

# **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

JUL 17 A10:11

NAM	E C	F COMMITTEE FILING REPORT  CITY CLERK	
For _		ntman for Tucson Ward 6 me of Political Committee)	
for _		ichael Oatman who is a candidate for the office me of Candidate, when applicable)	
of		ouncil Member, Ward 6 Political Party Green ID # 17-270-CT	
		Political Committee Statement of Organization #	
		Request for Public Matching Funds  Contract# (PMF Candidates Only)	
CAMI	AI	GN 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) <b>SATURDAY</b>	
A	, d.	Post-Election Report (Filed on or before July 15, 2017) <b>SATURDAY</b>	
	e.	City/State Pre – Primary Report (Filed on or before August 19, 2017) <b>SATURDAY</b>	
	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) <b>SUNDAY</b>	
	h.	City/State Pre – General Election Report (Filed on or before October 28, 2017) <b>SATURDAY</b>	
	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)	
۵	k.	Termination Statement (Filed on or before March 13, 2018) – <b>PMF Candidates Only</b> must include Final report if not previously filed	
	О		
		Signature Deputy City Clerk  Date: 71717	-

# CAMPAIGN FINANCE REPORT FORMS SUBMITTED WITH THIS REPORT

Com	mittee Name:	MICHAEL OATMAN FOR TUCSONWARD6	CITY ID#: 17-270-CT
Repo	orting Period:	d, From 4/30/2017 thru 6/30/2017	Contract # CFA-6-17
V	Schedule Lis	t This Report	
<b>✓</b>	Campaign In	formation Sheet Campaign Information Sheet	
V	Summary Re	port Complete Summary Report for Period	
	Schedule 1	Contributions from Individual City Residents (Used to establish eligibility for	or Public Matching Funds)
	Schedule A	Contributions from Individuals	
	Schedule A-1	Family Contributions	
V	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-	I Other Loans	
V	Schedule D	Expenditures for Operating Expenses	
	Schedule D-	I Independent Expenditures	
	Schedule D-2	2 Loans Made By Reporting Committee	
	Schedule D-	3 Offsets to Operating Expenses	
	Schedule D-	Repayment of Candidate Loans	
	Schedule D-	5 Repayment of All Other Loans	
	Schedule D-	Transfer to Other Political Committees	
	Schedule D-	7 Any Other Disbursements	
	Schedule D-	B Purchase of Goods	
	Schedule E	In-Kind Contributions and Expenditures	
	Schedule F-	Dividends, Interest and Other Receipts	
		2 Offsets to Contributions Received	**************************************
		3 Debts and Obligations	

# CITY OF TUCSON, 2016 ELECTIONS CAMPAIGN INFORMATION



#### CANDIDATE INFORMATION

Name: MICHAEL OATMAN

Address 1: 2731 NORTH FAIR OAKS AVENUE

Address 2:

City, State, Zip: TUCSON, AZ 85712

Phone: (520) 302-5465

Office Sought: COUNCIL MEMBER, WARD 6

Date Became Candidate: 4/7/2017

E-Mail: wardsix@michaeloatman.info

### TREASURER INFORMATION

Name: MICHAEL OATMAN

Address 1: PO BOX 304

Address 2:

City, State, Zip: TUCSON, AZ 85702

Phone: (520) 302-5465

E-Mail: treasurer@michaeloatman.info

### **COMMITTEE INFORMATION**

Name: MICHAEL OATMAN FOR TUCSONWARD6

Address 1: PO BOX 304

Address 2:

City, State, Zip: TUCSON, AZ 85702

Phone: (520) 302-5465

Fax : (\_\_\_) \_\_\_-\_

Party Affiliation: OTHER

City ID #: 17-270-CT

Contract #: CFA-6-17

E-Mail: wardsix@michaeloatman.info

### SURPLUS INFORMATION

Surplus from previous campaign: \$0.00



# CITY OF TUCSON, 2016 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

### **DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE: MICHAEL OATMAN FOR TUCSONWARD6

CONTRACT #: CFA-6-17

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

ID#: 17-270-CT

	This Period	Campaign To Date
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$0.00	
TOTAL CONTRIBUTIONS	\$113.00	\$114.00
SUBTOTAL	\$113.00	\$114.00
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL ACTUAL RECEIPTS	\$113.00	\$114.00
TOTAL DISBURSEMENTS	\$109.32	\$110.32
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$3.68	\$3.68

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: MICHAEL OATMAN FOR TUCSONWARD6

CONTRACT #: CFA-6-17

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

ID#: 17-270-CT

		This Period	Campaign To Date
CONTRIBUTIONS ELIGI	BLE FOR PUBLIC MATCHING FUNDS		
Total from Schedule 1	Contributions to Establish Eligibility	\$0.00	\$0.00
Total from Schedule A	Contributions from Individuals	\$0.00	\$0.00
Total from Schedule A-1	Family Contributions	\$0.00	\$0.00
SUBTOTAL	The state of the s	\$0.00	\$0.00
Total from Schedule A-4 O	ffsets to Contributions	\$0.00	\$0.00
TOTAL CONTRIBUTIONS E	LIGIBLE FOR PUBLIC MATCHING FUNDS	\$0.00	\$0.00

		This Period	Campaign To Date
ONTRIBUTIONS NOT	ELIGIBLE FOR PUBLIC MATCHING FUNDS		
Total from Schedule A-2	Contributions from Candidate	\$113.00	\$114.00
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	\$0.00	\$0.00
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 CONTRIBUTIONS N	NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$113.00	\$114.00
SUBTOTAL OF CONTRIBU	TIONS RECEIVED	\$113.00	\$114.00
Total from Schedule F-2	Offsets to Contributions Received	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$113.00	\$114.00

	This Period	Campaign To Date
PUBLIC MATCHING FUNDS		ASSERBATION OF THE PARTY OF THE
TOTAL PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL RECEIPTS	\$113.00	\$114.00



# CITY OF TUCSON, 2016 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

#### DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE: MICHAEL OATMAN FOR TUCSONWARD6

CONTRACT #: CFA-6-17

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

ID#: 17-270-CT

No. 1	<   f   − − − − − − − − − − − − − − − − −	This Period	Campaign To Date
XPENDITURES & DISE	BURSEMENTS		
Total from Schedule D	Expenditures for Operating Expenses	\$109.32	\$110.32
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	\$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	\$0.00
Total from Schedule F-3	Debt Payments	\$0.00	\$0.00
SUBTOTAL OF DISBURSE	MENTS	\$109.32	\$110.32
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS	. PS78	\$109.32	\$110.32
RECEIPTS OVER DISBURS	EMENTS	\$3.68	\$3.68

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 audi 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

REPORT PREPARED BY

STATE OF: HY12CYCL

COUNTY OF

-

20 1

<del>PUBSCRIBED AND SWORM TO (AFFIRMED) BET</del>ORE ME THIS

Teresa Curiel Notary Public Pima County, Arizona My Comm. Expires 8-26-2019

NOTARY PUBLIC



# CITY OF TUCSON, 2016 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

#### DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE: MICHAEL OATMAN FOR TUCSONWARD6

CONTRACT #: CFA-6-17

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

ID#: 17-270-CT

		This Period	Campaign To Date
XPENDITURES & DISE	BURSEMENTS		
Total from Schedule D	Expenditures for Operating Expenses	\$109.32	\$110.32
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	\$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	\$0.00
Total from Schedule F-3	Debt Payments	\$0.00	\$0.00
SUBTOTAL OF DISBURSE	MENTS	\$109.32	\$110.32
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$109.32	\$110,32
RECEIPTS OVER DISBURS	EMENTS	\$3.68	\$3.68

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 audi 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.

FRANKLIN RESIGNED) + M.O.	SIGNATURE OF CANDIDATE	
SIGNATURE OF CHAIRPERSON	REPORT PREPARED BY	
STATE OF:	ITY OF:	V
to be the transfer of moderation of a good and the second state of	NTY OF : DAY OF	
COUNTIES CRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS	The same of the sa	

### Schedule A-2

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

### **CANDIDATE CONTRIBUTIONS**

	DATE	CHECK#	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CONTRIBUTION DESCRIPTION
1.	5/2/2017		\$1.00		Contribution given to Treasurer for the purchase of printed copies from Vendor Reproductions, Inc.
2.	5/3/2017		\$1.00		Contribution given to Treasurer for the purchase of printed copies from Vendor Reproductions, Inc.
3.	5/29/2017		\$2.00		Cash to Treasurer for Vendor FedExOffice
4.	5/30/2017		\$1.00		Cash to Treasurer for Vendor Reproductions, Inc.
5.	5/31/2017		\$1.00		Cash to Treasurer for Vendor Reproductions, Inc.
6.	6/1/2017		\$1.00		Cash given from Cnadidate to Treasurer for Vendor Reproductions, Inc.
7.	6/2/2017		\$1.00		Cash from Candidate to Treasurer for Vendor, Reproductions, Inc.
8.	6/2/2017		\$100.00		Cash given from Candidate to Treasurer for seed money into Pyramid Federal Credit Union (PFCU) account into checking.
9.	6/2/2017		\$5.00		Cash given from Candidate to Treasurer for PFCU Account for Campaign Committee, to be put toward SHARE in Credit Union.
		Contribution Total :	\$113.00	\$114.00	and Reported the second
		TOTALS:	\$113.00	\$114.00	

**COMMITTEE: MICHAEL OATMAN FOR TUCSONWARD6** 

CONTRACT #: CFA-6-17

ID#: 17-270-CT

July 14, 2017

# 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. Circle K 2 North Freeway Tucson, AZ 85701	Visa card #4161 6000 0160 9407 Payment for \$0.68 gasoline.	6/30/2017	\$1.00	
		Expenditure Total	: \$1.00	
2. FedExOffice 2607 E Speedway Blvd Tucson, AZ 85716	From Treasurer for B&W print copies.	5/29/2017	\$2.00	
		Expenditure Total	\$2.00	
<ol> <li>Gloo Factory Ink</li> <li>238 East 26th Street</li> <li>Tucson, AZ 85713</li> </ol>	Visa Card #4161 6000 0160 9407 Payment to vendor for 23 Yard Signs + H spikes	6/30/2017	\$99.32	
es - caste de anomo en esta distribución de estratación de la companya de la companya de la companya de la comp	and the second of the company that the second of the secon	Expenditure Total	\$99.32	

# 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
4. Reproductions, Inc. 234 East Sixth Street Tucson, AZ 85705	Purchase of printed copies from Vendor.	5/2/2017	\$1.00	
5. Reproductions, Inc. 234 East Sixth Street Tucson, AZ 85705	Purchase of printed copies from Vendor.	5/4/2017	\$1.00	
6. Reproductions, Inc. 234 East Sixth Street Tucson, AZ 85705	From Treasurer for B&W print copies.	5/30/2017	\$1.00	
7. Reproductions, Inc. 234 East Sixth Street Tucson, AZ 85705	From Treasurer for B&W print copies.	5/31/2017	\$1.00	
8. Reproductions, Inc. 234 East Sixth Street Tucson, AZ 85705	Cash for purchase of copies from Vendor, Reproductions, Inc.	6/1/2017	\$1.00	
9. Reproductions, Inc. 234 East Sixth Street Tucson, AZ 85705	Cash from Treasurer for purchase of copies from Vendor, Reproductions, Inc.	6/2/2017	\$1.00	
10. Reproductions, Inc. 234 East Sixth Street Tucson, AZ 85705	Cash payment to vendor from Treasurer for printed copies.	6/7/2017	\$1.00	
		Expenditure Total :	\$7.00	
		TOTALS:	\$109.32	\$110.32

**COMMITTEE: MICHAEL OATMAN FOR TUCSONWARD6** 

CONTRACT #: CFA-6-17

ID#: 17-270-CT

July 14, 2017