



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

AMENDED REPORT

COMMITTEE : CHEW FOR WARD 3 COUNCIL

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

CONTRACT #: CFA-1-17

ID#: 16-257CT

CITY OF TUCSON
RECEIVED

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OFFICE OF THE
CITY CLERK

	This Period	Campaign To Date
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$2,954.76	
TOTAL CONTRIBUTIONS	\$4,235.33	\$10,719.33
SUBTOTAL	\$7,190.09	\$10,719.33
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL ACTUAL RECEIPTS	\$7,190.09	\$10,719.33
TOTAL DISBURSEMENTS	\$4,433.39	\$7,907.63
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$2,756.70	\$2,811.70

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

Added petty cash expenses into Operating Expenses :

6/4/17	\$ 30.97	Target
6/5/17	\$ 43.23	Office Max/office Depot
6/5/17	\$ 4.18	FedEx
6/9/17	\$ 25.00	City of Tucson
6/11/17	\$ 38.85	office Depot/office max
6/12/17	\$ 13.28	office Depot/office max
6/12/17	\$ 28.01	Fast Copy
6/15/17	\$ 9.80	USPS
6/16/17	\$ 54.27	office Depot/office max
6/17/17	\$ 7.96	Fry's
6/29/17	\$ 7.47	Fry's

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**CITY OF TUCSON, 2016 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

AMENDED REPORT

COMMITTEE : CHEW FOR WARD 3 COUNCIL

CONTRACT #: CFA-1-17

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

ID#: 16-257CT

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PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$0.00
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PURPOSE FOR FILING AMENDED CAMPAIGN FINANCE REPORT



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

COMMITTEE : CHEW FOR WARD 3 COUNCIL
REPORTING PERIOD : d, From 4/30/2017 to 6/30/2017
CONTRACT #: CFA-1-17
ID#: 16-257CT

CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		<i>This Period</i>	<i>Campaign To Date</i>
Total from Schedule 1	Contributions to Establish Eligibility	\$1,165.00	\$4,780.00
Total from Schedule A	Contributions from Individuals	\$2,580.33	\$5,404.33
Total from Schedule A-1	Family Contributions	\$0.00	\$20.00
SUBTOTAL		\$3,745.33	\$10,204.33
Total from Schedule A-4	Offsets to Contributions	\$10.00	\$10.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$3,735.33	\$10,194.33
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule A-2	Contributions from Candidate	\$0.00	\$25.00
Total from Schedule A-3	Anonymous Contributions	\$0.00	\$0.00
Total from Schedule A-3	Prohibited Contributions	\$0.00	\$0.00
Total from Schedule B	Contributions from Political Committees	\$500.00	\$500.00
Total from Schedule C	Candidate Loans	\$0.00	\$0.00
Total from Schedule C-1	Other Loans	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
Total from Schedule F-1	Dividends, Interest, and Other Receipts	\$0.00	\$0.00
Total from Schedule F-2	Offsets to Contributions Received	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$4,235.33	\$10,719.33
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$0.00	\$0.00
TOTAL RECEIPTS		\$4,235.33	\$10,719.33



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

COMMITTEE : *CHEW FOR WARD 3 COUNCIL*
REPORTING PERIOD : *d, From 4/30/2017 to 6/30/2017*

CONTRACT #: *CFA-1-17*
ID#: *16-257CT*

		<i>This Period</i>	<i>Campaign To Date</i>
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$4,164.50	\$7,152.50
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>	\$108.89	\$355.13
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>	\$160.00	\$400.00
SUBTOTAL OF DISBURSEMENTS		\$4,433.39	\$7,907.63
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$4,433.39	\$7,907.63
RECEIPTS OVER DISBURSEMENTS		(\$198.06)	\$2,811.70

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

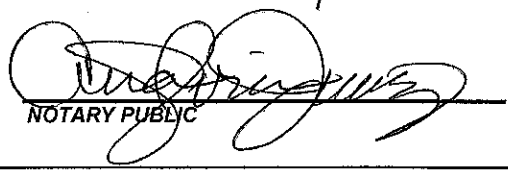
Laura Talasky Stevens

REPORT PREPARED BY

STATE OF: *Arizona*

COUNTY OF: *Pima*

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS *11* DAY OF *January*, 20*18*



NOTARY PUBLIC



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

COMMITTEE : *CHEW FOR WARD 3 COUNCIL*
REPORTING PERIOD : *j, From 11/14/2017 to 12/31/2017*

CONTRACT #: *CFA-1-17*
ID#: *16-257CT*

		<i>This Period</i>	<i>Campaign To Date</i>
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$800.00	\$29,311.98
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>	\$0.00	\$603.22
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	\$25.00
Total from Schedule F-3	<i>Debt Payments</i>	\$0.00	\$400.00
SUBTOTAL OF DISBURSEMENTS		\$800.00	\$30,340.20
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$5.00
TOTAL DISBURSEMENTS		\$800.00	\$30,335.20
RECEIPTS OVER DISBURSEMENTS		(\$800.00)	\$528.81

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

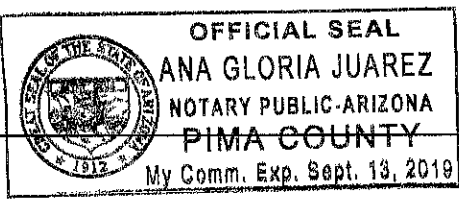
SIGNATURE OF CHAIRPERSON

SIGNATURE OF CANDIDATE

Laura Talarczyk Stevens

REPORT PREPARED BY

STATE OF: Arizona COUNTY OF: Pima
SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 11 DAY OF January, 2018



NOTARY PUBLIC



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

COMMITTEE : *CHEW FOR WARD 3 COUNCIL*
REPORTING PERIOD : *d, From 4/30/2017 to 6/30/2017*

CONTRACT #: *CFA-1-17*
ID#: *16-257CT*

EXPENDITURES & DISBURSEMENTS		<i>This Period</i>	<i>Campaign To Date</i>
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$4,164.50	\$7,152.50
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>	\$108.89	\$355.13
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>	\$160.00	\$400.00
SUBTOTAL OF DISBURSEMENTS		\$4,433.39	\$7,907.63
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$4,433.39	\$7,907.63
RECEIPTS OVER DISBURSEMENTS		(\$198.06)	\$2,811.70

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SIGNATURE OF TREASURER

SIGNATURE OF CHAIRPERSON

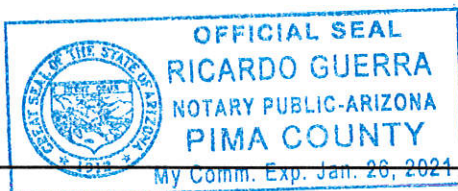
SIGNATURE OF CANDIDATE

REPORT PREPARED BY

STATE OF: Arizona

COUNTY OF: Pima

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 12 DAY OF January, 2018



Ricardo Guerra
NOTARY PUBLIC

Schedule 1

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

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. Aregullin, Marsha 850 East Copper St. Tucson, AZ 85719	Accountant Retired	5/26/2017		\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
2. Bachman, Gary 2933 E. Alta Vista Tucson, AZ 85716	Retired n/a	5/2/2017		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
3. Basta, Joanne 2933 E. Alta Vista Tucson, AZ 85716	Research Manager Pima Co. Juvenile Court	5/2/2017		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
4. Beal, Deron 901 N. Perry Ave Tucson, AZ 85705	Exec Director Nonprofit Freecycle	5/22/2017		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
5. Bradley, Curt 2135 E. Hampton St. Tucson, AZ 85719	Cartographer Ctr Biological Diversity	5/9/2017		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
6. Brown, Sarah 1528 E. Water St Tucson, AZ 85719	Water Conservation Watershed Management Grp	5/2/2017		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
7. Crow, Michelle 2970 W. Neosha St. Tucson, AZ 85745	So AZ Director Childrens Action Alliance	5/11/2017		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$43.33

COMMITTEE : CHEW FOR WARD 3 COUNCIL

CONTRACT #: CFA-1-17

ID#: 16-257CT

January 11, 2018

Schedule 1

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

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
8. Diamond, Martin 332 E. 14th St. Tucson, AZ 85701	Retired Retired	5/31/2017		\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
9. Durkin, Martha 2207 E. Waverly St. Tucson, AZ 85719	Retired Retired	5/13/2017	7874	\$100.00	\$100.00	\$100.00
Contribution Total : \$100.00						
10. Egbert, Diane 2865 E. Alta Vista Tucson, AZ 85719	Metalsmith Self	5/2/2017		\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
11. Elkaim, Henry D. 3801 Calle Altar Tucson, AZ 85716	Artist Artists at Work	5/6/2017		\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
12. Everhart, Stan 2726 E. Croyden St. P.O. Box 14141 Tucson, AZ 85716	Coordinator/Asst Manager Casa Maria	5/22/2017		\$20.00	\$20.00	\$20.00
Contribution Total : \$20.00						
13. Finkelstein, David 720 S. 2nd Ave Tucson, AZ 85701	unemployed n/a	5/9/2017		\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
14. Finkelstein, Michael 1011 S. 4th Ave Tucson, AZ 85701	Teacher TUSD	5/5/2017		\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						

Schedule 1

Reporting Period : d, From 4/30/2017 To 6/30/2017 **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
15. Flagg, Brian						
401 E. 26Th St. Tucson, AZ 85713	Catholic worker Casa Maria	6/3/2017		\$20.00		
				Contribution Total :	\$0.00	\$20.00
16. Flagg, Brian						
401 E. 26Th St. Tucson, AZ 85713	Catholic worker Casa Maria	6/3/2017		-\$20.00	Transferred to Schedule A	
				Contribution Total :	\$0.00	\$20.00
17. Fletcher, Liz						
1951 E. Greenlee Tucson, AZ 85719	Student self	5/15/2017		\$10.00		
				Contribution Total :	\$10.00	\$10.00
18. Fonseca, Julia						
2802 E. Presidio Tucson, AZ 85716	hydrologist Pima County	5/9/2017		\$10.00		
				Contribution Total :	\$10.00	\$10.00
19. Frakes, Janet						
3256 N. Mill Ave Tucson, AZ 85712	Retired	5/3/2017		3519	\$20.00	
				Contribution Total :	\$20.00	\$20.00
20. Garcia, Margot						
3100 E. Calle Portal Tucson, AZ 85716	Retired retired	6/3/2017		5267	\$50.00	
				Contribution Total :	\$50.00	\$50.00
21. Gotschall, Sarah						
3522 E Presidio Rd, Unit D Tucson, AZ 85716	Law Librarian University of Arizona	5/1/2017			\$10.00	
				Contribution Total :	\$10.00	\$10.00

Schedule 1

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

AMENDED REPORT

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22. Grijalva, Jessala 10008 E. Moonstruck Way Tucson, AZ 85747	Student n/a	5/19/2017		\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
23. Harris, Brooke 3750 N. Avenida Flamante Tucson, AZ 85716	Student N/a	5/11/2017		\$15.00	\$15.00	\$15.00
Contribution Total : \$15.00						
24. Hart, Vicki 1701 E. Mitchell Tucson, AZ 85719	Retired Retired	5/2/2017	2276	\$20.00	\$20.00	\$20.00
Contribution Total : \$20.00						
25. Hartle-Schutte, David 2901 E. Alta Vista Tucson, AZ 85719	Retired N/a	5/2/2017		\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
26. Hartle-Schutte, Maureen 2901 E. Alta Vista Tucson, AZ 85719	Nurse-Midwife El Rio Health Center	5/2/2017		\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
27. Jenkins, Ruth 1225 1/2 E. Copper Tucson, AZ 85719	Retired Retired	5/21/2017	689	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
28. Jones III, John Paul 2049 E. Waverly St. Tucson, AZ 85719	Professor University of Arizona	5/29/2017		\$50.00	\$50.00	\$50.00
Contribution Total : \$50.00						

Schedule 1

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AMENDED REPORT

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29. Jones, Bryn						
2849 E. Alta Vista Tucson, AZ 85719	Executive Coach Elan Consulting	5/2/2017		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
30. Kelley, Elizabeth						
3248 N. Hill Farm Tucson, AZ 85712	Retired n/a	6/3/2017	2466	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
31. Key, Laura						
4502 E. 9th St. Tucson, AZ 85711	Small business owner, LMT Lotus Massage&Wellness Cr	5/5/2017		\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
32. Kirkendall, Jim						
3734 N. Placita Vergel Tucson, AZ 85719	Data Scientist Xerox	5/13/2017		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
33. Kiser, Madeline						
2834 E. Croyden Tucson, AZ 85716	Poet Self	5/3/2017		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
34. Kolstrud, Charles						
1250 N. Westervelt Ave Tucson, AZ 85715	Retired Retired	5/17/2017		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
35. Kolstrud, Erik						
2615 E. 6th St. Tucson, AZ 85716	Student University of Arizona	5/17/2017		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

COMMITTEE : CHEW FOR WARD 3 COUNCIL

CONTRACT #: CFA-1-17

ID#: 16-257CT

January 11, 2018

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
36. Kottabi, Leila 4802 E. Towner St. Tucson, AZ 85712	Educator The Sandbox	5/12/2017		\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00 \$10.00 \$10.00						
37. Launius, Sarah 827 E. 9th St. Tucson, AZ 85719	Researcher University of Arizona	5/16/2017		\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00 \$10.00 \$10.00						
38. Lohman, I,Carla 5225 E. Fairmount Tucson, AZ 85712	retired retired	6/3/2017	6788	\$50.00	\$50.00	\$50.00
Contribution Total : \$50.00 \$50.00 \$50.00						
39. Lopez Jr., Raymond 3216 N. Cherry Tucson, AZ 85719	N/a - best efforts n/a - best efforts	5/1/2017		\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00 \$10.00 \$10.00						
40. Luccarelli, Luigi 255 N. Grande Tucson, AZ 85701	translator US State Dept.	6/3/2017	446	\$25.00	\$25.00	\$25.00
Contribution Total : \$25.00 \$25.00 \$25.00						
41. Lujan, Ernesto 1801 W. Arroyo Vista Dr. Tucson, AZ 85746	Service manager Purcell Tire	5/20/2017		\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00 \$10.00 \$10.00						
42. Mark, Bill 2970 W. Neosha St. Tucson, AZ 85740	Teacher TUSD	5/10/2017		\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00 \$10.00 \$10.00						

Schedule 1

Reporting Period : d, From 4/30/2017 To 6/30/2017 **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
43. Marshall, Brandy 4635 E. Torchiana Pass Tucson, AZ 85739	Tucson Coordinator National Youth Sports	5/1/2017		\$10.00		
Contribution Total :				\$0.00	\$0.00	\$10.00
44. Marshall, Brandy 4635 E. Torchiana Pass Tucson, AZ 85739	Tucson Coordinator National Youth Sports	5/1/2017		-\$10.00	Transferred to Schedule A	
Contribution Total :				\$0.00	\$0.00	\$10.00
45. Medina, F.S. 1510 S. Chrysler Ave Tucson, AZ 85713	Retired Retired	5/21/2017		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
46. Melfi, Hal 951 E. Freeman Place Tucson, AZ 85719	Facilities Manager Prima College	6/3/2017		\$20.00		
Contribution Total :				\$20.00	\$20.00	\$40.00
47. Neville, Giovanna 2610 E. 5th St. Tucson, AZ 85716	Teacher Assistant TUSD/St. Michaels	6/3/2017	2777	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
48. Ojeda, James 6725 E. Calle Marte Tucson, AZ 85710	Clinician CBI	5/20/2017		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
49. Ortega, Rosa Elena 4545 S. Mission Rd Tucson, AZ 85746	Production Yendiem	5/20/2017		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule 1

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

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
50. Payne, Amber 3216 N. Cherry Tucson, AZ 85719	Assistant Country Financial	5/1/2017		\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
51. Pederson, Ann-Eve 2020 E. 4th St. Tucson, AZ 85719	Executive Director SW Foundation	6/3/2017	6075	\$30.00	\$30.00	\$30.00
Contribution Total : \$30.00						
52. Peters, Rebecca 3638 N. Sunterra Ct. Tucson, AZ 85719	Ret.Counselor Retired	6/2/2017	3106	\$25.00	\$25.00	\$25.00
Contribution Total : \$25.00						
53. Rodriguez, Gerardo 1200 E Bilby Rd Tucson, AZ 85706	Retired Retired	5/18/2017		\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
54. Ruddick, Emily 8884 E. Apache Well Tucson, AZ 85730	Teacher Tucson Youth Development	5/25/2017		\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
55. Saleska, Scott 2210 E. Hawthorne St. Tucson, AZ 85719	Professor University of Arizona	5/27/2017		\$30.00	\$30.00	\$30.00
Contribution Total : \$30.00						
56. Schachter, Joshua 634 North Jacobus Avenue Tucson, AZ 85705	Artist & Educator Self	5/30/2017		\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						

Schedule 1

Reporting Period : d, From 4/30/2017 To 6/30/2017 **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
57. Shenkarow, Ellen						
2802 E. 9th St. Tucson, AZ 85716	Teacher University of Arizona	6/5/2017		\$75.00		\$75.00
Contribution Total :				\$75.00	\$75.00	\$75.00
58. Shipek, Catlow						
2611 E Allen Rd Tucson, AZ 85716	Hydrologist Watershed Management Grp	4/30/2017		\$10.00		\$10.00
Contribution Total :				\$10.00	\$10.00	\$10.00
59. Slaine, Elizabeth						
5915 E. Sun County Blvd Tucson, AZ 85712	Educator TUSD	5/31/2017		\$10.00		\$10.00
Contribution Total :				\$10.00	\$10.00	\$10.00
60. Snitkin, Steven						
2842 E. Alta Vista Tucson, AZ 85716	Retired N/A	5/2/2017		\$10.00		\$10.00
Contribution Total :				\$10.00	\$10.00	\$10.00
61. Soliman, Hany						
3522 E. Presidio Rd, Apt D Tucson, AZ 85716	Furniture Salesman The Dump	5/1/2017		\$10.00		\$10.00
Contribution Total :				\$10.00	\$10.00	\$10.00
62. Southerland, Lynda						
68 N. Bella Vista Tucson, AZ 85745	Casino Exec Casino Del Sol	5/15/2017	7564	\$10.00		\$10.00
Contribution Total :				\$10.00	\$10.00	\$10.00
63. Spencer, Earl						
9325 E. Cathy Place Tucson, AZ 85710	Database Specialist University of Arizona	5/13/2017		\$10.00		\$10.00
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule 1

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

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
64. Spencer, Leigh 9325 E. Cathy Place Tucson, AZ 85710	Program Coordinator University of Arizona	5/13/2017		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
65. Star, Mariah 4112 E. Holmes St. Tucson, AZ 85711	Professor Ashford U., Grand CanyonU	5/5/2017	1337	\$40.00		
Contribution Total :				\$40.00	\$40.00	\$40.00
66. Strange, Simon 4069 N.Tyndall Ave Tucson, AZ 85719	Industrial Contractor Future Network	5/11/2017		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
67. Tadeo, Jaime 726 W. Calle de Casas Lindas Tucson, AZ 85756	Leasing QPM	5/1/2017		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
68. Van Buren, Patsy 1421 N. Camino Miraflores Tucson, AZ 85745	Retired finance manager Retired UA	5/9/2017		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
69. Van Haafften, Christopher W. 2919 N. Geronimo Ave Tucson, AZ 85705	Comm.Driver Durham So.Svcs.	5/13/2017	1043	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
70. Wiedhopf, Patricia Ann 7510 E. Rio Verde Dr. Tucson, AZ 85715	Special Staff Assistant Pima County Attorney	6/3/2017	7582	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00

Schedule 1

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

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
71. Williams, Travis 4410 E. Presidio Tucson, AZ 85712	COO Internet Sales Magnet Mod LLC	5/13/2017		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
TOTALS :				\$1,165.00	\$4,780.00	\$10,184.33

Schedule A

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

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. Anderson, John 2865 E. Alta Vista Tucson, AZ 85716	Landscape Architect Westland Resources	5/2/2017		\$10.00		
Contribution Total :				\$10.00	\$18.00	\$18.00
2. Bagwell, Keith 744 S. 5th Ave Tucson, AZ 85701	Staff for Richard Elias Pima County	6/3/2017	2347	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$110.00
3. Bloomfield, Nathaniel 4270 E. Holmes Tucson, AZ 85711	Retired Retired	6/19/2017	9572	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
4. Brandt, Jessica 3386 E River Rd Tucson, AZ 85718	Homemaker None	5/7/2017		\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
5. Brister, Heather 2000 E. Roger Rd. Tucson, AZ 85719	Clinical Psychologist Tucson V.A.	6/25/2017		\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
6. Choi, Susan 3826 Banner Mine Drive Tucson, AZ 85745	Semi-Retired Richmond Am. Homes	5/20/2017		\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
7. Cizek, Edward 1201 E. Drachman #230 Tucson, AZ 85719	Grad Associate University of Arizona	6/17/2017		\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00

Schedule A

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

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
8. Conover, Laura						
2742 E. Devon St. Tucson, AZ 85716	Attorney Self	6/14/2017		\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
9. Cook, Robert						
2101 N. Tucson Blvd Tucson, AZ 85716	Retired systems planner Self/retired	6/18/2017	3770	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
10. Crow, Michelle						
2970 W. Neosha St. Tucson, AZ 85745	So AZ Director Childrens Action Alliance	6/30/2017		\$33.33		
Contribution Total :				\$33.33	\$33.33	\$43.33
11. Dehaven, Diana						
1336 E. King Rd Tucson, AZ 85719	Retired Retired	6/24/2017	3333	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
12. Doyel, Stephen						
4500 E. Sunrise Drive, Apt N6 Tucson, AZ 85718	Research Data Analyst Contractor	5/7/2017		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
13. Finkelstein, Michael						
1011 S. 4th Ave Tucson, AZ 85701	Teacher TUSD	5/30/2017		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$20.00
14. Flagg, Brian						
401 E. 26Th St. Tucson, AZ 85713	Catholic worker Casa Maria	6/3/2017		\$20.00		Transferred to Schedule A
Contribution Total :				\$20.00	\$20.00	\$20.00

Schedule A

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

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
15. Girard, Sharon 5184 W. Buckskin Eloy, AZ 85131	Retired Retired	6/25/2017		\$10.00		
Contribution Total : \$10.00 \$10.00 \$10.00						
16. Hamlet, Clare 1600 Entra Quinta Tucson, AZ 85718	Retired Retired	5/9/2017		\$40.00		
Contribution Total : \$40.00 \$40.00 \$40.00						
17. Hanna, Mark 4420 N. Camino De Carrillo Tucson, AZ 85750	PCC Governing Bd. PCC	5/11/2017		\$20.00		
Contribution Total : \$20.00 \$20.00 \$20.00						
18. Hart, Vicki 1701 E. Mitchell Tucson, AZ 85719	Retired Retired	6/13/2017	2249	\$25.00		
Contribution Total : \$25.00 \$25.00 \$45.00						
19. Hupp, Steve 3041 W.Corte Olivia Tucson, AZ 85741	Tae Kwondo Instructor Self-employed	5/15/2017	7585	\$50.00		
Contribution Total : \$50.00 \$50.00 \$50.00						
20. Jones III, John Paul 2049 E. Waverly St. Tucson, AZ 85719	Professor University of Arizona	6/3/2017	1134	\$100.00		
Contribution Total : \$100.00 \$100.00 \$150.00						
21. Karahalios, Wendy 6882 N. La Place Tucson, AZ 85750	Realtor Tierra Antigua Realty	5/21/2017		\$250.00		
Contribution Total : \$250.00 \$250.00 \$250.00						

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
22. Katz, Rebecca 134 N Smith Ave Tucson, AZ 85719	Lawyer Pima County	6/15/2017		\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
23. Lai, Abe 5520 N. Silver Stream Way Tucson, AZ 85704	Insurance Pan Am Financial Group	5/11/2017	366	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
24. Landau, Pierre 2803 E. 9th St. Tucson, AZ 85716	Computer Scientist Polymap Wireless	6/3/2017	6332	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$60.00
25. Leonard, Yvette 13312 E. Alley Spring Dr. Vail, AZ 85641	Sr. Passport Specialist Dept. of State	5/15/2017		\$5.00		
Contribution Total :				\$5.00	\$5.00	\$5.00
26. Lin, Albert 1714 South River Drive Tempe, AZ 85281	n/a - best efforts n/a - best efforts	5/8/2017		\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
27. Livier Serrato, Zaira 3750 N. Country Club Rd Tucson, AZ 85716	Project Manager AZ Equal Vote	6/14/2017		\$30.00		
Contribution Total :				\$30.00	\$30.00	\$30.00
28. Marshall, Brandy 4635 E. Torchiana Pass Tucson, AZ 85739	Tucson Coordinator National Youth Sports	5/11/2017		\$10.00	Transferred to Schedule A	
Contribution Total :				\$10.00	\$10.00	\$10.00

COMMITTEE : CHEW FOR WARD 3 COUNCIL

CONTRACT #: CFA-1-17

ID#: 16-257CT

January 11, 2018

Schedule A

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

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. Marshall, Jennifer 5640 N. Placita Parda Tucson, AZ 85718	Pediatric Dentist NW Childrens Dentistry	5/8/2017		\$10.00		
30. Marshall, Jennifer 5640 N. Placita Parda Tucson, AZ 85718	Pediatric Dentist NW Childrens Dentistry	6/23/2017		\$50.00		
Contribution Total :						
				\$60.00	\$60.00	\$60.00
31. Massey, Kim 11221 N. Twin Spur Ct. Oro Valley, AZ 85757	Front Desk Ped.Dental Off NW Childrens Dentistry	5/8/2017		\$20.00		
Contribution Total :						
				\$20.00	\$20.00	\$20.00
32. McConaughy, Will 4201 E. Monte Vista Dr. Tucson, AZ 85712	Crew Member Trader Joe's	6/25/2017		\$7.00		
Contribution Total :						
				\$7.00	\$7.00	\$7.00
33. Meifi, Hal 951 E. Freeman Place Tucson, AZ 85719	Facilities Manager Pima College	6/3/2017	334	\$20.00		
Contribution Total :						
				\$20.00	\$20.00	\$40.00
34. Murray, Michael 2026 E. Lind Rd. Tucson, AZ 85719	retired retired	5/6/2017		\$60.00		
Contribution Total :						
				\$60.00	\$60.00	\$80.00
35. Myers, Hal 496 E DOWNTOWN ST. Tucson, AZ 85701	Retired Retired	6/24/2017		\$25.00		
Contribution Total :						
				\$25.00	\$25.00	\$25.00

Schedule A

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

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. Nurrs, Dennis 734 E. Roger #220 Tucson, AZ 85715	retired	5/4/2017		\$10.00		
37. Nurrs, Dennis 734 E. Roger #220 Tucson, AZ 85715	retired	5/11/2017		\$10.00		
38. Nurrs, Dennis 734 E. Roger #220 Tucson, AZ 85715	retired	5/28/2017		\$10.00		
Contribution Total :				\$30.00	\$30.00	\$40.00
39. Penny, Laura 4535 N. Caminito Pais Tucson, AZ 85718	Director, Victim Services Pima County	5/20/2017	3396	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
40. Peters, Rebecca 3638 N. Sunterra Ct. Tucson, AZ 85719	Ret. Counselor	6/3/2017		\$20.00		
Contribution Total :				\$20.00	\$20.00	\$45.00
41. Peterson, Katharine 2803 E. 9th St. Tucson, AZ 85716	Retired	6/3/2017		\$40.00		
Contribution Total :				\$40.00	\$40.00	\$50.00
42. Pfersdorf, Sylvia 2531 N. Stewart Ave. Tucson, AZ 85716	Retired	6/8/2017	7077	\$75.00		
Contribution Total :				\$75.00	\$75.00	\$75.00
43. Rhoades, Diana 1011 S. 4th Ave. Tucson, AZ 85701	Community Engagement Spec Strategies 360	5/20/2017		\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00

COMMITTEE : CHEW FOR WARD 3 COUNCIL

CONTRACT #: CFA-1-17

ID#: 16-257CT

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Schedule A

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

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
44. Rivera, Anna 4940 W. Harris Hawk Place Tucson, AZ 85745	Retired educator Retired	5/19/2017	1748	\$50.00	\$50.00	\$50.00
Contribution Total :						
				\$50.00	\$50.00	\$50.00
45. Rivera, Monique 3028 W. Wyoming Tucson, AZ 85746	Office Assistant TUSD	5/25/2017		\$10.00	\$10.00	\$10.00
Contribution Total :						
				\$10.00	\$10.00	\$10.00
46. Rothschild, Isaac 555 S Meyer Ave Tucson, AZ 85701	Attorney Mesch Clark Rothschild	6/14/2017		\$50.00	\$50.00	\$50.00
Contribution Total :						
				\$50.00	\$50.00	\$50.00
47. Ruiz, Jamie 8514 N. Pond Dr. Tucson, AZ 85742	Teacher Amphi Schools	5/20/2017		\$10.00	\$10.00	\$10.00
Contribution Total :						
				\$10.00	\$10.00	\$10.00
48. Shafer, Christina 7166 W. Ina Rd. Tucson, AZ 85743	Teacher TUSD	5/2/2017	7794	\$25.00	\$25.00	\$25.00
Contribution Total :						
				\$25.00	\$25.00	\$25.00
49. Sinclair, Jill 2856 N. Calle Ladera Tucson, AZ 85715	Teacher Amphi	5/25/2017		\$10.00	\$10.00	\$10.00
Contribution Total :						
				\$10.00	\$10.00	\$10.00
50. Stauffer, Betty 5405 N. Estelle Tucson, AZ 85718	Executive Director Literacy Connects	5/21/2017		\$50.00	\$50.00	\$50.00
Contribution Total :						
				\$50.00	\$50.00	\$50.00

Schedule A

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

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
51. Urquhart, Kathleen 4023 E. Adams Rib Pl. Tucson, AZ 85739	Artist Self	6/3/2017	9462	\$300.00		
Contribution Total :				\$300.00	\$400.00	\$400.00
52. Valencia, Janet 1421 N. Camino Mira Flores Tucson, AZ 85745	RN/unemployed N/A	5/19/2017	4792	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$60.00
53. Vosovic, Lawrence 125 Bath St. Apt B-2 Santa Barbara, CA 93101	Retired Retired	5/8/2017	1647	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
54. Woodman, June P. O. Box 85130 Tucson, AZ 85754	Best efforts Best efforts	5/5/2017	4729	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
55. Worthen, Mary 1503 E. Linden Tucson, AZ 85719	Retired RN Retired	6/28/2017		\$5.00		
Contribution Total :				\$5.00	\$5.00	\$5.00
56. Xenos, Pagona 8528 E. Via De Viva Scottsdale, AZ 85258	Owner Wellspring Health&Healing	6/12/2017		\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
57. Yamashita, Fred 3300 N. Paseo de los Rios Tucson, AZ 85712	Union Rep UFCW Local 99	6/13/2017	4020	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$120.00

COMMITTEE : CHEW FOR WARD 3 COUNCIL

CONTRACT #: CFA-1-17

ID#: 16-257CT

January 11, 2018

Schedule A

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

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
58. Yeilding, Gail Harper 221 Oglesby Avenue Birmingham, AL 35209	Teacher Shelby County Schools	6/23/2017		\$25.00	\$25.00	\$25.00
Contribution Total :						
59. Zhu, Huixun 2750 E Schilliro Cir Phoenix, AZ 85032	Analyst Wells Fargo Bank	5/9/2017		\$25.00	\$25.00	\$25.00
Contribution Total :						
TOTALS :				\$2,580.33	\$5,404.33	\$10,184.33

Schedule A-4

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

AMENDED REPORT

OFFSETS TO CONTRIBUTIONS REPORTED ON SCHEDULES 1 & SCHEDULE A

NAME	PHONE	DATE	REFUND AMOUNT	CUMULATIVE THRU THIS PERIOD	REFUND DESCRIPTION
1. Sedgwick, Rachael	(520) 604-7371	5/9/2017	\$10.00		Return of contribution, not accepting donations from TUSD board members
Contribution Total :			\$10.00	\$10.00	
TOTALS :			\$10.00	\$10.00	

Schedule B

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

AMENDED REPORT

CONTRIBUTIONS FROM POLITICAL COMMITTEES

NAME & ADDRESS	COMMITTEE ID	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Arizona List P.O. Box 16232 Tucson, AZ 85732	201000-081-C	6/1/2017	1771	\$500.00	\$500.00
Contribution Total :				\$500.00	\$500.00
TOTALS :				\$500.00	\$500.00

Schedule D

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

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Action Imaging 3776 N. First Avenue Tucson, AZ 85719	flyers	5/13/2017		\$2.92	
				Expenditure Total :	\$2.92
2. Betts Printing 110 S. Park Ave Tucson, AZ 85719	Business Cards	5/15/2017		\$128.64	
3. Betts Printing 110 S. Park Ave Tucson, AZ 85719	Envelopes	6/8/2017		\$227.01	
4. Betts Printing 110 S. Park Ave Tucson, AZ 85719	Business cards	6/8/2017		\$290.79	
				Expenditure Total :	\$646.44
5. BK Tacos 2680 N. 1st Ave. Tucson, AZ 85719	Constituent lunch	6/7/2017		\$12.57	
				Expenditure Total :	\$12.57
6. Casey Murray 5400 E Williams Blvd apt 13307 Tucson, AZ 85711	pay for field organizer 6/12-6/25	6/26/2017	0604433452	\$415.00	
				Expenditure Total :	\$415.00
7. City of Tucson 255 W. Alameda Tucson, AZ 85701	petitions - from petty cash	6/9/2017		\$25.00	
				Expenditure Total :	\$25.00

Schedule D

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

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
8. City of Tucson Parking 110 E. Pennington Suite 150 Tucson, AZ 85701	Parking fee for meeting	5/2/2017		\$2.00	
9. City of Tucson Parking 110 E. Pennington Suite 150 Tucson, AZ 85701	meeting parking	5/30/2017		\$1.25	
10. City of Tucson Parking 110 E. Pennington Suite 150 Tucson, AZ 85701	5/15: .75 parking fee 6/1: 2.25 parking fee	6/1/2017		\$3.00	
11. City of Tucson Parking 110 E. Pennington Suite 150 Tucson, AZ 85701	Parking/post office	6/9/2017		\$2.25	
12. City of Tucson Parking 110 E. Pennington Suite 150 Tucson, AZ 85701	Parking Metro Chamber	6/15/2017		\$1.00	
13. City of Tucson Parking 110 E. Pennington Suite 150 Tucson, AZ 85701	Clerk's office	6/20/2017		\$1.00	
Expenditure Total :				\$10.50	
14. Fast Copy 1303 E University Blvd Tucson, AZ 85719	printing walk lists - from petty cash	6/12/2017		\$28.01	
Expenditure Total :				\$28.01	
15. FedEx 2607 E Speedway Blvd Tucson, AZ 85716	card stock - from petty cash	6/5/2017		\$4.18	
Expenditure Total :				\$4.18	

Schedule D

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

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
16. Fry's 4036 N. 1st Ave. 4150 E. 22nd St. Tucson, AZ 85719	ice for walk - from petty cash	6/17/2017		\$7.96	
17. Fry's 4036 N. 1st Ave. 4150 E. 22nd St. Tucson, AZ 85719	water & food for walk - from petty cash	6/29/2017		\$7.47	
Expenditure Total :				\$15.43	
18. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Postcards	6/7/2017		\$594.57	
Expenditure Total :				\$594.57	
19. Joseline Mata 5090 E. Mouse Trail Tucson, AZ 85756	reimburse for Fed Ex printing	5/30/2017	0635872660	\$13.49	
20. Joseline Mata 5090 E. Mouse Trail Tucson, AZ 85756	6/9 Fed Ex 14.34 6/9 Fed Ex 8.64 6/9 City of Tucson 30.75 (paid \$25 from petty cash)	6/26/2017	0604433450	\$28.73	
Expenditure Total :				\$42.22	

Schedule D

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

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
21. Kaitlin Hooker 729 E. Mabel St. Tucson, AZ 85719	Field Organizer Pay	5/15/2017	0635804830	\$87.50	
22. Kaitlin Hooker 729 E. Mabel St. Tucson, AZ 85719	reimbursement for office supplies at office depot and target	5/22/2017	0103071159	\$23.86	
23. Kaitlin Hooker 729 E. Mabel St. Tucson, AZ 85719	pay to field organizer	5/31/2017	0636195216	\$270.00	
24. Kaitlin Hooker 729 E. Mabel St. Tucson, AZ 85719	paid campaign work	6/10/2017	0103071406	\$357.50	
25. Kaitlin Hooker 729 E. Mabel St. Tucson, AZ 85719	final pay as field organizer 6/10-6/11	6/26/2017	0604433451	\$90.00	
Expenditure Total :				\$828.86	
26. La Baguette Bakery 1797 E. Prince Rd Tucson, AZ 85719	Canvass snacks	5/6/2017		\$8.40	
Expenditure Total :				\$8.40	

Schedule D

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

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
27. Laura Talarsky Stevens 3910 E. La Creciente Tucson, AZ 85711	Treasurer Pay	5/15/2017	0635804831	\$300.00	
28. Laura Talarsky Stevens 3910 E. La Creciente Tucson, AZ 85711	pay to treasurer	5/30/2017	0635872661	\$300.00	
29. Laura Talarsky Stevens 3910 E. La Creciente Tucson, AZ 85711	treasurer pay	6/10/2017	0103071405	\$300.00	
30. Laura Talarsky Stevens 3910 E. La Creciente Tucson, AZ 85711	treasurer pay	6/26/2017	0604433453	\$300.00	
				Expenditure Total :	\$1,200.00
31. Office Max/Office Depot 860 East Broadway 3601 East Broadway Tucson, AZ 85719	thank you note supplies from petty cash	6/5/2017		\$43.23	
32. Office Max/Office Depot 860 East Broadway 3601 East Broadway Tucson, AZ 85719	folders for walk lists - from petty cash	6/11/2017		\$38.85	
33. Office Max/Office Depot 860 East Broadway 3601 East Broadway Tucson, AZ 85719	calendar & name tags - from petty cash	6/12/2017		\$13.28	
34. Office Max/Office Depot 860 East Broadway 3601 East Broadway Tucson, AZ 85719	walk supplies - from petty cash	6/16/2017		\$54.27	
				Expenditure Total :	\$149.63

COMMITTEE : CHEW FOR WARD 3 COUNCIL

CONTRACT #: CFA-1-17

ID#: 16-257CT

January 11, 2018

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

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
35. Safeway store #2060 1767 E. Prince Rd Tucson, AZ 85719	Food for campaign event	6/27/2017		\$27.30	
Expenditure Total :				\$27.30	
36. Target 3699 E Broadway Blvd Tucson, AZ 85716	Thank you note supplies - from petty cash	6/4/2017		\$30.97	
Expenditure Total :				\$30.97	
37. USPS 141 S 6th Ave Tucson, AZ 85701	9.80 book of stamps 98.00 two rolls of stamps	6/9/2017		\$107.80	
Expenditure Total :				\$107.80	
38. USPS Cherrybell 1501 S. Cherrybell Stra. Rm 205 Tucson, AZ 85726	10 stamps	6/27/2017		\$4.90	
Expenditure Total :				\$4.90	
39. USPS Rosemont 255 N Rosemont Blvd Tucson, AZ 85711	stamps - from petty cash	6/15/2017		\$9.80	
Expenditure Total :				\$9.80	
TOTALS :				\$4,164.50	\$7,152.50

Schedule D-7

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

AMENDED REPORT

ANY OTHER DISBURSEMENTS

NAME & ADDRESS

DISBURSEMENT
DESCRIPTION

DATE

CHECK #

AMOUNT THIS
PERIOD

CUMULATIVE THRU
THIS PERIOD

Schedule D-7

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

AMENDED REPORT

ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Piryx Inc 995 Market Street, second floor San Francisco, CA 94103	Trans. fees for Yumi Wong, Sara Joehnk, Lori Tochiwara	5/2/2017		\$4.85	
2. Piryx Inc 995 Market Street, second floor San Francisco, CA 94103	Trans. fees for Catherine Monro, Catlow Shipek	5/3/2017		\$2.18	
3. Piryx Inc 995 Market Street, second floor San Francisco, CA 94103	Trans. Fees for Sarah Gotschall, Hany Soliman, Brandy Marshall, Jaime Tadeo	5/4/2017		\$4.36	
4. Piryx Inc 995 Market Street, second floor San Francisco, CA 94103	Trans. Fees for Sarah Brown, Madeline Kiser	5/8/2017		\$2.18	
5. Piryx Inc 995 Market Street, second floor San Francisco, CA 94103	Trans. fees for Laura Key, Jessica Brandt, Stephen Doyel, Albert Lin	5/11/2017		\$11.87	
6. Piryx Inc 995 Market Street, second floor San Francisco, CA 94103	Trans. fees for Huixin Zhu	5/15/2017		\$2.28	
7. Piryx Inc 995 Market Street, second floor San Francisco, CA 94103	Trans. Fees for Leigh Spencer, Earl Spencer, Jim Kirkendall	5/23/2017		\$3.27	
8. Piryx Inc 995 Market Street, second floor San Francisco, CA 94103	Trans. fees for Susan Choi, Diana Rhoades, Betty Stauffer, Wendy Karahalios	5/24/2017		\$32.80	
9. Piryx Inc 995 Market Street, second floor San Francisco, CA 94103	trans. fee Marsha Aregullin	5/31/2017		\$2.28	
10. Piryx Inc 995 Market Street, second floor San Francisco, CA 94103	trans. fees Joshua Schacter and Elizabeth Slaine	6/5/2017		\$2.18	

Schedule D-7

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

AMENDED REPORT

ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
11. Piryx Inc 995 Market Street, second floor San Francisco, CA 94103	Trans fee for Ellen Shenkarow	6/13/2017		\$6.23	
12. Piryx Inc 995 Market Street, second floor San Francisco, CA 94103	Trans fee for Pagona Xenos	6/16/2017		\$8.20	
13. Piryx Inc 995 Market Street, second floor San Francisco, CA 94103	Trans fees for Zaira Livier Serrato, Laura Conover, Isaac Rothschild	6/19/2017		\$15.12	
14. Piryx Inc 995 Market Street, second floor San Francisco, CA 94103	Trans fee for Rebecca Katz	6/22/2017		\$2.28	
15. Piryx Inc 995 Market Street, second floor San Francisco, CA 94103	Trans fees for Jennifer Marshall, Gail Harper Yelding, Hal Myers	6/28/2017		\$8.81	
TOTALS :				\$108.89	\$355.13
Expenditure Total :				\$108.89	\$355.13

Schedule F-3

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

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 North Central Ave Phoenix, AZ 85012	\$0.00		\$160.00		\$160.00		\$0.00	
PERIOD TOTALS :								
	\$0.00		\$160.00		\$160.00		\$0.00	

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

Committee Name: CHEW FOR WARD 3 COUNCIL

CITY ID#: 16-257CT

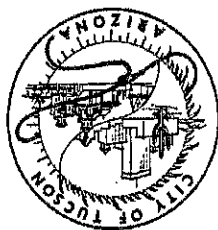
Reporting Period: d, From 4/30/2017 thru 6/30/2017

Contract # CFA-1-17

- 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 : FELICIA CHEW
Address 1 : 917 E PASTIME RD
Address 2 :
City, State, Zip : TUCSON, AZ 85719
Phone : (520) 909-3888
Office Sought : COUNCIL MEMBER, WARD 3
Date Became Candidate : 9/16/2016
E-Mail : chewfortucson@gmail.com

TREASURER INFORMATION

Name : LAURA TALARSKY STEVENS
Address 1 : 3910 E. LA CRECENTE
Address 2 :
City, State, Zip : TUCSON, AZ 85711
Phone : (201) 725-3545
E-Mail : tallerskies@yahoo.com

COMMITTEE INFORMATION

Name : CHEW FORWARD 3 COUNCIL
Address 1 : 917 E PASTIME RD
Address 2 :
City, State, Zip : TUCSON, AZ 85719
Phone : (520) 909-3888
Fax : () -
Party Affiliation : DEMOCRATIC
City ID # : 16-257CT
Contract # : CFA-1-17
E-Mail : chewfortucson@gmail.com

SURPLUS INFORMATION

Surplus from previous campaign : \$0.00