

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

CITIZENS FOR CONSUMER CHOICE  
P.O. BOX 42500  
TUCSON, AZ 85775  
Phone #:  
Email:  
WAL-MART

Fax #: (520)798-3936

CITY OF TUCSON  
RECEIVED

7 OCT 11 P 4:00

OFFICE OF THE  
CITY CLERK

ID#

**07127-CT**

Report Name  
**Post- Primary Election Report**  
Reporting Period  
**August 23, 07 - October 1, 07**  
(Using Aug 23, 2007 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
	\$86.50
\$86.50	
\$0.00	\$0.00
\$86.50	\$86.50
	\$0.00
\$20.00	\$20.00
\$66.50	\$66.50

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.

JACK HEATHER  
Print Name of Treasurer (or Candidate)

19  
Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

10/11/07  
Date Signed

# DETAILED SUMMARY PAGE

CITIZENS FOR CONSUMER CHOICE  
 Post- Primary Election Report  
 August 23, 07 - October 1, 07

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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
\$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
\$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
\$0.00	\$0.00

### QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

THIS PERIOD	TO DATE
\$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)

THIS PERIOD	TO DATE
\$20.00	\$20.00
\$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
\$0.00	\$0.00
\$0.00	\$0.00
\$20.00	\$20.00
\$0.00	\$0.00
\$20.00	\$20.00
\$0.00	\$0.00

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# Expenditures for Operating Expenses

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August 23, 07 - October 1, 07

## SCHEDULE D

ID#  
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Name and Address to whom expenditure was made	Date	Amount
COMPASS BANK 5285 E. WILLIAMS CIRCLE STE. 3500 TUCSON, AZ 85711 Incoming wire transfer fee	08/31/2007	\$20.00
TOTAL:		\$20.00

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