



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

**RECEIPT**

**NAME OF CANDIDATE FILING REPORT**  
 For Jenkins 4 Tucson Exploratory Committee  
 (Name of Political Committee)  
 for \_\_\_\_\_ who is a candidate for the office  
 (Name of Candidate, when applicable)  
 of \_\_\_\_\_ Political Party \_\_\_\_\_ ID# 10-171-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 \_\_\_\_\_

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[Signature]  
Signature Deputy City Clerk

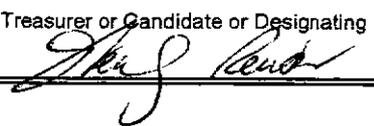
1/27/11  
Date

*[Handwritten mark]*



# DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name Jenkins 4 Tucson Exploratory Committee 3. ID# 10-171-CT  
 Report Covering Period From 11/24/09 Thru 12/31/10

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)	465.00	465.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	45.00	45.00
(c) Political Committees (Total from Schedule B)	/	/
(d) <b>Subtotal Contributions [add 4(a), 4(b) and 4(c)]</b>	510.00	510.00
(e) Refund of Contributions (Total from Schedule F-2)	/	/
(f) <b>Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]</b>	0	0
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	/	/
(b) All other loans (Total from Schedule C-1)	/	/
(c) <b>Total loans [add 5(a) and 5(b)]</b>	0	0
6. In-kind contributions (Total from Schedule E)	/	/
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	/	/
8. <b>TOTAL Receipts [add 4(f), 5(c), 6, and 7]</b>	510.00	510.00
DISBURSEMENTS		
9. Expenditures for Operating Expenses (Total from Schedule D)	281.23	281.23
Independent Expenditures (Total from Schedule D-1)	/	/
11. Value of In-kind expenditures (Total from Schedule E)	/	/
12. Loans made by reporting committee (Total from Schedule D-2)	/	/
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)	/	/
(c) <b>Total Loan Repayments [add 13(a) and 13(b)]</b>	0	0
14. Transfers to other political committees (Total from Schedule D-6)	/	/
15. Any other disbursement (Total from Schedule D-7)	/	/
16. <b>Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]</b>	281.23	281.23
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	/	/
18. <b>TOTAL disbursements [ subtract line 17 from line 16]</b>	281.23	281.23
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>Wendy Reuter</u>	11 JAN 27 PM 18
Signature of Treasurer or Candidate or Designating Individual:		Date <u>1/27/10</u>

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

**SCHEDULE A**

1. Committee Name Jenkins 4 Tucson Exploratory Committee 3. ID# 10-171-CT  
 2. Report Covering Period from 11/24/2009 thru 12/31/10

4.	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
a.	LAST <u>Egan</u> FIRST <u>Jacquelyn</u> MI STREET ADDRESS <u>9459 E. Golden West St.</u> CITY <u>Tucson</u> STATE <u>AZ</u> ZIP <u>85710</u> OCCUPATION <u>Retired</u> EMPLOYER <u>/</u>	<u>9/12/10</u> <u>\$100.-</u> <u>9/28/10</u> <u>\$20.-</u>	<u>\$120.-</u>	<u>\$120.-</u>
b.	LAST <u>Kilburn</u> FIRST <u>Pat</u> MI STREET ADDRESS <u>1817 S. Oak Park</u> CITY <u>Tucson</u> STATE <u>AZ</u> ZIP <u>85730</u> OCCUPATION <u>Retired</u> EMPLOYER <u>/</u>	<u>10/26/10</u> <u>\$100.-</u>	<u>\$100.-</u>	<u>\$100.-</u>
c.	LAST <u>Blevins</u> FIRST <u>Lauren</u> MI STREET ADDRESS <u>3025 S. Brown Ave.</u> CITY <u>Tucson</u> STATE <u>AZ</u> ZIP <u>85730</u> OCCUPATION <u>Home maker</u> EMPLOYER <u>/</u>	<u>12/13/10</u> <u>\$50.-</u> <u>12/7/10</u> <u>\$100.-</u>	OFFICE OF THE CITY CLERK 11 JAN 27 P4118	CITY OF TUCSON RECEIVED <u>\$100.-</u>
d.	LAST <u>Howard</u> FIRST <u>Cheryl</u> MI STREET ADDRESS <u>1776 S. Palo Verde #L-5</u> CITY <u>Tucson</u> STATE <u>AZ</u> ZIP <u>85713</u> OCCUPATION <u>Home maker</u> EMPLOYER <u>/</u>	<u>12/7/10</u> <u>\$50.-</u>	<u>\$50.-</u>	<u>\$50.-</u>
e.	LAST <u>Reuter</u> FIRST <u>Wendy</u> MI STREET ADDRESS <u>2025 S. Pleasant Valley Dr.</u> CITY <u>Tucson</u> STATE <u>AZ</u> ZIP <u>85710</u> OCCUPATION <u>Records Clerk</u> EMPLOYER <u>TPD</u>	<u>9/12/10</u> <u>\$20.-</u> <u>9/24/10</u> <u>\$25.-</u>	<u>\$45.-</u>	<u>\$45.00</u>
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>\$465.00</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.

CONTRIBUTIONS of \$25 or Less - AGGREGATE TOTAL\*

SCHEDULE A-1

1. Committee Name Jenkins 4 Tucson Exploratory Committee 3. ID # 10-171-CT  
 2. Report Covering Period from 11/24/2009 thru 12/31/10  
 4. Aggregate Total of Contributions of \$25 or Less

Description	Amount Received This Period		Cumulative Total This Campaign To Date
Mike Jenkins	\$10.-		\$10.-
Sheryl Jenkins	\$10.-		\$10.-
Harry Laughman	\$15.-		\$15.-
Dean Miller	\$10.-		\$10.-
		11 JAN 27 P4:18 OFFICE OF THE CITY CLERK	CITY OF TUCSON RECEIVED
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4 (b), Column A]	\$45.-	6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	\$45.-

\*If contributions of \$25 or less are listed with contributors name and address on Schedule A, do not include them on this schedule.

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name Jenkins 4 Tucson Exploratory Committee

2. ID# 10-171-CT

3. Report Covering Period from: 11/24/2009 thru 12/31/2010

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>Wendy Kewer</u> <u>2025 S. Pleasant Valley Dr.</u> <u>Tucson AZ 85710</u>	10/3/10	34.45
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>USPS PO Box Rental</u> <u>Fed Ex Copies</u> <u>32.00</u> <u>2.45</u>	CHECK # <u>1001</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Printwell</u> <u>2310 E. Broadway</u> <u>Tucson, AZ 85719</u>	11/3/10	98.19
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Contribution Envelopes</u>	CHECK # <u>1002</u>	
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Red Creek Media</u> <u>P.O. Box 68174</u> <u>Oro Valley, AZ 85737</u>	11/8/10	111.62
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Media Consulting</u>	CHECK # <u>1003</u>	
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>USPS</u>	11/9/10	8.80
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>postage</u>	CHECK # <u>1004</u>	
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Office Depot</u> <u>5251 E. Speedway</u> <u>Tucson, AZ 85712</u>	11/22/10	14.17
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Exploratory Committee Stamp</u>	CHECK # <u>Debit</u>	
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Chase Bank</u> <u>3023 E. Broadway</u> <u>Tucson, AZ 85716</u>	12/31/10	14.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Service Fee</u>	CHECK # <u>Debit</u>	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D <small>(If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A)</small>		281.23

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