

070915#M1019R02/P00E

DATE: 7-9-15  
INITIALS: SB



PIMA COUNTY  
ELECTIONS DEPARTMENT

CAMPAIGN FINANCE  
FILING RECEIPT

ID#  
031-2014

NAME OF CANDIDATE/POLITICAL COMMITTEE:

ADELITA GRISALVA FOR TUSD SCHOOL BOARD

RECEIVED FROM : ADELITA GRISALVA

REPORTING PERIOD:

FILING DEADLINE: DECEMBER 4, 2014

- JANUARY 31
- JUNE 30
- PRE-PRIMARY
- POST-PRIMARY
- PRE-GENERAL
- POST-GENERAL
- ANNUAL NO ACTIVITY
- TERMINATION

BUSINESS DAYS PAST DEADLINE: \_\_\_\_\_  
(INCLUDES TODAY)

FILING PENALTY AT \$10 PER DAY: \_\_\_\_\_  
(ARS 16-918 B - MAXIMUM PENALTY \$450)

ADDITIONAL FILING PENALTY  
AT \$25 PER DAY: \_\_\_\_\_

FINAL ORDER # \_\_\_\_\_  
(ARS 16-918 C AND 16-924 - MAXIMUM PENALTY \$1,000)

TOTAL PENALTY: \_\_\_\_\_

As per A.R.S. 16-918 (E), the committee has waived the right to show good cause in filing a late campaign finance report.

SIGNED BY POLITICAL COMMITTEE WAIVING RIGHT

METHOD OF PAYMENT:

CHECK \_\_\_\_\_

MONEY ORDER \_\_\_\_\_

CASH \_\_\_\_\_

COMMENTS:

**PIMA COUNTY  
POLITICAL COMMITTEE  
CAMPAIGN FINANCE REPORT**

ADELITA GRIJALVA FOR TUSD SCHOOL BOARD  
1841 W CAMELOT RD  
TUCSON, AZ 85713

Candidate Name: GRIJALVA, ADELITA S  
Office Sought: Governing Board Member, Tucson

ID#
<b>031-2014</b>

**Report Name  
POST-GENERAL REPORT**

**Reporting Period  
October 24,2014 through November 24,2014**

**Filing Period  
November 25,2014 through December 4,2014**

07/08/2015 10:19:00 PM PFOE

**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
\$4,168.31	
\$2,691.25	\$33,176.15
\$6,859.56	\$33,176.15
	\$1,722.58
\$6,797.98	\$33,114.57
\$61.58	\$61.58

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.

*Adelita Grijalva*

Print Name of Treasurer (or Candidate)

*Adelita Grijalva*

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

# DETAILED SUMMARY PAGE

ADELITA GRIJALVA FOR TUSD SCHOOL BOARD  
 POST-GENERAL REPORT  
 October 24,2014 through November 24,2014

07/09/15 AM 10:19 RCVD PCDUE

ID#  
031-2014

## 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
\$2,691.25	\$23,521.25
\$0.00	\$0.00
\$0.00	\$9,000.00
\$2,691.25	\$32,521.25
\$0.00	\$0.00
\$2,691.25	\$32,521.25
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$654.90
\$0.00	\$0.00
\$2,691.25	\$33,176.15

## 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
\$6,797.98	\$32,459.67
\$0.00	\$0.00
\$0.00	\$654.90
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$6,797.98	\$33,114.57
\$0.00	\$0.00
\$6,797.98	\$33,114.57
\$156.25	\$2,381.19

**Contributions more than \$25 (from INDIVIDUALS)**

SCHEDULE

**A**

ADELITA GRIJALVA FOR TUSD SCHOOL BOARD

ID#

**031-2014**

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
ACUNA, ROBERT 3477 E CALLE BARCELONA TUCSON, AZ 85716-- RETIRED <<employer not specified>>	10/26/2014	\$100.00	\$100.00
BAGWELL, KEITH 744 S FIFTH AVE TUCSON, AZ 85701-- EXECUTIVE ASSISTANT PIMA COUNTY	10/26/2014	\$200.00	\$300.00
BANALES, FRANCES 1540 N BENTON PL TUCSON, AZ 85714-- PRESIDENT TUCSON EDUCATION ASSOCIATION	10/26/2014	\$50.00	\$100.00
BECERRA, CASSANDRA 2775 W BILBY RD TUCSON, AZ 85746-- AIDE US HOUSE OF REP	10/26/2014	\$100.00	\$100.00
BRUMMER, MARIA FEDERICO 2531 E 20TH ST TUCSON, AZ 85716-- EDUCATOR TUSD	10/26/2014	\$50.00	\$50.00
Caballero, Montserrat 3039 W CALLE LEVANTE TUCSON, AZ 85746-- PROGRAM COORDINATOR PIMA COUNTY	10/26/2014	\$250.00	\$250.00
CANO, ANDRES 1 N FIFTH AVE, APT 617 TUCSON, AZ 85701-- POLITICAL AIDE PIMA COUNTY via pay pal	10/26/2014	\$48.25	\$123.25
CASTILLO, AMANDA 445 S 5TH AVE TUCSON, AZ 85701-- LIBRARIAN RETIRED	10/26/2014	\$100.00	\$200.00
CLINCO, DEMION 230 E 23RD ST TUCSON, AZ 85713-- LEGISLATOR STATE OF ARIZONA VIA PAY PAL	10/26/2014	\$48.25	\$48.25
COMBS, MARY CAROL 2202 W GOLDEN HILLS RD TUCSON, AZ 85745-- EDUCATOR UA	10/26/2014	\$100.00	\$100.00
DONG, EVA 658 W CALLE GARCIA TUCSON, AZ 85714-- SUPERINTENDENT PIMA ACCOMODATION	10/26/2014	\$30.00	\$30.00

**Contributions more than \$25 (from INDIVIDUALS)****SCHEDULE****A**

ADELITA GRIJALVA FOR TUSD SCHOOL BOARD

ID#

**031-2014**

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
ECKSTROM, DANIEL 2619 S 8TH AVE TUCSON, AZ 85713-- RETIRED <<employer not specified>>	10/26/2014	\$150.00	\$550.00
ELIAS, EMILY 2324 E DRACHMAN TUCSON, AZ 85719-- TUTOR CATAPULT	10/26/2014	\$200.00	\$275.00
ERUNEZ, FRANCES PO BOX 2669 TUCSON, AZ 85702-- OWNER LOS JARRITOS	10/26/2014	\$50.00	\$75.00
GRIJALVA, RAMONA 408 W OHIO STREET TUCSON, AZ 85714-- LIBRARIAN RETIRED	10/26/2014	\$250.00	\$1,500.00
GRIJALVA, RAUL 220-13TH ST SE #4 WASHINGTON, DC 20003-- PUBLIC EMPLOYEE US GOVT	10/26/2014	\$100.00	\$300.00
HERNANDEZ, LORENZO 7341 E BROOKS DR TUCSON, AZ 85730-- ENGINEER PIMA COUNTY VIA PAY PAL	10/26/2014	\$48.25	\$48.25
KAUMO, CHRISTOPHER 1391 PENNSYLVANIA AVE SE #323 WASHINGTON, DC 20003-- STAFF US CONGRESS	10/26/2014	\$40.00	\$240.00
LUCRECIA, BLANCA 901 W CONGRESS TUCSON, AZ 85713-- <<occupation not specified>> <<employer not specified>>	10/26/2014	\$10.00	\$10.00
MIRANDA, JOSE 2833 W PALMYRA ST TUCSON, AZ 85705-- CAMPAIGN MANAGER PEOPLE FOR GRIJALVA	10/26/2014	\$60.00	\$560.00
Molina, Sayanna 2833 W PALMYRA ST TUCSON, AZ 85705-- STUDENT PEOPLE FOR GRIJALVA	10/26/2014	\$60.00	\$260.00
RAGAN, ADAM 1 NORTH 5TH AVE, APT 617 TUCSON, AZ 85701-- STUDENT ASU	10/26/2014	\$75.00	\$175.00

# Contributions more than \$25 (from INDIVIDUALS)

ADELITA GRIJALVA FOR TUSD SCHOOL BOARD

SCHEDULE

**A**

ID#

031-2014

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
SALDATE, MACARIO 3314 S 12TH AVE TUCSON, AZ 85713-- RETIRED <<employer not specified>>	10/26/2014	\$100.00	\$200.00
SKIDMORE, DORALINA PO BOX 40755 TUCSON, AZ 85717-- ATTORNEY SELF	10/26/2014	\$100.00	\$100.00
SULLIVAN, JODY 2742 E MABEL ST TUCSON, AZ 85716-- RETIRED <<employer not specified>> VIA PAY PAL	10/26/2014	\$48.25	\$48.25
VALADEZ, RAMON 639 W CALLE LA BOLITA SAHUARITA, AZ 85629-- SUPERVISOR PIMA COUNTY	10/26/2014	\$25.00	\$25.00
VALENZUELA, FRANK 5817 E BAKER TUCSON, AZ 85711-- MGMT COMMUNITY INVESTMENT	10/26/2014	\$50.00	\$50.00
WHITMAN, DONNA 5817 E BAKER ST TUCSON, AZ 85711-- RETIRED <<employer not specified>>	10/26/2014	\$50.00	\$50.00
YAMASHITA, FRED 3300 N PASEO DE LOS RIOS TUCSON, AZ 85713-- UNION REP UFCW 99	10/26/2014	\$100.00	\$100.00
TREACHNOR, SHERRY 114 S CALLE DEL CENTRO TUCSON, AZ 85711-- ATTORNEY SELF	10/27/2014	\$50.00	\$50.00
GOLDSMITH, BARCLAY 2123 E FT LOWELL RD TUCSON, AZ 85719-- RETIRED <<employer not specified>> VIA PAYPAL	10/29/2014	\$48.25	\$48.25
Total		\$2,691.25	

07/08/15 PM 10:20 RCVD PCDDE

# Expenditures for Operating Expenses

ADELITA GRIJALVA FOR TUSD SCHOOL BOARD

SCHEDULE

**D**

ID#

**031-2014**

Name and Address to whom expenditure was made	Date	Amount
COSTCO WHOLESALE 1650 E TUCSON MAKETPLACE PLACE TUCSON, AZ 85713-- SUPPLIES FOR SATURDAY MEAL FOR VOLUNTEERS	10/24/2014	\$131.78
FRY'S FOOD STORES 3640 S 16TH AVENUE TUCSON, AZ 85713-- SUPPLIES FOR SATURDAY VOLUNTEER MEAL	10/24/2014	\$41.97
EEGEE'S 3735 S 12TH AVENUE TUCSON, AZ 85714-- EEGEE'S FOR MIDVALE PARK FALL FESTIVAL	10/25/2014	\$45.38
ARIZONA JETMAIL 3710 E 43RD PL #101 TUCSON, AZ 85713-- Invoice #54904	10/27/2014	\$374.44
PAY PAL FEES ONLINE SERVICES TUCSON, AZ 85713-- FEES	10/29/2014	\$33.42
CIRCLE K 550 W AJO WAY TUCSON, AZ 85713-- GAS FOR VOLUNTEER	10/30/2014	\$66.00
USPS TUCSON, AZ TUCSON, AZ 85701--999 POSTAGE FOR EDAY MAILER	10/30/2014	\$2,055.93
WELLS FARGO BANK 145 N 22ND TUCSON, AZ 85714-- monthly fee from 3/14	10/31/2014	\$98.00
CIRCLE K 550 W AJO WAY TUCSON, AZ 85713-- GAS FOR VOLUNTEER	11/01/2014	\$53.40
POLLO FELIZ 2634 E BROADWAY BLVD TUCSON, AZ 85716--	11/02/2014	\$221.57
TAQUERIA PICO DE GALLO 2618 S 6TH AVENUE TUCSON, AZ 85714-- MEAL FOR VOLUNTEERS	11/02/2014	\$225.00
DUNKIN DONUTS 904 E UNIVERSITY TUCSON, AZ 85719-- DONUTS FOR AZ LIST PHONE BANK	11/03/2014	\$18.21
SHELL 8800 W ST MARY'S RD TUCSON, AZ 85745-- GAS FOR VOLUNTEER	11/04/2014	\$54.24
USPS TUCSON, AZ TUCSON, AZ 85701--999 STAMPS	11/05/2014	\$98.00

# Expenditures for Operating Expenses

ADELITA GRIJALVA FOR TUSD SCHOOL BOARD

SCHEDULE D

ID#    
031-2014

Name and Address to whom expenditure was made	Date	Amount
THE UPS STORE 1830 E BROADWAY 3124 TUCSON, AZ 85719-- MAILBOX THROUGH 2/15	11/07/2014	\$42.50
GLOO FACTORY 238 E 26TH ST TUCSON, AZ 85713-- invoice #1079	11/08/2014	\$2,800.00
GLOO FACTORY 238 E 26TH ST TUCSON, AZ 85713-- invoice #1079	11/08/2014	\$271.48
OLD PUEBLO PRINTERS 255 S STONE AVENUE TUCSON, AZ 85701-- INVOICE#11282- MAILING ENVELOPES	11/15/2014	\$133.24
PAY PAL FEES ONLINE SERVICES TUCSON, AZ 85713-- fees for paypal	11/24/2014	\$33.42
<b>Total</b>		<b>\$6,797.98</b>

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# Outstanding Debts

SCHEDULE

F-3

ADELITA GRIJALVA FOR TUSD SCHOOL BOARD  
POST-GENERAL REPORT  
November 25,2014 through December 4,2014

ID#

031-2014

Name and Address	Prior Bal	This Period	Pay/Credit	Balance
OLD PUEBLO PRINTERS 255 S STONE AVENUE TUCSON, AZ 85701--	\$2,224.94	\$0.00	\$0.00	\$2,224.94
A WHOLE LOT OF PEOPLE FOR GRIJALVA 309 E 7TH ST TUCSON, AZ 85705--	\$0.00	\$156.25	\$0.00	\$156.25
			Total	\$2,381.19

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