



CITY OF TUCSON
OFFICE OF THE CITY CLERK
CAMPAIGN FINANCE ADMINISTRATION REPORT
RECEIPT

May Special Election – May 16, 2017
 Primary Election – August 29, 2017
 General Election – November 7, 2017

OFFICE OF THE
 CITY CLERK

17 JUL 17 P2:14

CITY OF TUCSON
 RECEIVED

NAME OF COMMITTEE FILING REPORT

For Invest in Tucson 2017
 (Name of Political Committee)

for _____ who is a candidate for the office
 (Name of Candidate, when applicable)

of _____ Political Party _____ ID # 17-264-CT

- Political Committee Statement of Organization # _____ Original or
 Amended
- Request for Public Matching Funds Contract# _____ (PMF Candidates Only)

CAMPAIGN FINANCE REPORT:

- Statement Establishing Eligibility – **PMF Candidates Only**
- a. Quarterly City/State Campaign Finance Report (Filed on or before January 15, 2017) **SUNDAY**
- b. Quarterly City/State Campaign Finance Report (Filed on or before April 15, 2017) **SATURDAY**
- c. May Pre-Election Report (Filed on or before May 6, 2017) **SATURDAY**
- d. Post-Election Report (Filed on or before July 15, 2017) **SATURDAY**
- e. City/State Pre – Primary Report (Filed on or before August 19, 2017) **SATURDAY**
- f. City Post – Primary Report (Filed on or before September 8, 2017) – **PMF Candidates Only**
- g. State Post – Primary Election Report (Filed on or before October 15, 2017) **SUNDAY**
- h. City/State Pre – General Election Report (Filed on or before October 28, 2017) **SATURDAY**
- i. City Post – General Election Report (Filed on or before November 17, 2017) – **PMF Candidates Only**
- j. State Post – General Election Report (Filed on or before January 15, 2018)
- k. Termination Statement (Filed on or before March 13, 2018) – **PMF Candidates Only**
must include Final report if not previously filed
- Other _____

O-GK
 X-CFA
 193980

Shawna A
 Signature Deputy City Clerk

Date: 7/17/17

CAMPAIGN FINANCE REPORT
FORMS SUBMITTED WITH THIS REPORT

Committee Name: INVEST IN TUCSON 2017

CITY ID#: 17-264-CT

Reporting Period: d, From 4/30/2017 thru 6/30/2017

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

NOTE: Any form with activity must be filed

CITY OF TUCSON, 2016 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name :
Address 1 :
Address 2 :
City, State, Zip : TUCSON, AZ
Phone :
Office Sought :
Date Became Candidate :
E-Mail :

TREASURER INFORMATION

Name : REBECCA WICKER
Address 1 : 4500 E SPEEDWAY BLVD #41
Address 2 :
City, State, Zip : TUCSON, AZ 85712
Phone : (520) 310-1619
E-Mail :

COMMITTEE INFORMATION

Name : INVEST IN TUCSON 2017
Address 1 : 4500 E SPEEDWAY BLVD #41
Address 2 :
City, State, Zip : TUCSON, AZ 85712
Phone : (520) 310-1619
Fax : () -
Party Affiliation : OTHER
City ID # : 17-264-CT
Contract # : ****
E-Mail :

SURPLUS INFORMATION

Surplus from previous campaign : \$0.00



CITY OF TUCSON, 2016 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : INVEST IN TUCSON 2017
REPORTING PERIOD : d, From 4/30/2017 to 6/30/2017

CONTRACT #: ****
ID#: 17-264-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	\$87,178.36	
TOTAL CONTRIBUTIONS	\$36,850.00	\$426,999.00
SUBTOTAL	\$124,028.36	\$426,999.00
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL ACTUAL RECEIPTS	\$124,028.36	\$426,999.00
TOTAL DISBURSEMENTS	\$124,028.36	\$426,999.00
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$0.00	\$0.00
MISCELLANEOUS		
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, 2016 ELECTIONS
 CAMPAIGN FINANCE ADMINISTRATION
 DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : INVEST IN TUCSON 2017
 REPORTING PERIOD : d, From 4/30/2017 to 6/30/2017

CONTRACT #: ****
 ID#: 17-264-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>	\$0.00	\$0.00
Total from Schedule A	<i>Contributions from Individuals</i>	\$23,350.00	\$173,586.00
Total from Schedule A-1	<i>Family Contributions</i>	\$0.00	\$0.00
SUBTOTAL		\$23,350.00	\$173,586.00
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$23,350.00	\$173,586.00

		<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	\$0.00
Total from Schedule A-3	<i>Anonymous Contributions</i>	\$0.00	\$236.00
Total from Schedule A-3	<i>Prohibited Contributions</i>	\$0.00	\$0.00
Total from Schedule B	<i>Contributions from Political Committees</i>	\$13,500.00	\$192,250.00
Total from Schedule C	<i>Candidate Loans</i>	\$0.00	\$0.00
Total from Schedule C-1	<i>Other Loans</i>	\$0.00	\$2,500.00
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$58,427.00
Total from Schedule F-1	<i>Dividends, Interest, and Other Receipts</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$13,500.00	\$253,413.00
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$36,850.00	\$426,999.00
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$36,850.00	\$426,999.00

		<i>This Period</i>	<i>Campaign To Date</i>
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$0.00	\$0.00
TOTAL RECEIPTS		\$36,850.00	\$426,999.00



**CITY OF TUCSON, 2016 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : *INVEST IN TUCSON 2017*
REPORTING PERIOD : *d, From 4/30/2017 to 6/30/2017*

CONTRACT #: *****
ID#: 17-264-CT

		<i>This Period</i>	<i>Campaign To Date</i>
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$129,074.92	\$373,618.56
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>	\$2,500.00	\$2,500.00
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>	\$0.00	\$0.00
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	\$58,427.00
Total from Schedule F-3	<i>Debt Payments</i>	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$131,574.92	\$434,545.56
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$7,546.56	\$7,546.56
TOTAL DISBURSEMENTS		\$124,028.36	\$426,999.00
RECEIPTS OVER DISBURSEMENTS		(\$87,178.36)	\$0.00

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

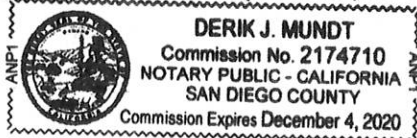
Thomas Hillier

SIGNATURE OF CHAIRPERSON

REPORT PREPARED BY

STATE OF : CA

COUNTY OF : San Diego
SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 13th DAY OF June, 2017



D. J. Mundt

NOTARY PUBLIC



CITY OF TUCSON, 2016 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : INVEST IN TUCSON 2017

REPORTING PERIOD : d, From 4/30/2017 to 6/30/2017

CONTRACT # : ****

ID# : 17-264-CT

		This Period	Campaign To Date
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	Expenditures for Operating Expenses	\$129,074.92	\$373,618.56
Total from Schedule D-1	Independent Expenditures	\$0.00	\$0.00
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$0.00	\$0.00
Total from Schedule D-5	Repayment of Other Loans	\$2,500.00	\$2,500.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$0.00	\$0.00
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$58,427.00
Total from Schedule F-3	Debt Payments	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$131,574.92	\$434,545.56
Total from Schedule D-3	Offsets to Operating Expenses	\$7,546.56	\$7,546.56
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SIGNATURE OF CANDIDATE

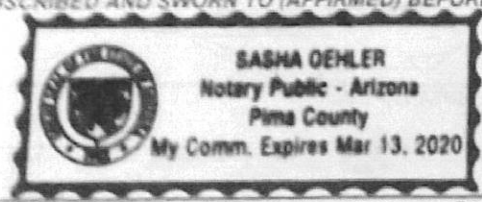
SIGNATURE OF CHAIRPERSON

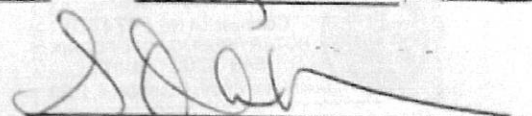

REPORT PREPARED BY

STATE OF Arizona

COUNTY OF Pima

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 15 DAY OF July, 2017




NOTARY PUBLIC



**CITY OF TUCSON, 2016 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : *INVEST IN TUCSON 2017*
REPORTING PERIOD : *d, From 4/30/2017 to 6/30/2017*

CONTRACT #: ****
ID#: *17-264-CT*

		<i>This Period</i>	<i>Campaign To Date</i>
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$129,074.92	\$373,618.56
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>	\$2,500.00	\$2,500.00
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>	\$0.00	\$0.00
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	\$58,427.00
Total from Schedule F-3	<i>Debt Payments</i>	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$131,574.92	\$434,545.56
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$7,546.56	\$7,546.56
TOTAL DISBURSEMENTS		\$124,028.36	\$426,999.00
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SIGNATURE OF TREASURER

SIGNATURE OF CHAIRPERSON

SIGNATURE OF CANDIDATE

REPORT PREPARED BY

STATE OF: Arizona COUNTY OF: Pima
SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 13th DAY OF JULY, 2017

 Juan Carlos Villicana
Notary Public
Pima County, Arizona
My Comm. Expires 5-8-2020


NOTARY PUBLIC

Schedule A

Reporting Period : d, From 4/30/2017 To 6/30/2017

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. BURKE, BRUCE 3849 E BRAODWAY BLVD #298 TUCSON, AZ 85716	ATTORNEY SELF	5/3/2017		\$500.00		\$500.00
Contribution Total :				\$500.00	\$500.00	\$500.00
2. CUNNINGHAM, GEORGE 123 MAIN ST TUCSON, AZ 85712	RETIRED RETIRED	5/5/2017		\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
3. EVANS, PETER 4919 LA LOMITA RD TUCSON, AZ 85718	BUSINESS OWNER BON VOYAGE TRAVELS	5/3/2017		\$500.00		
Contribution Total :				\$500.00	\$700.00	\$700.00
4. FLOORING SYSTEMS OF AZ, CORP CONTRIB 3501 E GOLF LINKS ROAD TUCSON, AZ 85713	CORP CONTRIB CORP CONTRIB	5/16/2017		\$250.00		
Contribution Total :				\$250.00	\$250.00	\$250.00
5. HILLER SONS PAINTING, CORP CONTRIB 1962 W MCMILLAN ST TUCSON, AZ 85705	CORP CONTRIB CORP CONTRIB	5/16/2017		\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
6. IRVIN, MARK 3777 E BROADWAY BLVD STE 210 TUCSON, AZ 85716	BROKER MARK IRVIN COMMERCIAL RE	5/3/2017		\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00

Schedule A

Reporting Period : d, From 4/30/2017 To 6/30/2017

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
7. MCCUSKER, FLETCHER 44 E BROADWAY BLVD TUCSON, AZ 85701	CEO PROVIDENCE SVC CORP	5/3/2017		\$1,000.00		
8. MCCUSKER, FLETCHER 44 E BROADWAY BLVD TUCSON, AZ 85701	CEO PROVIDENCE SVC CORP	5/3/2017		\$1,000.00		
9. MCCUSKER, FLETCHER 44 E BROADWAY BLVD TUCSON, AZ 85701	CEO PROVIDENCE SVC CORP	5/3/2017		\$1,000.00		
10. MCCUSKER, FLETCHER 44 E BROADWAY BLVD TUCSON, AZ 85701	CEO PROVIDENCE SVC CORP	5/3/2017		\$1,000.00		
11. MCCUSKER, FLETCHER 44 E BROADWAY BLVD TUCSON, AZ 85701	CEO PROVIDENCE SVC CORP	5/3/2017		\$1,000.00		
Contribution Total :				\$5,000.00	\$5,000.00	\$5,000.00
12. PROGRESSIVE SERVICES INC, CORP CONTRIB 23 N 35TH AVE TUCSON , AZ 85009	CORP CONTRIB CORP CONTRIB	5/16/2017		\$500.00		
13. PROGRESSIVE SERVICES INC, CORP CONTRIB 23 N 35TH AVE TUCSON , AZ 85009	CORP CONTRIB CORP CONTRIB	5/16/2017		\$1,000.00		
Contribution Total :				\$1,500.00	\$1,500.00	\$1,500.00

Schedule A

Reporting Period : d, From 4/30/2017 To 6/30/2017

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
14. SOUTHWEST GAS, CORP CONTRIB 3401 E GAS ROAD TUCSON, AZ 85714	CORP CONTRIB CORP CONTRIB	5/12/2017		\$1,000.00		
15. SOUTHWEST GAS, CORP CONTRIB 3401 E GAS ROAD TUCSON, AZ 85714	CORP CONTRIB CORP CONTRIB	5/12/2017		\$1,000.00		
16. SOUTHWEST GAS, CORP CONTRIB 3401 E GAS ROAD TUCSON, AZ 85714	CORP CONTRIB CORP CONTRIB	5/12/2017		\$500.00		
17. SOUTHWEST GAS, CORP CONTRIB 3401 E GAS ROAD TUCSON, AZ 85714	CORP CONTRIB CORP CONTRIB	5/12/2017		\$500.00		
18. SOUTHWEST GAS, CORP CONTRIB 3401 E GAS ROAD TUCSON, AZ 85714	CORP CONTRIB CORP CONTRIB	5/12/2017		\$1,000.00		
19. SOUTHWEST GAS, CORP CONTRIB 3401 E GAS ROAD TUCSON, AZ 85714	CORP CONTRIB CORP CONTRIB	5/12/2017		\$1,000.00		
Contribution Total :				\$5,000.00	\$5,000.00	\$5,000.00
20. SUN VALLEY MASONRY, CORP CONTRIB 2007 W MCMILLAN ST TUCSON, AZ 85705	CORP CONTRIB CORP CONTRIB	5/16/2017		\$1,000.00		
21. SUN VALLEY MASONRY, CORP CONTRIB 2007 W MCMILLAN ST TUCSON, AZ 85705	CORP CONTRIB CORP CONTRIB	5/16/2017		\$500.00		
Contribution Total :				\$1,500.00	\$1,500.00	\$1,500.00
22. TUCSON ASPHALT, CORP CONTRIB 4030 E MICHIGAN TUCSON, AZ 85714	CORP CONTRIB CORP CONTRIB	5/5/2017		\$1,000.00		
Contribution Total :				\$1,000.00	\$1,000.00	\$1,000.00

Schedule A

Reporting Period : d, From 4/30/2017 To 6/30/2017

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
23. TUCSON MEDICAL CENTER, CORP CONTRIB 5301 E GRANT RD TUCSON, AZ 85712	CORP CONTRIB CORP CONTRIB	5/5/2017		\$1,000.00		
24. TUCSON MEDICAL CENTER, CORP CONTRIB 5301 E GRANT RD TUCSON, AZ 85712	CORP CONTRIB CORP CONTRIB	5/5/2017		\$1,000.00		
25. TUCSON MEDICAL CENTER, CORP CONTRIB 5301 E GRANT RD TUCSON, AZ 85712	CORP CONTRIB CORP CONTRIB	5/5/2017		\$1,000.00		
26. TUCSON MEDICAL CENTER, CORP CONTRIB 5301 E GRANT RD TUCSON, AZ 85712	CORP CONTRIB CORP CONTRIB	5/5/2017		\$1,000.00		
27. TUCSON MEDICAL CENTER, CORP CONTRIB 5301 E GRANT RD TUCSON, AZ 85712	CORP CONTRIB CORP CONTRIB	5/5/2017		\$1,000.00		
				Contribution Total :	\$5,000.00	\$5,000.00
28. URBAN ENERGY SOLUTIONS, CORP CONTRIB 3312 E BROADWAY ROAD PHOENIX, AZ 85040	CORP CONTRIB CORP CONTRIB	5/16/2017		\$1,000.00		
				Contribution Total :	\$1,000.00	\$1,000.00
29. WALDEN, RICHARD 123 MAIN ST GREEN VALLEY, AZ 85743	OWNER GREEN VALLEY PECAN	5/2/2017		\$1,000.00		
				Contribution Total :	\$1,000.00	\$1,000.00
				TOTALS :	\$23,350.00	\$173,586.00

Schedule B

Reporting Period : d, From 4/30/2017 To 6/30/2017

CONTRIBUTIONS FROM POLITICAL COMMITTEES

NAME & ADDRESS	COMMITTEE ID	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. AVONDALE PROFESSIONAL FIREFIGHTERS 123 MAIN ST AVONDALE, AZ 85000	--CT	5/12/2017		\$1,000.00	
Contribution Total :				\$1,000.00	\$1,000.00
2. PHOENIX FF LOCAL 493 PAC 61 E COLUMBUS AVE #100 PHOENIX, AZ 85012	--CT	5/5/2017		\$10,000.00	
Contribution Total :				\$10,000.00	\$10,000.00
3. UNITED MESA FIREFIGHTERS PAC 123 MAIN MESA, AZ 85000	--CT	5/16/2017		\$1,000.00	
Contribution Total :				\$1,000.00	\$1,000.00
4. UPFF - TEMPE CHAPTER PAC 1329 123 MAIN ST TEMPE, AZ 85000	--CT	5/12/2017		\$1,500.00	
Contribution Total :				\$1,500.00	\$1,500.00
TOTALS :				\$13,500.00	\$192,250.00

Schedule D

Reporting Period : d, From 4/30/2017 To 6/30/2017

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. AUGUSTIN KITCHEN 100 S AVENIDA DEL COVENTO STE 150 TUCSON, AZ 85745		6/30/2017		\$274.83	
Expenditure Total :				\$274.83	
2. BURNS, WILLIAM 1209 N 4TH TUCSON, AZ 85705		5/9/2017		\$117.36	
Expenditure Total :				\$117.36	
3. CAMPAIGN FINANCE AZ LLC 4939 E RIVER ROAD TUCSON, AZ 85718		5/1/2017		\$1,000.00	
Expenditure Total :				\$1,000.00	
4. CAMPAIGN FINANCE AZ LLC 4939 E RIVER ROAD TUCSON, AZ 85718		5/11/2017		\$1,000.00	
Expenditure Total :				\$1,000.00	
5. CAMPAIGN FINANCE AZ LLC 4939 E RIVER ROAD TUCSON, AZ 85718		6/20/2017		\$1,000.00	
Expenditure Total :				\$3,000.00	
6. CHRISTIE, JEANNE 5377 N WILLOW THICKET WAY TUCSON, AZ 85704		5/2/2017		\$169.00	
7. CHRISTIE, JEANNE 5377 N WILLOW THICKET WAY TUCSON, AZ 85704		5/9/2017		\$133.25	
8. CHRISTIE, JEANNE 5377 N WILLOW THICKET WAY TUCSON, AZ 85704		5/17/2017		\$211.25	
Expenditure Total :				\$513.50	

Schedule D

Reporting Period : d, From 4/30/2017 To 6/30/2017

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
9. CITY OF TUCSON 255 W ALAMEDA TUCSON, AZ 85701		4/30/2017		\$130.00	
10. CITY OF TUCSON 255 W ALAMEDA TUCSON, AZ 85701		6/20/2017		\$20.00	
Expenditure Total :				\$150.00	
11. ELGHAOUTI, VALERIE 4601 E SKYLINE DR #213 TUCSON, AZ 85718		5/2/2017		\$123.50	
12. ELGHAOUTI, VALERIE 4601 E SKYLINE DR #213 TUCSON, AZ 85718		5/9/2017		\$113.75	
13. ELGHAOUTI, VALERIE 4601 E SKYLINE DR #213 TUCSON, AZ 85718		5/17/2017		\$178.75	
Expenditure Total :				\$416.00	
14. GORDLEY GROUP 2540 N TUCSON BLVD TUCSON, AZ 85716		6/20/2017		\$1,031.45	
Expenditure Total :				\$1,031.45	
15. GREATER TUCSON FIRE FOUNDATION 300 S FIRE CENTRAL PLACE TUCSON, AZ 85701		6/30/2017		\$10,755.07	
Expenditure Total :				\$10,755.07	

Schedule D

Reporting Period : d, From 4/30/2017 To 6/30/2017

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
16. KADI TIERNEY 544 S 5TH AVE UNIT B TUCSON, AZ 85701		5/11/2017		\$4,000.00	
17. KADI TIERNEY 544 S 5TH AVE UNIT B TUCSON, AZ 85701		6/20/2017		\$4,000.00	
Expenditure Total :				\$8,000.00	
18. KALIE PAWLK 2061 E FLINTROCK WAY CHANDLER, AZ 85286		5/2/2017		\$500.00	
19. KALIE PAWLK 2061 E FLINTROCK WAY CHANDLER, AZ 85286		5/11/2017		\$500.00	
Expenditure Total :				\$1,000.00	
20. OBESO, JORGE PAREDES 123 MAIN TUCSON, AZ 85710		5/9/2017		\$113.75	
21. OBESO, JORGE PAREDES 123 MAIN TUCSON, AZ 85710		5/17/2017		\$169.00	
Expenditure Total :				\$282.75	
22. PIMA COUNTY DEMOCRATIC PARTY 4639 E FIRST ST TUCSON, AZ 85712		6/30/2017		\$1,250.00	
Expenditure Total :				\$1,250.00	

Schedule D

Reporting Period : d, From 4/30/2017 To 6/30/2017

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
23. QUINTANA-RUIZ, DARYLA PO BOX 5302 TUCSON, AZ 85703		5/2/2017		\$123.50	
24. QUINTANA-RUIZ, DARYLA PO BOX 5302 TUCSON, AZ 85703		5/9/2017		\$113.75	
25. QUINTANA-RUIZ, DARYLA PO BOX 5302 TUCSON, AZ 85703		5/17/2017		\$169.65	
Expenditure Total :				\$406.90	
26. RADAR STRATEGIES 5727 N 18TH PL PHOENIX, AZ 85016		5/5/2017		\$40,379.67	
27. RADAR STRATEGIES 5727 N 18TH PL PHOENIX, AZ 85016		5/11/2017		\$47,005.32	
28. RADAR STRATEGIES 5727 N 18TH PL PHOENIX, AZ 85016		6/20/2017		\$3,000.00	
Expenditure Total :				\$90,384.99	
29. SPECTRUM PRINTING 4651 S BUTTERFIELD DR STE 161 TUCSON , AZ 85714		5/17/2017		\$278.90	
Expenditure Total :				\$278.90	

Schedule D

Reporting Period : d, From 4/30/2017 To 6/30/2017

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
30. STRIPE 185 BERY ST STE 550 SAN FRANCISCO, CA 94107		5/3/2017		\$14.80	
31. STRIPE 185 BERY ST STE 550 SAN FRANCISCO, CA 94107		5/3/2017		\$242.90	
32. STRIPE 185 BERY ST STE 550 SAN FRANCISCO, CA 94107		5/3/2017		\$14.80	
Expenditure Total :				\$272.50	
33. STUDER, THERESA 836 E BANTAM RD TUCSON, AZ 85706		5/2/2017		\$123.50	
34. STUDER, THERESA 836 E BANTAM RD TUCSON, AZ 85706		5/9/2017		\$71.50	
35. STUDER, THERESA 836 E BANTAM RD TUCSON, AZ 85706		5/17/2017		\$146.25	
Expenditure Total :				\$341.25	
36. SUPER SYSTEMS STRATEGIES 1209 N 4TH AVE TUCSON, AZ 85705		5/11/2017		\$1,000.00	
37. SUPER SYSTEMS STRATEGIES 1209 N 4TH AVE TUCSON, AZ 85705		6/20/2017		\$2,000.00	
Expenditure Total :				\$3,000.00	

Schedule D

Reporting Period : d, From 4/30/2017 To 6/30/2017

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
38. THE HUB 266 E CONGRESS ST TUCSON, AZ 85701		6/30/2017		\$363.37	
Expenditure Total :				\$363.37	
39. TUCSON POLICE FOUNDATION 3900 E TIMROD ST #7 TUCSON, AZ 85711		6/30/2017		\$7,170.05	
Expenditure Total :				\$7,170.05	
40. WELLS FARGO BANK 2480 N SWAN ROAD TUCSON, AZ 85712		5/5/2017		\$30.00	
41. WELLS FARGO BANK 2480 N SWAN ROAD TUCSON, AZ 85712		5/11/2017		\$30.00	
42. WELLS FARGO BANK 2480 N SWAN ROAD TUCSON, AZ 85712		5/11/2017		\$3.00	
43. WELLS FARGO BANK 2480 N SWAN ROAD TUCSON, AZ 85712		6/8/2017		\$3.00	
Expenditure Total :				\$66.00	
TOTALS :				\$129,074.92	\$373,618.56

Schedule D-3

Reporting Period : d, From 4/30/2017 To 6/30/2017

OFFSETS TO OPERATING EXPENSES

NAME	CREDIT DATE	CREDIT AMT	CUMULATIVE THRU THIS PERIOD	CREDIT DESCRIPTION
1. ALEX LEYTON	6/28/2017	\$3,184.06		REFUND
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	Offset Total :	\$3,184.06	\$3,184.06	
2. TORRES LAW GROUP	6/29/2017	\$4,362.50		REFUND OF UNUSED RETAINER
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	Offset Total :	\$4,362.50	\$4,362.50	
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	TOTALS :	\$7,546.56	\$7,546.56	

Schedule D-5

Reporting Period : d, From 4/30/2017 To 6/30/2017

REPAYMENT OF ALL OTHER LOANS

NAME	PAYMENT DATE	PAYMENT AMOUNT	CUMULATIVE THRU THIS PERIOD	PAYMENT DESCRIPTION
1. ROTHSCHILD, JONATHAN	6/30/2017	\$500.00		REPAYMENT OF LOAN
	Expenditure Total :	\$500.00	\$500.00	
2. ROTHSCHILD, JONATHAN	6/30/2017	\$500.00		REPAYMENT OF LOAN
	Expenditure Total :	\$500.00	\$500.00	
3. ROTHSCHILD, JONATHAN	6/30/2017	\$500.00		REPAYMENT OF LOAN
	Expenditure Total :	\$500.00	\$500.00	
4. ROTHSCHILD, JONATHAN	6/30/2017	\$500.00		REPAYMENT OF LOAN
	Expenditure Total :	\$500.00	\$500.00	
5. ROTHSCHILD, JONATHAN	6/30/2017	\$500.00		REPAYMENT OF LOAN
	Expenditure Total :	\$500.00	\$500.00	
TOTALS :		\$2,500.00	\$2,500.00	

Schedule A - Memo

Reporting Period : d, From 4/30/2017 To 6/30/2017

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. BURKE, BRUCE 3849 E BROADWAY BLVD #298 TUCSON, AZ 85716	5/3/2017		\$500.00	
2. CUNNINGHAM, GEORGE 123 MAIN ST TUCSON, AZ 85712	5/5/2017		\$100.00	
3. EVANS, PETER 4919 LA LOMITA RD TUCSON, AZ 85718	5/3/2017		\$500.00	
4. FLOORING SYSTEMS OF AZ, CORP CONTRIB 3501 E GOLF LINKS ROAD TUCSON, AZ 85713	5/16/2017		\$250.00	
5. HILLER SONS PAINTING, CORP CONTRIB 1962 W MCMILLAN ST TUCSON, AZ 85705	5/16/2017		\$500.00	
6. IRVIN, MARK 3777 E BROADWAY BLVD STE 210 TUCSON, AZ 85716	5/3/2017		\$500.00	

Schedule A - Memo

Reporting Period : d, From 4/30/2017 To 6/30/2017

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
7. MCCUSKER, FLETCHER 44 E BROADWAY BLVD TUCSON, AZ 85701	5/3/2017		\$1,000.00	
8. MCCUSKER, FLETCHER 44 E BROADWAY BLVD TUCSON, AZ 85701	5/3/2017		\$1,000.00	
9. MCCUSKER, FLETCHER 44 E BROADWAY BLVD TUCSON, AZ 85701	5/3/2017		\$1,000.00	
10. MCCUSKER, FLETCHER 44 E BROADWAY BLVD TUCSON, AZ 85701	5/3/2017		\$1,000.00	
11. MCCUSKER, FLETCHER 44 E BROADWAY BLVD TUCSON, AZ 85701	5/3/2017		\$1,000.00	
12. PROGRESSIVE SERVICES INC, CORP CONTRIB 23 N 35TH AVE TUCSON, AZ 85009	5/16/2017		\$500.00	
13. PROGRESSIVE SERVICES INC, CORP CONTRIB 23 N 35TH AVE TUCSON, AZ 85009	5/16/2017		\$1,000.00	

Schedule A - Memo

Reporting Period : d, From 4/30/2017 To 6/30/2017

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
14. SOUTHWEST GAS, CORP CONTRIB 3401 E GAS ROAD TUCSON, AZ 85714	5/12/2017		\$1,000.00	
15. SOUTHWEST GAS, CORP CONTRIB 3401 E GAS ROAD TUCSON, AZ 85714	5/12/2017		\$1,000.00	
16. SOUTHWEST GAS, CORP CONTRIB 3401 E GAS ROAD TUCSON, AZ 85714	5/12/2017		\$500.00	
17. SOUTHWEST GAS, CORP CONTRIB 3401 E GAS ROAD TUCSON, AZ 85714	5/12/2017		\$500.00	
18. SOUTHWEST GAS, CORP CONTRIB 3401 E GAS ROAD TUCSON, AZ 85714	5/12/2017		\$1,000.00	
19. SOUTHWEST GAS, CORP CONTRIB 3401 E GAS ROAD TUCSON, AZ 85714	5/12/2017		\$1,000.00	
20. SUN VALLEY MASONRY, CORP CONTRIB 2007 W MCMILLAN ST TUCSON, AZ 85705	5/16/2017		\$1,000.00	
21. SUN VALLEY MASONRY, CORP CONTRIB 2007 W MCMILLAN ST TUCSON, AZ 85705	5/16/2017		\$500.00	
22. TUCSON ASPHALT, CORP CONTRIB 4030 E MICHIGAN TUCSON, AZ 85714	5/5/2017		\$1,000.00	

Schedule A - Memo

Reporting Period : d, From 4/30/2017 To 6/30/2017

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
23. TUCSON MEDICAL CENTER, CORP CONTRIB 5301 E GRANT RD TUCSON, AZ 85712	5/5/2017		\$1,000.00	
24. TUCSON MEDICAL CENTER, CORP CONTRIB 5301 E GRANT RD TUCSON, AZ 85712	5/5/2017		\$1,000.00	
25. TUCSON MEDICAL CENTER, CORP CONTRIB 5301 E GRANT RD TUCSON, AZ 85712	5/5/2017		\$1,000.00	
26. TUCSON MEDICAL CENTER, CORP CONTRIB 5301 E GRANT RD TUCSON, AZ 85712	5/5/2017		\$1,000.00	
27. TUCSON MEDICAL CENTER, CORP CONTRIB 5301 E GRANT RD TUCSON, AZ 85712	5/5/2017		\$1,000.00	
28. URBAN ENERGY SOLUTIONS, CORP CONTRIB 3312 E BROADWAY ROAD PHOENIX, AZ 85040	5/16/2017		\$1,000.00	
29. WALDEN, RICHARD 123 MAIN ST GREEN VALLEY, AZ 85743	5/2/2017		\$1,000.00	