

PIMA COUNTY POLITICAL COMMITTEE CAMPAIGN FINANCE REPORT

DEMARCO FOR SUPERVISOR
17941 S. AVENIDA VALLE VERDE DEL NORTE
GREEN VALLEY, AZ 85614-4407

Candidate Name: DEMARCO, KIMBERLY
Office Sought: Board of Supervisors, District

ID#
023-2015

Report Name JANUARY 31 REPORT

Reporting Period
November 25,2014 through December 31,2015

Filing Period
January 1,2016 through February 1,2016

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
\$0.00	
\$9,424.18	\$9,424.18
\$9,424.18	\$9,424.18
	\$0.00
\$6,569.32	\$6,569.32
\$2,854.86	\$2,854.86

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

DEMARCO FOR SUPERVISOR
JANUARY 31 REPORT
November 25,2014 through December 31,2015

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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
\$5,830.00	\$5,830.00
\$390.00	\$390.00
\$1,000.00	\$1,000.00
\$7,220.00	\$7,220.00
\$0.00	\$0.00
\$7,220.00	\$7,220.00
\$2,204.18	\$2,204.18
\$0.00	\$0.00
\$2,204.18	\$2,204.18
\$0.00	\$0.00
\$0.00	\$0.00
\$9,424.18	\$9,424.18

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
\$5,550.15	\$5,550.15
\$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
\$1,019.17	\$1,019.17
\$6,569.32	\$6,569.32
\$0.00	\$0.00
\$6,569.32	\$6,569.32
\$0.00	\$0.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE

A

DEMARCO FOR SUPERVISOR

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
Kohler, Kay 767 E. CANYON ROCK RD GREEN VALLEY, AZ 85614-- RETIRED <<employer not specified>>	07/01/2015	\$100.00	\$100.00
VARLEY, KADONE 9145 E. CALLE ARROYO RAPIDO TUCSON, AZ 85710-- RETIRED <<employer not specified>>	07/01/2015	\$1,000.00	\$1,000.00
Trunick, Beverly 2281 W. CALLE CACILLO GREEN VALLEY, AZ 85622-- REALTOR COLDWELL BANKER	07/28/2015	\$50.00	\$50.00
Bell, Brenda HC 70 BOX 4263 SAHUARITA, AZ 85629-- FINANCIAL ADVISOR STIFEL	08/06/2015	\$250.00	\$250.00
Bowden, Jimmy & Virginia HC 70 BOX 4207 SAHUARITA, AZ 85629-- RETIRED <<employer not specified>>	08/13/2015	\$50.00	\$50.00
Fox, Gary HC 70 BOX 4258 SAHUARITA, AZ 85629-- RETIRED <<employer not specified>>	08/15/2015	\$200.00	\$200.00
Bartoletti, Michael 3535 W. CALLE QUATRO GREEN VALLEY, AZ 85622-- ENGINEER GVCH	08/16/2015	\$1,000.00	\$1,000.00
HARRIS LYNN C. HC 70 BOX 4603 SAHUARITA, AZ 85629-- RANCHER/CONTRACTOR SIERRITA MINING & REMODELING	08/20/2015	\$200.00	\$200.00
SCHAEFER, RON HC 70 BOX 3696 SAHUARITA, AZ 85629-- RETIRED <<employer not specified>>	08/26/2015	\$50.00	\$50.00
MEJIA, OMAR & MICHELE PO BOX 947 SAHUARITA, AZ 85629-- ADMIN ASST. FICO	08/28/2015	\$100.00	\$100.00
DEVINE, PATRICK PO BOX 1142 SAHUARITA, AZ 85629-- REAL ESTATE SELF	08/31/2015	\$25.00	\$25.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
GAGNON, BOB & TERRY 9999 N. MCGINNIS RD. MARANA, AZ 85653-- RETIRED <<employer not specified>>	09/01/2015	\$100.00	\$100.00
SANCHEZ, JAMES 6231 N. CAMINO DE LOS CABALLOS TUCSON, AZ 85743-- RETIRED <<employer not specified>>	09/08/2015	\$50.00	\$50.00
LUKS, RONALD 510 RUSKIN DR. ALGONAC, MI 48001-- RETIRED <<employer not specified>>	09/09/2015	\$100.00	\$100.00
ANDERSON, ANDREW 428 W. PASEO SOLANA GREEN VALLEY, AZ 85614-- RETIRED <<employer not specified>>	09/11/2015	\$50.00	\$50.00
WISHNICK, KATHLEEN PO BOX 670 ARIVACA, AZ 85601-- RETIRED <<employer not specified>>	09/15/2015	\$100.00	\$100.00
NIEMI, MIKKI & DOROTHY 7121 S. OAHO AVE. TUCSON, AZ 85756-- RETIRED <<employer not specified>>	09/19/2015	\$50.00	\$50.00
POPKIN, BARNEY P. 3115 N. FAIRVIEW AVE. #74 TUCSON, AZ 85705-- CONSULTANT SELF	09/22/2015	\$100.00	\$100.00
DEPPER, FRED D. HC 70 BOX 4526 SAHUARITA, AZ 85629-- RANCHER SM & R	09/25/2015	\$200.00	\$200.00
JUHAN, STEVEN 2440 N. COYOTE DR. TUCSON, AZ 85745--125 NOT DISCLOSED <<employer not specified>>	10/02/2015	\$120.00	\$120.00
KAMPA, DICK & BONNIE 6533 W. EL CAMINO DEL CERRO TUCSON, AZ 85745-- RETIRED <<employer not specified>>	10/02/2015	\$50.00	\$50.00
STAUFFER, VICKIE 362 E. PASEO VERDE GREEN VALLEY, AZ 85614-- REAL ESTATE AGENT HOMESMART PROS	10/05/2015	\$100.00	\$100.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE**A**

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
Bartoletti, Michael 3535 W. CALLE QUATRO GREEN VALLEY, AZ 85622-- ENGINEER GVCH	11/13/2015	\$500.00	\$1,500.00
BOOGHARY, JOSEPH 9978 N. BLUE CROSSING WASH TUCSON, AZ 85743-- RETIRED <<employer not specified>>	11/13/2015	\$50.00	\$50.00
COLLINS, SEAN 13776 E. HIGH PLAINS RANCH ST. VAIL, AZ 85641-- RETIRED <<employer not specified>>	11/13/2015	\$50.00	\$50.00
DIGIACOMO, JAMES & NADINE PO BOX 266 GREEN VALLEY, AZ 85622-- CEO GREEN VALLEY CHAMBER OF COMMERCE	11/13/2015	\$100.00	\$100.00
MAPES, KATTA 7741 N. EVNICE ST. TUCSON, AZ 85741-- COUNSELOR UNIVERSITY	11/13/2015	\$35.00	\$35.00
EMERY, JOHN 2252 E. SPURWIND LN GREEN VALLEY, AZ 85614-- RETIRED <<employer not specified>>	11/18/2015	\$250.00	\$250.00
LEACH, VINCE 62927 E. HARMORY DR TUCSON, AZ 85739-- STATE REPRESENTATIVE STATE OF ARIZONA	11/23/2015	\$50.00	\$50.00
NANNINI, STEVEN 2120 W. INA RD #200 TUCSON, AZ 85741-- REAL ESTATE DEVELOPER SELF	11/23/2015	\$250.00	\$250.00
MATTHEWS, KELLEY 1400 N. SMOKEY SPRINGS RD. TUCSON, AZ 85749-- BUSINESS OWNER SELF	11/30/2015	\$100.00	\$100.00
SKELTON, LYNNE 17400 S. CAMINO CONFLANZA SAHUARITA, AZ 85629-- ESCROW OFFICER TITLE SECURITY AGENCY	12/09/2015	\$100.00	\$100.00
TULL, DAVID & HELEN 1649 W. CAMINO ACIERTO SAHUARITA, AZ 85629-- RETIRED <<employer not specified>>	12/09/2015	\$50.00	\$50.00

Contributions more than \$25 (from INDIVIDUALS)

DEMARCO FOR SUPERVISOR

SCHEDULE

A

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
MILLER, JUDITH 1410 N. SMOKEY SPRINGS RD. TUCSON, AZ 85749-- RETIRED <<employer not specified>>	12/11/2015	\$250.00	\$250.00
Total		\$5,830.00	

Contributions \$25 or less (AGGREGATE AMOUNT)

SCHEDULE

A-1

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Description	Date	Amount
	07/01/2015	\$5.00
DYLAN BOSWELL	09/22/2015	\$20.00
DELAINE DORRIS	09/22/2015	\$25.00
PAUL & MARY FITCH	09/22/2015	\$20.00
JAMES HARRIS	09/22/2015	\$25.00
MICHAEL EBERT	09/23/2015	\$25.00
RICHARD DALE	09/24/2015	\$10.00
BONNIE HAMILTON	09/24/2015	\$5.00
WENDY REUTER	09/24/2015	\$25.00
DIANE SANCHEZ	09/24/2015	\$25.00
JILL HENDERSON	10/07/2015	\$25.00
MARY DOLCIAME	10/07/2015	\$20.00
ANN HOLDEN	11/13/2015	\$25.00
DEBBIE HAYES	11/13/2015	\$10.00
JOHN HOLDEN	11/13/2015	\$25.00
SHERESE STEFFERS	11/13/2015	\$25.00
SHARON COLLINS	12/03/2015	\$25.00
CHRIS ACKERLEY	12/21/2015	\$25.00
WILLIAM BACCO	12/30/2015	\$25.00
	Total	\$390.00

Contributions from POLITICAL COMMITTEES

DEMARCO FOR SUPERVISOR

SCHEDULE

B

ID#

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ID#, Name, Address of Contributing Committee	Date	Amount	New Balance
RUTH MCCUNG FOR CONGRESS COMMITTEE 3963 W. PROSPERITY MINE PLACE TUCSON, AZ 85745--	11/30/2015	\$1,000.00	\$1,000.00
Total		\$1,000.00	

Candidate Loans

SCHEDULE

C

DEMARCO FOR SUPERVISOR

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Name and Address from whom received	Date	Amount	New Balance
DEMARCO. KIMBERLY 17941 S. AVENIDA VALLE VERDE DEL NORTE GREEN VALLEY, AZ 85614--440	04/15/2015	\$15.00	\$15.00
DEMARCO. KIMBERLY 17941 S. AVENIDA VALLE VERDE DEL NORTE GREEN VALLEY, AZ 85614--440	06/15/2015	\$2,000.00	\$2,015.00
DEMARCO. KIMBERLY 17941 S. AVENIDA VALLE VERDE DEL NORTE GREEN VALLEY, AZ 85614--440	07/06/2015	\$189.18	\$2,204.18
Total		\$2,204.18	

Expenditures for Operating Expenses

SCHEDULE

D

DEMARCO FOR SUPERVISOR

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Name and Address to whom expenditure was made	Date	Amount
ELECTIONS DEPARTMENT PIMA COUNTY GOVERNMENT 6550 S COUNTRY CLUB RD. TUCSON, AZ 85756--	04/21/2015	\$15.00
MARKETING MANAGEMENT CONSULTANTS OF AMERICA PO BOX 87721 TUCSON, AZ 85754--772 CASHIER CHECK 1587002251	06/26/2015	\$540.85
MARKETING MANAGEMENT CONSULTANTS OF AMERICA PO BOX 87721 TUCSON, AZ 85754--772 CASHIERS CHECK 178505984	06/30/2015	\$681.07
BALFOUR WALKER/CHRIS MOONEY PHOTOGRAPHY 650 N 6TH AVENUE TUCSON, AZ 85705--	07/06/2015	\$189.18
LENOVO COMPUTERS 1009 THINK PLACE MORRISVILLE, NC 27560-- COMPUTER	07/08/2015	\$526.94
OFFICE MAX 1163 W. IRVINGTON RD. TUCSON, AZ 85714-- OFFICE SUPPLIES	07/29/2015	\$12.42
SAFEWAY 1305 W. DUVAL MINE RD. SAHUARITA, AZ 85629-- POSTAGE	07/30/2015	\$49.00
SAFEWAY 1305 W. DUVAL MINE RD. SAHUARITA, AZ 85629--	08/03/2015	\$1.45
B & H PHOTO 420 NINTH AVE. NEW YORK, NY 10001--	08/11/2015	\$381.49
MARKETING MANAGEMENT CONSULTANTS OF AMERICA PO BOX 87721 TUCSON, AZ 85754--772	08/21/2015	\$830.28
OFFICE MAX 1163 W. IRVINGTON RD. TUCSON, AZ 85714--	08/25/2015	\$31.33
USPS 815 W VIA RANCHO SAHUARITA SAHUARITA, AZ 85629--	08/31/2015	\$35.00
GROUP IMAGING 751 N. COUNTRY CLUB DR. MESA, AZ 85201--	09/15/2015	\$624.66
SAFEWAY 1305 W. DUVAL MINE RD. SAHUARITA, AZ 85629-- POSTAGE	09/21/2015	\$49.00
OFFICE MAX 1163 W. IRVINGTON RD. TUCSON, AZ 85714--	09/25/2015	\$21.60
GOOGLE 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043--	10/05/2015	\$5.00
USPS 815 W VIA RANCHO SAHUARITA SAHUARITA, AZ 85629--	10/06/2015	\$59.50

Expenditures for Operating Expenses

SCHEDULE**D**

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Name and Address to whom expenditure was made	Date	Amount
WAL-MART BENSON HIGHWAY SAHUARITA, AZ 85629-- OFFICE SUPPLIES	10/06/2015	\$3.75
CREDIT CARD CHARGE PO BOX 15284 WILMINGTON, DE 19850--	10/07/2015	\$1.27
CREDIT CARD CHARGE PO BOX 15284 WILMINGTON, DE 19850--	10/07/2015	\$1.88
GROUP IMAGING 751 N. COUNTRY CLUB DR. MESA, AZ 85201-- BUMPER STICKERS	11/02/2015	\$493.75
GOOGLE 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043--	11/03/2015	\$5.00
PARTY CAROUSEL 903 N. SWAN RD. TUCSON, AZ 85711--	11/03/2015	\$107.65
CIRCLE K 1990 N. LA CANADA GREEN VALLEY, AZ 85614-- CAMPAIGN PARTY	11/12/2015	\$11.95
COSTCO WHOLESALE 1650 E. TUCSON MARKETPLACE BLVD. TUCSON, AZ 85713-- CAMPAIGN PARTY	11/12/2015	\$9.72
PARTY CAROUSEL 903 N. SWAN RD. TUCSON, AZ 85711-- CAMPAIGN PARTY	11/12/2015	\$10.77
WAL-MART BENSON HIGHWAY SAHUARITA, AZ 85629-- CAMPAIGN PARTY	11/12/2015	\$138.37
AMIGO'S CANTINA 121 W. DUVALL RD. GREEN VALLEY, AZ 85614-- CAMPAIGN PARTY	11/16/2015	\$63.66
PARTY CAROUSEL 903 N. SWAN RD. TUCSON, AZ 85711-- CAMPAIGN PARTY	11/16/2015	\$21.62
TUCSON METROPOLITAN F.O.P. 3445 N DODGE BLVD. TUCSON, AZ 85716-- CAMPAIGN PARTY	11/16/2015	\$145.00
CREDIT CARD CHARGE PO BOX 15284 WILMINGTON, DE 19850--	11/18/2015	\$10.05
TECHNOLOGY TUNE-UPS LLC 10515 E. KINGWOOD DR. VAIL, AZ 85641-- WEBSITE WORK	11/19/2015	\$243.00

Expenditures for Operating Expenses

SCHEDULE

D

DEMARCO FOR SUPERVISOR

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Name and Address to whom expenditure was made	Date	Amount
BANK OF AMERICA PO BOX 15284 WILMINGTON, DE 19850-- BANK SERVICE FEE	11/30/2015	\$15.00
CRAFTED 4 YOU 927 W. VIA DE GALA SAHUARITA, AZ 85629-- CAMPAIGN PARTY	12/03/2015	\$51.89
GOOGLE 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043--	12/04/2015	\$5.00
CREDIT CARD CHARGE PO BOX 15284 WILMINGTON, DE 19850--	12/11/2015	\$10.05
GOOD NEWS COMMUNICATIONS INC. 3222 S. RICHEY AVE. TUCSON, AZ 85713-- RADIO ADVERTISING	12/11/2015	\$100.00
USPS 815 W VIA RANCHO SAHUARITA SAHUARITA, AZ 85629-- POSTAGE	12/18/2015	\$35.00
BANK OF AMERICA PO BOX 15284 WILMINGTON, DE 19850-- BANK SERVICE CHARGES	12/31/2015	\$12.00
	Total	\$5,550.15

Any Other Disbursement

SCHEDULE

D-7

DEMARCO FOR SUPERVISOR

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Name and Address to whom disbursement was made	Date	Amount
DEVINE, PATRICK PO BOX 1142 SAHUARITA, AZ 85629-- MASTER CARD FEE	08/31/2015	\$1.27
GAGNON, BOB & TERRY 9999 N. MCGINNIS RD. MARANA, AZ 85653-- VISA FEE	09/01/2015	\$4.20
GOOGLE 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043-- FEE	09/04/2015	\$5.00
SANCHEZ, JAMES 6231 N. CAMINO DE LOS CABALLOS TUCSON, AZ 85743-- AMEX FEE	09/08/2015	\$2.25
LUKS, RONALD 510 RUSKIN DR. ALGONAC, MI 48001-- MASTER CARD FEE	09/09/2015	\$4.20
ANDERSON, ANDREW 428 W. PASEO SOLANA GREEN VALLEY, AZ 85614-- VISA FEE	09/11/2015	\$2.25
RUTH MCCUNG FOR CONGRESS COMMITTEE 3963 W. PROSPERITY MINE PLACE TUCSON, AZ 85745-- BAD CHECK-NSF	12/02/2015	\$1,000.00
	Total	\$1,019.17