

**CITY OF TUCSON, 2016 ELECTIONS
CAMPAIGN INFORMATION**

CITY OF TUCSON
RECEIVED

18 FEB 28 P4:13

OFFICE OF THE
CITY CLERK



CANDIDATE INFORMATION

Name : *MARIANO RODRIGUEZ*
Address 1 : *P O BOX 12703*
Address 2 :
City, State, Zip : *TUCSON, AZ 85732*
Phone : *(520) 399-5088*
Office Sought : *COUNCIL MEMBER, WARD 6*
Date Became Candidate : *4/28/2017*
E-Mail : *rodriguez4council@gmail.com*

TREASURER INFORMATION

Name : *HILMAN SHAWNA*
Address 1 : *423 S PORTER AVE*
Address 2 :
City, State, Zip : *TUCSON, AZ 85710*
Phone : *(520) 891-2379*
E-Mail : *rodriguez4council.2@gmail.com*

COMMITTEE INFORMATION

Name : *RODRIGUEZ4COUNCIL*
Address 1 : *4041 E 3RD STREET*
Address 2 :
City, State, Zip : *TUCSON, AZ 85711*
Phone : *(520) 339-5088*
Fax : *() -*
Party Affiliation : *REPUBLICAN*
City ID # : *17-269-CT*
Contract # : *CFA-7-17*
E-Mail : *rodriguez4council@gmail.com*

SURPLUS INFORMATION

Surplus from previous campaign : *\$0.00*

197592 file 0



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

COMMITTEE : *RODRIGUEZ4COUNCIL*
REPORTING PERIOD : *k, From 10/12/2017 to 12/31/2017*

CONTRACT #: *CFA-7-17*
ID#: *17-269-CT*

SUMMARY	<i>This Period</i>	<i>Campaign To Date</i>
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$8,248.45	
TOTAL CONTRIBUTIONS	\$5,335.00	\$33,303.16
SUBTOTAL	\$13,583.45	\$33,303.16
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$27,821.01
TOTAL ACTUAL RECEIPTS	\$13,583.45	\$61,124.17
TOTAL DISBURSEMENTS	\$25,523.96	\$59,140.19
CASH ON HAND AT CLOSE OF REPORTING PERIOD	(\$11,940.51)	\$1,983.98

MISCELLANEOUS		
PUBLIC MATCHING FUNDS RETURNED	\$1,916.29	\$1,916.29
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE (Schedule F-3)	\$0.00	\$0.00

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 : RODRIGUEZ4COUNCIL
 REPORTING PERIOD : k, From 10/12/2017 to 12/31/2017

CONTRACT #: CFA-7-17
 ID#: 17-269-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>	\$500.00	\$9,607.50
Total from Schedule A	<i>Contributions from Individuals</i>	\$4,875.00	\$23,628.50
Total from Schedule A-1	<i>Family Contributions</i>	\$0.00	\$0.00
SUBTOTAL		\$5,375.00	\$33,236.00
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$40.00	\$40.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$5,335.00	\$33,196.00

		<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	\$60.00
Total from Schedule A-3	<i>Prohibited Contributions</i>	\$0.00	\$0.00
Total from Schedule B	<i>Contributions from Political Committees</i>	\$0.00	\$0.00
Total from Schedule C	<i>Candidate Loans</i>	\$0.00	\$67.16
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	\$0.00
Total from Schedule F-1	<i>Dividends, Interest, and Other Receipts</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$0.00	\$127.16
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$5,335.00	\$33,323.16
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$20.00
TOTAL CONTRIBUTIONS		\$5,335.00	\$33,303.16

		<i>This Period</i>	<i>Campaign To Date</i>
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$0.00	\$27,821.01
TOTAL RECEIPTS		\$5,335.00	\$61,124.17



CITY OF TUCSON, 2016 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS
AMENDED REPORT

COMMITTEE : RODRIGUEZ4COUNCIL
REPORTING PERIOD : k, From 10/12/2017 to 12/31/2017

CONTRACT #: CFA-7-17
ID#: 17-269-CT

EXPENDITURES & DISBURSEMENTS		This Period	Campaign To Date
Total from Schedule D	Expenditures for Operating Expenses	\$25,523.96	\$59,289.12
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	\$0.00	\$0.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$0.00	\$39.64
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
Total from Schedule F-3	Debt Payments	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$25,523.96	\$59,328.76
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$188.57
TOTAL DISBURSEMENTS		\$25,523.96	\$59,140.19
RECEIPTS OVER DISBURSEMENTS		(\$20,188.96)	\$1,983.98

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.

Shauna Helman
SIGNATURE OF TREASURER

[Signature]
SIGNATURE OF CANDIDATE

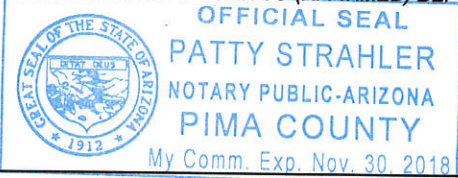
[Signature]
SIGNATURE OF CHAIRPERSON

Shauna Helman
REPORT PREPARED BY

STATE OF: Arizona

COUNTY OF: Pima

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 28th DAY OF February, 2018



Patty Strahler
NOTARY PUBLIC

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

Committee Name: RODRIGUEZ4COUNCIL

CITY ID#: 17-269-CT

Reporting Period: k, From 10/12/2017 thru 12/31/2017

Contract # CFA-7-17

- 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

Schedule 1

Reporting Period : k, From 10/12/2017 To 12/31/2017 **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. Connor, David 114 E Sahuaro Tucson, AZ 85705	Business Owner Southwest Concrete Inc	10/12/2017	1165	\$500.00	\$500.00	\$500.00
Contribution Total :				\$500.00	\$500.00	\$500.00
TOTALS :				\$500.00	\$9,607.50	\$33,236.00

Schedule A

Reporting Period : k, From 10/12/2017 To 12/31/2017 **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. Ash, Bruce 4929 E Parade Ground Loop Tucson, AZ 85712	Real Estate Pamco	10/23/2017	5128	\$500.00	\$500.00	\$500.00
Contribution Total : \$500.00 \$500.00 \$500.00						
2. Ash, Jane 4929 E Parade Ground Loop Tucson, AZ 85712	Counselor Secr	10/23/2017	5127	\$500.00	\$500.00	\$500.00
Contribution Total : \$500.00 \$500.00 \$500.00						
3. Bermudez, Carmen 4273 N Placita De Susana Tucson, AZ 85718	Good Faith Letter Sent Good Faith Letter Sent	10/19/2017	5027	\$500.00	\$500.00	\$500.00
Contribution Total : \$500.00 \$500.00 \$500.00						
4. Camper, John 4000 Alvernon Tucson, AZ 85728	Retired Retired	10/23/2017	10281	\$500.00	\$500.00	\$500.00
Contribution Total : \$500.00 \$500.00 \$500.00						
5. Christy, Stephen 5540 E Miles Circle Tucson, AZ 85712	Good Faith Letter Sent Good Faith Letter Sent	10/23/2017	7164	\$500.00	\$500.00	\$500.00
Contribution Total : \$500.00 \$500.00 \$500.00						
6. Clements, Virginia 7361 N Finger Rock Place Tucson, AZ 85718	Good Faith Letter Sent Good Faith Letter Sent	11/1/2017	102	\$500.00	\$500.00	\$500.00
Contribution Total : \$500.00 \$500.00 \$500.00						
7. Divito, Mary Jo Sheldon 7372 N Camino Sin Vacas Tucson, AZ 85718	Good Faith Letter Sent Good Faith Letter Sent	10/19/2017	3010	\$500.00	\$500.00	\$500.00
Contribution Total : \$500.00 \$500.00 \$500.00						

Schedule A

Reporting Period : k, From 10/12/2017 To 12/31/2017 **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. Doner, Greg 3575 W Nestled Desert Pl Englewood, CO 80111	CEO FIMAC Solutions LLC	10/19/2017	Anedot	\$105.00		
Contribution Total :				\$105.00	\$105.00	\$105.00
9. Edwards, Christopher 7621 E Rio Verde Dr Tucson, AZ 85715	Business Owner Tucson App and Furn Co	10/19/2017	3953	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
10. Guitman, Sheldon 6300 E Speedway Blvd Apt 1143 Tucson, AZ 85710	Retired Retired	11/1/2017	12748	\$10.00		
Contribution Total :				\$10.00	\$10.00	\$15.00
11. Preble, Mary 7201 E River Canyon Way Tucson, AZ 85750	Accountant Watermark	10/25/2017	570	\$60.00		
Contribution Total :				\$60.00	\$60.00	\$200.00
12. Schmerl, Peter 1936 S Via Ventana a la Montana Green Valley, AZ 85622	Attorney Self Employed	10/23/2017	Anedot	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
13. Sizer, Anthony P O Box 12703 Tucson, AZ 85732	Good Faith Letter Sent Good Faith Letter Sent	11/1/2017	Anedot	\$75.00		
Contribution Total :				\$75.00	\$75.00	\$75.00
14. Thurston, Ray 1200 Queens Ln Jackson, WY 83001	Good Faith Letter Sent Good Faith Letter Sent	10/19/2017	1379	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00

Schedule A

Reporting Period : k, From 10/12/2017 To 12/31/2017 **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. Tinkler, Doug P O Box 17381 Tucson, AZ 85731	Retired Retired	10/25/2017	316	\$25.00	\$25.00	\$25.00
Contribution Total :				\$25.00	\$25.00	\$25.00
TOTALS :				\$4,875.00	\$23,488.50	\$33,236.00

Schedule A-4

Reporting Period : k, From 10/12/2017 To 12/31/2017

AMENDED REPORT

OFFSETS TO CONTRIBUTIONS REPORTED ON SCHEDULES 1 & SCHEDULE A

NAME	PHONE	DATE	REFUND AMOUNT	CUMULATIVE THRU THIS PERIOD	REFUND DESCRIPTION
1. Preble, Mary	(520) 409-9269	10/18/2017	\$40.00	\$40.00	Refund contribution due to be paid by a business check.
Contribution Total :			\$40.00	\$40.00	
TOTALS :			\$40.00	\$40.00	

Schedule D

Reporting Period : k, From 10/12/2017 To 12/31/2017

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. 4 Tucson Campaign Event Attendance Tucson, AZ 85701	Campaign Event Attendance.	11/7/2017	52554791	\$25.00	
Expenditure Total :				\$25.00	
2. Amazon Online Ink Order Online, AZ 11111	Color Ink for Campaign flyers.	11/13/2017	Debit Card	\$95.02	
Expenditure Total :				\$95.02	
3. Anedot On Line Service Fee Tucson, AZ 85701	Service Fee for On Line App for Contribution. See attached itemization break down by individual.	10/19/2017	Anedot	\$4.40	
4. Anedot On Line Service Fee Tucson, AZ 85701	Service Fee for on line app for contribution.	10/23/2017	Anedot	\$4.20	
5. Anedot On Line Service Fee Tucson, AZ 85701	Service fee for on line app for contribution.	11/1/2017	Anedot	\$3.53	
Expenditure Total :				\$12.13	
6. ARC 27 Tucson 3955 E Speedway Blvd Tucson, AZ 85712	200 BW Copies 8.5 X 11	11/7/2017	Debit Card	\$21.50	
Expenditure Total :				\$21.50	
7. Barry Brenner 4960 N Wildlife Drive Tucson , AZ 85745	Rebar	10/20/2017	52544277	\$300.00	
Expenditure Total :				\$300.00	

Schedule D

Reporting Period : k, From 10/12/2017 To 12/31/2017

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
8. Christina Cruz 1653 W Cochran St Tucson, AZ 85746	Campaign Consulting.	11/6/2017	52554710	\$1,005.00	
9. Christina Cruz 1653 W Cochran St Tucson, AZ 85746	Campaign Consulting.	11/6/2017	52554705	\$800.00	
Expenditure Total :				\$1,805.00	
10. Dollar Store #2631 4122 E 22nd St Tucson, AZ 85711	Campaign Election Supplies for Campaign Election Gathering.	11/6/2017	Debit Card	\$44.53	
Expenditure Total :				\$44.53	
11. Facebook Facebook Tucson, AZ 85701	Advertising	11/1/2017	Debit Card	\$5.68	
12. Facebook Facebook Tucson, AZ 85701	Advertising.	11/9/2017	Debit Card	\$25.00	
Expenditure Total :				\$30.68	
13. Geo Advertising & Marketing 10645 N Oracle Road Suite 121-312 Tucson, AZ 85737	Media Advertising - Iheart Radio and Digital Marketing	10/24/2017	52510170	\$10,000.00	
14. Geo Advertising & Marketing 10645 N Oracle Road Suite 121-312 Tucson, AZ 85737	Media - Advertising Iheart garrettlewis, KVOI KGUN ROS	10/30/2017	52558258	\$7,000.00	
Expenditure Total :				\$17,000.00	
15. Go Daddy,Com LLC 14455 N Hayden Rd Suite 219 Scottsdale, AZ 85260	Advertising.	11/8/2017	Debit Card	\$7.99	
Expenditure Total :				\$7.99	

Schedule D

Reporting Period : k, From 10/12/2017 To 12/31/2017

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
16. Las Margaritas Inc 3602 E Grant Rd Tucson, AZ 85716	Campaign Election Gathering.	11/8/2017	Debit Card	\$604.73	
Expenditure Total :				\$604.73	
17. MiAn Restaurant 88 E Broadway Tucson, AZ 85701	Campaign Team Lunch Meeting.	10/30/2017		\$62.45	
Expenditure Total :				\$62.45	
18. Sign King 325 S Westwood #1 Mesa, AZ 85210	Robo Calls	10/16/2017	52522554	\$667.13	
19. Sign King 325 S Westwood #1 Mesa, AZ 85210	Robo Calls	11/30/2017	52512370	\$4,819.46	
Expenditure Total :				\$5,486.59	
20. Three Canyon Beer & Wine Garden 4999 N Sabino Canyon Rd Tucson, AZ 85750	Beauty for Ashes Fundraiser Campaign Event.	11/3/2017	Debit Card	\$25.34	
Expenditure Total :				\$25.34	
21. JofA Parking Garage POS Station 2 Second Street Garage Tucson, AZ 85701	Campaign Event Parking	10/30/2017		\$3.00	
Expenditure Total :				\$3.00	
TOTALS :				\$25,523.96	\$59,289.12

Schedule 1 - Memo

Reporting Period : k, From 10/12/2017 To 12/31/2017

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. Connor, David 114 E Sahuaro Tucson, AZ 85705	10/12/2017	1165	\$500.00	

Schedule A - Memo

Reporting Period : k, From 10/12/2017 To 12/31/2017

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. Ash, Bruce 4929 E Parade Ground Loop Tucson, AZ 85712	10/23/2017	5128	\$500.00	
2. Ash, Jane 4929 E Parade Ground Loop Tucson, AZ 85712	10/23/2017	5127	\$500.00	
3. Bermudez, Carmen 4273 N Placita De Susana Tucson, AZ 85718	10/19/2017	5027	\$500.00	
4. Camper, John 4000 Alvernon Tucson, AZ 85728	10/23/2017	10281	\$500.00	
5. Christy, Stephen 5540 E Miles Circle Tucson, AZ 85712	10/23/2017	7164	\$500.00	
6. Clements, Virginia 7361 N Finger Rock Place Tucson, AZ 85718	11/1/2017	102	\$500.00	
7. Divito, Mary Jo Sheldon 7372 N Camino Sin Vacas Tucson, AZ 85718	10/19/2017	3010	\$500.00	
8. Doner, Greg 3575 W Nestled Desert Pl Englewood, CO 80111	10/19/2017	Anedot	\$105.00	On Line Receipt #171017128485
9. Edwards, Christopher 7621 E Rio Verde Dr Tucson, AZ 85715	10/19/2017	3953	\$500.00	
10. Gutman, Sheldon 6300 E Speedway Blvd Apt 1143 Tucson, AZ 85710	11/1/2017	12748	\$10.00	

Schedule A - Memo

Reporting Period : k, From 10/12/2017 To 12/31/2017

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
11. Preble, Mary 7201 E River Canyon Way Tucson, AZ 85750	10/25/2017	570	\$60.00	
12. Schmerl, Peter 1936 S Via Ventana a la Montana Green Valley, AZ 85622	10/23/2017	Anedot	\$100.00	Online Receipt #171019420886
13. Sizer, Anthony P O Box 12703 Tucson, AZ 85732	11/1/2017	Anedot	\$75.00	Online Receipt #171028609985
14. Thurston, Ray 1200 Queens Ln Jackson, WY 83001	10/19/2017	1379	\$500.00	
15. Tinkler, Doug P O Box 17381 Tucson, AZ 85731	10/25/2017	316	\$25.00	