

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

Committee Name: LUCY 4 CITY COUNCIL

CITY ID#: 21-324-CT

Reporting Period: h, From 10/17/2021 thru 11/8/2021

Contract # \_\_\_\_\_

- 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

CITY OF TUCSON  
RECEIVED  
21 NOV 12 PM 3:35  
OFFICE OF THE  
CITY CLERK

NOTE: Any form with activity must be filed

O-File  
216942

# CITY OF TUCSON, 2021 ELECTIONS CAMPAIGN INFORMATION



## **CANDIDATE INFORMATION**

Name : *LUCY LIBOSHA*  
Address 1 : *890 E HORSETAIL LN*  
Address 2 :  
City, State, Zip : *TUCSON, AZ 85719*  
Phone : *(520) 668-6919*  
Office Sought : *COUNCIL MEMBER WARD 3*  
Date Became Candidate : *2/17/2020*  
E-Mail : *3LIBOSHA@GMAIL.COM*

## **TREASURER INFORMATION**

Name : *AMBER CLARK*  
Address 1 : *239 N SILVERBELL RD*  
Address 2 :  
City, State, Zip : *TUCSON, AZ 85745*  
Phone : *(520) 270-0159*  
E-Mail : *AMBERCCLA@GMAIL.COM*

## **COMMITTEE INFORMATION**

Name : *LUCY 4 CITY COUNCIL*  
Address 1 : *890 E HORSETAIL LN*  
Address 2 :  
City, State, Zip : *TUCSON, AZ 85719*  
Phone : *(520)668-6919*  
Fax : *( ) -*  
Party Affiliation : *OTHER*  
City ID # : *21-324-CT*  
Contract # :  
E-Mail : *3LIBOSHA@GMAIL.COM*

## **SURPLUS INFORMATION**

Surplus from previous campaign : *\$0.00*



**CITY OF TUCSON, 2021 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION  
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

**STATEMENT TO ESTABLISH ELIGIBILITY**

COMMITTEE : *LUCY 4 CITY COUNCIL*  
REPORTING PERIOD : *h, From 10/17/2021 to 11/8/2021*

CONTRACT #:  
ID#: *21-324-CT*

	<i>This Period</i>	<i>Campaign To Date</i>
<b>SUMMARY</b>		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$3,066.33	
TOTAL CONTRIBUTIONS	\$292.72	\$12,025.55
SUBTOTAL	\$3,359.05	\$12,025.55
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL ACTUAL RECEIPTS	\$3,359.05	\$12,025.55
TOTAL DISBURSEMENTS	\$4,962.61	\$16,761.76
CASH ON HAND AT CLOSE OF REPORTING PERIOD	(\$1,603.56)	(\$4,736.21)
<b>MISCELLANEOUS</b>		
PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$0.00
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE (Schedule F-3)	\$0.00	\$0.00



CITY OF TUCSON, 2021 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

STATEMENT TO ESTABLISH ELIGIBILITY

COMMITTEE : LUCY 4 CITY COUNCIL

CONTRACT #:

REPORTING PERIOD : h, From 10/17/2021 to 11/8/2021

ID#: 21-324-CT

		<i>This Period</i>	<i>Campaign To Date</i>
<b>CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>			
Total from Schedule 1	<i>Contributions to Establish Eligibility</i>	\$172.72	\$5,759.89
Total from Schedule A	<i>Contributions from Individuals</i>	\$100.00	\$4,461.06
Total from Schedule A-1	<i>Family Contributions</i>	\$0.00	\$0.00
<b>SUBTOTAL</b>		<b>\$272.72</b>	<b>\$10,220.95</b>
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$0.00
<b>TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		<b>\$272.72</b>	<b>\$10,220.95</b>

		<i>This Period</i>	<i>Campaign To Date</i>
<b>CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>			
Total from Schedule A-2	<i>Contributions from Candidate</i>	\$0.00	\$0.00
Total from Schedule A-3	<i>Anonymous Contributions</i>	\$20.00	\$240.00
Total from Schedule A-3	<i>Prohibited Contributions</i>	\$0.00	\$240.00
Total from Schedule B	<i>Contributions from Political Committees</i>	\$0.00	\$0.00
Total from Schedule C	<i>Candidate Loans</i>	\$0.00	\$1,459.60
Total from Schedule C-1	<i>Other Loans</i>	\$0.00	\$0.00
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$80.00
Total from Schedule F-1	<i>Dividends, Interest, and Other Receipts</i>	\$0.00	\$0.00
<b>TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		<b>\$20.00</b>	<b>\$2,019.60</b>
<b>SUBTOTAL OF CONTRIBUTIONS RECEIVED</b>		<b>\$292.72</b>	<b>\$12,240.55</b>
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$215.00
<b>TOTAL CONTRIBUTIONS</b>		<b>\$292.72</b>	<b>\$12,025.55</b>

		<i>This Period</i>	<i>Campaign To Date</i>
<b>PUBLIC MATCHING FUNDS</b>			
<b>TOTAL PUBLIC MATCHING FUNDS RECEIVED</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL RECEIPTS</b>		<b>\$292.72</b>	<b>\$12,025.55</b>





**CITY OF TUCSON, 2021 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION**

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

**STATEMENT TO ESTABLISH ELIGIBILITY**

COMMITTEE : *LUCY 4 CITY COUNCIL*

CONTRACT #:

REPORTING PERIOD : *h, From 10/17/2021 to 11/8/2021*

ID#: *21-324-CT*

		<i>This Period</i>	<i>Campaign To Date</i>
<b>EXPENDITURES &amp; DISBURSEMENTS</b>			
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$2,389.21	\$13,914.23
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>	\$0.00	\$0.00
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>	\$2,573.40	\$2,767.53
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	\$80.00
Total from Schedule F-3	<i>Debt Payments</i>	\$0.00	\$0.00
<b>SUBTOTAL OF DISBURSEMENTS</b>		\$4,962.61	\$16,761.76
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b>		\$4,962.61	\$16,761.76
<b>RECEIPTS OVER DISBURSEMENTS</b>		(\$4,669.89)	(\$4,736.21)

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 : \_\_\_\_\_

COUNTY OF : \_\_\_\_\_

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
*NOTARY PUBLIC*

# Schedule 1

Reporting Period : h, From 10/17/2021 To 11/8/2021

## STATEMENT TO ESTABLISH ELIGIBILITY 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. FRY, KIMBERLY 1102 N Camilia Blvd Unit 6 tucson, az 85716	brailist AZ State school ASDB	10/24/2021		\$20.00	\$20.00	\$20.00
<b>Contribution Total : \$20.00</b>						
2. MAASS, KATHERINE 9942 E Sandshell Ct tucson, az 85748	communications U of A	10/30/2021		\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
3. MARQUEZ, ANGELA 218 S. Stratford drive tucson, az 85716	outreach program manager UofA	10/18/2021		\$18.93	\$18.93	\$18.93
<b>Contribution Total : \$18.93</b>						
4. Norris, Shannon 1369 E Prosect Lane Tucson, AZ 85719	Clinidian Emerge Center	10/5/2021		\$50.00	\$50.00	\$50.00
<b>Contribution Total : \$50.00</b>						
5. RUGGLES, LARA 2644 e 19th street tucson, az 85716	Director of Development YWCA of Southern AZ	10/13/2021		\$23.79	\$23.79	\$23.79
<b>Contribution Total : \$23.79</b>						
6. Shavin, Mark Placita de Dos Pesos Tucson, AZ 85730	Air Force engineer WSAF	10/17/2021		\$20.00	\$20.00	\$20.00
<b>Contribution Total : \$20.00</b>						
7. Suarez, Francisco 8311 E 3rd st Tucson, AZ 85710	Retired Veteran US Military	9/30/2021		\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						

# Schedule 1 - Memo

Reporting Period : h, From 10/17/2021 To 11/8/2021

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. FRY, KIMBERLY 1102 N Camila Blvd Unit 6 tucson, az 85716	10/24/2021		\$20.00	PAYPAL
2. MAASS, KATHERINE 9942 E Sandshell Ct tucson, az 85748	10/30/2021		\$10.00	PAYPAL
3. MARQUEZ, ANGELA 218 S. Stratford drive tucson, az 85716	10/18/2021		\$18.93	paypal
4. Norris, Shannon 1369 E Prosect Lane Tucson, AZ 85719	10/5/2021		\$50.00	
5. RUGGLES, LARA 2644 e 19th street tucson, az 85716	10/13/2021		\$23.79	paypal
6. Shavin, Mark Placita de Dos Pesos Tucson, AZ 85730	10/17/2021		\$20.00	
7. Suarez, Francisco 8311 E 3rd st Tucson, AZ 85710	9/30/2021		\$10.00	
8. Van Roekel, Kate 2625 E Edison St Tucson, az 85716	10/17/2021		\$20.00	

# Schedule F-3

Reporting Period : h, From 10/17/2021 To 11/8/2021

## STATEMENT TO ESTABLISH ELIGIBILITY 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
	\$0.00	\$0.00	\$0.00	\$0.00
<b>PERIOD TOTALS :</b>				
	\$0.00	\$0.00	\$0.00	\$0.00

NO RECORDS FOUND FOR THE PERIOD SELECTED



# Schedule F-2

Reporting Period : h, From 10/17/2021 To 11/8/2021

## STATEMENT TO ESTABLISH ELIGIBILITY OFFSETS TO CONTRIBUTIONS RECEIVED INCLUDES THE RETURN OF ANONYMOUS AND PROHIBITED CONTRIBUTIONS

REFUND DATE	REFUND THIS PERIOD	CUMULATIVE THRU THIS PERIOD	REFUND DESCRIPTION
Refund Total :	\$0.00	\$0.00	
<b>TOTALS :</b>	\$0.00	\$0.00	

NO RECORDS FOUND FOR THE PERIOD SELECTED

# Schedule F-1

Reporting Period : h, From 10/17/2021 To 11/8/2021

## STATEMENT TO ESTABLISH ELIGIBILITY DIVIDENDS, INTEREST AND OTHER RECEIPTS

NAME & ADDRESS	DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
Contribution Total :				\$0.00	\$0.00
TOTALS :				\$0.00	\$0.00

NO RECORDS FOUND FOR THE PERIOD SELECTED

# Schedule E

Reporting Period : h, From 10/17/2021 To 11/8/2021

## STATEMENT TO ESTABLISH ELIGIBILITY IN-KIND CONTRIBUTIONS AND EXPENDITURES

NAME & ADDRESS	IN-KIND DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
				\$0.00	\$0.00
Contribution Total :				\$0.00	\$0.00
TOTALS :				\$0.00	\$0.00

NO RECORDS FOUND FOR THE PERIOD SELECTED

# Schedule D-8

Reporting Period : h, From 10/17/2021 To 11/8/2021

## STATEMENT TO ESTABLISH ELIGIBILITY PURCHASE OF GOODS

NAME & ADDRESS	PURCHASE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
				\$0.00	\$0.00
Expenditure Total :				\$0.00	\$0.00
TOTALS :				\$0.00	\$0.00

NO RECORDS FOUND FOR THE PERIOD SELECTED



# Schedule D-7

Reporting Period : h, From 10/17/2021 To 11/8/2021

## STATEMENT TO ESTABLISH ELIGIBILITY ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
6. smokey mo 2650 N 1st Ave tucson, AZ 85719	debit campaign voting count dinner party	11/4/2021		\$115.77	
7. smokey mo 2650 N 1st Ave tucson, AZ 85719	debit capaign voting count party dinner	11/4/2021		\$98.87	
8. smokey mo 2650 N 1st Ave tucson, AZ 85719	debit volunteer appreciation dinner	11/10/2021		\$177.02	
<b>Expenditure Total :</b>				<b>\$391.66</b>	<b>\$391.66</b>
<b>TOTALS :</b>				<b>\$2,573.40</b>	<b>\$2,767.53</b>

# Schedule D-7

Reporting Period : h, From 10/17/2021 To 11/8/2021

## STATEMENT TO ESTABLISH ELIGIBILITY ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. ANDERSON, JACKSON 201 e. Lester st tucson, az 85705	DJ entertainment for Vote count party	11/2/2021	1018	\$600.00	\$600.00
<b>Expenditure Total : \$600.00</b>					
2. Arvizu, Erica 5833 E Eastland St Tucson, AZ 85711	printer ink reimbursement office max	11/8/2021	1012	\$69.58	\$69.58
<b>Expenditure Total : \$69.58</b>					
3. Berryhill, Elizabeth 1025 S Santa Rita Ave Tucson, AZ 85719	catering cakes	11/4/2021	1020	\$95.00	\$95.00
<b>Expenditure Total : \$95.00</b>					
4. CANDIDATE	personal debit used for Gloop Factory printing service	11/8/2021	1022	\$1,400.00	\$1,400.00
<b>Expenditure Total : \$1,400.00</b>					
5. Einstein brothers 4105 N. Oracle Rd tucson, AZ 85705	debit volunteer breakfast	11/8/2021		\$17.16	\$17.16
<b>Expenditure Total : \$17.16</b>					

# Schedule D-5

Reporting Period : h, From 10/17/2021 To 11/8/2021

## STATEMENT TO ESTABLISH ELIGIBILITY REPAYMENT OF ALL OTHER LOANS

NAME	PAYMENT DATE	PAYMENT AMOUNT	CUMULATIVE THRU THIS PERIOD	PAYMENT DESCRIPTION
		\$0.00	\$0.00	
Expenditure Total :		\$0.00	\$0.00	
TOTALS :		\$0.00	\$0.00	

NO RECORDS FOUND FOR THE PERIOD SELECTED

# Schedule D-4

Reporting Period : h, From 10/17/2021 To 11/8/2021

## STATEMENT TO ESTABLISH ELIGIBILITY REPAYMENT OF CANDIDATE LOANS

NAME	PAYMENT DATE	PAYMENT AMOUNT	CUMULATIVE THRU THIS PERIOD	PAYMENT DESCRIPTION
Loan Description :				
Expenditure Total : \$0.00 \$0.00				
TOTALS : \$0.00 \$0.00				

NO RECORDS FOUND FOR THE PERIOD SELECTED



# Schedule D-3

Reporting Period : h, From 10/17/2021 To 11/8/2021

## STATEMENT TO ESTABLISH ELIGIBILITY OFFSETS TO OPERATING EXPENSES

NAME	CREDIT DATE	CREDIT AMT	CUMULATIVE THRU		CREDIT DESCRIPTION
			THIS PERIOD	THIS PERIOD	
			\$0.00	\$0.00	
Offset Total :		\$0.00			
TOTALS :		\$0.00			

NO RECORDS FOUND FOR THE PERIOD SELECTED

# Schedule D

Reporting Period : h, From 10/17/2021 To 11/8/2021

## STATEMENT TO ESTABLISH ELIGIBILITY EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
8. Portela, Andres 802 A Erin Ave Tucson, AZ 85711	graphic design work detail	11/8/2021	1083	\$50.00	
<b>Expenditure Total :</b>				<b>\$50.00</b>	
9. Robodial Org LLC 4601 n fairfax dr#120 arlington, VA 22203	debit card automated robo calls	10/15/2021		\$234.00	
10. Robodial Org LLC 4601 n fairfax dr#120 arlington, VA 22203	debit card automated campaign calls	10/24/2021		\$400.00	
<b>Expenditure Total :</b>				<b>\$634.00</b>	
11. The Gloo Factory P.O. Box 1212 Tucson, AZ 85702	debit card printing	10/29/2021		\$365.05	
12. The Gloo Factory P.O. Box 1212 Tucson, AZ 85702	debit Campaign T shirts	10/30/2021		\$530.10	
<b>Expenditure Total :</b>				<b>\$895.15</b>	
13. THOMAS, MAR' SHAYLA 528 s. 3rd ave tucson, az 85701	canvassing payment	11/5/2021	1017	\$60.00	
<b>Expenditure Total :</b>				<b>\$60.00</b>	
<b>TOTALS :</b>				<b>\$2,389.21</b>	<b>\$13,914.23</b>

# Schedule D

Reporting Period : h, From 10/17/2021 To 11/8/2021

## STATEMENT TO ESTABLISH ELIGIBILITY EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Davidson, Austin 4501 E 28th St Tucson, AZ 85711	canvassing payment	11/8/2021	1024	\$110.00	
<b>Expenditure Total :</b>				<b>\$110.00</b>	
2. facebook ads 1601 willowrd menlo park, ca 94025	debit card ads	10/20/2021		\$20.06	
3. facebook ads 1601 willowrd menlo park, ca 94025	debit card ads	10/24/2021		\$125.00	
4. facebook ads 1601 willowrd menlo park, ca 94025	ads debit card	10/29/2021		\$175.00	
<b>Expenditure Total :</b>				<b>\$320.06</b>	
5. GONZALEZ, LUIS 255 W. Alameda Tucson, az 85701	debit consultant fees	10/14/2021		\$50.00	
<b>Expenditure Total :</b>				<b>\$50.00</b>	
6. LLOYD, JUSTIN 4234 e. 25th st tucson, az 85711	canvassing payment	11/4/2021	1014	\$120.00	
<b>Expenditure Total :</b>				<b>\$120.00</b>	
7. LTA Notary 11177 n oracle rd tucson, AZ 85737	notarizing contracts	11/8/2021	1016	\$150.00	
<b>Expenditure Total :</b>				<b>\$150.00</b>	

# Schedule C-1

Reporting Period : h, From 10/17/2021 To 11/8/2021

## STATEMENT TO ESTABLISH ELIGIBILITY OTHER LOANS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	LOAN THIS PERIOD	CUMULATIVE THRU THIS PERIOD
Contribution Total:				\$0.00	\$0.00
TOTALS:				\$0.00	\$0.00

NO RECORDS FOUND FOR THE PERIOD SELECTED



# Schedule C

Reporting Period : h, From 10/17/2021 To 11/8/2021

## STATEMENT TO ESTABLISH ELIGIBILITY CANDIDATE LOANS

LOAN DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
			\$0.00	\$0.00
Contribution Total :			\$0.00	\$0.00
TOTALS :			\$0.00	\$0.00

NO RECORDS FOUND FOR THE PERIOD SELECTED

# Schedule B

Reporting Period : h, From 10/17/2021 To 11/8/2021

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM POLITICAL COMMITTEES

NAME & ADDRESS	COMMITTEE ID	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
Contribution Total :				\$0.00	\$0.00
TOTALS :				\$0.00	\$0.00

NO RECORDS FOUND FOR THE PERIOD SELECTED

# Schedule A-4

Reporting Period : h, From 10/17/2021 To 11/8/2021

## STATEMENT TO ESTABLISH ELIGIBILITY OFFSETS TO CONTRIBUTIONS REPORTED ON SCHEDULES 1 & SCHEDULE A

NAME	PHONE	DATE	REFUND AMOUNT	CUMULATIVE THRU THIS PERIOD	REFUND DESCRIPTION
			\$0.00	\$0.00	
Contribution Total :			\$0.00	\$0.00	
TOTALS :			\$0.00	\$0.00	

NO RECORDS FOUND FOR THE PERIOD SELECTED

# Schedule A-3

Reporting Period : h, From 10/17/2021 To 11/8/2021

## STATEMENT TO ESTABLISH ELIGIBILITY ANONYMOUS AND PROHIBITED CONTRIBUTIONS

### ANONYMOUS

DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CONTRIBUTION DESCRIPTION
9/24/2021		\$20.00		venmo- Louisa Pirozzi-Erb
Contribution Total :		\$20.00	\$240.00	
<b>TOTALS :</b>		\$20.00	\$480.00	



# Schedule A-2

Reporting Period : h, From 10/17/2021 To 11/8/2021

## STATEMENT TO ESTABLISH ELIGIBILITY CANDIDATE CONTRIBUTIONS

DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CONTRIBUTION DESCRIPTION
		Contribution Total :	\$0.00	
		TOTALS :	\$0.00	

NO RECORDS FOUND FOR THE PERIOD SELECTED

# Schedule A-1

Reporting Period : h, From 10/17/2021 To 11/8/2021

## STATEMENT TO ESTABLISH ELIGIBILITY FAMILY CONTRIBUTIONS

RELATIONSHIP  
OCCUPATION & EMP

NAME & ADDRESS	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
----------------	------	---------	--------------------	-----------------------------

Contribution Total :

\$0.00

TOTALS :

\$0.00

NO RECORDS FOUND FOR THE PERIOD SELECTED

# Schedule A

Reporting Period : h, From 10/17/2021 To 11/8/2021

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. Grenier, Denise 3351 E Camino Campestre Tucson, AZ 85716	Retired Retired	10/17/2021		\$100.00	\$100.00	\$100.00
<b>Contribution Total :</b>				\$100.00	\$150.00	\$200.00
<b>TOTALS :</b>				\$100.00	\$4,461.06	\$10,220.95

# Schedule 1

Reporting Period : h, From 10/17/2021 To 11/8/2021

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
8. Van Roekel, Kate 2625 E Edison St Tucson, az 85716	Educator Literacy Connects	10/17/2021		\$20.00	\$20.00	\$20.00
<b>Contribution Total :</b>				<b>\$20.00</b>	<b>\$20.00</b>	<b>\$20.00</b>
<b>TOTALS :</b>				<b>\$172.72</b>	<b>\$5,759.89</b>	<b>\$10,220.95</b>

# Schedule A - Memo

Reporting Period : h, From 10/17/2021 To 11/8/2021

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. Grenier, Denise 3351 E Camino Campestre Tucson, AZ 85716	10/17/2021		\$100.00	





File contents: eligibilityreport.period.h  
File Uploaded: Wed November 17, 2021 4:49pm  
File uploaded by: LiBoshaCampaign

Finalized on Thu November 18, 2021 10:04am by amarruf1

Electronic signature: Lucy LiBosha signed from lucy4citycouncil@gmail.com on 11-17-2021 06:13:44pm

Electronic signature: Ericca E. Arvizu signed from earvizu1972@gmail.com on 11-17-2021 05:18:55pm

