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

RECEIPT

NAME OF CANDIDATE FILING REPORT
For **Plumbers Steamfitters and Refrigeration Union**
(Name of Political Committee)
for _____ who is a candidate for the office
(Name of Candidate, *when applicable*)
of _____ Political Party _____ ID # **09-152-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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Kyle K. Thompson
Signature Deputy City Clerk

1/28/11
Date

S:\Campaign Finance\2011 Campaign Finance\CFA Receipts\Prepared PAC Receipts\Plumbers Steamfitters and Refrigeration Union 2011 CFA Receipt.doc
12/27/10

152471

POLITICAL COMMITTEE
STATE OF ARIZONA
CAMPAIGN FINANCE REPORT

For Office Use Only

CITY OF TUCSON

1. Plumbers Steamfitters + Refrigeration Union
Full Name of Committee

3104 N. 24th St
Address

Phoenix 85016 602-956-9350
City Zip Code Phone Number

2. UAPS Local 469
Sponsoring Organization and Office

Name of Candidate and Office Sought (if applicable)

ralphspg@qwest.net
E-Mail Address Fax #

3A. ID# 09-152-CT

4. **REPORTING PERIOD** (Please check appropriate box) **FILING DEADLINE**

- ☐ January 31 Report – For Period of November 27, 2007 through December 31, 2008 ..... *February 2, 2009
- ☐ June 30 Report – For Period of January 1, 2009 through May 31, 2009 ..... June 30, 2009
- ☐ Pre-Primary Election Report – For Period of June 1, 2009 through August 12, 2009 ..... August 20, 2009
- ☐ Post-Primary Election Report – For Period of August 13, 2009 through September 21, 2009 ..... October 1, 2009
- ☐ Pre-General Election Report – For Period of September 22, 2009 through October 14, 2009 ..... October 22, 2009
- ☐ Post-General Election Report – For Period of October 15, 2009 through November 23, 2009 ..... December 3, 2009
- ☒ January 31, 2011 Report – For Period of November 24, 2009 through December 31, 2010 ..... January 31, 2011

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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)		
7. Cash on Hand at Close of Reporting Period (*Subtract Line 6b from Line 5d - Column A must equal Column B)*		

*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.

All Transactions for Committee: 1227

Transactions Between 11/24/2009 and 12/31/2009

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		Date	Amount
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour Trans. Type: Aggregate Contributions less than $25		12/03/2009	$59.52 Cash
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour Trans. Type: Aggregate Contributions less than $25		12/04/2009	$179.40 Cash
Name: Qwest Address: PO Box 2489, Omaha, NE 68103 Memo: Voided check Trans. Type: Operating Expense - Pay Cash/Check		12/04/2009	$0.01 Cash
Name: Qwest Address: PO Box 2489, Omaha, NE 68103 Memo: Phone bill Trans. Type: Operating Expense - Pay Cash/Check		12/04/2009	$121.99 Cash
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour Trans. Type: Aggregate Contributions less than $25		12/07/2009	$954.52 Cash
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour Trans. Type: Aggregate Contributions less than $25		12/08/2009	$3.36 Cash
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour Trans. Type: Aggregate Contributions less than $25		12/09/2009	$44.24 Cash
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour Trans. Type: Aggregate Contributions less than $25		12/10/2009	$2685.98 Cash
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour Trans. Type: Aggregate Contributions less than $25		12/11/2009	$633.41 Cash

* This transaction has not been filed with the Secretary of State

All Transactions for Committee: 1227

Transactions Between 11/24/2009 and 12/31/2009

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		Date	Amount
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour Trans. Type: Aggregate Contributions less than $25		12/14/2009	$515.11 Cash
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour Trans. Type: Aggregate Contributions less than $25		12/15/2009	$54.66 Cash
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour Trans. Type: Aggregate Contributions less than $25		12/16/2009	$147.78 Cash
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour Trans. Type: Aggregate Contributions less than $25		12/17/2009	$83.00 Cash
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour Trans. Type: Aggregate Contributions less than $25		12/18/2009	$170.14 Cash
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour Trans. Type: Aggregate Contributions less than $25		12/21/2009	$9.29 Cash
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour Trans. Type: Aggregate Contributions less than $25		12/22/2009	$76.42 Cash
Name: UNITED ASSOCIATION JOURNEYMEN & APPRECTICES OF THE PLUMBING AND PIPE FITTING INDUSTRY Address: 901 Massachusetts Ave NW, Washington, DC 20001 Memo: Political Education Committee Trans. Type: Contribute to another Committee		12/23/2009	$25000.00 Cash
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour Trans. Type: Aggregate Contributions less than $25		12/24/2009	$95.51 Cash

* This transaction has not been filed with the Secretary of State

Printed: 1/26/2011 02:54PM

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State of Arizona

Campaign Finance Report

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION (U A LOCAL 469 PAC)
Committee #: 1227

Treasurer: Moody, William H.
3109 N 24th St, Phoenix, AZ 85016
Phone: (602) 956-9350
Email: ralphspg@qwest.net;jj@hughesmortgage.com

Amended 2010 June 30th Report

Election Cycle:	**2009-2010**
Date Filed:	June 16, 2010
Reporting Period:	January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	$57,955.48
Total Cash Receipts this Reporting Period:	$31,892.20
Total Cash Disbursements this Reporting Period:	$20,358.15
Cash Balance at End of Reporting Period:	$69,489.53

Report ID: 63363

1227 PLUMBERS STEAMFITTERS AND REFRIGERATION UNION (U A LOCAL 469 PAC)

Amended June 30th Report
Covers 01/01/2010 to 05/31/2010
Filed on 06/16/2010

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	$0.00	$0.00	$0.00	$0.00
Individual Contributions	C2	$0.00	$0.00	$0.00	$0.00
Contributions from Political Committees	C3	$0.00	$0.00	$0.00	$0.00
Business Contributions	C4	$0.00	$0.00	$0.00	$0.00
Small Contributions	C5	$31,892.20	$0.00	$31,892.20	$127,353.52
CCEC Funding and Matching	C6	$0.00	$0.00	$0.00	$0.00
Qualifying Contributions	C7	$0.00	$0.00	$0.00	$0.00
Loans Made to this Committee	L1	$0.00	$0.00	$0.00	$0.00
Other Receipts, including Interest and Dividends	R1	$0.00	$0.00	$0.00	$11,345.52
Transfers from Other Committees	T1	$0.00	$0.00	$0.00	$0.00
Cash Surplus from Previous Committee	S1	$0.00	$0.00	$0.00	$0.00
Total Income		$31,892.20	$0.00	$31,892.20	$138,699.04

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	$4,698.15	$0.00	$4,698.15	$20,995.45
Independent Expenditures	E2	$0.00	$0.00	$0.00	$0.00
Contributions to Other Committees	E3	$15,660.00	$0.00	$15,660.00	$49,880.00
Other Expenses	E4	$0.00	$0.00	$0.00	$4,008.97
Transfers to Other Committees	T1	$0.00	$0.00	$0.00	$0.00
Loans Made by This Committee	L2	$0.00	$0.00	$0.00	$0.00
Expenditure of In-Kind Contributions	C8	$0.00	$0.00	$0.00	$0.00
Disposal of Surplus Cash	S1	$0.00	$0.00	$0.00	$0.00
Total Expenditures		$20,358.15	$0.00	$20,358.15	$74,884.42
Bill Payments for Previous Expenditures	D1	$0.00		$0.00	$0.00
Total Cash Disbursed		$20,358.15			

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Schedule C5 - Contributions of $25 or less (small)

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		Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		01/04/2010	$557.26 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		01/05/2010	$203.18 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		01/06/2010	$4.32 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		01/07/2010	$43.28 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		01/08/2010	$3.54 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of .03 per hour		01/11/2010	$1,431.54 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of .03 per hour		01/12/2010	$97.58 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		01/13/2010	$370.22 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of .03 per hour		01/14/2010	$317.54 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		01/15/2010	$1,972.78 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		01/19/2010	$411.30 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		01/25/2010	$89.90 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		01/28/2010	$59.52 Cash	$127,353.52

Schedule C5 - Contributions of $25 or less (small)

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		Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		01/29/2010	$1.14 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		02/05/2010	$94.34 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		02/08/2010	$893.12 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		02/09/2010	$991.05 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		02/10/2010	$249.46 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		02/11/2010	$372.22 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		02/12/2010	$2,081.18 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		02/15/2010	$487.17 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		02/16/2010	$17.52 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		02/18/2010	$9.50 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		02/19/2010	$235.21 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		02/23/2010	$1.20 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		03/01/2010	$59.52 Cash	$127,353.52

Schedule C5 - Contributions of $25 or less (small)

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		Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		03/03/2010	$10.32 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		03/04/2010	$309.52 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		03/08/2010	$2,472.42 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		03/09/2010	$336.32 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		03/10/2010	$86.60 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		03/11/2010	$481.35 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		03/12/2010	$95.08 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		03/15/2010	$2,214.36 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		03/16/2010	$57.98 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		03/17/2010	$53.32 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		03/18/2010	$142.46 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		03/22/2010	$32.68 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		03/23/2010	$7.38 Cash	$127,353.52

Schedule C5 - Contributions of $25 or less (small)

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		Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		04/02/2010	$59.52 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		04/06/2010	$456.28 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		04/07/2010	$19.20 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		04/09/2010	$148.31 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		04/12/2010	$2,959.74 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		04/13/2010	$79.13 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		04/14/2010	$1,038.65 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		04/15/2010	$82.82 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		04/16/2010	$369.48 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		04/19/2010	$239.38 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		04/19/2010	$38.28 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		04/29/2010	$12.32 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		05/03/2010	$108.06 Cash	$127,353.52

Schedule C5 - Contributions of $25 or less (small)

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		Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		05/05/2010	$11.28 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		05/06/2010	$283.52 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		05/07/2010	$558.66 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		05/10/2010	$3,243.89 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		05/11/2010	$243.84 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of .$03 per member		05/12/2010	$247.76 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		05/13/2010	$507.64 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		05/14/2010	$3,003.90 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		05/17/2010	$112.98 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		05/18/2010	$257.46 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		05/19/2010	$369.64 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		05/20/2010	$71.32 Cash	$127,353.52
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		05/24/2010	$14.76 Cash	$127,353.52

1227 PLUMBERS STEAMFITTERS AND REFRIGERATION UNION (U A LOCAL 469 PAC)

Amended June 30th Report

Covers 01/01/2010 to 05/31/2010

Total of Small Contributions	$31,892.20	
Total of Refunds Given	$0.00	
Net Total of Small Contributions	$31,892.20	

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Filed on 06/16/2010

Schedule E1 - Operating expenses

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		Date	Amount	Cycle To Date
Name: Qwest **Address:** PO Box 2489, Omaha, NE 68103 **Category:** Overhead - Utilities **Memo:** Telephone bill		01/06/2010	$121.99 Cash	$5,479.76
Name: Qwest **Address:** PO Box 2489, Omaha, NE 68103 **Category:** Overhead - Utilities **Memo:** Telephone bill		01/14/2010	$397.91 Cash	$5,479.76
Name: HUGHES FINANCIAL MANAGEMENT **Address:** 2234 S McClintock Dr, , Tempe, AZ 85282 **Category:** Professional Services - Other **Memo:** Campaign Finance Reporting		02/10/2010	$400.00 Cash	$2,449.37
Name: HUGHES FINANCIAL MANAGEMENT **Address:** 2234 S McClintock Dr, , Tempe, AZ 85282 **Category:** Professional Services - Other **Memo:** Certified Postage expense		02/10/2010	$30.92 Cash	$2,449.37
Name: Qwest **Address:** PO Box 2489, Omaha, NE 68103 **Category:** Overhead - Utilities **Memo:** Telephone bill		02/10/2010	$398.78 Cash	$5,479.76
Name: Panoramic Press **Address:** 2920 N 35th St, Phoenix, AZ 85018 **Category:** Communications - Advertising **Memo:** Invoice #45655		02/23/2010	$1,750.13 Cash	$3,511.09
Name: Qwest **Address:** PO Box 2489, Omaha, NE 68103 **Category:** Overhead - Utilities **Memo:** Telephone bill		03/16/2010	$398.05 Cash	$5,479.76
Name: Qwest **Address:** PO Box 2489, Omaha, NE 68103 **Category:** Overhead - Utilities **Memo:** Telephone bill		04/13/2010	$401.59 Cash	$5,479.76
Name: Qwest **Address:** PO Box 2489, Omaha, NE 68103 **Category:** Overhead - Utilities **Memo:** Telephone bill		05/11/2010	$398.77 Cash	$5,479.76
Name: HUGHES FINANCIAL MANAGEMENT **Address:** 2234 S McClintock Dr, , Tempe, AZ 85282 **Category:** Professional Services - Other **Memo:** Campaign finance reporting		05/13/2010	$400.00 Cash	$2,449.37

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Welsh, Bryan	05/24/2010	$0.01	$0.01
Address:	3109 N 24th St, Phoenix, AZ 85016		Cash	
Category:	Administration - Other			
Memo:	Voided check-Security			
Total of Operating Expenses			$4,698.15	
Total of Refunds, Rebates, and Credits Received			$0.00	
Net Total of Operating Expenses			$4,698.15	

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Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Friends of Farley	02/24/2010	$410.00	$410.00
Address:	2532 E Helen St, Tucson, AZ 85716		Cash	
Memo:	Poltical contribution			
Name:	1049 - MARICOPA COUNTY DEMOCRATIC PARTY	03/09/2010	$5,000.00	$5,000.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Political Contribution			
Name:	RODNEY GLASSMAN For U.S. SENATE	05/13/2010	$250.00	$250.00
Address:	PO Box 30215, Tucson, AZ 85751		Cash	
Memo:	Political contribution			
Name:	1043 - Arizona Democratic Party	05/18/2010	$10,000.00	$10,000.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	per member contribution of $.03 per hour			
Total of Contributions to Other Committees			$15,660.00	
Total of Refunds Received			$0.00	
Net Total of Contributions to Other Committees			$15,660.00	

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State of Arizona

Campaign Finance Report

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION (U A LOCAL 469 PAC)
Committee #: 1227

Treasurer: Moody, William H.
3109 N 24th St, Phoenix, AZ 85016
Phone: (602) 956-9350
Email: ralphspg@qwest.net;jj@hughesmortgage.com

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Amended 2010 Pre-Primary Election Report

Election Cycle:	**2009-2010**
Date Filed:	August 12, 2010
Reporting Period:	June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	$69,489.53
Total Cash Receipts this Reporting Period:	$13,911.67
Total Cash Disbursements this Reporting Period:	$18,688.84
Cash Balance at End of Reporting Period:	$64,712.36

Report ID: 63364

1227 PLUMBERS STEAMFITTERS AND REFRIGERATION UNION (U A LOCAL 469 PAC)

Amended Pre-Primary Election Report
Covers 06/01/2010 to 08/04/2010
Filed on 08/12/2010

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	$0.00	$0.00	$0.00	$0.00
Individual Contributions	C2	$0.00	$0.00	$0.00	$0.00
Contributions from Political Committees	C3	$0.00	$0.00	$0.00	$0.00
Business Contributions	C4	$0.00	$0.00	$0.00	$0.00
Small Contributions	C5	$13,911.67	$0.00	$13,911.67	$141,265.19
CCEC Funding and Matching	C6	$0.00	$0.00	$0.00	$0.00
Qualifying Contributions	C7	$0.00	$0.00	$0.00	$0.00
Loans Made to this Committee	L1	$0.00	$0.00	$0.00	$0.00
Other Receipts, including Interest and Dividends	R1	$0.00	$0.00	$0.00	$11,345.52
Transfers from Other Committees	T1	$0.00	$0.00	$0.00	$0.00
Cash Surplus from Previous Committee	S1	$0.00	$0.00	$0.00	$0.00
Total Income		$13,911.67	$0.00	$13,911.67	$152,610.71

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	$5,958.84	$0.00	$5,958.84	$26,954.29
Independent Expenditures	E2	$0.00	$0.00	$0.00	$0.00
Contributions to Other Committees	E3	$12,730.00	$0.00	$12,730.00	$62,610.00
Other Expenses	E4	$0.00	$0.00	$0.00	$4,008.97
Transfers to Other Committees	T1	$0.00	$0.00	$0.00	$0.00
Loans Made by This Committee	L2	$0.00	$0.00	$0.00	$0.00
Expenditure of In-Kind Contributions	C8	$0.00	$0.00	$0.00	$0.00
Disposal of Surplus Cash	S1	$0.00	$0.00	$0.00	$0.00
Total Expenditures		$18,688.84	$0.00	$18,688.84	$93,573.26
Bill Payments for Previous Expenditures	D1	$0.00		$0.00	$0.00
Total Cash Disbursed		$18,688.84			

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Schedule C5 - Contributions of $25 or less (small)

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		Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		06/02/2010	$329.50 Cash	$141,265.19
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		06/03/2010	$14.94 Cash	$141,265.19
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		06/04/2010	$80.58 Cash	$141,265.19
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		06/07/2010	$362.02 Cash	$141,265.19
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		06/09/2010	$526.44 Cash	$141,265.19
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		06/10/2010	$2,721.44 Cash	$141,265.19
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		06/14/2010	$3,349.52 Cash	$141,265.19
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		06/15/2010	$358.34 Cash	$141,265.19
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		06/16/2010	$2.60 Cash	$141,265.19
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		06/18/2010	$31.82 Cash	$141,265.19
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		06/28/2010	$12.31 Cash	$141,265.19
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		07/06/2010	$79.44 Cash	$141,265.19
Name: Multiple Contributors Address: Memo: per member contribution of $.25 per hour		07/08/2010	$571.26 Cash	$141,265.19

Schedule C5 - Contributions of $25 or less (small)

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		Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		07/09/2010	$165.66 Cash	$141,265.19
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per member		07/12/2010	$814.22 Cash	$141,265.19
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		07/13/2010	$56.37 Cash	$141,265.19
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		07/14/2010	$1,492.91 Cash	$141,265.19
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		07/15/2010	$859.52 Cash	$141,265.19
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		07/16/2010	$759.28 Cash	$141,265.19
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		07/19/2010	$1,035.76 Cash	$141,265.19
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		07/20/2010	$220.58 Cash	$141,265.19
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		07/23/2010	$12.54 Cash	$141,265.19
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		07/26/2010	$20.06 Cash	$141,265.19
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		07/30/2010	$34.56 Cash	$141,265.19
Total of Small Contributions			$13,911.67	
Total of Refunds Given			$0.00	
Net Total of Small Contributions			$13,911.67	

Schedule E1 - Operating expenses

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		Date	Amount	Cycle To Date
Name: Olea, Henry **Address:** 3901 E Clarendon Ave, Phoenix, AZ 85018 **Category:** Professional Services - Telemarketing/auto dialers **Memo:** Contribution		06/14/2010	$600.00 Cash	$2,476.90
Name: Qwest **Address:** PO Box 2489, Omaha, NE 68103 **Category:** Overhead - Utilities **Memo:** Telephone bill		06/15/2010	$411.76 Cash	$6,308.02
Name: Superior Press Printing **Address:** 11930 Hamden Pl, Santa Fe Springs, CA 90670 **Category:** Overhead - Office supplies **Memo:** Deposit Slips		06/16/2010	$65.29 Cash	$130.58
Name: Olea, Henry **Address:** 3901 E Clarendon Ave, Phoenix, AZ 85018 **Category:** Professional Services - Telemarketing/auto dialers **Memo:** Phone banking		06/24/2010	$500.00 Cash	$2,476.90
Name: Superior Press Printing **Address:** 11930 Hamden Pl, Santa Fe Springs, CA 90670 **Category:** Overhead - Office supplies **Memo:** Deposit slips		06/28/2010	$65.29 Cash	$130.58
Name: USA Raceway **Address:** 4300 E Los Reales Rd, Tucson, AZ 85756 **Category:** Communications - Advertising **Memo:** Invoice #618-Promotion/Advertising		07/09/2010	$3,500.00 Cash	$3,500.00
Name: Qwest **Address:** PO Box 2489, Omaha, NE 68103 **Category:** Overhead - Utilities **Memo:** Telephone		07/14/2010	$416.50 Cash	$6,308.02
Name: HUGHES FINANCIAL MANAGEMENT **Address:** 2234 S McClintock Dr, , Tempe, AZ 85282 **Category:** Professional Services - Other **Memo:** Campaign finance reporting		07/26/2010	$400.00 Cash	$2,849.37
Total of Operating Expenses			$5,958.84	
Total of Refunds, Rebates, and Credits Received			$0.00	
Net Total of Operating Expenses			$5,958.84	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	The League of Arizona Cities and Towns	06/08/2010	$5,000.00	$5,000.00
Address:	1820 W Washington St, Phoenix, AZ 85007		Cash	
Memo:	Contribution			
Name:	Friends of Martin O'Malley	06/11/2010	$4,000.00	$4,000.00
Address:	218 E. Lexington St., Suite 602, BALTIMORE, MD 21202		Cash	
Memo:	Contribution			
Name:	201000020 - Committee to Elect Katie Hobbs	06/14/2010	$410.00	$410.00
Address:	1511 E Edgemont Ave, Phoenix, AZ 85006		Cash	
Memo:	Contribution			
Name:	201000303 - Deschene for Arizona	06/14/2010	$840.00	$840.00
Address:	530 E McDowell Rd, Ste 107-617, Phoenix, AZ 85004		Cash	
Memo:	Contribution			
Name:	201000232 - Felecia for Arizona	06/14/2010	$840.00	$840.00
Address:	PO Box 80025, Phoenix, AZ 85060		Cash	
Memo:	Contribution			
Name:	201000222 - Fleming 2010	06/14/2010	$410.00	$410.00
Address:	PO Box 2702, Sierra Vista, AZ 85636		Cash	
Memo:	Contribution			
Name:	Ken Clark for House of Representatvies-District 15	06/14/2010	$410.00	$410.00
Address:	PO Box 2101, Phoenix, AZ 85001		Cash	
Memo:	Contribution			
Name:	Lela Alston for the House	06/14/2010	$410.00	$410.00
Address:	69 W Willetta St, Phoenix, AZ 85003		Cash	
Memo:	Contribution			
Name:	Ruben Gallego for State House of Representatives, Dist. 16	06/14/2010	$410.00	$410.00
Address:	101 N 7th St, Unit 103, Phoenix, AZ 85034		Cash	
Memo:	Contribution			
Total of Contributions to Other Committees			$12,730.00	
Total of Refunds Received			$0.00	
Net Total of Contributions to Other Committees			$12,730.00	

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PLUMBERS STEAMFITTERS AND REFRIGERATION UNION (U A LOCAL 469 PAC)
Committee #: 1227

Treasurer: Moody, William H.
3109 N 24th St, Phoenix, AZ 85016
Phone: (602) 956-9350
Email: ralphspg@qwest.net;jj@hughesmortgage.com

2010 Post-Primary Election Report

Election Cycle:	**2009-2010**
Date Filed:	September 15, 2010
Reporting Period:	August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	$64,712.36
Total Cash Receipts this Reporting Period:	$13,542.99
Total Cash Disbursements this Reporting Period:	$18,631.78
Cash Balance at End of Reporting Period:	$59,623.57

Report ID: 62245

1227 PLUMBERS STEAMFITTERS AND REFRIGERATION UNION (U A LOCAL 469 PAC)

Post-Primary Election Report
Covers 08/05/2010 to 09/13/2010
Filed on 09/15/2010

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	$0.00	$0.00	$0.00	$0.00
Individual Contributions	C2	$0.00	$0.00	$0.00	$0.00
Contributions from Political Committees	C3	$0.00	$0.00	$0.00	$0.00
Business Contributions	C4	$0.00	$0.00	$0.00	$0.00
Small Contributions	C5	$13,542.99	$0.00	$13,542.99	$154,808.18
CCEC Funding and Matching	C6	$0.00	$0.00	$0.00	$0.00
Qualifying Contributions	C7	$0.00	$0.00	$0.00	$0.00
Loans Made to this Committee	L1	$0.00	$0.00	$0.00	$0.00
Other Receipts, including Interest and Dividends	R1	$0.00	$0.00	$0.00	$11,345.52
Transfers from Other Committees	T1	$0.00	$0.00	$0.00	$0.00
Cash Surplus from Previous Committee	S1	$0.00	$0.00	$0.00	$0.00
Total Income		$13,542.99	$0.00	$13,542.99	$166,153.70

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	$6,631.78	$0.00	$6,631.78	$33,586.07
Independent Expenditures	E2	$0.00	$0.00	$0.00	$0.00
Contributions to Other Committees	E3	$12,000.00	$0.00	$12,000.00	$74,610.00
Other Expenses	E4	$0.00	$0.00	$0.00	$4,008.97
Transfers to Other Committees	T1	$0.00	$0.00	$0.00	$0.00
Loans Made by This Committee	L2	$0.00	$0.00	$0.00	$0.00
Expenditure of In-Kind Contributions	C8	$0.00	$0.00	$0.00	$0.00
Disposal of Surplus Cash	S1	$0.00	$0.00	$0.00	$0.00
Total Expenditures		$18,631.78	$0.00	$18,631.78	$112,205.04
Bill Payments for Previous Expenditures	D1	$0.00		$0.00	$0.00
Total Cash Disbursed		$18,631.78			

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Schedule C5 - Contributions of $25 or less (small)

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		Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		08/05/2010	$19.44 Cash	$154,808.18
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		08/06/2010	$404.84 Cash	$154,808.18
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		08/09/2010	$768.14 Cash	$154,808.18
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		08/10/2010	$307.88 Cash	$154,808.18
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		08/12/2010	$678.91 Cash	$154,808.18
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		08/13/2010	$285.44 Cash	$154,808.18
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		08/16/2010	$6,374.17 Cash	$154,808.18
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		08/17/2010	$99.26 Cash	$154,808.18
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		08/18/2010	$110.90 Cash	$154,808.18
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		08/23/2010	$13.37 Cash	$154,808.18
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		08/24/2010	$27.28 Cash	$154,808.18
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		09/01/2010	$18.32 Cash	$154,808.18
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		09/08/2010	$966.44 Cash	$154,808.18

Schedule C5 - Contributions of $25 or less (small)

	Date	Amount	Cycle To Date
Name: Multiple Contributors **Address:** **Memo:** per member contributin of $.03 per hour	09/10/2010	$81.31 Cash	$154,808.18
Name: Multiple Contributors **Address:** **Memo:** per member contribution of $.03 per hour	09/13/2010	$3,387.29 Cash	$154,808.18
Total of Small Contributions		$13,542.99	
Total of Refunds Given		$0.00	
Net Total of Small Contributions		$13,542.99	

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Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name: Qwest **Address:** PO Box 2489, Omaha, NE 68103 **Category:** Overhead - Utilities **Memo:** telephone bill		08/11/2010	$414.95 Cash	$6,722.97
Name: Olea, Henry **Address:** 3901 E Clarendon Ave, Phoenix, AZ 85018 **Category:** Professional Services - Telemarketing/auto dialers **Memo:** Phoen Banking		08/16/2010	$1,000.00 Cash	$4,076.90
Name: Olea, Henry **Address:** 3901 E Clarendon Ave, Phoenix, AZ 85018 **Category:** Professional Services - Telemarketing/auto dialers **Memo:** Phone banking		08/20/2010	$600.00 Cash	$4,076.90
Name: Panoramic Press **Address:** 2920 N 35th St, Phoenix, AZ 85018 **Category:** Communications - Advertising **Memo:** Invoice #46557		08/25/2010	$4,616.83 Cash	$8,127.92
Total of Operating Expenses			$6,631.78	
Total of Refunds, Rebates, and Credits Received			$0.00	
Net Total of Operating Expenses			$6,631.78	

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Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name: 1043 - Arizona Democratic Party **Address:** 2910 N Central Ave, Phoenix, AZ 85012 **Memo:** table sponsor		08/25/2010	$2,000.00 Cash	$22,000.00
Name: 1043 - Arizona Democratic Party **Address:** 2910 N Central Ave, Phoenix, AZ 85012 **Memo:** July 13, 2010		08/25/2010	$10,000.00 Cash	$22,000.00
Total of Contributions to Other Committees			$12,000.00	
Total of Refunds Received			$0.00	
Net Total of Contributions to Other Committees			$12,000.00	

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Campaign Finance Report

PLUMBERS STEAMFITTERS AND REFRIGERATION UNION (U A LOCAL 469 PAC)
Committee #: 1227

Treasurer: Moody, William H.
3109 N 24th St, Phoenix, AZ 85016
Phone: (602) 956-9350
Email: ralphspg@qwest.net;jj@hughesmortgage.com

2010 Pre-General Election Report

Election Cycle:	**2009-2010**
Date Filed:	October 18, 2010
Reporting Period:	September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	$59,623.57
Total Cash Receipts this Reporting Period:	$7,035.67
Total Cash Disbursements this Reporting Period:	$22,858.80
Cash Balance at End of Reporting Period:	$43,800.44

Report ID: 64888

1227 PLUMBERS STEAMFITTERS AND REFRIGERATION UNION (U A LOCAL 469 PAC)

Pre-General Election Report
Covers 09/14/2010 to 10/13/2010
Filed on 10/18/2010

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	$0.00	$0.00	$0.00	$0.00
Individual Contributions	C2	$0.00	$0.00	$0.00	$0.00
Contributions from Political Committees	C3	$0.00	$0.00	$0.00	$0.00
Business Contributions	C4	$0.00	$0.00	$0.00	$0.00
Small Contributions	C5	$7,035.67	$0.00	$7,035.67	$161,843.85
CCEC Funding and Matching	C6	$0.00	$0.00	$0.00	$0.00
Qualifying Contributions	C7	$0.00	$0.00	$0.00	$0.00
Loans Made to this Committee	L1	$0.00	$0.00	$0.00	$0.00
Other Receipts, including Interest and Dividends	R1	$0.00	$0.00	$0.00	$11,345.52
Transfers from Other Committees	T1	$0.00	$0.00	$0.00	$0.00
Cash Surplus from Previous Committee	S1	$0.00	$0.00	$0.00	$0.00
Total Income		$7,035.67	$0.00	$7,035.67	$173,189.37

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	$2,448.80	$0.00	$2,448.80	$36,034.87
Independent Expenditures	E2	$0.00	$0.00	$0.00	$0.00
Contributions to Other Committees	E3	$20,410.00	$0.00	$20,410.00	$95,020.00
Other Expenses	E4	$0.00	$0.00	$0.00	$4,008.97
Transfers to Other Committees	T1	$0.00	$0.00	$0.00	$0.00
Loans Made by This Committee	L2	$0.00	$0.00	$0.00	$0.00
Expenditure of In-Kind Contributions	C8	$0.00	$0.00	$0.00	$0.00
Disposal of Surplus Cash	S1	$0.00	$0.00	$0.00	$0.00
Total Expenditures		$22,858.80	$0.00	$22,858.80	$135,063.84
Bill Payments for Previous Expenditures	D1	$0.00		$0.00	$0.00
Total Cash Disbursed		$22,858.80			

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Schedule C5 - Contributions of $25 or less (small)

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		Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		09/14/2010	$2,805.79 Cash	$161,843.85
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		09/15/2010	$524.10 Cash	$161,843.85
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		09/16/2010	$694.06 Cash	$161,843.85
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		09/17/2010	$1,038.00 Cash	$161,843.85
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		09/20/2010	$60.36 Cash	$161,843.85
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		09/21/2010	$5.06 Cash	$161,843.85
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		10/05/2010	$483.34 Cash	$161,843.85
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		10/06/2010	$8.48 Cash	$161,843.85
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		10/07/2010	$95.85 Cash	$161,843.85
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		10/08/2010	$318.88 Cash	$161,843.85
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		10/11/2010	$401.59 Cash	$161,843.85
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		10/12/2010	$52.47 Cash	$161,843.85
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		10/13/2010	$547.69 Cash	$161,843.85

Total of Small Contributions	$7,035.67	
Total of Refunds Given	$0.00	
Net Total of Small Contributions	$7,035.67	

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Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Qwest	09/14/2010	$467.90 Cash	$7,190.87
Address:	PO Box 2489, Omaha, NE 68103			
Category:	Overhead - Utilities			
Memo:	Telephone bill			
Name:	Panoramic Press	09/16/2010	$1,420.90 Cash	$9,548.82
Address:	2920 N 35th St, Phoenix, AZ 85018			
Category:	Communications - Advertising			
Memo:	Inovice #46640-Promotions/Advertising			
Name:	Olea, Henry	09/21/2010	$200.00 Cash	$4,636.90
Address:	3901 E Clarendon Ave, Phoenix, AZ 85018			
Category:	Professional Services - Other			
Memo:	Volunteer expenses			
Name:	Olea, Henry	09/24/2010	$360.00 Cash	$4,636.90
Address:	3901 E Clarendon Ave, Phoenix, AZ 85018			
Category:	Professional Services - Other			
Memo:	Volunteer expenses			
Total of Operating Expenses			$2,448.80	
Total of Refunds, Rebates, and Credits Received			$0.00	
Net Total of Operating Expenses			$2,448.80	

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Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	1043 - Arizona Democratic Party	10/01/2010	$10,000.00	$32,000.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Contribution			
Name:	Arizonans for Public Safety	10/01/2010	$10,000.00	$10,000.00
Address:	PO Box 15851, Phoenix, AZ 85060		Cash	
Memo:	Contribution			
Name:	Meg Burton Cahill for Justice of Peace	10/07/2010	$410.00	$410.00
Address:	1531 E Cedar St, Tempe, AZ 85281		Cash	
Memo:	Contribution			
Total of Contributions to Other Committees			$20,410.00	
Total of Refunds Received			$0.00	
Net Total of Contributions to Other Committees			$20,410.00	

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State of Arizona

Campaign Finance Report

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PLUMBERS STEAMFITTERS AND REFRIGERATION UNION (U A LOCAL 469 PAC)
Committee #: 1227

Treasurer: Moody, William H.
3109 N 24th St, Phoenix, AZ 85016
Phone: (602) 956-9350
Email: ralphspg@qwest.net;jj@hughesmortgage.com

2010 Post-General Election Report

Election Cycle:	**2009-2010**
Date Filed:	November 24, 2010
Reporting Period:	October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	$43,800.44
Total Cash Receipts this Reporting Period:	$15,118.23
Total Cash Disbursements this Reporting Period:	$4,279.10
Cash Balance at End of Reporting Period:	$54,639.57

Report ID: 66967

1227 PLUMBERS STEAMFITTERS AND REFRIGERATION UNION (U A LOCAL 469 PAC)

Post-General Election Report
Covers 10/14/2010 to 11/22/2010
Filed on 11/24/2010

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	$0.00	$0.00	$0.00	$0.00
Individual Contributions	C2	$0.00	$0.00	$0.00	$0.00
Contributions from Political Committees	C3	$0.00	$0.00	$0.00	$0.00
Business Contributions	C4	$0.00	$0.00	$0.00	$0.00
Small Contributions	C5	$15,118.23	$0.00	$15,118.23	$176,962.08
CCEC Funding and Matching	C6	$0.00	$0.00	$0.00	$0.00
Qualifying Contributions	C7	$0.00	$0.00	$0.00	$0.00
Loans Made to this Committee	L1	$0.00	$0.00	$0.00	$0.00
Other Receipts, including Interest and Dividends	R1	$0.00	$0.00	$0.00	$11,345.52
Transfers from Other Committees	T1	$0.00	$0.00	$0.00	$0.00
Cash Surplus from Previous Committee	S1	$0.00	$0.00	$0.00	$0.00
Total Income		$15,118.23	$0.00	$15,118.23	$188,307.60

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	$3,369.10	$0.00	$3,369.10	$39,403.97
Independent Expenditures	E2	$0.00	$0.00	$0.00	$0.00
Contributions to Other Committees	E3	$910.00	$0.00	$910.00	$95,930.00
Other Expenses	E4	$0.00	$0.00	$0.00	$4,008.97
Transfers to Other Committees	T1	$0.00	$0.00	$0.00	$0.00
Loans Made by This Committee	L2	$0.00	$0.00	$0.00	$0.00
Expenditure of In-Kind Contributions	C8	$0.00	$0.00	$0.00	$0.00
Disposal of Surplus Cash	S1	$0.00	$0.00	$0.00	$0.00
Total Expenditures		$4,279.10	$0.00	$4,279.10	$139,342.94
Bill Payments for Previous Expenditures	D1	$0.00		$0.00	$0.00
Total Cash Disbursed		$4,279.10			

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Schedule C5 - Contributions of $25 or less (small)

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		Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: per member contributions of $.03 per hour		10/14/2010	$4,250.02 Cash	$176,962.08
Name: Multiple Contributors Address: Memo: per member contributions of $.03 per hour		10/15/2010	$1,190.69 Cash	$176,962.08
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		10/18/2010	$558.00 Cash	$176,962.08
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		10/19/2010	$144.24 Cash	$176,962.08
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		10/21/2010	$8.33 Cash	$176,962.08
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		10/29/2010	$69.12 Cash	$176,962.08
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		11/01/2010	$12.41 Cash	$176,962.08
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		11/03/2010	$12.66 Cash	$176,962.08
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		11/05/2010	$664.58 Cash	$176,962.08
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		11/08/2010	$206.36 Cash	$176,962.08
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		11/09/2010	$78.21 Cash	$176,962.08
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		11/10/2010	$535.10 Cash	$176,962.08
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		11/11/2010	$2,172.66 Cash	$176,962.08

Schedule C5 - Contributions of $25 or less (small)

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		Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		11/12/2010	$359.79 Cash	$176,962.08
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		11/15/2010	$1,996.54 Cash	$176,962.08
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		11/16/2010	$194.12 Cash	$176,962.08
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		11/17/2010	$2,506.82 Cash	$176,962.08
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		11/18/2010	$44.38 Cash	$176,962.08
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		11/19/2010	$15.36 Cash	$176,962.08
Name: Multiple Contributors Address: Memo: per member contribution of $.03 per hour		11/22/2010	$98.84 Cash	$176,962.08
Total of Small Contributions			$15,118.23	
Total of Refunds Given			$0.00	
Net Total of Small Contributions			$15,118.23	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name: Olea, Henry **Address:** 3901 E Clarendon Ave, Phoenix, AZ 85018 **Category:** Professional Services - Telemarketing/auto dialers **Memo:** volunteer expenses		10/15/2010	$400.00 Cash	$6,236.90
Name: HUGHES, RALPH **Address:** 2234 S McClintock Dr, Tempe, AZ 85282 **Occupation:** CONSULTANT **Category:** Professional Services - Consultants **Memo:** campaign finance reporting		10/20/2010	$400.00 Cash	$400.00
Name: Olea, Henry **Address:** 3901 E Clarendon Ave, Phoenix, AZ 85018 **Category:** Professional Services - Telemarketing/auto dialers **Memo:** volunteer expenses		10/21/2010	$600.00 Cash	$6,236.90
Name: Olea, Henry **Address:** 3901 E Clarendon Ave, Phoenix, AZ 85018 **Category:** Professional Services - Telemarketing/auto dialers **Memo:** volunteer expenses		10/28/2010	$600.00 Cash	$6,236.90
Name: Qwest **Address:** PO Box 2489, Omaha, NE 68103 **Category:** Overhead - Utilities **Memo:** telephone		10/28/2010	$921.99 Cash	$8,559.97
Name: Qwest **Address:** PO Box 2489, Omaha, NE 68103 **Category:** Overhead - Utilities **Memo:** Telephone		11/16/2010	$447.11 Cash	$8,559.97
Total of Operating Expenses			$3,369.10	
Total of Refunds, Rebates, and Credits Received			$0.00	
Net Total of Operating Expenses			$3,369.10	

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Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Committee to Elect Norma Alvarez	10/21/2010	$410.00	$410.00
Address:	5850 W Glendale Ave, Glendale, AZ 85301		Cash	
Memo:	Contribution			
Name:	Nal-Nishiii Federation of Labor	10/27/2010	$500.00	$500.00
Address:	PO Box 1001, Window Rock, AZ 86515		Cash	
Memo:	contribution			
Total of Contributions to Other Committees			$910.00	
Total of Refunds Received			$0.00	
Net Total of Contributions to Other Committees			$910.00	

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All Transactions for Committee: 1227

Transactions Between 11/23/2010 and 12/31/2010

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		Date	Amount
Name: Multiple Contributors **Address:** **Memo:** per member contribution of $.03 per hour **Trans. Type:** Aggregate Contributions less than $25		11/24/2010	$157.56 Cash*
Name: Multiple Contributors **Address:** **Memo:** per member contribution of $.03 per hour **Trans. Type:** Aggregate Contributions less than $25		12/02/2010	$35.76 Cash*
Name: Multiple Contributors **Address:** **Memo:** per member contribution of $.03 per hour **Trans. Type:** Aggregate Contributions less than $25		12/03/2010	$5.16 Cash*
Name: Multiple Contributors **Address:** **Memo:** per member contribution of $.03 per hour **Trans. Type:** Aggregate Contributions less than $25		12/06/2010	$276.32 Cash*
Name: Multiple Contributors **Address:** **Memo:** per member contribution of $.03 per hour **Trans. Type:** Aggregate Contributions less than $25		12/07/2010	$394.32 Cash*
Name: Multiple Contributors **Address:** **Memo:** per member contribution of $.03 per hour **Trans. Type:** Aggregate Contributions less than $25		12/08/2010	$149.84 Cash*
Name: Multiple Contributors **Address:** **Memo:** per member contribution of $.03 per hour **Trans. Type:** Aggregate Contributions less than $25		12/09/2010	$121.38 Cash*
Name: Multiple Contributors **Address:** **Memo:** per member contribution of $.03 per hour **Trans. Type:** Aggregate Contributions less than $25		12/09/2010	$8.65 Cash*
Name: Multiple Contributors **Address:** **Memo:** per member contribution of $.03 per hour **Trans. Type:** Aggregate Contributions less than $25		12/10/2010	$270.62 Cash*

* This transacti[illegible]as not been filed with the Secretary of State

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All Transactions for Committee: 1227

Transactions Between 11/23/2010 and 12/31/2010

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		Date	Amount
Name: Multiple Contributors **Address:** **Memo:** per member contribution of $.03 per hour **Trans. Type:** Aggregate Contributions less than $25		12/13/2010	$5440.21 Cash*
Name: Multiple Contributors **Address:** **Memo:** per member contribution of $.03 per hour **Trans. Type:** Aggregate Contributions less than $25		12/14/2010	$12.60 Cash*
Name: Multiple Contributors **Address:** **Memo:** per member contribution of $.03 per hour **Trans. Type:** Aggregate Contributions less than $25		12/15/2010	$1226.39 Cash*
Name: Multiple Contributors **Address:** **Memo:** per member contribution of $.03 per hour **Trans. Type:** Aggregate Contributions less than $25		12/16/2010	$105.68 Cash*
Name: Multiple Contributors **Address:** **Memo:** per member contribution of $.03 per hour **Trans. Type:** Aggregate Contributions less than $25		12/20/2010	$43.05 Cash*
Name: Qwest **Address:** PO Box 2489, Omaha, NE 68103 **Memo:** Telephone bill **Trans. Type:** Operating Expense - Pay Cash/Check		12/20/2010	$466.13 Cash*
Name: Multiple Contributors **Address:** **Memo:** per member contribution of $.03 per hour **Trans. Type:** Aggregate Contributions less than $25		12/21/2010	$996.54 Cash*
Name: Elect Andy Tobin **Address:** PO Box 28035, Prescott Valley, AZ 86312 **Memo:** Political contribution **Trans. Type:** Contribute to another Committee		12/27/2010	$410.00 Cash*
Name: Multiple Contributors **Address:** **Memo:** per member contribution of $.03 per hour **Trans. Type:** Aggregate Contributions less than $25		12/29/2010	$8.97 Cash*

* This transaction has not been filed with the Secretary of State

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SLAM, LLC

2234 South McClinktock Drive
Tempe, AZ 85282

Invoice

Date	Invoice #
1/26/2011	284

Bill To
Bonita Burks dba Sign Here Petitions

P.O. No.	Terms	Project
Suite #4		

Quantity	Description	Rate	Amount
1	Bonita Burks dba Sign Here Petitions rent for February	325.00	325.00
		2.50%	8.13

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Total $333.13

Arizona Secretary of State - Ken Bennett

11/24-12/31/10

Current Account Balances - 1227 PLUMBERS STEAMFITTERS AND REFRIGERATION UNI ... Help

Income Expenses Loans Accounts & Transactions Reports Filer Account Mgmt Logout

INCOME	Activity Since Last Report			Total To Date
	Cash	Other	Total	
Personal and Family Contributions	$0.00	$0.00	$0.00	$0.00
Individual Contributions	$0.00	$0.00	$0.00	$0.00
Contributions from Political Committees	$0.00	$0.00	$0.00	$0.00
Business Contributions	$0.00	$0.00	$0.00	$0.00
Small Contributions (less than $25)	$9,253.05	$0.00	$9,253.05	$9,253.05
CCEC Funding and Matching	$0.00	$0.00	$0.00	$0.00
Qualifying Contributions	$0.00	$0.00	$0.00	$0.00
Loans Made To This Committee	$0.00	$0.00	$0.00	$0.00
Other Receipts Including Interest and Dividends	$0.00	$0.00	$0.00	$0.00
Transfers From Other Committees	$0.00	$0.00	$0.00	$0.00
Cash Surplus from Previous Committee	$0.00	$0.00	$0.00	$0.00
TOTAL INCOME	**$9,253.05**	**$0.00**	**$9,253.05**	**$9,253.05**

EXPENDITURES	Activity Since Last Report			Total To Date
	Cash	Other	Total	
Operating Expenses	$466.13	$0.00	$466.13	$466.13
Independent Expenditures	$0.00	$0.00	$0.00	$0.00
Contributions to Other Committees	$410.00	$0.00	$410.00	$410.00
Other Expenses	$0.00	$0.00	$0.00	$0.00
Transfers To Other Committees	$0.00	$0.00	$0.00	$0.00
Loans Made by This Committee	$0.00	$0.00	$0.00	$0.00
Expenditure of In-Kind Contributions	$0.00	$0.00	$0.00	$0.00
Disposal of Surplus Cash	$0.00	$0.00	$0.00	$0.00
TOTAL EXPENDITURES	**$876.13**	**$0.00**	**$876.13**	**$876.13**
Bill Payments (for previous expenditures)	**$0.00**			**$0.00**
TOTAL CASH DISBURSED	**$876.13**			
CURRENT CASH BALANCE				**$63,016.49**

Version: 2.0

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