

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 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
\$3,517.89	
\$11,002.34	\$17,733.44
\$14,520.23	\$17,733.44
	\$0.00
\$4,481.15	\$7,694.36
\$10,039.08	\$10,039.08

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

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
\$8,400.00	\$11,145.00
\$790.00	\$980.00
\$0.00	\$1,000.00
\$9,190.00	\$13,125.00
\$0.00	\$1,000.00
\$9,190.00	\$12,125.00
\$1,207.34	\$4,903.44
\$0.00	\$0.00
\$1,207.34	\$4,903.44
\$605.00	\$705.00
\$0.00	\$0.00
\$11,002.34	\$17,733.44

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
\$4,376.15	\$7,514.36
\$0.00	\$0.00
\$105.00	\$180.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$4,481.15	\$7,694.36
\$0.00	\$0.00
\$4,481.15	\$7,694.36
\$0.00	\$0.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE

A

MARLA CLOSEN FOR SUPERVISOR

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
DAVID AND MARY LADD 3950 S PLACITA DE LA MONEDA GREEN VALLEY, AZ 85622-- RETIRED <<employer not specified>>	01/13/2016	\$500.00	\$500.00
GLEN AND BARBARA MUNDT 1601 CAMINO ESTELAR GREEN VALLEY, AZ 85622-- RETIRED <<employer not specified>>	01/13/2016	\$50.00	\$50.00
DOUG MILLER 1410 N SMOKEY SPRINGS RD TUCSON, AZ 85749-- <<occupation not specified>> <<employer not specified>> ANEDOT	01/19/2016	\$1,000.00	\$1,000.00
AnA HENDERSON PO BOX 36342 TUCSON, AZ 85740-- SELF-EMPLOYED <<employer not specified>>	01/21/2016	\$50.00	\$50.00
C. P. MOLANDER 1040 N VAN BUREN TUCSON, AZ 85711-- <<occupation not specified>> <<employer not specified>>	01/21/2016	\$50.00	\$50.00
WILLIAM JELLISON 513 W WHEELER RD ORO VALLEY, AZ 85737-- RETIRED <<employer not specified>>	01/21/2016	\$50.00	\$50.00
KELLEY MATTHEWS 1400 N SMOKEY SPRINGS RD TUCSON, AZ 85749-- SELF EMPLOYED <<employer not specified>> ANEDOT	01/23/2016	\$500.00	\$1,000.00
DAVID PRESTON 5185 N WINDRIVER PL TUCSON, AZ 85750-- SELF-EMPLOYED <<employer not specified>>	01/27/2016	\$100.00	\$100.00
KELLEY MATTHEWS 1400 N SMOKEY SPRINGS RD TUCSON, AZ 85749-- SELF EMPLOYED <<employer not specified>> ANEDOT	01/28/2016	\$200.00	\$1,200.00
Ann Hollis 8900 E BEARS PATH RD TUCSON, AZ 85749-- RETIRED <<employer not specified>>	02/02/2016	\$100.00	\$100.00
Eloy J Blanco 13648 S SONOITA RANCH CIR VAIL, AZ 85641-- ENGINEER KINDER MORGAN	02/02/2016	\$50.00	\$50.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
Juanita Razo 209 S ABREGO DR GREEN VALLEY, AZ 85614-- RETIRED <<employer not specified>>	02/02/2016	\$15.00	\$15.00
SHELBY HAWKINS 5664 E. PASEO DE LA TIRADA TUCSON, AZ 85750-- PEST CONTROL 5 STAR PEST CONTROL ANEDOT	02/03/2016	\$500.00	\$500.00
Dorothy Amstrup 641 W RIO ALTAR GREEN VALLEY, AZ 85614-- RETIRED <<employer not specified>>	02/04/2016	\$25.00	\$25.00
THOMAS & ANNE CAVANAGH 1051 W PLACITA DE LA COTONIA GREEN VALLEY, AZ 85622-- RETIRED <<employer not specified>>	02/04/2016	\$50.00	\$50.00
COROLLA HOAG 620 E RIMROCK PL TUCSON, AZ 85704-- <<occupation not specified>> <<employer not specified>>	02/06/2016	\$100.00	\$100.00
LEE FAIRMAN 2275 E COYOTE WASH LN GREEN VALLEY, AZ 85614-- RETIRED <<employer not specified>>	02/15/2016	\$100.00	\$100.00
STEVEN NANNINI 2120 W INA RD #200 TUCSON, AZ 85741-- REAL ESTATE DEVELOPER SELF-EMPLOYED CHECK	03/04/2016	\$1,000.00	\$1,000.00
ERWIN GREVEN 1229 N VIA ALAMOS GREEN VALLEY, AZ 85614-- RETIRED <<employer not specified>> CASH	03/08/2016	\$45.00	\$45.00
GLENN LUNDELL 2117 N GRAMERCY DR GREEN VALLEY, AZ 85627-- RETIRED <<employer not specified>>	03/08/2016	\$100.00	\$100.00
LEIANN ANDERSON 428 W PASEO SOLANA GREEN VALLEY, AZ 85614-- RETIRED <<employer not specified>>	03/08/2016	\$100.00	\$100.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
SCOTT STEWART 8401 E APPOMATTOX ST TUCSON, AZ 85710-- ENGINEER CONTROL VISION	03/08/2016	\$200.00	\$200.00
JOHN BURMAN 7484 E. MARITIME DR TUCSON, AZ 85756-- N/A N/A ANEDOT	03/12/2016	\$100.00	\$100.00
CAROLYN COX 370 N PANTANO RD #113 TUCSON, AZ 85710-- RETIRED <<employer not specified>>	03/15/2016	\$250.00	\$250.00
MIKKI AND DOROTHY NIEMI 7121 S OAHO AVE TUCSON, AZ 85756-- RETIRED <<employer not specified>>	03/15/2016	\$50.00	\$50.00
ALEX MCLOUGHLIN 8173 E ACADEMY STREET TUCSON, AZ 85708-- SERVICE MEMBER DOD ANEDOT	03/18/2016	\$100.00	\$100.00
KELLY GALVIN 897 W MOUNTAIN STONE DR GREEN VALLEY, AZ 85614-- RETIRED <<employer not specified>>	04/02/2016	\$50.00	\$50.00
JEFFREY CESARE 4574 N. FIRST AVE. SUITE 100 TUCSON, AZ 85718-- DEVELOPER/HOTELER BROADWAY REALTY & TRUST, INC ANEDOT	04/06/2016	\$500.00	\$500.00
TED HAWORTH 435 WEST RAPA PLACE TUCSON, AZ 85737-- N/A N/A ANEDOT	04/10/2016	\$250.00	\$250.00
DOUG MILLER 1410 N SMOKEY SPRINGS RD TUCSON, AZ 85749-- <<occupation not specified>> <<employer not specified>> ANEDOT	04/27/2016	\$500.00	\$1,500.00
PAT COMBES 300 W LEXINGTON ST VAIL, AZ 85641-- SELF EMPLOYED <<employer not specified>> ANEDOT	04/27/2016	\$100.00	\$150.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
E. BUD LEWIS 11620 EAST TWIN HILLS TRAIL TUCSON, AZ 85748-- RETIRED <<employer not specified>> ANEDOT	05/11/2016	\$500.00	\$500.00
GARY SMITH 8987 E TANQUE VERDE RD, STE 309 TUCSON, AZ 85749-- RETIRED <<employer not specified>> ANEDOT	05/12/2016	\$100.00	\$100.00
RALPH KAYSER 10700 N LA RESERVE DR #12106 ORO VALLEY, AZ 85737-- JANITOR SELF ANEDOT	05/19/2016	\$300.00	\$300.00
BART PEMBERTON 4730 E. PIMA ST. TUCSON, AZ 85712-- SELF SELF ANEDOT	05/26/2016	\$200.00	\$200.00
KELLEY MATTHEWS 1400 N SMOKEY SPRINGS RD TUCSON, AZ 85749-- SELF EMPLOYED <<employer not specified>> CHECK	05/27/2016	\$115.00	\$1,315.00
LOU SAMPSON 3854 S CALLE DEL ESCUPO GREEN VALLEY, AZ 85614-- RETIRED <<employer not specified>> CASH	05/27/2016	\$100.00	\$100.00
LYNNE ST ANGELO 13052 N WOOSNAN WAY GREEN VALLEY, AZ 85755-- GRASS ROOTS GARY KIEHNE CHECK	05/27/2016	\$100.00	\$100.00
THOMAS & ANNE CAVANAGH 1051 W PLACITA DE LA COTONIA GREEN VALLEY, AZ 85622-- RETIRED <<employer not specified>> CHECK	05/27/2016	\$50.00	\$100.00
THOMAS SIMACEK 15261 S 31ST ST PHOENIX, AZ 85048-- ENGINEER RAYTHEON CHECK	05/27/2016	\$150.00	\$150.00
Total		\$8,400.00	

Contributions \$25 or less (AGGREGATE AMOUNT)

SCHEDULE

A-1

MARLA CLOSEN FOR SUPERVISOR

ID#

022-2015

Description	Date	Amount
TPP MTG	01/05/2016	\$20.00
TPP MTG	01/05/2016	\$20.00
	01/16/2016	\$25.00
	01/21/2016	\$25.00
	01/29/2016	\$10.00
	02/02/2016	\$5.00
	02/02/2016	\$4.00
	02/02/2016	\$25.00
	02/02/2016	\$25.00
	02/02/2016	\$25.00
	02/02/2016	\$20.00
	02/02/2016	\$20.00
	02/02/2016	\$20.00
	02/02/2016	\$20.00
	02/02/2016	\$10.00
	02/04/2016	\$25.00
ANEDOT	02/06/2016	\$20.00
ANEDOT	02/10/2016	\$25.00
	03/04/2016	\$20.00
	03/04/2016	\$20.00
	03/04/2016	\$20.00
CASH	03/08/2016	\$10.00
CASH	03/08/2016	\$10.00
CHECK	03/14/2016	\$25.00
CASH	03/15/2016	\$16.00
	03/15/2016	\$10.00
	03/16/2016	\$25.00
CASH	03/20/2016	\$20.00
CASH	04/02/2016	\$20.00

Contributions \$25 or less (AGGREGATE AMOUNT)

SCHEDULE

A-1

MARLA CLOSEN FOR SUPERVISOR

ID#

022-2015

Description	Date	Amount
CASH	04/02/2016	\$20.00
check	04/26/2016	\$25.00
check	04/26/2016	\$25.00
ANEDOT	04/27/2016	\$25.00
ANEDOT	05/04/2016	\$25.00
check	05/06/2016	\$25.00
check	05/06/2016	\$25.00
check	05/06/2016	\$25.00
check	05/06/2016	\$25.00
cash	05/06/2016	\$5.00
CHECK	05/27/2016	\$25.00
	Total	\$790.00

Candidate Loans

SCHEDULE

C

MARLA CLOSEN FOR SUPERVISOR

ID#

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Name and Address from whom received	Date	Amount	New Balance
MARLA AND DAVID CLOSEN 3642 N HASH KNIFE CIR TUCSON, AZ 85749-- TABLETOP PODIUM	01/20/2016	\$68.19	\$3,764.29
MARLA AND DAVID CLOSEN 3642 N HASH KNIFE CIR TUCSON, AZ 85749-- NAME BADGE HOLDERS	01/29/2016	\$29.59	\$3,793.88
MARLA AND DAVID CLOSEN 3642 N HASH KNIFE CIR TUCSON, AZ 85749-- CIRCLE K GAS MCARD	02/02/2016	\$23.50	\$3,817.38
MARLA AND DAVID CLOSEN 3642 N HASH KNIFE CIR TUCSON, AZ 85749-- TONER PRINT CARTRIDGE	02/09/2016	\$44.99	\$3,862.37
MARLA AND DAVID CLOSEN 3642 N HASH KNIFE CIR TUCSON, AZ 85749-- TONER PRINT CARTRIDGES	02/21/2016	\$174.99	\$4,037.36
MARLA AND DAVID CLOSEN 3642 N HASH KNIFE CIR TUCSON, AZ 85749-- FUEL COSTS	02/22/2016	\$20.00	\$4,057.36
MARLA AND DAVID CLOSEN 3642 N HASH KNIFE CIR TUCSON, AZ 85749-- SAHBA GOVT LIASION BREAKFAST 30 MAR	02/27/2016	\$40.00	\$4,097.36
MARLA AND DAVID CLOSEN 3642 N HASH KNIFE CIR TUCSON, AZ 85749-- VAIL CELEBRATION EVENT 8 APRIL	03/09/2016	\$65.00	\$4,162.36
MARLA AND DAVID CLOSEN 3642 N HASH KNIFE CIR TUCSON, AZ 85749-- PERSONAL CREDIT CARD / CANDIDATE & VOLUNTEERS POLITICAL EVENT DINNER	04/01/2016	\$75.00	\$4,237.36
MARLA AND DAVID CLOSEN 3642 N HASH KNIFE CIR TUCSON, AZ 85749-- FUEL COSTS	04/02/2016	\$37.80	\$4,275.16
MARLA AND DAVID CLOSEN 3642 N HASH KNIFE CIR TUCSON, AZ 85749-- PORT OF TUCSON EXPO 4 MAY	04/29/2016	\$90.00	\$4,365.16
MARLA AND DAVID CLOSEN 3642 N HASH KNIFE CIR TUCSON, AZ 85749-- COLOR PRINTER	04/30/2016	\$244.02	\$4,609.18
MARLA AND DAVID CLOSEN 3642 N HASH KNIFE CIR TUCSON, AZ 85749-- MMCA - PERSONAL CHECK FOR SIGNS	05/21/2016	\$254.66	\$4,863.84
MARLA AND DAVID CLOSEN 3642 N HASH KNIFE CIR TUCSON, AZ 85749-- FUEL COSTS	05/28/2016	\$39.60	\$4,903.44

Candidate Loans

MARLA CLOSEN FOR SUPERVISOR

SCHEDULE

C

ID#

022-2015

Name and Address from whom received

Date

Amount

New Balance

Total

\$1,207.34

Expenditures for Operating Expenses

SCHEDULE

D

MARLA CLOSEN FOR SUPERVISOR

ID#

022-2015

Name and Address to whom expenditure was made	Date	Amount
MMCA P.O. BOX 87721 TUCSON, AZ 85754--772 ENVELOPES, FB	02/04/2016	\$356.79
MMCA P.O. BOX 87721 TUCSON, AZ 85754--772 FBADS	03/03/2016	\$100.00
THOMAS CRAWFORD 12954 N CACTUS BLUFF PL MARANA, AZ 85658-- SIGNS (300)	03/15/2016	\$1,447.87
MARRIOTT UNIVERSITY PARK 880 EAST 2ND STREET TUCSON, AZ 85719-- CANDIDATE TABLE RENTAL/KVOI 7TH ANNIV PARTY	03/17/2016	\$50.00
MMCA P.O. BOX 87721 TUCSON, AZ 85754--772 INV 73	04/02/2016	\$627.97
USPS POSTMASTER BOX CLERK PO BOX 30500 TUCSON, AZ 85751-- PO BOX RENTAL	04/08/2016	\$51.00
LILIE PHOTOGRAPHY 8791 N HIDDEN WASH CT TUCSON, AZ 85743-- PHOTO	04/22/2016	\$108.10
MMCA P.O. BOX 87721 TUCSON, AZ 85754--772 INV 80	04/25/2016	\$100.00
MMCA P.O. BOX 87721 TUCSON, AZ 85754--772 ADMIN	04/28/2016	\$100.00
THOMAS CRAWFORD 12954 N CACTUS BLUFF PL MARANA, AZ 85658-- FLYERS	04/28/2016	\$115.35
EMILY JERNEE 3915 N PARK AVE TUCSON, AZ 85719-- EVENT	04/29/2016	\$23.77
EPIPHANY COMMUNICATIONS, INC 7739 E BROADWAY BLVD TUCSON, AZ 85710-- ADS	05/11/2016	\$115.00
EPIPHANY COMMUNICATIONS, INC 7739 E BROADWAY BLVD TUCSON, AZ 85710-- ADS	05/11/2016	\$155.00
MMCA P.O. BOX 87721 TUCSON, AZ 85754--772 INV 87	05/11/2016	\$541.16

Expenditures for Operating Expenses

MARLA CLOSEN FOR SUPERVISOR

SCHEDULE

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Name and Address to whom expenditure was made	Date	Amount
MMCA P.O. BOX 87721 TUCSON, AZ 85754--772 INV 88	05/11/2016	\$119.90
MMCA P.O. BOX 87721 TUCSON, AZ 85754--772 INV 92	05/25/2016	\$100.00
THE DESERT LEAF 3978 E FORT LOWELL RD TUCSON, AZ 85712-- AD	05/25/2016	\$36.00
ANEDOT PO BOX 84314 BATON ROUGE, LA 70884-- SERVICE FEES FROM DONATIONS 19 JAN - 26 MAY	05/26/2016	\$198.24
VAIL PRESERVATION SOCIETY PO BOX 982 VAIL, AZ 85641-- EVENT	05/29/2016	\$30.00
	Total	\$4,376.15

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
THOMAS CRAWFORD 12954 N CACTUS BLUFF PL MARANA, AZ 85658-- POLITICAL EVENT CONTRIBUTION	03/28/2016	\$105.00
THOMAS CRAWFORD 12954 N CACTUS BLUFF PL MARANA, AZ 85658-- POLITICAL EVENT EXPENDITURE	03/28/2016	\$105.00
RICHARD KROM 101 W VISTA MONTE DR CORONA DE TUCSON, AZ 85641-- RETIRED <<employer not specified>> T-SHIRTS CONTRIBUTION	05/28/2016	\$500.00
Total		\$710.00