

CITY OF TUCSON
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Campaign Finance Report

Treasurer: Dely, Alex
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Tucson Ward Only Vote
Committee #: 202000009

2019 2nd Report (2nd Quarter)

Election Cycle: 2019
Date Filed:
Reporting Period: April 1, 2019-June 30, 2019

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,800.43
Total Cash Receipts this Reporting Period:	\$140.00
Total Cash Disbursements this Reporting Period:	\$173.78
Cash Balance at End of Reporting Period:	\$1,766.65

Report ID: 200455

O-FILE
205719

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$90.00	\$0.00	\$90.00	\$2,297.69
Contributions from Political Committees	C3a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$50.00	\$0.00	\$50.00	\$50.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$140.00	\$0.00	\$140.00	\$2,347.69

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$165.08	\$0.00	\$165.08	\$192.70
Independent & Ballot Measure Expenditures	E2a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Committees/Businesses	E3a -E3f	\$0.00	\$0.00	\$0.00	\$0.00
Small Expenses	E4	\$8.70	\$0.00	\$8.70	\$8.70
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$379.64
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$173.78	\$0.00	\$173.78	\$581.04
Bill Payments for Previous Expenditures	D1	\$0.00	\$0.00	\$0.00	\$0.00
Total Cash Disbursed		\$173.78	\$0.00	\$173.78	\$0.00

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Heimink, Dion	04/16/2019	\$10.00 Cash	\$10.00
Address:	110 E Calle Concordia, Oro Vallev, AZ 85704			
Occupation:	Sonographer, Tucson Medical Center			
Memo:	Cash			
Name:	Henderson, Ana	04/16/2019	\$20.00 Cash	\$20.00
Address:	PO Box 36342, Tucson, AZ 85740			
Occupation:	Graphic Designer, Self			
Memo:	Cash			
Name:	Ihly, Rafael	04/16/2019	\$20.00 Cash	\$20.00
Address:	17950 S Sonoita Hwy, Vail, AZ 85641			
Occupation:	Engineer, Raytheon			
Memo:	Cash			
Name:	Sexton, Ana Patricia	04/16/2019	\$20.00 Cash	\$20.00
Address:	6411 E Shepherd Hills Dr, Tucson, AZ 85710			
Memo:	Cash			
Name:	Smith, Susan	04/16/2019	\$20.00 Cash	\$70.00
Address:	8710 N Little Oak Ln, Tucson, AZ 85704			
Occupation:	Retired			
Memo:	Cah			
Total of Individual Contributions			\$90.00	
Net Total of Individual Contributions			\$90.00	

Schedule C5 - Contributions of \$50 or less (small)

Name:	Date	Amount	Cycle To Date
Address:	06/11/2019	\$50.00	\$50.00
Memo:		Cash	
Total of Small Contributions		\$50.00	
Net Total of Small Contributions		\$50.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: HOLDEN, JOHN R	04/16/2019	\$165.08	\$165.08
Address: 1142 W Pelaar St. Tucson. AZ 85705		Cash	
Occupation: Retired, Retired			
Category: Event Expenses - Decorations/supplies			
Memo: SignsOnThe Cheap Invoice 76055414			
Total of Operating Expenses		\$165.08	
Net Total of Operating Expenses		\$165.08	

Schedule E4 - Aggregate Small Expenses

Name:	Date	Amount	Cycle To Date
Address:	06/11/2019	\$8.70	\$8.70
Trans. Type:		Cash	
Memo:			
Total of Aggregate Small Expenses		\$8.70	
Net Total of Aggregate Small Expenses		\$8.70	

