

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

Committee Name: ROMERO FOR CITY COUNCIL

CITY ID#: 21-318-CT

Reporting Period: e, From 7/18/2021 thru 8/9/2021

Contract # CFA 6-21

- Schedule List** This Report
- Campaign Information Sheet** Campaign Information Sheet
- Summary Report** Complete Summary Report for Period
- Schedule 1** Contributions from Individual City Residents (Used to establish eligibility for Public Matching Funds)
- Schedule A** Contributions from Individuals
- Schedule A-1** Family Contributions
- Schedule A-2** Contributions from Candidate
- Schedule A-3** Anonymous and Prohibited Contributions
- Schedule A-4** Offsets to Contributions (reported on Schedule(s) 1 and A)
- Schedule B** Contributions from Political Committees
- Schedule C** Candidate Loans
- Schedule C-1** Other Loans
- Schedule D** Expenditures for Operating Expenses
- Schedule D-1** Independent Expenditures
- Schedule D-2** Loans Made By Reporting Committee
- Schedule D-3** Offsets to Operating Expenses
- Schedule D-4** Repayment of Candidate Loans
- Schedule D-5** Repayment of All Other Loans
- Schedule D-6** Transfer to Other Political Committees
- Schedule D-7** Any Other Disbursements
- Schedule D-8** Purchase of Goods
- Schedule E** In-Kind Contributions and Expenditures
- Schedule F-1** Dividends, Interest and Other Receipts
- Schedule F-2** Offsets to Contributions Received
- Schedule F-3** Debts and Obligations

NOTE: Any form with activity must be filed

**O-File
215877**

CITY OF TUCSON, 2021 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name : **VAL ROMERO**
Address 1 : **1045 N. JERRIE AVE**
Address 2 :
City, State, Zip : **TUCSON, AZ 85711**
Phone : **(520) 235-4559**
Office Sought : **COUNCIL MEMBER, WARD 6**
Date Became Candidate : **12/31/2020**
E-Mail : **azgrillnhearth@yahoo.com**

TREASURER INFORMATION

Name : **BRIDGET DORAN**
Address 1 : **621 W CASSIDY PL**
Address 2 :
City, State, Zip : **ORO VALLEY, AZ 85747**
Phone : **(612) 418-2801**
E-Mail : **bcdoran@msn.com**

COMMITTEE INFORMATION

Name : **ROMERO FOR CITY COUNCIL**
Address 1 : **1045 N JERRIE AVE**
Address 2 :
City, State, Zip : **TUCSON, AZ 85711**
Phone : **(529) 235-4559**
Fax : **() -**
Party Affiliation : **OTHER**
City ID # : **21-318-CT**
Contract # : **CFA 6-21**
E-Mail : **azgrillnhearth@yahoo.com**

SURPLUS INFORMATION

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



**CITY OF TUCSON, 2021 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : *ROMERO FOR CITY COUNCIL*
REPORTING PERIOD : *e, From 7/18/2021 to 8/9/2021*

CONTRACT #: *CFA 6-21*
ID#: *21-318-CT*

| | <i>This Period</i> | <i>Campaign To Date</i> |
|--|------------------------|-----------------------------|
| SUMMARY | | |
| SURPLUS FROM PREVIOUS CAMPAIGN | | \$0.00 |
| CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD | \$2,340.98 | |
| TOTAL CONTRIBUTIONS | \$3,870.00 | \$16,458.01 |
| SUBTOTAL | \$6,210.98 | \$16,458.01 |
| PUBLIC MATCHING FUNDS RECEIVED | \$0.00 | \$0.00 |
| TOTAL ACTUAL RECEIPTS | \$6,210.98 | \$16,458.01 |
| TOTAL DISBURSEMENTS | \$4,012.39 | \$17,197.30 |
| CASH ON HAND AT CLOSE OF REPORTING PERIOD | \$2,198.59 | (\$739.29) |

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



**CITY OF TUCSON, 2021 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : *ROMERO FOR CITY COUNCIL*
 REPORTING PERIOD : *e, From 7/18/2021 to 8/9/2021*

CONTRACT #: *CFA 6-21*
 ID#: *21-318-CT*

| | | <i>This Period</i> | <i>Campaign To Date</i> |
|---|---|------------------------|-----------------------------|
| CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS | | | |
| Total from Schedule 1 | <i>Contributions to Establish Eligibility</i> | \$0.00 | \$6,195.00 |
| Total from Schedule A | <i>Contributions from Individuals</i> | \$3,870.00 | \$8,750.00 |
| Total from Schedule A-1 | <i>Family Contributions</i> | \$0.00 | \$800.00 |
| SUBTOTAL | | \$3,870.00 | \$15,745.00 |
| Total from Schedule A-4 | <i>Offsets to Contributions</i> | \$0.00 | \$0.00 |
| TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS | | \$3,870.00 | \$15,745.00 |

| | | <i>This Period</i> | <i>Campaign To Date</i> |
|---|--|------------------------|-----------------------------|
| CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS | | | |
| Total from Schedule A-2 | <i>Contributions from Candidate</i> | \$0.00 | \$250.00 |
| 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> | \$0.00 | \$0.00 |
| Total from Schedule E | <i>In-Kind Contributions and Expenditures</i> | \$0.00 | \$463.01 |
| Total from Schedule F-1 | <i>Dividends, Interest, and Other Receipts</i> | \$0.00 | \$0.00 |
| TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS | | \$0.00 | \$713.01 |
| SUBTOTAL OF CONTRIBUTIONS RECEIVED | | \$3,870.00 | \$16,458.01 |
| Total from Schedule F-2 | <i>Offsets to Contributions Received</i> | \$0.00 | \$0.00 |
| TOTAL CONTRIBUTIONS | | \$3,870.00 | \$16,458.01 |

| | | <i>This Period</i> | <i>Campaign To Date</i> |
|---|--|------------------------|-----------------------------|
| PUBLIC MATCHING FUNDS | | | |
| TOTAL PUBLIC MATCHING FUNDS RECEIVED | | \$0.00 | \$0.00 |
| TOTAL RECEIPTS | | \$3,870.00 | \$16,458.01 |



**CITY OF TUCSON, 2021 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : ROMERO FOR CITY COUNCIL
REPORTING PERIOD : e, From 7/18/2021 to 8/9/2021

CONTRACT #: CFA 6-21
ID#: 21-318-CT

| EXPENDITURES & DISBURSEMENTS | | <i>This Period</i> | <i>Campaign To Date</i> |
|---|---|--------------------|-------------------------|
| Total from Schedule D | <i>Expenditures for Operating Expenses</i> | \$3,934.49 | \$16,273.79 |
| 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> | \$0.00 | \$0.00 |
| 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> | \$77.90 | \$460.50 |
| 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 | \$463.01 |
| Total from Schedule F-3 | <i>Debt Payments</i> | \$0.00 | \$0.00 |
| SUBTOTAL OF DISBURSEMENTS | | \$4,012.39 | \$17,197.30 |
| Total from Schedule D-3 | <i>Offsets to Operating Expenses</i> | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS | | \$4,012.39 | \$17,197.30 |
| RECEIPTS OVER DISBURSEMENTS | | (\$142.39) | (\$739.29) |

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 : _____

COUNTY OF : _____

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS _____ DAY OF _____, 20_____.

NOTARY PUBLIC

Schedule A

Reporting Period : e, From 7/18/2021 To 8/9/2021

CONTRIBUTIONS FROM INDIVIDUALS

| NAME & ADDRESS | OCCUPATION & EMPLOYER | DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD | CUMULATIVE 1 & A THRU THIS PERIOD |
|---|-----------------------------------|-----------|---------|--------------------|-----------------------------|-----------------------------------|
| 1. Barron, Mary Anne 2741 W Camino Hornos Tucson, AZ 85730 | Realtor Roy H Long Realty | 7/31/2021 | | \$30.00 | | |
| Contribution Total : | | | | \$30.00 | \$80.00 | \$80.00 |
| 2. Beard, James 3434 E Calle Alarcon Tucson, AZ 85716 | Owner, Family Air Cooling Self | 7/23/2021 | | \$90.00 | | |
| Contribution Total : | | | | \$90.00 | \$90.00 | \$120.00 |
| 3. Carrasco, Jim 2002 North Whispering Bells Drive Tucson, AZ 85745 | RN Carondelet Foothills Surg | 7/18/2021 | | \$50.00 | | |
| Contribution Total : | | | | \$50.00 | \$50.00 | \$50.00 |
| 4. Christenson, Ann 2391 W Via Di Silvio Tucson, AZ 85741 | Retired N/A | 7/19/2021 | | \$50.00 | | |
| 5. Christenson, Ann 2391 W Via Di Silvio Tucson, AZ 85741 | Retired N/A | 7/23/2021 | | \$50.00 | | |
| Contribution Total : | | | | \$100.00 | \$100.00 | \$100.00 |
| 6. Davis, Michael 5612 E Scarlett St Tucson, AZ 85711 | Sales Boot Barn | 7/23/2021 | | \$50.00 | | |
| Contribution Total : | | | | \$50.00 | \$50.00 | \$90.00 |
| 7. Demicell, Emme 4626 E Lester St Tucson, AZ 85712 | Retired N/A | 7/23/2021 | 360 | \$50.00 | | |
| Contribution Total : | | | | \$50.00 | \$50.00 | \$60.00 |

Schedule A

Reporting Period : e, From 7/18/2021 To 8/9/2021

CONTRIBUTIONS FROM INDIVIDUALS

| NAME & ADDRESS | OCCUPATION & EMPLOYER | DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD | CUMULATIVE 1 & A THRU THIS PERIOD |
|---|-------------------------------|-----------|---------|--------------------|-----------------------------|-----------------------------------|
| 8. Doran, Bridget 621 W Cassidy Pl Oro Valley, AZ 85737 | Business Systems Self | 7/23/2021 | | \$50.00 | | |
| 9. Doran, Bridget 621 W Cassidy Pl Oro Valley, AZ 85737 | Business Systems Self | 7/23/2021 | | \$50.00 | | |
| Contribution Total : | | | | \$100.00 | \$120.00 | \$120.00 |
| 10. Felter, Linda 4326 E Cooper Circle Tucson, AZ 85711 | Retired N/A | 7/30/2021 | | \$50.00 | | |
| Contribution Total : | | | | \$50.00 | \$50.00 | \$75.00 |
| 11. Gerekpa, Jason 7651 E Fayette St Tucson, AZ 85730 | Homemaker N/A | 7/22/2021 | | \$50.00 | | |
| Contribution Total : | | | | \$50.00 | \$50.00 | \$80.00 |
| 12. Heaton, David 3874 N Calle Entreda Tucson, AZ 85740 | Chiropractor Self Employed | 7/20/2021 | | \$50.00 | | |
| Contribution Total : | | | | \$50.00 | \$290.00 | \$290.00 |
| 13. Heaton, Ida 3874 N Calle Entrada Tucson, AZ 85749 | Office Manager Self | 7/20/2021 | | \$50.00 | | |
| Contribution Total : | | | | \$50.00 | \$150.00 | \$150.00 |
| 14. Koziana, Judith 4626 E Lester St Tucson, AZ 85712 | Merchandiser AM Greetings | 8/3/2021 | | \$200.00 | | |
| Contribution Total : | | | | \$200.00 | \$250.00 | \$310.00 |

Schedule A

Reporting Period : e, From 7/18/2021 To 8/9/2021

CONTRIBUTIONS FROM INDIVIDUALS

| NAME & ADDRESS | OCCUPATION & EMPLOYER | DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD | CUMULATIVE 1 & A THRU THIS PERIOD |
|--|--|-----------|---------|--------------------|-----------------------------|-----------------------------------|
| 15. Koziana, Judy 4411 E Waverly St Tucson, AZ 85712 | Electrician Safe Electric | 7/23/2021 | | \$50.00 | | |
| Contribution Total : | | | | \$50.00 | \$50.00 | \$60.00 |
| 16. Koziana, Vince 4411 E Waverly St Tucson, AZ 85712 | Electrician Safe Electric | 7/23/2021 | | \$50.00 | | |
| Contribution Total : | | | | \$50.00 | \$50.00 | \$60.00 |
| 17. Lockwood, Brittany 6211 E 28th St Tucson, AZ 85711 | Sales Rep Advantage Solutions | 7/23/2021 | | \$50.00 | | |
| Contribution Total : | | | | \$50.00 | \$50.00 | \$105.00 |
| 18. Miller, Elaine 8132 E Baker Dr Tucson, AZ 85710 | Retired N/A | 7/23/2021 | | \$70.00 | | |
| Contribution Total : | | | | \$70.00 | \$170.00 | \$210.00 |
| 19. Morgan, Joseph 2545 North Rising Star Trail Tucson, AZ 85745 | Support Technician Pima Community College | 7/23/2021 | | \$30.00 | | |
| 20. Morgan, Joseph 2545 North Rising Star Trail Tucson, AZ 85745 | Support Technician Pima Community College | 7/23/2021 | 340.00 | \$125.00 | | |
| Contribution Total : | | | | \$155.00 | \$155.00 | \$205.00 |
| 21. Norquest, Peter 2174 W Silverbell Tree Dr Tucson, AZ 85745 | Adjunct Professor University of AZ | 7/18/2021 | | \$50.00 | | |
| Contribution Total : | | | | \$50.00 | \$50.00 | \$550.00 |

Schedule A

Reporting Period : e, From 7/18/2021 To 8/9/2021

CONTRIBUTIONS FROM INDIVIDUALS

| NAME & ADDRESS | OCCUPATION & EMPLOYER | DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD | CUMULATIVE 1 & A THRU THIS PERIOD |
|--|------------------------------------|-----------|---------|--------------------|-----------------------------|-----------------------------------|
| 22. Polaski, Kathie 2530 E Elm St Tucson, AZ 85716 | Retired N/A | 7/22/2021 | | \$50.00 | | |
| Contribution Total : | | | | \$50.00 | \$50.00 | \$80.00 |
| 23. Quinlan, Tami 1903 S 33rd Dr Yuma, AZ 85634 | Contractor QNQ Enterprise | 7/23/2021 | | \$100.00 | | |
| Contribution Total : | | | | \$100.00 | \$200.00 | \$200.00 |
| 24. Rimer, Diane 4918 E 18th St Tucson, AZ 85711 | Retired N/A | 7/22/2021 | | \$100.00 | | |
| Contribution Total : | | | | \$100.00 | \$100.00 | \$100.00 |
| 25. Rodriguez, Jesus 7651 E Fayette St Tucson, AZ 85730 | Banker Commerce Bank of Arizona | 7/19/2021 | | \$50.00 | | |
| Contribution Total : | | | | \$50.00 | \$50.00 | \$150.00 |
| 26. Ross, Erin 7301 E Beverly Blvd Tucson, AZ 85710 | Homemaker N/A | 7/23/2021 | | \$100.00 | | |
| Contribution Total : | | | | \$100.00 | \$100.00 | \$140.00 |
| 27. Schiffler, Lori 7986 W Ironwood Reserve Ct Tucson, AZ 85743 | Retired N/A | 7/19/2021 | | \$500.00 | | |
| Contribution Total : | | | | \$500.00 | \$500.00 | \$500.00 |
| 28. Schiffler, Michael 7986 W Ironwood Reserve Ct Tucson, AZ 85743 | Sales Granite Kitchen & Bath | 7/19/2021 | | \$500.00 | | |
| Contribution Total : | | | | \$500.00 | \$500.00 | \$500.00 |

Schedule A

Reporting Period : e, From 7/18/2021 To 8/9/2021

CONTRIBUTIONS FROM INDIVIDUALS

| NAME & ADDRESS | OCCUPATION & EMPLOYER | DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD | CUMULATIVE 1 & A THRU THIS PERIOD |
|---|--|-----------|---------|--------------------|-----------------------------|-----------------------------------|
| 29. Schiffler, Zack 7986 W Ironwood Reserve Ct Tucson, AZ 85743 | Sales Associate O'Reilly Auto Parts | 7/19/2021 | | \$500.00 | | |
| Contribution Total : | | | | \$500.00 | \$500.00 | \$500.00 |
| 30. Solosky, Gene 9055 E Catalina Hgwy #10106 Tucson, Az 85749 | Retired N/A | 7/19/2021 | | \$50.00 | | |
| Contribution Total : | | | | \$50.00 | \$50.00 | \$60.00 |
| 31. Stewart, Scott 8401 E Appomattox St Tucson, AZ 85710 | Engineer Control Vision Inc | 8/5/2021 | | \$100.00 | | |
| Contribution Total : | | | | \$100.00 | \$100.00 | \$100.00 |
| 32. Tang, Mai 7301 E Beverly Dr Vail, AZ 85641 | Homemaker N/A | 7/23/2021 | | \$35.00 | | |
| 33. Tang, Mai 7301 E Beverly Dr Vail, AZ 85641 | Homemaker N/A | 7/23/2021 | | \$50.00 | | |
| Contribution Total : | | | | \$85.00 | \$85.00 | \$85.00 |
| 34. Van Krimper, Michelle 2762 S Kolb Rd Tucson, AZ 85730 | Disabled N/A | 7/23/2021 | | \$40.00 | | |
| Contribution Total : | | | | \$40.00 | \$40.00 | \$50.00 |
| 35. Wagon, Gary 8961 E CALLE BOLIVAR Tucson, AZ 85715 | Web Design Self-employed | 7/31/2021 | | \$50.00 | | |
| Contribution Total : | | | | \$50.00 | \$50.00 | \$70.00 |

Schedule A

Reporting Period : e, From 7/18/2021 To 8/9/2021

CONTRIBUTIONS FROM INDIVIDUALS

| NAME & ADDRESS | OCCUPATION & EMPLOYER | DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD | CUMULATIVE 1 & A THRU THIS PERIOD |
|---|---|-----------|---------|--------------------|-----------------------------|-----------------------------------|
| 36. Webster, Lori 6350 E Paseo San Andres Tucson, AZ 85710 | Retired N/A | 7/24/2021 | | \$20.00 | | |
| Contribution Total : | | | | \$20.00 | \$20.00 | \$20.00 |
| 37. Webster, Scott 6350 E Paseo San Andres Tucson, AZ 85710 | Sales SW Solutions | 7/24/2021 | | \$20.00 | | |
| Contribution Total : | | | | \$20.00 | \$20.00 | \$20.00 |
| 38. Yaglowski, Kimberly 759 W Pine St Tucson, AZ 85704 | Controller Cyracom International Inc | 7/22/2021 | | \$50.00 | | |
| Contribution Total : | | | | \$50.00 | \$50.00 | \$50.00 |
| 39. Yaglowski, Mark 759 W Pine St Tucson, AZ 85704 | Business Owner Rock Solid Solutions | 7/22/2021 | | \$50.00 | | |
| Contribution Total : | | | | \$50.00 | \$50.00 | \$50.00 |
| 40. Yokem, Brice 6200 N Oracle Road #179 Tucson, AZ 85704 | Retired N/A | 7/22/2021 | | \$100.00 | | |
| Contribution Total : | | | | \$100.00 | \$100.00 | \$100.00 |
| 41. Zampieri, Janet 3125 W Mockingbird Ln Tucson, AZ 85713 | Retired N/A | 7/23/2021 | | \$5.00 | | |
| Contribution Total : | | | | \$5.00 | \$155.00 | \$165.00 |

Schedule A

Reporting Period : e, From 7/18/2021 To 8/9/2021

CONTRIBUTIONS FROM INDIVIDUALS

| NAME & ADDRESS | OCCUPATION & EMPLOYER | DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD | CUMULATIVE 1 & A THRU THIS PERIOD |
|--|------------------------------|-----------|---------|--------------------|-----------------------------|-----------------------------------|
| 42. Zepeda, Sue 4340 N Paseo De Los Rancheros Tucson, AZ 85745 | Admin Delta Zee Solutions | 7/23/2021 | | \$50.00 | | |
| 43. Zepeda, Sue 4340 N Paseo De Los Rancheros Tucson, AZ 85745 | Admin Delta Zee Solutions | 7/23/2021 | | \$55.00 | | |
| Contribution Total : | | | | \$105.00 | \$235.00 | \$235.00 |
| TOTALS : | | | | \$3,870.00 | \$8,750.00 | \$14,945.00 |

Schedule D

Reporting Period : e, From 7/18/2021 To 8/9/2021

EXPENDITURES FOR OPERATING EXPENSES

| NAME & ADDRESS | EXPENSE DESCRIPTION | DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD |
|---|---|-----------|---------|--------------------|-----------------------------|
| 1. Ace Graphics & 3DTeez 11287 E Placita Molino Tucson, AZ 85749 | 50 large signs plus shipping. Invoice #224 | 8/3/2021 | 108 | \$2,957.67 | |
| Expenditure Total : | | | | \$2,957.67 | |
| 2. Consolidated Rebar Inc 4361 E Tennessee St Tucson, AZ 85714 | CC-Rebar Grade 60 Black- #3 Cut Length- Invoice #BL634270U and Rebar Grade 60 Black- #3 X 3-4-Invoice #BL634271U | 7/30/2021 | | \$276.55 | |
| Expenditure Total : | | | | \$276.55 | |
| 3. Noel Logdsten 8178 S Placita Gijon Tucson, AZ 85747 | Food Service 10.5 hours @ \$15.00 an hour. | 7/23/2021 | 107 | \$157.50 | |
| Expenditure Total : | | | | \$157.50 | |
| 4. Romero, Megan 4001 E. 27th St Tucson, AZ 85711 | Food service @ Campaign event 4 hours @ \$15.00 | 7/23/2021 | 109 | \$60.00 | |
| Expenditure Total : | | | | \$60.00 | |
| 5. Spencer Fisher 4001 E 27th St Tucson, AZ 85711 | Food Service 4.0 hours @ \$15.00 | 7/23/2021 | 110 | \$60.00 | |
| Expenditure Total : | | | | \$60.00 | |
| 6. The Home Depot-Jaime Hensley 3689 E Broadway Blvd Tucson, AZ 85716 | CC- 8" Natural Cable Tie 1000 PK, 8 IN UV Black Mounting Tie 100 PK, RYB 8V Lithium Battery | 7/29/2021 | | \$219.53 | |
| 7. The Home Depot-Jaime Hensley 3689 E Broadway Blvd Tucson, AZ 85716 | CC-3/8 IN X 10 IN X 12 IN Carbide HA, RYB 18V Hammer Drill and RYB 18V Lithium HP Battery. | 7/30/2021 | | \$203.24 | |
| Expenditure Total : | | | | \$422.77 | |
| TOTALS : | | | | \$3,934.49 | \$16,273.79 |

Schedule D-7

Reporting Period : e, From 7/18/2021 To 8/9/2021

ANY OTHER DISBURSEMENTS

| NAME & ADDRESS | DISBURSEMENT DESCRIPTION | DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD |
|---|---|----------|---------|--------------------|-----------------------------|
| 1. Anedot 1340 Poydras St New Orleans, LA 70122 | Credit card and Paypal Processing fees, 7/18 through 8/9. See schedule addendum for details | 8/9/2021 | | \$77.90 | |
| Expenditure Total : | | | | \$77.90 | \$455.50 |
| TOTALS : | | | | \$77.90 | \$460.50 |

Schedule D-7

Reporting Period : d, From 7/1/2021 To 7/17/2021

Schedule D-7 Addendum

| Description | Donation Date | Donation | Gross Am | Net Amou | Anedot Fee |
|----------------------------------|---------------|----------|----------|----------|----------------|
| Donation from Scott Stewart | 8/5/2021 | \$100.00 | \$100.00 | \$95.70 | \$4.30 |
| Donation from Judith Koziana | 8/3/2021 | \$200.00 | \$200.00 | \$191.70 | \$8.30 |
| Donation from Gary Wagnon | 7/31/2021 | \$50.00 | \$50.00 | \$47.70 | \$2.30 |
| Donation from Mary Anne Barron | 7/31/2021 | \$30.00 | \$30.00 | \$28.50 | \$1.50 |
| Donation from Linda Felter | 7/30/2021 | \$50.00 | \$50.00 | \$47.70 | \$2.30 |
| Donation from Lori Webster | 7/24/2021 | \$20.00 | \$20.00 | \$18.90 | \$1.10 |
| Donation from Scott Webster | 7/24/2021 | \$20.00 | \$20.00 | \$18.90 | \$1.10 |
| Donation from Erin Ross | 7/23/2021 | \$100.00 | \$100.00 | \$95.70 | \$4.30 |
| Donation from Bridget Doran | 7/23/2021 | \$50.00 | \$50.00 | \$47.70 | \$2.30 |
| Donation from Mai Tang | 7/23/2021 | \$35.00 | \$35.00 | \$33.30 | \$1.70 |
| Donation from Lenora Zepeda | 7/23/2021 | \$55.00 | \$55.00 | \$52.50 | \$2.50 |
| Donation from Elaine Miller | 7/23/2021 | \$70.00 | \$70.00 | \$66.90 | \$3.10 |
| Donation from Mai Tang | 7/23/2021 | \$50.00 | \$50.00 | \$47.70 | \$2.30 |
| Donation from Brittany Lockwood | 7/23/2021 | \$50.00 | \$50.00 | \$47.70 | \$2.30 |
| Donation from Lenora Zepeda | 7/23/2021 | \$50.00 | \$50.00 | \$47.70 | \$2.30 |
| Donation from Tami Quinlan | 7/23/2021 | \$100.00 | \$100.00 | \$95.70 | \$4.30 |
| Donation from Bridget Doran | 7/23/2021 | \$50.00 | \$50.00 | \$47.70 | \$2.30 |
| Donation from JASON GEREPKA | 7/22/2021 | \$50.00 | \$50.00 | \$47.70 | \$2.30 |
| Donation from Kathie Polaski | 7/22/2021 | \$50.00 | \$50.00 | \$47.70 | \$2.30 |
| Donation from Diane Rimmer | 7/22/2021 | \$100.00 | \$100.00 | \$95.70 | \$4.30 |
| Donation from Mark Yaglowski | 7/22/2021 | \$50.00 | \$50.00 | \$47.70 | \$2.30 |
| Donation from Kimberly Yaglowski | 7/22/2021 | \$50.00 | \$50.00 | \$47.70 | \$2.30 |
| Donation from David Heaton | 7/20/2021 | \$50.00 | \$50.00 | \$47.70 | \$2.30 |
| Donation from Dru Heaton | 7/20/2021 | \$50.00 | \$50.00 | \$47.70 | \$2.30 |
| Donation from Jesus Rodriguez | 7/19/2021 | \$50.00 | \$50.00 | \$47.70 | \$2.30 |
| Donation from Gene Solosky | 7/19/2021 | \$50.00 | \$50.00 | \$47.70 | \$2.30 |
| Donation from Sue A Christenson | 7/19/2021 | \$50.00 | \$50.00 | \$47.70 | \$2.30 |
| Donation from Peter Norquest | 7/18/2021 | \$50.00 | \$50.00 | \$47.70 | \$2.30 |
| Donation from Jim Carrasco | 7/18/2021 | \$50.00 | \$50.00 | \$47.70 | \$2.30 |
| | | | | | \$77.90 |

Schedule A - Memo

Reporting Period : e, From 7/18/2021 To 8/9/2021

CONTRIBUTIONS FROM INDIVIDUALS

| NAME & ADDRESS | DATE | CHECK # | AMT THIS PERIOD | Description |
|---|-----------|---------|-----------------|-------------|
| 1. Barron, Mary Anne 2741 W Camino Hornos Tucson, AZ 85730 | 7/31/2021 | | \$30.00 | CC |
| 2. Beard, James 3434 E Calle Alarcon Tucson, AZ 85716 | 7/23/2021 | | \$90.00 | |
| 3. Carrasco, Jim 2002 North Whispering Bells Drive Tucson, AZ 85745 | 7/18/2021 | | \$50.00 | CC |
| 4. Christenson, Ann 2391 W Via Di Silvio Tucson, AZ 85741 | 7/19/2021 | | \$50.00 | CC |
| 5. Christenson, Ann 2391 W Via Di Silvio Tucson, AZ 85741 | 7/23/2021 | | \$50.00 | |
| 6. Davis, Michael 5612 E Scarlett St Tucson, AZ 85711 | 7/23/2021 | | \$50.00 | |
| 7. Demicell, Emme 4626 E Lester St Tucson, AZ 85712 | 7/23/2021 | 360 | \$50.00 | |
| 8. Doran, Bridget 621 W Cassidy Pl Oro Valley, AZ 85737 | 7/23/2021 | | \$50.00 | CC |
| 9. Doran, Bridget 621 W Cassidy Pl Oro Valley, AZ 85737 | 7/23/2021 | | \$50.00 | CC |
| 10. Felter, Linda 4326 E Cooper Circle Tucson, AZ 85711 | 7/30/2021 | | \$50.00 | CC |

Schedule A - Memo

Reporting Period : e, From 7/18/2021 To 8/9/2021

CONTRIBUTIONS FROM INDIVIDUALS

| NAME & ADDRESS | DATE | CHECK # | AMT THIS PERIOD | Description |
|--|-----------|---------|-----------------|-------------|
| 11. Gerekpa, Jason 7651 E Fayette St Tucson, AZ 85730 | 7/22/2021 | | \$50.00 | CC |
| 12. Heaton, David 3874 N Calle Entreda Tucson, AZ 85740 | 7/20/2021 | | \$50.00 | CC |
| 13. Heaton, Ida 3874 N Calle Entrada Tucson, AZ 85749 | 7/20/2021 | | \$50.00 | CC |
| 14. Koziana, Judith 4626 E Lester St Tucson, AZ 85712 | 8/3/2021 | | \$200.00 | CC |
| 15. Koziana, Judy 4411 E Waverly St Tucson, AZ 85712 | 7/23/2021 | | \$50.00 | |
| 16. Koziana, Vince 4411 E Waverly St Tucson, AZ 85712 | 7/23/2021 | | \$50.00 | |
| 17. Lockwood, Brittany 6211 E 28th St Tucson, AZ 85711 | 7/23/2021 | | \$50.00 | CC |
| 18. Miller, Elaine 8132 E Baker Dr Tucson, AZ 85710 | 7/23/2021 | | \$70.00 | CC |
| 19. Morgan, Joseph 2545 North Rising Star Trail Tucson, AZ 85745 | 7/23/2021 | | \$30.00 | |
| 20. Morgan, Joseph 2545 North Rising Star Trail Tucson, AZ 85745 | 7/23/2021 | 340.00 | \$125.00 | |

Schedule A - Memo

Reporting Period : e, From 7/18/2021 To 8/9/2021

CONTRIBUTIONS FROM INDIVIDUALS

| NAME & ADDRESS | DATE | CHECK # | AMT THIS PERIOD | Description |
|--|-----------|---------|-----------------|-------------|
| 21. Norquest, Peter 2174 W Silverbell Tree Dr Tucson, AZ 85745 | 7/18/2021 | | \$50.00 | CC |
| 22. Polaski, Kathie 2530 E Elm St Tucson, AZ 85716 | 7/22/2021 | | \$50.00 | CC |
| 23. Quinlan, Tami 1903 S 33rd Dr Yuma, AZ 85634 | 7/23/2021 | | \$100.00 | CC |
| 24. Rimer, Diane 4918 E 18th St Tucson, AZ 85711 | 7/22/2021 | | \$100.00 | CC |
| 25. Rodriguez, Jesus 7651 E Fayette St Tucson, AZ 85730 | 7/19/2021 | | \$50.00 | CC |
| 26. Ross, Erin 7301 E Beverly Blvd Tucson, AZ 85710 | 7/23/2021 | | \$100.00 | CC |
| 27. Schiffler, Lori 7986 W Ironwood Reserve Ct Tucson, AZ 85743 | 7/19/2021 | | \$500.00 | |
| 28. Schiffler, Michael 7986 W Ironwood Reserve Ct Tucson, AZ 85743 | 7/19/2021 | | \$500.00 | |
| 29. Schiffler, Zack 7986 W Ironwood Reserve Ct Tucson, AZ 85743 | 7/19/2021 | | \$500.00 | |
| 30. Solosky, Gene 9055 E Catalina Hgwy #10106 Tucson, Az 85749 | 7/19/2021 | | \$50.00 | CC |

Schedule A - Memo

Reporting Period : e, From 7/18/2021 To 8/9/2021

CONTRIBUTIONS FROM INDIVIDUALS

| NAME & ADDRESS | DATE | CHECK # | AMT THIS PERIOD | Description |
|---|-----------|---------|-----------------|-------------|
| 31. Stewart, Scott 8401 E Appomattox St Tucson, AZ 85710 | 8/5/2021 | | \$100.00 | CC |
| 32. Tang, Mai 7301 E Beverly Dr Vail, AZ 85641 | 7/23/2021 | | \$35.00 | CC |
| 33. Tang, Mai 7301 E Beverly Dr Vail, AZ 85641 | 7/23/2021 | | \$50.00 | CC |
| 34. Van Krimper, Michelle 2762 S Kolb Rd Tucson, AZ 85730 | 7/23/2021 | | \$40.00 | |
| 35. Wagnon, Gary 8961 E CALLE BOLIVAR Tucson, AZ 85715 | 7/31/2021 | | \$50.00 | CC |
| 36. Webster, Lori 6350 E Paseo San Andres Tucson, AZ 85710 | 7/24/2021 | | \$20.00 | CC |
| 37. Webster, Scott 6350 E Paseo San Andres Tucson, AZ 85710 | 7/24/2021 | | \$20.00 | CC |
| 38. Yaglowksi, Kimberly 759 W Pine St Tucson, AZ 85704 | 7/22/2021 | | \$50.00 | CC |
| 39. Yaglowksi, Mark 759 W Pine St Tucson, AZ 85704 | 7/22/2021 | | \$50.00 | CC |
| 40. Yokem, Brice 6200 N Oracle Road #179 Tucson, AZ 85704 | 7/22/2021 | | \$100.00 | Money Order |

Schedule A - Memo

Reporting Period : e, From 7/18/2021 To 8/9/2021

CONTRIBUTIONS FROM INDIVIDUALS

| NAME & ADDRESS | DATE | CHECK # | AMT THIS PERIOD | Description |
|--|-----------|---------|-----------------|-------------|
| 41. Zampieri, Janet 3125 W Mockingbird Ln Tucson, AZ 85713 | 7/23/2021 | | \$5.00 | |
| 42. Zepeda, Sue 4340 N Paseo De Los Rancheros Tucson, AZ 85745 | 7/23/2021 | | \$50.00 | CC |
| 43. Zepeda, Sue 4340 N Paseo De Los Rancheros Tucson, AZ 85745 | 7/23/2021 | | \$55.00 | CC |

File contents: 2021 Post-Primary Election Report

File Uploaded: Fri August 13, 2021 1:42pm

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Finalized on Fri August 13, 2021 8:14pm by amarruf1

Electronic signature: Bridget Doran signed from bcdoran@msn.com on 08-13-2021 01:47:59pm

Electronic signature: signed from norquesp@arizona.edu> on

Electronic signature: signed from azgrillnhearth@yahoo.com on