

# State of Arizona



## Campaign Finance Report

Hudelson for Arizona

Committee #: 101058

Jurisdiction: Arizona Secretary of State

Treasurer: Hudelson, Rob

21654 s. Escrito rd., HC 3 Box 2005, Tucson, AZ 85739

Phone: (520) 276-7454

Email: rob@hudelsonforaz.com

Candidate Name: Hudelson, Rob

Office Sought: State Representative - District 16

### 2024 Quarter 1

Election Cycle: 2024  
Date Filed: April 1, 2024  
Reporting Period: January 1, 2024-March 31, 2024  
Jurisdiction: Arizona Secretary of State

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$27,297.53
Total Cash Receipts this Reporting Period:	\$5,960.00
Total Cash Disbursements this Reporting Period:	\$820.26
Cash Balance at End of Reporting Period:	\$32,437.27

Report ID: 256683

# Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,150.00	\$0.00	\$3,150.00	\$27,700.00
Contributions from Political Committees	C3a,b,c	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00
Business Contributions	C4a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$310.00	\$0.00	\$310.00	\$530.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$5,960.00	\$0.00	\$5,960.00	\$30,730.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$820.26	\$0.00	\$820.26	\$9,337.01
Independent & Ballot Measure Expenditures	E2a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Committees/Businesses	E3a -E3f	\$0.00	\$0.00	\$0.00	\$0.00
Small Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$820.26	\$0.00	\$820.26	\$9,337.01
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$820.26			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Penny, Trever	01/11/2024	\$1,000.00	\$1,000.00
<b>Address:</b>	26801 N 83rd Dr, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	Chiropractor, Self-Employed			
<b>Name:</b>	Buckman, Mary	01/23/2024	\$50.00	\$150.00
<b>Address:</b>	102 S 18th St, Coolidge, AZ 85128		Cash	
<b>Occupation:</b>	counselor, self			
<b>Name:</b>	McNally, John	01/31/2024	\$100.00	\$100.00
<b>Address:</b>	2825 e Stratford Dr, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	retired, retired			
<b>Name:</b>	Richardson, Don	02/07/2024	\$500.00	\$500.00
<b>Address:</b>	3435 E Atlanta Ave, Phoenix, AZ 85040		Cash	
<b>Occupation:</b>	CEO, Arizona Fireplaces			
<b>Name:</b>	Donkersloot, Jay	02/14/2024	\$500.00	\$500.00
<b>Address:</b>	7030 W Oakland St, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	manufacturing, advanced materials technologies			
<b>Name:</b>	Rounsaville, Dale	02/24/2024	\$500.00	\$500.00
<b>Address:</b>	6880 W Naomi Rd, Tucson, AZ 85735		Cash	
<b>Occupation:</b>	Unknown, Unknown			
<b>Name:</b>	Hansen, Aaron	02/29/2024	\$500.00	\$500.00
<b>Address:</b>	1092 W Northern Ave, Coolidge, AZ 85128		Cash	
<b>Occupation:</b>	Unknown, Unknown			
Total of Individual Contributions			\$3,150.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,150.00	

### Schedule C3b - Contributions from PACs

	Date	Amount	Cycle To Date
<b>Name:</b> Red State Reform	01/24/2024	\$2,500.00	\$2,500.00
<b>Address:</b> P.O. Box 42227, Mesa, AZ 85274		Cash	
<b>Trans. Type:</b> Contributions from PACs			
Total of Contributions from PACs		\$2,500.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from PACs		\$2,500.00	

**Schedule In-State Contributions of \$100 or Less**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	01/30/2024	\$20.00	\$530.00
<b>Address:</b>			Cash	
<b>Memo:</b>	M. Anderson			
<b>Name:</b>	Multiple Contributors	02/18/2024	\$50.00	\$530.00
<b>Address:</b>			Cash	
<b>Memo:</b>	M. Buckman			
<b>Name:</b>	Multiple Contributors	02/29/2024	\$20.00	\$530.00
<b>Address:</b>			Cash	
<b>Memo:</b>	M. Anderson			
<b>Name:</b>	Multiple Contributors	03/09/2024	\$100.00	\$530.00
<b>Address:</b>			Cash	
<b>Memo:</b>	G. Haro			
<b>Name:</b>	Multiple Contributors	03/11/2024	\$50.00	\$530.00
<b>Address:</b>			Cash	
<b>Memo:</b>	K. Oberg			
<b>Name:</b>	Multiple Contributors	03/18/2024	\$50.00	\$530.00
<b>Address:</b>			Cash	
<b>Memo:</b>	M. Buckman			
<b>Name:</b>	Multiple Contributors	03/29/2024	\$20.00	\$530.00
<b>Address:</b>			Cash	
<b>Memo:</b>	M. Anderson			
Total of Small Contributions			\$310.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$310.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Quiktrip	01/08/2024	\$31.79	\$31.79
<b>Address:</b>	2187 E Florence Blvd, Casa Grande, AZ 85000		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Speedway	01/12/2024	\$61.85	\$61.85
<b>Address:</b>	649 N Pinal Parkway, Florence, AZ 85000		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Firehouse Subs	01/17/2024	\$37.84	\$37.84
<b>Address:</b>	1664 E Florence Blvd, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Mtg w/Phil Calvert			
<b>Name:</b>	LB Cantina	01/20/2024	\$30.00	\$30.00
<b>Address:</b>	695 S Main St, Florence, AZ 85132		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Mtg w/Ted Burwell			
<b>Name:</b>	Speedway	01/20/2024	\$4.27	\$4.27
<b>Address:</b>	649 N Pinal Parkway, Florence, AZ 85000		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Sun Cleaners	01/26/2024	\$7.88	\$98.98
<b>Address:</b>	12995 N Oracle Rd, Oro Valley, AZ 85739		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Name:</b>	Circle K	01/27/2024	\$39.46	\$42.07
<b>Address:</b>	495 S Arizona Blvd, Coolidge, AZ 85128		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Anedot.com	01/31/2024	\$46.90	\$176.40
<b>Address:</b>	Website, Online, AZ 85739		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Website fees			
<b>Name:</b>	Outlaw Saloon	02/10/2024	\$6.00	\$6.00
<b>Address:</b>	1302 W Roger Rd, Tucson, AZ 85705		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Opener, kick-off			
<b>Name:</b>	Starbucks	02/10/2024	\$2.88	\$6.33
<b>Address:</b>	Tucson, Tucson, AZ 85712		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Circle K	02/17/2024	\$59.98	\$59.98
<b>Address:</b>	530 W Valencia Rd, Tucson, AZ 85706		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Circle K	02/24/2024	\$63.98	\$146.80
<b>Address:</b>	15935 N Oracle Rd, Catalina, AZ 85739		Cash	
<b>Category:</b>	Travel - Fuel			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> Kettles Resturant <b>Address:</b> 748 W Starr Pass Blvd, Tucson, AZ 85713 <b>Category:</b> Event Expenses - Food/refreshments <b>Memo:</b> LD16 Pima Cty mtg	02/28/2024	\$21.35 Cash	\$21.35
<b>Name:</b> UPS Store <b>Address:</b> 1370 N Silverbell Rd, Tucson, AZ 85745 <b>Category:</b> Communications - Other <b>Memo:</b> Petition sheets	02/28/2024	\$76.09 Cash	\$76.09
<b>Name:</b> Casa Palomino <b>Address:</b> 1076 N Arizona Blvd, Coolidge, AZ 85128 <b>Category:</b> Event Expenses - Food/refreshments	03/06/2024	\$16.53 Cash	\$16.53
<b>Name:</b> Happy Rooster Cafe <b>Address:</b> 1114 S Sarnoff Dr, Tucson, AZ 85710 <b>Category:</b> Event Expenses - Food/refreshments	03/07/2024	\$22.54 Cash	\$22.54
<b>Name:</b> Circle K <b>Address:</b> 5365 N La Cholla Blvd, Tucson, AZ 85741 <b>Category:</b> Travel - Fuel	03/09/2024	\$83.12 Cash	\$83.12
<b>Name:</b> Lins Grand Buffet <b>Address:</b> 1564 E Florence Blvd, Casa Grande, AZ 85122 <b>Category:</b> Travel - Meals	03/09/2024	\$19.11 Cash	\$19.11
<b>Name:</b> MCDONALDS <b>Address:</b> 2250 W Ironwood Hill Dr, Tucson, AZ 85745 <b>Category:</b> Travel - Meals	03/09/2024	\$15.86 Cash	\$15.86
<b>Name:</b> arby's <b>Address:</b> john wayne parkway, maricopa, az 85239 <b>Category:</b> Event Expenses - Food/refreshments	03/19/2024	\$12.82 Cash	\$28.24
<b>Name:</b> arby's <b>Address:</b> john wayne parkway, maricopa, az 85239 <b>Category:</b> Event Expenses - Food/refreshments	03/19/2024	\$15.42 Cash	\$28.24
<b>Name:</b> QuikTrip <b>Address:</b> 1627 N Pinal Ave, Casa Grande, AZ 85122 <b>Category:</b> Travel - Fuel	03/19/2024	\$48.89 Cash	\$48.89
<b>Name:</b> Anedot.com <b>Address:</b> Website, Online, AZ 85739 <b>Category:</b> Overhead - Other	03/31/2024	\$95.70 Cash	\$176.40
Total of Operating Expenses		\$820.26	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$820.26	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> Hudelson, Rob Original Amount of Debt: (\$8.81) Original Transaction Date: 05/25/2022	05/25/2022	(\$8.81)
<b>Debt Balance at End of Reporting Period</b>		(\$8.81)
<b>Outstanding Debt Balance at Beginning of Period</b> Hudelson, Rob Original Amount of Debt: (\$20.00) Original Transaction Date: 08/02/2022	08/02/2022	(\$20.00)
<b>Debt Balance at End of Reporting Period</b>		(\$20.00)
Total of Outstanding Debt Before Adjustments		-\$28.81
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		-\$28.81



