



**CITY OF TUCSON
OFFICE OF THE CITY CLERK
CAMPAIGN FINANCE ADMINISTRATION REPORT**

RECEIPT

NAME OF CANDIDATE FILING REPORT
 For Tucson United
 (Name of Political Committee)
 for _____ who is a candidate for the office
 (Name of Candidate, when applicable)
 of _____ Political Party _____ ID # 11-204-CT

OR

CANDIDATE \$500 THRESHOLD EXCEPTION STATEMENT
 for _____
 (Name of Candidate)
 who is a Candidate for the Office of _____
 Political Party _____ Contract # _____

- Political Committee Statement of Organization # _____ Original or
 Amended

CAMPAIGN FINANCE REPORT:

- State Campaign Finance Report (Filed on or before January 31, 2011)
- State Campaign Finance Report (Filed on or before June 30, 2011)
- State Pre-Primary Election Report (Filed on or before August 18, 2011)
- State Post-Primary Election Report (Filed on or before September 29, 2011)
- State Pre-General Election Report (Filed on or before October 27, 2011)
- State Post-General Election Report (Filed on or before December 8, 2011)
- Political Committee No Activity Statement (Report date of: _____)
- Termination Statement (Final report must be included if not previously filed)
- Other _____

OFFICE OF THE
CITY CLERK
13 FEB -1 P5:04
CITY OF TUCSON
RECEIVED

Alan Jock
Signature Deputy City Clerk

2/1/2013
Date

W CFA sec
165369



**POLITICAL COMMITTEE
STATE OF ARIZONA
CAMPAIGN FINANCE REPORT**

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CITY OF TUCSON
CITY OF TUCSON
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13 FEB -1 P5:04

OFFICE OF THE
3A. ID# CITY CLERK
11-204-CT

Tucson United
Full Name of Committee

3499 North Campbell Avenue, Suite 907
Address

Tucson 85719 (520)795-2100
City Zip Code Phone Number

N/A
Sponsoring Organization and Office

N/A
Name of Candidate and Office Sought (if applicable)

N/A (520)795-9849
E-Mail Address Fax #

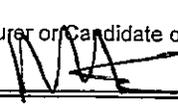
4. REPORTING PERIOD (Please check appropriate box) FILING DEADLINE
- January 31 Report – For Period of
November 24, 2009 through December 31, 2010 January 31, 2011
 - June 30 Report – For Period of
January 1, 2011 through May 31, 2011 June 30, 2011
 - Pre-Primary Election Report – For Period of
June 1, 2011 through August 10, 2011 August 18, 2011
 - Post-Primary Election Report – For Period of
August 11, 2011 through September 19, 2011 September 29, 2011
 - Pre-General Election Report – For Period of
September 20, 2011 through October 19, 2011 October 27, 2011
 - Post-General Election Report – For Period of
October 20, 2011 through November 28, 2011 December 8, 2011
 - January 31, 2011 Report – For Period of
November 29, 2011 through December 31, 2012 January 31, 2013

| 5. SUMMARY | Column A Total This Reporting Period | Column B Election Period To Date |
|--|---|-------------------------------------|
| 5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee) | 0 | 0 |
| 5b Cash on Hand at Beginning of this Reporting Period | 5,171 ³⁶ | 5,171 ³⁶ |
| 5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8) | 767 ⁹⁶ | 70,297 ⁹⁶ |
| 5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B) | 5,939 ³² | 70,297 ⁹⁶ |
| 6a Total Debts and Obligations from Previous Campaign Committee at beginning of the Election Period (or at time Statement of Organization was filed for the new committee) (Do not add or subtract this line from the other lines) | 0 | 0 |
| 6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18) | 5,939 ³² | 70,297 ⁹⁶ |
| 7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B) | 0 | 0 |

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name Tucson United
 2. Report Covering Period From 11/29/12 TO 12/31/12 Thru RECEIVED

3. ID# 11-204-a

| RECEIPTS | COLUMN A THIS PERIOD | COLUMN B CAMPAIGN TO DATE |
|--|-------------------------|------------------------------|
| 4. Contributions other than loans and in-kind: <u>13 FEB -1 P5:01</u> | | |
| (a) Individuals - more than \$25 (Total from Schedule A) | 767 ⁹⁶ | 7,247 ⁹⁶ |
| (b) Individuals - aggregate \$25 or less (Total from Schedule A-1) | 0 | 500 ⁰⁰ |
| (c) Political Committees (Total from Schedule B) <u>OFFICE OF THE CITY CLERK</u> | 0 | 0 |
| (d) Subtotal Contributions [add 4(a), 4(b) and 4(c)] | 767 ⁹⁶ | 7,747 ⁹⁶ |
| (e) Refund of Contributions (Total from Schedule F-2) | 0 | 0 |
| (f) Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)] | 767 ⁹⁶ | 7,747 ⁹⁶ |
| 5. (a) Loans made or guaranteed by candidate (Total from Schedule C) | 0 | 0 |
| (b) All other loans (Total from Schedule C-1) | 0 | 0 |
| (c) Total loans [add 5(a) and 5(b)] | 0 | 0 |
| 6. In-kind contributions (Total from Schedule E) | 0 | 0 |
| 7. Dividends, interest, and other forms of receipts (Total from Schedule F-1) | 0 | 0 |
| 8. TOTAL Receipts [add 4(f), 5(c), 6, and 7] | 767 ⁹⁶ | 7,747 ⁹⁶ |
| DISBURSEMENTS | | |
| 9. Expenditures for Operating Expenses (Total from Schedule D) | 939 ³² | 6,529 ⁹⁶ |
| 10. Independent Expenditures (Total from Schedule D-1) | 0 | 0 |
| 11. Value of In-kind expenditures (Total from Schedule E) | 0 | 0 |
| 12. Loans made by reporting committee (Total from Schedule D-2) | 0 | 0 |
| 13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4) | 0 | 0 |
| (b) Repayment of all other loans (Total from Schedule D-5) | 0 | 0 |
| (c) Total Loan Repayments [add 13(a) and 13(b)] | 0 | 0 |
| 14. Transfers to other political committees (Total from Schedule D-6) | 0 | 0 |
| 15. Any other disbursement (Total from Schedule D-7) | 5,000 ⁰⁰ | 5,000 ⁰⁰ |
| 16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15] | 5,939 ³² | 7,297 ⁹⁶ |
| 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3) | 0 | 0 |
| 18. TOTAL disbursements [subtract line 17 from line 16] | 5,939 ³² | 7,297 ⁹⁶ |
| 19. Total Outstanding Debts owed by Reporting Candidate or Political Comm. (Schedule F-3) | 0 | 0 |
| 20. 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. | | |
| Type or Print Name of Treasurer <u>Mike Ash</u> | | |
| Signature of Treasurer or Candidate or Designating Individual:  | | Date <u>01/28/13</u> |

CONTRIBUTIONS FROM INDIVIDUALS*
(More than \$25)*

SCHEDULE A

1. Committee Name Tucson United

3. ID# 11204-C

2. Report Covering Period from 11/20/11 thru 12/31/12

| CONTRIBUTIONS | | | | DATE RECEIVED | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE |
|---|---|-------------------------|---------------------|-----------------|-----------------------------|---|
| NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR | | | | | | |
| a. | LAST <u>Fish</u> | FIRST <u>Bruce</u> | MI <u>I.</u> | <u>12/01/12</u> | <u>\$ 767⁹⁶</u> | <u>\$ 4,767⁹⁶</u> |
| STREET ADDRESS <u>3444 North Campbell Avenue Suite 907</u> | | | | | | |
| CITY <u>Tucson</u> | | STATE <u>Arizona</u> | ZIP <u>85719</u> | | | |
| OCCUPATION <u>Self-Employed</u> | | EMPLOYER <u>N/A</u> | | | | |
| b. LAST FIRST MI | | | | | | |
| STREET ADDRESS | | | | | | |
| c. CITY STATE ZIP | | OCCUPATION EMPLOYER | | | | |
| c. | LAST | FIRST | MI | | | CITY OF TUCSON RECEIVED 3 FEB -1 P5:02 OFFICE OF THE CITY CLERK |
| STREET ADDRESS | | | | | | |
| d. CITY STATE ZIP | | OCCUPATION EMPLOYER | | | | |
| e. LAST FIRST MI | | | | | | |
| STREET ADDRESS | | | | | | |
| f. CITY STATE ZIP | | OCCUPATION EMPLOYER | | | | |
| 5. | ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page line 4(a), Column A] | | | | <u>\$ 767⁹⁶</u> | |

*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Tucson United 2. ID# 11-204-01

3. Report Covering Period from: 11/29/11 thru 12/31/12

| EXPENDITURES | | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|--|--|--|--|
| NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | | |
| a. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Lee Miller, Attorney at Law</u> <u>1702 East Highland Avenue, Suite 201</u> <u>Phoenix, Arizona 85016</u> | <u>06/06/12</u> | <u>\$ 900.00</u> |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Legal Services</u> | CHECK # <u>19</u> | |
| b. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Wells Fargo Bank, N.A.</u> <u>420 Montgomery Street</u> <u>San Francisco California 94104</u> | <u>09/11/12</u> <u>10/11/12</u> <u>11/13/12</u> <u>12/11/12</u> | <u>\$9.82</u> <u>\$9.84</u> <u>\$9.82</u> <u>\$9.84</u> |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Bank Fees</u> | CHECK # <u>Auto Debit</u> | |
| c. | NAME, ADDRESS, CITY, STATE AND ZIP <u>Paul Ash Management LLC</u> <u>40 City of Tucson</u> <u>P.O. Box 27210</u> <u>Tucson, Arizona 85726-7210</u> | <u>12/31/12</u> | <u>\$5,000.00</u> |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Bring Back the Splash</u> | CHECK # <u>20</u> | |
| d. | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED | CHECK # | |
| e. | NAME, ADDRESS, CITY, STATE AND ZIP | <u>OFFICE OF THE CITY CLERK</u> | <u>3 FEB -1 P5 104</u> <u>CITY OF TUCSON RECEIVED</u> |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED | CHECK # | |
| f. | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED | CHECK # | |
| 5. | ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A] | | <u>\$15,939.82</u> |

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.