



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

RECEIPT

NAME OF CANDIDATE FILING REPORT
 For Yes on 409 Committee
 (Name of Political Committee)
 for _____ who is a candidate for the office
 (Name of Candidate, when applicable)
 of _____ Political Party _____ ID # 12-211-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 Pre-Primary Election Report (Filed on or before August 24, 2012)
 State Post-Primary Election Report (Filed on or before September 27, 2012)
 State Pre-General Election Report (Filed on or before November 2, 2012)
 State Post-General Election Report (Filed on or before December 6, 2012)
 January 31 Report (Filed on or before January 31, 2013)
 Political Committee No Activity Statement (Report date of: _____)
 Termination Statement (Final report must be included if not previously filed)
 Other _____

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12 DEC -5 AMO:14

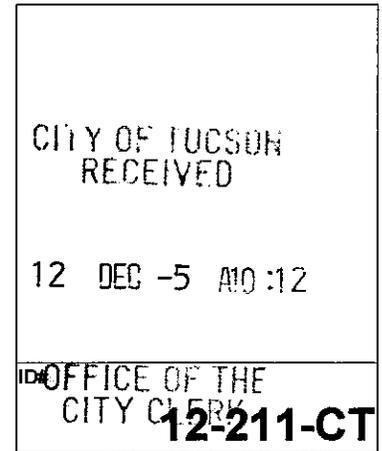
CITY OF TUCSON
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R. M. Jock
 Signature Deputy City Clerk
12/5/12
 Date

164237
 8/11/12 11/6/2012

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

YES ON 409
3954 E. CALLE CHICA
TUCSON, AZ 85711
Phone #: (520)798-0900 Fax #: () -
Email: peter@zimmermancom.com



Report Name
Post-General Election Report
Reporting Period
10/26/2012 - 11/26/2012
(Using Oct 26, 2012 for cumulatives start date)
Filing Period
n/a

SUMMARY

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

This Period	To Date
	\$3,625.73
\$3,625.73	
\$27,725.00	\$27,725.00
\$31,350.73	\$31,350.73
	\$0.00
\$31,350.73	\$31,350.73
\$0.00	\$0.00

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.

JOSEPH LARUSSO

Print Name of Treasurer (or Candidate)

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

04 Dec 2012

Date Signed

DETAILED SUMMARY PAGE

YES ON 409
 Post-General Election Report
 10/26/2012 - 11/26/2012

ID#
12-211-CT

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, 4b and 4c]
- 4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guaranteed 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
\$27,500.00	\$27,500.00
\$0.00	\$0.00
\$0.00	\$0.00
\$27,500.00	\$27,500.00
\$0.00	\$0.00
\$27,500.00	\$27,500.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$225.00	\$225.00
\$0.00	\$0.00
\$27,725.00	\$27,725.00

QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

\$0.00	\$0.00

DISBURSEMENTS

- 9. Expenditures for operating expenses (Total from Schedule D)
- 10. 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)
- 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)

\$31,125.73	\$31,125.73
\$0.00	\$0.00
\$225.00	\$225.00
\$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
\$31,350.73	\$31,350.73
\$0.00	\$0.00
\$31,350.73	\$31,350.73
\$0.00	\$0.00

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Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE A

YES ON 409
 Post-General Election Report
 10/26/2012 - 11/26/2012

ID#
12-211-CT

Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
GRANITE CONSTRUCTION CO 4115 E ILLINOIS STREET TUCSON, AZ 85714 <<occupation not specified>> <<employer not specified>>	10/26/2012	\$5,000.00	\$5,000.00
GREENBERG TAURIG 2375 E CAMELBACK #700 PHOENIX, AZ 85016 <<occupation not specified>> <<employer not specified>>	10/26/2012	\$1,000.00	\$1,000.00
SOUTHWEST SLURRY SEAL INC 22855 N 21ST AVENUE PHOENIX, AZ 85027 <<occupation not specified>> <<employer not specified>>	10/27/2012	\$1,000.00	\$1,000.00
WE BUILD AZ 1825 W ADAMS PHOENIX, AZ 85007 <<occupation not specified>> <<employer not specified>>	10/30/2012	\$5,000.00	\$5,000.00
STIFEL, NICOLAUS & CO 1985 E RIVER ROAD TUCSON, AZ 85718 <<occupation not specified>> <<employer not specified>>	11/01/2012	\$2,500.00	\$2,500.00
PSOMAS 333 E WETMORE TUCSON, AZ 85705 <<occupation not specified>> <<employer not specified>>	11/02/2012	\$1,000.00	\$1,000.00
SEIU 1600 N TUCSON BLVD TUCSON, AZ 85716 <<occupation not specified>> <<employer not specified>>	11/02/2012	\$5,000.00	\$5,000.00
SEIU 1600 N TUCSON BLVD TUCSON, AZ 85716 <<occupation not specified>> <<employer not specified>>	11/02/2012	\$1,000.00	\$6,000.00
PIPER JAFFRAY COMPLETE LATER TUCSON, AZ 85704 <<occupation not specified>> <<employer not specified>>	11/05/2012	\$5,000.00	\$5,000.00
CITY VAN RENTAL SERVICE 3600 E 36TH STREET TUCSON, AZ 85713 <<occupation not specified>> <<employer not specified>>	11/06/2012	\$1,000.00	\$1,000.00
TOTAL:		\$27,500.00	

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In-Kind Contributions and Expenditures

SCHEDULE E

YES ON 409
 Post-General Election Report
 10/26/2012 - 11/26/2012

ID#
12-211-CT

Name and Address from whom received or whom given	Date	Amount
ZIMMERMAN PUBLIC AFFAIRS 3954 E CALLE CHICA TUCSON, AZ 85711 grassroots efforts election day CONTRIBUTION	11/26/2012	\$225.00
ZIMMERMAN PUBLIC AFFAIRS 3954 E CALLE CHICA TUCSON, AZ 85711 grassroots efforts election day EXPENDITURE	11/26/2012	\$225.00

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