

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



Primary Election – August 27, 2013  
 General Election – November 5, 2013

**NAME OF COMMITTEE FILING REPORT**  
 For Fimbres for Council  
(Name of Political Committee)  
 for Richard G. Fimbres who is a candidate for the office  
(Name of Candidate, when applicable)  
 of Ward 5 Council Member Political Party Dem ID # 13-213-CT

**OR**

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

- Political Committee Statement of Organization # \_\_\_\_\_  Original or Amended
- Request for Public Matching Funds Contract# \_\_\_\_\_ (PMF Candidates Only)

**CAMPAIGN FINANCE REPORT:**

- a. Statement Establishing Eligibility – **PMF Candidates Only**
- b. Consolidated City/State Campaign Finance Report (Filed on or before January 31, 2013)
- c. Consolidated City/State Campaign Finance Report (Filed on or before July 1, 2013)
- d. Consolidated City/State Pre – Primary Report (Filed on or before August 23, 2013)
- e. City Post – Primary Report (Filed on or before September 6, 2013) – **PMF Candidates Only**
- f. State Post – Primary Election Report (Filed on or before September 26, 2013)
- g. Consolidated City/State Pre – General Election Report (Filed on or before November 1, 2013)
- h. City Post – General Election Report (Filed on or before November 15, 2013) – **PMF Candidates Only**
- i. State Post – General Election Report (Filed on or before December 5, 2013)
- Termination Statement (*Final report must be included if not previously filed*)
- Political Committee No Activity Statement (*Report date of: \_\_\_\_\_*)
- Other \_\_\_\_\_

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\_\_\_\_\_  
 Signature Deputy City Clerk  
 Date: 12/5/13

XO CFA SEC  
 171331  
 01/15/2013

**CITY OF TUCSON, 2013 ELECTIONS  
CAMPAIGN INFORMATION**



**CANDIDATE INFORMATION**

Name : *RICHARD FIMBRES*  
Address 1 : *1617 E MILES*  
Address 2 :  
City, State, Zip : *TUCSON, AZ 85719*  
Phone : *(520) 481-4953*  
Office Sought : *COUNCIL MEMBER, WARD 5*  
Date Became Candidate : *1/23/2013*  
E-Mail : *fimbresforcouncil@gmail.com*

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**TREASURER INFORMATION**

Name : *RICHARD FIMBRES*  
Address 1 : *1617 E. MILES ST.*  
Address 2 :  
City, State, Zip : *TUCSON, AZ 85719*  
Phone : *(520) 481-4953*  
E-Mail :

**COMMITTEE INFORMATION**

Name : *FIMBRES FOR COUNCIL*  
Address 1 : *PO BOX 162*  
Address 2 :  
City, State, Zip : *TUCSON, AZ 85702*  
Phone : *(520) 481-4953*  
Fax : *( ) -*  
Party Affiliation : *DEMOCRATIC*  
City ID # : *CFA-1-13*  
Contract # : *13-213-CT*  
E-Mail : *fimbresforcouncil@gmail.com*

**SURPLUS INFORMATION**

Surplus from previous campaign : *\$0.00*

**CAMPAIGN FINANCE REPORT  
FORMS SUBMITTED WITH THIS REPORT**

Committee Name: FIMBRES FOR COUNCIL

CITY ID#: CFA-1-13

Reporting Period: X, From 11/12/2013 thru 11/25/2013

Contract # 13-213-CT

- Schedule List** This Report
- Campaign Information Sheet** Campaign Information Sheet
- Summary Report** Complete Summary Report for Period
- Schedule 1** Contributions from Individual City Residents (Used to establish eligibility for Public Matching Funds)
- Schedule A** Contributions from Individuals
- Schedule A-1** Family Contributions
- Schedule A-2** Contributions from Candidate
- Schedule A-3** Anonymous and Prohibited Contributions
- Schedule A-4** Offsets to Contributions (reported on Schedule(s) 1 and A)
- Schedule B** Contributions from Political Committees
- Schedule C** Candidate Loans
- Schedule C-1** Other Loans
- Schedule D** Expenditures for Operating Expenses
- Schedule D-1** Independent Expenditures
- Schedule D-2** Loans Made By Reporting Committee
- Schedule D-3** Offsets to Operating Expenses
- Schedule D-4** Repayment of Candidate Loans
- Schedule D-5** Repayment of All Other Loans
- Schedule D-6** Transfer to Other Political Committees
- Schedule D-7** Any Other Disbursements
- Schedule D-8** Purchase of Goods
- Schedule E** In-Kind Contributions and Expenditures
- Schedule F-1** Dividends, Interest and Other Receipts
- Schedule F-2** Offsets to Contributions Received
- Schedule F-3** Debts and Obligations

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**NOTE: Any form with activity must be filed**



**CITY OF TUCSON, 2013 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION  
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : *FIMBRES* FOR COUNCIL  
REPORTING PERIOD : *11/12* From 11/12/2013 to 11/25/2013

CONTRACT #: 13-213-CT  
ID#: CFA-1-13

	<i>This Period</i>	<i>Campaign To Date</i>
<b>SUMMARY</b>		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$0.00	
TOTAL CONTRIBUTIONS	\$300.00	\$49,466.00
SUBTOTAL	\$300.00	\$49,466.00
PUBLIC MATCHING FUNDS RECEIVED	\$35,476.00	\$35,476.00
TOTAL ACTUAL RECEIPTS	\$35,776.00	\$84,942.00
TOTAL DISBURSEMENTS	\$800.00	\$83,906.53
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$34,976.00	\$1,035.47

<b>MISCELLANEOUS</b>		
PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$0.00
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE (Schedule F-3)	\$0.00	\$0.00

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**CITY OF TUCSON, 2013 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION**

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : *FIMBRES FOR COUNCIL*  
 REPORTING PERIOD : *12/1* From 11/12/2013 to 11/25/2013

CONTRACT #: 13-213-CT  
 ID#: CFA-1-13

		<i>This Period</i>	<i>Campaign To Date</i>
<b>CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>			
Total from Schedule 1	<i>Contributions to Establish Eligibility</i>	\$0.00	\$12,935.00
Total from Schedule A	<i>Contributions from Individuals</i>	\$300.00	\$25,321.00
<b>SUBTOTAL</b>		<b>\$300.00</b>	<b>\$38,256.00</b>
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$0.00
<b>TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		<b>\$300.00</b>	<b>\$38,256.00</b>

		<i>This Period</i>	<i>Campaign To Date</i>
<b>CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>			
Total from Schedule A-1	<i>Family Contributions</i>	\$0.00	\$600.00
Total from Schedule A-2	<i>Contributions from Candidate</i>	\$0.00	\$200.00
Total from Schedule A-3	<i>Anonymous Contributions</i>	\$0.00	\$0.00
Total from Schedule A-3	<i>Prohibited Contributions</i>	\$0.00	\$0.00
Total from Schedule B	<i>Contributions from Political Committees</i>	\$0.00	\$10,410.00
Total from Schedule C	<i>Candidate Loans</i>	\$0.00	\$0.00
Total from Schedule C-1	<i>Other Loans</i>	\$0.00	\$0.00
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$0.00
Total from Schedule F-1	<i>Dividends, Interest, and Other Receipts</i>	\$0.00	\$0.00
<b>TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		<b>\$0.00</b>	<b>\$11,210.00</b>
<b>SUBTOTAL OF CONTRIBUTIONS RECEIVED</b>		<b>\$300.00</b>	<b>\$49,466.00</b>
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
<b>TOTAL CONTRIBUTIONS</b>		<b>\$300.00</b>	<b>\$49,466.00</b>

		<i>This Period</i>	<i>Campaign To Date</i>
<b>PUBLIC MATCHING FUNDS</b>			
<b>TOTAL PUBLIC MATCHING FUNDS RECEIVED</b>		<b>\$35,476.00</b>	<b>\$35,476.00</b>
<b>TOTAL RECEIPTS</b>		<b>\$35,776.00</b>	<b>\$84,942.00</b>

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**CITY OF TUCSON, 2013 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION  
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : FIMBRES FOR COUNCIL  
REPORTING PERIOD : From 11/12/2013 to 11/25/2013

CONTRACT #: 13-213-CT  
ID#: CFA-1-13

<b>EXPENDITURES &amp; DISBURSEMENTS</b>		<i>This Period</i>	<i>Campaign To Date</i>
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$480.00	\$82,275.43
Total from Schedule D-1	<i>Independent Expenditures</i>	\$0.00	\$0.00
Total from Schedule D-2	<i>Loans Made by Reporting Committee</i>	\$0.00	\$0.00
Total from Schedule D-4	<i>Repayment of Candidate Loans</i>	\$0.00	\$0.00
Total from Schedule D-5	<i>Repayment of Other Loans</i>	\$0.00	\$0.00
Total from Schedule D-6	<i>Transfer to Other Political Committees</i>	\$0.00	\$0.00
Total from Schedule D-7	<i>Any Other Disbursements</i>	\$320.00	\$1,102.00
Total from Schedule D-8	<i>Purchase of Goods</i>	\$0.00	\$529.10
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$0.00
Total from Schedule F-3	<i>Debt Payments</i>	\$0.00	\$0.00
<b>SUBTOTAL OF DISBURSEMENTS</b>		<b>\$800.00</b>	<b>\$83,906.53</b>
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b>		<b>\$800.00</b>	<b>\$83,906.53</b>
<b>RECEIPTS OVER DISBURSEMENTS</b>		<b>\$34,976.00</b>	<b>\$1,035.47</b>

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, correct and complete. I understand and acknowledge that the Campaign Finance Administrator approves the release of Public Matching Funds in reliance upon this certification, and upon such verification by independent audit as the Campaign Finance Administrator may from time to time deem appropriate. I further understand and acknowledge that the Campaign Finance Administrator assumes no liability for the disbursement of Public Matching Funds based upon inaccurate or incomplete reporting by me, and that nothing in this certification shall affect or modify my responsibilities and liabilities under any applicable Campaign Finance Contract.

Richard Fimbres  
SIGNATURE OF TREASURER

Richard Fimbres  
SIGNATURE OF CANDIDATE

Mick Kelly  
REPORT PREPARED BY

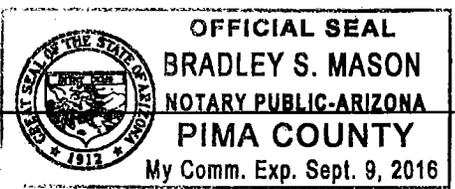
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Richard Fimbres  
SIGNATURE OF CHAIRPERSON

STATE OF : Arizona COUNTY OF : Pima  
SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 5 DAY OF December, 2013



[Signature]  
NOTARY PUBLIC

**Schedule A** *IMC*  
**Reporting Period :** *X* **From 11/12/2013 To 11/25/2013**

**CONTRIBUTIONS FROM INDIVIDUALS**

NAME & ADDRESS	BEST FAITH EFFORTS	OCCUPATION & EMPLOYER	PHONE	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. Brady, Maria 8240 S. Hazelton Tempe, AZ 85284	<input type="checkbox"/>	Cons/Engineer Stantec		11/18/2013	2032	\$100.00		
<b>Contribution Total :</b>						<b>\$100.00</b>	<b>\$100.00</b>	<b>\$100.00</b>
2. Fontes, J. Leonard 1213 N. Torino Avenue Tucson, AZ 85712	<input type="checkbox"/>	Consultant CPE Consultants LLC		11/18/2013	522	\$50.00		
<b>Contribution Total :</b>						<b>\$50.00</b>	<b>\$50.00</b>	<b>\$50.00</b>
3. McLaughlin, Kathi 2739 East Carthay Circle Tucson, AZ 85716	<input type="checkbox"/>	Architect Merry CVarnell Schlecht		11/18/2013	1295	\$50.00		
<b>Contribution Total :</b>						<b>\$50.00</b>	<b>\$50.00</b>	<b>\$50.00</b>
4. Schlund, Scot 3492 W. Shannon St. Chandler, AZ 85226	<input type="checkbox"/>	Mging. Princ. Partner Stantec		11/18/2013	4970	\$100.00		
<b>Contribution Total :</b>						<b>\$100.00</b>	<b>\$100.00</b>	<b>\$100.00</b>
<b>TOTALS :</b>						<b>\$300.00</b>	<b>\$25,321.00</b>	<b>\$38,256.00</b>

# Schedule D

Reporting Period : *9/27/13* From 11/12/2013 To 11/25/2013

## EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	BEST FAITH EFFORTS	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Ivan Coronado 6427 S. Fontana Avenue Tucson, AZ 85706	GOTV Effort 10/31-11/5 (18 hours at \$8 an hour)	<input type="checkbox"/>	11/12/2013	1131	\$144.00	
<b>Expenditure Total :</b>					<b>\$144.00</b>	
2. Marcos Mendoza 4133 East Drexel Road Tucson, AZ 85706	For GOTV Work (10/31 - 11/5) totaling 22 hours at \$8 an hour.	<input type="checkbox"/>	11/12/2013	1132	\$176.00	
<b>Expenditure Total :</b>					<b>\$176.00</b>	
3. Patricia Zazueta 949 W. Calle Aragon Tucson, AZ 85756	GOTV Effort 10/31 - 11/5 for 20 hours at \$8 an hour.	<input type="checkbox"/>	11/12/2013	1135	\$160.00	
<b>Expenditure Total :</b>					<b>\$160.00</b>	
<b>TOTALS :</b>					<b>\$480.00</b>	<b>\$82,275.43</b>

# Schedule D-7 <sup>ML</sup>

Reporting Period : ~~X~~, From 11/12/2013 To 11/25/2013

## ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	BEST FAITH EFFORTS	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Daniel Atondo 949 W. Calle Aragon Tucson, AZ 85756	GOTV work from 10/31 through 11/5 for 22 hours at \$8 an hour.	<input type="checkbox"/>	11/15/2013	1129	\$176.00	
<b>Expenditure Total :</b>					<b>\$176.00</b>	<b>\$176.00</b>
2. Ivan Coronado 6427 S. Fontana Avenue Tucson, AZ 85706	GOTV work from 10/31 through 11/5 - 18 hours at \$8 an hour.	<input type="checkbox"/>	11/12/2013	1131	\$144.00	
<b>Expenditure Total :</b>					<b>\$144.00</b>	<b>\$144.00</b>
<b>TOTALS :</b>					<b>\$320.00</b>	<b>\$1,102.00</b>