

**PIMA COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

MARLA CLOSEN FOR SUPERVISOR
3642 N HASH KNIFE CIR
TUCSON, AZ 85749

Candidate Name: CLOSEN, MARLA S.
Office Sought: Board of Supervisors, District

ID# 022-2015

**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	
\$6,731.10	\$6,731.10
\$6,731.10	\$6,731.10
	\$0.00
\$3,213.21	\$3,213.21
\$3,517.89	\$3,517.89

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 and complete.

Print Name of Treasurer (or Candidate)

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

DETAILED SUMMARY PAGE

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

ID#
022-2015

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
\$2,745.00	\$2,745.00
\$190.00	\$190.00
\$1,000.00	\$1,000.00
\$3,935.00	\$3,935.00
\$1,000.00	\$1,000.00
\$2,935.00	\$2,935.00
\$3,696.10	\$3,696.10
\$0.00	\$0.00
\$3,696.10	\$3,696.10
\$100.00	\$100.00
\$0.00	\$0.00
\$6,731.10	\$6,731.10

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
\$3,138.21	\$3,138.21
\$0.00	\$0.00
\$75.00	\$75.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$3,213.21	\$3,213.21
\$0.00	\$0.00
\$3,213.21	\$3,213.21
\$0.00	\$0.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE

A

MARLA CLOSEN FOR SUPERVISOR

ID#

022-2015

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
MARK FINCHEM 12849 N BLOOMINGTON LOOP ORO VALLEY, AZ 85755-- STATE REPRESENTATIVE STATE OF ARIZONA	06/10/2015	\$100.00	\$100.00
PAT COMBES 300 W LEXINGTON ST VAIL, AZ 85641-- SELF EMPLOYED <<employer not specified>>	07/18/2015	\$50.00	\$50.00
PAUL MCCREERY 4132 W FIREHORN ST TUCSON, AZ 85741-- SELF EMPLOYED <<employer not specified>>	07/29/2015	\$1,000.00	\$1,000.00
PHIL RACK 6944 OVERBLOCK ST SE GRAND RAPIDS, MI 49546-- SELF-EMPLOYED <<employer not specified>>	08/22/2015	\$50.00	\$50.00
PAUL AND MARGARET FITCH 911 W VIA ALAMOS GREEN VALLEY, AZ 85614-- RETIRED <<employer not specified>>	09/09/2015	\$20.00	\$20.00
DON AND JAN FARRINGTON 1491 W CAMINO ESTELAR GREEN VALLEY, AZ 85622-- RETIRED <<employer not specified>>	09/11/2015	\$100.00	\$100.00
JOHN EMERY 2252 E SPURWIND LANE GREEN VALLEY, AZ 85614-- RETIRED <<employer not specified>>	10/11/2015	\$250.00	\$250.00
JANE HAYDEN 982 S FLORIDA SPRINGS CT GREEN VALLEY, AZ 85614-- RETIRED <<employer not specified>>	10/14/2015	\$25.00	\$25.00
KELLEY MATTHEWS 1400 N SMOKEY SPRINGS RD TUCSON, AZ 85749-- SELF EMPLOYED <<employer not specified>>	11/25/2015	\$500.00	\$500.00
RICHARD KAMPA 6533 W EL CAMINO DEL CERRO TUCSON, AZ 85745-- RETIRED <<employer not specified>>	11/25/2015	\$50.00	\$50.00
BRUCE STODDARD 8332 E JULIA ST TUCSON, AZ 85710-- INSTRUCTOR BGI, INC	12/14/2015	\$400.00	\$400.00

Contributions more than \$25 (from INDIVIDUALS)

MARLA CLOSEN FOR SUPERVISOR

SCHEDULE

A

ID#

022-2015

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
GLENN HECHLER 9655 E VICKS PLACE TUCSON, AZ 85748-- ENGINEER SELF-EMPLOYED	12/15/2015	\$100.00	\$100.00
GARY NELSON PO BOX 583 GREEN VALLEY, AZ 85622--058 RETIRED <<employer not specified>>	12/24/2015	\$100.00	\$100.00
Total		\$2,745.00	

Contributions \$25 or less (AGGREGATE AMOUNT)

MARLA CLOSEN FOR SUPERVISOR

SCHEDULE

A-1

ID#

022-2015

Description	Date	Amount
CAR WASH, NUMEROUS SMALL DONATIONS	07/18/2015	\$190.00
	Total	\$190.00

Contributions from POLITICAL COMMITTEES

MARLA CLOSEN FOR SUPERVISOR

SCHEDULE

B

ID#

022-2015

ID#, Name, Address of Contributing Committee	Date	Amount	New Balance
RUTH MCCLUNG FOR CONGRESS 3963 W PROSPERITY MINE PLACE TUCSON, AZ 85745-- CHECK WAS RETURNED TO RUTH MCCLUNG FOR CONGRESS COMMITTEE (CHECK #211)	12/01/2015	\$1,000.00	\$1,000.00
Total		\$1,000.00	

Candidate Loans

SCHEDULE

C

MARLA CLOSEN FOR SUPERVISOR

ID#

022-2015

Name and Address from whom received	Date	Amount	New Balance
MARLA AND DAVID CLOSEN 3642 N HASH KNIFE CIR TUCSON, AZ 85749-- AMAZON USB FLASH DRIVE	05/18/2015	\$21.21	\$21.21
MARLA AND DAVID CLOSEN 3642 N HASH KNIFE CIR TUCSON, AZ 85749-- AMAZON COMPUTER LASER PRINTER	06/05/2015	\$387.49	\$408.70
MARLA AND DAVID CLOSEN 3642 N HASH KNIFE CIR TUCSON, AZ 85749-- AMAZON 3 TONER CARTRIDGES	06/21/2015	\$342.12	\$750.82
MARLA AND DAVID CLOSEN 3642 N HASH KNIFE CIR TUCSON, AZ 85749-- AMAZON TONER CARTRIDGE	06/21/2015	\$90.16	\$840.98
MARLA AND DAVID CLOSEN 3642 N HASH KNIFE CIR TUCSON, AZ 85749-- AMAZON NAME TAG HOLDERS	06/27/2015	\$25.90	\$866.88
MARLA AND DAVID CLOSEN 3642 N HASH KNIFE CIR TUCSON, AZ 85749-- 1000 USAA, 200 PERSONAL VANTAGE WEST	07/16/2015	\$1,200.00	\$2,066.88
MARLA AND DAVID CLOSEN 3642 N HASH KNIFE CIR TUCSON, AZ 85749-- PERSONAL VWEST ACCT	07/17/2015	\$800.00	\$2,866.88
MARLA AND DAVID CLOSEN 3642 N HASH KNIFE CIR TUCSON, AZ 85749-- AMAZON PROJECTOR AND CABLES	08/29/2015	\$367.18	\$3,234.06
MARLA AND DAVID CLOSEN 3642 N HASH KNIFE CIR TUCSON, AZ 85749-- AMAZON PROJECTOR CASE	08/29/2015	\$19.99	\$3,254.05
MARLA AND DAVID CLOSEN 3642 N HASH KNIFE CIR TUCSON, AZ 85749-- AMAZON POST DRIVER	09/07/2015	\$31.78	\$3,285.83
MARLA AND DAVID CLOSEN 3642 N HASH KNIFE CIR TUCSON, AZ 85749-- AMAZON 2 TONER CARTRIDGES	09/08/2015	\$180.32	\$3,466.15
MARLA AND DAVID CLOSEN 3642 N HASH KNIFE CIR TUCSON, AZ 85749-- AMAZON TONER CARTRIDGE	10/21/2015	\$49.99	\$3,516.14
MARLA AND DAVID CLOSEN 3642 N HASH KNIFE CIR TUCSON, AZ 85749-- AMAZON 3 TONER CARTRIDGES	11/11/2015	\$149.97	\$3,666.11
MARLA AND DAVID CLOSEN 3642 N HASH KNIFE CIR TUCSON, AZ 85749-- AMAZON LASER POINTER	11/14/2015	\$29.99	\$3,696.10

Total \$3,696.10

Expenditures for Operating Expenses

SCHEDULE

D

MARLA CLOSEN FOR SUPERVISOR

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Name and Address to whom expenditure was made	Date	Amount
MMCA P.O. BOX 87721 TUCSON, AZ 85754--772 17, 22, 25, 27, 28	06/10/2015	\$531.79
ReadMyRear.com P.O. BOX 64306 TUCSON, AZ 85728--430 CAR BANNER FOR RED TRUCK	07/13/2015	\$199.00
ReadMyRear.com P.O. BOX 64306 TUCSON, AZ 85728--430 BANNER FOR SUV, PAID BY PERSONAL CC	07/13/2015	\$199.00
MMCA P.O. BOX 87721 TUCSON, AZ 85754--772 40, 45, 39, 30	07/16/2015	\$662.14
MMCA P.O. BOX 87721 TUCSON, AZ 85754--772 52	08/28/2015	\$118.75
SIGN KING OF ARIZONA, L.L.C. 325 S WESTWOOD DR UNIT #1 MESA, AZ 85210-- 300 YARD SIGNS AND STAKES	09/11/2015	\$761.75
GREATER VAIL AREA CHAMBER OF COMMERCE 13200 E COLOSSAL CAVE RD STE 106 VAIL, AZ 85641-- VAIL COUNTRY FAIR BOOTH FEE	11/05/2015	\$75.00
MMCA P.O. BOX 87721 TUCSON, AZ 85754--772 61	12/07/2015	\$390.78
GOOD NEWS COMMUNICATION 3222 S RICHEY AVE TUCSON, AZ 85713-- RADIO ADS (2) X 4 PLAYS EACH	12/08/2015	\$200.00
	Total	\$3,138.21

In-Kind Contributions and Expenditures

MARLA CLOSEN FOR SUPERVISOR

SCHEDULE

E

ID#

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Name and Address from whom received or whom given	Date	Amount
JAY JANICEK 1098 S CHATFIELD PL CORONA DE TUCSON, AZ 85641-- SELF-EMPLOYED <<employer not specified>> 4' X 10' BANNER CONTRIBUTION	07/18/2015	\$75.00
JAY JANICEK 1098 S CHATFIELD PL CORONA DE TUCSON, AZ 85641-- SELF-EMPLOYED <<employer not specified>> 4' X 10' BANNER EXPENDITURE	07/18/2015	\$75.00
DAVE COMBES 300 W LEXINGTON ST VAIL, AZ 85741-- SELF EMPLOYED <<employer not specified>> VIDEO AD YOU TUBE CONTRIBUTION	12/13/2015	\$25.00
Total		\$175.00

Refunds and Offsets to Contributions Received

MARLA CLOSEN FOR SUPERVISOR

SCHEDULE

F-2

ID#

022-2015

Name and Address	Date	Amount
RUTH MCCLUNG FOR CONGRESS 3963 W PROSPERITY MINE PLACE TUCSON, AZ 85745-- CHECK #211	12/15/2015	\$1,000.00
	Total	\$1,000.00