

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

COMMITTEE ID NUMBER 16-259-CT

COMMITTEE INFORMATION (required):

	Offi	ce Sought:	Mayor		Council Member	er. Ward :			
PRTII	,	ERIOD (check one):	<u> </u>		Land				
/	_		REPORTI	NG PERIOD)		RE	PORT DU	E
/	П	November 24, 201	5 to December 31, 2	016			January	15, 2017	
		2017 1 st Quarter R	eport: January 1, 20	17 to March	31, 2017		April 15,	2017	
		2017 May Pre-Ele	ction Report: April 1, 2	2017 to April	29, 2017		May 6, 2	2017	52
	1	2017 Post-Election	n Report: April 30, 20	17 to June 3	0, 2017		July 15,	2017	
		2017 August Pre-E	Election Report: July 1	, 2017 to Au	ugust 12, 2017		August :	19 <u>.2</u> 017	
		2017 Post-Election	n Report: August 13, 2	2017 to Sept	ember 30, 2017	c	Getober	15, 2017	
		2017 October Pre-	-Election Report: Octo	ber 1, 2017	to October 21, 201	7 -	October	28, 2017	R
		2017 Post-Election	n Report: October 22,	2017 to Dec	cember 31, 2017		January	15, 2018	CE T
			inance Report Prior to			,	30	ហ់	KE
	\parallel		the previous report the) =====================================		4	<u> </u>
	<u></u>	Other Report: For	Period of		rough		r T T	25	

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)	\$ 148,441.72	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$ 22,280.00	\$ 217,252.00
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$ 39,777.40	\$ 86,307.61
(d) = Balance at close of reporting period	\$ 130,944.32	
Check here if <u>no</u> financial activity during the reporting period. Lines (a this cover page need be filed.)-(d) still must be co	mpleted, but only

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:

Treasurer Signature

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

Arizona Secretary of State Revision 1/03/17



SUMMARY OF RECEIPTS (Schedule A):

/			
	Receipts	Cash	Equity
1.	Monetary Contributions Received		
/	(a) Individuals - More than \$50	\$ 6,700.00	
	(b) Individuals - \$50 or Less (Aggregate)	\$ 80.00	
	(c) Candidate Committees		
	(d) Political Action Committees		
	(e) Political Parties		
	(f) Partnerships		
	(g) Corporations & Limited Liability Companies (PACs & Political Parties Only)	\$ 15,500.00	
	(h) Labor Organizations (PACs & Political Parties Only)		
	(i) Candidate's Personal Monies (Candidate Committees Only)		
	(j) Monetary Contributions Subtotal (add 1(a) through 1(i))	\$ 22,280.00	
	(k) Refunds Given Back to Contributors		
-	(I) Net Monetary Contributions (subtract 1(k) from 1(j))	\$ 22,280.00	
2.	Loans		
	(a) Loans Received		
	(b) Forgiveness on Loans Received		
	(c) Repayment on Loans Made		
	(d) Interest Accrued on Loans Made	* 0.00	
	(e) Loans Subtotal (cash: add 2(a), 2(c) & 2(d))	\$ 0.00	
_3.	Rebates and Refunds Received		
4.	Interest Accrued on Committee Monies		
_5.	In-Kind Contributions Received		
	(a) Individuals - More than \$50		
	(b) Individuals - \$50 or Less (Aggregate)		
	(c) Candidate Committees (d) Political Action Committees		
	(e) Political Parties		14
	(f) Partnerships		
	(g) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
	(h) Labor Organizations (PACs & Political Parties Only)		
	(i) Candidate's Personal Assets or Property (Candidate Committees Only)		
	(j) In-Kind Contributions Subtotal (equity: add 5(a) through 5(i))		\$ 0.00
6.	In-Kind Donations Received (Non-Contributions) (Political Parties Only)		
7.	Extensions of Credit		
	(a) Extensions of Credit Received		
	(b) Payments on Extensions of Credit Received		
	(c) Net Extensions of Credit (subtract 7(b) from 7(a))		\$ 0.00
8.	Joint Fundraising / Shared Expense Payments Received		
9.	Payments Received for Goods / Services		
10.	Outstanding Accounts Receivable / Debts Owed to Committee	12	
11.	Transfer In Surplus Monies / Transfer Out Debt (use cash and/or equity as applicable		
12.	Miscellaneous Receipts	1	
13.	Total Receipts (cash: add 1(l), 2(e), 3-4, 8-9, 11-12; equity: add 2(b), 5(j), 6-7, 10-12)	\$ 22,280.00	
\	10tat (1000) (cash, add 1(i), 2(b), 5-4, 0-5, 11-12, equity, add 2(b), 5(j), 0-1, 10-12)	7,,255.55	

SUMMARY OF DISBURSEMENTS (Schedule B):

	Disbursements	Cash	Equity
/ 	Disbursements for Operating Expenses	\$ 39,777.40	
2.	Contributions Made		
	(a) Candidate Committees		
	(b) Political Action Committees		
	(c) Political Parties		
	(d) Partnerships		15.00
	(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		gittage years from the
	(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	No. of the last	
	(a) Candidate Committees		
	(b) Political Action Committees	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	(c) Political Parties		
	(d) Partnerships		
	(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)	1	
	(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		\$ 10,000.00
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)	\$ 39,777.40	\$ 10,000.00

SCHEDULE A(1)(a)

	Individual (Contributor Inform	nation ·	Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
I — -	Mary and Paul Bancroft		Date Contribution Received 05/04/2017			
Street Address 4851 N.	Avenida De Fra	anelah				
Tucson		State AZ	85749	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Retired		Employer				
Name Nancy La	aney		Date Contribution Received 06/14/2017			
Street Address 3630 W.	eagle's view P				\$ 100.00	ė 100 00
² city Tucson		State AZ	85745	\$ 100.00	\$ 100.00	\$ 100.00
Retired L	.awyer	Employer				
Name	<u> </u>					
	Street Address 2915 E. 2nd St			_	\$ 100.00	\$ 100 00
Tucson		State AZ	85716		100.00	7 200100
Researcl	Coccupation Research Professor Employer University of Arizona					
Name Ellen Wh	eeler	·········	Date Contribution Received 06/14/2017			-
	Street Address 1107 N. 1st Ave			100 00	\$ 100.00	4 100 00
Tucson		State AZ	85719	\$ 100.00	5 100.00	\$ 100.00
Cocupation Lawyer		Employer				
Name Sharon O	'Brien		Date Contribution Received 06/14/2017			
	Street Address 5833 E. South Wilshire Dr.			\$ 100.00	\$ 100.00	\$ 100 00
5 Tucson		State AZ	85711		100.00	
Occupation Artistic Di	recter	Employer Literacy	Connects			
	y if last page of sched					

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

Sche lule A(1)(a), page 1 of 3

MONETARY CONTRIBUTIONS RECEIVED FROM INDIVIDUALS - MORE THAN \$50 DURING ELECTION CYCLE:*

SCHEDULE A(1)(a)

Indi:	vidual Contributor Infor	Date Contribution Received	Am	ount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Eileen Hollowell						
520 E. Cambridge	Street Address 520 E. Cambridge Dr.		\$	100 00	\$ 100.00	d 100 00
Oro Valley	state AZ	85704	٦	100.00	3 100.00	100.00
Occupation Retired federal bankrup	tcy judge					
Marsha Fishman		Date Contribution Received 06/14/2017				
Street Address 3482 N. Country Cl	lub Vist Cir			100 00	* 100 00	d 100 0
² City Tucson	State AZ	85750	\$	100.00	\$ 100.00	\$ 100.0
occupation retired	Employer					
B.E. Roberts	B.E. Roberts					
	170 N. Sierra Vista Dr.			100 00	\$ 100.00	\$ 100 O
Tucson	State Az	85719		100.00	\$ 100.00	, 100.0°
Family Medicine D.	Cocupation Employer Family Medicine D.O.					
Name Howard Shore						
· ·	Street Address 5424 E. Presidio Rd			200 00	\$ 300.00	d 200 0
Tucson	State Az	85712	7\$	300.00	\$ 300.00	\$ 300.0
occupation retired	Employer					
Joel Feinman		Date Contribution Received 06/06/2017				
Street Address 638 S Main Ave	Street Address			F00 00	# F00 00	d 500 0
Tucson	State Az	85701	\$ 	500.00	\$ 500.00	0.00 ج
Occupation Lawyer	Employer Pima County					
Enter total only if last page of		<u></u>		<u></u>		

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

Schedule A(1)(a), page 2 of 3

SCHEDULE A(1)(a)

	Individual Contributor Informatio	n ·	Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Ruth Dell	Ruth Dell		_		
5 Barner Ln			ä 100 00	d 100 00	d 100 00
Tiburon	State CA	94920	\$ 100.00	\$ 100.00	\$ 100.00
Occupation N/A	Employer				
Name Cindi Gilliland		Date Contribution Received 06/29/2017			
Street Address 2221 E. 1st St			# 100 00	d 100 00	d 100 00
² Tucson	State AZ	85719	\$ 100.00	\$ 100.00	\$ 100.00
Occupation Professor	Employer University	of Arizona			
Name	Name				-
Street Address	Street Address				
3 City	State	ZIP		·	
Occupation	Employer				
Name		Date Contribution Received			
Street Address					
4 City	State	ZIP			
Occupation	Employer	<u>,</u>			
Name		Date Contribution Received			
Street Address					
5 City	State	ZIP			
Occupation	Employer				
Enter total only if last	page of schedule			\$ 6,700.00	\$ 6,700.00

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

Schedule A(1)(a), page 3 of 3

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	\$ 80.00	\$ 193.00
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(b))	\$ 80.00	\$ 193.00

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

MONETARY CONTRIBUTIONS FROM CORPORATIONS AND LLCs:

SCHEDULE A(1)(g)

		•				
/	Corporation / LLC (Contributor Inform	nation	Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
	W.B. Collins Early Learning	g Project				
	Street Ardress 2430 E. 2nd St.			d 500 00	4 500 00	
1	Tucson	State AZ	85719	\$ 500.00	\$ 500.00	\$ 5,000.00
	Corporation Commission File Number 10543625		-			
	Corporation/LLC Name Make Way for Books					
	Street Address					
2	City	State Az	ZIP 85705	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
	Corporation Commission File Number	Date Contribution Receive	ed			
	Corporation/LLC Name	<u> </u>				
	Street Address 2800 E. Broadway Blvd.					
3	city Tucson	State AZ	^{ZIP} 85716	\$ 10,000.00	\$ 10,000.00	\$ 78,508.00
	Corporation Commission File Number					
	Corporation/LLC Name				• · · · · · · · · · · · · · · · · · · ·	
	Street Address					
4	City	State	ZIP			
	Corporation Commission File Number	Date Contribution Receive	<u> </u>			
	Corporation/LLC Name					
	Street Address					
5	City	State	ZIP	·		
	Corporation Commission File Number	Date Contribution Receive	l			
	, , ,	line 1(g))			\$ 15,500.00	\$ 88,508.00
	3	Corporation/LLC Name W.B. Collins Early Learning Street Address 2430 E. 2nd St. Cily Tucson Corporation Commission File Number 10543625 Corporation/LLC Name Make Way for Books Street Address 700 N Stone Ave City Tucson Corporation/Commission File Number 08239938 Corporation/LLC Name Child & Family Resources Street Address 2800 E. Broadway Blvd. City Tucson Corporation Commission File Number 00807709 Corporation/LLC Name Street Address 4 City Corporation Commission File Number Enter total only if last page of schedule Enter total only if last page of schedule	Corporation/LLC Name W.B. Collins Early Learning Project Street Ardress 2430 E. 2nd St. City Tucson Corporation Commission File Number 10543625 Corporation/LLC Name Make Way for Books Street Address 700 N Stone Ave City Tucson Corporation Commission File Number 08239938 Corporation/LLC Name Child & Family Resources Inc. Street Address 2800 E. Broadway Blvd. City Tucson Corporation Commission File Number 08087709 Corporation/LLC Name Child & Family Resources Inc. Street Address City Tucson Corporation Commission File Number 00807709 Corporation/LLC Name Street Address City Corporation/LLC Name Street Address City Street Address City Street Address Corporation/LLC Name Street Address City Street Address Corporation/LLC Name Street Address Corporation/LLC Name Street Address Date Contribution Receive Date Contribution Receive	W.B. Collins Early Learning Project Street Address 2430 E. 2nd St. Tucson Corporation Commission File Number 10543625 Corporation/LLC Name Make Way for Books Street Address 700 N Stone Ave Corporation Commission File Number 08239938 Corporation/LLC Name Child & Family Resources Inc. Street Address 2800 E. Broadway Blvd. Corporation Commission File Number 00807709 Corporation Commission File Number Date Contribution Received 05/18/2017 Corporation Commission File Number Date Contribution Received Enter total only if last page of schedule	Corporation/LLC Name W.B. Collins Early Learning Project State Address 24430 E. 2nd St. City Tucson AZ 85719 Corporation Commission File Number Date Contribution Received 05/16/2017 Corporation/LC Name Make Way for Books Street Address 700 N Stone Ave City Tucson AZ 85705 Corporation/LC Name Make Way for Books Street Address 200 E. Broadway Blvd. City State Project State S	Corporation / LLC Contributor Information Amount Received Reporting Period W.B. Collins Early Learning Project Seet Address 2430 E. 2nd St. Cay State St. Cay Deac Centification Received O5/16/2017 Corporation Commission File Number O5/18/2017 Corporation Commission File Number O6/18/2017 Corporation Commission File Number O6/18/2018 Corporatio

Schedule A(1)(g), page 1 of 1

SCHEDULE B(1)

/	Recipie	ent Information	n .	Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycl
	Democracy Engine	Disbursement Date 05/03/2017			\$ 9.57	\$ 95.35
	Street Address 850 Quincy St. NW #402			\$ 9.57		
\ T	Washington	State DC	ZIP 20011			
	Type of Operating Expense Paid Website Collection Fee	Non-Etectoral Pu	rpose? (PACs and Political Parties Only)			
	Name Democracy Engine	Disbursement E			\$ 28.52	\$ 114.30
	Street Address 850 Quincy St. NW #402	100/11/2		\$ 18.95		
2	city Washington	State DC	ZIP 20011			
	Type of Operating Expense Paid Website Collection Fee		rpose? (PACs and Political Parties Only)	☐ Cash☐ Credit		
	Democracy Engine Disbursement Date 06/28/2017			\$ 32.47	\$ 118.25	
	Street Address	Street Address 850 Quincy St. NW #402				
	city Washington	State DC	21P 20011	☐ Cash		
	Type of Operating Expense Paid Website Collection Fee	Non-Electoral Purpose? (PACs and Political Parties Only)		☐ Credit		
	Democracy Engine Disbursement Date 06/30/2017			\$ 36.42	\$ 122.20	
	Street Address 850 Quincy St. NW #402	· · · · · · · · · · · · · · · · · · ·		\$ 3.95		
	Washington	State DC	^{ZIP} 20011	☐ Cash		
	Type of Operating Expense Paid Website Collection Fee	Non-Electoral Pu	rpose? (PACs and Political Parties Only)	☐ Credit		
	Dollar Tree Stores Inc	Disbursement D			\$ 10.81	\$ 10.81
	Street Address 2160 E. Broadway Blvd	1		\$ 10.81		
	Tucson	state AZ	85719	□ ■ Cash		
ı	Type of Operating Expense Paid	Non-Electoral Purpose? (550.0% and Political Parties Only)		☐ Credit		

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SCHEDULE B(1)

/	Recipient	Information		Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
	Name Pima County Democratic Party	Disbursement Date 05/12/201	7		\$ 500.00	\$ 500.00
	Street Address 4639 E. First St.			\$ 500.00		
1	city Tucson	State AZ	85711	□ Cash		·
	Type of Operating Expense Paid Ad in Udall dinner program		(PACs and Political Parties Only)	☐ Credit		
	Name Kelly Griffith	Disbursement Date 05/02/2017	7		\$ 1,200.00	\$ 9,480.00
	Street Address P.O. Box 160			\$ 1,200.00		
2	Oracle	State AZ	85623	☐ Cash		
	Type of Operating Expense Pald Campaign Management Services	Non-Electoral Purpose? (PACs and Political Parties Only)		☐ Credit		
	Name Kelly Griffith	Disbursement Date 05/17/2017			\$ 2,400.00	\$
	Street Address P.O. Box 160			\$ 1,200.00		10,680.00
3	City Oracle	State AZ	85623	 ■ Cash		
	Type of Operating Expense Paid Campaign Management Services	Non-Electoral Purpose? (PACs and Political Parties Only)		☐ Credit		
•	Name Disbursement Date O6/02/2017				\$ 2,600.00	\$
	P.O. Box 160			\$ 1,200.00		11,880.00
4	Oracle	State AZ	85623	 ■ Cash		
	Type of Operating Expense Paid Campaign Management Services			☐ Credit		
	Kelly Griffith	Disbursement Date 06/19/201	7		\$ 3,800.00	\$
	Street Address P.O. Box 160	Street Address				13,080.00
5	Oracle	State AZ	^{ZIP} 85623	■ Cash		
	Type of Operating Expense Paid					

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SCHEDULE B(1)

Recipient	Information		Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Amanda Villa	nda Villa Disbursement Date 05/02/2017			\$ 600.00	\$ 3,400.00
Street Address 21630 E Reunion Rd			\$ 600.00		
Red Rock	State AZ	85154	■ Cash		
Type of Operating Expense Paid Campaign Field Coordination Services	Non-Electoral Purpose	? (PACs and Political Parties Only)	☐ Credit		
Name Amanda Villa	Disbursement Date			\$ 930.00	\$ 3,730.00
Street Address 21630 E Reunion Rd	<u> </u>		\$ 330.00		
city Red Rock	State AZ	zip 85154	■ Cash		
Type of Operating Expense Paid Campaign Field Coordination Services	☐ Credit				
Name Disbursement Date Amanda Villa				\$ 1,455.00	\$ 4,255.00
Street Address 21630 E Reunion Rd			\$ 525.00		
city Red Rock	State AZ	^{ZIP} 85154	■ Cash		
Type of Operating Expense Paid Non-Electoral Purpose? (PACe and Political Parties Only) Campaign Field Coordination Services			□ Credit		
				\$ 7,000.00	\$
Street Address 2401 N. Central Ave #2					35,508.00
City Phoenix	State AZ	^{ZIP} 85712	☐ Cash		
Type of Operating Expense Paid Non-Electoral Purpose? (PACs and Political Parties Only) Petition signature gathering services			☐ Credit		
La Machine	Disbursement Date 06/26/201	17		\$	\$
Street Address 2401 N. Central Ave #2	Street Address			15,288.00	43,796.00
Phoenix	State AZ	85712	■ Cash		
Type of Operating Expense Paid Non-Electoral Purpose? (PACs and Political Parties Only) Petition signature gathering services			☐ Credit		
Enter total only if last page of schedule					
	Name Amanda Villa Street Address 21630 E Reunion Rd City Red Rock Type of Operating Expense Paid Campaign Field Coordination Services Name Amanda Villa Street Address 21630 E Reunion Rd City Red Rock Type of Operating Expense Paid Campaign Field Coordination Services Name Amanda Villa Street Address 21630 E Reunion Rd City Red Rock Type of Operating Expense Paid Campaign Field Coordination Services Name Amanda Villa Street Address 21630 E Reunion Rd City Red Rock Type of Operating Expense Paid Campaign Field Coordination Services Name La Machine Street Address 2401 N. Central Ave #2 City Phoenix Type of Operating Expense Paid Petition signature gathering services Name La Machine Street Address 2401 N. Central Ave #2 City Phoenix Type of Operating Expense Paid Petition signature gathering services Type of Operating Expense Paid Petition signature gathering services	Amanda Villa Street Address 21630 E Reunion Rd City Red Rock Type of Operating Expense Paid Campaign Field Coordination Services 21630 E Reunion Rd City Red Rock AZ Type of Operating Expense Paid Campaign Field Coordination Services 21630 E Reunion Rd City Red Rock Type of Operating Expense Paid Campaign Field Coordination Services Pamere Amanda Villa Street Address 21630 E Reunion Rd City Red Rock Type of Operating Expense Paid Campaign Field Coordination Services 21630 E Reunion Rd City Red Rock Type of Operating Expense Paid Campaign Field Coordination Services 21630 E Reunion Rd City Red Rock Type of Operating Expense Paid Campaign Field Coordination Services □ Disbursement Date 05/03/201 Street Address 2401 N. Central Ave #2 City Phoenix Type of Operating Expense Paid Petition signature gathering services Name La Machine Street Address 2401 N. Central Ave #2 City Phoenix Type of Operating Expense Paid Petition signature gathering services Street Address 2401 N. Central Ave #2 City Phoenix Type of Operating Expense Paid Petition signature gathering services Street Address 2401 N. Central Ave #2 City Phoenix Type of Operating Expense Paid Petition signature gathering services Non-Electoral Purpose □ Non-Electoral Purpose	Amanda Villa Steet Address 21630 E Reunion Rd City Red Rock AZ State AZ State Red Rock AZ State AManada Villa Non-Electoral Purpose? (PACs and Political Parties Only) Campaign Field Coordination Services 21630 E Reunion Rd City Red Rock AZ State AManada Villa Street Address 21630 E Reunion Rd City Red Rock AZ State ADIobursement Date Amanda Villa Street Address 21630 E Reunion Rd City Red Rock AZ State AManada Villa Street Address 21630 E Reunion Rd City Red Rock AZ State AManada Villa Street Address 21630 E Reunion Rd City Red Rock AZ State AZ St	State Address State State	Name Admand Villa Distancement Date OS/02/2017 Setate ZiP Cash Credit Credit

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SCHEDULE B(1)

/	Recipient	Information		Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
	Leila Kottabi	Disbursement Date 05/03/20	17		\$ 435.00	\$ 2,795.00
	Street Address 4802 E. Towner	\$ 435.00				
1	City Tucson	State AZ	85712			
	Type of Operating Expense Pald Volunteer and outreach coordination services	Non-Electoral Purpose	?? (PACs and Political Parties Only)	☐ Credit		•
_	_{Name} Leila Kottabi	Disbursement Date 05/18/201	7		\$ 847.00	\$ 3,207.00
	Street Address 4802 E. Towner			\$ 412.00		
2	City Tucson	State AZ	^{ZIP} 85712	■ Cash		
	Type of Operating Expense Paid Volunteer and outreach coordination services	Non-Electoral Purpose	? (PACs and Political Parties Only)	☐ Credit		
	Name Leila Kottabi	Disbursement Date 06/02/201	17		\$ 1,297.00	\$ 3,657.00
	Street Address 4802 E. Towner			\$ 450.00		
3	city Tucson	state AZ	85712	■ Cash		
	Type of Operating Expense Pald Volunteer and outreach coordination services	Non-Electoral Purpose	? (PACs and Political Parties Only)	☐ Credit		
	Name Leila Kottabi	Disbursement Date 06/19/201	17		\$ 1,897.00	\$ 4,257.00
	Street Address 4802 E. Towner			\$ 600.00		
4	City Tucson	State AZ	85712			
	Type of Operating Expense Paid Volunteer and outreach coordination services	Non-Electoral Purpose	? (PACs and Political Parties Only)	☐ Credit		
	Name Fourth Avenue Deli	Disbursement Date 06/27/2017			\$ 80.00	\$ 80.00
	Street Address 425 N. 4th St			\$ 80.00		
5	City Tucson	State AZ	^{ZIP} 85716	☐ Cash		
	Lucson				i .	

Schedule B(1), page 4 of 6

SCHEDULE B(1)

/	Recipient	Information		Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
	Nationbuilder	Disbursement Date 05/01/201	7		\$ 29.00	\$ 145.00
1	Street Address 520 South Grand Ave.			\$ 29.00		
	Los Angeles	State CA	90071			
	Type of Operating Expense Pald Website Management Monthly Fee	Non-Electoral Purpose? (PACs and Political Parties Only)		☐ Credit		
	Name Nationbuilder	Disbursement Date 05/29/2017			\$ 58.00	\$ 174.00
	Street Address 520 South Grand Ave.			\$ 29.00		
2	Los Angeles	State CA	90071	☐ ☐ Cash		
	Type of Operating Expense Paid Website Management Monthly Fee		(PACs and Political Parties Only)	☐ Credit		
_	Nationbuilder	Disbursement Date 06/29/2017			\$ 87.00	\$ 203.00
	Street Address 520 South Grand Ave.			\$ 29.00		
3	Los Angeles	State	ZIP	☐ Cash		
	Type of Operating Expense Paid Website Management Monthly Fee	1	(PACs and Political Parties Only)	☐ Credit		
	Name Strong Point Marketing	Disbursement Date 05/05/201	7		\$	\$
	Street Address 616 N Country Club Rd			\$ 10,000.00	10,000.00	10,000.00
ļ	Tucson	State AZ	85716	■ Cash		
	Type of Operating Expense Paid Polling Services	Non-Electoral Purpose? (PACs and Political Parties Only)		☐ Credit		
	Strong Point Marketing	Disbursement Date 06/27/2017			\$	\$
	Street Address 616 N Country Club Rd			\$ 5,600.00	15,600.00	15,600.00
5	Tucson	State AZ	85716	☐ Cash		
	Type of Operating Expense Paid		lon-Electoral Purpose? (PACs and Political Parties Only)			

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SCHEDULE B(1)

/	F	Recipient Information		Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
	Facebook Inc.	06/25/2			\$ 25.07	\$ 25.07
1	Street Address 1 Hacker Way	\$ 25.07				
•	Menlo Park	State	94025	Cash		
	Type of Operating Expense Paid Ad fees	Non-Electoral Pur	Non-Electoral Purpose? (PACs and Political Parties Only)			
	Name Facebook Inc.	Disbursement Da	Disbursement Date		\$ 27.13	\$ 27.13
	Street Address 1 Hacker Way			\$ 2.06		
2	Menlo Park	State CA	94025	■ Cash		
	Type of Operating Expense Paid Ad fees	Non-Electoral Pur	Non-Electoral Purpose? (PACs and Political Parties Only)			
	Name	Disbursement Da	ate			
	Street Address					
3	City	State	ZIP	□ Cash		
	Type of Operating Expense Paid	Non-Electoral Pur	Non-Electoral Purpose? (PACs and Political Parties Only)			
_	Name	Disbursement Da	ate			
	Street Address			_		
4	City	State	ZIP	 □ Cash		
	Type of Operating Expense Paid	Non-Electoral Pur	Non-Electoral Purpose? (PACs and Political Parties Only)			
	Name		Disbursement Date			
5	Street Address					
	City	State	ZIP	- Cook		
	Type of Operating Expense Paid	Non-Electoral Pur	pose? (PACs and Political Parties Only)	☐ Cash☐ Credit		
	Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 1)				\$ 39,777.40	\$ 81,930.9

Schedule B(1), page <u>6</u> of <u>6</u>

OUTSTANDING ACCOUNTS PAYABLE / DEBTS OWED BY COMMITTEE:

SCHEDULE B(12)

/	Debt Information		Amount	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
	Strong Point Marketing				
Street Address 616 N Country C	Street Address 616 N Country Club Rd			\$ 10,000.00	4 10 000 0
Tucson	State AZ	^{ZIP} 85716		\$ 10,000.00	Ç 10,000.0
Type of Account Payable or Debt Owed Contract for Polling Services		Date that Debt Accrued 05/02/2017			
Name					
Street Address	Street Address				
City	State	ZIP			
Type of Account Payable or Debt Owed		Date that Debt Accrued			
Name	Name				
Street Address	Street Address			·	
City	State	ZIP			
Type of Account Payable or Debt Owed		Date that Debt Accrued			
Name					
Street Address			_		
4 City	State	ZIP			
Type of Account Payable or Debt Owed		Date that Debt Accrued	_		
Name					
Street Address					
City State		ZIP	_		
Type of Account Payable or Debt Owed		Date that Debt Accrued			
Enter total only if last pag	o et schedule			\$ 10,000.00	\$ 10 000 O
(transfer the total disbursed this period to				φ 10,000.00	Ψ 10,000.0

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