#### CITY OF TUCSON RECEIVED 21 AUG -20 PM 3:00 OFFICE OF THE CITY CLERK

#### CAMPAIGN FINANCE REPORT FORMS SUBMITTED WITH THIS REPORT

| Committee Name:  | JUAN PADRES FOR CITY COUNCIL |
|------------------|------------------------------|
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Reporting Period: e, From 7/18/2021 thru 8/9/2021

Schedule List This Report

Campaign Information Sheet Campaign Information Sheet

- Summary Report Complete Summary Report for Period
- Schedule 1 Contributions from Individual City Residents (Used to establish eligibility for Public Matching Funds)
- Schedule A Contributions from Individuals
- **Schedule A-1** Family Contributions
- **Schedule A-2** Contributions from Candidate
- Schedule A-3 Anonymous and Prohibited Contributions
- **Schedule A-4** Offsets to Contributions (reported on Schedule(s) 1 and A)
- Schedule B Contributions from Political Committees
- Schedule C Candidate Loans
- Schedule C-1 Other Loans
- Schedule D Expenditures for Operating Expenses
- Schedule D-1 Independent Expenditures
- Schedule D-2 Loans Made By Reporting Committee
- Schedule D-3 Offsets to Operating Expenses
- Schedule D-4 Repayment of Candidate Loans
- Schedule D-5 Repayment of All Other Loans
- Schedule D-6 Transfer to Other Political Committees
- **Schedule D-7** Any Other Disbursements
- **Schedule D-8** Purchase of Goods
- **Schedule E** In-Kind Contributions and Expenditures
- Schedule F-1 Dividends, Interest and Other Receipts
- Schedule F-2 Offsets to Contributions Received
- **Schedule F-3** Debts and Obligations

CITY ID#: 21-323-CT

Contract # CFA 1-21

# CITY OF TUCSON, 2021 ELECTIONS CAMPAIGN INFORMATION



## CANDIDATE INFORMATION

Name : JUAN PADRES Address 1 : 3512 N SIERRA FALLS PL Address 2 : City, State, Zip : TUCSON, AZ 85712 Phone : (520) 465-5288 Office Sought : COUNCIL MEMBER, WARD 3 Date Became Candidate : 2/11/2021 E-Mail :

## TREASURER INFORMATION

Name : JUAN PADRES Address 1 : 3512 N SIERRA FALLS PL Address 2 : City, State, Zip : TUCSON, AZ 85712 Phone : (520) 465-5288 E-Mail :

## **COMMITTEE INFORMATION**

Name : JUAN PADRES FOR CITY COUNCIL Address 1 : 3512 N SIERRA FALLS PL Address 2 : City, State, Zip : TUCSON, AZ 85712 Phone : (520) 465-5288 Fax : (\_\_\_) \_\_\_-Party Affiliation : DEMOCRATIC City ID # : 21-323-CT Contract # : CFA 1-21 E-Mail :

## SURPLUS INFORMATION

Surplus from previous campaign : \$0.00



## CITY OF TUCSON, 2021 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

## DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

| COMMITTEE : JUAN PADRES FOR CITY COUNCIL         |  |
|--|--|
| REPORTING PERIOD : e, From 7/18/2021 to 8/9/2021 |  |

CONTRACT #: CFA 1-21 ID#: 21-323-CT

|  | This<br>Period | Campaign<br>To Date |
|--|----------------|---------------------|
| SUMMARY  |                |                     |
| SURPLUS FROM PREVIOUS CAMPAIGN                     |                | \$0.00              |
| CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD | \$2,198.73     |                     |
| TOTAL CONTRIBUTIONS                                | \$3,800.00     | \$13,704.21         |
| SUBTOTAL   | \$5,998.73     | \$13,704.21         |
| PUBLIC MATCHING FUNDS RECEIVED                     | \$0.00         | \$0.00              |
| TOTAL ACTUAL RECEIPTS                              | \$5,998.73     | \$13,704.21         |
| TOTAL DISBURSEMENTS                                | \$3,920.05     | \$11,151.32         |
| CASH ON HAND AT CLOSE OF REPORTING PERIOD          | \$2,078.68     | \$2,552.89          |

| MISCELLANEOUS  |        |        |
|--|--------|--------|
| PUBLIC MATCHING FUNDS RETURNED                                     | \$0.00 | \$0.00 |
| TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE (Schedule F-3) | \$0.00 | \$0.00 |



## CITY OF TUCSON, 2021 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

#### DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

#### COMMITTEE : JUAN PADRES FOR CITY COUNCIL

REPORTING PERIOD : e, From 7/18/2021 to 8/9/2021

CONTRACT #: CFA 1-21

ID#: 21-323-CT

|                           |  | This<br>Period | Campaign<br>To Date |
|---------------------------|--|----------------|---------------------|
| CONTRIBUTIONS ELIGI       | BLE FOR PUBLIC MATCHING FUNDS          |                |                     |
| Total from Schedule 1     | Contributions to Establish Eligibility | \$0.00         | \$0.00              |
| Total from Schedule A     | Contributions from Individuals         | \$2,800.00     | \$11,500.00         |
| Total from Schedule A-1   | Family Contributions                   | \$0.00         | \$120.00            |
| SUBTOTAL                  |  | \$2,800.00     | \$11,620.00         |
| Total from Schedule A-4 O | ffsets to Contributions                | \$0.00         | \$0.00              |
| TOTAL CONTRIBUTIONS E     | LIGIBLE FOR PUBLIC MATCHING FUNDS      | \$2,800.00     | \$11,620.00         |

| This<br>Period | Campaign<br>To Date  |
|----------------|--|
|                |  |
| \$0.00         | \$484.21   |
| \$0.00         | \$0.00   |
| \$0.00         | \$0.00   |
| \$1,000.00     | \$1,000.00   |
| \$0.00         | \$600.00   |
| \$0.00         | \$0.00   |
| \$0.00         | \$0.00   |
| \$0.00         | \$0.00   |
| \$1,000.00     | \$2,084.21   |
| \$3,800.00     | \$13,704.21  |
| \$0.00         | \$0.00   |
| \$3,800.00     | \$13,704.21  |
|                | Period<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,000.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,000.00<br>\$3,800.00<br>\$0.00 |

|                                      | This<br>Period | Campaign<br>To Date |
|--------------------------------------|----------------|---------------------|
| PUBLIC MATCHING FUNDS                |                |                     |
| TOTAL PUBLIC MATCHING FUNDS RECEIVED | \$0.00         | \$0.00              |
| TOTAL RECEIPTS                       | \$3,800.00     | \$13,704.21         |



#### **CITY OF TUCSON, 2021 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION**

#### DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

#### COMMITTEE : JUAN PADRES FOR CITY COUNCIL

CONTRACT #: CFA 1-21

REPORTING PERIOD : e, From 7/18/2021 to 8/9/2021

ID#: 21-323-CT

|                               |  | This<br>Period | Campaign<br>To Date |
|-------------------------------|--|----------------|---------------------|
| <b>XPENDITURES &amp; DISB</b> | URSEMENTS                              |                |                     |
| Total from Schedule D         | Expenditures for Operating Expenses    | \$3,920.05     | \$11,151.32         |
| Total from Schedule D-1       | Independent Expenditures               | \$0.00         | \$0.00              |
| Total from Schedule D-2       | Loans Made by Reporting Committee      | \$0.00         | \$0.00              |
| Total from Schedule D-4       | Repayment of Candidate Loans           | \$0.00         | \$0.00              |
| Total from Schedule D-5       | Repayment of Other Loans               | \$0.00         | \$0.00              |
| Total from Schedule D-6       | Transfer to Other Political Committees | \$0.00         | \$0.00              |
| Total from Schedule D-7       | Any Other Disbursements                | \$0.00         | \$0.00              |
| Total from Schedule D-8       | Purchase of Goods                      | \$0.00         | \$0.00              |
| Total from Schedule E         | In-Kind Contributions and Expenditures | \$0.00         | \$0.00              |
| Total from Schedule F-3       | Debt Payments                          | \$0.00         | \$0.00              |
| SUBTOTAL OF DISBURSE          | MENTS                                  | \$3,920.05     | \$11,151.32         |
| Total from Schedule D-3       | Offsets to Operating Expenses          | \$0.00         | \$0.00              |
| TOTAL DISBURSEMENTS           |  | \$3,920.05     | \$11,151.32         |
| RECEIPTS OVER DISBURS         | EMENTS                                 | (\$120.05)     | \$2,552.89          |

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, correct and complete. I understand and acknowledge that the Campaign Finance Administrator approves the release of Public Matching Funds in reliance upon this certification, and upon such verification by independent audit as the Campaign Finance Administrator may from time to time deem appropriate. I further understand and acknowledge that the Campaign Finance Administrator assumes no liability for the disbursement of Public Matching Funds based upon inaccurate or incomplete reporting by me, and that nothing in this certification shall affect or modify my responsibilities and liabilities under any applicable Campaign Finance Contract.

SIGNATURE OF TREASURER

SIGNATURE OF CANDIDATE

SIGNATURE OF CHAIRPERSON

REPORT PREPARED BY

STATE OF : COUNTY OF :

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS \_\_\_\_\_\_ DAY OF\_\_\_\_\_

NOTARY PUBLIC

. 20\_\_\_\_

## Schedule A Reporting Period : e, From 7/18/2021 To 8/9/2021

# **CONTRIBUTIONS FROM INDIVIDUALS**

| NAME & ADDRESS   | OCCUPATION &<br>EMPLOYER               | DATE CHECK #           | AMOUNT THIS<br>PERIOD | CUMULATIVE<br>THRU THIS<br>PERIOD | CUMULATIVE<br>1 & A THRU<br>THIS PERIOD |
|--|--|------------------------|-----------------------|-----------------------------------|---|
| <ol> <li>Brav, Garry</li> <li>700 E Broadway Blvd Ste 200</li> <li>Tucson, AZ 85719</li> </ol> | Contractor<br>BFL Construction Co. Inc | 7/22/2021              | \$500.00              |                                   |   |
|  |  | Contribution Total :   | \$500.00              | \$500.00                          | \$500.00                                |
| 2. Click, Jim<br>6403 E Miramar Dr<br>Tucson, AZ 85715   | President<br>Jim Click Automotive      | 7/22/2021              | \$500.00              |                                   |   |
|  |  | Contribution Total :   | \$500.00              | \$500.00                          | \$500.00                                |
| <ol> <li>Click, Vicki</li> <li>6403 E Miramar Dr</li> <li>Tucson, AZ 85715</li> </ol>          | Consultant<br>Jim Click Automotive     | 7/22/2021              | \$500.00              |                                   |   |
|  |  | Contribution Total :   | \$500.00              | \$500.00                          | \$500.00                                |
| <ul> <li>Cohen, David</li> <li>4958 E Garrison Ct.</li> <li>Tucson, AZ 85712</li> </ul>        | CPA<br>Beach Fleischman PC             | 7/24/2021              | \$250.00              |                                   |   |
|  |  | Contribution Total :   | \$250.00              | \$250.00                          | \$250.00                                |
| <ol> <li>Godlewski, David</li> <li>2840 N Country Club</li> <li>Tucson, AZ 85716</li> </ol>    | President<br>SAHBA                     | 7/30/2021              | \$100.00              |                                   |   |
|  |  | Contribution Total :   | \$100.00              | \$100.00                          | \$100.00                                |
| <ol> <li>Goldstein, David</li> <li>5860 E Placita Lupita</li> <li>Tucson, AZ 85718</li> </ol>  | Executive<br>Diamond Ventures          | 7/22/2021              | \$500.00              |                                   |   |
|  |  | Contribution Total :   | \$500.00              | \$500.00                          | \$500.00                                |
| <ol> <li>Gonzales, Luis</li> <li>2307 W Horseshoe Pl</li> <li>Tucson, AZ 85745</li> </ol>      | Retired<br>N/A                         | 7/19/2021 230          | \$100.00              |                                   |   |
|  |  | Contribution Total :   | \$100.00              | \$200.00                          | \$200.00                                |
| COMMITTEE : JUAN PADRES FOR CITY   | COUNCIL CONTRACT #: CFA 1-21           | <b>ID#</b> : 21-323-CT |                       |                                   | ugust 20, 2021                          |

## Schedule A Reporting Period : e, From 7/18/2021 To 8/9/2021

# **CONTRIBUTIONS FROM INDIVIDUALS**

|    | NAME & ADDRESS   | OCCUPATION &<br>EMPLOYER                | DATE C          | AM<br>HECK # | MOUNT THIS<br>PERIOD | CUMULATIVE<br>THRU THIS<br>PERIOD | CUMULATIVE<br>1 & A THRU<br>THIS PERIOD |
|----|--|---|-----------------|--------------|----------------------|-----------------------------------|---|
| 8. | Hammond, Michael<br>4556 N Trocha Alegre<br>Tucson, AZ 85750 | Management<br>PICOR Commerical Real Est | 7/22/2021       |              | \$100.00             |                                   |   |
|    |  |   | Contribution Te | otal :       | \$100.00             | \$100.00                          | \$100.00                                |
| 9. | Tronsdal, Thomas<br>1352 E King Rd<br>Tucson, AZ 85719       | Construction<br>Canyon Fence            | 7/24/2021       |              | \$250.00             |                                   |   |
|    |  |   | Contribution Te | otal :       | \$250.00             | \$250.00                          | \$250.00                                |
|    |  |   | тс              | DTALS :      | \$2,800.00           | \$11,500.00                       | \$11,500.00                             |

# Schedule B

Reporting Period : e, From 7/18/2021 To 8/9/2021

# **CONTRIBUTIONS FROM POLITICAL COMMITTEES**

| NAME & ADDRESS                         | COMMITTEE ID | DATE      | CHECK #             | AMOUNT THIS<br>PERIOD | CUMULATIVE THRU<br>THIS PERIOD |
|--|--------------|-----------|---------------------|-----------------------|--------------------------------|
| 1. Southern Arizona Home Builders ASSN |              |           |                     |                       |                                |
| 2840 N Country Club Rd                 | 17-275-CT    | 7/19/2021 | 1598                | \$1,000.00            |                                |
| Ste 100                                |              |           |                     |                       |                                |
| Tucson, AZ 85716                       |              |           |                     |                       |                                |
|  |              | Co        | ontribution Total : | \$1,000.00            | \$1,000.00                     |
|  |              |           |                     |                       |                                |
|  |              |           | TOTALS :            | \$1,000.00            | \$1,000.00                     |

| EXPENDITURES FOR OPERATING EXPENSES  |                                  |                       |                       |                                |
|--|----------------------------------|-----------------------|-----------------------|--------------------------------|
| NAME & ADDRESS   | EXPENSE DESCRIPTION              | DATE CHECK #          | AMOUNT THIS<br>PERIOD | CUMULATIVE THRU<br>THIS PERIOD |
| <ol> <li>Facebook, Inc.</li> <li>1601 Willow Road</li> <li>Menlo Park, AZ 94025</li> </ol>     | Digital Media                    | 7/26/2021             | \$250.00              |                                |
|  |                                  | Expenditure Total :   | \$250.00              |                                |
| 2. FastSigns<br>3988 N Oracle Rd<br>Tucson, AZ 85705   | Purchase H Stakes                | 7/20/2021             | \$21.74               |                                |
|  |                                  | Expenditure Total :   | \$21.74               |                                |
| 3. Goca Studio<br>2830 N Swan Rd<br>Ste 120<br>Tucson, AZ 85712                                | Media Design                     | 7/23/2021             | \$588.50              |                                |
|  |                                  | Expenditure Total :   | \$588.50              |                                |
| <ol> <li>Google</li> <li>1600 Amphitheatre Parkway</li> <li>Mountain View, CA 94043</li> </ol> | Google Suite-Email Account       | 8/3/2021              | \$3.78                |                                |
|  |                                  | Expenditure Total :   | \$3.78                |                                |
| 5. Mesa Sign Shop<br>756 W Main St.<br>Mesa, AZ 85201  | Mailer                           | 7/20/2021             | \$2,225.34            |                                |
|  |                                  | Expenditure Total :   | \$2,225.34            |                                |
| <b>6.</b> Paypal<br>2211 North First Street<br>San Jose, AZ 95131                              | Paypal fees for July 18-August 9 | 8/9/2021              | \$80.70               |                                |
|  |                                  | Expenditure Total :   | \$80.70               |                                |
| <ol> <li>Standard Business Transactions<br/>110 E Corona Rd<br/>Tucson, AZ 85756</li> </ol>    | Consultant Fee                   | 7/23/2021 9999        | \$700.00              |                                |
|  |                                  | Expenditure Total :   | \$700.00              |                                |
| COMMITTEE : JUAN PADRES FOR CITY C   | COUNCIL CONTRACT #: CFA 1-21     | <b>ID#:</b> 21-323-CT | Aug                   | just 20, 2021                  |

# **EXPENDITURES FOR OPERATING EXPENSES**

| NAME & ADDRESS   | EXPENSE DESCRIPTION | DATE CHECK #        | AMOUNT THIS<br>PERIOD | CUMULATIVE THRU<br>THIS PERIOD |
|--|---------------------|---------------------|-----------------------|--------------------------------|
| <ol> <li>Target</li> <li>3699 E Broadway Blvd</li> <li>Tucson, AZ 85716</li> </ol> | Printer Ink         | 7/28/2021           | \$49.99               |                                |
|  |                     | Expenditure Total : | \$49.99               |                                |
|  |                     | TOTALS :            | \$3,920.05            | \$11,151.32                    |

# Schedule A - Memo Reporting Period : e, From 7/18/2021 To 8/9/2021

# CONTRIBUTIONS FROM INDIVIDUALS

|    | NAME & ADDRESS   | DATE      | CHECK # | AMT THIS<br>PERIOD | Description |
|----|--|-----------|---------|--------------------|-------------|
| 1. | Brav, Garry<br>700 E Broadway Blvd Ste 200<br>Tucson, AZ 85719 | 7/22/2021 |         | \$500.00           | Paypal      |
| 2. | Click, Jim<br>6403 E Miramar Dr<br>Tucson, AZ 85715            | 7/22/2021 |         | \$500.00           | Paypal      |
| 3. | Click, Vicki<br>6403 E Miramar Dr<br>Tucson, AZ 85715          | 7/22/2021 |         | \$500.00           | Paypal      |
| 4. | Cohen, David<br>4958 E Garrison Ct.<br>Tucson, AZ 85712        | 7/24/2021 |         | \$250.00           | Paypal      |
| 5. | Godlewski, David<br>2840 N Country Club<br>Tucson, AZ 85716    | 7/30/2021 |         | \$100.00           | Paypal      |
| 6. | Goldstein, David<br>5860 E Placita Lupita<br>Tucson, AZ 85718  | 7/22/2021 |         | \$500.00           | Paypal      |
| 7. | Gonzales, Luis<br>2307 W Horseshoe Pl<br>Tucson, AZ 85745      | 7/19/2021 | 230     | \$100.00           |             |
| 8. | Hammond, Michael<br>4556 N Trocha Alegre<br>Tucson, AZ 85750   | 7/22/2021 |         | \$100.00           | Paypal      |
| 9. | Tronsdal, Thomas<br>1352 E King Rd<br>Tucson, AZ 85719         | 7/24/2021 |         | \$250.00           | Paypal      |