

**cityclerk - Strong Start Tucson PAC 16-259-CT Errata Sheet for 1st Quarter 2017 filing**


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**From:** Jamie Ratner <jamie@strongstarttucson.org>  
**To:** "cityclerk" <cityclerk@tucsonaz.gov>, "Shawna Lee" <shawna.lee@tucsonaz....>  
**Date:** 4/27/2017 10:45 AM  
**Subject:** Strong Start Tucson PAC 16-259-CT Errata Sheet for 1st Quarter 2017 filing  
**Attachments:** Strong Start Tucson 1st quarter errata sheet.pdf

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Hello - Strong Start Tucson PAC 16-259-CT is filing an errata sheet for its 1st quarter 2017 filing, to correct typographical errors in numerical entries that necessitate correction of totals. The amounts are insignificant but the corrections should nevertheless be identified.

I have included the corrections in the text of this email.

Attached in pdf is a signed memo identifying the location of the pages where correction is needed and the corrected figures (with the incorrect amount in parenthesis). I have also attached a correct page for each of the pages.

Thank you.

James Ratner, Treasurer, Strong Start Tucson

Page 1 Activity line (c) -

Total disbursements this reporting period: Correct \$11,442.85 (incorrect \$11,448.47)

Total disbursements election cycle to date: Correct \$27,266.38 (incorrect \$26,972.69)

Page 3 Summary of Disbursements -

Line 1. Disbursements for Op. Expenditures Cash: Correct \$11,442.85 (incorrect \$11,448.47)

Line 16. Total Disbursements Cash: Correct \$11,442.85 (incorrect \$11,448.47)

Schedule A(1)(b) Cumulative Contributions \$50 or Less:

Cumulative Amount this reporting period \$70 (schedule omitted but amount reported)

Cumulative Amount this election cycle \$80 (schedule omitted)

Schedule B(1), page 5 of 7:

Name 5, Cumulative Amount this Election Cycle: Correct \$5880 (incorrect \$5580)

Schedule B(1), page 7 of 7

Name 3, Amount Paid: \$3.95 (incorrect \$9.57)

Name 3, Cumulative Amount this Reporting Period: \$21.85 (incorrect \$27.47)

Name 3, Cumulative Amount this Election Cycle: \$66.64 (incorrect \$72.26)

Total Sch. B(1) Cumulative Amount this Reporting Period \$11,442.85 (incorrect \$11,448.47)

Total Sch. B(1) Cumulative Amount this Election Cycle: \$12,736.94 (incorrect \$12,442.56)

OFFICE OF THE  
CITY CLERK

17 APR 27 P 3:53

CITY OF TUCSON  
RECEIVED

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x-CFA  
192739

To: City Clerk's Office

From: James Ratner, Treasurer, Strong Start Tucson PAC 16-259-CT

re: Errata sheet/corrections to 2017 1<sup>st</sup> Quarter Report - Corrected pages attached

date: April 27, 2017



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**CITY OF TUCSON  
POLITICAL ACTION COMMITTEE  
CAMPAIGN FINANCE REPORT**

COMMITTEE ID NUMBER  
**16-259-CT**

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Strong Start Tucson

CANDIDATE INFORMATION (only if filing as a candidate committee):

Office Sought:  Mayor  Council Member, Ward : \_\_\_\_\_

REPORTING PERIOD (check one):

REPORTING PERIOD	REPORT DUE
<input type="checkbox"/> November 24, 2015 to December 31, 2016	January 15, 2017
<input checked="" type="checkbox"/> 2017 1 <sup>st</sup> Quarter Report: January 1, 2017 to March 31, 2017	April 15, 2017
<input type="checkbox"/> 2017 May Pre-Election Report: April 1, 2017 to April 29, 2017	May 6, 2017
<input type="checkbox"/> 2017 Post-Election Report: April 30, 2017 to June 30, 2017	July 15, 2017
<input type="checkbox"/> 2017 August Pre-Election Report: July 1, 2017 to August 12, 2017	August 19, 2017
<input type="checkbox"/> 2017 Post-Election Report: August 13, 2017 to September 30, 2017	October 15, 2017
<input type="checkbox"/> 2017 October Pre-Election Report: October 1, 2017 to October 21, 2017	October 28, 2017
<input type="checkbox"/> 2017 Post-Election Report: October 22, 2017 to December 31, 2017	January 15, 2018
<input type="checkbox"/> Final Campaign Finance Report Prior to Committee Termination (From the date of the previous report through termination of Committee)	
<input type="checkbox"/> Other Report: For Period of _____ through _____	

FINANCIAL SUMMARY (required):

Activity	Cash Activity This Reporting Period	Election Cycle to Date
(a) Committee value at the beginning of this reporting period (i.e. ending balance from the previous reporting period)	\$ 36,922.78	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$ 218,378.00	\$ 270,089.00
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$ 11,442.85	\$ 27,266.38
(d) = Balance at close of reporting period	\$ 243,857.93	
<input type="checkbox"/> Check here if <u>no</u> financial activity during the reporting period. Lines (a)-(d) still must be completed, but only this cover page need be filed.		

Committees with financial activity must file:

- the cover page,
- summary of receipts,
- summary of disbursements, and
- any schedules that contain financial activity.

**Signature indicating certification by the committee treasurer, issued under penalty of perjury, that the contents of the report are true and correct:**

*Jerry R. Pater*  
Treasurer Signature

4/5/2017  
Date

*All reports are deemed to be filed under penalty of perjury by the committee treasurer (all committees) and candidate (candidate committees only).*

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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	\$ 11,442.85	
2. Contributions Made		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(g) Monetary Contributions Subtotal (add 2(a) through 2(f))	\$ 0.00	
(h) Contribution Refunds Provided to the Reporting Committee		
(i) Monetary Contributions Total (subtract 2(h) from 2(g))	\$ 0.00	
3. Loans		
(a) Loans Made		
(b) Loan Guarantees Made		
(c) Forgiveness on Loans Made		
(d) Repayment of Loans Received		
(e) Accrued Interest on Loans Received		
(f) Total Loans (cash: add 3(a), 3(d) & 3(e); equity: add 2(b) & 2(c))	\$ 0.00	\$ 0.00
4. Rebates and Refunds Made (Non-Contributions)		
5. Value of In-Kind Contributions Provided		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(j) Contributions Subtotal (add 5(a) through 5(f))		\$ 0.00
6. Independent Expenditures Made		
7. Ballot Measure Expenditures Made		
8. Recall Expenditures Made		
9. Support Provided to Party Nominees (Political Parties Only)		
10. Joint Fundraising / Shared Expense Payments Made		
11. Reimbursements Made		
12. Outstanding Accounts Payable / Debts Owed by Committee		\$ 14,245.00
13. Transfer Out Surplus Monies / Transfer In Debt (use cash and/or equity as applicable)		
14. Miscellaneous Disbursements		
15. Aggregate of Disbursements - \$250 or Less		
16. Total Disbursements (cash: add 1, 2(i), 3(f), 6-11 & 13-15; equity: add 3(f), 5(j), & 12-15)	\$ 11,442.85	\$ 14,245.00

MONETARY CONTRIBUTIONS RECEIVED FROM INDIVIDUALS - \$50 OR LESS (AGGREGATE):\*

SCHEDULE A(1)(b)

	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Cumulative Contributions from Individuals - \$50 or Less	\$ 70.00	\$ 80.00
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(b))</small>	\$ 70.00	\$ 80.00

\*If contributions of more than \$50 are listed on Schedule A(1)(a), do not include them on Schedule A(1)(b).

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name InstyPrints Tucson	Disbursement Date 03/08/2017		\$ 127.56  <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 200.54	\$ 200.54
	Street Address 3963 N. Oracle Rd					
	City Tucson	State AZ	ZIP 85705			
	Type of Operating Expense Paid Printing	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Office Max	Disbursement Date 03/07/2017		\$ 30.22  <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 49.86	\$ 49.86
	Street Address 860 E Broadway					
	City Tucson	State AZ	ZIP 85719			
	Type of Operating Expense Paid office supplies	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name InstyPrints Tucson	Disbursement Date 03/16/2017		\$ 345.92  <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 546.46	\$ 546.46
	Street Address 3963 N. Oracle Rd					
	City Tucson	State AZ	ZIP 85705			
	Type of Operating Expense Paid Printing	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Amanda Villa	Disbursement Date 03/16/2017		\$ 600.00  <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 1,800.00	\$ 1,800.00
	Street Address 21630 E reunion Rd					
	City Red Rock	State AZ	ZIP 85145			
	Type of Operating Expense Paid Campaign filed coordinator services	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Kelly Griffith, Political Campaign Consultant	Disbursement Date 03/17/2017		\$ 900.00  <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	\$ 4,680.00	\$ 5,880.00
	Street Address P.O. Box 160					
	City Oracle	State AZ	ZIP 85623			
	Type of Operating Expense Paid Campaign management services	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule <small>(transfer the total disbursed this period to "Summary of Disbursements," line 1)</small>						

DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Democracy Engine	Disbursement Date 02/22/2017		\$ 3.95	\$ 13.95	\$ 58.74
	Street Address 850 Quincy St. NW #402					
	City Washington	State DC	ZIP 20011			
	Type of Operating Expense Paid Website collection fees	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Democracy Engine	Disbursement Date 03/15/2017		\$ 3.95	\$ 17.90	\$ 62.69
	Street Address 850 Quincy St. NW #402					
	City Washington	State DC	ZIP 20011			
	Type of Operating Expense Paid Website collection fees	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Democracy Engine	Disbursement Date 03/22/2017		\$ 3.95	\$ 21.85	\$ 66.64
	Street Address 850 Quincy St. NW #402					
	City Washington	State DC	ZIP 20011			
	Type of Operating Expense Paid Website collection fees	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name	Disbursement Date				
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name	Disbursement Date				
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule <small>(transfer the total disbursed this period to "Summary of Disbursements," line 1)</small>					\$ 11,442.85	\$ 12,736.94