

# CITY OF TUCSON, 2018 ELECTIONS CAMPAIGN INFORMATION



## CANDIDATE INFORMATION

Name : **MIGUEL ORTEGA**  
Address 1 : **1546 N. OLD RANCH ROAD**  
Address 2 :  
City, State, Zip : **TUCSON, AZ 85745**  
Phone : **(520) 477-7219**  
Office Sought : **COUNCIL MEMBER, WARD 1**  
Date Became Candidate : **1/23/2019**  
E-Mail : **campaign@ortegaforcouncil.com**

## TREASURER INFORMATION

Name : **WENONA BALDENEGRO**  
Address 1 : **803 E. 7TH STREET**  
Address 2 :  
City, State, Zip : **TUCSON, AZ 85719**  
Phone : **(520) 477-7219**  
E-Mail : **campaign@ortegaforcouncil.com**

## COMMITTEE INFORMATION

Name : **MIGUEL ORTEGA FOR COUNCIL**  
Address 1 : **1505 W. ST. MARY'S ROAD**  
Address 2 : **#208**  
City, State, Zip : **TUCSON, AZ 85745**  
Phone : **(520) 477-7219**  
Fax : **( ) -**  
Party Affiliation : **DEMOCRATIC**  
City ID # : **19-298-CT**  
Contract # : **CFA-3-19**  
E-Mail : **campaign@ortegaforcouncil.com**

## SURPLUS INFORMATION

Surplus from previous campaign : **\$0.00**

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205149

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

Committee Name: MIGUEL ORTEGA FOR COUNCIL

CITY ID#: 19-298-CT

Reporting Period: c, From 4/1/2019 thru 6/30/2019

Contract # CFA-3-19

- 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

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NOTE: Any form with activity must be filed



**CITY OF TUCSON, 2018 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION**

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

**STATEMENT TO ESTABLISH ELIGIBILITY**

COMMITTEE : MIGUEL ORTEGA FOR COUNCIL  
REPORTING PERIOD : c, From 4/1/2019 to 6/30/2019

CONTRACT #: CFA-3-19  
ID#: 19-298-CT

	<i>This Period</i>	<i>Campaign To Date</i>
<b>SUMMARY</b>		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$3,325.63	
TOTAL CONTRIBUTIONS	\$2,422.17	\$8,184.31
SUBTOTAL	\$5,747.80	\$8,184.31
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL ACTUAL RECEIPTS	\$5,747.80	\$8,184.31
TOTAL DISBURSEMENTS	\$4,665.53	\$7,042.64
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$1,082.27	\$1,141.67

<b>MISCELLANEOUS</b>		
PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$0.00
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE (Schedule F-3)	\$400.00	\$400.00

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CITY OF TUCSON, 2018 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

**STATEMENT TO ESTABLISH ELIGIBILITY**

COMMITTEE : MIGUEL ORTEGA FOR COUNCIL  
REPORTING PERIOD : c, From 4/1/2019 to 6/30/2019

CONTRACT #: CFA-3-19  
ID#: 19-298-CT

		<i>This Period</i>	<i>Campaign To Date</i>
<b>CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>			
Total from Schedule 1	<i>Contributions to Establish Eligibility</i>	\$2,152.77	\$5,297.77
Total from Schedule A	<i>Contributions from Individuals</i>	\$135.00	\$1,946.66
Total from Schedule A-1	<i>Family Contributions</i>	\$0.00	\$155.00
<b>SUBTOTAL</b>		<b>\$2,287.77</b>	<b>\$7,399.43</b>
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$0.00
<b>TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		<b>\$2,287.77</b>	<b>\$7,399.43</b>

		<i>This Period</i>	<i>Campaign To Date</i>
<b>CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>			
Total from Schedule A-2	<i>Contributions from Candidate</i>	\$0.00	\$10.00
Total from Schedule A-3	<i>Anonymous Contributions</i>	\$0.00	\$0.00
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	\$0.00
Total from Schedule C-1	<i>Other Loans</i>	\$134.40	\$774.88
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
<b>TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		<b>\$134.40</b>	<b>\$784.88</b>
<b>SUBTOTAL OF CONTRIBUTIONS RECEIVED</b>		<b>\$2,422.17</b>	<b>\$8,184.31</b>
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
<b>TOTAL CONTRIBUTIONS</b>		<b>\$2,422.17</b>	<b>\$8,184.31</b>

		<i>This Period</i>	<i>Campaign To Date</i>
<b>PUBLIC MATCHING FUNDS</b>			
<b>TOTAL PUBLIC MATCHING FUNDS RECEIVED</b>		<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL RECEIPTS</b>		<b>\$2,422.17</b>	<b>\$8,184.31</b>



CITY OF TUCSON, 2018 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

STATEMENT TO ESTABLISH ELIGIBILITY

COMMITTEE : MIGUEL ORTEGA FOR COUNCIL

CONTRACT #: CFA-3-19

REPORTING PERIOD : c, From 4/1/2019 to 6/30/2019

ID#: 19-298-CT

EXPENDITURES & DISBURSEMENTS		This Period	Campaign To Date
Total from Schedule D	Expenditures for Operating Expenses	\$4,393.76	\$6,170.28
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	\$274.88	\$774.88
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$34.92	\$135.51
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		\$4,703.56	\$7,080.67
Total from Schedule D-3	Offsets to Operating Expenses	\$38.03	\$38.03
TOTAL DISBURSEMENTS		\$4,665.53	\$7,042.64
RECEIPTS OVER DISBURSEMENTS		(\$2,243.36)	\$1,141.67

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

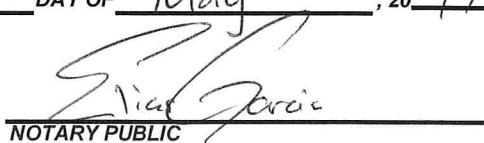
  
REPORT PREPARED BY

STATE OF: Arizona

COUNTY OF: Pima

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 14<sup>th</sup> DAY OF May, 2019



  
NOTARY PUBLIC



**CITY OF TUCSON, 2018 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION**

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

**STATEMENT TO ESTABLISH ELIGIBILITY**

COMMITTEE : *MIGUEL ORTEGA FOR COUNCIL*  
REPORTING PERIOD : *c, From 4/1/2019 to 6/30/2019*

CONTRACT #: *CFA-3-19*  
ID#: *19-298-CT*

<b>EXPENDITURES &amp; DISBURSEMENTS</b>		<i>This Period</i>	<i>Campaign To Date</i>
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$4,393.76	\$6,170.28
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>	\$274.88	\$774.88
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>	\$34.92	\$135.51
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>	\$0.00	\$0.00
<b>SUBTOTAL OF DISBURSEMENTS</b>		\$4,703.56	\$7,080.67
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$38.03	\$38.03
<b>TOTAL DISBURSEMENTS</b>		\$4,665.53	\$7,042.64
<b>RECEIPTS OVER DISBURSEMENTS</b>		(\$2,243.36)	\$1,141.67

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

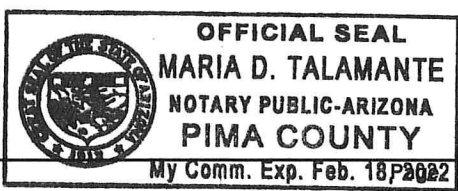
*Miguel Ortega*  
SIGNATURE OF CANDIDATE

\_\_\_\_\_  
SIGNATURE OF CHAIRPERSON

\_\_\_\_\_  
REPORT PREPARED BY

STATE OF : *Arizona*  
SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS

COUNTY OF : *PIMA*  
*14<sup>th</sup>* DAY OF *May*, 20 *19*



*Maria D. Talamante*  
NOTARY PUBLIC

# Schedule 1

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY 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. Abalos, Lorenzo 2342 W. Ironwood Ridge Dr. Tucson, AZ 85745	Retired None	5/3/2019	1066	\$100.00	\$100.00	\$100.00
<b>Contribution Total : \$100.00</b>						
2. Aguirre, Angelica 649 W. 43rd St. Tucson, AZ 85713	Retired None	5/2/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
3. Alvarez III, Emiterio 5778 S. Columbus Blvd. Tucson, AZ 85706	Retired None	4/30/2019	online	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
4. Alvarez, Emmett 5778 S. Columbus Blvd. Tucson, AZ 85706	Business Owner Arriba Sound Entertainmen	4/26/2019	online	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
5. Alvarez, Minerva 5778 S. Columbus Blvd. Tucson, AZ 85706	Retired None	4/30/2019	online	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
6. Alvarez, Raymie 2426 S. Tucson St. Tucson, AZ 85713	Construction STR	4/30/2019	online	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
7. Alvarez, Tanya 5778 S. Columbus Blvd. Tucson, AZ 85706	Consultant Self	4/12/2019	online	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						

# Schedule 1

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY 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. Amparano, Vicente 5120 N. Amapola Dr. Tucson, AZ 85745	Retired None	4/16/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
9. Barcelo, Sandra P. 1520 N. Blacklawn Ave. Tucson, AZ 85745	Program Coordinator University of Arizona	5/3/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
10. Berrios, Gabriela 110 E. Corona Rd. Tucson, AZ 85756	CSR Concetrix	4/15/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
11. Brown, James 2071 W. Calle Campana de Plata Tucson, AZ 85745	Retired None	5/3/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
12. Brown, Nikki 2071 W. Calle Campana de Plata Tucson, AZ 85745	Barrista Albertsons	4/11/2019	online	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
13. Cadaxa, Maria 216 N. 1st Ave. Tucson, AZ 85719	Retired None	4/3/2019	online	\$10.00	\$10.00	\$20.00
<b>Contribution Total : \$10.00</b>						
14. Carter, Dave 2760 W. Tippeconoe Trail Tucson, AZ 85745	Retired None	5/3/2019	cash	\$15.00	\$10.00	\$10.00
<b>Contribution Total : \$15.00</b>						



# Schedule 1

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY 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. Carter, Tammy 2760 W. Tippecoonce Trail Tucson, AZ 85745	Retired None	5/3/2019	cash	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
16. Cesare, Rosemary 6930 S. Placita Colotlan Tucson, AZ 85746	Retired None	5/1/2019	cash	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
17. Chavez, Nelba 546 N. Shantel Dr. Tucson, AZ 85745	Retired None	4/22/2019	4672	\$35.00		
<b>Contribution Total :</b>				<b>\$35.00</b>	<b>\$35.00</b>	<b>\$35.00</b>
18. Chimal, Alegria 3115 N. Fairview Ave. Tucson, AZ 85719	Student None	4/12/2019	cash	\$20.00		
<b>Contribution Total :</b>				<b>\$20.00</b>	<b>\$20.00</b>	<b>\$20.00</b>
19. Coronado, Andres 31 W. Los Reales Rd. Unit #205 Tucson, AZ 85756	Loader TRS Equipment	5/1/2019	cash	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
20. Coronado, Angel R. 1501 N. Oracle Rd. Apt. 701 Tucson, AZ 85705	Landscaper Self	4/14/2019	cash	\$20.00		
<b>Contribution Total :</b>				<b>\$20.00</b>	<b>\$20.00</b>	<b>\$20.00</b>
21. Coronado, Maria 5510 S. Verdugo Ave. Tucson, AZ 85706	Homemaker None	4/14/2019	cash	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>

# Schedule 1

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
22. Daniels, Margje 1911 N. Horseshoe Trail Tucson, AZ 85745	Retired None	4/30/2019	3307	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00 \$10.00 \$10.00</b>						
23. Dixon, Harold 3555 E. Ventana Canyon Dr. Tucson, AZ 85718	Retired None	4/27/2019	online	\$15.00	\$15.00	\$15.00
<b>Contribution Total : \$15.00 \$15.00 \$15.00</b>						
24. Duarte, Maria 3321 E. 30th St. Tucson, AZ 85713	Retired None	4/9/2019	cash	\$10.00	\$10.00	\$10.00
25. Duarte, Maria 3321 E. 30th St. Tucson, AZ 85713	Retired None	5/1/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$20.00 \$20.00 \$20.00</b>						
26. Duran, Judy 2250 N. Ironwood Crest Dr. Tucson, AZ 85745	Physician Self	5/3/2019	4025	\$100.00	\$100.00	\$100.00
<b>Contribution Total : \$100.00 \$100.00 \$100.00</b>						
27. Espinosa, Kayleigh 1850 N. Dragon St. Tucson, AZ 85745	Student None	5/3/2019	cash	\$10.00	\$10.00	\$10.00
28. Evans, Victoria 5712 E. Waverly Street Tucson, AZ 85712	Retired None	4/13/2019	4052	\$50.00	\$50.00	\$50.00
<b>Contribution Total : \$50.00 \$50.00 \$50.00</b>						

# Schedule 1

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
29. Flores, Joe 2045 S. La Cholla Blvd. Tucson, AZ 85714	Business Owner Self	5/1/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
30. Flores, Regina 2642 S. Lands End Rd. Tucson, AZ 85713	Manager Casa de Cambio	5/1/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
31. Fogelson, Marilyn 3239 E. 3rd St. Studio B Tucson, AZ 85716	Realtor Lawyers Properties	4/12/2019	282	\$100.00	\$100.00	\$100.00
<b>Contribution Total : \$100.00</b>						
32. Gallardo, Salvador 643 W. Mabel St. Tucson, AZ 85705	Food Prep Egg Connection	4/12/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
33. Garcia, J.D. 3100 E. Calle Portal Tucson, AZ 85716	None Retired	4/3/2019	online	\$25.00	\$25.00	\$25.00
<b>Contribution Total : \$25.00</b>						
34. Garms, Anthony 5469 S. Gainsborough Rd. Tucson, AZ 85746	Technician Raytheon	4/8/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
35. Garms, Arlene 5469 S. Gainsborough Rd. Tucson, AZ 85746	Homemaker None	4/8/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						

# Schedule 1

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
36. Gastelum, Arcadio 801 W. Vanover Rd. Tucson, AZ 85705	Retired None	5/1/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
37. Gonzales, Elizabeth 1622 N. Placita Colonia de Oro Tucson, AZ 85745	Teacher TUSD	4/29/2019	online	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
38. Gonzales, Jessie 1922 W. Calle Guadalupe Tucson, AZ 85713	Caregiver Arcadia Home Care	4/12/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
39. Gonzales, Jose 1922 W. Calle Guadalupe Tucson, AZ 85713	Retired None	4/12/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
40. Gonzales, Lupe 110 E. Corona Rd. Tucson, AZ 85756	Homemaker Self	4/12/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
41. Gracia, Jorge 7015 N. Perugia Way Tucson, AZ 85741	Maintenance Mechanic Target	4/5/2019	online	\$25.00	\$25.00	\$25.00
<b>Contribution Total : \$25.00</b>						
42. Graic, Danee 6318 E. Calle Cappella Tucson, AZ 85710	Server Red Lobster	4/30/2019	online	\$10.00	\$25.00	\$25.00
<b>Contribution Total : \$10.00</b>						

# Schedule 1

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY 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. Grana, Laurie 1856 S. Camino Sabadell Tucson, AZ 85715	Retired None	4/12/2019	cash	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
44. Gutierrez, Mia 350 N. Silverbell Rd. APT. 10 Tucson, AZ 85745	Student None	4/12/2019	cash	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
45. Hernandez, Rosalie 133 W. Calle Garcia Tucson, AZ 85706	Retired None	4/16/2019	cash	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
46. Higuera, Terry 1705 W. Cochran Tucson, AZ 85746	Marketing Ops Manager Learning A-Z	4/11/2019	online	\$50.00		
<b>Contribution Total :</b>				<b>\$50.00</b>	<b>\$125.00</b>	<b>\$125.00</b>
47. Hoffman, Edward 2012 N. Horseshoe Trail Tucson, AZ 85745	Retired None	5/1/2019	cash	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
48. James, Charsena 4053 E. Lee St. Tucson, AZ 85712	Sever Kettle Restaurant	5/2/2019	cash	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
49. James, Patricia 637 W. Mabel St. Tucson, AZ 85705	Retired None	4/12/2019	cash	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>

# Schedule 1

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY 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. Kelly, Patricia 3784 N. Camino Leamaria Tucson, AZ 85716	Retired None	5/4/2019	online	\$10.00		
<b>Contribution Total : \$10.00 \$10.00 \$10.00</b>						
51. Kelly, Vincent 6930 S. Placita Clotlan Tucson, AZ 85746	Uemployed None	5/1/2019	cash	\$10.00		
<b>Contribution Total : \$10.00 \$10.00 \$10.00</b>						
52. Labozetta, Matt 8851 E. Holmes St. Tucson, AZ 85710	Loan Officer Guild Mortgage	4/25/2019	online	\$10.00		
<b>Contribution Total : \$10.00 \$10.00 \$10.00</b>						
53. Leon, Julianna 5778 S. Columbus Blvd. Tucson, AZ 85706	Veterinary Assistant Banfield Pet Hospital	4/12/2019	online	\$10.00		
<b>Contribution Total : \$10.00 \$10.00 \$10.00</b>						
54. Lim, Jennifer 19191 W. Riverview St. Tucson, AZ 85745	Retired None	4/8/2019	1704	\$50.00		
<b>Contribution Total : \$50.00 \$50.00 \$50.00</b>						
55. Lim, Ralph 1919 W. Riverview St. Tucson, AZ 85745	Retired None	4/8/2019	1704	\$50.00		
<b>Contribution Total : \$50.00 \$50.00 \$50.00</b>						
56. Lionetti, Joan 7172 E. Onda Circle Tucson, AZ 85715	Retired None	5/3/2019	716	\$100.00		
<b>Contribution Total : \$100.00 \$150.00 \$150.00</b>						

# Schedule 1

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY 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. Lovette, Astrid 1501 N. Oracle Rd. Apt. 701 Tucson, AZ 85705	Homemaker None	4/14/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
58. Maldonado, Yuri 2426 S. Tucson St. Tucson, AZ 85713	Marketing Cambium	4/30/2019	online	\$10.00	\$10.00	\$10.00
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
59. Mamake, Connie 4008 S. 14th Ave. Tucson, AZ 85714	Homemaker Self	4/12/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
60. Martinez, Jose 749 W. Dakota Dr. Tucson, AZ 85706	Homemaker Self	5/1/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
61. Martinez, Martina 749 W. Dakota Dr. Tucson, AZ 85706	Homemaker Self	5/1/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
62. McGrath, Martha 1455 W. Delaware Street Tucson, AZ 85745	Retired None	5/3/2019	online	\$100.00	\$100.00	\$100.00
<b>Contribution Total :</b>				<b>\$100.00</b>	<b>\$100.00</b>	<b>\$130.00</b>

# Schedule 1

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
63. McKenna, Margaret 1019 W. Ontario Street Tucson, AZ 85745	Retired None	4/8/2019	cash	\$30.00		
64. McKenna, Margaret 1019 W. Ontario Street Tucson, AZ 85745	Retired None	5/3/2019	cash	\$10.00		
<b>Contribution Total :</b>				<b>\$40.00</b>	<b>\$50.00</b>	<b>\$50.00</b>
65. Mejia, Monica D. 1350 W. El Rio Dr. Tucson, AZ 85745	Caregiver PPEP Integrated Care	4/8/2019	cash	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
66. Mejia, Monica E. 110 E. Corona Rd. Tucson, AZ 85756	Homemaker Self	4/12/2019	cash	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
67. Mejia, Richard 1350 W. El Rio Dr. Tucson, AZ 85745	Retired None	4/8/2019	cash	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
68. Mendibles, Becky 704 W. Alameda St. Tucson, AZ 85745	Restaurant Manager Freddy's Frozen Custard	4/10/2019	cash	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
69. Mendibles-Valdez, Yasmine 704 W. Alameda St. Tucson, AZ 85745	Student None	4/10/2019	cash	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>



# Schedule 1

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
70. Mendoza, Danny 3463 E. Pima St. Tucson, AZ 85716	Maintenance Pima County	4/30/2019	online	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
71. Morelos, David 1350 W. Yavapai St. Tucson, AZ 85745	Retired None	4/8/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
72. Morelos, Lydia 1350 W. Yavapai St. Tucson, AZ 85745	Retired None	4/8/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
73. Moya-Flores, Griselda 1907 W. Donny Brook Rd. Tucson, AZ 85713	Planner Pima County	4/30/2019	online	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
74. Munguia, Fernando 5230 S. 9th Ave. Tucson, AZ 85706	Retired None	4/27/2019	online	\$100.00	\$100.00	\$100.00
<b>Contribution Total : \$100.00</b>						
75. Ochoa, Stephanie 133 W. Calle Garcia Tucson, AZ 85706	Student None	5/1/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
76. Olmos, Fausto 8202 W. Calle Sancho Panza Tucson, AZ 85757	Sales Agent American National Ins. Co	4/18/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						

# Schedule 1

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
77. O'Neil, Mary Ann 2790 W. Placita Sombra Chula Tucson, AZ 85745	Librarian U.S. Courts	4/26/2019	online	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
78. Padilla, Maria 874 W. Holladay Dr. Tucson, AZ 85706	Homemaker None	5/2/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
79. Peery, Edward 3656 E. 23rd St. Tucson, AZ 85713	Retired None	4/27/2019	online	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
80. Peery, Eric 3656 E. 23rd St. Tucson, AZ 85713	Retired None	4/27/2019	online	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
81. Peralta, Anthony 1519 W. Speedway Blvd. Tucson, AZ 85745	Sr. Systems Engineer DXC	4/24/2019	online	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
82. Peralta, Czarina 1364 W. St. Mary's Rd. Tucson, AZ 85745	Administration Sunset Dental	4/24/2019	online	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
83. Quihnis, Albert 1830 W. Calle Tranquila Tucson, AZ 85745	Facilities Manager Pima Community College	5/3/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						

# Schedule 1

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
84. Quinn, Patrick 9542 N. Eilan Lane Tucson, AZ 85742	Retired None	4/12/2019	online	\$77.77	\$77.77	\$77.77
<b>Contribution Total : \$77.77</b>						
85. Rendon, Heaven 1922 W. Calle Guadalupe Tucson, AZ 85713	Program Asst. Child+Family Resources	4/12/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
86. Rodriguez, Josie 1367 W. Yavapai St. Tucson, AZ 85745	Co-teacher PYT Headstart	4/8/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
87. Romero, Victor 1355 W. Yavapai St. Tucson, AZ 85745	Retired None	4/10/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
88. Salazar, Carlos 740 W. Alameda St. Tucson, AZ 85745	Kitchen Staff Pima Community College	5/3/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
89. Salazar, Elizabeth 1379 W. Yavapai St. Tucson, AZ 85745	Retired None	4/7/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
90. Sanchez, Norma 1948 W. Chardonay Dr. Tucson, AZ 85746	Real Estate Agent/Realtor Self	5/2/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						

# Schedule 1

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
91. Sanchez, Rose 643 W. Mabel St. Tucson, AZ 85705	Retired None	4/12/2019	cash	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
92. Sanchez, Sandra 740 W. Alameda St. Tucson, AZ 85745	Restaurant Cook Bombole	5/3/2019	cash	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
93. Sanders, Lorenzo 1520 N. Blacklawn Ave. Tucson, AZ 85745	Baseball Coach TUSD	5/3/2019	cash	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
94. Schwartz, Michael B. 821 N. Queen Ave. Tucson, AZ 85705	Artist/Entertainer Self	5/3/2019	online	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
95. Sereno, Marie 3311 E. 30th St. Tucson, AZ 85713	Retired None	4/8/2019	cash	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
96. Silvas, Nicole 426 E. 17th St. Tucson, AZ 85701	Retired None	4/19/2019	2869	\$25.00		
<b>Contribution Total :</b>				<b>\$25.00</b>	<b>\$25.00</b>	<b>\$25.00</b>
97. Silvas, Santos 2430 W. Tucana St. Tucson, AZ 85745	Operations Manager Rod Robertson Auto Aucfio	4/30/2019	online	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>

# Schedule 1

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
98. Silvas, Walter 426 E. 17th St. Tucson, AZ 85701	Retired None	4/19/2019	2869	\$25.00	\$25.00	\$25.00
<b>Contribution Total : \$25.00</b>						
99. Solorio, Joe 1341 N. Indigo Dr. Tucson, AZ 85745	Sensei Primero B.J.J.A.	5/3/2019	2740	\$50.00	\$75.00	\$75.00
<b>Contribution Total : \$50.00</b>						
100. Sotomayor, Frank 2062 W. Calle Campana de Plata Tucson, AZ 85745	None Retired	4/3/2019	online	\$25.00	\$75.00	\$100.00
<b>Contribution Total : \$25.00</b>						
101. Stra, Giana Teresa 2081 W. Calle Campana de Plata Tucson, AZ 85745	Teller Tucson Old Pueblo CU	5/3/2019	cash	\$10.00	\$85.00	\$110.00
<b>Contribution Total : \$10.00</b>						
102. Suarez, Maria 1420 W. St. Clair Tucson, AZ 85745	Youth Programs Coord. Catholic Comm. Services	4/26/2019	online	\$10.00	\$95.00	\$120.00
<b>Contribution Total : \$10.00</b>						
103. Torres, Eva 958 W. Meldridge St. Tucson, AZ 85706	Homemaker None	5/1/2019	cash	\$10.00	\$105.00	\$130.00
<b>Contribution Total : \$10.00</b>						
104. Tovar, Kristin 2769 W. Sonoran Blossom Place Tucson, AZ 85745	Small Business Owner Self	5/6/2019	online	\$10.00	\$115.00	\$140.00
<b>Contribution Total : \$10.00</b>						

# Schedule 1

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
105. Valdez, Patricia 450 W. Nevada St. #B Tucson, AZ 85706	Student None	5/2/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
106. Valdez, Robert 704 W. Alameda St. Tucson, AZ 85745	Driver/Stocker Costco Wholesale	4/10/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
107. Vasquez, Yessica 31 W. Los Reales Rd. Unit #205 Tucson, AZ 85756	Homemaker Self	5/1/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
108. Vega, Henry 4314 S. 15th Ave. Tucson, AZ 85714	Retired None	5/3/2019	1180	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
109. Warren, Barbara 3653 N. Prince Village Place Tucson, AZ 85719	Retired None	4/2/2019	online	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						
110. Wood Gil, Sondra 5435 S. 6th Ave. Tucson, AZ 85706	Cosmetologist J.C. Penney	4/2/2019	1048	\$50.00	\$50.00	\$50.00
<b>Contribution Total : \$50.00</b>						
111. Wood, Silviana 708 W. Acadia Dr. Tucson, AZ 85756	Retired None	4/16/2019	cash	\$10.00	\$10.00	\$10.00
<b>Contribution Total : \$10.00</b>						

# Schedule 1

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
<b>112.</b> Youtsey, Hector 425 W. MacArthur Street Tucson, AZ 85714	Radio Station Gen. Mgr. Pascua Yaqui Tribe	5/1/2019	cash	\$25.00		
<b>Contribution Total :</b>				<b>\$25.00</b>	<b>\$35.00</b>	<b>\$35.00</b>
<b>113.</b> Yslas, Christina 866 W. Holladay St. Tucson, AZ 85706	Retired None	5/2/2019	cash	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
<b>114.</b> Zugmeyer, Claire 729 N. 10th Ave. Tucson, AZ 85705	Ecologist Sonoran Institute	5/3/2019	cash	\$10.00		
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
<b>TOTALS :</b>				<b>\$2,152.77</b>	<b>\$5,297.77</b>	<b>\$7,244.43</b>

# Schedule A

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. Chavez, Malea 1455 Palou Ave. San Francisco, CA 94124	Lawyer Homeless Prenatal Program	4/3/2019	online	\$100.00	\$100.00	\$100.00
<b>Contribution Total :</b>				<b>\$100.00</b>	<b>\$100.00</b>	<b>\$100.00</b>
2. Cohen, Rob 5118 N. Placita Diaz Tucson, AZ 85718	Film Producer Self	5/1/2019	online	\$25.00	\$25.00	\$25.00
<b>Contribution Total :</b>				<b>\$25.00</b>	<b>\$25.00</b>	<b>\$25.00</b>
3. Salomon, Celeste 555 W. Calle las Tunas Sahuarita, AZ 85629	RN 1975	5/1/2019	online	\$10.00	\$10.00	\$10.00
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
<b>TOTALS :</b>				<b>\$135.00</b>	<b>\$1,946.66</b>	<b>\$7,244.43</b>



# Schedule C-1

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY OTHER LOANS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	LOAN THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Baldenegro, Salomon R. 803 E. 7th Street Tucson, AZ 85719	Retired None	4/24/2019	cash	\$22.00	
LOAN DESC.: reimbursement: purchase of postage stamps for campaign mailing					
				<b>Contribution Total :</b>	<b>\$22.00</b>
2. Cruz-Baldenegro, Cecilia 803 E. 7th Street Tucson, AZ 85719	Retired None	5/3/2019	cash	\$12.94	
LOAN DESC.: reimbursement: purchase of 10 color copies of campaign literature					
				<b>Contribution Total :</b>	<b>\$12.94</b>
3. Robles, Maricela 1546 N. Old Ranch Road Tucson, AZ 85745	Event Planner Self	5/2/2019	other	\$99.46	
LOAN DESC.: reimbursement: purchase of 5 color campaign posters					
				<b>Contribution Total :</b>	<b>\$99.46</b>
				<b>TOTALS :</b>	<b>\$134.40</b>
					<b>\$774.88</b>

# Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Ace Hardware 745 E. 9th St. Tucson, AZ 85719	debit card transaction: office supplies	5/7/2019	debit card	\$52.15	
<b>Expenditure Total :</b>				<b>\$52.15</b>	
2. Albertsons 1350 N. Silverbell Rd. Tucson, AZ 85745	debit card transaction: event planning - food	5/4/2019	debit card	\$34.71	
<b>Expenditure Total :</b>				<b>\$34.71</b>	
3. BK Carne Asada & Hot Dogs 5118 S. 12th Ave. Tucson, AZ 85706	debit card transaction: volunteer lunch	4/28/2019	debit card	\$28.64	
<b>Expenditure Total :</b>				<b>\$28.64</b>	
4. Buegger's Bagels 1064 N. Campbell Ave. Tucson, AZ 85719	debit card transaction: volunteer meeting - food	4/11/2019	debit card	\$6.99	
<b>Expenditure Total :</b>				<b>\$6.99</b>	
5. Costco Wholesale 1650 E. Tucson Marketplace Blvd. Tucson, AZ 85713	debit card transaction: volunteer meeting - food	4/10/2019	debit card	\$43.02	
<b>Expenditure Total :</b>				<b>\$43.02</b>	
6. Costco Wholesale 1650 E. Tucson Marketplace Blvd. Tucson, AZ 85713	debit card transaction: volunteer meeting - food	4/11/2019	debit card	\$15.99	
<b>Expenditure Total :</b>				<b>\$15.99</b>	

# Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
7. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online payment: processing fee	4/4/2019	online	\$29.08	
8. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	online payment: processing fee	5/4/2019	online	\$8.00	
<b>Expenditure Total :</b>				<b>\$37.08</b>	
9. El Rio Neighborhood Center 1390 W. Speedway Blvd. Tucson, AZ 85745	Permit #R27415 - room rental fee	4/10/2019	1008	\$68.00	
10. El Rio Neighborhood Center 1390 W. Speedway Blvd. Tucson, AZ 85745	debit card transaction - room rental fee & catering services	5/5/2019	debit card	\$460.00	
<b>Expenditure Total :</b>				<b>\$528.00</b>	
11. Facebook, Inc. 1601 Willow Rd. Menlo Park, CA 94025	online payment: Facebook ads	4/30/2019	online	\$8.94	
<b>Expenditure Total :</b>				<b>\$8.94</b>	
12. Gibson's Office Solutions 4555 E. Broadway Blvd. Tucson, AZ 85711	debit card transaction - office supplies	5/10/2019	debit card	\$33.10	
<b>Expenditure Total :</b>				<b>\$33.10</b>	
13. Gina Reyna 350 N. Silverbell Rd. Tucson, AZ 85745	Invoice 01- graphic design services (kickoff event flyer)	4/27/2019	1013	\$40.00	
<b>Expenditure Total :</b>				<b>\$40.00</b>	

# Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
14. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Invoice 7103 - remit envelopes	4/9/2019	1007	\$117.18	
15. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Invoice 7128 - buttons	4/10/2019	1009	\$72.54	
16. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Invoice 7105 - custom thank you postcards	4/18/2019	1010	\$216.50	
17. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Invoice 7287 - remittance envelopes	5/3/2019	1014	\$97.49	
<b>Expenditure Total :</b>				<b>\$503.71</b>	
18. Luis Gonzales Jr. 110 E. Corona Road Tucson, AZ 85756	consulting services: graphic design, field plan strategy & operation, volunteer coordinator	4/5/2019	1006	\$500.00	
19. Luis Gonzales Jr. 110 E. Corona Road Tucson, AZ 85756	consulting services: graphic design, field plan strategy & operation, volunteer coordinator	5/6/2019	1015	\$500.00	
<b>Expenditure Total :</b>				<b>\$1,000.00</b>	
20. Mailchimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave. NE Atlanta, GA 30308	online payment: email services	4/6/2019	online	\$10.00	
21. Mailchimp c/o The Rocket Science Group, LLC 675 Ponce de Leon Ave. NE Atlanta, GA 30308	online payment: email services	5/6/2019	online	\$10.00	
<b>Expenditure Total :</b>				<b>\$20.00</b>	

# Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
22. Mariscos Chihuahua 1009 N. Grande Ave. Tucson, AZ 85745	debit card transaction: volunteer appreciation dinner	5/4/2019	debit card	\$117.20	
<b>Expenditure Total :</b>				<b>\$117.20</b>	
23. Office Depot 3413 E. Broadway Rd. Tucson, AZ 85716	debit card transaction: mailing supplies	4/22/2019	debit card	\$27.04	
24. Office Depot 3413 E. Broadway Rd. Tucson, AZ 85716	debit card transaction: office supplies	5/8/2019	debit card	\$15.19	
25. Office Depot 3413 E. Broadway Rd. Tucson, AZ 85716	debit card transaction - office supplies	5/10/2019	debit card	\$27.21	
26. Office Depot 3413 E. Broadway Rd. Tucson, AZ 85716	debit card transaction: office supplies	5/10/2019	debit card	\$17.92	
<b>Expenditure Total :</b>				<b>\$87.36</b>	

# Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
27. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction - office supplies (\$87.17), copying (\$0.09)	4/2/2019	debit card	\$87.26	
28. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction - office supplies	4/2/2019	debit card	\$38.03	
29. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction - office supplies	4/3/2019	debit card	\$48.90	
30. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies (binders, pens, paper, hole puncher), mailing supplies (envelopes, labels)	4/7/2019	debit card	\$318.23	
31. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: copying	4/7/2019	debit card	\$2.02	
32. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: copying	4/9/2019	debit card	\$1.26	
33. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: copying	4/10/2019	debit card	\$3.47	
34. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies	4/10/2019	debit card	\$17.61	
35. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies	4/13/2019	debit card	\$6.92	
36. Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies & printing	4/22/2019	debit card	\$34.48	

# Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
<b>37.</b> Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction: office supplies	5/7/2019	debit card	\$11.22	
<b>38.</b> Office Max 860 E. Broadway Blvd. Tucson, AZ 85719	debit card transaction - office supplies	5/10/2019	debit card	\$14.78	
<b>Expenditure Total :</b>				<b>\$584.18</b>	
<b>39.</b> Party City 7401 N. La Cholla Blvd. Tucson, AZ 85741	debit card transaction: event planning supplies	5/4/2019	debit card	\$62.51	
<b>Expenditure Total :</b>				<b>\$62.51</b>	
<b>40.</b> Progressive Change Campaign Comm. P.O. Box 73395 Washington , DC 20056	online payment: website	4/3/2019	online	\$25.00	
<b>41.</b> Progressive Change Campaign Comm. P.O. Box 73395 Washington , DC 20056	online payment: website	5/3/2019	online	\$25.00	
<b>Expenditure Total :</b>				<b>\$50.00</b>	
<b>42.</b> Sal Baldenegro 803 E. 7th St. Tucson, AZ 85719	consulting services: communications services (website, social media, press releases, campaign literature), public events	5/10/2019	1016	\$500.00	
<b>Expenditure Total :</b>				<b>\$500.00</b>	
<b>43.</b> SWS Electronics 3731 E. Speedway Blvd. Tucson, AZ 85716	debit card transaction: USB external CD/DVD drive	4/4/2019	debit card	\$32.60	
<b>Expenditure Total :</b>				<b>\$32.60</b>	

# Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
44. Target 1225 W. Irvington Rd. Tucson, AZ 85714	debit card transaction: kickoff event supplies	5/3/2019	debit card	\$100.23	
<b>Expenditure Total :</b>				<b>\$100.23</b>	
45. Tucson City Hall 255 W. Alameda St. Tucson, AZ 85701	debit card transaction: copy of city map	4/16/2019	debit card	\$12.00	
<b>Expenditure Total :</b>				<b>\$12.00</b>	
46. UPS Store 1505 W. St. Mary's Rd. Tucson, AZ 85745	mailbox rental	4/18/2019	1011	\$94.49	
<b>Expenditure Total :</b>				<b>\$94.49</b>	
47. Village Bakehouse 7882 N. Oracle Rd. Tucson, AZ 85704	debit card transaction: kickoff event - food	5/3/2019	debit card	\$67.00	
<b>Expenditure Total :</b>				<b>\$67.00</b>	
48. Walmart Supercenter 1260 E. Tucson Marketplace Blvd. Tucson, AZ 85713	debit card transaction: volunteer meeting - event supplies	4/10/2019	debit card	\$21.71	
<b>Expenditure Total :</b>				<b>\$21.71</b>	
49. Wenona Baldenegro 803 E. 7th St. Tucson, AZ 85719	consulting services - completing filing of campaign finance report and related accounting work	4/19/2019	1012	\$300.00	
<b>Expenditure Total :</b>				<b>\$300.00</b>	
50. Whole Foods Market 3360 E. Speedway Blvd. Tucson, AZ 85716	debit card transaction: campaign staff meeting - food	4/10/2019	debit card	\$12.15	
<b>Expenditure Total :</b>				<b>\$12.15</b>	



# Schedule D

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
				TOTALS :	\$6,170.28
				\$4,393.76	

# Schedule D-3

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY OFFSETS TO OPERATING EXPENSES

NAME	CREDIT DATE	CREDIT AMT	CUMULATIVE THRU THIS PERIOD	CREDIT DESCRIPTION
1. Office Max	4/3/2019	\$38.03		Refund - returned office supplies
<b>Offset Total :</b>				\$38.03
<b>TOTALS :</b>				\$38.03

# Schedule D-5

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY REPAYMENT OF ALL OTHER LOANS

NAME	PAYMENT DATE	PAYMENT AMOUNT	CUMULATIVE THRU THIS PERIOD	PAYMENT DESCRIPTION
1. Baldenegro, Salomon R.	5/10/2019	\$22.00	\$22.00	Reimbursement for purchase of postage stamps for campaign mailing
<b>Expenditure Total :</b>				
		\$22.00	\$22.00	
2. Baldenegro, Salomon R.	5/10/2019	\$37.40	\$37.40	Reimbursement for purchase of postage stamps for campaign mailing
<b>Expenditure Total :</b>				
		\$37.40	\$37.40	
3. Baldenegro, Salomon R.	5/10/2019	\$22.00	\$22.00	Reimbursement for purchase of postage campaign mailing
<b>Expenditure Total :</b>				
		\$22.00	\$22.00	
4. Cruz-Baldenegro, Cecilia	5/10/2019	\$12.94	\$12.94	Reimbursement for purchase of color copies of campaign literature
<b>Expenditure Total :</b>				
		\$12.94	\$12.94	
5. Cruz-Baldenegro, Cecilia	5/10/2019	\$74.99	\$74.99	Reimbursement for purchase of campaign banner
<b>Expenditure Total :</b>				
		\$74.99	\$74.99	
6. Cruz-Baldenegro, Cecilia	5/10/2019	\$6.09	\$6.09	Reimbursement for purchase of 200 copies of petitions
<b>Expenditure Total :</b>				
		\$6.09	\$6.09	
7. Robles, Maricela	5/10/2019	\$99.46	\$99.46	Reimbursement for purchase of 5 color copy campaign posters
<b>Expenditure Total :</b>				
		\$99.46	\$99.46	
<b>TOTALS :</b>				
		\$274.88	\$274.88	

# Schedule D-7

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY ANY OTHER DISBURSEMENTS

DISBURSEMENT DESCRIPTION	NAME & ADDRESS	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	Online Transaction Fees: Barbara Warren (04/02) (\$0.59), Maria Cadaxa (04/03) (\$0.59)	4/2/2019	online	\$1.18	
2. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	Online Transaction Fees: J.D. Garcia (\$1.03), Frank Sotomayor (\$1.03), Malea Chavez (\$3.20)	4/3/2019	online	\$5.26	
3. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	Online Transaction Fee: Jorge Gracia (\$1.03)	4/5/2019	online	\$1.03	
4. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	Online Transaction Fees: Terry Higuera (\$1.75), Nikki Brown (\$0.59)	4/11/2019	online	\$2.34	
5. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	Online Transaction Fees: Tanya Alvarez (\$0.59), Patrick Quinn (\$2.56), Julianna Leon (\$0.59)	4/12/2019	other	\$3.74	
6. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	Online Transactions Fees: Anthony Peralta (\$0.59), Czarina Peralta (\$0.59), Matt Labozetta (\$0.59)	4/24/2019	other	\$1.77	
7. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	Online Transaction Fees: Mary Ann O'Neil (\$0.59), Maria Suarez (\$0.08), Emmett Alvarez (\$0.59)	4/26/2019	other	\$1.26	
8. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	Online Transaction Fees: Harold Dixon (04/27) (\$1.03), Elizabeth Gonzales (04/29) (\$0.59)	4/27/2019	other	\$1.62	

# Schedule D-7

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
9. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	Online Transaction Fees: Eric Peery (\$0.59), Edward Peery (\$0.59), Fernando Munguia (\$3.20)	4/27/2019	other	\$4.38	
10. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	Online Transaction Fees: Danny Mendoza (\$0.59), Santos Silvas (\$0.59), Minerva Alvarez (\$0.59), E. Alvarez III (\$0.59)	4/30/2019	online	\$2.36	
11. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	Online Transaction Fees: Dannee Graic (\$0.59), Yuri Maldonado (\$0.59), Raymie Alvarez (\$0.59), Griselda Moya-Flores (\$0.59)	4/30/2019	online	\$2.36	
12. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	Online Transaction Fees: Celeste Salomon (\$0.59), Hector Youtsey (\$1.03), Rob Cohen (\$1.03)	5/1/2019	other	\$2.65	
13. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	Online Transaction Fees: Patricia Kelly (\$0.59), Martha McGrath (\$3.20)	5/4/2019	online	\$3.79	
14. Donorbox 5 3rd Street Suite 900 San Francisco, CA 94103	Online Transaction Fees: Michael B. Schwartz (05/03) (\$0.59), Kristin Tovar (05/06) (\$0.59)	5/6/2019	other	\$1.18	
<b>Expenditure Total :</b>				<b>\$34.92</b>	<b>\$135.51</b>
<b>TOTALS :</b>				<b>\$34.92</b>	<b>\$135.51</b>

# Schedule F-3

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY 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 N. Central Ave. Phoenix, AZ 85012	\$400.00	\$0.00	\$0.00	\$400.00
<b>PERIOD TOTALS :</b>				
	\$400.00	\$0.00	\$0.00	\$400.00

# Schedule 1 - Memo

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. Abalos, Lorenzo 2342 W. Ironwood Ridge Dr. Tucson, AZ 85745	5/3/2019	1066	\$100.00	
2. Aguirre, Angelica 649 W. 43rd St. Tucson, AZ 85713	5/2/2019	cash	\$10.00	
3. Alvarez III, Emeterio 5778 S. Columbus Blvd. Tucson, AZ 85706	4/30/2019	online	\$10.00	
4. Alvarez, Emmett 5778 S. Columbus Blvd. Tucson, AZ 85706	4/26/2019	online	\$10.00	
5. Alvarez, Minerva 5778 S. Columbus Blvd. Tucson, AZ 85706	4/30/2019	online	\$10.00	
6. Alvarez, Raymie 2426 S. Tucson St. Tucson, AZ 85713	4/30/2019	online	\$10.00	
7. Alvarez, Tanya 5778 S. Columbus Blvd. Tucson, AZ 85706	4/12/2019	online	\$10.00	
8. Amparano, Vicente 5120 N. Amapola Dr. Tucson, AZ 85745	4/16/2019	cash	\$10.00	
9. Barcelo, Sandra P. 1520 N. Blacklawn Ave. Tucson, AZ 85745	5/3/2019	cash	\$10.00	
10. Berritos, Gabriela 110 E. Corona Rd. Tucson, AZ 85756	4/15/2019	cash	\$10.00	

# Schedule 1 - Memo

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
11. Brown, James 2071 W. Calle Campana de Plata Tucson, AZ 85745	5/3/2019	cash	\$10.00	
12. Brown, Nikki 2071 W. Calle Campana de Plata Tucson, AZ 85745	4/11/2019	online	\$10.00	
13. Cadaxa, Maria 216 N. 1st Ave. Tucson, AZ 85719	4/3/2019	online	\$10.00	
14. Carter, Dave 2760 W. Tippeconoe Trail Tucson, AZ 85745	5/3/2019	cash	\$15.00	
15. Carter, Tammy 2760 W. Tippeconoe Trail Tucson, AZ 85745	5/3/2019	cash	\$10.00	
16. Cesare, Rosemary 6930 S. Placita Colotlan Tucson, AZ 85746	5/1/2019	cash	\$10.00	
17. Chavez, Nelba 546 N. Shantel Dr. Tucson, AZ 85745	4/22/2019	4672	\$35.00	
18. Chimal, Alegria 3115 N. Fairview Ave. Tucson, AZ 85719	4/12/2019	cash	\$20.00	
19. Coronado, Andres 31 W. Los Reales Rd. Unit #205 Tucson, AZ 85756	5/1/2019	cash	\$10.00	
20. Coronado, Angel R. 1501 N. Oracle Rd. Apt. 701 Tucson, AZ 85705	4/14/2019	cash	\$20.00	



# Schedule 1 - Memo

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
21. Coronado, Maria 5510 S. Verdugo Ave. Tucson, AZ 85706	4/14/2019	cash	\$10.00	
22. Daniels, Margie 1911 N. Horseshoe Trail Tucson, AZ 85745	4/30/2019	3307	\$10.00	
23. Dixon, Harold 3555 E. Ventana Canyon Dr. Tucson, AZ 85718	4/27/2019	online	\$15.00	
24. Duarte, Maria 3321 E. 30th St. Tucson, AZ 85713	4/9/2019	cash	\$10.00	
25. Duarte, Maria 3321 E. 30th St. Tucson, AZ 85713	5/1/2019	cash	\$10.00	
26. Duran, Judy 2250 N. Ironwood Crest Dr. Tucson, AZ 85745	5/3/2019	4025	\$100.00	
27. Espinosa, Kayleigh 1850 N. Dragon St. Tucson, AZ 85745	5/3/2019	cash	\$10.00	
28. Evans, Victoria 5712 E. Waverly Street Tucson, AZ 85712	4/13/2019	4052	\$50.00	
29. Flores, Joe 2045 S. La Cholla Blvd. Tucson, AZ 85714	5/1/2019	cash	\$10.00	
30. Flores, Regina 2642 S. Lands End Rd. Tucson, AZ 85713	5/1/2019	cash	\$10.00	

# Schedule 1 - Memo

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
31. Fogelson, Marilyn 3239 E. 3rd St. Studio B Tucson, AZ 85716	4/12/2019	282	\$100.00	
32. Gallardo, Salvador 643 W. Mabel St. Tucson, AZ 85705	4/12/2019	cash	\$10.00	
33. Garcia, J.D. 3100 E. Calle Portal Tucson, AZ 85716	4/3/2019	online	\$25.00	
34. Garms, Anthony 5469 S. Gainsborough Rd. Tucson, AZ 85746	4/8/2019	cash	\$10.00	
35. Garms, Arlene 5469 S. Gainsborough Rd. Tucson, AZ 85746	4/8/2019	cash	\$10.00	
36. Gastelum, Arcadio 801 W. Vanover Rd. Tucson, AZ 85705	5/1/2019	cash	\$10.00	
37. Gonzales, Elizabeth 1622 N. Placita Colonia de Oro Tucson, AZ 85745	4/29/2019	online	\$10.00	
38. Gonzales, Jessie 1922 W. Calle Guadalejara Tucson, AZ 85713	4/12/2019	cash	\$10.00	
39. Gonzales, Jose 1922 W. Calle Guadalejara Tucson, AZ 85713	4/12/2019	cash	\$10.00	
40. Gonzales, Lupe 110 E. Corona Rd. Tucson, AZ 85756	4/12/2019	cash	\$10.00	

# Schedule 1 - Memo

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
41. Gracia, Jorge 7015 N. Perugia Way Tucson, AZ 85741	4/5/2019	online	\$25.00	
42. Graic, Danee 6318 E. Calle Cappela Tucson, AZ 85710	4/30/2019	online	\$10.00	
43. Grana, Laurie 1856 S. Camino Sabadell Tucson, AZ 85715	4/12/2019	cash	\$10.00	
44. Gutierrez, Mia 350 N. Silverbell Rd. APT. 10 Tucson, AZ 85745	4/12/2019	cash	\$10.00	
45. Hernandez, Rosalie 133 W. Calle Garcia Tucson, AZ 85706	4/16/2019	cash	\$10.00	
46. Higuera, Terry 1705 W. Cochran Tucson, AZ 85746	4/11/2019	online	\$50.00	
47. Hoffman, Edward 2012 N. Horseshoe Trail Tucson, AZ 85745	5/1/2019	cash	\$10.00	
48. James, Charsena 4053 E. Lee St. Tucson, AZ 85712	5/2/2019	cash	\$10.00	
49. James, Patricia 637 W. Mabel St. Tucson, AZ 85705	4/12/2019	cash	\$10.00	
50. Kelly, Patricia 3784 N. Camino Leamaria Tucson, AZ 85716	5/4/2019	online	\$10.00	

# Schedule 1 - Memo

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
51. Kelly, Vincent 6930 S. Placita Clotlan Tucson, AZ 85746	5/1/2019	cash	\$10.00	
52. Labozetta, Matt 8851 E. Holmes St. Tucson, AZ 85710	4/25/2019	online	\$10.00	
53. Leon, Julianna 5778 S. Columbus Blvd. Tucson, AZ 85706	4/12/2019	online	\$10.00	
54. Lim, Jennifer 19191 W. Riverview St. Tucson, AZ 85745	4/8/2019	1704	\$50.00	
55. Lim, Ralph 1919 W. Riverview St. Tucson, AZ 85745	4/8/2019	1704	\$50.00	
56. Lionetti, Joan 7172 E. Onda Circle Tucson, AZ 85715	5/3/2019	716	\$100.00	
57. Lovette, Astrid 1501 N. Oracle Rd. Apt. 701 Tucson, AZ 85705	4/14/2019	cash	\$10.00	
58. Maldonado, Yuri 2426 S. Tucson St. Tucson, AZ 85713	4/30/2019	online	\$10.00	
59. Mamake, Connie 4008 S. 14th Ave. Tucson, AZ 85714	4/12/2019	cash	\$10.00	
60. Martinez, Jose 749 W. Dakota Dr. Tucson, AZ 85706	5/1/2019	cash	\$10.00	

# Schedule 1 - Memo

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
61. Martinez, Martina 749 W. Dakota Dr. Tucson, AZ 85706	5/1/2019	cash	\$10.00	
62. McGrath, Martha 1455 W. Delaware Street Tucson, AZ 85745	5/3/2019	online	\$100.00	
63. McKenna, Margaret 1019 W. Ontario Street Tucson, AZ 85745	4/8/2019	cash	\$30.00	
64. McKenna, Margaret 1019 W. Ontario Street Tucson, AZ 85745	5/3/2019	cash	\$10.00	
65. Mejia, Monica D. 1350 W. El Rio Dr. Tucson, AZ 85745	4/8/2019	cash	\$10.00	
66. Mejia, Monica E. 110 E. Corona Rd. Tucson, AZ 85756	4/12/2019	cash	\$10.00	
67. Mejia, Richard 1350 W. El Rio Dr. Tucson, AZ 85745	4/8/2019	cash	\$10.00	
68. Mendibles, Becky 704 W. Alameda St. Tucson, AZ 85745	4/10/2019	cash	\$10.00	
69. Mendibles-Valdez, Yasmine 704 W. Alameda St. Tucson, AZ 85745	4/10/2019	cash	\$10.00	
70. Mendoza, Danny 3463 E. Pima St. Tucson, AZ 85716	4/30/2019	online	\$10.00	

# Schedule 1 - Memo

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
71. Morelos, David 1350 W. Yavapai St. Tucson, AZ 85745	4/8/2019	cash	\$10.00	
72. Morelos, Lydia 1350 W. Yavapai St. Tucson, AZ 85745	4/8/2019	cash	\$10.00	
73. Moya-Flores, Griselda 1907 W. Donny Brook Rd. Tucson, AZ 85713	4/30/2019	online	\$10.00	
74. Munguia, Fernando 5230 S. 9th Ave. Tucson, AZ 85706	4/27/2019	online	\$100.00	
75. Ochoa, Stephanie 133 W. Calle Garcia Tucson, AZ 85706	5/1/2019	cash	\$10.00	
76. Olmos, Fausto 8202 W. Calle Sancho Panza Tucson, AZ 85757	4/18/2019	cash	\$10.00	
77. O'Neil, Mary Ann 2790 W. Placita Sombra Chula Tucson, AZ 85745	4/26/2019	online	\$10.00	
78. Padilla, Maria 874 W. Holladay Dr. Tucson, AZ 85706	5/2/2019	cash	\$10.00	
79. Peery, Edward 3656 E. 23rd St. Tucson, AZ 85713	4/27/2019	online	\$10.00	
80. Peery, Eric 3656 E. 23rd St. Tucson, AZ 85713	4/27/2019	online	\$10.00	

# Schedule 1 - Memo

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
81. Peralta, Anthony 1519 W. Speedway Blvd. Tucson, AZ 85745	4/24/2019	online	\$10.00	
82. Peralta, Czarina 1364 W. St. Mary's Rd. Tucson, AZ 85745	4/24/2019	online	\$10.00	
83. Quihnis, Albert 1830 W. Calle Tranquila Tucson, AZ 85745	5/3/2019	cash	\$10.00	
84. Quinn, Patrick 9542 N. Elan Lane Tucson, AZ 85742	4/12/2019	online	\$77.77	
85. Rendon, Heaven 1922 W. Calle Guadalajara Tucson, AZ 85713	4/12/2019	cash	\$10.00	
86. Rodriguez, Josie 1367 W. Yavapai St. Tucson, AZ 85745	4/8/2019	cash	\$10.00	
87. Romero, Victor 1355 W. Yavapai St. Tucson, AZ 85745	4/10/2019	cash	\$10.00	
88. Salazar, Carlos 740 W. Alameda St. Tucson, AZ 85745	5/3/2019	cash	\$10.00	
89. Salazar, Elizabeth 1379 W. Yavapai St. Tucson, AZ 85745	4/7/2019	cash	\$10.00	
90. Sanchez, Norma 1948 W. Chardonmay Dr. Tucson, AZ 85746	5/2/2019	cash	\$10.00	

# Schedule 1 - Memo

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
91. Sanchez, Rose 643 W. Mabel St. Tucson, AZ 85705	4/12/2019	cash	\$10.00	
92. Sanchez, Sandra 740 W. Alameda St. Tucson, AZ 85745	5/3/2019	cash	\$10.00	
93. Sanders, Lorenzo 1520 N. Blacklawn Ave. Tucson, AZ 85745	5/3/2019	cash	\$10.00	
94. Schwartz, Michael B. 821 N. Queen Ave. Tucson, AZ 85705	5/3/2019	online	\$10.00	
95. Sereno, Marie 3311 E. 30th St. Tucson, AZ 85713	4/8/2019	cash	\$10.00	
96. Silvas, Nicole 426 E. 17th St. Tucson, AZ 85701	4/19/2019	2869	\$25.00	
97. Silvas, Santos 2430 W. Tucana St. Tucson, AZ 85745	4/30/2019	online	\$10.00	
98. Silvas, Walter 426 E. 17th St. Tucson, AZ 85701	4/19/2019	2869	\$25.00	
99. Solorio, Joe 1341 N. Indigo Dr. Tucson, AZ 85745	5/3/2019	2740	\$50.00	
100. Sotomayor, Frank 2062 W. Calle Campana de Plata Tucson, AZ 85745	4/3/2019	online	\$25.00	



# Schedule 1 - Memo

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
101. Stra, Giana Teresa 2081 W. Calle Campana de Plata Tucson, AZ 85745	5/3/2019	cash	\$10.00	
102. Suarez, Maria 1420 W. St. Clair Tucson, AZ 85745	4/26/2019	online	\$10.00	
103. Torres, Eva 958 W. Meldridge St. Tucson, AZ 85706	5/1/2019	cash	\$10.00	
104. Tovar, Kristin 2769 W. Sonoran Blossom Place Tucson, AZ 85745	5/6/2019	online	\$10.00	
105. Valdez, Patricia 450 W. Nevada St. #B Tucson, AZ 85706	5/2/2019	cash	\$10.00	
106. Valdez, Robert 704 W. Alameda St. Tucson, AZ 85745	4/10/2019	cash	\$10.00	
107. Vasquez, Yessica 31 W. Los Reales Rd. Unit #205 Tucson, AZ 85756	5/1/2019	cash	\$10.00	
108. Vega, Henry 4314 S. 15th Ave. Tucson, AZ 85714	5/3/2019	1180	\$10.00	
109. Warren, Barbara 3653 N. Prince Village Place Tucson, AZ 85719	4/2/2019	online	\$10.00	
110. Wood Gil, Sondra 5435 S. 6th Ave. Tucson, AZ 85706	4/2/2019	1048	\$50.00	

# Schedule 1 - Memo

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
111. Wood, Silviana 708 W. Acadia Dr. Tucson, AZ 85756	4/16/2019	cash	\$10.00	
112. Youtsey, Hector 425 W. MacArthur Street Tucson, AZ 85714	5/1/2019	cash	\$25.00	
113. Yslas, Christina 866 W. Holladay St. Tucson, AZ 85706	5/2/2019	cash	\$10.00	
114. Zugmeyer, Claire 729 N. 10th Ave. Tucson, AZ 85705	5/3/2019	cash	\$10.00	

# Schedule A - Memo

Reporting Period : c, From 4/1/2019 To 6/30/2019

## STATEMENT TO ESTABLISH ELIGIBILITY CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. Chavez, Malea 1455 Palou Ave. San Francisco, CA 94124	4/3/2019	online	\$100.00	
2. Cohen, Rob 5118 N. Placita Diaz Tucson, AZ 85718	5/1/2019	online	\$25.00	
3. Salomon, Celeste 555 W. Calle las Tunas Sahuarita, AZ 85629	5/1/2019	online	\$10.00	