

**PIMA COUNTY  
POLITICAL COMMITTEE  
CAMPAIGN FINANCE REPORT**

VOTE FERNANDO GONZALES  
1441 S. SHANNON RD.  
TUCSON, AZ 85713

Candidate Name: FERNANDO GONZALES  
Office Sought: Board of Supervisors, District

ID#

**053-2012**

**Report Name  
PRE-PRIMARY REPORT**

**Reporting Period  
June 1,2012 through August 8,2012**

**Filing Period  
August 9,2012 through August 16,2012**

**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
\$1,500.00	
\$6,445.00	\$8,945.00
\$7,945.00	\$8,945.00
	\$0.00
\$4,756.85	\$5,756.85
\$3,188.15	\$3,188.15

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

VOTE FERNANDO GONZALES  
PRE-PRIMARY REPORT  
June 1,2012 through August 8,2012

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**053-2012**

### 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
\$6,445.00	\$6,445.00
\$0.00	\$0.00
\$0.00	\$0.00
\$6,445.00	\$6,445.00
\$0.00	\$0.00
\$6,445.00	\$6,445.00
\$0.00	\$2,500.00
\$0.00	\$0.00
\$0.00	\$2,500.00
\$0.00	\$0.00
\$0.00	\$0.00
\$6,445.00	\$8,945.00

### DISBURSEMENTS

- 9. Expenditures for operating expenses (Total from Schedule D)
- 10. Indepedent 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
\$4,756.85	\$5,756.85
\$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
\$4,756.85	\$5,756.85
\$0.00	\$0.00
\$4,756.85	\$5,756.85
\$5,407.21	\$6,468.58

# Contributions more than \$25 (from INDIVIDUALS)

VOTE FERNANDO GONZALES

SCHEDULE

A

ID#

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
Cox, Carolyn 10459 E. SONORAN VISTA TRAIL TUCSON, AZ 85749-- RETIRED RETIRED	06/02/2012	\$430.00	\$430.00
Cox, Garland 10459 E. SONORAN VISTA TRAIL TUCSON, AZ 85749-- RETIRED RETIRED	06/02/2012	\$430.00	\$430.00
Egan, Jacquelyn 9459 E. GOLDEN WEST ST TUCSON, AZ 85710-- RETIRED RETIRED	06/02/2012	\$25.00	\$25.00
Spann, Rebecca 5350 N. SABINO VIEW PL TUCSON, AZ 85749-- NURSE CHRISTIAN COMPANION SENIOR CARE	06/02/2012	\$20.00	\$20.00
Gann, Dietmar 6221 N. CAMINO ESQUINA TUCSON, AZ 85718-- MEDICAL DIRECTOR DIET OF HOPE	06/07/2012	\$430.00	\$430.00
Baquet, Steve 890 W. GRANT RD. TUCSON, AZ 85705-- SELF EMPLOYED ABC INSURANCE	06/21/2012	\$430.00	\$430.00
Contreras, Frances 2640 W. KASSANDRA PL. TUCSON, AZ 85745-- HOMEMAKER HOMEMAKER	06/21/2012	\$25.00	\$25.00
Duarte, Stephanie 6822 W. SEAHAWK WAY TUCSON, AZ 85757-- PATIENT ACCESS LEAD CAONDELET HEALTH	06/21/2012	\$50.00	\$50.00
Gallardo, Ismael and Kari 14423 S. CAMINO TIERRA MONTE SAHUARITA, AZ 85629-- MRI TECH CARONDELET MEDICAL	06/21/2012	\$100.00	\$100.00
Gonzales-Gann, Elizabeth 6221 N. CAMINO CALLE ESQUINA TUCSON, AZ 85718-- BUSINESS OWNER DIET OF HOPE	06/21/2012	\$1,000.00	\$1,000.00
Ludwig, Sharon 11677 E. TANQUE VERDE RD TUCSON, AZ 85749-- SELF EMPLOYED OAKS DEVELOPMENT LLC	06/21/2012	\$200.00	\$200.00

# Contributions more than \$25 (from INDIVIDUALS)

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
Moore, Alberto PO BOX 43938 TUCSON, AZ 85733-- REALTOR ALBERTO MOORE & ASSOCIATES	06/21/2012	\$100.00	\$100.00
Pierson, J Nicholas 8501 E. WOODLAND RD. TUCSON, AZ 85749-- FINANCIAL ADVISOR NORTHWESTERN MUTAL FINANCIAL NETWORK	06/21/2012	\$50.00	\$50.00
Potter, Thomas B. 5805 W. OASIS RD. TUCSON, AZ 85742-- CONTRACTOR DESERT LIVING HOMES	06/21/2012	\$100.00	\$100.00
Reuter, Wendy 2025 S. PLEASANT VALLEY DRIVE TUCSON, AZ 85710-- SERVICE COORDINATOR A GOOD SHEPHERD IN HOME CARE SERVICES	06/21/2012	\$25.00	\$25.00
Villicana, Taunya 2340 N. EL CAMINO RINCONADO TUCSON, AZ 85749-- BUSINESS OWNER AFFINITY FINANCIAL GROUP	06/22/2012	\$300.00	\$300.00
Marquez, Edmund 4772 N. TOMNITZ PL TUCSON, AZ 85750-- INSURANCE AGENT ALLSTATE INSURANCE AGENCY	06/24/2012	\$250.00	\$250.00
Martin, Douglas 11471 N. CHAROLEAU DR ORO VALLEY, AZ 85737-- CEO GOOD NEWS RADIO BROADCASTING	06/24/2012	\$50.00	\$50.00
Fina, John 6128 E. SAN BERNARDINO TUCSON, AZ 85715-- SALES ZIMMER SPINE	06/29/2012	\$100.00	\$100.00
Johnston, Robert 3851 N VIA DE LA LUNA TUCSON, AZ 85749-- RETIRED RETIRED	06/29/2012	\$50.00	\$50.00
Kurtz, Barbara 7676 W. MADRIGAL DR. TUCSON, AZ 85743-- AUTHOR SELF EMPLOYED	07/12/2012	\$50.00	\$50.00
Gonzales-Gann, Elizabeth 6221 N. CAMINO CALLE ESQUINA TUCSON, AZ 85718-- BUSINESS OWNER DIET OF HOPE	07/16/2012	\$2,000.00	\$3,000.00

# Contributions more than \$25 (from INDIVIDUALS)

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
Marquez, Edmund 4772 N. TOMNITZ PL TUCSON, AZ 85750-- INSURANCE AGENT ALLSTATE INSURANCE AGENCY	08/01/2012	\$180.00	\$430.00
Goldman, Maurice 1726 W. WINDGATE PL. TUCSON, AZ 85737-- ATTORNEY GOLDMAN & GOLDMAN, PC	08/02/2012	\$50.00	\$50.00
Total		\$6,445.00	

# Expenditures for Operating Expenses

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SCHEDULE

D

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Name and Address to whom expenditure was made	Date	Amount
TAGLINE MEDIA GROUP 1655 N. SWAN RD. TUCSON, AZ 85712-- Start Up Pac	06/01/2012	\$500.00
piryx 144 2ND ST 1ST FLOOR SAN FRANCISCO, CA 94105-- piryx fee	06/07/2012	\$19.35
piryx 144 2ND ST 1ST FLOOR SAN FRANCISCO, CA 94105-- piryx fee	06/22/2012	\$11.25
piryx 144 2ND ST 1ST FLOOR SAN FRANCISCO, CA 94105-- piryx fee	06/24/2012	\$2.25
Christina Cruz 1653 W. COCHRAN ST. TUCSON, AZ 85746--	07/09/2012	\$500.00
TAGLINE MEDIA GROUP 1655 N. SWAN RD. TUCSON, AZ 85712--	07/09/2012	\$525.03
TAGLINE MEDIA GROUP 1655 N. SWAN RD. TUCSON, AZ 85712--	07/09/2012	\$28.90
TAGLINE MEDIA GROUP 1655 N. SWAN RD. TUCSON, AZ 85712--	07/09/2012	\$2,159.72
TAGLINE MEDIA GROUP 1655 N. SWAN RD. TUCSON, AZ 85712--	07/24/2012	\$1,000.00
piryx 144 2ND ST 1ST FLOOR SAN FRANCISCO, CA 94105-- piryx fee	08/01/2012	\$8.10
piryx 144 2ND ST 1ST FLOOR SAN FRANCISCO, CA 94105-- piryx fee	08/02/2012	\$2.25
Total		\$4,756.85

# Outstanding Debts

**SCHEDULE****F-3**

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August 9,2012 through August 16,2012

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Name and Address	Prior Bal	This Period	Pay/Credit	Balance
TAGLINE MEDIA GROUP 1655 N. SWAN RD. TUCSON, AZ 85712--	\$1,500.00	\$0.00	\$500.00	\$1,000.00
TAGLINE MEDIA GROUP 1655 N. SWAN RD. TUCSON, AZ 85712--	\$0.00	\$90.00	\$0.00	\$90.00
TAGLINE MEDIA GROUP 1655 N. SWAN RD. TUCSON, AZ 85712--	\$61.37	\$0.00	\$0.00	\$61.37
TAGLINE MEDIA GROUP 1655 N. SWAN RD. TUCSON, AZ 85712--	\$0.00	\$2,103.56	\$0.00	\$2,103.56
TAGLINE MEDIA GROUP 1655 N. SWAN RD. TUCSON, AZ 85712--	\$0.00	\$525.03	\$0.00	\$525.03
Christina Cruz 1653 W. COCHRAN ST. TUCSON, AZ 85746--	\$0.00	\$500.00	\$0.00	\$500.00
TAGLINE MEDIA GROUP 1655 N. SWAN RD. TUCSON, AZ 85712--	\$0.00	\$28.90	\$0.00	\$28.90
TAGLINE MEDIA GROUP 1655 N. SWAN RD. TUCSON, AZ 85712--	\$0.00	\$2,159.72	\$0.00	\$2,159.72
Total				\$7,968.58