



**CITY OF TUCSON**  
**OFFICE OF THE CITY CLERK**  
**PETITION DRIVE POLITICAL COMMITTEE**  
**CAMPAIGN FINANCE ADMINISTRATION REPORT**  
**RECEIPT**

General Election – November 3, 2015

**NAME OF COMMITTEE FILING REPORT**

Tucson Traffic Justice for 2013-I005

(Name of Political Committee)

for

(Name of Sponsoring Organization, *when applicable*)

Statement of Organization ID Number 13-229-CT Petition Serial Number 2013-I005

(*when applicable*)

- Political Committee Statement Of Organization ID Number \_\_\_\_\_  Original *or*  Amended
- a. \*Sixty (60) Days after the date of issuance of petition number by the City Clerk, or on the date of filing the petition, whichever is earlier. For period of \_\_\_\_\_ through \_\_\_\_\_
- b. At the time of filing a petition if filed more than sixty (60) days after the date of issuance.
- c. \*Thirty (30) days after the filing of the petition.
- d. In the case of any petition not filed with the city clerk within the deadline for filing established by the Tucson Charter or Tucson Code, all petition drive political committees shall file campaign finance reports twenty (20) days after the expiration of said deadline.
- e. January 31<sup>st</sup> Report  
For period of November 26, 2013 through December 31, 2014 ..... February 2, 2015
- f. June 30<sup>th</sup> Report  
For period of January 1, 2015 through May 31, 2015 ..... June 30, 2015
- g. Pre-Primary Election Report  
For period of June 1, 2015 through August 13, 2015 ..... August 21, 2013
- h. Post-Primary Election Report  
For period of August 14, 2015 through September 14, 2015 ..... September 24, 2015
- i. Pre-General Election Report  
For period of September 15, 2015 through October 22, 2015 ..... October 30, 2015
- j. Post-General Election Report  
For period of October 23, 2015 through November 23, 2015 ..... December 3, 2015
- k. January 31<sup>st</sup> Report  
For period of November 24, 2015 through December 31, 2016 ..... \*February 1, 2016
- l. Other \_\_\_\_\_

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+ Late fee -3days

\_\_\_\_\_  
 Signature Deputy City Clerk  
 Date: 11/4/15

\* 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.



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

For Office Use Only  
**CITY OF TUCSON**

1. TUCSON TRAFFIC JUSTICE FOR PROP 201  
Full Name of Committee 013-1005

Address 717 N. 7TH AVE  
City TUCSON, AZ 85705 Zip Code 520-791-7497 Phone Number

2. Sponsoring Organization and Office

Name of Candidate and Office Sought (if applicable)

E-Mail Address Fax #

3. ID# 13-229-CT

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

- January 31 Report – For Period of  
November 26, 2013 through December 31, 2014 ..... \*February 2, 2015
- June 30 Report – For Period of  
January 1, 2015 through May 31, 2015 ..... June 30, 2015
- Pre-Primary Election Report – For Period of  
June 1, 2015 through August 13, 2015 ..... August 21, 2015
- Post-Primary Election Report – For Period of  
August 14, 2015 through September 14, 2015 ..... September 24, 2015
- Pre-General Election Report – For Period of  
September 15, 2015 through October 22, 2015 ..... October 30, 2015
- Post-General Election Report – For Period of  
October 23, 2015 through November 23, 2015 ..... December 3, 2015
- January 31, 2017 Report – For Period of  
November 24, 2015 through December 31, 2016 ..... January 31, 2017

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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	650.86	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1970.00	
5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)	2620.86	
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)	1921.89	
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B)	698.97	

## DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name \_\_\_\_\_ 3. ID# \_\_\_\_\_  
 2. Report Covering Period From Dec 3, 2015 Thru Nov 4, 2015

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$50 (Total from Schedule A)	740.00	
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	230.00	
(c) Political Committees (Total from Schedule B)		
(d) <b>Subtotal Contributions [add 4(a), 4(b) and 4(c)]</b>	970.00	
(e) Refund of Contributions (Total from Schedule F-2)		
(f) <b>Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]</b>		
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		
(b) All other loans (Total from Schedule C-1)	1000.00	
(c) <b>Total loans [add 5(a) and 5(b)]</b>	1000.00	
6. In-kind contributions (Total from Schedule E)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. <b>TOTAL Receipts [add 4(f), 5(c), 6, and 7]</b>	1970.00	
DISBURSEMENTS		
9. Expenditures for Operating Expenses (Total from Schedule D)	1921.89	
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)		
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) <b>Total Loan Repayments [add 13(a) and 13(b)]</b>		
14. Transfers to other political committees (Total from Schedule D-6)		
15. Any other disbursement (Total from Schedule D-7)		
16. <b>Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]</b>		
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. <b>TOTAL disbursements [ subtract line 17 from line 16]</b>	1921.89	
19. Total Outstanding Debts owed by Reporting Candidate or Political Comm. (Schedule F-3)	1000.00	
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 <u>JOHN KROMKO</u>		
Signature of Treasurer or Candidate or Designating Individual: _____		Date <u>Nov 4, 2015</u>

CONTRIBUTIONS of \$50 or Less - AGGREGATE TOTAL\*

SCHEDULE A-1

1. Committee Name \_\_\_\_\_ 3. ID # \_\_\_\_\_
2. Report Covering Period from Dec 3, 2015 thru Nov 4, 2015
4. Aggregate Total of Contributions of \$50 or Less

Description	Amount Received This Period		Cumulative Total This Campaign To Date
KENNETH RINEER	50.00	7901 E MARI BOBA ST. 85730	
COURTNEY VINCENT	30.00	7850 N, SILVER BELL 85743	
DON HORNBECK	20.00	7695 E. SIERRA PK LOOP 85710	
KEVIN FRANK	10.00	2101 S. HEARTHSTONE AVE 85710	
JEFFREY COY JR	20.00	7301 E, CALLE CUERNAVACA	
KENNETH RINEER	25.00	SEE ABOVE 85710	775.00
GEORGE NEWMAN	50.00	5141 E, WOODGATE LN 85712	
LANCE BAKER	25.00	6034 E, CALLE SILVEROSA	
5. TOTAL THIS PERIOD <small>(Transfer total to Detailed Summary Page, Line 4 (b), Column A)</small>	230.00	6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <small>(Transfer total to Detailed Summary Page, Line 4(b), Column B)</small>	NOV -4 P5:03 15

\*If contributions of \$50 or less are listed with contributors name and address on Schedule A, do not include them on this schedule.

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Schedule A-1  
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**CONTRIBUTIONS FROM INDIVIDUALS\***  
(More than \$50)\*

**SCHEDULE A**

1. Committee Name \_\_\_\_\_ 3. ID # \_\_\_\_\_

2. Report Covering Period from Dec 3, 2015 thru Nov 4, 2015

4.	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
a.	LAST <u>STEWART</u> FIRST <u>SCOTT</u> MI <u>MI</u> STREET ADDRESS <u>8701 E. APPOMATTOK ST</u> CITY <u>TUCSON</u> STATE <u>AZ</u> ZIP _____ OCCUPATION _____ EMPLOYER _____	<u>OCT 13</u>	<u>500.00</u>	
b.	LAST <u>STRUBBE</u> FIRST <u>LEE</u> MI _____ STREET ADDRESS <u>2056 N. LAVERNE AVE</u> CITY <u>TUCSON</u> STATE <u>AZ</u> ZIP _____ OCCUPATION _____ EMPLOYER _____	<u>OCT 20</u>	<u>140.00</u>	
c.	LAST <u>SOVKUP</u> FIRST <u>SUE</u> MI _____ STREET ADDRESS _____ CITY <u>TUCSON</u> STATE <u>AZ</u> ZIP <u>85741</u> OCCUPATION <u>RET</u> EMPLOYER _____	<u>OCT 20</u>	<u>100.00</u>	
d.	LAST _____ FIRST _____ MI _____ STREET ADDRESS _____ CITY _____ STATE _____ ZIP _____ OCCUPATION _____ EMPLOYER _____			CITY OF TUCSON RECEIVED 15 NOV -4 P 5:03 OFFICE OF THE CITY CLERK
e.	LAST _____ FIRST _____ MI _____ STREET ADDRESS _____ CITY _____ STATE _____ ZIP _____ OCCUPATION _____ EMPLOYER _____			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page line 4(a), Column A]		<u>740.00</u>	

\*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

OTHER LOANS

SCHEDULE C1

3. ID#

1. Committee Name \_\_\_\_\_

2. Report Covering Period from Dec 3, 2015 thru Nov 4, 2015

4. ALL OTHER LOANS		DATE LOAN RECEIVED	AMOUNT OF LOAN	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME AND ADDRESS OF EACH INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) OF LOAN, AND ANY ENDORSER OR GUARANTOR OF LOAN.				
a.	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP AND ID# <u>JOHN KROMKO</u> <u>717 N. 7TH AVE TUCSON 85705</u>	<u>SEPT 25</u>	<u>1000.00</u>	<u>1000.00</u>
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP AND ID#			
	DESCRIPTION			
b.	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP AND ID#			
	DESCRIPTION			
c.	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP AND ID#	<u>OFFICE OF THE CITY CLERK</u>	<u>15 NOV -4 15:03</u>	<u>CITY OF TUCSON RECEIVED</u>
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP AND ID#			
	DESCRIPTION			
d.	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP AND ID#			
	DESCRIPTION			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE C-1 [If last page of Schedule C-1, transfer total to Detailed Summary Page, Line 5(b), Column A]		<u>1000.00</u>	

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name \_\_\_\_\_

2. ID# \_\_\_\_\_

3. Report Covering Period from: Dec 3, 2015 thru Nov 4, 2015

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>BERYL BAKER</u> <u>TUCSON, AZ</u> <u>2723 S. MISSION</u> <u>85713</u>	<u>SEPT 15</u>	<u>30.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>SIGN INSTALL</u>	CHECK #	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>ACE HARDWARE</u> <u>TUCSON</u> <u>2721 N. COUNTRY CLUB</u> <u>85716</u>	<u>SEPT 17</u> <u>SEPT 26</u> <u>SEPT 28</u>	<u>20.67</u> <u>8.10</u> <u>15.86</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>CABLE TIES</u>	CHECK # <u>OCT 3</u> <u>OCT 6</u>	<u>19.43</u> <u>16.83</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>BARNEY BRENNER</u> <u>4960 N. WILDLIFE</u>	<u>SEPT 25</u> <u>OCT 22</u>	<u>211.00</u> <u>55.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>REBAR &amp; REBAR POUNDER / REBAR REMOVER</u>	CHECK #	
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>DOWNTOWN PARKING GARAGE</u> <u>PENNINGTON ST, TUCSON, 85701</u>	<u>OCT 10</u>	<u>5.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>PARKING</u>	CHECK #	
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>GLOO FACTORY</u> <u>SOUTH TUCSON, AZ</u> <u>238 E. 26TH ST</u>	<u>SEPT 25</u> <u>OCT 7</u>	<u>1000.00</u> <u>300.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>74-4x4 SIGNS / 112-18x24 SIGNS / 62 SIGNS / 18x24</u>	CHECK # <u>OCT 22</u>	<u>240.00</u>
f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	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)		<u>1921.89</u>

80.89

\*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 \_\_\_\_\_

2. ID# \_\_\_\_\_

3. Report Covering Period from: DEC 3, 2015 thru NOV 4, 2015

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
b.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
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	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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\*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.