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City Clerk's Office



STATE OF ARIZONA COMMITTEE CAMPAIGN FINANCE REPORT

COMMITTEE ID NUMBER

PAC 2024-2

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Committee to oppose Proposition 422

CANDIDATE INFORMATION (only if filing as a candidate committee):

Office Sought: County Office, City/Town Office, Special District Office, School Board District

Cumulative Report:

Check here if this is the candidate committee's first, cumulative report for the election cycle. Also select appropriate Reporting Period below. Cumulative reporting period start date (which supersedes the start date for the Reporting Period selected below):

REPORTING PERIOD (check one):

Table with 2 columns: REPORTING PERIOD and REPORT DUE. Rows include various election reports from 2023 to 2024. The 2024 May Post-Election (Q2) Report is checked with an 'X'.

\*Reporting deadline extended to next business day if deadline date is a holiday or Sunday, A.R.S. §§§ 1-243(A), 1-301 and 1-303.

FINANCIAL SUMMARY (required):

Table with 3 columns: Activity, Cash Activity This Reporting Period, Election Cycle to Date. Rows (a) through (d) show financial activity with handwritten values: 93.00, 93.00, 0.00.

Committees with financial activity must file the cover page, summary of receipts, summary of disbursements, and any schedules that contain financial activity. Arizona Secretary of State Revision 9/28/23; League Update 03/25/24 (fillable format)



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Under A.R.S. § 16-926(B)(5), a campaign finance report must be certified by the committee treasurer under penalty of perjury that the contents of the report are true and correct.

By filing this report, you certify that, under penalty of perjury, you have examined the contents of this report, and the contents are true and correct.

Sofia Verdugo  
Printed Name of Committee Treasurer

Sofia Verdugo  
Signature of Committee Treasurer

7-5-24  
Date



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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	93.00	
2. Contributions Made		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(g) Monetary Contributions Subtotal (add 2(a) through 2(f))		
(h) Contribution Refunds Provided to the Reporting Committee		
(i) Monetary Contributions Total (subtract 2(h) from 2(g))		
3. Loans		
(a) Loans Made		
(b) Loan Guarantees Made		
(c) Forgiveness on Loans Made		
(d) Repayment of Loans Received		
(e) Accrued Interest on Loans Received		
(f) Total Loans (cash: add 3(a), 3(d) & 3(e); equity: add 2(b) & 2(c))		
4. Rebates and Refunds Made (Non-Contributions)		
5. Value of In-Kind Contributions Provided		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(g) Contributions Subtotal (add 5(a) through 5(f))		
6. Independent Expenditures Made		
7. Ballot Measure Expenditures Made		
8. Recall Expenditures Made		
9. Support Provided to Party Nominees (Political Parties Only)		
10. Joint Fundraising / Shared Expense Payments Made		
11. Reimbursements Made		
12. Outstanding Accounts Payable / Debts Owed by Committee		
13. Transfer Out Surplus Monies / Transfer In Debt (use cash and/or equity as applicable)		
14. Miscellaneous Disbursements		
15. Aggregate of Disbursements - \$250 or Less		
16. Total Disbursements (cash: add 1, 2(i), 3(f), 6-11 & 13-15; equity: add 3(f), 5(g), & 12-15)	93.00	



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MISCELLANEOUS DISBURSEMENTS:

SCHEDULE B(14)

Recipient Information				Amount	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Name <i>Del Sol</i>				<i>93.00</i> <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
Street Address						
1	City <i>San Luis</i>	State <i>AZ</i>	ZIP <i>85349</i>			
Disbursement Type <i>carne asada</i>			Disbursement Date <i>6/15/24</i>			
Name Street Address City State ZIP Disbursement Type Disbursement Date				<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
Name Street Address City State ZIP Disbursement Type Disbursement Date				<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
Name Street Address City State ZIP Disbursement Type Disbursement Date				<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
Name Street Address City State ZIP Disbursement Type Disbursement Date				<input type="checkbox"/> Cash <input type="checkbox"/> Credit		
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 14)						

Schedule B(14), page \_\_\_ of \_\_\_