

**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
POST-PRIMARY REPORT**

**Reporting Period
August 19,2016 through September 19,2016**

**Filing Period
September 20,2016 through September 29,2016**

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
\$6,135.07	
\$430.00	\$8,770.00
\$6,565.07	\$8,770.00
	\$0.00
\$4,155.71	\$6,360.64
\$2,409.36	\$2,409.36

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
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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
\$430.00	\$8,770.00
\$0.00	\$0.00
\$0.00	\$0.00
\$430.00	\$8,770.00
\$0.00	\$0.00
\$430.00	\$8,770.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$430.00	\$8,770.00

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
\$4,155.71	\$6,360.64
\$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
\$0.00	\$0.00
\$4,155.71	\$6,360.64
\$0.00	\$0.00
\$4,155.71	\$6,360.64
\$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
Claudia Barajas 8877 S MYRTLE AVE TEMPE, AZ 85284-- TEACHER KYRENE SCHOOL DISTRICT	08/23/2016	\$100.00	\$100.00
Macarena Sanchez 2809 STATE STREET DURHAM, NC 27704-- RETIRED <<employer not specified>>	08/23/2016	\$30.00	\$30.00
Javiera Caballero 506 ENGLEWOOD AVE DURHAM, NC 27701-- INDEPENDENT CONTRACTOR <<employer not specified>>	08/31/2016	\$200.00	\$200.00
Elsa Helfrich 7806 E RAINBOW CANYON DR TUCSON, AZ 85750-- ACCOUNTANT PIMA COUNTY	09/09/2016	\$100.00	\$100.00
Total		\$430.00	

Expenditures for Operating Expenses

SCHEDULE

D

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Name and Address to whom expenditure was made	Date	Amount
Office Max 860 EAST BROADWAY AVE TUCSON, AZ 85719-- copies	08/22/2016	\$165.06
Martinez Web Services 3915 N CAMPBELL AVE TUCSON, AZ 85719-- website development	08/24/2016	\$300.00
Dunkin Doughnuts 1655 W VALENCIA TUCSON, AZ 85746-- doughnuts for canvass volunteers	08/29/2016	\$8.39
Godaddy.com 14455 N HAYDEN RD #219 SCOTTSDALE, AZ 85260-- upgrade on website	08/29/2016	\$6.48
Office Max 860 EAST BROADWAY AVE TUCSON, AZ 85719-- copies	08/29/2016	\$102.42
Office Max 860 EAST BROADWAY AVE TUCSON, AZ 85719-- copies	08/29/2016	\$294.76
Peacesupplies/Gloo Factory 238 E 26TH ST TUCSON, AZ 85713-- Yard signs	08/29/2016	\$501.53
Miller's Surplus 406 N 6TH AVE TUCSON, AZ 85705-- water bottles for volunteers	08/30/2016	\$163.54
Peacesupplies/Gloo Factory 238 E 26TH ST TUCSON, AZ 85713-- street signs	08/30/2016	\$1,219.37
Office Max 860 EAST BROADWAY AVE TUCSON, AZ 85719-- copies	08/31/2016	\$74.25
Office Max 860 EAST BROADWAY AVE TUCSON, AZ 85719-- folders for canvassing	08/31/2016	\$36.74
Home Depot 1155 W. IRVINGTON TUCSON, AZ 85746-- bins, trash bags and zip ties	09/02/2016	\$43.08
Chicken Nuevo 670 W VALENCIA TUCSON, AZ 85706-- food for volunteers	09/06/2016	\$34.58
Lowe's 1800 W VALENCIA RD TUCSON, AZ 85746-- rebar for signs	09/06/2016	\$178.95

Expenditures for Operating Expenses

SCHEDULE

D

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Name and Address to whom expenditure was made	Date	Amount
Office Max 860 EAST BROADWAY AVE TUCSON, AZ 85719-- pens, copy paper, pens	09/06/2016	\$24.53
Office Max 860 EAST BROADWAY AVE TUCSON, AZ 85719-- copies	09/06/2016	\$151.70
Godaddy.com 14455 N HAYDEN RD #219 SCOTTSDALE, AZ 85260-- website	09/08/2016	\$12.32
Boost Mobile 4656 E SPEEDWAY BLVD TUCSON, AZ 85712-- campaign phone line	09/12/2016	\$53.00
Office Max 860 EAST BROADWAY AVE TUCSON, AZ 85719-- copies	09/12/2016	\$268.27
Pima County Democratic Party 4639 E 1ST STREET TUCSON, AZ 85711-- deposit on phone bank	09/14/2016	\$150.00
Border Construction Specialities 3143 N FWY IND LOOP TUCSON, AZ 85705-- rebar cut and delivery	09/15/2016	\$366.74
	Total	\$4,155.71