



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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CITY OF TUCSON
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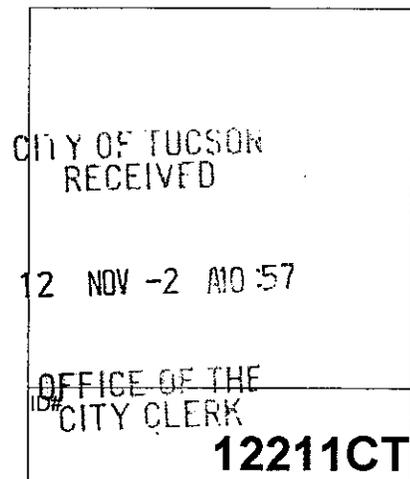
 Signature Deputy City Clerk

 11/2/12

 Date

**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
Pre-General Election Report
Reporting Period
9/18/2012 - 10/25/2012
(Using Sep 18, 2012 for cumulatives start date)
Filing Period
n/a

SUMMARY

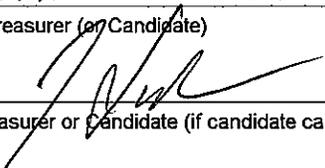
- 5a. Surplus from previous Campaign
- 5b. Cash on Hand at Beginning of this Reporting Period
- 5c. Total Receipts
- 5d. Subtotal
- 6a. Total Debts and Obligations from Previous Committee
- 6b. Total Disbursements
- 7. Cash on Hand at Close of Reporting Period

This Period	To Date
	\$20,000.00
\$20,000.00	
\$45,182.00	\$45,182.00
\$65,182.00	\$65,182.00
	\$0.00
\$59,374.27	\$59,374.27
\$5,807.73	\$5,807.73

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 LA RUSSO

Print Name of Treasurer (or Candidate)

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

01 Nov 2012
Date Signed

DETAILED SUMMARY PAGE

YES ON 409
 Pre-General Election Report
 9/18/2012 - 10/25/2012

ID#	12211CT
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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
\$43,000.00	\$43,000.00
\$0.00	\$0.00
\$0.00	\$0.00
\$43,000.00	\$43,000.00
\$0.00	\$0.00
\$43,000.00	\$43,000.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$2,182.00	\$2,182.00
\$0.00	\$0.00
\$45,182.00	\$45,182.00

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)

\$59,374.27	\$59,374.27
\$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
\$59,374.27	\$59,374.27
\$0.00	\$0.00
\$59,374.27	\$59,374.27
\$0.00	\$0.00

CITY OF TUCSON
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Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE A

YES ON 409
 Pre-General Election Report
 9/18/2012 - 10/25/2012

ID#
12211CT

Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
TUCSON ELECTRIC POWER PO BOX 3033 TUCSON, AZ 85702-3033 <<occupation not specified>> <<employer not specified>>	10/05/2012	\$5,000.00	\$5,000.00
DIAMOND VENTURES INC 2200 E. RIVER ROAD TUCSON, AZ 85718 <<occupation not specified>> <<employer not specified>>	10/10/2012	\$7,500.00	\$7,500.00
TUCSON ASPHALT CONTRACTORS 2425 WEST CURTIS ROAD TUCSON, AZ 85705 <<occupation not specified>> <<employer not specified>>	10/10/2012	\$1,000.00	\$1,000.00
ASHTON COMPANY INC 2727 S COUNTRY CLUB ROAD PO BOX 26927 TUCSON, AZ 85726 <<occupation not specified>> <<employer not specified>>	10/12/2012	\$1,000.00	\$1,000.00
O'REILLY CHEVROLET 6160 E BROADWAY TUCSON, AZ 85711 <<occupation not specified>> <<employer not specified>>	10/12/2012	\$2,276.00	\$2,276.00
WATSON CHEVROLET 625 W. AUTO MALL DRIVE PO BOX 78180 TUCSON, AZ 85703-8180 <<occupation not specified>> <<employer not specified>>	10/12/2012	\$2,378.00	\$2,378.00
PRECISION TOYOTA PO BOX 42648 TUCSON, AZ 86733 <<occupation not specified>> <<employer not specified>>	10/15/2012	\$5,303.00	\$5,303.00
ROYAL AUTOMOTIVE GROUP 4870 N CIRCUIT ROAD TUCSON, AZ 85705 <<occupation not specified>> <<employer not specified>>	10/15/2012	\$3,818.00	\$3,818.00
JIM CLICK NISSAN 800 W AUTO MALL DRIVE TUCSON, AZ 85706 <<occupation not specified>> <<employer not specified>>	10/18/2012	\$11,225.00	\$11,225.00

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Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE A

YES ON 409
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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
BORDERLAND CONSTRUCTION CO., INC PO BOX 27408 TUCSON, AZ 85726 <<occupation not specified>> <<employer not specified>>	10/19/2012	\$2,500.00	\$2,500.00
CALPORTLAND COMPANY 3755 N BUSINESS CENTER DRIVE TUCSON, AZ 85705 <<occupation not specified>> <<employer not specified>>	10/25/2012	\$1,000.00	\$1,000.00
TOTAL:		\$43,000.00	

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Expenditures for Operating Expenses

SCHEDULE D

YES ON 409
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 9/18/2012 - 10/25/2012

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Name and Address to whom expenditure was made	Date	Amount
ZIMMERMAN PUBLIC AFFAIRS 3954 E CALLE CHICA TUCSON, AZ 85711 website	09/20/2012	\$1,420.00
ZIMMERMAN PUBLIC AFFAIRS 3954 E CALLE CHICA TUCSON, AZ 85711 printing	09/28/2012	\$11,070.72
BANK OF TUCSON 4400 E BROADWAY TUCSON, AZ 85711 Check Charges	09/30/2012	\$45.70
US POSTMASTER US POST OFFICE TUCSON, AZ 85711	10/05/2012	\$12,000.00
US POSTMASTER US POST OFFICE TUCSON, AZ 85711	10/05/2012	\$5,814.22
ZIMMERMAN PUBLIC AFFAIRS 3954 E CALLE CHICA TUCSON, AZ 85711 bookkeeping	10/05/2012	\$1,000.00
ZIMMERMAN PUBLIC AFFAIRS 3954 E CALLE CHICA TUCSON, AZ 85711 Invoice #7186	10/15/2012	\$4,649.63
ZIMMERMAN PUBLIC AFFAIRS 3954 E CALLE CHICA TUCSON, AZ 85711 media buys	10/18/2012	\$17,554.00
ZIMMERMAN PUBLIC AFFAIRS 3954 E CALLE CHICA TUCSON, AZ 85711 signs	10/19/2012	\$4,770.00
ANTHONY CORDOVA 7910 N PORTOFINO CIRCLE TUCSON, AZ 85742 sign installation	10/20/2012	\$112.50
ANTHONY MILLER 9400 E WASATCH TUCSON, AZ 85749 sign installation	10/20/2012	\$120.00
FRED GONZALES JR 6973 S BLUEEYES DR TUCSON, AZ 85746 sign installation	10/20/2012	\$120.00
FRED GONZALES JR 6973 S BLUEEYES DR TUCSON, AZ 85746 sign installation	10/20/2012	\$120.00

Expenditures for Operating Expenses

SCHEDULE D

YES ON 409
Pre-General Election Report
9/18/2012 - 10/25/2012

ID#
12211CT

Name and Address to whom expenditure was made	Date	Amount
HECTOR GONZALES, JR. 3711 N. NASH CREEK CT TUCSON, AZ 85745 sign installation	10/20/2012	\$120.00
HECTOR GONZALES, JR. 3711 N. NASH CREEK CT TUCSON, AZ 85745 sign installation	10/20/2012	\$120.00
JAMIE WALTMIRE 7910 N PORTOFINO CIRCLE TUCSON, AZ 85742 sign installation	10/20/2012	\$97.50
JORGE ACUNA 1701 W RUE DE LA MONTAGNE TUCSON, AZ 85746 sign installation	10/20/2012	\$120.00
JORGE ACUNA 1701 W RUE DE LA MONTAGNE TUCSON, AZ 85746 sign installation	10/20/2012	\$120.00
TOTAL:		\$59,374.27

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In-Kind Contributions and Expenditures

SCHEDULE E

YES ON 409
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9/18/2012 - 10/25/2012

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Name and Address from whom received or whom given	Date	Amount
WESTERN EMULSIONS INC 3900 E BROADWAY BLVD TUCSON, AZ 85711 <<occupation not specified>> <<employer not specified>> CONTRIBUTION	10/20/2012	\$2,182.00

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