



CITY OF TUCSON
OFFICE OF THE CITY CLERK
PETITION DRIVE POLITICAL COMMITTEE
CAMPAIGN FINANCE ADMINISTRATION REPORT
RECEIPT

General Election – November 6, 2012

NAME OF COMMITTEE FILING REPORT

 Committee for Repeal the MainGate Overlay – 2012 – RF01
 (Name of Political Committee)

for _____
 (Name of Sponsoring Organization, *when applicable*)

Statement of Organization ID Number 12-210-CT Petition Serial Number 2012 vs 2010-RF01
 (when applicable)

- Political Committee Statement Of Organization ID Number 12-210-CT Original or
 Amended

CAMPAIGN FINANCE REPORT:

- At the time of filing the petition (*Report date of:* _____)
- June 30 Report (Filed on or before July 2, 2012)
- At the Time of Filing a Petition Filed More Than Sixty (60) Days After the Date of Issuance. (*Report date of:* _____)
- Thirty (30) days after the filing of the petition. (*Report date of:* _____)
- In the case of any petition not filed with the city clerk within the deadline for filing established by the Tucson Charter or Tucson Code, all petition drive political committees shall file campaign finance reports twenty (20) days after the expiration of said deadline. (*Report date of:* _____)
- State Pre-Primary Election Report (Filed on or before August 16, 2012)
- State Post-Primary Election Report (Filed on or before September 27, 2012)
- State Pre-General Election Report (Filed on or before October 25, 2012)
- State Post-General Election Report (Filed on or before December 6, 2012)
- January 31 Report (Filed on or before January 31, 2014)
- 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
 12 JUN 21 P 4:50
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 Signature Deputy City Clerk

6/21/12
 Date

[Handwritten initials]



STATE OF ARIZONA
POLITICAL COMMITTEE
TERMINATION STATEMENT

A.R.S. §16-914; A.R.S. § 16-915.01

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OFFICE OF THE
CITY CLERK

1. Repeal the Main Gate Overlay 2012 RFOI
Full Name of Committee

22 E. University Blvd
Address

Tucson AZ 85705 520 3905680
City Zip Code Phone #

2. _____ E-Mail Address Fax# 3. ID#
Sponsoring Organization or Candidate and Office

SELECT THE BOXES THAT APPLY:

A. This is to certify that all contributions received and all expenditures made on behalf of the political committee indicated above have been reported as required by A.R.S. § 16-913. We further certify that the political committee will no longer receive any contributions or make any disbursements, that the committee has no outstanding debts or obligations, and that any surplus monies have been disposed of pursuant to A.R.S. § 16-915.01.

Please mark the appropriate statement below to indicate which campaign finance report states the disposition of any surplus monies.

The disposition of surplus monies was submitted on the campaign finance report filed on
6/21/2012

The disposition of surplus monies is reported on the attached campaign finance report.

B. This committee hereby terminates all activity within the jurisdiction of the City of Tucson and asserts that the committee intends to remain active in other jurisdictions and that the committee's remaining monies shall be used for activity in other jurisdictions.

C. This committee has transferred the committee's debts and obligations to a subsequent committee.

Please enter the full name and ID# of the committee into which debts and obligations have been transferred.

Name of Committee

ID#

We, _____, certify under penalty
(Name of Chairman and Treasurer - Printed)

of perjury that this statement of termination pursuant to A. R. S. § 16-914 is true and complete.

Not Available
Signature of Chairman

Denise R. Bolderson
Signature of Treasurer

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



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Repeal the Main Gate Overlay - 2012 - RFD

Full Name of Committee

22 E. University Blvd

Address

Tucson AZ

85705

(520)390-5680

City

Zip Code

Phone Number

Sponsoring Organization and Office

Name of Candidate and Office Sought (if applicable)

E-Mail Address

Fax #

3A. ID#

OFFICE OF THE
CITY CLERK
45076910309

FILING DEADLINE

REPORTING PERIOD (Please check appropriate box)

At the time of filing the petition
For Period of March, 2012 through March 20, 2012 March 30, 2012

June 30 Report
For Period of Date Ending of First Report through May 31, 2012 *July 2, 2012

At the time of filing a petition filed more than sixty (60) days after the date of issuance.

Thirty (30) days after the filing of the petition, except in any case where the petition drive political committee the applied for a petition or petition number files additional signatures in response to the city clerk's certificate stating that an insufficient number of signatures has been filed with the petition, the statement shall be filed thirty (30) days after the deadline for filing additional signatures.

In the case of any petition not filed with the city clerk within the deadline for filing established by the Tucson Charter or Tucson Code, all petition drive political committees shall file campaign finance reports twenty (20) days after the expiration of said deadline.

Pre-Primary Election August 16, 2012
For Period of June 1, 2012 through August 8, 2012

Post-Primary Election September 27, 2012
For Period of August 9, 2012 through September 17, 2012

Pre-General Election October 25, 2012
For Period of September 18, 2012 through October 17, 2012.....

Post General Election December 6, 2012
For Period of October 18, 2012 through November 26, 2012.....

January 31 Report January 31, 2014
For Period of November 27, 2012 though December 31, 2013

Other _____

Per A.R.S. 16-916(D) if the date for filing any Campaign Finance report is a Saturday, Sunday or another legal holiday, the filing deadline is the next day that is not a Saturday, Sunday or another legal holiday.

| 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) | | |
| 5b Cash on Hand at Beginning of this Reporting Period | \$ 2,781.69 | |
| 5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8) | 0 | 7,100.00 |
| 5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B) | 2,781.69 | 7,100.00 |
| 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) | | |
| 6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18) | 2,781.69 | 7,100.00 |
| 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

Committee Name Repeal the Main Bank Overlay 2012-REF
 Report Covering Period From May 1, 2012 Thru May 31, 2012

3. ID# 45-4696329

| RECEIPTS | COLUMN A THIS PERIOD | COLUMN B CAMPAIGN TO DATE |
|--|-------------------------|------------------------------|
| Contributions other than loans and in-kind: | -0 | 7100.00 |
| (a) Individuals - more than \$25 (Total from Schedule A) | | |
| (b) Individuals - aggregate \$25 or less (Total from Schedule A-1) | | |
| (c) Political Committees (Total from Schedule B) | | 7100.00 |
| (d) Subtotal Contributions [add 4(a), 4(b) and 4(c)] | | |
| (e) Refund of Contributions (Total from Schedule F-2) | | 7100.00 |
| (f) Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)] | | |
| i. (a) Loans made or guaranteed by candidate (Total from Schedule C) | | |
| (b) All other loans (Total from Schedule C-1) | | |
| (c) Total loans [add 5(a) and 5(b)] | | |
| 6. In-kind contributions (Total from Schedule E) | | |
| 7. Dividends, Interest, and other forms of receipts (Total from Schedule F-1) | | |
| 8. TOTAL Receipts [add 4(f), 5(c), 6, and 7] | | |

| DISBURSEMENTS | COLUMN A THIS PERIOD | COLUMN B CAMPAIGN TO DATE |
|---|-------------------------|------------------------------|
| 9. Expenditures for Operating Expenses (Total from Schedule D) | | 4318.31 |
| 10. Independent Expenditures (Total from Schedule D-1) | | |
| 11. Value of In-kind expenditures (Total from Schedule E) | 177.46 | 678.18 |
| 12. Loans made by reporting committee (Total from Schedule D-2) | 678.18 | 678.18 |
| 13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4) | | |
| (b) Repayment of all other loans (Total from Schedule D-5) | 678.18 | 678.18 |
| (c) Total Loan Repayments [add 13(a) and 13(b)] | | |
| 14. Transfers to other political committees (Total from Schedule D-6) | 2,103.51 | 2,103.51 |
| 15. Any other disbursement (Total from Schedule D-7) | 2,781.69 | 7,100.00 |
| 16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15] | | |
| 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3) | 2,781.69 | 7,100.00 |
| 18. TOTAL disbursements [subtract line 17 from line 16] | | |
| 19. Total Outstanding Debts owed by Reporting Candidate or Political Comm. (Schedule F-3) | | |

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 Denise R Baldwin
 Signature of Treasurer or Candidate or Designating Individual: Denise R. Baldwin Date 6/5/12

LOANS MADE BY REPORTING COMMITTEE

SCHEDULE D-2

1. Committee Name Repeal the Main Gate Overlay 2012-RFO1

3. ID# 45-4696329

2. Report Covering Period from May 1, 2012 thru May 31, 2012

| 4. LOANS MADE BY REPORTING COMMITTEE | | DATE LOAN MADE | AMOUNT OF THE LOAN |
|---|--|----------------|--------------------|
| NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM LOAN (DISBURSEMENT) WAS MADE | | | |
| a. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# Denise Baldwin 22 E. University Blvd Tucson AZ 85705 Amazon - clipboards | 3/1/12 | \$ 43.98 |
| b. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# Denise Baldwin 22 E. University Blvd. Tucson AZ 85705 Office Depot - Supplies Paper | 3/22/12 | \$ 59.99 |
| c. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# Denise Baldwin 22 E. University Blvd. Tucson, AZ 85705 Office Depot - Supplies/Paper | 3/25/12 | \$ 17.00 |
| d. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# Blank | | |
| e. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# Denise Baldwin 22 E. University Blvd. Tucson, AZ 85705 Reference 3/20/12 Report D-2.c 3/1/12 \$8.29 1. Item added to report but NOT added to total. 2. ERROR - did not add \$0.76 tax - Add here. | 3/7/12 | \$ 9.05 |
| f. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# Denise Baldwin 22 E. University Blvd. Tucson, AZ 85705 Reference 3/30/12 Report D-2.d 3/8/12 \$40.24 1. Item added to schedule but not added to total. | 3/8/12 | \$ 40.24 |
| g. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# Denise Baldwin 22 E. University Blvd Tucson, AZ 85705 Reference 3/30/12 Report D-2.e 3/10/12 \$7.20 1. Item added to schedule but not added to total. | 3/10/12 | \$ 7.20 |
| h. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# | | |
| 5. | ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-2 [If last page of Schedule D-2, transfer total to Detailed Summary Page, Line 12, Column A] | | \$ 177.46 |

OFFSETS TO OPERATING EXPENSES*

SCHEDULE D-3

1. Committee Name Repeal the Main Creek Overlay 2012 RFD 2. ID# 45-4696329
 3. Report Covering Period from: May 1, 2012 thru May 31, 2012

| 4. REBATES, REFUNDS AND OTHER OFFSETS TO OPERATING EXPENSES | | DATE REFUND RECEIVED | AMOUNT OF THE REFUND |
|---|---|----------------------|----------------------|
| NAME AND ADDRESS FROM WHOM REFUND OR REBATE WAS RECEIVED | | | |
| a. | NAME, ADDRESS, CITY, STATE AND ZIP <u>See D-7 Return of Contribution</u> | | |
| | DESCRIPTION OF REFUND | | |
| b. | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | DESCRIPTION OF REFUND | | |
| c. | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | DESCRIPTION OF REFUND | | |
| d. | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | DESCRIPTION OF REFUND | | |
| e. | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | DESCRIPTION OF REFUND | | |
| f. | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | DESCRIPTION OF REFUND | | |
| 5. | ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-3 [If last page of Schedule D-3, transfer total to Detailed Summary Page, Line 17, Column A] | | |

* Includes return of contributions made by reporting committee.

REPAYMENT OF CANDIDATE LOANS

SCHEDULE D-4

Committee Name Repeal the Main Gate Overlay 2002-RF01 2. ID# 45-4696329
 Report Covering Period from: May 1, 2012 thru May 31, 2012

| REPAYMENT OF LOANS MADE OR GUARANTEED BY CANDIDATE | DATE REPAYMENT MADE | AMOUNT OF THE REPAYMENT |
|---|---------------------|-------------------------|
| NAME AND ADDRESS TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE | | |
| NAME, ADDRESS, CITY, STATE AND ZIP Denise Boudich 22 E. University Blvd. Tucson, AZ 85705 | 5/9/12 | \$ 678.18 |
| b. NAME, ADDRESS, CITY, STATE AND ZIP | | |
| c. NAME, ADDRESS, CITY, STATE AND ZIP | | |
| d. NAME, ADDRESS, CITY, STATE AND ZIP | | |
| e. NAME, ADDRESS, CITY, STATE AND ZIP | | |
| f. NAME, ADDRESS, CITY, STATE AND ZIP | | |
| 5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-4 [Transfer total to Detailed Summary Page, Line 13(a), Column A] | | \$ 678.18 |

REPAYMENT OF ALL OTHER LOANS

SCHEDULE D-5

1. Committee Name Repeal the Main Gate Overlay 2012-RFOI

2. ID#

3. Report Covering Period from: May 1, 2012 thru May 31, 2012

| 4. | REPAYMENT OF ALL OTHER LOANS | DATE REPAYMENT MADE | AMOUNT OF THE REPAYMENT |
|----|--|---------------------------|-------------------------------|
| | NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE | | |
| a. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# | | |
| b. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# | | |
| c. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# | | |
| d. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# | | |
| e. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# | | |
| f. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# | | |
| 5. | ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-5 [Transfer total to Detailed Summary Page, Line 13(b), Column A] | | |

ANY OTHER DISBURSEMENTS

SCHEDULE D-7

1. Committee Name Repeal the Mainframe Overlay 2012-RFO1 2. ID# 45-4616329
 3. Report Covering Period from May 1, 2012 thru May 31, 2012

| 4. ANY OTHER DISBURSEMENTS NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION | | DATE DISBURSEMENT MADE | AMOUNT OF THE DISBURSEMENT |
|--|--|------------------------------|----------------------------------|
| a. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>West University Neighborhood Assn P.O. Box 3336 Tucson, AZ 85722</u> | <u>5/11/12</u> | <u>\$2,103.51</u> |
| | DESCRIPTION <u>Refund of contribution.</u> | | |
| b. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# | | |
| | DESCRIPTION | | |
| c. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# | | |
| | DESCRIPTION | | |
| d. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# | | |
| | DESCRIPTION | | |
| e. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# | | |
| | DESCRIPTION | | |
| f. | NAME, ADDRESS, CITY, STATE, ZIP AND ID# | | |
| | DESCRIPTION | | |
| 5. | ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7 [Transfer total to Detailed Summary Page, Line 15, Column A] | | <u>\$2,103.51</u> |