



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

**RECEIPT**

**NAME OF CANDIDATE FILING REPORT**

For Tucson Police Officer's Association P.A.C.  
 (Name of Political Committee)

for \_\_\_\_\_ who is a candidate for the office  
 (Name of Candidate, when applicable)

of \_\_\_\_\_ Political Party \_\_\_\_\_ ID # 96-179-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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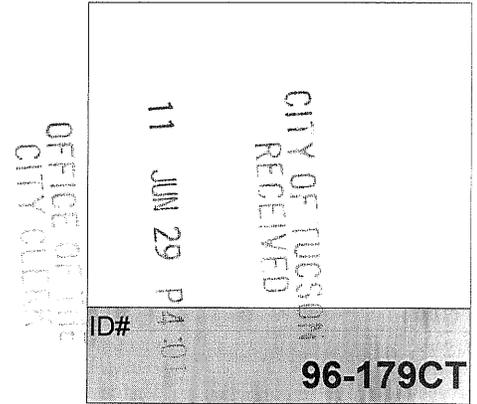
Signature Deputy City Clerk

6/29/11  
 Date

# 2010 - PIMA COUNTY POLITICAL COMMITTEE CAMPAIGN FINANCE REPORT

TPOA/PAC  
333 W. FT. LOWELL #211  
TUCSON, AZ 85705

Candidate Name:  
Office Sought:



**Report Name  
June 30 Report**

**Reporting Period  
January 1, 2011- May 31, 2011**

**Filing Period  
n/a**

### SUMMARY

- 5a. Surplus from previous Campaign
- 5b. Equity at Beginning of this Reporting Period
- 5c. Total Receipts
- 5d. Subtotal
- 6a. Total Debts and Obligations from Previous Committee
- 6b. Total Disbursements
- 7. Equity at Close of Report Period

	This Period	To Date
		\$28,573.06
	\$28,573.06	
	\$6,671.99	\$6,671.99
	\$35,245.05	\$35,245.05
		\$0.00
	\$4,000.00	\$4,000.00
	\$31,245.05	\$31,245.05

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.

COLIN KING TPOA TREASURER

Print Name of Treasurer (or Candidate)

Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

[Signature]

06/28/11

# DETAILED SUMMARY PAGE

TPOA/PAC  
 June 30 Report  
 January 1, 2011- May 31, 2011

ID#  
96-179CT

## RECEIPTS

- 4a. Individuals - more than \$25 (Total from Schedule A)
- 4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)
- 4c. Political Committees (Total from Schedule B)
- 4d. Subtotal Contributions [add 4a,b,c,d]
- 4e. Refund of contributions (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guranteed by candidate (Total from Schedule C)
- 5b. All other loans
- 5c. Total Loans [add 5a and 5b]
- 6. In-Kind contributions (Total from Schedule E)
- 7. Dividends, interest and other forms of receipts
- 8. Total Receipts [add 4f, 5c, 6, and 7]

This Period	To Date
\$6,671.99	\$6,671.99
\$0.00	\$0.00
\$0.00	\$0.00
\$6,671.99	\$6,671.99
\$0.00	\$0.00
\$6,671.99	\$6,671.99
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$6,671.99	\$6,671.99

## DISBURSEMENTS

- 9. Expenditures for operating expenses (Total from Schedule D)
- 10. Inedependent 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)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
- 14. Transfers to other political committees (Total from Schedule D-6)
- 15. Any other disbursement (Total from Schedule D-7)
- 16. Subtotal disbursements [add 9,10,11,12,13c,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]
- 19. Total outstanding Debts owed by Committee (Schedule F-3)

This Period	To Date
\$4,000.00	\$4,000.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$4,000.00	\$4,000.00
\$0.00	\$0.00
\$4,000.00	\$4,000.00
\$0.00	\$0.00

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# Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE **A**

TPOA/PAC

ID#

**96-179CT**

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
TPOA MEMBERS 333 W. FT. LOWELL TUCSON, AZ 85705 POLICE OFFICER CITY OF TUCSON 2010-26	01/20/2011	\$567.99	\$567.99
TPOA MEMBERS 333 W. FT. LOWELL TUCSON, AZ 85705 POLICE OFFICER CITY OF TUCSON 2011-1	01/20/2011	\$564.00	\$1,131.99
TPOA MEMBERS 333 W. FT. LOWELL TUCSON, AZ 85705 POLICE OFFICER CITY OF TUCSON 2011-2	02/10/2011	\$564.00	\$1,695.99
TPOA MEMBERS 333 W. FT. LOWELL TUCSON, AZ 85705 POLICE OFFICER CITY OF TUCSON 2011-3	02/10/2011	\$558.00	\$2,253.99
TPOA MEMBERS 333 W. FT. LOWELL TUCSON, AZ 85705 POLICE OFFICER CITY OF TUCSON 2011-4	02/22/2011	\$561.00	\$2,814.99
TPOA MEMBERS 333 W. FT. LOWELL TUCSON, AZ 85705 POLICE OFFICER CITY OF TUCSON 2011-5	03/14/2011	\$556.00	\$3,370.99
TPOA MEMBERS 333 W. FT. LOWELL TUCSON, AZ 85705 POLICE OFFICER CITY OF TUCSON 2011-6	03/29/2011	\$555.00	\$3,925.99
TPOA MEMBERS 333 W. FT. LOWELL TUCSON, AZ 85705 POLICE OFFICER CITY OF TUCSON 2011-7	04/06/2011	\$553.00	\$4,478.99
TPOA MEMBERS 333 W. FT. LOWELL TUCSON, AZ 85705 POLICE OFFICER CITY OF TUCSON 2011-08	04/12/2011	\$552.00	\$5,030.99

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# Contributions more than \$25 (from INDIVIDUALS)

TPOA/PAC

SCHEDULE

**A**

ID#

**96-179CT**

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
TPOA MEMBERS 333 W. FT. LOWELL TUCSON, AZ 85705 POLICE OFFICER CITY OF TUCSON 2011- 09	04/28/2011	\$549.00	\$5,579.99
TPOA MEMBERS 333 W. FT. LOWELL TUCSON, AZ 85705 POLICE OFFICER CITY OF TUCSON 2011- 10	05/12/2011	\$545.00	\$6,124.99
TPOA MEMBERS 333 W. FT. LOWELL TUCSON, AZ 85705 POLICE OFFICER CITY OF TUCSON 2011- 11	05/26/2011	\$547.00	\$6,671.99
Total		\$6,671.99	

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# Expenditures for Operating Expenses

TPOA/PAC

SCHEDULE

D

ID#

96-179CT

Name and Address to whom expenditure was made

Date

Amount

Jason Winsky 333 W. FT. LOWELL RD. STE 211 TUCSON, AZ 85705-- Prop 400 contracted campaign work	02/04/2011	\$4,000.00
Total		\$4,000.00

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