

**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#             |
| <b>023-2015</b> |

**Report Name  
JUNE 30 REPORT**

**Reporting Period  
January 1,2016 through May 31,2016**

**Filing Period  
June 1,2016 through June 30,2016**

**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      |
| \$2,854.86  |             |
| \$36,300.00 | \$45,724.18 |
| \$39,154.86 | \$45,724.18 |
|             | \$0.00      |
| \$4,263.99  | \$10,833.31 |
| \$34,890.87 | \$34,890.87 |

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  
JUNE 30 REPORT  
January 1,2016 through May 31,2016

ID#  
**023-2015**

## 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     |
|-------------|-------------|
| \$35,780.00 | \$41,610.00 |
| \$520.00    | \$910.00    |
| \$0.00      | \$1,000.00  |
| \$36,300.00 | \$43,520.00 |
| \$0.00      | \$0.00      |
| \$36,300.00 | \$43,520.00 |
| \$0.00      | \$2,204.18  |
| \$0.00      | \$0.00      |
| \$0.00      | \$2,204.18  |
| \$0.00      | \$0.00      |
| \$0.00      | \$0.00      |
| \$36,300.00 | \$45,724.18 |

## 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     |
|-------------|-------------|
| \$4,263.99  | \$9,814.14  |
| \$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  |
| \$4,263.99  | \$10,833.31 |
| \$0.00      | \$0.00      |
| \$4,263.99  | \$10,833.31 |
| \$0.00      | \$0.00      |

# Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE

A

DEMARCO FOR SUPERVISOR

ID#

023-2015

| Name, Address, Occupation and Employer of Contributor   | Date       | Amount     | New Balance |
|---|------------|------------|-------------|
| BRENNER, BARNETT S.<br>4960 WILDLIFE DR.<br>TUCSON, AZ 85745--974<br>RETIRED<br><<employer not specified>>                                | 01/25/2016 | \$250.00   | \$250.00    |
| HENDERSON, ANNA<br>PO BOX 36342<br>TUCSON, AZ 85710--634<br>BUSINESS OWNER<br>29 SPRIE  | 01/25/2016 | \$50.00    | \$50.00     |
| JELLISON, WILLIAM<br>513 W. WHEELER RD<br>ORO VALLEY, AZ 85737--<br>RETIRED<br><<employer not specified>>                                 | 01/25/2016 | \$50.00    | \$50.00     |
| PRESTON, DAVID C<br>5185 N. WINDDRIVER PL.<br>TUCSON, AZ 85750--<br>CPA<br>SELF   | 02/03/2016 | \$100.00   | \$100.00    |
| REUTER, JOHN & WENDY<br>2025 S PLEASANT VALLEY DR.<br>TUCSON, AZ 85710--715<br><<occupation not specified>><br><<employer not specified>> | 02/03/2016 | \$50.00    | \$50.00     |
| GRADY, RHONDA<br>3625 E WATER ST.<br>TUCSON, AZ 85716--252<br>FINANCE ANALYST<br>PIMA COUNTY  | 02/08/2016 | \$100.00   | \$100.00    |
| CESARE, JEFFERY J.<br>3541 N. SAN SEBASTIAN DR.<br>TUCSON, AZ 85750--<br>DEVELOPER<br>SELF  | 02/11/2016 | \$250.00   | \$250.00    |
| ENGEL, LARRY & NANCY<br>42308 305TH STREET<br>TABOR, SD 57063--<br>RETIRED<br><<employer not specified>>                                  | 02/11/2016 | \$100.00   | \$100.00    |
| NANNINI, STEVEN<br>2120 W. INA RD #200<br>TUCSON, AZ 85741--<br>REAL ESTATE DEVELOPER<br>SELF   | 02/17/2016 | \$1,000.00 | \$1,250.00  |
| DEMARCO, RUSSELL<br>17441 AVENIDA VALLE VERDE DEL NORTE<br>GREEN VALLEY, AZ 85614--<br>HUSBAND<br><<employer not specified>>              | 03/01/2016 | \$200.00   | \$200.00    |
| PRUST, RANDALL & SUSAN<br>4747 E. CAMP LOWELL DR.<br>TUCSON, AZ 85712--<br>PHYSICIAN<br>SELF  | 03/04/2016 | \$250.00   | \$250.00    |

# Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE

A

DEMARCO FOR SUPERVISOR

ID#

023-2015

| Name, Address, Occupation and Employer of Contributor  | Date       | Amount     | New Balance |
|--|------------|------------|-------------|
| ZAMORA, DANA<br>8856 N SILVER MOON WAY<br>TUCSON, AZ 85743--<br><<occupation not specified>><br><<employer not specified>> | 03/11/2016 | \$250.00   | \$250.00    |
| MEHL, BONNIE<br>7598 N. SECRET CANYON DR.<br>TUCSON, AZ 85718--<br>HOMEMAKER<br><<employer not specified>>                 | 03/14/2016 | \$6,200.00 | \$6,200.00  |
| MEHL, DAVID<br>7598 N. SECRET CANYON DR.<br>TUCSON, AZ 85718--<br>BUSINESS OWNER<br>COTTONWOOD PROPERTIES                  | 03/14/2016 | \$6,200.00 | \$6,200.00  |
| MOFFETT, CHARLES & SARAH<br>8987 TANQUE VERDE RD.<br>TUCSON, AZ 85749--<br>ACCOUNTING & INSURANCE<br>SELF                  | 03/17/2016 | \$40.00    | \$40.00     |
| PRESTON, DAVID C<br>5185 N. WINDDRIVER PL.<br>TUCSON, AZ 85750--<br>CPA<br>SELF  | 03/17/2016 | \$100.00   | \$200.00    |
| BRENNER, BARNETT S.<br>4960 WILDLIFE DR.<br>TUCSON, AZ 85745--974<br>RETIRED<br><<employer not specified>>                 | 03/28/2016 | \$750.00   | \$1,000.00  |
| NIEMI, MIKKI & DOROTHY<br>7121 S. OAHO AVE.<br>TUCSON, AZ 85756--<br>RETIRED<br><<employer not specified>>                 | 04/20/2016 | \$50.00    | \$100.00    |
| ANDERSON, GINA<br>17471 S. PLACITA ALMEJA<br>SAHUARITA, AZ 85629--<br>ESCROW OFFICER<br>TITLE SECURITY                     | 04/25/2016 | \$100.00   | \$100.00    |
| ENGEL, LARRY & NANCY<br>42308 305TH STREET<br>TABOR, SD 57063--<br>RETIRED<br><<employer not specified>>                   | 04/25/2016 | \$100.00   | \$200.00    |
| WOOLLEY, PATTY<br>PO BOX 1598<br>SAHUARITA, AZ 85629--<br>RETIRED<br><<employer not specified>>                            | 04/25/2016 | \$100.00   | \$100.00    |
| HAWORTH, TED<br>435 W. RAPA PLACE<br>TUCSON, AZ 85737--<br><<occupation not specified>><br><<employer not specified>>      | 04/26/2016 | \$250.00   | \$250.00    |

# Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE

A

DEMARCO FOR SUPERVISOR

ID#

023-2015

| Name, Address, Occupation and Employer of Contributor   | Date       | Amount      | New Balance |
|---|------------|-------------|-------------|
| KAMPA, DICK & BONNIE<br>6533 W. EL CAMINO DEL CERRO<br>TUCSON, AZ 85745--<br>RETIRED<br><<employer not specified>>      | 04/26/2016 | \$50.00     | \$100.00    |
| Bartoletti, Michael<br>3535 W. CALLE QUATRO<br>GREEN VALLEY, AZ 85622--<br>ENGINEER<br>GVCH                             | 05/03/2016 | \$500.00    | \$2,000.00  |
| BoMBERGER, ALAN<br>4802 N. LA LOMITA<br>TUCSON, AZ 85715--<br>RETIRED<br><<employer not specified>>                     | 05/12/2016 | \$50.00     | \$50.00     |
| HANSEN, ELMER A.<br>7303 N. MYTIC CANYON DR.<br>TUCSON, AZ 85718--<br>RETIRED<br><<employer not specified>>             | 05/12/2016 | \$500.00    | \$500.00    |
| HAUGHEY, JOSEPH<br>14221 S. RENEGADE AVE.<br>TUCSON, AZ 85736--<br>R.E. BROKER<br>REALTY EXECUTIVES                     | 05/23/2016 | \$40.00     | \$40.00     |
| SAMPSON, MARY LOU<br>NO INFORMATION<br>TUCSON, AZ 85701--<br><<occupation not specified>><br><<employer not specified>> | 05/23/2016 | \$100.00    | \$100.00    |
| TANKERSLEY, JASON<br>1360 N. KOLB RD.<br>TUCSON, AZ 85715--<br>EXCUTIVE<br><<employer not specified>>                   | 05/25/2016 | \$500.00    | \$500.00    |
| ASSENMACHER, WILLIAM<br>PO BOX 26945<br>TUCSON, AZ 85726--<br>NO INFORMATION<br><<employer not specified>>              | 05/31/2016 | \$5,000.00  | \$5,000.00  |
| CLICK, JIM<br>5403 E. MIRAMAR DR.<br>TUCSON, AZ 85715--<br>EXECUTIVE<br>JIM CLICK AUTO DEALERS                          | 05/31/2016 | \$6,250.00  | \$6,250.00  |
| CLICK, VICKI<br>5043 E. MIRAMAR DR.<br>TUCSON, AZ 85715--<br>HOMEMAKER<br><<employer not specified>>                    | 05/31/2016 | \$6,250.00  | \$6,250.00  |
| Total   |            | \$35,780.00 |             |

# Contributions \$25 or less (AGGREGATE AMOUNT)

SCHEDULE

A-1

DEMARCO FOR SUPERVISOR

ID#

023-2015

| Description        | Date       | Amount   |
|--------------------|------------|----------|
| JAMES SANCHEZ      | 02/02/2016 | \$25.00  |
| LAUREN H BLEVINS   | 03/01/2016 | \$25.00  |
| MARY PREBLE        | 03/01/2016 | \$25.00  |
| JAY                | 03/01/2016 | \$15.00  |
| MELVN              | 03/01/2016 | \$20.00  |
| TIANA SMITH        | 03/01/2016 | \$25.00  |
| CRAIG RENDAHL      | 03/02/2016 | \$20.00  |
| MICHAEL TYREE      | 03/02/2016 | \$10.00  |
| DAVID HURLEY       | 03/24/2016 | \$25.00  |
| MARIA RODRIGUEZ    | 04/15/2016 | \$25.00  |
| RICHARD DALE       | 04/20/2016 | \$20.00  |
| CURT PEDERSEN      | 04/20/2016 | \$20.00  |
| GERRI CARTER       | 04/25/2016 | \$10.00  |
| LYNNE SLALTON      | 04/25/2016 | \$20.00  |
| DEBORAH BRINGA     | 04/25/2016 | \$20.00  |
| JUDY ANDERSON      | 04/25/2016 | \$25.00  |
| JENNIFER HERNANDEZ | 04/25/2016 | \$25.00  |
| ALEX BISSETT       | 05/11/2016 | \$25.00  |
| MICHAEL EBEST      | 05/12/2016 | \$25.00  |
| PATRICIA BEATTY    | 05/12/2016 | \$25.00  |
| JOELLA SMITH       | 05/16/2016 | \$20.00  |
| GARY ALLEN         | 05/16/2016 | \$20.00  |
| MARY ROLLI         | 05/16/2016 | \$25.00  |
| ANDREW GULLO       | 05/23/2016 | \$25.00  |
|                    | Total      | \$520.00 |

# Expenditures for Operating Expenses

**SCHEDULE**

**D**

DEMARCO FOR SUPERVISOR

ID#

**023-2015**

| Name and Address to whom expenditure was made  | Date       | Amount     |
|--|------------|------------|
| BANK OF AMERICA<br>PO BOX 15284<br>WILMINGTON, DE 19850--<br>BANK CHARGES                        | 01/04/2016 | \$15.00    |
| GOOGLE<br>1600 AMPHITHEATRE PARKWAY<br>MOUNTAIN VIEW, CA 94043--                                 | 01/04/2016 | \$5.00     |
| CONSTANT CONTACT.COM<br>3675 PRECISION DR.<br>LOVELAND, CO 80538--<br>DIRECT MARKETING           | 01/14/2016 | \$21.62    |
| COSTCO WHOLESALE<br>1650 E. TUCSON MARKETPLACE BLVD.<br>TUCSON, AZ 85713--<br>OFFICE SUPPLIES    | 01/25/2016 | \$27.42    |
| SIGN KING OF ARIZONA<br>325 S. WESTWOOD #1<br>MESA, AZ 85210--840<br>SIGNS                       | 01/25/2016 | \$1,350.63 |
| CREDIT CARD CHARGE<br>PO BOX 15284<br>WILMINGTON, DE 19850--                                     | 02/02/2016 | \$1.27     |
| GOOGLE<br>1600 AMPHITHEATRE PARKWAY<br>MOUNTAIN VIEW, CA 94043--                                 | 02/04/2016 | \$5.00     |
| CREDIT CARD CHARGE<br>PO BOX 15284<br>WILMINGTON, DE 19850--                                     | 02/08/2016 | \$4.20     |
| CONSTANT CONTACT.COM<br>3675 PRECISION DR.<br>LOVELAND, CO 80538--                               | 02/16/2016 | \$21.62    |
| BANK OF AMERICA<br>PO BOX 15284<br>WILMINGTON, DE 19850--<br>BANK SERVICE CHARGE                 | 03/01/2016 | \$15.00    |
| CREDIT CARD CHARGE<br>PO BOX 15284<br>WILMINGTON, DE 19850--                                     | 03/02/2016 | \$1.08     |
| CREDIT CARD CHARGE<br>PO BOX 15284<br>WILMINGTON, DE 19850--                                     | 03/02/2016 | \$0.69     |
| OFFICE MAX<br>1163 W. IRVINGTON RD.<br>TUCSON, AZ 85714--<br>NAME TAGS                           | 03/02/2016 | \$91.86    |
| GOOGLE<br>1600 AMPHITHEATRE PARKWAY<br>MOUNTAIN VIEW, CA 94043--                                 | 03/03/2016 | \$5.00     |
| N O A H INC.<br>603 S GRANITE ST.<br>PRESCOTT, AZ 86303--<br>PROJECTOR SCREEN                    | 03/07/2016 | \$15.00    |
| COSTCO WHOLESALE<br>1650 E. TUCSON MARKETPLACE BLVD.<br>TUCSON, AZ 85713--<br>FOOD WALKING EVENT | 03/11/2016 | \$116.78   |

# Expenditures for Operating Expenses

SCHEDULE

D

DEMARCO FOR SUPERVISOR

ID#

023-2015

| Name and Address to whom expenditure was made   | Date       | Amount   |
|---|------------|----------|
| CREDIT CARD CHARGE<br>PO BOX 15284<br>WILMINGTON, DE 19850--                                      | 03/11/2016 | \$10.05  |
| MARANA PARKS & RECREATION<br>13250 N. LON ADAMS RD.<br>MARANA, AZ 85653--<br>RAMADA RENT          | 03/11/2016 | \$20.00  |
| SAFEWAY<br>1305 W. DUVAL MINE RD.<br>SAHUARITA, AZ 85629--<br>FOOD WALKING EVENT                  | 03/11/2016 | \$20.85  |
| CONSTANT CONTACT.COM<br>3675 PRECISION DR.<br>LOVELAND, CO 80538--                                | 03/14/2016 | \$21.62  |
| ENGMAN DESIGNS LLC<br>630 W. WAED LN STE. 102<br>GREEN VALLEY, AZ 85614--<br>CAMPAIGN T-SHIRTS    | 03/21/2016 | \$220.69 |
| USPS<br>815 W VIA RANCHO SAHUARITA<br>SAHUARITA, AZ 85629--<br>POSTAGE                            | 03/23/2016 | \$35.00  |
| WAL-MART<br>BENSON HIGHWAY<br>SAHUARITA, AZ 85629--<br>OFFICE SUPPLIES                            | 03/28/2016 | \$21.99  |
| FACEBOOK<br>1601 WILLOW RD.<br>MENLO PARK, AZ 94025--145<br>PROMOTIONAL ADS                       | 03/29/2016 | \$25.19  |
| ENGMAN DESIGNS LLC<br>630 W. WAED LN STE. 102<br>GREEN VALLEY, AZ 85614--<br>VINYL BANNER         | 03/31/2016 | \$435.01 |
| FACEBOOK<br>1601 WILLOW RD.<br>MENLO PARK, AZ 94025--145  | 04/01/2016 | \$5.93   |
| GOOGLE<br>1600 AMPHITHEATRE PARKWAY<br>MOUNTAIN VIEW, CA 94043--                                  | 04/04/2016 | \$5.00   |
| USPS<br>815 W VIA RANCHO SAHUARITA<br>SAHUARITA, AZ 85629--<br>POSTAGE                            | 04/04/2016 | \$18.75  |
| CONSTANT CONTACT.COM<br>3675 PRECISION DR.<br>LOVELAND, CO 80538--                                | 04/11/2016 | \$21.62  |
| BANK OF AMERICA<br>PO BOX 15284<br>WILMINGTON, DE 19850--<br>BANK SERVICE CHARGE                  | 04/15/2016 | \$1.27   |
| BUDGET INSURANCE<br>725 W. VIA RANCHO SAHUARITA BLVD.<br>SAHUARITA, AZ 85629--<br>EVENT INSURANCE | 04/15/2016 | \$470.00 |

# Expenditures for Operating Expenses

SCHEDULE

D

DEMARCO FOR SUPERVISOR

ID#

023-2015

| Name and Address to whom expenditure was made                                       | Date       | Amount     |
|---|------------|------------|
| ACE HARDWARE<br>18785 S I-19 FRONTAGE RD.<br>SAHUARITA, AZ 85614--<br>SIGN SUPPLIES | 04/18/2016 | \$7.02     |
| COPPER POINT SCHOOL<br>732 W. ROGER RD.<br>TUCSON, AZ 85705--<br>EVENT COST         | 04/18/2016 | \$150.00   |
| BANK OF AMERICA<br>PO BOX 15284<br>WILMINGTON, DE 19850--<br>BANK SERVICE CHARGE    | 04/26/2016 | \$10.05    |
| FACEBOOK<br>1601 WILLOW RD.<br>MENLO PARK, AZ 94025--145                            | 05/02/2016 | \$3.84     |
| GOOGLE<br>1600 AMPHITHEATRE PARKWAY<br>MOUNTAIN VIEW, CA 94043--                    | 05/03/2016 | \$5.00     |
| CUSTOM PLUS<br>290 W. CALLE DE TIENDAS<br>GREEN VALLEY, AZ 85614--<br>BADGE COST    | 05/05/2016 | \$10.61    |
| CONSTANT CONTACT.COM<br>3675 PRECISION DR.<br>LOVELAND, CO 80538--                  | 05/09/2016 | \$21.62    |
| BANK OF AMERICA<br>PO BOX 15284<br>WILMINGTON, DE 19850--<br>BANK SERVICE CHARGE    | 05/11/2016 | \$1.27     |
| SOUTH AZ WRAPS<br>630 W. WARD LN. STE. 102<br>GREEN VALLEY, AZ 85614--<br>SIGNS     | 05/17/2016 | \$254.64   |
| BANK OF AMERICA<br>PO BOX 15284<br>WILMINGTON, DE 19850--<br>BANK FEE               | 05/25/2016 | \$19.80    |
| BARNEY BRENNER<br>NO INFORMATION<br>TUCSON, AZ 85701--<br>SIGN SUPPORTS             | 05/28/2016 | \$750.00   |
|   | Total      | \$4,263.99 |