Schedule A	
37. Dixon, Harold 3555 E. Ventana Canyon Dr. Tucson, AZ 85718	Retired None	4/27/2019	online	\$25.00		
Contribution Total :				\$0.00	\$0.00	\$25.00

Schedule 1

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AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
38. Duarte, Maria 3321 E. 30th St. Tucson, AZ 85713	Retired None	4/9/2019	cash	\$10.00		
39. Duarte, Maria 3321 E. 30th St. Tucson, AZ 85713	Retired None	5/1/2019	cash	\$10.00		
40. Duarte, Maria 3321 E. 30th St. Tucson, AZ 85713	Retired None	5/1/2019	cash	-\$10.00	Transferred to Schedule A	
Contribution Total :				\$10.00	\$10.00	\$20.00
41. Duran, Judy 2250 N. Ironwood Crest Dr. Tucson, AZ 85745	Physician Self	5/3/2019	4025	-\$100.00	Transferred to Schedule A	
42. Duran, Judy 2250 N. Ironwood Crest Dr. Tucson, AZ 85745	Physician Self	5/3/2019	4025	\$100.00		
Contribution Total :				\$0.00	\$0.00	\$100.00
43. Espinosa, Kayleigh 1850 N. Dragoon St. Tucson, AZ 85745	Student None	5/3/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
44. Evans, Victoria 5712 E. Waverly Street Tucson, AZ 85712	Retired None	4/13/2019	4052	\$35.00		
45. Evans, Victoria 5712 E. Waverly Street Tucson, AZ 85712	Retired None	4/13/2019	4052	-\$35.00	Transferred to Schedule A	
Contribution Total :				\$0.00	\$50.00	\$85.00

Schedule 1

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AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
46. Flesch, Aaron 1116 W. Alameda St. Tucson, AZ 85745	Ecologist University of Arizona	5/16/2019	other	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
47. Flores, Joe 2045 S. La Cholla Blvd. Tucson, AZ 85714	Business Owner Flores Enterprises LLC	5/1/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
48. Flores, Regina 2642 S. Lands End Rd. Tucson, AZ 85713	Manager Casa de Cambio	5/1/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
49. Fogelson, Marilyn 3239 E. 3rd St. Studio B Tucson, AZ 85716	Realtor Lawyers Properties	4/12/2019	282	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
50. Gallardo, Salvador 643 W. Mabel St. Tucson, AZ 85705	Food Prep Egg Connection	4/12/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
51. Garcia, J.D. 3100 E. Calle Portal Tucson, AZ 85716	None Retired	4/3/2019	online	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
52. Garms, Anthony 5469 S. Gainsborough Rd. Tucson, AZ 85746	Technician Raytheon	4/8/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule 1

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NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
53. Garms, Arlene 5469 S. Gainsborough Rd. Tucson, AZ 85746	Homemaker None	4/8/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
54. Gastelum, Arcadio 801 W. Vanover Rd. Tucson, AZ 85705	Retired None	5/1/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
55. Gomez, Sandra 455 W. Montana St. Tucson, AZ 85706	Admin. Assistant Bornstein Tax	5/17/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
56. Gonzales, Elizabeth 1622 N. Placita Colonia de Oro Tucson, AZ 85745	Teacher TUSD	4/29/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
57. Gonzales, Jessie 1922 W. Calle Guadalajara Tucson, AZ 85713	Caregiver Arcadia Home Care	4/12/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
58. Gonzales, Jose 1922 W. Calle Guadalajara Tucson, AZ 85713	Retired None	4/12/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
59. Gonzales, Lupe 110 E. Corona Rd. Tucson, AZ 85756	Homemaker Self	4/12/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule 1

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AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
60. Gracia, Jorge 7015 N. Perugia Way Tucson, AZ 85741	Maintenance Mechanic Target	4/5/2019	online	\$25.00		
61. Gracia, Jorge 7015 N. Perugia Way Tucson, AZ 85741	Maintenance Mechanic Target	4/5/2019	online	-\$25.00	Transferred to Schedule A	
Contribution Total :				\$0.00	\$0.00	\$25.00
62. Graic, Danee 6318 E. Calle Cappela Tucson, AZ 85710	Server Red Lobster	4/30/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
63. Grana, Laurie 1856 N. Camino Sabadell Tucson, AZ 85715	Retired None	4/12/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
64. Gutierrez, Mia 350 N. Silverbell Rd. APT. 10 Tucson, AZ 85745	Student None	4/12/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
65. Hernandez, Rosalie 133 W. Calle Garcia Tucson, AZ 85706	Retired None	4/16/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$20.00

Schedule 1

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CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
66. Higuera, Terry 1705 W. Cochran Tucson, AZ 85746	Marketing Ops Manager Learning A-Z	4/11/2019	online	\$50.00		
67. Higuera, Terry 1705 W. Cochran Tucson, AZ 85746	Marketing Ops Manager Learning A-Z	4/11/2019	online	-\$50.00	Transferred to Schedule A	
Contribution Total :				\$0.00	\$25.00	\$175.00
68. Hoffman, Edward 2012 N. Horseshoe Trail Tucson, AZ 85745	Retired None	5/1/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
69. James, Charsena 4053 E. Lee St. Tucson, AZ 85712	Sever Kettle Restaurant	5/2/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
70. James, Patricia 637 W. Mabel St. Tucson, AZ 85705	Retired None	4/12/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
71. Kelly, Patricia 3784 N. Camino Leamaria Tucson, AZ 85716	Retired None	5/4/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
72. Kelly, Vincent 6930 S. Placita Clotlan Tucson, AZ 85746	Uemployed None	5/1/2019	cash	-\$10.00	Transferred to Schedule A	
73. Kelly, Vincent 6930 S. Placita Clotlan Tucson, AZ 85746	Uemployed None	5/1/2019	cash	\$10.00		
Contribution Total :				\$0.00	\$0.00	\$10.00

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74. Labozetta, Matt 8851 E. Holmes St. Tucson, AZ 85710	Loan Officer Guild Mortgage	4/25/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
75. Leon, Julianna 5778 S. Columbus Blvd. Tucson, AZ 85706	Veterinary Assistant Banfield Pet Hospital	4/12/2019	online	\$10.00		
76. Leon, Julianna 5778 S. Columbus Blvd. Tucson, AZ 85706	Veterinary Assistant Banfield Pet Hospital	4/12/2019	online	-\$10.00	Transferred to Schedule A	
Contribution Total :				\$0.00	\$0.00	\$10.00
77. Lim, Jennifer 1919 W. Riverview St. Tucson, AZ 85745	Retired None	4/8/2019	1704	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
78. Lim, Ralph 1919 W. Riverview St. Tucson, AZ 85745	Retired None	4/8/2019	1704	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
79. Lionetti, Joan 7172 E. Onda Circle Tucson, AZ 85715	Retired None	5/3/2019	716	\$100.00		
80. Lionetti, Joan 7172 E. Onda Circle Tucson, AZ 85715	Retired None	5/3/2019	716	-\$100.00	Transferred to Schedule A	
Contribution Total :				\$0.00	\$50.00	\$150.00
81. Lopez, Ralph 1962 W. Elm St. Tucson, AZ 85745	None Retired	5/17/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

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82. Lovette, Astrid 1501 N. Oracle Rd. Apt. 701 Tucson, AZ 85705	Homemaker None	4/14/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
83. Maldonado, Yuri 2426 S. Tucson St. Tucson, AZ 85713	Marketing Cambium	4/30/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
84. Mamake, Connie 4008 S. 14th Ave. Tucson, AZ 85714	Homemaker Self	4/12/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
85. Martinez, Jose 749 W. Dakota Dr. Tucson, AZ 85706	Homemaker Self	5/1/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
86. Martinez, Martina 749 W. Dakota Dr. Tucson, AZ 85706	Homemaker Self	5/1/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
87. McGrath, Martha 1455 W. Delaware Street Tucson, AZ 85745	Retired None	5/3/2019	online	\$100.00		
88. McGrath, Martha 1455 W. Delaware Street Tucson, AZ 85745	Retired None	5/3/2019	online	-\$100.00	Transferred to Schedule A	
Contribution Total :				\$0.00	\$30.00	\$130.00

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89. McKenna, Margaret 1019 W. Ontario Street Tucson, AZ 85745	Retired None	4/8/2019	cash	-\$30.00	Transferred to Schedule A	
90. McKenna, Margaret 1019 W. Ontario Street Tucson, AZ 85745	Retired None	4/8/2019	cash	\$30.00		
91. McKenna, Margaret 1019 W. Ontario Street Tucson, AZ 85745	Retired None	5/3/2019	cash	\$10.00		
92. McKenna, Margaret 1019 W. Ontario Street Tucson, AZ 85745	Retired None	5/3/2019	cash	-\$10.00	Transferred to Schedule A	
Contribution Total :				\$0.00	\$10.00	\$50.00
93. Mejia, Monica D. 1350 W. El Rio Dr. Tucson, AZ 85745	Caregiver PPEP Integrated Care	4/8/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
94. Mejia, Monica E. 110 E. Corona Rd. Tucson, AZ 85756	Homemaker Self	4/12/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
95. Mejia, Richard 1350 W. El Rio Dr. Tucson, AZ 85745	Retired None	4/8/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
96. Mendibles, Becky 704 W. Alameda St. Tucson, AZ 85745	Restaurant Manager Freddy's Frozen Custard	4/10/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

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97. Mendibles-Valdez, Yasmine 704 W. Alameda St. Tucson, AZ 85745	Student None	4/10/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
98. Mendoza, Danny 3463 E. Pima St. Tucson, AZ 85716	Maintenance Pima County	4/30/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
99. Morelos, David 1350 W. Yavapai St. Tucson, AZ 85745	Retired None	4/8/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
100. Morelos, Lydia 1350 W. Yavapai St. Tucson, AZ 85745	Retired None	4/8/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
101. Moya-Flores, Griselda 1907 W. Donny Brook Rd. Tucson, AZ 85713	Planner Pima County	4/30/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
102. Munguia, Fernando 5230 S. 9th Ave. Tucson, AZ 85706	Retired None	4/27/2019	online	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
103. Ochoa, Stephanie 133 W. Calle Garcia Tucson, AZ 85706	Student None	5/1/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

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104. Olmos, Fausto 8202 W. Calle Sancho Panza Tucson, AZ 85757	Sales Agent American National Ins. Co	4/18/2019	cash	-\$10.00	Transferred to Schedule A	
105. Olmos, Fausto 8202 W. Calle Sancho Panza Tucson, AZ 85757	Sales Agent American National Ins. Co	4/18/2019	cash	\$10.00		
Contribution Total :				\$0.00	\$0.00	\$10.00
106. O'Neil, Mary Ann 2790 W. Placita Sombra Chula Tucson, AZ 85745	Librarian U.S. Courts	4/26/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
107. Padilla, Maria 874 W. Holladay Dr. Tucson, AZ 85706	Homemaker None	5/2/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
108. Peery, Edward 3656 E. 23rd St. Tucson, AZ 85713	Retired None	4/27/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
109. Peery, Eric 3656 E. 23rd St. Tucson, AZ 85713	Retired None	4/27/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
110. Perales, Luis 1950 E. Pinon Dr. Tucson, AZ 85706	Eductor/Entrepreneur Inst. for Trans. Ed.	5/18/2019	online	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00

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111. Peralta, Anthony 1519 W. Speedway Blvd. Tucson, AZ 85745	Sr. Systems Engineer DXC	4/24/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
112. Peralta, Czarina 1364 W. St. Mary's Rd. Tucson, AZ 85745	Administration Sunset Dental	4/24/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
113. Quihnis, Albert 1830 W. Calle Tranquila Tucson, AZ 85745	Facilities Manager Pima Community College	5/3/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
114. Quinn, Patrick 9542 N. Elan Lane Tucson, AZ 85742	Retired None	4/12/2019	online	\$77.77		
115. Quinn, Patrick 9542 N. Elan Lane Tucson, AZ 85742	Retired None	4/12/2019	online	-\$77.77	Transferred to Schedule A	
Contribution Total :				\$0.00	\$0.00	\$77.77
116. Rendon, Heaven 1922 W. Calle Guadalajara Tucson, AZ 85713	Program Asst. Child+Family Resources	4/12/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
117. Rodriguez, Josie 1367 W. Yavapai St. Tucson, AZ 85745	Co-teacher PYT Headstart	4/8/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

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118. Romero, Victor 1355 W. Yavapai St. Tucson, AZ 85745	Retired None	4/10/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
119. Salazar, Carlos 740 W. Alameda St. Tucson, AZ 85745	Kitchen Staff Pima Community College	5/3/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
120. Salazar, Elizabeth 1379 W. Yavapai St. Tucson, AZ 85745	Retired None	4/7/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
121. Sanchez, Farrah 8953 E. Callo Pasto Tucson, AZ 85715	Therapist Casa de Los Ninos	5/16/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
122. Sanchez, Norma 1948 W. Chardonnay Dr. Tucson, AZ 85746	Real Estate Agent/Realtor Self	5/2/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
123. Sanchez, Ricardo 8953 E. Calle Pasto Tucson, AZ 85715	Warehouse Employee Target	5/16/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
124. Sanchez, Rose 643 W. Mabel St. Tucson, AZ 85705	Retired None	4/12/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

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125. Sanchez, Sandra 740 W. Alameda St. Tucson, AZ 85745	Restaurant Cook Bombole	5/3/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
126. Sanders, Lorenzo 1520 N. Blacklawn Ave. Tucson, AZ 85745	Baseball Coach TUSD	5/3/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$100.00
127. Schwartz, Michael B. 821 N. Queen Ave. Tucson, AZ 85705	Artist/Entertainer Self	5/3/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$100.00
128. Sereno, Marie 3311 E. 30th St. Tucson, AZ 85713	Retired None	4/8/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$100.00
129. Silvas, Nicole 426 E. 17th St. Tucson, AZ 85701	Retired None	4/19/2019	2869	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
130. Silvas, Santos 2430 W. Tucana St. Tucson, AZ 85745	Operations Manager Rod Robertson Auto Auctio	4/30/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$100.00
131. Silvas, Walter 426 E. 17th St. Tucson, AZ 85701	Retired None	4/19/2019	2869	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00

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132. Solorio, Joe 1341 N. Indigo Dr. Tucson, AZ 85745	Sensei Primerio B.J.J.A.	5/3/2019	2740	-\$50.00	Transferred to Schedule A	
133. Solorio, Joe 1341 N. Indigo Dr. Tucson, AZ 85745	Sensei Primerio B.J.J.A.	5/3/2019	2740	\$50.00		
Contribution Total :				\$0.00	\$0.00	\$100.00
134. Sotomayor, Frank 2062 W. Calle Campana de Plata Tucson, AZ 85745	None Retired	4/3/2019	online	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
135. Stra, Giana Teresa 2081 W. Calle Campana de Plata Tucson, AZ 85745	Teller Tucson Old Pueblo CU	5/3/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
136. Suarez, Maria 1420 W. St. Clair Tucson, AZ 85745	Youth Programs Coord. Catholic Comm. Services	4/26/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
137. Torres, Eva 958 W. Meldridge St. Tucson, AZ 85706	Homemaker None	5/1/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
138. Tovar, Kristin 2769 W. Sonoran Blossom Place Tucson, AZ 85745	Small Business Owner Why I Love Where I Live	5/6/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

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139. Valdez, Patricia 450 W. Nevada St. #B Tucson, AZ 85706	Student None	5/2/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
140. Valdez, Robert 704 W. Alameda St. Tucson, AZ 85745	Driver/Stocker Costco Wholesale	4/10/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
141. Vasquez, Yessica 31 W. Los Reales Rd. Unit #205 Tucson, AZ 85756	Homemaker Self	5/1/2019	cash	\$10.00		
142. Vasquez, Yessica 31 W. Los Reales Rd. Unit #205 Tucson, AZ 85756	Homemaker Self	5/1/2019	cash	-\$10.00	Transferred to Schedule A	
Contribution Total :				\$0.00	\$0.00	\$10.00
143. Vega, Henry 4314 S. 15th Ave. Tucson, AZ 85714	Retired None	5/3/2019	1180	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
144. Warren, Barbara 3653 N. Prince Village Place Tucson, AZ 85719	Retired None	4/2/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
145. Williams, Dennis 1323 W. Hualpai Rd. Tucson, AZ 85745	HVAC Repair Self	5/17/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

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146. Wood Gil, Sondra 5435 S. 6th Ave. Tucson, AZ 85706	Cosmetologist J.C. Penney	4/2/2019	1048	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
147. Wood, Silviana 708 W. Acadia Dr. Tucson, AZ 85756	Retired None	4/16/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
148. Youtsey, Hector 425 W. MacArthur Street Tucson, AZ 85714	Radio Station Gen. Mgr. Pascua Yaqui Tribe	5/1/2019	cash	-\$25.00	Transferred to Schedule A	
149. Youtsey, Hector 425 W. MacArthur Street Tucson, AZ 85714	Radio Station Gen. Mgr. Pascua Yaqui Tribe	5/1/2019	cash	\$25.00		
Contribution Total :				\$0.00	\$10.00	\$35.00
150. Youtsey, Linda 425 W. MacArthur St. Tucson, AZ 85714	Retired None	5/18/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
151. Yslas, Christina 866 W. Holladay Dr. Tucson, AZ 85706	Retired None	5/2/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
152. Zugmeyer, Claire 729 N. 10th Ave. Tucson, AZ 85705	Ecologist Sonoran Institute	5/3/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
TOTALS :				\$1,625.00	\$4,450.00	\$8,284.43

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1. Alvarez III, Emitterio 5778 S. Columbus Blvd. Tucson, AZ 85706	Retired None	4/30/2019	online	\$10.00	Transferred to Schedule A	
Contribution Total :				\$10.00	\$10.00	\$10.00
2. Alvarez, Emmett 5778 S. Columbus Blvd. Tucson, AZ 85706	Business Owner Arriba Sound Entertainmen	4/26/2019	online	\$10.00	Transferred to Schedule A	
Contribution Total :				\$10.00	\$10.00	\$10.00
3. Alvarez, Minerva 5778 S. Columbus Blvd. Tucson, AZ 85706	Retired None	4/30/2019	online	\$10.00	Transferred to Schedule A	
Contribution Total :				\$10.00	\$10.00	\$10.00
4. Alvarez, Tanya 5778 S. Columbus Blvd. Tucson, AZ 85706	Artist/Consultant Artist/Self	4/12/2019	online	\$10.00	Transferred to Schedule A	
Contribution Total :				\$10.00	\$10.00	\$10.00
5. Amparano, Vicente 5120 N. Amapola Dr. Tucson, AZ 85745	Retired None	4/16/2019	cash	\$10.00	Transferred to Schedule A	
Contribution Total :				\$10.00	\$10.00	\$10.00
6. Baldenegro, Salomon R. 803 E. 7th Street Tucson, AZ 85719	Retired None	5/18/2019	cash	\$400.00		
Contribution Total :				\$400.00	\$400.00	\$420.00
7. Beeker, Ruth 3250 E. Hawthorne Tucson, AZ 85716	Retired None	6/28/2019	online	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$125.00

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8. Bejarano, Rodolfo 2036 W. Calle Armenta Tucson, AZ 85745	Retired None	6/8/2019	685	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
9. Bornstein, David 4601 N. Cerritos Dr. Tucson, AZ 85745	Tax Accountant Bornstein Tax	5/17/2019	cash	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
10. Brown, Nikki 2071 W. Calle Campana de Plata Tucson, AZ 85745	Barrista Albertsons	4/11/2019	online	\$10.00	Transferred to Schedule A	
Contribution Total :				\$10.00	\$10.00	\$20.00
11. Cesare, Rosemary 6930 S. Placita Colotlan Tucson, AZ 85746	Retired None	5/1/2019	cash	\$10.00	Transferred to Schedule A	
Contribution Total :				\$10.00	\$10.00	\$10.00
12. Chavez, Malea 1455 Palou Ave. San Francisco, CA 94124	Lawyer Homeless Prenatal Program	4/3/2019	online	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
13. Cohen, Rob 5118 N. Placita Diaz Tucson, AZ 85718	Film Producer Self	5/1/2019	online	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
14. Coronado, Andres 31 W. Los Reales Rd. Unit #205 Tucson, AZ 85756	Loader TRS Equipment	5/1/2019	cash	\$10.00	Transferred to Schedule A	
Contribution Total :				\$10.00	\$10.00	\$10.00

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15. Dixon, Harold 3555 E. Ventana Canyon Dr. Tucson, AZ 85718	Retired None	4/27/2019	online	\$25.00	Transferred to Schedule A	
Contribution Total :				\$25.00	\$25.00	\$25.00
16. Duarte, Maria 3321 E. 30th St. Tucson, AZ 85713	Retired None	5/1/2019	cash	\$10.00	Transferred to Schedule A	
Contribution Total :				\$10.00	\$10.00	\$20.00
17. Duran, Judy 2250 N. Ironwood Crest Dr. Tucson, AZ 85745	Physician Self	5/3/2019	4025	\$100.00	Transferred to Schedule A	
Contribution Total :				\$100.00	\$100.00	\$100.00
18. Evans, Victoria 5712 E. Waverly Street Tucson, AZ 85712	Retired None	4/13/2019	4052	\$35.00	Transferred to Schedule A	
Contribution Total :				\$35.00	\$35.00	\$85.00
19. Gracia, Jorge 7015 N. Perugia Way Tucson, AZ 85741	Maintenance Mechanic Target	4/5/2019	online	\$25.00	Transferred to Schedule A	
Contribution Total :				\$25.00	\$25.00	\$25.00
20. Hernandez, Rosalie 133 W. Calle Garcia Tucson, AZ 85706	Retired None	6/30/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$20.00

Schedule A

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AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
21. Higuera, Terry 1705 W. Cochran Tucson, AZ 85746	Marketing Ops Manager Learning A-Z	4/11/2019	online	\$50.00	Transferred to Schedule A	
22. Higuera, Terry 1705 W. Cochran Tucson, AZ 85746	Marketing Ops Manager Learning A-Z	6/8/2019	2037	\$50.00		
Contribution Total :				\$100.00	\$150.00	\$175.00
23. Kelly, Vincent 6930 S. Placita Clotlan Tucson, AZ 85746	Uemployed None	5/1/2019	cash	\$10.00	Transferred to Schedule A	
Contribution Total :				\$10.00	\$10.00	\$10.00
24. Leon, Julianna 5778 S. Columbus Blvd. Tucson, AZ 85706	Veterinary Assistant Banfielf Pet Hospital	4/12/2019	online	\$10.00	Transferred to Schedule A	
Contribution Total :				\$10.00	\$10.00	\$10.00
25. Lionetti, Joan 7172 E. Onda Circle Tucson, AZ 85715	Retired None	5/3/2019	716	\$100.00	Transferred to Schedule A	
Contribution Total :				\$100.00	\$100.00	\$150.00
26. McGrath, Martha 1455 W. Delaware Street Tucson, AZ 85745	Retired None	5/3/2019	online	\$100.00	Transferred to Schedule A	
Contribution Total :				\$100.00	\$100.00	\$130.00
27. McKenna, Margaret 1019 W. Ontario Street Tucson, AZ 85745	Retired None	4/8/2019	cash	\$30.00	Transferred to Schedule A	
28. McKenna, Margaret 1019 W. Ontario Street Tucson, AZ 85745	Retired None	5/3/2019	cash	\$10.00	Transferred to Schedule A	
Contribution Total :				\$40.00	\$40.00	\$50.00

COMMITTEE : MIGUEL ORTEGA FOR COUNCIL

CONTRACT #: CFA-3-19

ID#: 19-298-CT

July 14, 2019

Schedule A

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
29. Meyer, Jill 1111 S. Church Ave. Tucson, AZ 85701	Unemployed None	6/30/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
30. Muniz, Arlene 2912 W. Vermont St. Tucson, AZ 85746	Organizer AFSCME 449	6/8/2019	cash	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
31. Olmos, Fausto 8202 W. Calle Sancho Panza Tucson, AZ 85757	Sales Agent American National Ins. Co	4/18/2019	cash	\$10.00	Transferred to Schedule A	
Contribution Total :				\$10.00	\$10.00	\$10.00
32. Quinn, Patrick 9542 N. Elan Lane Tucson, AZ 85742	Retired None	4/12/2019	online	\$77.77	Transferred to Schedule A	
Contribution Total :				\$77.77	\$77.77	\$77.77
33. Ramirez, Gloria Jean 1931 W. Brichta Dr. Tucson, AZ 85745	Retired None	6/8/2019	4134	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
34. Ramirez, Lupita 1118 W. Ebner Place Tucson, AZ 85714	Retired None	6/2/2019	online	\$40.00		
Contribution Total :				\$40.00	\$40.00	\$70.00
35. Salomon, Celeste 555 W. Calle las Tunas Sahuarita, AZ 85629	RN 1975	5/1/2019	online	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule A

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
36. Sanders, Lorenzo 1520 N. Blacklawn Ave. Tucson, AZ 85745	Baseball Coach TUSD	6/14/2019	online	\$90.00		
Contribution Total :				\$90.00	\$90.00	\$100.00
37. Solorio, Joe 1341 N. Indigo Dr. Tucson, AZ 85745	Sensei Primero B.J.J.A.	5/3/2019	2740	\$50.00	Transferred to Schedule A	
38. Solorio, Joe 1341 N. Indigo Dr. Tucson, AZ 85745	Sensei Primero B.J.J.A.	6/8/2019	2758	\$50.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
39. Vasquez, Yessica 31 W. Los Reales Rd. Unit #205 Tucson, AZ 85756	Homemaker Self	5/1/2019	cash	\$10.00	Transferred to Schedule A	
Contribution Total :				\$10.00	\$10.00	\$10.00
40. Youtsey, Hector 425 W. MacArthur Street Tucson, AZ 85714	Radio Station Gen. Mgr. Pascua Yaqui Tribe	5/1/2019	cash	\$25.00	Transferred to Schedule A	
Contribution Total :				\$25.00	\$25.00	\$35.00
TOTALS :				\$1,702.77	\$3,834.43	\$8,284.43

Schedule A-1

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT

FAMILY CONTRIBUTIONS

NAME & ADDRESS	RELATIONSHIP OCCUPATION & EMP	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Robles, Eric 2431 W. Ironwood Ridge Dr. Tucson, AZ 85745	Brother In-law Signmaker Allegera	5/16/2019	cash	\$10.00	
Contribution Total :				\$10.00	\$10.00
2. Robles, Norma 2431 W. Ironwood Ridge. Dr. Tucson, AZ 85745	Mother In-law Retired None	5/16/2019	cash	\$10.00	
Contribution Total :				\$10.00	\$10.00
TOTALS :				\$20.00	\$175.00

Schedule C-1

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT

OTHER LOANS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	LOAN THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Baldenegro, Salomon R. 803 E. 7th Street Tucson, AZ 85719	Retired None	4/24/2019	cash	\$22.00	
LOAN DESC. : reimbursement: purchase of postage stamps for campaign mailing					
				Contribution Total :	\$22.00
					\$81.40
2. Cruz-Baldenegro, Cecilia 803 E. 7th Street Tucson, AZ 85719	Retired None	5/3/2019	cash	\$12.94	
LOAN DESC. : reimbursement: purchase of 10 color copies - campaign literature					
				Contribution Total :	\$12.94
					\$594.02
3. Robles, Maricela 1546 N. Old Ranch Road Tucson, AZ 85745	Event Planner Self	5/2/2019	other	\$99.46	
LOAN DESC. : reimbursement: purchase of 5 color campaign posters					
				Contribution Total :	\$99.46
					\$99.46
				TOTALS :	\$134.40
					\$774.88

Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. 7-Eleven Convenience Store 1001 E. Speedway Rd. Tucson, AZ 85719	debit card transaction: water	6/10/2019	debit card	\$3.29	
2. 7-Eleven Convenience Store 1001 E. Speedway Rd. Tucson, AZ 85719	debit card transaction: water & snacks	6/25/2019	debit card	\$5.98	
Expenditure Total :				\$9.27	
3. Ace Hardware 745 E. 9th St. Tucson, AZ 85719	debit card transaction: office supplies	5/7/2019	debit card	\$52.15	
4. Ace Hardware 745 E. 9th St. Tucson, AZ 85719	debit card transaction: office supplies	6/1/2019	debit card	\$26.21	
5. Ace Hardware 745 E. 9th St. Tucson, AZ 85719	debit card transaction: office supplies	6/8/2019	debit card	\$24.44	
Expenditure Total :				\$102.80	
6. Albertsons 1350 N. Silverbell Rd. Tucson, AZ 85745	debit card transaction: event food	5/4/2019	debit card	\$34.71	
7. Albertsons 1350 N. Silverbell Rd. Tucson, AZ 85745	debit card transaction: event food	6/24/2019	debit card	\$80.61	
Expenditure Total :				\$115.32	
8. Allegra of Tucson 2200 N. Wilmot Rd. #100 Tucson, AZ 85712	debit card transaction: sign printing	6/27/2019	debit card	\$67.00	
Expenditure Total :				\$67.00	

Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
9. American Legion Post #68 4724 S. 12th Ave. Tucson, AZ 85714	debit card transaction: facility reservation	6/21/2019	debit card	\$175.00	
Expenditure Total :				\$175.00	
10. Arco AM/PM Convenience Store 501 W. Irvington Rd. Tucson, AZ 85714	debit card transaction: water	6/14/2019	debit card	\$3.98	
Expenditure Total :				\$3.98	
11. Asana 1550 Bryant St. San Francisco, CA 94103	ACH payment: Invoice 1240143 - mobile work managment app	6/17/2019	debit card	\$37.50	
Expenditure Total :				\$37.50	
12. BK Carne Asada & Hot Dogs 5118 S. 12th Ave. Tucson, AZ 85706	debit card transaction: volunteer/staff canvassing - food	4/28/2019	debit card	\$28.64	
13. BK Carne Asada & Hot Dogs 5118 S. 12th Ave. Tucson, AZ 85706	debit card transaction: volunteer/staff canvassing - food	5/12/2019	debit card	\$17.98	
14. BK Carne Asada & Hot Dogs 5118 S. 12th Ave. Tucson, AZ 85706	debit card transaction: volunteer/staff canvassing - food	6/24/2019	debit card	\$35.36	
Expenditure Total :				\$81.98	
15. Buegger's Bagels 1064 N. Campbell Ave. Tucson, AZ 85719	debit card transaction: volunteer meeting - food	4/11/2019	debit card	\$6.99	
Expenditure Total :				\$6.99	

Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
16. Caffe Luce 245 E. Congress St. Tucson, AZ 85701	debit card transaction: volunteer/staff canvassing - beverages	6/23/2019	debit card	\$25.00	
Expenditure Total :				\$25.00	
17. City of Tucson Planning & Dev. 201 N. Stone Ave. 1st Floor Tucson, AZ 85701	electrical reconnect fee; technology/archives fees	5/31/2019	1026	\$99.00	
Expenditure Total :				\$99.00	
18. Costco Wholesale 1650 E. Tucson Marketplace Blvd. Tucson, AZ 85713	debit card transaction: volunteer meeting - food	4/10/2019	debit card	\$43.02	
19. Costco Wholesale 1650 E. Tucson Marketplace Blvd. Tucson, AZ 85713	debit card transaction: volunteer meeting - food	4/11/2019	debit card	\$15.99	
20. Costco Wholesale 1650 E. Tucson Marketplace Blvd. Tucson, AZ 85713	debit card transaction: office grand opening supplies	6/6/2019	debit card	\$279.07	
Expenditure Total :				\$338.08	

Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
21. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	ACH payment: processing fee	4/4/2019	online	\$29.08	
22. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	ACH payment: processing fee	5/4/2019	online	\$8.00	
23. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	ACH payment: processing fee	6/4/2019	online	\$8.00	
Expenditure Total :				\$45.08	
24. El Rio Neighborhood Center 1390 W. Speedway Blvd. Tucson, AZ 85745	Permit #R27415 - room rental fee	4/10/2019	1008	\$68.00	
25. El Rio Neighborhood Center 1390 W. Speedway Blvd. Tucson, AZ 85745	debit card transaction: room rental fee & catering services	5/5/2019	debit card	\$460.00	
Expenditure Total :				\$528.00	
26. Ensenada Street Food 862 E. Vuelta Suave Tucson, AZ 85706	debit card transaction: volunteer/staff canvassing - food	6/15/2019	debit card	\$27.66	
Expenditure Total :				\$27.66	

Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
27. Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	ACH payment: social media ads	4/30/2019	online	\$8.94	
28. Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	ACH payment: social media ads	5/31/2019	online	\$30.30	
29. Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	ACH payment: social media ads	6/30/2019	online	\$84.50	
Expenditure Total :				\$123.74	
30. Fry's Food Drug Store 555 E. Grant Rd. Tucson, AZ 85705	debit card transaction: office grand opening - food	6/7/2019	debit card	\$20.41	
31. Fry's Food Drug Store 555 E. Grant Rd. Tucson, AZ 85705	debit card transaction: office snacks	6/20/2019	debit card	\$1.99	
Expenditure Total :				\$22.40	
32. Gibson's Office Solutions 4555 E. Broadway Blvd. Tucson, AZ 85711	debit card transaction: office supplies	5/10/2019	debit card	\$33.10	
33. Gibson's Office Solutions 4555 E. Broadway Blvd. Tucson, AZ 85711	debit card transaction: office supplies	5/30/2019	debit card	\$7.26	
Expenditure Total :				\$40.36	
34. Gina Reyna 350 N. Silverbell Rd. Tucson, AZ 85745	Invoice 01- graphic design services (kickoff event flyer)	4/27/2019	1013	\$40.00	
Expenditure Total :				\$40.00	

Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
35. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Invoice 7103: remit envelopes	4/9/2019	1007	\$117.18	
36. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Invoice 7128: buttons	4/10/2019	1009	\$72.54	
37. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Invoice 7105: custom thank you postcards	4/18/2019	1010	\$216.50	
38. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Invoice 7287: remittance envelopes	5/3/2019	1014	\$97.49	
39. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Invoice 7326: t-shirts/doorhangers	6/5/2019	1024	\$1,273.36	
40. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Invoice 7497: door hangers/stickers	6/14/2019	1031	\$345.96	
				Expenditure Total :	\$2,123.03
41. Iliana Esquivel 4567 S. 12th Avenue Tucson, AZ 85713	office space deposit	5/28/2019	1025	\$500.00	
42. Iliana Esquivel 4567 S. 12th Avenue Tucson, AZ 85713	office space rent	6/8/2019	1030	\$900.00	
				Expenditure Total :	\$1,400.00
43. Los Jarritos Mexican Food 4832 S. 12th Ave. Tucson, AZ 85714	debit card transaction: volunteer/staff canvassing - food	6/24/2019	debit card	\$41.73	
				Expenditure Total :	\$41.73

Schedule D

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AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
44. Lowe's Home Improvement 4151 N. Oracle Rd. Tucson, AZ 85705	debit card transaction: office grand opening supplies	6/7/2019	debit card	\$10.85	
Expenditure Total :				\$10.85	
45. Luis Gonzales Jr. 110 E. Corona Road Tucson, AZ 85756	consulting services: graphic design, field plan strategy & operation, volunteer coordinator	4/5/2019	1006	\$500.00	
46. Luis Gonzales Jr. 110 E. Corona Road Tucson, AZ 85756	consulting services: graphic design, field plan strategy & operation, volunteer coordinator	5/6/2019	1015	\$500.00	
47. Luis Gonzales Jr. 110 E. Corona Road Tucson, AZ 85756	consulting services: field plan operation & strategy	6/5/2019	1028	\$500.00	
Expenditure Total :				\$1,500.00	
48. Mailchimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave. NE Atlanta, GA 30308	ACH payment: email services	4/6/2019	online	\$10.00	
49. Mailchimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave. NE Atlanta, GA 30308	ACH payment: email services	5/6/2019	online	\$10.00	
50. Mailchimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave. NE Atlanta, GA 30308	ACH payment: email services	6/6/2019	online	\$10.00	
Expenditure Total :				\$30.00	
51. Mariscos Chihuahua 1009 N. Grande Ave. Tucson, AZ 85745	debit card transaction: volunteer appreciation dinner	5/4/2019	debit card	\$117.20	
Expenditure Total :				\$117.20	

Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
52. Office Depot 3413 E. Broadway Rd. Tucson, AZ 85716	debit card transaction: mailing supplies	4/22/2019	debit card	\$27.04	
53. Office Depot 3413 E. Broadway Rd. Tucson, AZ 85716	debit card transaction: office supplies	5/8/2019	debit card	\$15.19	
54. Office Depot 3413 E. Broadway Rd. Tucson, AZ 85716	debit card transaction - office supplies	5/10/2019	debit card	\$27.21	
55. Office Depot 3413 E. Broadway Rd. Tucson, AZ 85716	debit card transaction: office supplies	5/10/2019	debit card	\$17.92	
56. Office Depot 3413 E. Broadway Rd. Tucson, AZ 85716	debit card transaction: office supplies	5/14/2019	debit card	\$65.20	
57. Office Depot 3413 E. Broadway Rd. Tucson, AZ 85716	debit card transaction: office supplies	5/18/2019	debit card	\$30.38	
Expenditure Total :				\$182.94	

Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
58. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies	4/2/2019	debit card	\$38.03	
59. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies (\$87.17), copying (\$0.09)	4/2/2019	debit card	\$87.26	
60. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies	4/3/2019	debit card	\$48.90	
61. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies	4/7/2019	debit card	\$318.23	
62. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: copying	4/7/2019	debit card	\$2.02	
63. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: copying	4/9/2019	debit card	\$1.26	
64. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies	4/10/2019	debit card	\$17.61	
65. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: copying	4/10/2019	debit card	\$3.47	
66. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies	4/13/2019	debit card	\$6.92	
67. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies & printing	4/22/2019	debit card	\$34.48	

Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
68. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies	5/7/2019	debit card	\$11.22	
69. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies	5/10/2019	debit card	\$14.78	
70. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies	6/3/2019	debit card	\$37.07	
71. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies	6/13/2019	debit card	\$43.26	
72. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: printing supplies, ink cartridges	6/16/2019	debit card	\$189.47	
73. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: printing supplies	6/18/2019	debit card	\$26.74	
74. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies (\$24.02) (06/21); printing (\$0.84) (06/22)	6/21/2019	debit card	\$24.86	
75. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies	6/21/2019	debit card	\$24.02	
76. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: printing supplies	6/21/2019	debit card	\$40.09	
77. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: printing supplies	6/24/2019	debit card	\$23.64	
Expenditure Total :				\$993.33	

Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
78. Party City 7401 N. La Cholla Blvd. Tucson, AZ 85741	debit card transaction: event planning supplies	5/4/2019	debit card	\$62.51	
79. Party City 7401 N. La Cholla Blvd. Tucson, AZ 85741	debit card transaction: office grand opening supplies	6/6/2019	debit card	\$39.13	
Expenditure Total :				\$101.64	
80. Peter Piper Pizza 3717 S. 12th Ave. Tucson, AZ 85713	debit card transaction: volunteer meeting - food	6/27/2019	debit card	\$46.70	
Expenditure Total :				\$46.70	
81. Progressive Change Campaign Comm. P.O. Box 73395 Washington , DC 20056	ACH payment: website	4/3/2019	online	\$25.00	
82. Progressive Change Campaign Comm. P.O. Box 73395 Washington , DC 20056	ACH payment: website	5/3/2019	online	\$25.00	
83. Progressive Change Campaign Comm. P.O. Box 73395 Washington , DC 20056	ACH payment: website	6/3/2019	online	\$25.00	
Expenditure Total :				\$75.00	
84. Reproductions, Inc. 234 E. 6th St. Tucson, AZ 85705	office signs	6/7/2019	1029	\$208.70	
Expenditure Total :				\$208.70	
85. Rollies Mexican Patio 4573 S. 12th Ave. Tucson, AZ 85713	debit card transaction: volunteer meeting - food	6/14/2019	debit card	\$122.68	
Expenditure Total :				\$122.68	

Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
86. Safeway 1940 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: event food	6/17/2019	debit card	\$2.98	
87. Safeway 1940 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: campaign staff - food	6/25/2019	debit card	\$8.25	
Expenditure Total :				\$11.23	
88. Sal Baldenegro 803 E. 7th St. Tucson, AZ 85719	consulting services: media & communications	5/10/2019	1016	\$500.00	
89. Sal Baldenegro 803 E. 7th St. Tucson, AZ 85719	consulting services: media & communications	6/5/2019	1027	\$500.00	
Expenditure Total :				\$1,000.00	
90. St. Mary's Mexican Food 1030 W. St. Mary's Rd. Tucson, AZ 85745	debit card transaction: campaign staff - food	6/22/2019	debit card	\$9.00	
Expenditure Total :				\$9.00	
91. SWS Electronics 3731 E. Speedway Blvd. Tucson, AZ 85716	debit card transaction: USB external CD/DVD drive	4/4/2019	debit card	\$32.60	
Expenditure Total :				\$32.60	

Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
92. Target 1225 W. Irvington Rd. Tucson, AZ 85714	debit card transaction: kickoff event supplies	5/3/2019	debit card	\$100.23	
93. Target 1225 W. Irvington Rd. Tucson, AZ 85714	debit card transaction: office grand opening supplies	6/6/2019	debit card	\$108.54	
94. Target 1225 W. Irvington Rd. Tucson, AZ 85714	debit card transaction: office grand opening supplies	6/7/2019	debit card	\$43.01	
95. Target 1225 W. Irvington Rd. Tucson, AZ 85714	debit card transaction: art supplies	6/14/2019	debit card	\$49.80	
				Expenditure Total :	\$301.58
96. Time Market 444 E. University Blvd. Tucson, AZ 85705	debit card transaction: campaign staff mtg.	6/20/2019	debit card	\$18.05	
				Expenditure Total :	\$18.05
97. Tucson City Hall 255 W. Alameda St. Tucson, AZ 85701	debit card transaction: copy of city map	4/16/2019	debit card	\$12.00	
				Expenditure Total :	\$12.00
98. Tucson Federal Credit Union 1740 W. Speedway Blvd. Tucson, AZ 85745	debit card transaction: notary services fee	5/21/2019	debit card	\$4.00	
				Expenditure Total :	\$4.00
99. Tumerico Restaurant 2526 E. 6th St. Tucson, AZ 85716	debit card transaction: volunteers/staff canvassing - food	6/16/2019	debit card	\$35.65	
				Expenditure Total :	\$35.65

Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
100 UPS Store · 1505 W. St. Mary's Rd. Tucson, AZ 85745	mailbox rental	4/18/2019	1011	\$94.49	
				Expenditure Total :	\$94.49
101 Vantage West Credit Union · 801 E. Speedway Rd. Tucson, AZ 85719	banking fee	6/1/2019		\$1.00	
				Expenditure Total :	\$1.00
102 Village Bakehouse · 7882 N. Oracle Rd. Tucson, AZ 85704	debit card transaction: kickoff event - food	5/3/2019	debit card	\$67.00	
				Expenditure Total :	\$67.00
103 Walgreens · 1900 S. 6th Ave. Tucson, AZ 85713	debit card transaction: office cleaning supplies	6/8/2019	debit card	\$8.46	
				Expenditure Total :	\$8.46
104 Walmart Supercenter · 1260 E. Tucson Marketplace Blvd. Tucson, AZ 85713	debit card transaction: volunteer meeting - event supplies	4/10/2019	debit card	\$21.71	
105 Walmart Supercenter · 1260 E. Tucson Marketplace Blvd. Tucson, AZ 85713	debit card transaction: fundraising event - food & supplies	6/27/2019	debit card	\$64.76	
				Expenditure Total :	\$86.47

Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
106 Wenona Baldenegro · 803 E. 7th St. Tucson, AZ 85719	consulting services - completing filing of campaign finance report and related accounting work	4/19/2019	1012	\$300.00	
107 Wenona Baldenegro · 803 E. 7th St. Tucson, AZ 85719	consulting services: filing of Period C report to establish eligibility for public matching funds and amended reports	5/15/2019	1023	\$300.00	
108 Wenona Baldenegro · 803 E. 7th St. Tucson, AZ 85719	consulting services: amended finance report filing	6/21/2019	1035	\$100.00	
Expenditure Total :				\$700.00	
109 Whole Foods Market · 3360 E. Speedway Blvd. Tucson, AZ 85716	debit card transaction: campaign staff meeting - food	4/10/2019	debit card	\$12.15	
Expenditure Total :				\$12.15	
TOTALS :				\$11,236.64	\$13,013.16

Schedule D-3

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT

OFFSETS TO OPERATING EXPENSES

NAME	CREDIT DATE	CREDIT AMT	CUMULATIVE THRU THIS PERIOD	CREDIT DESCRIPTION
1. Office Max	6/28/2019	\$19.13		returned office supplies
	Offset Total :	\$19.13	\$19.13	
2. Office Max	4/3/2019	\$38.03		Refund - returned office supplies
	Offset Total :	\$38.03	\$38.03	
	TOTALS :	\$57.16	\$57.16	

Schedule D-5

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT

REPAYMENT OF ALL OTHER LOANS

NAME	PAYMENT DATE	PAYMENT AMOUNT	CUMULATIVE THRU THIS PERIOD	PAYMENT DESCRIPTION
1. Baldenegro, Salomon R.	5/10/2019	\$22.00		Reimbursement for purchase of postage stamps for campaign mailing
	Expenditure Total :	\$22.00	\$22.00	
2. Baldenegro, Salomon R.	5/10/2019	\$37.40		Reimbursement for purchase of postage stamps for campaign mailing
	Expenditure Total :	\$37.40	\$37.40	
3. Baldenegro, Salomon R.	5/10/2019	\$22.00		Reimbursement for purchase of postage campaign mailing
	Expenditure Total :	\$22.00	\$22.00	
4. Cruz-Baldenegro, Cecilia	5/10/2019	\$12.94		Reimbursement for purchase of color copies of campaign literature
	Expenditure Total :	\$12.94	\$12.94	
5. Cruz-Baldenegro, Cecilia	5/10/2019	\$74.99		Reimbursement for purchase of campaign banner
	Expenditure Total :	\$74.99	\$74.99	
6. Cruz-Baldenegro, Cecilia	5/10/2019	\$6.09		Reimbursement for purchase of 200 copies of petitions
	Expenditure Total :	\$6.09	\$6.09	
7. Robles, Maricela	5/10/2019	\$99.46		Reimbursement for purchase of 5 color copy campaign posters
	Expenditure Total :	\$99.46	\$99.46	
	TOTALS :	\$274.88	\$274.88	

Schedule D-7

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT

ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Baldenegro, Salomon F. 803 E. 7th Street Tucson, AZ 85719	reimbursement: office grand opening supplies & food	6/10/2019	1033	\$165.04	
Expenditure Total :				\$165.04	\$165.04

Schedule D-7

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT

ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
2. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Barbara Warren (04/02) (\$0.59), Maria Cadaxa (04/03) (\$0.59)	4/2/2019	online	\$1.18	
3. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: J.D. Garcia (\$1.03), Frank Sotomayor (\$1.03), Malea Chavez (\$3.20)	4/3/2019	online	\$5.26	
4. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Jorge Gracia (\$1.03)	4/5/2019	online	\$1.03	
5. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Terry Higuera (\$1.75), Nikki Brown (\$0.59)	4/11/2019	online	\$2.34	
6. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Tanya Alvarez (\$0.59), Patrick Quinn (\$2.56), Julianna Leon (\$0.59)	4/12/2019	other	\$3.74	
7. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Anthony Peralta (\$0.59), Czarina Peralta (\$0.59), Matt Labozetta (\$0.59)	4/24/2019	other	\$1.77	
8. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Mary Ann O'Neil (\$0.59), Maria Suarez (\$0.08), Emmett Alvarez (\$0.59)	4/26/2019	other	\$1.26	
9. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Eric Peery (\$0.59), Edward Peery (\$0.59), Fernando Munguia (\$3.20)	4/27/2019	other	\$4.38	

Schedule D-7

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT

ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
10. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Harold Dixon (04/27) (\$1.03), Elizabeth Gonzales (04/29) (\$0.59)	4/27/2019	other	\$1.62	
11. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Dannee Graic (\$0.59), Yuri Maldonado (\$0.59), Raymie Alvarez (\$0.59), Grise	4/30/2019	online	\$2.36	
12. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Danny Mendoza (\$0.59), Santos Silvas (\$0.59), Minerva Alvarez (\$0.59), E. A	4/30/2019	online	\$2.36	
13. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Celeste Salomon (\$0.59), Hector Youtsey (\$1.03), Rob Cohen (\$1.03)	5/1/2019	online	\$2.65	
14. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Patricia Kelly (\$0.59), Martha McGrath (\$3.20)	5/4/2019	online	\$3.79	
15. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Michael B. Schwartz (05/03) (\$0.59), Kristin Tovar (05/06) (\$0.59)	5/6/2019	other	\$1.18	
16. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Aaron Flesch (\$0.59), Farrah Sanchez (\$0.59), Ricardo Sanchez (\$0.59)	5/16/2019	online	\$1.77	
17. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Linda Youtsey (\$0.59), Ruth Beeker (\$3.20)	5/17/2019	online	\$3.79	

Schedule D-7

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT

ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
18. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Jemimma Corona (\$0.59), Luis Perales (\$1.03)	5/18/2019	online	\$1.62	
19. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Jo Ann Mesa (\$0.59) (05/29); Jose L. Castillo (\$1.75) (06/01)	6/1/2019	online	\$2.34	
20. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fee: Lupita Ramirez (\$1.46)	6/2/2019	online	\$1.46	
21. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fee: Lorenzo Sanders Barcelo (\$2.91)	6/14/2019	online	\$2.91	
22. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fee: Jesus Romo (\$3.20)	6/27/2019	online	\$3.20	
23. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fee: Ruth Beeker (\$1.03)	6/28/2019	online	\$1.03	
24. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online transaction fees: Rosalie Hernandez (\$0.59); Jill Meyer (\$0.59)	6/30/2019	online	\$1.18	
Expenditure Total :				\$54.22	\$154.81
TOTALS :				\$219.26	\$319.85

Schedule F-3

Reporting Period : c, From 4/1/2019 To 6/30/2019

AMENDED REPORT

DEBTS & OBLIGATIONS (Excluding Loans)

NAME & ADDRESS	DEBT INCURRED THIS PERIOD	OUTSTANDING BALANCE BEGINNING THIS PERIOD	PAYMENTS THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
1. Arizona Democratic Party 2910 N. Central Ave. Phoenix, AZ 85012	\$400.00	\$0.00	\$400.00	\$0.00
PERIOD TOTALS :				
	\$400.00	\$0.00	\$400.00	\$0.00

File contents: Period C AMENDED Report - Miguel Ortega Ward 1 City Council 07-15-19

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