



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

Primary Election – September 1, 2009

General Election – November 3, 2009



NAME OF CANDIDATE FILING REPORT

For **Fimbres for Council**
 (Candidate)
 for **Richard Fimbres** who is a candidate for the office
 (Name of Candidate, *when applicable*)
 of **Council Member Ward 5** Political Party **Democratic** ID # **09-142-CT**

OR

CANDIDATE \$500 THRESHOLD EXCEPTION STATEMENT

for _____
 (Name of Candidate)
 who is a Candidate for the Office of _____
 Political Party _____ ID# _____

Check the report received:

- Political Committee Statement Of Organization # _____ Original *or*
- Request for Public Matching Funds Amended

CAMPAIGN FINANCE REPORT:

- a. Statement Establishing Eligibility
- b. Consolidated City/State Campaign Finance Report (Filed on or before February 2, 2009)
- c. Consolidated City/State Campaign Finance Report (Filed on or before June 30, 2009)
- d. Consolidated City/State Pre-Primary Election Report (Filed on or before August 20, 2009)
- e. City Post-Primary Election Report (Filed on or before September 11, 2009)
- f. State Post-Primary Election Report (Filed on or before October 1, 2009)
- g. Consolidated City/State Pre-General Election Report (Filed on or before October 22, 2009)
- h. City Post-General Election Report (Filed on or before November 13, 2009)
- i. State Post-General Election Report (Filed on or before December 3, 2009)
- Termination Statement (*Final report must be included if not previously filed*)
- Other _____
 (*If a No Activity Statement is being filed, indicate the reporting period*)

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 CITY OF TUCSON
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 Signature Deputy City Clerk
 Dated: 12/3/09

CITY OF TUCSON, 2009 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name : *RICHARD FIMBRES*
Address 1 : *1617 E. MILES*
Address 2 :
City, State, Zip : *TUCSON, AZ 85719*
Phone : *(520) 882-0455*
Office Sought : *COUNCIL MEMBER, WARD 5*
Date Became Candidate : *3/9/2009*
E-Mail : *fimbresforcouncil@gmail.com*

TREASURER INFORMATION

Name : *EVA DONG*
Address 1 : *658 W. CALLE GARCIA*
Address 2 :
City, State, Zip : *TUCSON, AZ 85706*
Phone : *(520) 440-4828*
E-Mail :

COMMITTEE INFORMATION

Name : *FIMBRES FOR COUNCIL*
Address 1 : *P.O. BOX 26823*
Address 2 :
City, State, Zip : *TUCSON, AZ 85726*
Phone : *(520) 481-4953*
Fax : *() -*
Party Affiliation : *DEMOCRATIC*
City ID # : *09-142-CT*
Contract # : *CFA-4-09*
E-Mail : *fimbresforcouncil@gmail.com*

SURPLUS INFORMATION

Surplus from previous campaign : *\$0.00*

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**CITY OF TUCSON, 2009 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : *FIMBRES FOR COUNCIL*
REPORTING PERIOD : *i, From 11/10/2009 thru 11/23/2009*

CONTRACT #: *CFA-4-09*
ID#: *09-142-CT*

	<i>This Period</i>	<i>Campaign To Date</i>
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$4,793.64	
TOTAL CONTRIBUTIONS	\$0.00	\$44,837.42
SUBTOTAL	\$4,793.64	\$44,837.42
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$38,442.42
TOTAL ACTUAL RECEIPTS	\$4,793.64	\$83,279.84
TOTAL DISBURSEMENTS	\$164.00	\$78,690.20
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$4,629.64	\$4,589.64

MISCELLANEOUS		
PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$0.00
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE (Schedule F-3)		\$0.00

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**CITY OF TUCSON, 2009 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : *FIMBRES FOR COUNCIL*
 REPORTING PERIOD : *i, From 11/10/2009 thru 11/23/2009*

CONTRACT #: *CFA-4-09*
 ID#: *09-142-CT*

		<i>This Period</i>	<i>Campaign To Date</i>
CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule 1	<i>Contributions to Establish Eligibility</i>	\$0.00	\$11,418.50
Total from Schedule A	<i>Contributions from Individuals</i>	\$0.00	\$26,723.92
Total from Schedule A-1	<i>Family Contributions</i>	\$0.00	\$1,935.00
SUBTOTAL		\$0.00	\$40,077.42
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$560.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$0.00	\$39,517.42

		<i>This Period</i>	<i>Campaign To Date</i>
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule A-2	<i>Contributions from Candidate</i>	\$0.00	\$10.00
Total from Schedule A-3	<i>Anonymous Contributions</i>	\$0.00	\$0.00
Total from Schedule A-3	<i>Prohibited Contributions</i>	\$0.00	\$40.00
Total from Schedule B	<i>Contributions from Political Committees</i>	\$0.00	\$4,770.00
Total from Schedule C	<i>Candidate Loans</i>	\$0.00	\$490.00
Total from Schedule C-1	<i>Other Loans</i>	\$0.00	\$0.00
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$10.00
Total from Schedule F-1	<i>Dividends, Interest, and Other Receipts</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$0.00	\$5,320.00
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$0.00	\$44,837.42
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$0.00	\$44,837.42

		<i>This Period</i>	<i>Campaign To Date</i>
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$0.00	\$38,442.42
TOTAL RECEIPTS		\$0.00	\$83,279.84

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**CITY OF TUCSON, 2009 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

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COMMITTEE : FIMBRES FOR COUNCIL
REPORTING PERIOD : i, From 11/10/2009 thru 11/23/2009

CONTRACT #: CFA-4-09
ID#: 09-142-CT

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EXPENDITURES & DISBURSEMENTS		This Period	Campaign To Date
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$164.00	\$78,590.20
Total from Schedule D-1	<i>Independent Expenditures</i>	\$0.00	\$0.00
Total from Schedule D-2	<i>Loans Made by Reporting Committee</i>	\$0.00	\$0.00
Total from Schedule D-4	<i>Repayment of Candidate Loans</i>	\$0.00	\$90.00
Total from Schedule D-5	<i>Repayment of Other Loans</i>	\$0.00	\$0.00
Total from Schedule D-6	<i>Transfer to Other Political Committees</i>	\$0.00	\$0.00
Total from Schedule D-7	<i>Any Other Disbursements</i>	\$0.00	\$0.00
Total from Schedule D-8	<i>Purchase of Goods</i>	\$0.00	\$0.00
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$10.00
SUBTOTAL OF DISBURSEMENTS		\$164.00	\$78,690.20
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$164.00	\$78,690.20
RECEIPTS OVER DISBURSEMENTS		(\$164.00)	\$4,589.64

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, correct and complete. I understand and acknowledge that the Campaign Finance Administrator approves the release of Public Matching Funds in reliance upon this certification, and upon such verification by independent audit as the Campaign Finance Administrator may from time to time deem appropriate. I further understand and acknowledge that the Campaign Finance Administrator assumes no liability for the disbursement of Public Matching Funds based upon inaccurate or incomplete reporting by me, and that nothing in this certification shall affect or modify my responsibilities and liabilities under any applicable Campaign Finance Contract.

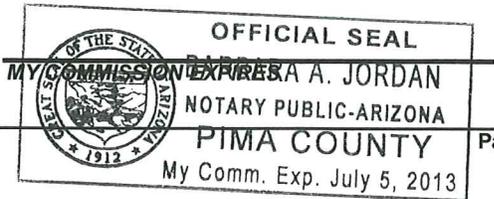
Ira C. Dominguez
SIGNATURE OF TREASURER

[Signature]
SIGNATURE OF CHAIRPERSON

[Signature]
SIGNATURE OF CANDIDATE

Michelle Contreras
REPORT PREPARED BY

STATE OF: Arizona COUNTY OF: Pima
SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 2nd DAY OF December, 2009.



Barbara A. Jordan
NOTARY PUBLIC

**CAMPAIGN FINANCE REPORT
FORMS SUBMITTED WITH THIS REPORT**

Committee Name: FIMBRES FOR COUNCIL

CITY ID#: 09-142-CT

Reporting Period: i, From 11/10/2009 thru 11/23/2009

Contract # CFA-4-09

- Schedule List** This Report
- Campaign Information Sheet** Campaign Information Sheet
- Summary Report** Complete Summary Report for Period
- Schedule 1** Contributions from Individual City Residents (Used to establish eligibility for Public Matching Funds)
- Schedule A** Contributions from Individuals
- Schedule A-1** Family Contributions
- Schedule A-2** Contributions from Candidate
- Schedule A-3** Anonymous and Prohibited Contributions
- Schedule A-4** Offsets to Contributions (reported on Schedule(s) 1 and A)
- Schedule B** Contributions from Political Committees
- Schedule C** Candidate Loans
- Schedule C-1** Other Loans
- Schedule D** Expenditures for Operating Expenses
- Schedule D-1** Independent Expenditures
- Schedule D-2** Loans Made By Reporting Committee
- Schedule D-3** Offsets to Operating Expenses
- Schedule D-4** Repayment of Candidate Loans
- Schedule D-5** Repayment of All Other Loans
- Schedule D-6** Transfer to Other Political Committees
- Schedule D-7** Any Other Disbursements
- Schedule D-8** Purchase of Goods
- Schedule E** In-Kind Contributions and Expenditures
- Schedule F-1** Dividends, Interest and Other Receipts
- Schedule F-2** Offsets to Contributions Received
- Schedule F-3** Debts and Obligations

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NOTE: Any form with activity must be filed

Schedule D

Reporting Period : i

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Alex Higuera					
7852 N. Soledad Avenue Tucson, AZ 85741	Sign removal	11/12/2009	1139	\$60.00	
				Expenditure Total :	\$120.00
2. Tony Higuera					
725 S. Tucson Blvd. #3112 Tucson, AZ 85716	Sign removal	11/12/2009	1138	\$60.00	
				Expenditure Total :	\$120.00
3. US Postmaster					
1501 N. Cherrybell Stravenue Tucson, AZ 85726	Postage: Thank you's	11/15/2009	1040	\$44.00	
				Expenditure Total :	\$17,297.39
TOTALS :				\$164.00	\$17,537.39

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**TOTAL ESTIMATED OUTSTANDING DEBTS
(COMPLETE ONLY FOR POST-ELECTION REPORT)**

SCHEDULE G-1

CFA

1. Committee Name: Fimbres for Council 2. ID # 09-142-CT
Contract # CFA-4-09
3. Reporting Period: I

ESTIMATED OUTSTANDING DEBTS		DATE	AMOUNT
NAME AND ADDRESS TO WHOM DEBT IS OWED		DEBT INCURRED	OF THE DEBT
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Territorial Signs 3400 N. Alvord Tucson, AZ 85706 DESCRIPTION OF DEBT Printing of additional yard signs	10/28/2009	\$ 1,157.92
b.	NAME, ADDRESS, CITY, STATE AND ZIP Michelle Contreras 3021 E. Linden Street Tucson, AZ 85716 DESCRIPTION OF DEBT Bookkeeping services - November	11/30/2009	\$ 750.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP Richard Fimbres 1617 E. Miles Tucson AZ 85719 DESCRIPTION OF DEBT Repayment of loan in savings account	11/24/2009	\$ 358.10
d.	NAME, ADDRESS, CITY, STATE AND ZIP US Postmaster Tucson, Arizona DESCRIPTION OF DEBT Postage for mailing to volunteers and donors	12/1/2009	\$ 264.00
e.	NAME, ADDRESS, CITY, STATE AND ZIP Michelle Contreras 3021 E. Linden Street Tucson, AZ 85716 DESCRIPTION OF DEBT Bookkeeping servcies and mailing - December	12/30/2009	\$ 750.00
f.	NAME, ADDRESS, CITY, STATE AND ZIP Well Fargo Bank Tucson, AZ 85713 DESCRIPTION OF DEBT Monthly service fee - November	11/30/2009	\$ 20.00
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE G-1		\$ 3,300.02

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**CITY OF TUCSON
CAMPAIGN FINANCE ADMINISTRATION
COMPUTATION OF AMOUNT DUE CITY**

SCHEDULE G

CFA

1. Candidate Name Fimbres for Council 2. ID # 09-142-CT _____

Contract # _____ CFA-4-09 _____

3. Reporting Period: _____

COMPLETE ONLY FOR POST-ELECTION REPORT

MONIES

Maximum Public Matching Funds available this Campaign \$ 50,049.50

Total Public Matching Funds received \$ 38,442.42

Receipts over disbursements, if any (Campaign Finance Report, Page 4,
Line 16, Column B) \$ 78,690.20

If a candidate has unexpended funds following the election, any surplus shall be returned to the election campaign account until the full amount of public matching funds received has been returned (regardless of whether contributions were received from individuals or committees.) Any remaining unexpended campaign contributions shall be returned to the election campaign account, contributors, or to a non-profit organization. All unexpended campaign contributions must be disbursed no later than the first Monday in December following the election. A candidate who receives Public Matching Funds and later withdraws as a candidate must return all Public Matching Funds received.

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Net Amount Due to City (attach a check for this amount). \$1,264.72

RETURN OF GOODS

Total value of goods with a value in excess of two hundred dollars (\$200) and a useful life extending beyond the end of the campaign period, which were purchased during the campaign period in whole or in part with public matching funds (from Schedule D-8). Arrangements should be made with the Campaign Finance Administrator for disposition of these items. If no goods were purchased, please indicate by putting a zero (0) on this line.

\$639.92