





STATE OF ARIZONA  
POLITICAL COMMITTEE  
**TERMINATION STATEMENT**

A.R.S. §16-914; A.R.S. § 16-915.01

For Office Use Only  
**CITY OF TUCSON**

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OFFICE OF THE  
CITY CLERK

1. Fimbres for Council

Full Name of Committee

1617 E. Miles

Address

Tucson

85719

882-0455

City

Zip Code

Phone #

2. N/A

Sponsoring Organization or Candidate and Office

E-Mail Address

Fax#

3. ID#

09-142-CT

SELECT THE BOXES THAT APPLY:

- A.  This is to certify that all contributions received and all expenditures made on behalf of the political committee indicated above have been reported as required by A.R.S. § 16-913. We further certify that the political committee will no longer receive any contributions or make any disbursements, that the committee has no outstanding debts or obligations, and that any surplus monies have been disposed of pursuant to A.R.S. § 16-915.01.

Please mark the appropriate statement below to indicate which campaign finance report states the disposition of any surplus monies.

The disposition of surplus monies was submitted on the campaign finance report filed on \_\_\_\_\_.

The disposition of surplus monies is reported on the attached campaign finance report.

- B.  This committee hereby terminates all activity within the jurisdiction of the City of Tucson and asserts that the committee intends to remain active in other jurisdictions and that the committee's remaining monies shall be used for activity in other jurisdictions.

- C.  This committee has transferred the committee's debts and obligations to a subsequent committee.

Please enter the full name and ID# of the committee into which debts and obligations have been transferred.

\_\_\_\_\_  
Name of Committee

\_\_\_\_\_  
ID#

We, Richard Fimbres + Eva Dong, certify under penalty

(Name of Chairman and Treasurer -- Printed)

of perjury that this statement of termination pursuant to A. R. S. § 16-914 is true and complete.

Richard J. Fimbres  
Signature of Chairman

Eva C. Dong  
Signature of Treasurer



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

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : *FIMBRES FOR COUNCIL*  
REPORTING PERIOD : *j, From 11/24/2009 thru 12/31/2010*

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

	<i>This Period</i>	<i>Campaign To Date</i>
<b>SUMMARY</b>		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$4,629.64	
TOTAL CONTRIBUTIONS	\$0.00	\$44,877.42
SUBTOTAL	\$4,629.64	\$44,877.42
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$38,442.42
TOTAL ACTUAL RECEIPTS	\$4,629.64	\$83,319.84
TOTAL DISBURSEMENTS	\$4,634.79	\$83,324.99
CASH ON HAND AT CLOSE OF REPORTING PERIOD	(\$5.15)	(\$5.15)
<b>MISCELLANEOUS</b>		
PUBLIC MATCHING FUNDS RETURNED	\$1,264.72	\$1,264.72
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 : *j, From 11/24/2009 thru 12/31/2010*

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

		<i>This Period</i>	<i>Campaign To Date</i>
<b>CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>			
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	\$26,763.92
Total from Schedule A-1	<i>Family Contributions</i>	\$0.00	\$1,935.00
<b>SUBTOTAL</b>		<b>\$0.00</b>	<b>\$40,117.42</b>
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$560.00
<b>TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		<b>\$0.00</b>	<b>\$39,557.42</b>

		<i>This Period</i>	<i>Campaign To Date</i>
<b>CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>			
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
<b>TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		<b>\$0.00</b>	<b>\$5,320.00</b>
<b>SUBTOTAL OF CONTRIBUTIONS RECEIVED</b>		<b>\$0.00</b>	<b>\$44,877.42</b>
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
<b>TOTAL CONTRIBUTIONS</b>		<b>\$0.00</b>	<b>\$44,877.42</b>

		<i>This Period</i>	<i>Campaign To Date</i>
<b>PUBLIC MATCHING FUNDS</b>			
<b>TOTAL PUBLIC MATCHING FUNDS RECEIVED</b>		<b>\$0.00</b>	<b>\$38,442.42</b>
<b>TOTAL RECEIPTS</b>		<b>\$0.00</b>	<b>\$83,319.84</b>

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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 : j, From 11/24/2009 thru 12/31/2010

OFFICE OF THE  
CONTRACT CLERK  
ID#: 09-142-CT

		This Period	Campaign To Date
<b>EXPENDITURES &amp; DISBURSEMENTS</b>			
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$4,604.74	\$83,194.94
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>	\$30.05	\$30.05
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
<b>SUBTOTAL OF DISBURSEMENTS</b>		<b>\$4,634.79</b>	<b>\$83,324.99</b>
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b>		<b>\$4,634.79</b>	<b>\$83,324.99</b>
<b>RECEIPTS OVER DISBURSEMENTS</b>		<b>(\$4,634.79)</b>	<b>(\$5.15)</b>

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.

*Eva C. Dong*  
SIGNATURE OF TREASURER

*Richard S. Fimbres*  
SIGNATURE OF CHAIRPERSON

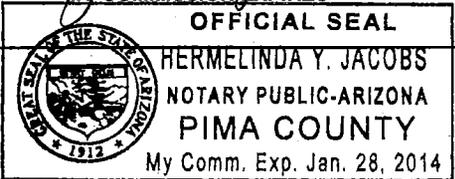
*Richard S. Fimbres*  
SIGNATURE OF CANDIDATE

Michelle Contreras  
REPORT PREPARED BY

STATE OF: Arizona COUNTY OF: Pima  
SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 22 DAY OF December, 2010

January 28, 2014  
MY COMMISSION EXPIRES

*Hermelinda Y. Jacobs*  
NOTARY PUBLIC



**Schedule D**  
Reporting Period : j

**EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. CANDIDATE	Return to candidate from savings account	12/11/2009	ACH Transf	\$358.10	
				<b>Expenditure Total:</b>	<b>\$358.10</b>
2. City of Tucson, Clerk 255 W. Alameda Tucson, AZ 85701	Machting Furnds returned to City of Tucson	12/11/2009	1144	\$1,264.72	
				<b>Expenditure Total:</b>	<b>\$1,544.72</b>
3. Michelle Contreras 3021 E. Linden St. Tucson, AZ 85716	Bookkeeping Services: November	11/24/2009	1141	\$750.00	
				<b>Expenditure Total:</b>	<b>\$1,544.72</b>
4. Michelle Contreras 3021 E. Linden St. Tucson, AZ 85716	Bookkeeping: Mailing and accounting for Decmeber	12/15/2009	1146	\$750.00	0
				<b>Expenditure Total:</b>	<b>\$6,091.16</b>
5. Territorial Sign Company 3400 E. Alvoird Tucson, AZ 85706	Printing: Large yard sign	11/24/2009	1142	\$1,157.92	
				<b>Expenditure Total:</b>	<b>\$4,252.72</b>
6. US Postmaster 1501 N. Cherrybell Stravenue Tucson, AZ 85726	Postage: mailing thank you & certificates to volunteers	12/5/2009	1145	\$264.00	
				<b>Expenditure Total:</b>	<b>\$17,561.35</b>

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# Schedule D

Reporting Period : j

## EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
7. Wells Fargo Bank 150 N. Stone Avenue Tucson, AZ 85701	Bank service charges: November	11/30/2009	Debit	\$20.00	
8. Wells Fargo Bank 150 N. Stone Avenue Tucson, AZ 85701	Bank service charges: December	12/31/2009	Debit	\$20.00	
9. Wells Fargo Bank 150 N. Stone Avenue Tucson, AZ 85701	Bank service charge: January 2010	1/31/2010	Debit	\$20.00	
Expenditure Total				\$60.00	\$239.43
<b>TOTALS</b>				\$4,604.74	\$30,683.19

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# Schedule D-7

Reporting Period : j

## ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Wells Fargo Bank 150 N. Stone Avenue Tucson, AZ 85701	Per audit correction CK# 1023 written for \$513.00, cleared bank at \$531.00	2/28/2010	Debit	\$18.00	
2. Wells Fargo Bank 150 N. Stone Avenue Tucson, AZ 85701	Bank service charge: Not previously recorded.	12/12/2010	Debit	\$12.05	
Expenditure Total :				\$30.05	\$30.05
TOTALS :				\$30.05	\$30.05

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December 22, 2010

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Roger Randolph  
City Clerk  
255 W. Alameda  
Tucson AZ 85701

10 DEC 28 P4:20

Re: Fimbres for Council Campaign Finance Report

OFFICE OF THE  
CITY CLERK

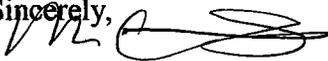
Dear Clerk,

The attached final campaign finance report has an ending balance of (\$5.15) that does not exist. The amount occurred due to calculation and data entry errors.

If you have any questions or need additional information you may contact me at 520-906-8462.

Thank you.

Sincerely,



Michelle C. Contreras  
Report Preparer