

**PIMA COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

JUAREZ FOR TUSD
P.O BOX 86506
TUCSON, AZ 85745

Candidate Name: CAM JUAREZ
Office Sought: Governing Board Member, Tucson

ID#
013-2016

**Report Name
PRE-PRIMARY REPORT**

**Reporting Period
June 1,2016 through August 18,2016**

**Filing Period
August 19,2016 through August 26,2016**

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
	\$0.00
\$399.92	
\$6,300.00	\$8,340.00
\$6,699.92	\$8,340.00
	\$0.00
\$564.85	\$2,204.93
\$6,135.07	\$6,135.07

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

JUAREZ FOR TUSD
PRE-PRIMARY REPORT
June 1,2016 through August 18,2016

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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
\$6,300.00	\$8,340.00
\$0.00	\$0.00
\$0.00	\$0.00
\$6,300.00	\$8,340.00
\$0.00	\$0.00
\$6,300.00	\$8,340.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$6,300.00	\$8,340.00

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
\$564.85	\$2,204.93
\$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
\$564.85	\$2,204.93
\$0.00	\$0.00
\$564.85	\$2,204.93
\$0.00	\$0.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE

A

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
Brian Flagg 401 26TH ST TUCSON, AZ 85713-- CATHOLIC WORKER CASA MARIA	07/06/2016	\$50.00	\$70.00
Bridget Riceci 633 W PLACITA CAMPOS DE ADOBES TUCSON, AZ 85704-- DIRECTOR OF SALES THAYER MEDICAL	07/09/2016	\$50.00	\$50.00
Carolyn Trowbridge 744 S 5TH AVE TUCSON, AZ 85701-- RN RETIRED	07/09/2016	\$25.00	\$45.00
Dan Eckstrom 2619 S. 8TH AVE TUCSON, AZ 85713-- PRESIDENT DWE MANAGEMENT, INC	07/09/2016	\$100.00	\$100.00
Diana Rhodes 1011 S 4TH AVENUE TUCSON, AZ 85701-- PUBLIC RELATIONS DIRECTOR STRATEGIES 360	07/09/2016	\$25.00	\$100.00
Emily Elias 2324 E DRACHMAN TUCSON, AZ 85719-- EDUCATOR CATAPULT LEARNING	07/09/2016	\$35.00	\$35.00
Ernesto Valdez 2503 E PARKSIDE DR TUCSON, AZ 85713-- STUDENT <<employer not specified>>	07/09/2016	\$25.00	\$25.00
Eva Dong 658 WEST CALLE GARCIA TUCSON, AZ 85706-- EDUCATOR RETIRED	07/09/2016	\$30.00	\$60.00
FRED YAMASHITA 3300 N PASEO DE LOS RIOS NUMBER 24101 TUCSON, AZ 85712-- UNION REP UFCWLOCAL99	07/09/2016	\$50.00	\$150.00
John Finkelstein 720 S 2ND AVE TUCSON, AZ 85701-- VOLUNTEER ARMORY PARK CENTER	07/09/2016	\$25.00	\$25.00
Keith Bagwell 744 S 5TH AVE TUCSON, AZ 85701-- EXECUTIVE ASSISTANT PIMA COUNTY	07/09/2016	\$100.00	\$100.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
Manuel Cota 2162 W. SPEEDWAY BLVD #8105 TUCSON, AZ 85745-- PROGRAM COORDINATOR PIMA COUNTY	07/09/2016	\$25.00	\$25.00
Maria Federico Brummer 2531 E 20TH ST TUCSON, AZ 85701-- EDUCATOR TUSD	07/09/2016	\$100.00	\$150.00
Marisol Flores Aguirre 640 N AVENIDA ALEGRE TUCSON, AZ 85745-- PROGRAM DIRECTOR YWCA	07/09/2016	\$100.00	\$100.00
Mary Kolsrud 8605 E TANQUE VERDE RD TUCSON, AZ 85749-- ASSISTANT PRINCIPAL TUSD	07/09/2016	\$50.00	\$50.00
MICHELLE Aguilar 2831 W CLEARVIEW DR TUCSON, AZ 85745-- PHYSICIAN EL RIO HEALTH CENTER	07/09/2016	\$150.00	\$150.00
Steven valecia 443 W. LOUISIANA ST TUCSON, AZ 85706-- MAINTC WORKER CAPCON	07/09/2016	\$30.00	\$30.00
Tamara Prime 1023 W 1ST AVE TUCSON, AZ 85719-- CHIEF OF STAFF CITY OF TUCSON	07/09/2016	\$30.00	\$30.00
Kelly R Thomson 904 N PERRY AVENUE TUCSON, AZ 85705-- PHYSICIAN EL RIO HEALTH CENTER	08/13/2016	\$100.00	\$100.00
Patricia Ann Wiedhopf 7510 E RIO VERDE DRIVE TUCSON, AZ 85715-- SPECIAL STAFF ASSISTANT PIMA COUNTY	08/13/2016	\$25.00	\$25.00
FRANK Valenzuela 5817 E BAKER STREET TUCSON, AZ 85711-- RETIRED <<employer not specified>>	08/15/2016	\$50.00	\$50.00
Guillermo Andrade 3248 W WYOMING STREET TUCSON, AZ 85746-- SOCIAL WORKER LA FRONTERA	08/15/2016	\$25.00	\$25.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE

A

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
Carly Brooks 2023 E TOPEKA DRIVE PHOENIX, AZ 85024-- HOUSEWIFE <<employer not specified>>	08/16/2016	\$5,000.00	\$5,000.00
Montserrat Caballero 3039 W CALLE LEVANTE TUCSON, AZ 85746-- ADVANCED PROGRAM COORDINATOR PIMA COLLEGE	08/16/2016	\$100.00	\$100.00
Total		\$6,300.00	

Expenditures for Operating Expenses

SCHEDULE

D

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Name and Address to whom expenditure was made	Date	Amount
Brooklyn Pizza 534 N 4TH AVE TUCSON, AZ 85705-- food for volunteers	06/15/2016	\$26.20
Bison Witches 326 N 4TH AVE TUCSON, AZ 85705-- food for volunteers	06/27/2016	\$42.10
Boston Market 6960 E 22ND STREET TUCSON, AZ 85710-- food for volunteers	08/01/2016	\$32.28
Peacesupplies/Gloo Factory 238 E 26TH ST TUCSON, AZ 85713-- yard signs	08/01/2016	\$70.51
Fry's Food 3640 S 16TH AVE TUCSON, AZ 85713-- water for volunteers	08/08/2016	\$14.28
La Estrella 5266 S 12TH AVE TUCSON, AZ 85706-- pan dulce for volunteers	08/08/2016	\$16.90
Office Max 860 EAST BROADWAY AVE TUCSON, AZ 85719-- paper	08/08/2016	\$34.52
Office Max 860 EAST BROADWAY AVE TUCSON, AZ 85719-- copies	08/08/2016	\$126.44
Office Max 860 EAST BROADWAY AVE TUCSON, AZ 85719-- copies	08/09/2016	\$86.47
Godaddy.com 14455 N HAYDEN RD #219 SCOTTSDALE, AZ 85260-- monthly service fee	08/15/2016	\$6.48
Office Max 860 EAST BROADWAY AVE TUCSON, AZ 85719-- copies	08/15/2016	\$49.98
Office Max 860 EAST BROADWAY AVE TUCSON, AZ 85719-- office supplies	08/15/2016	\$58.69
	Total	\$564.85