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Town of Marana
Clerk's Office



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
TK2022-05

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Tim 4 Marana Campaign

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

Office Sought: County Office: _____ Special District Office: _____
 City/Town Office: Tim Kosse School Board District: _____

Cumulative Report:

Check here if this is the candidate committees 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): 01/01/2022

REPORTING PERIOD (check one):

REPORTING PERIOD	REPORT DUE
2020 4 th Quarter Report: October 18, 2020 to December 31, 2020	January 1, 2021 to January 15, 2021
2021 March Pre-Election Report (Local Only): January 1, 2021 to February 20, 2021	February 21, 2021 to February 27, 2021
2021 March Post-Election (Q1) Report (Local Only): February 21 to March 31, 2021	April 1, 2021 to April 15, 2021
2021 Quarter 1 Report: January 1, 2021 to March 31, 2021	April 1, 2021 to April 15, 2021
2021 May Pre-Election Report (Local Only): April 1, 2021 to May 1, 2021	May 2, 2021 to May 8, 2021*
2021 May Post-Election (Q2) Report (Local Only): May 2, 2021 to June 30, 2021	July 1, 2021 to July 15, 2021
2021 Quarter 2 Report: April 1, 2021 to June 30, 2021	July 1, 2021 to July 15, 2021
2021 August Pre-Election Report (Local Only): July 1, 2021 to July 17, 2021	July 18, 2021 to July 24, 2021
2021 August Post-Election (Q3) Report (Local Only): July 18, 2021 to September 30, 2021	October 1, 2021 to October 15, 2021
2021 Quarter 3 Report: July 1, 2021 to September 30, 2021	October 1, 2021 to October 15, 2021
2021 November Pre-Election Report (Local Only): October 1, 2021 to October 16, 2021	October 17, 2021 to October 23, 2021
2021 November Post-Election (Q4) Report (Local Only): October 17, 2021 to December 31, 2021	January 1, 2022 to January 15, 2022
2021 Quarter 4 Report: October 1, 2021 to December 31, 2021	January 1, 2022 to January 15, 2022
2022 March Pre-Election Report (Local Only): January 1, 2022 to February 19, 2022	February 20, 2021 to February 26, 2022
2022 March Post-Election (Q1) Report (Local Only): February 20, 2022 to March 31, 2022	April 1, 2022 to April 15, 2022
2022 Quarter 1 Report: January 1, 2022 to March 31, 2022	April 1, 2022 to April 15, 2022
2022 May Pre-Election Report (Local Only): April 1, 2022 to April 30, 2022	May 1, 2022 to May 7, 2022
2022 May Post-Election (Q2) Report (Local Only): May 1, 2022 to June 30, 2022	July 1, 2022 to July 15, 2022
<input checked="" type="checkbox"/> 2022 Quarter 2 Report: April 1, 2022 to June 30, 2022	July 1, 2022 to July 15, 2022
2022 Pre-Primary Election Report: July 1, 2022 to July 16, 2022	July 17, 2022 to July 23, 2022
2022 Post-Primary Election (Q3) Report: July 17, 2022 to September 30, 2022	October 1, 2022 to October 15, 2022
2022 Pre-General Election Report: October 1, 2022 to October 22, 2022	October 23, 2021 to October 29, 2022
2022 Post-General Election (Q4) Report: October 23, 2022 to December 31, 2022	January 1, 2023 to January 17, 2023*
Final Campaign Finance Report Prior to Committee Termination: End of Previous Period through Today's Date	Same Date of Termination

*Reporting deadline extended to next business day. A.R.S. §§ 1-243(A) and 1-303.

FINANCIAL SUMMARY (required):

Activity	Cash Activity This Reporting Period	Election Cycle to Date
(a) Committee value at the beginning of this reporting period (i.e. ending balance from the previous reporting period)	\$ 445.85	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$ 6,046.03	\$ 7,318.19
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$ 5,931.40	\$ 6,757.71
(d) = Balance at close of reporting period	\$ 560.48	
<input type="checkbox"/> Check here if filing <u>no</u> financial activity during the reporting period. Lines (a)-(d) still must be completed, but only this cover page and the following page need to be filed.		

Committees with financial activity must file the cover page, summary of receipts, summary of disbursements, and any schedules that contain financial activity.



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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.

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Clerk's Office

Greg Johnsen

Printed Name of Committee Treasurer

Signature of Committee Treasurer

7-6-2022

Date

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City Office

SUMMARY OF RECEIPTS (Schedule A):



STATE OF ARIZONA
COMMITTEE CAMPAIGN
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Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) In-State Individuals - More than \$100	1531.67	
(b) In-State Individuals - \$100 or Less (Aggregate)	1377.85	
(c) Out-of-State Individuals	928.22	
(d) Candidate Committees		
(e) Political Action Committees		
(f) Political Parties		
(g) Partnerships		
(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(i) Labor Organizations (PACs & Political Parties Only)		
(j) Candidate's Personal Monies (Candidate Committees Only)	2208.29	
(k) Monetary Contributions Subtotal (add 1(a) through 1(j))		
(l) Refunds Given Back to Contributors		
(m) Net Monetary Contributions (subtract 1(l) from 1(k))		
2. Loans		
(a) Loans Received		
(b) Forgiveness on Loans Received		
(c) Repayment on Loans Made		
(d) Interest Accrued on Loans Made		
(e) Loans Subtotal (cash: add 2(a), 2(c) & 2(d))		
3. Rebates and Refunds Received		
4. Interest Accrued on Committee Monies		
5. In-Kind Contributions Received		
(a) In-State Individuals - More than \$100		300.00
(b) In-State Individuals - \$100 or Less (Aggregate)		
(c) Out-of-State Individuals		
(d) Candidate Committees		
(e) Political Action Committees		
(f) Political Parties		
(g) Partnerships		
(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(i) Labor Organizations (PACs & Political Parties Only)		
(j) Candidate's Personal Assets or Property (Candidate Committees Only)		
(k) In-Kind Contributions Subtotal (equity: add 5(a) through 5(j))		
6. In-Kind Donations Received (Non-Contributions) (Political Parties Only)		
7. Extensions of Credit		
(a) Extensions of Credit Received		
(b) Payments on Extensions of Credit Received		
(c) Net Extensions of Credit (subtract 7(b) from 7(a))		
8. Joint Fundraising / Shared Expense Payments Received		
9. Payments Received for Goods / Services		
10. Outstanding Accounts Receivable / Debts Owed to Committee		
11. Transfer In Surplus Monies / Transfer Out Debt (use cash and/or equity as applicable)		
12. Miscellaneous Receipts (use cash and/or equity as applicable)		
13. Total Receipts (cash: add 1(m), 2(e), 3-4, 8-9, 11-12; equity: add 2(b), 5(k), 6-7(c), 10-12)	6046.03	300.00

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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Gloo Factory	Disbursement Date 4/18/2022		531.51 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address 238 E 26th St					
	City Tucson	State AZ	ZIP 85713			
	Type of Operating Expense Paid Printing	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Gloo Factory	Disbursement Date 5/20/2022		1400.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address 238 E 26th St					
	City Tucson	State AZ	ZIP 85713			
	Type of Operating Expense Paid Printing	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Gloo Factory	Disbursement Date 5/27/2022		630.00 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address 238 E 26th St					
	City Tucson	State AZ	ZIP 85713			
	Type of Operating Expense Paid Printing	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Gloo Factory	Disbursement Date 6/24/2022		594.40 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address 238 E 26th St					
	City Tucson	State AZ	ZIP 85713			
	Type of Operating Expense Paid Printing	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Gloo Factory	Disbursement Date Aggregate Under \$250		479.81 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	3635.72	3860.63
	Street Address 238 E 26th St					
	City Tucson	State AZ	ZIP 85713			
	Type of Operating Expense Paid Printing	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 1)				5931.40	6757.71	

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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Less than \$250.00	Disbursement Date		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	903.04	1003.39
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only)				
2	Name Loretta Jawkowski	Disbursement Date 4/20/2022		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	271.96	271.96
	Street Address 5191 W Gateway Heritage Pl					
	City Marana	State AZ	ZIP 85658			
	Type of Operating Expense Paid Website	Non-Electoral Purpose? (PACs and Political Parties Only)				
3	Name US Postal Service	Disbursement Date 6/28/2022		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	600.00	600.00
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid Postage	Non-Electoral Purpose? (PACs and Political Parties Only)				
4	Name Office Depot	Disbursement Date Aggregate		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	70.68	371.73
	Street Address 781 N Thornydale Road					
	City Marana	State AZ	ZIP 85741			
	Type of Operating Expense Paid Supplies	Non-Electoral Purpose? (PACs and Political Parties Only)				
5	Name Anthony Jacquez	Disbursement Date Aggregate		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	450.00	650.00
	Street Address 909 S 5th Ave					
	City Tucson	State AZ	ZIP			
	Type of Operating Expense Paid Social Media	Non-Electoral Purpose? (PACs and Political Parties Only)				
Enter total only if last page of schedule (transfer the total disbursed this period to "Summary of Disbursements," line 1)						

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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	5931.40	
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)	5931.40	

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MONETARY CONTRIBUTIONS RECEIVED FROM IN-STATE INDIVIDUALS - MORE THAN \$100 DURING ELECTION CYCLE:*

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name	Mark Johnson		104.15	∅	104.15
	Date Contribution Received	2/14/2022				
	Street Address	13727 N Rim Trail				
	City	State	ZIP			
	Marana	AZ	85658			
	Occupation	Employer				
	Retired	Retired				
2	Name	Nancy Major		200.00	∅	200.00
	Date Contribution Received	2/16/2022				
	Street Address	7631 W Laurel Ln				
	City	State	ZIP			
	Marana	AZ	85658			
	Occupation	Employer				
	Retired	Retired				
3	Name	Jackie Craig		104.15	104.15	104.15
	Date Contribution Received	5/16/2022				
	Street Address	13123 N Sunrise Canyon Lane				
	City	State	ZIP			
	Marana	AZ	85658			
	Occupation	Employer				
	Retired	Retired				
4	Name	Phyllis Farenga		200.00	200.00	200.00
	Date Contribution Received	5/16/2022				
	Street Address	11470 W Tortilla St				
	City	State	ZIP			
	Marana	AZ	85658			
	Occupation	Employer				
	Self Employed	Pest Techs				
5	Name	Nancy Sponenbergh		208.00	208.00	208.00
	Date Contribution Received	5/23/2022				
	Street Address	4373 W Horizon Ridge Drive				
	City	State	ZIP			
	Marana	AZ	85658			
	Occupation	Employer				
	Retired	Retired				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(a))						

*If in-state individual contributions of \$100 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).

Schedule A(1)(a), page 1 of 2

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IN-KIND CONTRIBUTIONS RECEIVED FROM IN-STATE INDIVIDUALS - MORE THAN \$100 DURING ELECTION CYCLE:*

SCHEDULE A(5)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name	Mark Johnson		300.00	300.00	300.00
	Date In-Kind Contribution Received	5/16/2022				
	Street Address	13727 N Rim Trail				
	City	State	ZIP			
	Marana	AZ	85658			
	Occupation	Retired				
	Employer	Retired				
2	Name					
	Date In-Kind Contribution Received					
	Street Address					
	City	State	ZIP			
	Occupation					
	Employer					
3	Name					
	Date In-Kind Contribution Received					
	Street Address					
	City	State	ZIP			
	Occupation					
	Employer					
4	Name					
	Date In-Kind Contribution Received					
	Street Address					
	City	State	ZIP			
	Occupation					
	Employer					
5	Name					
	Date In-Kind Contribution Received					
	Street Address					
	City	State	ZIP			
	Occupation					
	Employer					
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 5(a))					300.00	300.00

*If in-kind contributions of \$100 or less are listed on Schedule A(5)(b), do not include them on Schedule A(5)(a).

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MONETARY CONTRIBUTIONS FROM CANDIDATE'S PERSONAL MONIES:

SCHEDULE A(1)(j)

Candidate Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Tim Kosse	Date Contribution Received Various		2208.29	2,208.29	2809.37
	Street Address 14108 N Maize Farm Ave					
	City Marana	State AZ	ZIP 85658			
	Occupation Retired	Employer Retired				
2	Name	Date Contribution Received				
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
3	Name	Date Contribution Received				
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
4	Name	Date Contribution Received				
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
5	Name	Date Contribution Received				
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(j))				2208.29	2809.37	

Schedule A(1)(j), page ___ of ___

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MONETARY CONTRIBUTIONS RECEIVED FROM IN-STATE INDIVIDUALS - MORE THAN \$100 DURING ELECTION CYCLE:*

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Tom Hannigan		Date Contribution Received 6/13/2022	500.00	500.00	500.00
	Street Address 5128 W Coyote Gulch Loop					
	City Marana	State AZ	ZIP 85658			
	Occupation Retired	Employer Retired				
2	Name Lawrence Peters		Date Contribution Received 6/27/2022	519.52	519.52	519.52
	Street Address 5400 W Winding Desert Drive					
	City Marana	State AZ	ZIP 85658			
	Occupation Retired	Employer Retired				
3	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
4	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
5	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(a))				1531.67	1835.82	

*If in-state individual contributions of \$100 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).

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MONETARY CONTRIBUTIONS RECEIVED FROM OUT-OF-STATE INDIVIDUALS

SCHEDULE A(1)(C)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Lois Rood	Date Contribution Received 5/18/2022		50.00		
	Street Address 5262 Goldenrod Circle					
	City Lincoln	State NE	ZIP 68512			
	Occupation Insurance Agent	Employer Self Employed				
2	Name Lois Rood	Date Contribution Received 6/20/2022		50.00	100.00	100.00
	Street Address 5262 Goldenrod Circle					
	City Lincoln	State NE	ZIP 68512			
	Occupation Insurance Agent	Employer Self Employed				
3	Name Debbie Garrison	Date Contribution Received 5/16/2022		52.23	52.23	52.23
	Street Address 58 Hope Drive					
	City Bella Vista	State AR	ZIP 72715			
	Occupation Agent	Employer Sims and Renner				
4	Name Ronald Anderson	Date Contribution Received 5/29/2022		100.00	100.00	100.00
	Street Address 19450 Ironwood Circle					
	City Bend	State OR	ZIP 97702			
	Occupation Retired	Employer Retired				
5	Name Loyce Pickett	Date Contribution Received 6/21/2022		100.00	100.00	100.00
	Street Address 4 Greenmont Court					
	City Greenboro	State NC	ZIP 27455			
	Occupation Retirer	Employer Retired				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(c))				928.22	928.22	928.22

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MONETARY CONTRIBUTIONS RECEIVED FROM OUT-OF-STATE INDIVIDUALS

SCHEDULE A(1)(c)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Marilyn Merritt	Date Contribution Received 4/12/2022		50.00	50.00	50.00
	Street Address 3929 Upper Cow Creek Road					
	City Azalea	State OR	ZIP 97410			
	Occupation Retired	Employer Retired				
2	Name Steve Makela	Date Contribution Received 4/6/2022		311.84	311.84	311.84
	Street Address 2431 Top Hill Road					
	City Louisville	State KY	ZIP 40206			
	Occupation Publisher	Employer Edible Kentucky				
3	Name Erin Murphy	Date Contribution Received 4/10/2022		104.15	104.15	104.15
	Street Address 2426 Valletta Road					
	City Louisville	State KY	ZIP 40205			
	Occupation Urban Planner	Employer PUMA				
4	Name Molly Makela	Date Contribution Received 4/18/2022		50.00	50.00	50.00
	Street Address 8950 Meander Way					
	City Jackson	State WY	ZIP 83001			
	Occupation Speech Lang Pathologist	Employer Children's Learning Center				
5	Name Meredith Maybury	Date Contribution Received 5/14/2022		60.00	60.00	60.00
	Street Address 1262 Midwest Lane					
	City Wheaton	State IL	ZIP 60189			
	Occupation Retired	Employer Retired				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(c))						

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MONETARY CONTRIBUTIONS RECEIVED FROM IN-STATE INDIVIDUALS - \$100 OR LESS (AGGREGATE):*

SCHEDULE A(1)(b)

	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Cumulative Contributions from In-State Individuals - \$100 or Less	1377.85	1744.78
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(b))	1377.85	1744.78

*If in-state individual contributions of more than \$100 are listed on Schedule A(1)(a), do not include them.