



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

RECEIPT

NAME OF CANDIDATE FILING REPORT
 For Marshall Home for Mayor
 (Name of Political Committee)
 for Marshall Home who is a candidate for the office
 (Name of Candidate, when applicable)
 of Mayor Political Party Democratic ID # 11-187-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 Final CFA Report

OFFICE OF THE
CITY CLERK
11 JUN 21 P 1:15
CITY OF TUCSON
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gm
Signature Deputy City Clerk

6/21/2011
Date

PK



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

For Office Use Only
CITY OF TUCSON

1. Marshall Home For Mayor
Full Name of Committee

2772 W. St. Tropez Ave.
Address

Tucson, AZ 85713 908-3281
City Zip Code Phone Number

2. _____
Sponsoring Organization and Office

Name of Candidate and Office Sought (if applicable)

E-Mail Address Fax #

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3A. ID# _____
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11-187-ERC T

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)		
5b Cash on Hand at Beginning of this Reporting Period		
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)		
5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)		
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)	5,585.48	5,585.48
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B)	0000	0000

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name Marshall Home For Mayor 3. ID# 11-187-CT
 2. Report Covering Period From Jan 1 2011 Thru May 31 2011

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)		
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b) and 4(c)]		
(e) Refund of Contributions (Total from Schedule F-2)		
(f) Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		
5. (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		
9. Expenditures for Operating Expenses (Total from Schedule D)	OFFICE OF THE CITY CLERK	CITY OF LOS AN RECEIVED
10. Independent Expenditures (Total from Schedule D-1)	1 JUN 21 P1:40	
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) Total Loan Repayments [add 13(a) and 13(b)]		
14. Transfers to other political committees (Total from Schedule D-6)		
15. Any other disbursement (Total from Schedule D-7)		
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)		
18. TOTAL disbursements [subtract line 17 from line 16]	5,585.48	
19. Total Outstanding Debts owed by Reporting Candidate or Political Comm. (Schedule F-3)	0000	0000
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	RONALD VOIGHT	
Signature of Treasurer or Candidate or Designating Individual:	<u>Marshall Home</u>	Date <u>11/20/11</u>

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Marshall Home for Mayor 2. ID# 11-187-CT

3. Report Covering Period from: Jan 1 2011 thru May 31 2011 gm
JUNE 15 2011

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>Barbara Busch</u>	<u>4/6/11</u>	<u>10.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>expenses</u>	CHECK #	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Sign Here Petitions</u>	<u>4/6/11</u>	<u>2,052.50</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>signatures</u>	CHECK # <u>IRP356</u>	
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Action Imaging</u>	<u>4/11/11</u>	<u>6.55</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>copies of petition forms.</u>	CHECK # <u>MHM1001</u>	
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Sign Here Petitions</u>	<u>5/12/11</u>	<u>1,110.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>valid signatures</u>	CHECK # <u>MHM1003</u>	
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>City of Tucson</u>	<u>5/31/11</u>	<u>2.75</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>copies</u>	CHECK # <u>cash</u>	
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Pima Fed Credit Union</u>	<u>5/31/11</u>	<u>5.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>draft fee</u>	CHECK # <u>OFFICE OF THE CITY CLERK</u>	
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]		

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

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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Marshall Home for Mayor 2. ID# 11-187-CI
 3. Report Covering Period from: Jan 1 2011 thru June 15 2011

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>Action Imaging</u>	<u>3/22/11</u>	<u>21.82</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>copies</u>	CHECK # <u>318</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Tim Wiggins</u>	<u>3/23/11</u>	<u>100</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>computer set-up</u>	CHECK #	
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Prima Fed. Credit Union</u>	<u>3/28/11</u>	<u>25.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>open Mayor's account</u>	CHECK #	<u>2400.00</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Action Imaging</u>	<u>3/28/11</u>	<u>4.36</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>copies</u>	CHECK #	
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Sign-up Petitions</u>	<u>3/28/11</u>	<u>2052.50</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>professional signature company.</u>	CHECK #	
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Bob Zaborosky</u>	<u>3/30/11</u>	<u>20.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>expenses</u>	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]		

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Marshall Home for Mayor

2. ID# 11-187-CT

3. Report Covering Period from: _____ thru _____

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>Prima City Sup. Ct Clerk</u>	<u>6/6/11</u>	<u>236.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>court fee</u>	CHECK # <u>1RP 523</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Prima City BAR assoc.</u>	<u>6/14/11</u>	<u>2.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>subpoena forms</u>	CHECK #	
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>u S Dist Ct.</u>	<u>6/14/11</u>	<u>11.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>certify record.</u>	CHECK # <u>#1005 MM</u>	
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Prima City Sup Ct Clerk</u>	<u>6/15/11</u>	<u>26.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>subpoena fee</u>	CHECK # <u>1005 MM</u>	
e.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>OFFICE OF THE CITY CLERK</u>	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]		

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