

**PIMA COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

ELECT RAY CARROLL
1990 N KOLB RD
TUCSON, AZ 85715

Candidate Name: CARROLL, RAYMOND J
Office Sought: Board of Supervisors, District

ID#
001-2013

**Report Name
JUNE 30 REPORT**

**Reporting Period
January 1,2016 through May 31,2016**

**Filing Period
June 1,2016 through June 30,2016**

SUMMARY

5a. Surplus from previous Campaign
5b. Equity at Beginning of this Reporting Period
5c. Total Receipts
5d. Subtotal
6a. Total Debts and Obligations from Previous Committee
6b. Total Disbursements
7. Equity at Close of Report Period

This Period	To Date
	\$3,007.82
\$24,253.87	
\$0.00	\$41,195.00
\$24,253.87	\$44,202.82
	\$0.00
\$17,331.62	\$37,280.57
\$6,922.25	\$6,922.25

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 and complete.

Print Name of Treasurer (or Candidate)

Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

DETAILED SUMMARY PAGE

ELECT RAY CARROLL
JUNE 30 REPORT
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RECEIPTS

- 4a. Individuals - more than \$25 (Total from Schedule A)
- 4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)
- 4c. Political Committees (Total from Schedule B)
- 4d. Subtotal Contributions [add 4a,b,c,d]
- 4e. Refund of contributions (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guranteed by candidate (Total from Schedule C)
- 5b. All other loans
- 5c. Total Loans [add 5a and 5b]
- 6. In-Kind contributions (Total from Schedule E)
- 7. Dividends, interest and other forms of receipts
- 8. Total Receipts [add 4f, 5c, 6, and 7]

This Period	To Date
\$0.00	\$40,240.00
\$0.00	\$455.00
\$0.00	\$500.00
\$0.00	\$41,195.00
\$0.00	\$0.00
\$0.00	\$41,195.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$41,195.00

DISBURSEMENTS

- 9. Expenditures for operating expenses (Total from Schedule D)
- 10. Inpedent Expenditures (Total from Schedule D-1)
- 11. Value of In-Kind expenditures (Total from Schedule E)
- 12. Loans made by Reporting Committee (Total from Schedule D-2)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
- 14. Transfers to other political committees (Total from Schedule D-6)
- 15. Any other disbursement (Total from Schedule D-7)
- 16. Subtotal disbursements [add 9,10,11,12,13c,14 and 15]
- 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
- 18. Total disbursements [subtract line 17 from line 16]
- 19. Total outstanding Debts owed by Committee (Schedule F-3)

This Period	To Date
\$17,331.62	\$37,280.57
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$17,331.62	\$37,280.57
\$0.00	\$0.00
\$17,331.62	\$37,280.57
\$0.00	\$0.00

Expenditures for Operating Expenses

SCHEDULE**D**

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Name and Address to whom expenditure was made	Date	Amount
US POSTMASTER PO BOX 32125 TUCSON, AZ 85751-- 6 MOS PO BOX RENTAL	01/06/2016	\$33.00
DMB OFFICE SERVICES LLC PO BOX 31793 TUCSON, AZ 85751-- 2016 RETAINER	01/08/2016	\$3,000.00
DMB OFFICE SERVICES LLC PO BOX 31793 TUCSON, AZ 85751-- INV 5120 - BAL DUE 2015 BOOKKEEPING	01/08/2016	\$625.00
INSIDE TRACK PRODUCTIONS 1800 W TURTLE DOVE TUCSON, AZ 85755-- CONSULTING	01/20/2016	\$2,000.00
JAN LESHER 111 S BELLA VISTA DR TUCSON, AZ 85745-- RETURN OF 8/18/15 CONTRIBUTION	01/20/2016	\$250.00
KWANG JOON AN CONSULTING 5921 N ORACLE RD 2124 TUCSON, AZ 85704-- MEDIA CONSULTING	01/20/2016	\$1,000.00
SCOTT KIMBRIEL 3530 E CAMPO ABIERTO TUCSON, AZ 85718-- REIMB FOR ANNOUNCEMENT PARTY BEVERAGES	02/04/2016	\$638.23
CRAIG NASSAR 4905 E BROADWAY BLVD TUCSON, AZ 85775-- ANNOUNCEMENT PARTY FOOD SERVICE	02/05/2016	\$3,300.00
RAY CARROLL 5315 E PRESIDIO RD TUCSON, AZ 85712-- REIMB MEETING EXP AND THANK YOU FLOWERS	02/25/2016	\$145.39
ST AUGUSTINE CATHEDRAL 192 S STONE TUCSON, AZ 85701-- CONTRIBUTION	03/17/2016	\$500.00
BRANDI MICHELLE FENTON FOUNDATION INC 6340 N CAMPBELL AVE 240 TUCSON, AZ 85718-- AUSTIN FITZGERALD MEMORIAL DOG PARK CONTRIBUTION	03/31/2016	\$250.00
IMMACULATE HEART HIGH SCHOOL 625 E MAGEE ORO VALLEY, AZ 85704-- GIRLS BASKETBALL SUMMER PROGRAM CONTRIBUTION	03/31/2016	\$1,000.00
JFSA 3822 E RIVER ROAD TUCSON, AZ 85718-- CONFLICT RESOLUTION WORKSHOPS CONTRIBUTION	03/31/2016	\$1,000.00
PARKLANDS FOUNDATION-NRPR 3500 W RIVER RD TUCSON, AZ 85741-- CONTRIBUTION	03/31/2016	\$250.00

Expenditures for Operating Expenses

ELECT RAY CARROLL

SCHEDULE

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Name and Address to whom expenditure was made	Date	Amount
CASA HOGAR MADRE CONCHITA FOUNDATION PO BOX 31840 TUCSON, AZ 85751-- FIESTA MADRE CONCHITA	04/15/2016	\$120.00
DM50 PO BOX 32919 TUCSON, AZ 85751-- SALUTE EVENT	04/18/2016	\$2,500.00
162ND FW AIR GUARDIANS PO BOX 22343 TUCSON, AZ 85734-- CONTRIBUTION	04/21/2016	\$100.00
IMMACULATE HEART HIGH SCHOOL 625 E MAGEE ORO VALLEY, AZ 85704-- CONTRIBUTION FOR NEW UNIFORMS-GIRLS BASKETBALL	05/02/2016	\$500.00
ST AUGUSTINE CATHEDRAL 192 S STONE TUCSON, AZ 85701-- 5/14 EVENT	05/12/2016	\$120.00
	Total	\$17,331.62