



**CITY OF TUCSON  
OFFICE OF THE CITY CLERK  
CAMPAIGN FINANCE ADMINISTRATION REPORT  
RECEIPT**



Primary Election – August 30, 2011  
General Election – November 8, 2011

**NAME OF COMMITTEE FILING REPORT**

For Rawson for Council  
(Committee Name)  
for Jennifer Rawson who is a candidate for the office  
(Name of Candidate, when applicable)  
of Council Member, Ward 2 ID # 11-189-CT

**OR**

**CANDIDATE \$500 THRESHOLD EXCEPTION STATEMENT**

for \_\_\_\_\_  
(Name of Candidate)  
who is a Candidate for the Office of \_\_\_\_\_  
ID# \_\_\_\_\_

**Check the report received:**

- Political Committee Statement of Organization # \_\_\_\_\_  Original or Amended
- Request for Public Matching Funds

**CAMPAIGN FINANCE REPORT:**

- a. Statement Establishing Eligibility
- b. Consolidated City/State Campaign Finance Report (Filed on or before January 31, 2011)
- c. Consolidated City/State Campaign Finance Report (Filed on or before June 30, 2011) *amended*
- d. Consolidated City/State Pre – Primary Report (Filed on or before August 18, 2011) *amended*
- e. City Post – Primary Report (Filed on or before September 9, 2011) *amended*
- f. State Post – Primary Election Report (Filed on or before September 29, 2011)
- g. Consolidated City/State Pre – General Election Report (Filed on or before October 27, 2011)
- h. City Post – General Election Report (Filed on or before November 18, 2011)
- i. State Post – General Election Report (Filed on or before December 8, 2011)
- Termination Statement (Final report must be included if not previously filed)
- Other \_\_\_\_\_

(If a No Activity Statement is being filed, indicate the reporting period)

Signature Deputy City Clerk

Dated: 9/20/11

OFFICE OF THE  
CITY CLERK  
11 SEP 26 PM 1:21  
CITY OF TUCSON  
RECEIVED

*56679*

# CITY OF TUCSON, 2011 ELECTIONS CAMPAIGN INFORMATION



## CANDIDATE INFORMATION

Name : **JENNIFER RAWSON**  
Address 1 : **9581 E OZARK ST**  
Address 2 :  
City, State, Zip : **TUCSON, AZ 85748**  
Phone : **(520) 290-0448**  
Office Sought : **COUNCIL MEMBER, WARD 2**  
Date Became Candidate : **3/29/2011**  
E-Mail : **jenna@w3az.net**

## TREASURER INFORMATION

Name : **TOM LINN**  
Address 1 : **7457 E BROADWAY**  
Address 2 :  
City, State, Zip : **TUCSON, AZ 85710**  
Phone : **(520) 886-5238**  
E-Mail : **tomelinn@stevephillipscca.com**

## COMMITTEE INFORMATION

Name : **RAWSONFORCOUNCIL**  
Address 1 : **9581 EAST OZARK STREET**  
Address 2 :  
City, State, Zip : **TUCSON, AZ 85748**  
Phone : **(520) 290-0448**  
Fax : **(520) 290-0448**  
Party Affiliation : **REPUBLICAN**  
City ID # : **11-189-CT**  
Contract # : **CFA-9-11**  
E-Mail : **rawsonforcitycouncil@gmail.com**

## SURPLUS INFORMATION

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

OFFICE OF THE  
CITY CLERK

11 SEP 20 11:48

CITY OF TUCSON  
RECEIVED



**CITY OF TUCSON, 2011 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION  
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS  
AMENDED REPORT**

COMMITTEE : RAWSONFORCOUNCIL  
REPORTING PERIOD : c, From 1/1/2011 thru 5/31/2011

CONTRACT #: CFA-9-11  
ID#: 11-189-CT

|  | <i>This<br/>Period</i> | <i>Campaign<br/>To Date</i> |
|--|------------------------|-----------------------------|
| <b>SUMMARY</b>                                     |                        |                             |
| SURPLUS FROM PREVIOUS CAMPAIGN                     |                        | \$0.00                      |
| CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD | \$0.00                 |                             |
| TOTAL CONTRIBUTIONS                                | \$1,375.48             | \$1,375.48                  |
| SUBTOTAL   | \$1,375.48             | \$1,375.48                  |
| PUBLIC MATCHING FUNDS RECEIVED                     | \$0.00                 | \$0.00                      |
| TOTAL ACTUAL RECEIPTS                              | \$1,375.48             | \$1,375.48                  |
| TOTAL DISBURSEMENTS                                | \$750.88               | \$750.88                    |
| CASH ON HAND AT CLOSE OF REPORTING PERIOD          | \$624.60               | \$624.60                    |

|  |        |          |
|--|--------|----------|
| <b>MISCELLANEOUS</b>   |        |          |
| PUBLIC MATCHING FUNDS RETURNED                                     | \$0.00 | \$0.00   |
| TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE (Schedule F-3) |        | txt49Cum |

**PURPOSE FOR FILING AMENDED CAMPAIGN FINANCE REPORT**

*CORRECT Sch 1 & Sch A*

OFFICE OF THE  
CITY CLERK  
11 SEP 20 11:48  
CITY OF TUCSON  
RECEIVED



**CITY OF TUCSON, 2011 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION  
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS  
AMENDED REPORT**

COMMITTEE : RAWSONFORCOUNCIL  
REPORTING PERIOD : c, From:1/1/2011 thru 5/31/2011

CONTRACT #: CFA-9-11  
ID#: 11-189-CT

|   |  | <i>This<br/>Period</i> | <i>Campaign<br/>To Date</i> |
|---|--|------------------------|-----------------------------|
| <b>CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>           |  |                        |                             |
| Total from Schedule 1   | <i>Contributions to Establish Eligibility</i>  | \$795.00               | \$795.00                    |
| Total from Schedule A   | <i>Contributions from Individuals</i>          | \$358.00               | \$358.00                    |
| <b>SUBTOTAL</b>   |  | <b>\$1,153.00</b>      | <b>\$1,153.00</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>\$1,153.00</b>      | <b>\$1,153.00</b>           |
|   |  |                        |                             |
|   |  | <i>This<br/>Period</i> | <i>Campaign<br/>To Date</i> |
| <b>CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>       |  |                        |                             |
| Total from Schedule A-1   | <i>Family Contributions</i>                    | \$50.00                | \$50.00                     |
| Total from Schedule A-2   | <i>Contributions from Candidate</i>            | \$121.83               | \$121.83                    |
| 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>                         | \$50.65                | \$50.65                     |
| 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                 | \$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>\$222.48</b>        | <b>\$222.48</b>             |
| <b>SUBTOTAL OF CONTRIBUTIONS RECEIVED</b>                         |  | <b>\$1,375.48</b>      | <b>\$1,375.48</b>           |
| Total from Schedule F-2   | <i>Offsets to Contributions Received</i>       | \$0.00                 | \$0.00                      |
| <b>TOTAL CONTRIBUTIONS</b>  |  | <b>\$1,375.48</b>      | <b>\$1,375.48</b>           |
|   |  |                        |                             |
|   |  | <i>This<br/>Period</i> | <i>Campaign<br/>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>\$1,375.48</b>      | <b>\$1,375.48</b>           |

OFFICE OF THE  
CITY CLERK  
 11 SEP 20 11:48  
 CITY OF TUCSON  
RECEIVED  
 September 19, 2011



CITY OF TUCSON, 2011 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS  
AMENDED REPORT

OFFICE  
CITY OF TUCSON

11 SEP 20 11:48

CITY OF TUCSON  
RECEIVED

COMMITTEE : RAWSONFORCOUNCIL

CONTRACT #: CFA-9-11

REPORTING PERIOD : c, From 1/1/2011 thru 5/31/2011

ID#: 11-189-CT

| EXPENDITURES & DISBURSEMENTS |  | This Period | Campaign To Date |
|------------------------------|--|-------------|------------------|
| Total from Schedule D        | Expenditures for Operating Expenses    | \$743.14    | \$743.14         |
| Total from Schedule D-1      | Independent Expenditures               | \$0.00      | \$0.00           |
| Total from Schedule D-2      | Loans Made by Reporting Committee      | \$0.00      | \$0.00           |
| Total from Schedule D-4      | Repayment of Candidate Loans           | \$0.00      | \$0.00           |
| Total from Schedule D-5      | Repayment of Other Loans               | \$0.00      | \$0.00           |
| Total from Schedule D-6      | Transfer to Other Political Committees | \$0.00      | \$0.00           |
| Total from Schedule D-7      | Any Other Disbursements                | \$7.74      | \$7.74           |
| 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    |  | \$750.88    | \$750.88         |
| Total from Schedule D-3      | Offsets to Operating Expenses          | \$0.00      | \$0.00           |
| TOTAL DISBURSEMENTS          |  | \$750.88    | \$750.88         |
| RECEIPTS OVER DISBURSEMENTS  |  | \$624.60    | \$624.60         |

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.

Thomas E. Lewis  
SIGNATURE OF TREASURER

Jennifer M. Rawson  
SIGNATURE OF CANDIDATE

Rebecca A. Brown  
SIGNATURE OF CHAIRPERSON

Thomas E. Lewis  
REPORT PREPARED BY

STATE OF: Arizona

COUNTY OF: Pima

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 20 DAY OF September, 2011



[Signature]  
NOTARY PUBLIC

# Schedule 1

Reporting Period : c

AMENDED REPORT

## CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

CITY OF TUCSON  
RECEIVED

| NAME & ADDRESS  | OCCUPATION & EMPLOYER        | DATE      | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THROUGH THIS PERIOD | 1 & A THRU THIS PERIOD    |
|---|------------------------------|-----------|---------|--------------------|--------------------------------|---------------------------|
| 1. ANDERSON, JIM<br>210 W DRACHMAN<br>TUCSON, AZ 85705            | RETIRED<br>RETIRED           | 4/18/2011 | 11      | \$10.00            | \$10.00                        | Transferred to Schedule 1 |
| Contribution Total: \$10.00                                       |                              |           |         |                    |                                |                           |
| 2. ANTENORI, FRANK<br>10595 E RAVENSWOOD ST<br>TUCSON, AZ 85747   | PROGRAM MANAGER<br>RAYTHEON  | 4/20/2011 |         | \$10.00            | \$10.00                        |                           |
| Contribution Total: \$10.00                                       |                              |           |         |                    |                                |                           |
| 3. ANTENORI, LESLEY<br>10595 E RAVENSWOOD ST<br>TUCSON, AZ 85747  | HOMEMAKER<br>SELF            | 5/23/2011 |         | \$10.00            | \$10.00                        | Transferred to Schedule 1 |
| Contribution Total: \$10.00                                       |                              |           |         |                    |                                |                           |
| 4. AUGST, LEON<br>9822 EAST FOREST GROVE LOOP<br>TUCSON, AZ 85749 | RETIRED<br>RETIRED           | 5/23/2011 | 8758    | \$20.00            | \$20.00                        |                           |
| Contribution Total: \$20.00                                       |                              |           |         |                    |                                |                           |
| 5. AUGST, ROSE<br>9822 EAST FOREST GROVE LOOP<br>TUCSON, AZ 85749 | RETIRED<br>RETIRED           | 4/18/2011 | 8746    | \$10.00            | \$10.00                        | Transferred to Schedule 1 |
| Contribution Total: \$10.00                                       |                              |           |         |                    |                                |                           |
| 6. BALES, JEFF<br>8450 E MARLENA CIR. S<br>TUCSON, AZ 85715       | BUSINESS OWNER<br>SELF       | 4/18/2011 |         | \$10.00            | \$10.00                        | Transferred to Schedule 1 |
| Contribution Total: \$10.00                                       |                              |           |         |                    |                                |                           |
| 7. BLOCK, JAMES<br>2625 N ARCADIA AVE<br>TUCSON, AZ 85712         | SAUNA SALES<br>self employed | 4/18/2011 |         | \$10.00            | \$10.00                        | Transferred to Schedule 1 |
| Contribution Total: \$10.00                                       |                              |           |         |                    |                                |                           |

# Schedule 1

Reporting Period : c

AMENDED REPORT

## CITY OF TUCSON CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

| NAME & ADDRESS   | OCCUPATION & EMPLOYER         | DATE      | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD | CUMULATIVE THRU THIS PERIOD |
|--|-------------------------------|-----------|---------|--------------------|-----------------------------|-----------------------------|
| 8. BLOCK, LAURIE<br>2625 N ARCADIA AVE<br>TUCSON, AZ 85712                   | RN<br>Tucson Medical Center   | 4/18/2011 | 1       | \$10.00            | \$10.00                     | Transferred to Schedule 1   |
| OFFICE CLERK   |                               |           |         |                    |                             |                             |
| 9. BLUE, EDWARD<br>1632 E HEDRICK DR<br>TUCSON, AZ 85719                     | POOL TECHNICIAN<br>POOLS PLUS | 5/23/2011 |         | \$20.00            | \$10.00                     | \$10.00                     |
| Contribution Total: \$20.00  |                               |           |         |                    |                             |                             |
| 10. BUEHLER-GARCIA, BEN<br>1988 N PARK AVE<br>TUCSON, AZ 85719               | CONSULTANT<br>SELF EMPLOYED   | 5/23/2011 |         | \$10.00            | \$10.00                     | Transferred to Schedule 1   |
| Contribution Total: \$10.00  |                               |           |         |                    |                             |                             |
| 11. BURKHOLDER, MARGARET<br>7881 SOUTH WILD PRIMROSE AVE<br>TUCSON, AZ 85747 | EDUCATOR<br>TUSD              | 5/23/2011 |         | \$10.00            | \$10.00                     | Transferred to Schedule 1   |
| Contribution Total: \$10.00  |                               |           |         |                    |                             |                             |
| 12. COLLINS, STACEY<br>1001 E 17TH ST #212<br>TUCSON, AZ 85719               | MGR<br>ABBY                   | 5/30/2011 | 200     | \$10.00            | \$10.00                     | \$10.00                     |
| Contribution Total: \$10.00  |                               |           |         |                    |                             |                             |
| 13. DEHNING, ARLYNE<br>622 SOUTH SIERRA NEVADA DR<br>TUCSON, AZ 85748        | RETIRED<br>RETIRED            | 5/23/2011 |         | \$10.00            | \$10.00                     | Transferred to Schedule 1   |
| Contribution Total: \$10.00  |                               |           |         |                    |                             |                             |
| 14. DEMENT, SCOTT<br>9714 E HOLLOW PLACE<br>TUCSON, AZ 85748                 | CHIOPRACTOR<br>SELF EMPLOYED  | 4/20/2011 |         | \$20.00            | \$20.00                     | \$20.00                     |
| Contribution Total: \$20.00  |                               |           |         |                    |                             |                             |

# Schedule 1

Reporting Period : c

AMENDED REPORT

## CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

CITY OF TUCSON RECEIVED

| NAME & ADDRESS   | OCCUPATION & EMPLOYER          | DATE      | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THROUGH THIS PERIOD | CUMULATIVE THROUGH THIS PERIOD |
|--|--------------------------------|-----------|---------|--------------------|--------------------------------|--------------------------------|
| 15. EGAN, JACQUELYNN<br>9459 E GOLDEN WEST ST<br>TUCSON, AZ 85710  | UNEMPLOYED                     | 4/20/2011 | 1940    | \$10.00            | \$10.00                        | \$10.00                        |
| 16. ERICKSON, MICHAEL<br>8540 E ELI ST<br>TUCSON, AZ 85710         | RETIRED                        | 5/24/2011 | Paypal  | \$25.00            | \$25.00                        | \$25.00                        |
| 17. GADDY, NORMAN J<br>810 N COLUMBUS<br>TUCSON, AZ 85711          | RETIRED                        | 5/9/2011  |         | \$20.00            | \$20.00                        | \$20.00                        |
| 18. GIBBONS, NANCY<br>3121 E CIRCULO DEL TENIS<br>TUCSON, AZ 85716 | RETIRED                        | 4/18/2011 |         | \$5.00             | \$5.00                         | Transferred to Schedule 1      |
| 19. GUTHRIE, DAVID<br>10189 E CARDIFF PL<br>TUCSON, AZ 85748       | REALTOR<br>GOLDWELL BANKER     | 5/9/2011  |         | \$10.00            | \$10.00                        | \$10.00                        |
| 20. GUTHRIE, REBECCA<br>10189 E CARDIFF PL<br>TUCSON, AZ 85748     | SELF EMPLOYED                  | 5/9/2011  |         | \$10.00            | \$10.00                        | \$10.00                        |
| 21. HARRIS, GREG<br>1808 N VAN BUREN AVE<br>TUCSON, AZ 85712       | EXECUTIVE DIRECTOR<br>PIMA GOP | 4/18/2011 |         | \$10.00            | \$10.00                        | Transferred to Schedule 1      |

# Schedule 1

Reporting Period : c

## AMENDED REPORT

### CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

TUCSON RECEIVED

| NAME & ADDRESS  | OCCUPATION & EMPLOYER                | DATE      | CHECK #         | AMOUNT THIS PERIOD | CUMULATIVE THROUGH THIS PERIOD | CUMULATIVE THROUGH THIS PERIOD |
|---|--------------------------------------|-----------|-----------------|--------------------|--------------------------------|--------------------------------|
| 22. HERNDON, J MICHAEL<br>4500 E SPEEDWAY #64<br>TUCSON, AZ 85712       | BURGER KING<br>J HERNDON INC         | 5/9/2011  | 11 SEP 20 25559 | \$25.00            | \$25.00                        | \$25.00                        |
| 23. HOLMES, WENDELL R<br>981 N BONANZA AVE<br>TUCSON, AZ 85748          | NONE<br>NONE                         | 4/20/2011 |                 | \$10.00            |                                |                                |
| Contribution Total:   |                                      |           |                 | \$10.00            | \$10.00                        | \$10.00                        |
| 24. HUGGINS, WILLIAM A<br>9601 E OZARK ST<br>TUCSON, AZ 85748           | RETIRED<br>RETIRED                   | 4/18/2011 |                 | \$10.00            |                                | Transferred to Schedule 1      |
| Contribution Total:   |                                      |           |                 | \$10.00            | \$10.00                        | \$10.00                        |
| 25. INGEGNERI, JOE AND MARY<br>767 S SMOKEY MTNS RD<br>TUCSON, AZ 85748 | SALES/NSG<br>ANN EDWARDS/ST JOSEPH   | 4/18/2011 |                 | \$10.00            |                                | Transferred to Schedule 1      |
| Contribution Total:   |                                      |           |                 | \$10.00            | \$10.00                        | \$10.00                        |
| 26. JAMESEN, DARLENE<br>2920 N LA CHIQUITA AVE<br>TUCSON, AZ 85715      | CLERK<br>TMC                         | 5/1/2011  |                 | \$10.00            |                                |                                |
| Contribution Total:   |                                      |           |                 | \$10.00            | \$10.00                        | \$10.00                        |
| 27. JORGENSEN, JANE S<br>3339 E BROADWAY BLVD<br>TUCSON, AZ 85716       | BOOKKEEPER<br>JORGENSEN CABINETS LLC | 4/18/2011 |                 | \$20.00            |                                | Transferred to Schedule 1      |
| Contribution Total:   |                                      |           |                 | \$20.00            | \$20.00                        | \$20.00                        |
| 28. KASLE, SHARON<br>7342 E PLA DEL ANIMO<br>TUCSON, AZ 85715           | RETIRED<br>RETIRED                   | 4/18/2011 |                 | \$10.00            |                                | Transferred to Schedule 1      |
| Contribution Total:   |                                      |           |                 | \$10.00            | \$10.00                        | \$10.00                        |

# Schedule 1

Reporting Period : c

AMENDED REPORT

## CITY OF TUCSON CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

| NAME & ADDRESS   | OCCUPATION & EMPLOYER              | DATE      | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THROUGH THIS PERIOD | CUMULATIVE THROUGH THIS PERIOD 1 & A THRU THIS PERIOD |
|--|------------------------------------|-----------|---------|--------------------|--------------------------------|---|
| 29. KETCHUM, JENNIFER<br>7882 E NEW LEAF PLACE<br>TUCSON, AZ 85756 | HOME/MAKER<br>NA                   | 5/1/2011  | 11      | \$10.00            | \$10.00                        |   |
| <p style="text-align: right;">Contribution Total: \$10.00</p>      |                                    |           |         |                    |                                |   |
| 30. KEY, LORI<br>3331 E 28TH ST<br>TUCSON, AZ 85713                | MENTAL HEALTH<br>MIRASOL           | 4/18/2011 |         | \$20.00            | \$20.00                        | Transferred to Schedule 1                             |
| <p style="text-align: right;">Contribution Total: \$20.00</p>      |                                    |           |         |                    |                                |   |
| 31. KEY, RAY C<br>3331 E 28TH ST<br>TUCSON, AZ 85713               | MECHANIC<br>THE SWEDISH CONNECTION | 4/18/2011 |         | \$20.00            | \$20.00                        | Transferred to Schedule 1                             |
| <p style="text-align: right;">Contribution Total: \$20.00</p>      |                                    |           |         |                    |                                |   |
| 32. KOBAYASHI, LEAH<br>9243 E LA PALMA DR<br>TUCSON, AZ 85747      | BUSINESS SYST ANALYST<br>U OF A    | 5/30/2011 |         | \$20.00            | \$20.00                        |   |
| <p style="text-align: right;">Contribution Total: \$20.00</p>      |                                    |           |         |                    |                                |   |
| 33. LEIST, ANITA L<br>432 NORTH LOQUAT AVE<br>TUCSON, AZ 85710     | RETIRED<br>NY LIFE                 | 5/16/2011 | 1753    | \$10.00            | \$10.00                        |   |
| <p style="text-align: right;">Contribution Total: \$10.00</p>      |                                    |           |         |                    |                                |   |
| 34. LUONGO, TERRI<br>9411 E LURLENE DR<br>TUCSON, AZ 85730         | RETIRED<br>RETIRED                 | 5/23/2011 | 4825    | \$25.00            | \$25.00                        |   |
| <p style="text-align: right;">Contribution Total: \$25.00</p>      |                                    |           |         |                    |                                |   |
| 35. MAC ARTHUR, PENNY<br>2501 E RICHARDS PL<br>TUCSON, AZ 85716    | WAITRESS<br>PIZZA HUT              | 4/18/2011 |         | \$10.00            | \$10.00                        | Transferred to Schedule 1                             |
| <p style="text-align: right;">Contribution Total: \$10.00</p>      |                                    |           |         |                    |                                |   |

# Schedule 1

Reporting Period : c

AMENDED REPORT

## CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

CITY OF TUCSON  
RECEIVED

| NAME & ADDRESS  | OCCUPATION & EMPLOYER                              | DATE      | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THROUGH THIS PERIOD | CUMULATIVE 1 & A THRU THIS PERIOD |
|---|--|-----------|---------|--------------------|--------------------------------|-----------------------------------|
| 36. MASSEE, JAMES<br>4175 E FT LOWELL #3222<br>TUCSON, AZ 85712   | PUBLISHER TECH WRITER<br>ENTRUST SOURCE PUBLISHING | 4/18/2011 | 11      | \$10.00            | \$10.00                        | Transferred to Schedule 1         |
| Contribution Total: \$10.00                                       |  |           |         |                    |                                |                                   |
| 37. MC CLINTOCK, CORINE<br>9930 E VICTORIA LN<br>TUCSON, AZ 85730 | MANAGER<br>MO'S GALLERY                            | 5/23/2011 |         | \$10.00            | \$10.00                        | Transferred to Schedule 1         |
| Contribution Total: \$10.00                                       |  |           |         |                    |                                |                                   |
| 38. MOYES, DOROTHY<br>10545 E BLACK WILLOW DR<br>TUCSON, AZ 85747 | SECRETARY<br>EIR HEALTH CTR                        | 5/1/2011  |         | \$20.00            | \$20.00                        |                                   |
| Contribution Total: \$20.00                                       |  |           |         |                    |                                |                                   |
| 39. NYGREN, STEVEN<br>8942 E PALM TREE DR<br>TUCSON, AZ 85710     | UNEMPLOYED ARCHITECT<br>UNEMPLOYED                 | 5/30/2011 |         | \$20.00            | \$20.00                        |                                   |
| Contribution Total: \$20.00                                       |  |           |         |                    |                                |                                   |
| 40. PARKS, BARBARA<br>8410 E VICKSBURG<br>TUCSON, AZ 85710        | MARKETING<br>SELF                                  | 5/1/2011  |         | \$10.00            | \$10.00                        |                                   |
| Contribution Total: \$10.00                                       |  |           |         |                    |                                |                                   |
| 41. PINE, DAN<br>410 N PINE<br>TUCSON, AZ 85710                   | RETIRED<br>RETIRED                                 | 4/16/2011 |         | \$100.00           | \$100.00                       |                                   |
| Contribution Total: \$100.00                                      |  |           |         |                    |                                |                                   |
| 42. PYZDEK, CAROL<br>9931 E KARST PL<br>TUCSON, AZ 85748          | HOUSEWIFE<br>SELF                                  | 4/18/2011 | 109     | \$10.00            | \$10.00                        | Transferred to Schedule 1         |
| Contribution Total: \$10.00                                       |  |           |         |                    |                                |                                   |

# Schedule 1

Reporting Period : c

AMENDED REPORT

## CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

CITY RECEIVED

| NAME & ADDRESS | OCCUPATION & EMPLOYER | DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THROUGH THIS PERIOD | CUMULATIVE THROUGH THIS PERIOD 1 & A THRU THIS PERIOD |
|----------------|-----------------------|------|---------|--------------------|--------------------------------|---|
|----------------|-----------------------|------|---------|--------------------|--------------------------------|---|

|   |                               |           |     |         |         |                           |
|---|-------------------------------|-----------|-----|---------|---------|---------------------------|
| 43. PYZDEK, THOMAS<br>9931 E KARST PL<br>TUCSON, AZ 85748 | EXECUTIVE<br>PYZDEK INSTITUTE | 4/18/2011 | 108 | \$10.00 | \$10.00 | Transferred to Schedule 1 |
|---|-------------------------------|-----------|-----|---------|---------|---------------------------|

Contribution Total: \$10.00

|   |                                   |           |      |         |         |                           |
|---|-----------------------------------|-----------|------|---------|---------|---------------------------|
| 44. REUTER, WENDY<br>2025 SOUTH PLEASANT VALLEY DRIVE<br>TUCSON, AZ 85710 | SELF EMPLOYED<br>HOME HEALTH CARE | 5/23/2011 | 1957 | \$25.00 | \$25.00 | Transferred to Schedule 1 |
|---|-----------------------------------|-----------|------|---------|---------|---------------------------|

Contribution Total: \$25.00

|  |                              |           |  |         |         |                           |
|--|------------------------------|-----------|--|---------|---------|---------------------------|
| 45. SIMPSON, KELLY<br>1808 N VAN BUREN AVE<br>TUCSON, AZ 85712 | ART DIRECTOR<br>MADDEN MEDIA | 4/18/2011 |  | \$10.00 | \$10.00 | Transferred to Schedule 1 |
|--|------------------------------|-----------|--|---------|---------|---------------------------|

Contribution Total: \$10.00

|  |                              |           |  |         |         |  |
|--|------------------------------|-----------|--|---------|---------|--|
| 46. SIMPSON, KELLY<br>1808 N VAN BUREN AVE<br>TUCSON, AZ 85712 | ART DIRECTOR<br>MADDEN MEDIA | 5/31/2011 |  | \$10.00 | \$10.00 |  |
|--|------------------------------|-----------|--|---------|---------|--|

Contribution Total: \$20.00

|  |                      |           |      |         |         |                           |
|--|----------------------|-----------|------|---------|---------|---------------------------|
| 47. SMITH, TIANA<br>332 NORTH DIJON CT<br>TUCSON, AZ 85748 | PROPERTY MGR<br>SELF | 5/23/2011 | 2087 | \$10.00 | \$10.00 | Transferred to Schedule 1 |
|--|----------------------|-----------|------|---------|---------|---------------------------|

Contribution Total: \$10.00

|   |                            |          |  |         |         |  |
|---|----------------------------|----------|--|---------|---------|--|
| 48. SPERDUTI, SPUD<br>2415 S CRAYCROFT ROAD<br>TUCSON, AZ 85711 | SALES<br>SUBORANTRATRS INC | 5/1/2011 |  | \$10.00 | \$10.00 |  |
|---|----------------------------|----------|--|---------|---------|--|

Contribution Total: \$10.00

|  |                              |           |  |         |         |                           |
|--|------------------------------|-----------|--|---------|---------|---------------------------|
| 49. ST AUBIN, LAURA<br>8655 E PLA DE LAS TARASCAS #2<br>TUCSON, AZ 85710 | NAIL TECHNICIAN<br>HAIR 2000 | 4/18/2011 |  | \$10.00 | \$10.00 | Transferred to Schedule 1 |
|--|------------------------------|-----------|--|---------|---------|---------------------------|

Contribution Total: \$10.00

# Schedule 1

Reporting Period : c

AMENDED REPORT

## CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

| NAME & ADDRESS   | OCCUPATION & EMPLOYER           | DATE      | CHECK #    | AMOUNT THIS PERIOD | CUMULATIVE THROUGH THIS PERIOD | CUMULATIVE 1 & A THRU THIS PERIOD |
|--|---------------------------------|-----------|------------|--------------------|--------------------------------|-----------------------------------|
| 50. STEPHENSON, WALT AND ANNE<br>6901 E CRESTLINE DR<br>TUCSON, AZ 85715 | RETIRED<br>RETIRED              | 4/20/2011 | 1822       | \$20.00            |                                |                                   |
| Contribution Total: \$20.00  |                                 |           |            |                    |                                |                                   |
| 51. STEVENS, GARY L<br>7456 E PLACITA DE LA SPIRITU<br>TUCSON, AZ 85715  | RN<br>TUSCON OORTHOPEDIC INSTIT | 5/4/2011  | 1000105637 | \$10.00            |                                |                                   |
| Contribution Total: \$10.00  |                                 |           |            |                    |                                |                                   |
| 52. STRAUB, CAROLINE<br>7393 E PLA LUZ DE LA LUNA<br>TUCSON, AZ 85715    | RETIRED<br>RETIRED              | 4/18/2011 |            | \$10.00            |                                | Transferred to Schedule 1         |
| Contribution Total: \$10.00  |                                 |           |            |                    |                                |                                   |
| 53. TYREE, MICHAEL<br>2000 E ROGER ROAD G33<br>TUCSON, AZ 85719          | HOTEL OPERATOR<br>ARIZONA INN   | 4/18/2011 | 1081       | \$10.00            |                                | Transferred to Schedule 1         |
| Contribution Total: \$10.00  |                                 |           |            |                    |                                |                                   |
| 54. UHLIG, VIVIAN<br>4621 N PASEO TUBUTAMON<br>TUCSON, AZ 85750          | CPA<br>SELF                     | 4/21/2011 |            | \$20.00            |                                | Transferred to Schedule A         |
| Contribution Total: \$20.00  |                                 |           |            |                    |                                |                                   |
| 55. UHLIG, VIVIAN<br>4621 N PASEO TUBUTAMON<br>TUCSON, AZ 85750          | CPA<br>SELF                     | 4/21/2011 |            | \$20.00            |                                |                                   |
| Contribution Total: \$0.00   |                                 |           |            |                    |                                |                                   |
| 56. ZITKUS, KRISTI<br>8961 E SENECA ST<br>TUCSON, AZ 85715               | RETIRED<br>RETIRED              | 4/18/2011 |            | \$10.00            |                                | Transferred to Schedule 1         |
| Contribution Total: \$10.00  |                                 |           |            |                    |                                |                                   |
| <b>TOTALS :</b>  |                                 |           |            | \$795.00           | \$795.00                       | \$1,153.00                        |

**Schedule A**  
Reporting Period : c

AMENDED REPORT

**CONTRIBUTIONS FROM INDIVIDUALS**

CITY OF TUCSON  
RECEIVED

CUMULATIVE AMOUNT THIS PERIOD  
CUMULATIVE THRU THIS PERIOD  
CUMULATIVE 1 & A THRU THIS PERIOD

| NAME & ADDRESS  | OCCUPATION & EMPLOYER | DATE      | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD | CUMULATIVE 1 & A THRU THIS PERIOD |
|---|-----------------------|-----------|---------|--------------------|-----------------------------|-----------------------------------|
| 1. ADAMS, KEN<br>5941 AVE SELVA DEL OROBE<br>TUCSON, AZ 85706     | SALES<br>SELF         | 5/30/2011 | 11      | \$10.00            | \$10.00                     | \$10.00                           |
| Contribution Total : \$10.00                                      |                       |           |         |                    |                             |                                   |
| 2. Ali, Donna<br>972 W Beauchamp Ln<br>Tucson, AZ 85704           | RN<br>TMC             | 5/30/2011 | 2190    | \$25.00            | \$25.00                     | \$25.00                           |
| Contribution Total : \$25.00                                      |                       |           |         |                    |                             |                                   |
| 3. ANDERSON, JIM<br>210 W DRACHMAN<br>TUCSON, AZ 85705            | RETIRED<br>RETIRED    | 4/18/2011 |         | -\$10.00           | -\$10.00                    | Transferred to Schedule 1         |
| 4. ANDERSON, JIM<br>210 W DRACHMAN<br>TUCSON, AZ 85705            | RETIRED<br>RETIRED    | 4/18/2011 |         | \$10.00            | \$10.00                     |                                   |
| Contribution Total : \$0.00                                       |                       |           |         |                    |                             |                                   |
| 5. ANTENORI, LESLEY<br>10595 E RAVENSWOOD ST<br>TUCSON, AZ 85747  | HOMEMAKER<br>SELF     | 5/23/2011 |         | -\$10.00           | -\$10.00                    | Transferred to Schedule 1         |
| 6. ANTENORI, LESLEY<br>10595 E RAVENSWOOD ST<br>TUCSON, AZ 85747  | HOMEMAKER<br>SELF     | 5/23/2011 |         | \$10.00            | \$10.00                     |                                   |
| Contribution Total : \$0.00                                       |                       |           |         |                    |                             |                                   |
| 7. AUGST, ROSE<br>9822 EAST FOREST GROVE LOOP<br>TUCSON, AZ 85749 | RETIRED<br>RETIRED    | 4/18/2011 | 8746    | \$10.00            | \$10.00                     |                                   |
| 8. AUGST, ROSE<br>9822 EAST FOREST GROVE LOOP<br>TUCSON, AZ 85749 | RETIRED<br>RETIRED    | 4/18/2011 | 8746    | -\$10.00           | -\$10.00                    | Transferred to Schedule 1         |
| Contribution Total : \$0.00                                       |                       |           |         |                    |                             |                                   |

**Schedule A**  
Reporting Period : c

AMENDED REPORT

**CONTRIBUTIONS FROM INDIVIDUALS**

CITY OF TUCSON

RECEIVED THIS PERIOD  
CUMULATIVE THROUGH THIS PERIOD  
CUMULATIVE 1 & A THRU THIS PERIOD

OCCUPATION & EMPLOYER

NAME & ADDRESS

CHECK #

DATE

Transferred to Schedule 1

9. BALES, JEFF  
8450 E MARLENA CIR. S  
TUCSON, AZ 85715

4/18/2011 11 SEP 20 \$10.00

10. BALES, JEFF  
8450 E MARLENA CIR. S  
TUCSON, AZ 85715

4/18/2011 OFFICE OF \$10.00  
CITY CLERK

Contribution Total : \$0.00 \$0.00 \$10.00

11. BLOCK, JAMES  
2625 N ARCADIA AVE  
TUCSON, AZ 85712

4/18/2011 SAUNA SALES self employed  
-\$10.00 Transferred to Schedule 1

12. BLOCK, JAMES  
2625 N ARCADIA AVE  
TUCSON, AZ 85712

4/18/2011 SAUNA SALES self employed  
\$10.00

Contribution Total : \$0.00 \$0.00 \$10.00

13. BLOCK, LAURIE  
2625 N ARCADIA AVE  
TUCSON, AZ 85712

4/18/2011 RN Tucson Medical Center  
-\$10.00 Transferred to Schedule 1

14. BLOCK, LAURIE  
2625 N ARCADIA AVE  
TUCSON, AZ 85712

4/18/2011 RN Tucson Medical Center  
\$10.00

Contribution Total : \$0.00 \$0.00 \$10.00

15. BUEHLER-GARCIA, BEN  
1988 N PARK AVE  
TUCSON, AZ 85719

5/23/2011 CONSULTANT SELF EMPLOYED  
\$10.00

16. BUEHLER-GARCIA, BEN  
1988 N PARK AVE  
TUCSON, AZ 85719

5/23/2011 CONSULTANT SELF EMPLOYED  
-\$10.00 Transferred to Schedule 1

Contribution Total : \$0.00 \$0.00 \$10.00

**Schedule A**  
Reporting Period : c

AMENDED REPORT

**CONTRIBUTIONS FROM INDIVIDUALS**

CITY OF TUCSON  
RECEIVED  
AMOUNT THIS PERIOD

| NAME & ADDRESS   | OCCUPATION & EMPLOYER             | DATE      | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD | CUMULATIVE 1 & A THRU THIS PERIOD |
|--|-----------------------------------|-----------|---------|--------------------|-----------------------------|-----------------------------------|
| 17. BURKHOLDER, MARGARET<br>7881 SOUTH WILD PRIMROSE AVE<br>TUCSON, AZ 85747 | EDUCATOR<br>TUSD                  | 5/23/2011 | 11      | \$10.00            | \$10.00                     | Transferred to Schedule 1         |
| 18. BURKHOLDER, MARGARET<br>7881 SOUTH WILD PRIMROSE AVE<br>TUCSON, AZ 85747 | EDUCATOR<br>TUSD                  | 5/23/2011 |         | \$10.00            | \$10.00                     |                                   |
| Contribution Total :   |                                   |           |         | \$0.00             | \$0.00                      | \$10.00                           |
| 19. CARLSON, DAVID<br>8516 S PLACITA SAN BERNARDO<br>TUCSON, AZ 85747        | ENGINEER<br>RAYTHEON              | 5/16/2011 | 3474    | \$50.00            | \$50.00                     |                                   |
| Contribution Total :   |                                   |           |         | \$50.00            | \$50.00                     | \$50.00                           |
| 20. DEHING, ARLYNE<br>622 SOUTH SIERRA NEVADA DR<br>TUCSON, AZ 85748         | RETIRED<br>RETIRED                | 5/23/2011 |         | -\$10.00           | -\$10.00                    | Transferred to Schedule 1         |
| 21. DEHING, ARLYNE<br>622 SOUTH SIERRA NEVADA DR<br>TUCSON, AZ 85748         | RETIRED<br>RETIRED                | 5/23/2011 |         | \$10.00            | \$10.00                     |                                   |
| Contribution Total :   |                                   |           |         | \$0.00             | \$0.00                      | \$10.00                           |
| 22. FREEMAN, BRIAN<br>1740 E SKYLINE DR<br>TUCSON, AZ 85718                  | PARAMEDIC<br>UNIVERSITY PHYSICIAN | 4/20/2011 |         | \$10.00            | \$10.00                     |                                   |
| Contribution Total :   |                                   |           |         | \$10.00            | \$10.00                     | \$10.00                           |
| 23. GIBBONS, NANCY<br>3121 E CIRCULO DEL TENIS<br>TUCSON, AZ 85716           | RETIRED<br>RETIRED                | 4/18/2011 |         | -\$5.00            | -\$5.00                     | Transferred to Schedule 1         |
| 24. GIBBONS, NANCY<br>3121 E CIRCULO DEL TENIS<br>TUCSON, AZ 85716           | RETIRED<br>RETIRED                | 4/18/2011 |         | \$5.00             | \$5.00                      |                                   |
| Contribution Total :   |                                   |           |         | \$0.00             | \$0.00                      | \$5.00                            |

**Schedule A**  
Reporting Period : c

AMENDED REPORT

**CONTRIBUTIONS FROM INDIVIDUALS**

CITY OF TUCSON

RECEIVED  
AMOUNT THIS PERIOD  
CUMULATIVE THRU THIS PERIOD  
1 & A THRU THIS PERIOD

NAME & ADDRESS  
OCCUPATION & EMPLOYER  
DATE  
CHECK #

25. HARRIS, GREG  
1808 N VAN BUREN AVE  
TUCSON, AZ 85712  
EXECUTIVE DIRECTOR  
PIMA GOP  
4/18/2011  
11 SEP 2000/11 50

26. HARRIS, GREG  
1808 N VAN BUREN AVE  
TUCSON, AZ 85712  
EXECUTIVE DIRECTOR  
PIMA GOP  
4/18/2011  
OFFICE \$10.00 Transferred to Schedule 1  
CITY CLERK

Contribution Total : \$0.00 \$0.00 \$10.00

27. HENDERSON, JILL  
12241 W BERNICE LANE  
TUCSON, AZ 85743  
owner  
TURNKEY CORP  
4/18/2011  
\$20.00

Contribution Total : \$20.00 \$20.00 \$20.00

28. HUGGINS, WILLIAM A  
9601 E OZARK ST  
TUCSON, AZ 85748  
RETIRED  
RETIRED  
4/18/2011  
-\$10.00 Transferred to Schedule 1

29. HUGGINS, WILLIAM A  
9601 E OZARK ST  
TUCSON, AZ 85748  
RETIRED  
RETIRED  
4/18/2011  
\$10.00

Contribution Total : \$0.00 \$0.00 \$10.00

30. INGEGNERI, JOE AND MARY  
767 S SMOKEY MTNS RD  
TUCSON, AZ 85748  
SALES/NSG  
ANN EDWARDS/ ST JOSEPH  
4/18/2011  
\$10.00

31. INGEGNERI, JOE AND MARY  
767 S SMOKEY MTNS RD  
TUCSON, AZ 85748  
SALES/NSG  
ANN EDWARDS/ ST JOSEPH  
4/18/2011  
-\$10.00 Transferred to Schedule 1

Contribution Total : \$0.00 \$0.00 \$10.00

**Schedule A**  
Reporting Period : c

AMENDED REPORT

**CONTRIBUTIONS FROM INDIVIDUALS**

Y OF TUCSON RECEIVED

| NAME & ADDRESS  | OCCUPATION & EMPLOYER                | DATE      | CHECK #         | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD | CUMULATIVE 1 & A THRU THIS PERIOD |
|---|--------------------------------------|-----------|-----------------|--------------------|-----------------------------|-----------------------------------|
| 32. JORGENSEN, JANE S<br>3339 E BROADWAY BLVD<br>TUCSON, AZ 85716 | BOOKKEEPER<br>JORGENSEN CABINETS LLC | 4/18/2011 | 11 SEP 20 11 50 | \$20.00            |                             |                                   |
| 33. JORGENSEN, JANE S<br>3339 E BROADWAY BLVD<br>TUCSON, AZ 85716 | BOOKKEEPER<br>JORGENSEN CABINETS LLC | 4/18/2011 |                 | -\$20.00           | Transferred to Schedule 1   |                                   |
| <b>Contribution Total :</b>                                       |                                      |           |                 | <b>\$0.00</b>      | <b>\$0.00</b>               | <b>\$20.00</b>                    |
| 34. KASLE, SHARON<br>7342 E PLA DEL ANIMO<br>TUCSON, AZ 85715     | RETIRED<br>RETIRED                   | 4/18/2011 |                 | -\$10.00           | Transferred to Schedule 1   |                                   |
| 35. KASLE, SHARON<br>7342 E PLA DEL ANIMO<br>TUCSON, AZ 85715     | RETIRED<br>RETIRED                   | 4/18/2011 |                 | \$10.00            |                             |                                   |
| <b>Contribution Total :</b>                                       |                                      |           |                 | <b>\$0.00</b>      | <b>\$0.00</b>               | <b>\$10.00</b>                    |
| 36. KEY, LORI<br>3331 E 28TH ST<br>TUCSON, AZ 85713               | MENTAL HEALTH<br>MIRASOL             | 4/18/2011 |                 | -\$20.00           | Transferred to Schedule 1   |                                   |
| 37. KEY, LORI<br>3331 E 28TH ST<br>TUCSON, AZ 85713               | MENTAL HEALTH<br>MIRASOL             | 4/18/2011 |                 | \$20.00            |                             |                                   |
| <b>Contribution Total :</b>                                       |                                      |           |                 | <b>\$0.00</b>      | <b>\$0.00</b>               | <b>\$20.00</b>                    |
| 38. KEY, RAY C<br>3331 E 28TH ST<br>TUCSON, AZ 85713              | MECHANIC<br>THE SWEDISH CONNECTION   | 4/18/2011 |                 | \$20.00            |                             |                                   |
| 39. KEY, RAY C<br>3331 E 28TH ST<br>TUCSON, AZ 85713              | MECHANIC<br>THE SWEDISH CONNECTION   | 4/18/2011 |                 | -\$20.00           | Transferred to Schedule 1   |                                   |
| <b>Contribution Total :</b>                                       |                                      |           |                 | <b>\$0.00</b>      | <b>\$0.00</b>               | <b>\$20.00</b>                    |

**Schedule A**  
Reporting Period : c

AMENDED REPORT

**CONTRIBUTIONS FROM INDIVIDUALS**  
CITY OF TUCSON  
RECEIVED

| NAME & ADDRESS  | OCCUPATION & EMPLOYER                              | DATE      | CHECK # | AMOUNT THIS PERIOD      | CUMULATIVE THRU THIS PERIOD | CUMULATIVE 1 & A THRU THIS PERIOD |
|---|--|-----------|---------|-------------------------|-----------------------------|-----------------------------------|
| 40. KRYDER, DAVID<br>1036 N PASEO IRIS<br>GREEN VALLEY, AZ 85614    | RETIRED  | 5/23/2011 | 11      | SEP 20 11 51<br>\$20.00 | \$20.00                     | \$20.00                           |
| 41. LESLIE, JENNIFER<br>12250 N WAYFARE WAY<br>TUCSON, AZ 85755     | homemaker<br>self                                  | 5/19/2011 |         | \$20.00                 | \$20.00                     | \$20.00                           |
| Contribution Total: \$20.00 \$20.00 \$20.00                         |  |           |         |                         |                             |                                   |
| 42. MAC ARTHUR, PENNY<br>2501 E RICHARDS PL<br>TUCSON, AZ 85716     | WAITRESS<br>PIZZA HUT                              | 4/18/2011 |         | -\$10.00                | -\$10.00                    | Transferred to Schedule 1         |
| 43. MAC ARTHUR, PENNY<br>2501 E RICHARDS PL<br>TUCSON, AZ 85716     | WAITRESS<br>PIZZA HUT                              | 4/18/2011 |         | \$10.00                 | \$10.00                     |                                   |
| Contribution Total: \$0.00 \$0.00 \$10.00                           |  |           |         |                         |                             |                                   |
| 44. MACHULIES, BEVERLY<br>5227 N VIA LA HEROINA<br>TUCSON, AZ 85750 | RETIRED<br>RETIRED                                 | 5/1/2011  |         | 8936<br>\$50.00         | \$50.00                     |                                   |
| Contribution Total: \$50.00 \$50.00 \$50.00                         |  |           |         |                         |                             |                                   |
| 45. MASSEE, JAMES<br>4175 E FT LOWELL #3222<br>TUCSON, AZ 85712     | PUBLISHER TECH WRITER<br>ENTRUST SOURCE PUBLISHING | 4/18/2011 |         | \$10.00                 | \$10.00                     |                                   |
| 46. MASSEE, JAMES<br>4175 E FT LOWELL #3222<br>TUCSON, AZ 85712     | PUBLISHER TECH WRITER<br>ENTRUST SOURCE PUBLISHING | 4/18/2011 |         | -\$10.00                | -\$10.00                    | Transferred to Schedule 1         |
| Contribution Total: \$0.00 \$0.00 \$0.00                            |  |           |         |                         |                             |                                   |

**Schedule A**  
Reporting Period : c

**AMENDED REPORT**

**CONTRIBUTIONS FROM INDIVIDUALS**

CITY OF TUCSON  
RECEIVED

| NAME & ADDRESS  | OCCUPATION & EMPLOYER   | DATE      | CHECK #                    | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD | CUMULATIVE 1 & A THRU THIS PERIOD |
|---|-------------------------|-----------|----------------------------|--------------------|-----------------------------|-----------------------------------|
| 47. MC CLINTOCK, CORINE<br>9930 E VICTORIA LN<br>TUCSON, AZ 85730               | MANAGER<br>MO'S GALLERY | 5/23/2011 | 11 SEP 20 11:51            | -\$10.00           | -\$10.00                    | Transferred to Schedule 1         |
| 48. MC CLINTOCK, CORINE<br>9930 E VICTORIA LN<br>TUCSON, AZ 85730               | MANAGER<br>MO'S GALLERY | 5/23/2011 | OFFICE CLERK<br>CITY CLERK | \$10.00            | \$0.00                      | \$10.00                           |
| Contribution Total: \$0.00 \$0.00 \$10.00                                       |                         |           |                            |                    |                             |                                   |
| 49. MC CLUSKY, SHAUN<br>5941 S AVENIDA SELVA DEL OCOTE<br>TUCSON, AZ 85706      | SELF<br>RINCON VENTURES | 5/30/2011 |                            | \$10.00            | \$10.00                     | \$10.00                           |
| Contribution Total: \$10.00 \$10.00 \$25.00                                     |                         |           |                            |                    |                             |                                   |
| 50. MC KELVEY, GERALDINE<br>5115 PINNACLE POINT DRIVE<br>TUCSON, AZ 85749       | RETIRED<br>RETIRED      | 5/9/2011  | 2457                       | \$25.00            | \$25.00                     | \$25.00                           |
| Contribution Total: \$25.00 \$25.00 \$50.00                                     |                         |           |                            |                    |                             |                                   |
| 51. OTTOBONI-GILMORE, GERIM<br>13272 N MORTAR PESTLE CT<br>ORO VALLEY, AZ 85755 | RETIRED<br>RETIRED      | 5/9/2011  | 3906                       | \$10.00            | \$10.00                     | \$10.00                           |
| Contribution Total: \$10.00 \$10.00 \$60.00                                     |                         |           |                            |                    |                             |                                   |
| 52. PELLMAN, CONNIE<br>376 WEST WHEELER RD<br>ORO VALLEY, AZ 85737              | RETIRED<br>RETIRED      | 5/16/2011 | cash                       | \$8.00             | \$8.00                      | \$8.00                            |
| Contribution Total: \$8.00 \$8.00 \$68.00                                       |                         |           |                            |                    |                             |                                   |
| 53. PYZDEK, CAROL<br>9931 E KARST PL<br>TUCSON, AZ 85748                        | HOUSEWIFE<br>SELF       | 4/18/2011 | 109                        | \$10.00            | \$10.00                     | \$10.00                           |
| 54. PYZDEK, CAROL<br>9931 E KARST PL<br>TUCSON, AZ 85748                        | HOUSEWIFE<br>SELF       | 4/18/2011 | 109                        | -\$10.00           | -\$10.00                    | Transferred to Schedule 1         |
| Contribution Total: \$0.00 \$0.00 \$68.00                                       |                         |           |                            |                    |                             |                                   |

**Schedule A**  
Reporting Period : c

AMENDED REPORT

**CONTRIBUTIONS FROM INDIVIDUALS**

CITY OF TUCSON  
RECEIVED

| NAME & ADDRESS  | OCCUPATION & EMPLOYER             | DATE      | CHECK #           | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD | CUMULATIVE 1 & A THRU THIS PERIOD |
|---|-----------------------------------|-----------|-------------------|--------------------|-----------------------------|-----------------------------------|
| 55. PYZDEK, THOMAS<br>9931 E KARST PL<br>TUCSON, AZ 85748                 | EXECUTIVE<br>PYZDEK INSTITUTE     | 4/18/2011 | 108               | -\$10.00           | -\$10.00                    | Transferred to Schedule 1         |
| 56. PYZDEK, THOMAS<br>9931 E KARST PL<br>TUCSON, AZ 85748                 | EXECUTIVE<br>PYZDEK INSTITUTE     | 4/18/2011 | OFFICE COPY CLERK | \$10.00            | \$0.00                      |                                   |
| <b>Contribution Total : \$0.00</b>  |                                   |           |                   |                    |                             |                                   |
| 57. REUTER, WENDY<br>2025 SOUTH PLEASANT VALLEY DRIVE<br>TUCSON, AZ 85710 | SELF EMPLOYED<br>HOME HEALTH CARE | 5/23/2011 | 1957              | -\$25.00           | -\$25.00                    | Transferred to Schedule 1         |
| 58. REUTER, WENDY<br>2025 SOUTH PLEASANT VALLEY DRIVE<br>TUCSON, AZ 85710 | SELF EMPLOYED<br>HOME HEALTH CARE | 5/23/2011 | 1957              | \$25.00            | \$0.00                      |                                   |
| <b>Contribution Total : \$0.00</b>  |                                   |           |                   |                    |                             |                                   |
| 59. ROUGHTON, JOYCE<br>396 N SMOKEY TOPAZ<br>TUCSON, AZ 85749             | RETIRED<br>RETIRED                | 5/30/2011 | 5868              | \$35.00            | \$35.00                     |                                   |
| <b>Contribution Total : \$35.00</b>                                       |                                   |           |                   |                    |                             |                                   |
| 60. SIMPSON, KELLY<br>1808 N VAN BUREN AVE<br>TUCSON, AZ 85712            | ART DIRECTOR<br>MADDEN MEDIA      | 4/18/2011 |                   | \$10.00            | \$35.00                     |                                   |
| 61. SIMPSON, KELLY<br>1808 N VAN BUREN AVE<br>TUCSON, AZ 85712            | ART DIRECTOR<br>MADDEN MEDIA      | 4/18/2011 |                   | -\$10.00           | -\$10.00                    | Transferred to Schedule 1         |
| <b>Contribution Total : \$0.00</b>  |                                   |           |                   |                    |                             |                                   |

**Schedule A**  
Reporting Period : c

AMENDED REPORT

**CONTRIBUTIONS FROM INDIVIDUALS**

CITY OF TUCSON  
RECEIVED

| NAME & ADDRESS   | OCCUPATION & EMPLOYER        | DATE      | CHECK #     | AMOUNT THIS PERIOD | CUMULATIVE THROUGH THIS PERIOD | CUMULATIVE 1 & A THRU THIS PERIOD |
|--|------------------------------|-----------|-------------|--------------------|--------------------------------|-----------------------------------|
| 62. SMITH, TIANA<br>332 NORTH DIJON CT<br>TUCSON, AZ 85748               | PROPERTY MGR<br>SELF         | 5/23/2011 | 17087SEP 20 | \$10.00            | \$10.00                        | Transferred to Schedule 1         |
| 63. SMITH, TIANA<br>332 NORTH DIJON CT<br>TUCSON, AZ 85748               | PROPERTY MGR<br>SELF         | 5/23/2011 | 0987100     | \$10.00            | \$10.00                        |                                   |
| Contribution Total : \$0.00 \$0.00 \$10.00                               |                              |           |             |                    |                                |                                   |
| 64. SPANN, REBECCA<br>5350 N SABINO VIEW PL<br>TUCSON, AZ 85749          | NURSE<br>CHRISTIAN COMPANION | 5/23/2011 |             | \$10.00            | \$10.00                        |                                   |
| Contribution Total : \$10.00 \$10.00 \$10.00                             |                              |           |             |                    |                                |                                   |
| 65. ST AUBIN, LAURA<br>8655 E PLA DE LAS TARASCAS #2<br>TUCSON, AZ 85710 | NAIL TECHNICIAN<br>HAIR 2000 | 4/18/2011 |             | \$10.00            | \$10.00                        |                                   |
| 66. ST AUBIN, LAURA<br>8655 E PLA DE LAS TARASCAS #2<br>TUCSON, AZ 85710 | NAIL TECHNICIAN<br>HAIR 2000 | 4/18/2011 |             | -\$10.00           | -\$10.00                       | Transferred to Schedule 1         |
| Contribution Total : \$0.00 \$0.00 \$10.00                               |                              |           |             |                    |                                |                                   |
| 67. STEIN, CAROLE<br>11601 E EXMOOR PL<br>TUCSON, AZ 85741               | RETIRED<br>RETIRED           | 5/23/2011 |             | \$10.00            | \$10.00                        |                                   |
| Contribution Total : \$10.00 \$10.00 \$10.00                             |                              |           |             |                    |                                |                                   |
| 68. STRAUB, CAROLINE<br>7393 E PLA LUZ DE LA LUNA<br>TUCSON, AZ 85715    | RETIRED<br>RETIRED           | 4/18/2011 |             | \$10.00            | \$10.00                        |                                   |
| 69. STRAUB, CAROLINE<br>7393 E PLA LUZ DE LA LUNA<br>TUCSON, AZ 85715    | RETIRED<br>RETIRED           | 4/18/2011 |             | -\$10.00           | -\$10.00                       | Transferred to Schedule 1         |
| Contribution Total : \$0.00 \$0.00 \$10.00                               |                              |           |             |                    |                                |                                   |

**Schedule A**  
Reporting Period : c

AMENDED REPORT

**CONTRIBUTIONS FROM INDIVIDUALS**

CITY OF TUCSON  
RECEIVED

| NAME & ADDRESS  | OCCUPATION & EMPLOYER         | DATE      | CHECK #   | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD | CUMULATIVE 1 & A THRU THIS PERIOD |
|---|-------------------------------|-----------|-----------|--------------------|-----------------------------|-----------------------------------|
| 70. STUBBS, WILLIE<br>5087 E MOUSE TRAIL<br>TUCSON, AZ 85756              | ENGINEER<br>RAYTHEON          | 5/23/2011 | 11 SEP 20 | \$15.00            | \$15.00                     | \$15.00                           |
| 71. TYREE, MICHAEL<br>2000 E ROGER ROAD G33<br>TUCSON, AZ 85719           | HOTEL OPERATOR<br>ARIZONA INN | 4/18/2011 | 1081      | -\$10.00           | Transferred to Schedule 1   |                                   |
| 72. TYREE, MICHAEL<br>2000 E ROGER ROAD G33<br>TUCSON, AZ 85719           | HOTEL OPERATOR<br>ARIZONA INN | 4/18/2011 | 1081      | -\$10.00           | Transferred to Schedule 1   |                                   |
| Contribution Total: \$0.00 \$0.00 \$10.00                                 |                               |           |           |                    |                             |                                   |
| 73. UHLIG, VIVIAN<br>4621 N PASEO TUBUTAMON<br>TUCSON, AZ 85750           | CPA<br>SELF                   | 4/21/2011 |           | \$20.00            | Transferred to Schedule A   |                                   |
| Contribution Total: \$20.00 \$20.00 \$20.00                               |                               |           |           |                    |                             |                                   |
| 74. WHITTINGSHOW, MICHELA<br>2098 E CALLE DE DUKCUNEA<br>TUCSON, AZ 85748 | RETIRED<br>RETIRED            | 5/30/2011 |           | \$10.00            |                             |                                   |
| Contribution Total: \$10.00 \$10.00 \$10.00                               |                               |           |           |                    |                             |                                   |
| 75. ZITKUS, KRISTI<br>8961 E SENECA ST<br>TUCSON, AZ 85715                | RETIRED<br>RETIRED            | 4/18/2011 |           | \$10.00            |                             |                                   |
| Contribution Total: \$10.00 \$10.00 \$10.00                               |                               |           |           |                    |                             |                                   |
| 76. ZITKUS, KRISTI<br>8961 E SENECA ST<br>TUCSON, AZ 85715                | RETIRED<br>RETIRED            | 4/18/2011 |           | -\$10.00           | Transferred to Schedule 1   |                                   |
| Contribution Total: \$0.00 \$0.00 \$0.00                                  |                               |           |           |                    |                             |                                   |
| <b>TOTALS:</b>  |                               |           |           | <b>\$358.00</b>    | <b>\$358.00</b>             | <b>\$1,153.00</b>                 |

**Schedule A-1**  
Reporting Period : c

**AMENDED REPORT**

**FAMILY CONTRIBUTIONS**

| NAME & ADDRESS   | RELATIONSHIP<br>OCCUPATION & EMP                     | DATE      | CHECK # | AMOUNT THIS<br>PERIOD | CUMULATIVE THRU<br>THIS PERIOD |
|--|--|-----------|---------|-----------------------|--------------------------------|
| 1. KRAUSE, DE ELISE<br>6814 E KIAMO ST<br>TUCSON, AZ 85715 | Daughter<br>DENTAL HYGENIST<br>Medicine wheel Dental | 4/20/2011 | 2059    | \$50.00               | \$50.00                        |
| Contribution Total :                                       |  |           |         | \$50.00               | \$50.00                        |
| TOTALS :   |  |           |         | \$50.00               | \$50.00                        |

CITY OF TUCSON  
RECEIVED

11 SEP 20 11:51

OFFICE OF THE  
CITY CLERK

**Schedule A-2**  
**Reporting Period : c**

**AMENDED REPORT**

**CANDIDATE CONTRIBUTIONS**

| DATE                        | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD | CONTRIBUTION DESCRIPTION   |
|-----------------------------|---------|--------------------|-----------------------------|--|
| 3/29/2011                   | 1454    | \$50.00            |                             | to OPEN THE ACCOUNT FOR THE CAMPAIGN CHECK 1454 JP MORGAN CHASE                                      |
| 4/14/2011                   |         | \$3.95             |                             | COPIES FOR THE CANDIDATE AT POSTNET 520 7339700  |
| 4/16/2011                   | 1456    | \$15.00            |                             | PAID TO THE GOP CHECK 1456 FOR THE FAIR PASS JPMORGAN CHASE  |
| 4/18/2011                   |         | \$29.97            |                             | OFFICE SUPPLIES OFFICE DEPOT 7220 E BROADWAY PAPER COPYING   |
| 4/26/2011                   |         | \$22.91            |                             | candidate PURCHASED INK JET CARTRIDGE FROM WALMART AND PAID FOR PRINTER SUPPLIES WITH HER DEBIT CARD |
| <b>Contribution Total :</b> |         |                    |                             | <b>\$121.83</b>  |
| <b>TOTALS :</b>             |         |                    |                             | <b>\$121.83</b>  |

CITY OF TUCSON  
 RECEIVED  
 11 SEP 20 AM 1:52  
 OFFICE OF THE  
 CITY CLERK

# Schedule C

Reporting Period : C

## AMENDED REPORT

### CANDIDATE LOANS

| LOAN DESCRIPTION  | DATE      | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD |
|---|-----------|---------|--------------------|-----------------------------|
| 1. CANDIDATE PAID CASH TO OFFICE MAX FOR LITERATURE TO BE HANDED OUT WHEN SECURING SIGNATURES | 5/2/2011  |         | \$20.65            |                             |
| 2. CANDIDATE WENT TO THE PIMA COUNTY REPUBLICAN WOMEN LUNCHEON RECEIPT 402360                 | 5/19/2011 |         | \$30.00            |                             |
| Contribution Total:   |           |         | \$50.65            | \$50.65                     |
| TOTALS:   |           |         | \$50.65            | \$50.65                     |

CITY OF TUCSON  
RECEIVED

11 SEP 20 AM 11:52

OFFICE OF THE  
CITY CLERK

# Schedule D

Reporting Period : c

AMENDED REPORT

## EXPENDITURES FOR OPERATING EXPENSES

| NAME & ADDRESS  | EXPENSE DESCRIPTION   | DATE      | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD |
|---|---|-----------|---------|--------------------|-----------------------------|
| 1. ACE GRAPHICS/3D-TEEZ<br>11287 E PLACITA MOLINO<br>TUCSON, AZ 85749 | ENVELOPES<br>DOMAIN REGISTRATION invoice 664 pd<br>check 2  | 4/26/2011 | 2       | \$190.58           |                             |
| 2. ACE GRAPHICS/3D-TEEZ<br>11287 E PLACITA MOLINO<br>TUCSON, AZ 85749 | 2500 PALM CARDS FOR THE<br>CAMPAIGN invoice 667 pd check 1202   | 5/3/2011  | 1203    | \$212.06           |                             |
| 3. ACE GRAPHICS/3D-TEEZ<br>11287 E PLACITA MOLINO<br>TUCSON, AZ 85749 | invoice 668 business cards name tags<br>banner check xxxx   | 5/17/2011 | 1203    | \$124.24           |                             |
| <b>Expenditure Total :</b>  |   |           |         | <b>\$526.88</b>    |                             |
| 4. BANK OF TUCSON<br>4400 EAST BROADWAY<br>TUCSON, AZ 85711           | AUTOMATIC WITHDRAWAL FROM THE<br>ACCOUNT FOR CHECKS ACCOUNT<br>20200000039  | 4/27/2011 |         | \$27.00            |                             |
| <b>Expenditure Total :</b>  |   |           |         | <b>\$27.00</b>     |                             |
| 5. fry's<br>9401 e 22nd st<br>tucson, AZ 85711                        | FOOD FOR WALKERS PASSING OUT<br>LITERATURE AND GETTING<br>SIGNATURES  | 5/2/2011  | 1201    | \$49.43            |                             |
| <b>Expenditure Total :</b>  |   |           |         | <b>\$49.43</b>     |                             |
| 6. OFFICE MAX<br>OLD SPANISH TRAIL MARKET PLACE<br>TUCSON, AZ 85748   | COPIES OF CAMPAIGN LITERATURE<br>FOR WALKERS TO HAND OUT  | 5/2/2011  |         | \$20.65            |                             |
| 7. OFFICE MAX<br>OLD SPANISH TRAIL MARKET PLACE<br>TUCSON, AZ 85748   | PAPER FOR COPYING   | 5/16/2011 | 1204    | \$11.44            |                             |
| 8. OFFICE MAX<br>OLD SPANISH TRAIL MARKET PLACE<br>TUCSON, AZ 85748   | REBECCA GUTHRIE PAID CASH TO<br>OFFICE MAX FOR OFFICE<br>CATALOGUE FOR CANDIDATE. SHE<br>WAS THEN REIMBURSED FOR THE<br>12.33 | 5/20/2011 | 1205    | \$12.33            |                             |
| <b>Expenditure Total :</b>  |   |           |         | <b>\$44.42</b>     |                             |

CITY OF TUCSON  
RECEIVED  
11 SEP 20 11:52  
OFFICE OF THE CITY CLERK

# Schedule D

Reporting Period : c

AMENDED REPORT

## EXPENDITURES FOR OPERATING EXPENSES

| NAME & ADDRESS   | EXPENSE DESCRIPTION  | DATE      | CHECK # | AMOUNT THIS PERIOD         | CUMULATIVE THRU THIS PERIOD |
|--|--|-----------|---------|----------------------------|-----------------------------|
| 9. PIMA COUNTY GOP<br>5447 E 5TH STREET<br>TUCSON, AZ 85711                | BOOTH RENTAL AT THE WEEKEND OF THE WARRIOR   | 5/28/2011 | 1207    | \$12.50                    |                             |
|  |  |           |         | <b>Expenditure Total :</b> | <b>\$12.50</b>              |
| 10. TUCSON REPUBLICAN WOMEN<br>PO BOX 16185<br>TUCSON, AZ 85732            | CANDIDATE WENT TO THE TUCSON REPUBLICAN WOMEN LUNCHEON TO CAMPAIGN                                   | 5/23/2011 | 1206    | \$20.00                    |                             |
|  |  |           |         | <b>Expenditure Total :</b> | <b>\$20.00</b>              |
| 11. TUCSON TEA PARTY<br>6336 N ORACLE RD SUITE 326-177<br>TUCSON, AZ 85704 | 04-30 Event  | 4/11/2011 | 1       | \$25.00                    |                             |
| 12. TUCSON TEA PARTY<br>6336 N ORACLE RD SUITE 326-177<br>TUCSON, AZ 85704 | BOOTH RENTAL FEE FOR APRIL 30TH TEA PARTY CHECK FROM CANDIDATES PERSONAL ACCOUNT JPMCHASE BANK PD TO | 4/26/2011 | 1456    | \$15.00                    |                             |
|  |  |           |         | <b>Expenditure Total :</b> | <b>\$40.00</b>              |
| 13. WALMART<br>7150 E SPEEDWAY<br>TUCSON, AZ 85710                         | DEBIT CARD FROM CHASE BANK PD TO WALMART FOR PRINTER SUPPLIES  | 4/4/2011  |         | \$22.91                    |                             |
|  |  |           |         | <b>Expenditure Total :</b> | <b>\$22.91</b>              |

**TOTALS :**  
 \$743.14  
 CITY OF TUCSON RECEIVED  
 SEP 20 AM 11:52  
 OFFICE OF THE CITY CLERK

# Schedule D-7

Reporting Period : c

## AMENDED REPORT

### ANY OTHER DISBURSEMENTS

| DISBURSEMENT DESCRIPTION   | DATE      | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD |
|--|-----------|---------|--------------------|-----------------------------|
| 1. PAYPAL<br>bub2@dakotacom.net 16107656a8833430r<br>dan pine 3.2 CHUVI@AOL.COM<br>29U07700869708 FOR VIVIAN UHLIG .88 | 4/16/2011 |         | \$4.08             |                             |
| 2. PAYPAL<br>PAY PAL FOR JENNIFER LESLIE NO<br>INFORMATION FEE .88<br>PAYPAL FOR MICHAEL KLEIVING WARD 2<br>FEE 1.75   | 5/24/2011 |         | \$2.63             |                             |
| 3. PAYPAL<br>PAY PAL FEE FOR MICHAEL ERICKSON<br>WARD 2  | 5/24/2011 |         | \$1.03             |                             |
| Expenditure Total :  |           |         | \$7.74             | \$7.74                      |
| <b>TOTALS :</b>  |           |         | <b>\$7.74</b>      | <b>\$7.74</b>               |

CITY OF TUCSON  
RECEIVED

11 SEP 20 AM 1:52

OFFICE OF THE  
CITY CLERK

**Schedule 1 - Memo**  
**Reporting Period : c**

**AMENDED REPORT**

**CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS**

| NAME & ADDRESS  | DATE      | CHECK # | AMT THIS PERIOD | Description                 |
|---|-----------|---------|-----------------|-----------------------------|
| 1. ANDERSON, JIM<br>210 W DRACHMAN<br>TUCSON, AZ 85705            | 4/18/2011 |         | \$10.00         | Transferred to Schedule 1   |
| 2. ANTENORI, FRANK<br>10595 E RAVENSWOOD ST<br>TUCSON, AZ 85747   | 4/20/2011 |         | \$10.00         | WARD 4                      |
| 3. ANTENORI, LESLEY<br>10595 E RAVENSWOOD ST<br>TUCSON, AZ 85747  | 5/23/2011 |         | \$10.00         | Transferred to Schedule 1   |
| 4. AUGST, LEON<br>9822 EAST FOREST GROVE LOOP<br>TUCSON, AZ 85749 | 5/23/2011 | 8758    | \$20.00         | CHASE BANK 8758 \$25 WARD 2 |
| 5. AUGST, ROSE<br>9822 EAST FOREST GROVE LOOP<br>TUCSON, AZ 85749 | 4/18/2011 | 8746    | \$10.00         | Transferred to Schedule 1   |
| 6. BALES, JEFF<br>8450 E MARLENA CIR. S<br>TUCSON, AZ 85715       | 4/18/2011 |         | \$10.00         | Transferred to Schedule 1   |
| 7. BLOCK, JAMES<br>2625 N ARCADIA AVE<br>TUCSON, AZ 85712         | 4/18/2011 |         | \$10.00         | Transferred to Schedule 1   |
| 8. BLOCK, LAURIE<br>2625 N ARCADIA AVE<br>TUCSON, AZ 85712        | 4/18/2011 |         | \$10.00         | Transferred to Schedule 1   |
| 9. BLUE, EDWARD<br>1632 E HEDRICK DR<br>TUCSON, AZ 85719          | 5/23/2011 |         | \$20.00         | WARD 3 CASH 20              |
| 10. BUEHLER-GARCIA, BEN<br>1988 N PARK AVE<br>TUCSON, AZ 85719    | 5/23/2011 |         | \$10.00         | Transferred to Schedule 1   |

CITY OF TUCSON  
 RECEIVED  
 11 SEP 20 11 52  
 OFFICE OF THE  
 CITY CLERK

