



**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 Trasoff for Tucson  
 (Candidate)  
 for Nina Trasoff who is a candidate for the office  
 (Name of Candidate, when applicable)  
 of Council Member Ward 6 Political Party Democratic ID # 09-140-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
- Amended
- Request for Public Matching Funds

**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)

*[Signature]*  
 Signature Deputy City Clerk  
 Dated: 10/27/09  
144559/4315

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 CITY OF TUCSON  
 9 OCT 27 PM 3:53  
 CITY OF TUCSON RECEIVED

# CITY OF TUCSON, 2009 ELECTIONS CAMPAIGN INFORMATION



## CANDIDATE INFORMATION

Name : *NINA TRASOFF*  
Address 1 : *3440 E VIA GUADALUPE*  
Address 2 :  
City, State, Zip : *TUCSON, AZ 85716*  
Phone : *(520) 323-0267*  
Office Sought : *COUNCIL MEMBER, WARD 6*  
Date Became Candidate : *2/5/2009*  
E-Mail : *trasofffortucson@gmail.com*

## TREASURER INFORMATION

Name : *LAWRENCE HECKER*  
Address 1 : *405 W FRANKLIN*  
Address 2 :  
City, State, Zip : *TUCSON, AZ 85701*  
Phone : *(520) 798-3803*  
E-Mail :

## COMMITTEE INFORMATION

Name : *TRASOFF FOR TUCSON*  
Address 1 : *3440 E VIA GUADALUPE*  
Address 2 :  
City, State, Zip : *TUCSON, AZ 85716*  
Phone : *(520) 323-0267*  
Fax : *( ) -*  
Party Affiliation : *DEMOCRATIC*  
City ID # : *09-140-CT*  
Contract # : *112345*  
E-Mail : *trasofffortucson@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 : *TRASOFF FOR TUCSON*  
REPORTING PERIOD : *h, From 10/15/2009 thru 11/9/2009*

CONTRACT #: 112345  
ID#: 09-140-CT

|  | <i>This<br/>Period</i> | <i>Campaign<br/>To Date</i> |
|--|------------------------|-----------------------------|
| <b>SUMMARY</b>                                     |                        |                             |
| SURPLUS FROM PREVIOUS CAMPAIGN                     |                        | \$0.00                      |
| CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD | \$55,142.55            |                             |
| TOTAL CONTRIBUTIONS                                | (\$615.00)             | \$57,394.52                 |
| SUBTOTAL   | \$54,527.55            | \$57,394.52                 |
| PUBLIC MATCHING FUNDS RECEIVED                     | \$0.00                 | \$38,278.00                 |
| TOTAL ACTUAL RECEIPTS                              | \$54,527.55            | \$95,672.52                 |
| TOTAL DISBURSEMENTS                                | \$18,154.50            | \$60,299.47                 |
| CASH ON HAND AT CLOSE OF REPORTING PERIOD          | \$36,373.05            | \$35,373.05                 |

|  |        |        |
|--|--------|--------|
| <b>MISCELLANEOUS</b>   |        |        |
| 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 CLERK



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

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CITY OF TUCSON  
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COMMITTEE : *TRASOFF FOR TUCSON*  
REPORTING PERIOD : *h, From 10/15/2009 thru 11/9/2009*

CONTRACT #: *112345*  
ID#: *09-140-CT*

|   |   | <i>This<br/>Period</i> | <i>Campaign<br/>To Date</i> |
|---|---|------------------------|-----------------------------|
| <b>CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>       |   |                        |                             |
| Total from Schedule 1   | <i>Contributions to Establish Eligibility</i> | \$0.00                 | \$17,833.00                 |
| Total from Schedule A   | <i>Contributions from Individuals</i>         | \$2,285.00             | \$30,411.00                 |
| Total from Schedule A-1                                       | <i>Family Contributions</i>                   | \$0.00                 | \$10.00                     |
| <b>SUBTOTAL</b>   |   | <b>\$2,285.00</b>      | <b>\$48,254.00</b>          |
| Total from Schedule A-4                                       | <i>Offsets to Contributions</i>               | \$2,900.00             | \$4,945.00                  |
| <b>TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b> |   | <b>(\$615.00)</b>      | <b>\$43,309.00</b>          |

|   |  | <i>This<br/>Period</i> | <i>Campaign<br/>To Date</i> |
|---|--|------------------------|-----------------------------|
| <b>CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>       |  |                        |                             |
| Total from Schedule A-2   | <i>Contributions from Candidate</i>            | \$0.00                 | \$63.91                     |
| Total from Schedule A-3   | <i>Anonymous Contributions</i>                 | \$0.00                 | \$0.00                      |
| Total from Schedule A-3   | <i>Prohibited Contributions</i>                | \$0.00                 | \$0.00                      |
| Total from Schedule B   | <i>Contributions from Political Committees</i> | \$0.00                 | \$7,460.00                  |
| Total from Schedule C   | <i>Candidate Loans</i>                         | \$0.00                 | \$6,000.00                  |
| 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                 | \$561.61                    |
| 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>\$14,085.52</b>          |
| <b>SUBTOTAL OF CONTRIBUTIONS RECEIVED</b>                         |  | <b>(\$615.00)</b>      | <b>\$57,394.52</b>          |
| Total from Schedule F-2   | <i>Offsets to Contributions Received</i>       | \$0.00                 | \$0.00                      |
| <b>TOTAL CONTRIBUTIONS</b>  |  | <b>(\$615.00)</b>      | <b>\$57,394.52</b>          |

|   |  | <i>This<br/>Period</i> | <i>Campaign<br/>To Date</i> |
|---|--|------------------------|-----------------------------|
| <b>PUBLIC MATCHING FUNDS</b>                |  |                        |                             |
| <b>TOTAL PUBLIC MATCHING FUNDS RECEIVED</b> |  | <b>\$0.00</b>          | <b>\$38,278.00</b>          |
| <b>TOTAL RECEIPTS</b>                       |  | <b>(\$615.00)</b>      | <b>\$95,672.52</b>          |



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

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : *TRASOFF FOR TUCSON*  
REPORTING PERIOD : *h, From 10/15/2009 thru 11/9/2009*

CONTRACT #: *112345*  
ID#: *09-140-CT*

| <b>EXPENDITURES &amp; DISBURSEMENTS</b> |   | <i>This Period</i>   | <i>Campaign To Date</i> |
|---|---|----------------------|-------------------------|
| Total from Schedule D                   | <i>Expenditures for Operating Expenses</i>    | \$12,154.50          | \$53,819.89             |
| 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>           | \$6,000.00           | \$6,000.00              |
| 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               | \$561.61                |
| <b>SUBTOTAL OF DISBURSEMENTS</b>        |   | <b>\$18,154.50</b>   | <b>\$60,381.50</b>      |
| Total from Schedule D-3                 | <i>Offsets to Operating Expenses</i>          | \$0.00               | \$82.03                 |
| <b>TOTAL DISBURSEMENTS</b>              |   | <b>\$18,154.50</b>   | <b>\$60,299.47</b>      |
| <b>RECEIPTS OVER DISBURSEMENTS</b>      |   | <b>(\$18,769.50)</b> | <b>\$35,373.05</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.

\_\_\_\_\_  
SIGNATURE OF TREASURER

*Nina Trasoff*  
SIGNATURE OF CANDIDATE

\_\_\_\_\_  
SIGNATURE OF CHAIRPERSON

\_\_\_\_\_  
REPORT PREPARED BY

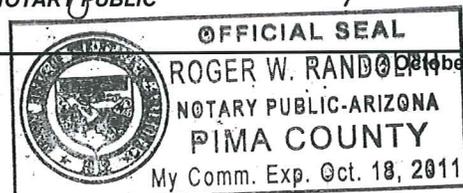
STATE OF: Arizona

COUNTY OF: Pima

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 27<sup>th</sup> DAY OF October, 2009

October 11, 2011  
MY COMMISSION EXPIRES

*Roger W. Randolph*  
NOTARY PUBLIC





CITY OF TUCSON, 2009 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : TRASOFF FOR TUCSON  
REPORTING PERIOD : h, From 10/15/2009 thru 11/9/2009

CONTRACT #: 112345  
ID#: 09-140-CT

| EXPENDITURES & DISBURSEMENTS |  | This Period   | Campaign To Date |
|------------------------------|--|---------------|------------------|
| Total from Schedule D        | Expenditures for Operating Expenses    | \$12,154.50   | \$53,819.89      |
| Total from Schedule D-1      | Independent Expenditures               | \$0.00        | \$0.00           |
| Total from Schedule D-2      | Loans Made by Reporting Committee      | \$0.00        | \$0.00           |
| Total from Schedule D-4      | Repayment of Candidate Loans           | \$6,000.00    | \$6,000.00       |
| Total from Schedule D-5      | Repayment of Other Loans               | \$0.00        | \$0.00           |
| Total from Schedule D-6      | Transfer to Other Political Committees | \$0.00        | \$0.00           |
| Total from Schedule D-7      | Any Other Disbursements                | \$0.00        | \$0.00           |
| Total from Schedule D-8      | Purchase of Goods                      | \$0.00        | \$0.00           |
| Total from Schedule E        | In-Kind Contributions and Expenditures | \$0.00        | \$561.61         |
| SUBTOTAL OF DISBURSEMENTS    |  | \$18,154.50   | \$60,381.50      |
| Total from Schedule D-3      | Offsets to Operating Expenses          | \$0.00        | \$82.03          |
| TOTAL DISBURSEMENTS          |  | \$18,154.50   | \$60,299.47      |
| RECEIPTS OVER DISBURSEMENTS  |  | (\$18,769.50) | \$35,373.05      |

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.

\_\_\_\_\_  
SIGNATURE OF TREASURER

\_\_\_\_\_  
SIGNATURE OF CANDIDATE

\_\_\_\_\_  
SIGNATURE OF CHAIRPERSON

*Judy C. Wade*  
REPORT PREPARED BY

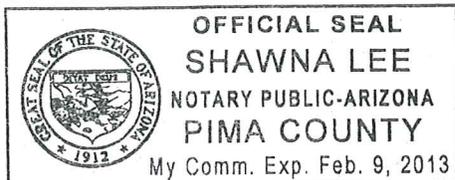
STATE OF: Arizona

COUNTY OF: Pima

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 27<sup>th</sup> DAY OF October, 2009.

2/9/2013  
MY COMMISSION EXPIRES

*Shawna Lee*  
NOTARY PUBLIC





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

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : *TRASOFF FOR TUCSON*  
REPORTING PERIOD : *h, From 10/15/2009 thru 11/9/2009*

CONTRACT #: 112345  
ID#: 09-140-CT

|   |   | <i>This<br/>Period</i> | <i>Campaign<br/>To Date</i> |
|---|---|------------------------|-----------------------------|
| <b>EXPENDITURES &amp; DISBURSEMENTS</b> |   |                        |                             |
| Total from Schedule D                   | <i>Expenditures for Operating Expenses</i>    | \$12,154.50            | \$53,819.89                 |
| 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>           | \$6,000.00             | \$6,000.00                  |
| 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                 | \$561.61                    |
| <b>SUBTOTAL OF DISBURSEMENTS</b>        |   | \$18,154.50            | \$60,381.50                 |
| Total from Schedule D-3                 | <i>Offsets to Operating Expenses</i>          | \$0.00                 | \$82.03                     |
| <b>TOTAL DISBURSEMENTS</b>              |   | \$18,154.50            | \$60,299.47                 |
| <b>RECEIPTS OVER DISBURSEMENTS</b>      |   | (\$18,769.50)          | \$35,373.05                 |

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.

*[Handwritten Signature]*

SIGNATURE OF TREASURER

SIGNATURE OF CANDIDATE

SIGNATURE OF CHAIRPERSON

REPORT PREPARED BY

OFFICE OF THE  
CITY CLERK  
9 OCT 27 PM 5:50  
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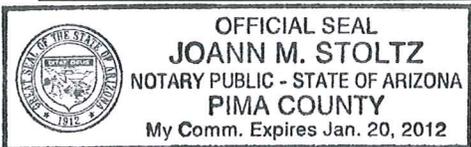
STATE OF: ARIZONA

COUNTY OF: PIMA

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 27th DAY OF October, 20 09.

1-20-12  
MY COMMISSION EXPIRES

*[Handwritten Signature]*  
NOTARY PUBLIC





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

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : *TRASOFF FOR TUCSON*  
REPORTING PERIOD : *h, From 10/15/2009 thru 11/9/2009*

CONTRACT #: *112345*  
ID#: *09-140-CT*

|   |   | <i>This<br/>Period</i> | <i>Campaign<br/>To Date</i> |
|---|---|------------------------|-----------------------------|
| <b>EXPENDITURES &amp; DISBURSEMENTS</b> |   |                        |                             |
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| 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>           | \$6,000.00             | \$6,000.00                  |
| Total from Schedule D-5                 | <i>Repayment of Other Loans</i>               | \$0.00                 | \$0.00                      |
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| 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                 | \$561.61                    |
| <b>SUBTOTAL OF DISBURSEMENTS</b>        |   | \$18,154.50            | \$60,381.50                 |
| Total from Schedule D-3                 | <i>Offsets to Operating Expenses</i>          | \$0.00                 | \$82.03                     |
| <b>TOTAL DISBURSEMENTS</b>              |   | \$18,154.50            | \$60,299.47                 |
| <b>RECEIPTS OVER DISBURSEMENTS</b>      |   | (\$18,769.50)          | \$35,373.05                 |

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CITY OF TUCSON  
 RECEIVED  
 OCT 27 12:50  
 OFFICE OF THE  
 CITY CLERK

SIGNATURE OF TREASURER

SIGNATURE OF CANDIDATE

*Mary Judge Ryan*  
SIGNATURE OF CHAIRPERSON

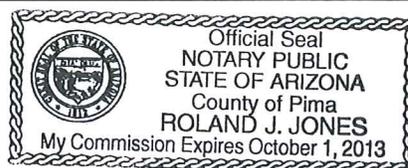
REPORT PREPARED BY

STATE OF: Arizona

COUNTY OF: Pima  
SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 27<sup>th</sup> DAY OF October, 2009

10/1/2013  
MY COMMISSION EXPIRES

*[Signature]*  
NOTARY PUBLIC



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

Committee Name: TRASOFF FOR TUCSON

CITY ID#: 09-140-CT

Reporting Period: h, From 10/15/2009 thru 11/9/2009

Contract # 112345

- 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

OFFICE OF THE  
CITY CLERK  
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NOTE: Any form with activity must be filed

# Schedule A

Reporting Period : h

CITY OF TUCSON CONTRIBUTIONS FROM INDIVIDUALS RECEIVED

| NAME & ADDRESS   | OCCUPATION & EMPLOYER                        | DATE       | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD | CUMULATIVE 1 & A THRU THIS PERIOD |
|--|--|------------|---------|--------------------|-----------------------------|-----------------------------------|
| 1. Aldrich, Larry<br>6045 E Fangio Place<br>Tucson, AZ 85750     | Executive<br>Univ. Physicians (UPH)          | 10/21/2009 | 000     | \$100.00           | \$100.00                    | \$100.00                          |
| <b>Contribution Total : \$100.00</b>                             |  |            |         |                    |                             |                                   |
| 2. Burns, William P.<br>3160 W Calle Cereza<br>Tucson, AZ 85741  | antique restorer<br>self                     | 10/15/2009 | 7473    | \$50.00            | \$50.00                     | \$50.00                           |
| <b>Contribution Total : \$50.00</b>                              |  |            |         |                    |                             |                                   |
| 3. Cage, Cheryl<br>5839 W Sonoran Links lane<br>Marana, AZ 85658 | consultant for businesses<br>Cage Consulting | 10/15/2009 | 1016    | \$200.00           | \$200.00                    | \$200.00                          |
| <b>Contribution Total : \$200.00</b>                             |  |            |         |                    |                             |                                   |
| 4. Cramer, Amelia<br>2222 E. 7th Street<br>Tucson, AZ 85719      | attorney<br>County Attorney's Office         | 10/15/2009 | 864     | \$25.00            | \$25.00                     | \$25.00                           |
| <b>Contribution Total : \$25.00</b>                              |  |            |         |                    |                             |                                   |
| 5. Gentry, Norma<br>4052 E Calle de Jardin<br>Tucson, AZ 85711   | public relations<br>ProVentures, partner     | 10/26/2009 | 168     | \$100.00           | \$100.00                    | \$100.00                          |
| <b>Contribution Total : \$100.00</b>                             |  |            |         |                    |                             |                                   |
| 6. Helms, Chris<br>2145 E Edison St<br>Tucson, AZ 85719          | retired/mail req for phon<br>none            | 10/15/2009 | 9711    | \$200.00           | \$200.00                    | \$200.00                          |
| <b>Contribution Total : \$200.00</b>                             |  |            |         |                    |                             |                                   |
| 7. Johnston, David<br>4134 E. Hayne St.<br>Tucson, AZ 85711      | Artist<br>Self                               | 10/26/2009 | cash    | \$10.00            | \$10.00                     | \$10.00                           |
| <b>Contribution Total : \$10.00</b>                              |  |            |         |                    |                             |                                   |

# Schedule A

Reporting Period : h

## CONTRIBUTIONS FROM INDIVIDUALS

CITY RECEIVED

| NAME & ADDRESS   | OCCUPATION & EMPLOYER                   | DATE       | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD | CUMULATIVE 1 & A THRU THIS PERIOD |
|--|---|------------|---------|--------------------|-----------------------------|-----------------------------------|
| 8. Lopez, Linda<br>1506 E Melridge St<br>Tucson, AZ 85706              | State Senator<br>State of Arizona       | 10/15/2009 | 6396    | \$30.00            | \$30.00                     | \$30.00                           |
| <b>Contribution Total: \$30.00</b>                                     |   |            |         |                    |                             |                                   |
| 9. Madden, Kevin<br>4935 N Calle Bendita<br>Tucson, AZ 85718           | Publisher<br>Madden Publishing          | 10/15/2009 | 3143    | \$400.00           | \$400.00                    | \$400.00                          |
| <b>Contribution Total: \$400.00</b>                                    |   |            |         |                    |                             |                                   |
| 10. Marcotte, Janet<br>5425 N Paseo del la Terraza<br>Tucson, AZ 85750 | exec. director<br>YWCA                  | 10/15/2009 | 8530    | \$100.00           | \$100.00                    | \$100.00                          |
| <b>Contribution Total: \$100.00</b>                                    |   |            |         |                    |                             |                                   |
| 11. Martin, Michael<br>2101 E. 9th St.<br>Tucson, AZ 85719             | AZ Air Nat'l Guard<br>Aircraft mechanic | 10/25/2009 | cash    | \$10.00            | \$10.00                     | \$10.00                           |
| <b>Contribution Total: \$10.00</b>                                     |   |            |         |                    |                             |                                   |
| 12. Nicholas, Michael<br>3231 E Arroyo Chico<br>Tucson, AZ 85716       | contractor<br>self                      | 10/26/2009 | 2659    | \$50.00            | \$50.00                     | \$50.00                           |
| <b>Contribution Total: \$50.00</b>                                     |   |            |         |                    |                             |                                   |
| 13. Piccarreta, Michael<br>3919 E Cooper St.<br>Tucson, AZ 85711       | lawyer<br>Piccarreta Davis P.C.         | 10/15/2009 | 5354    | \$100.00           | \$100.00                    | \$100.00                          |
| <b>Contribution Total: \$100.00</b>                                    |   |            |         |                    |                             |                                   |
| 14. Pitt, Donald<br>One S. Church Ave #900<br>Tucson, AZ 85718         | Attorney<br>Haralson Miller Pitt Feld   | 10/15/2009 | 9711    | \$300.00           | \$300.00                    | \$300.00                          |
| <b>Contribution Total: \$300.00</b>                                    |   |            |         |                    |                             |                                   |

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**Schedule A**  
Reporting Period : h

CITY OF TUCSON  
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**CONTRIBUTIONS FROM INDIVIDUALS**

| NAME & ADDRESS  | OCCUPATION & EMPLOYER                  | DATE       | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD | CUMULATIVE 1 & A THRU THIS PERIOD |
|---|--|------------|---------|--------------------|-----------------------------|-----------------------------------|
| 15. Poore, Patricia Anne<br>1111 E Waverly Street<br>Tucson, AZ 85719 | retired<br>none                        | 10/15/2009 | 1474    | \$30.00            |                             |                                   |
| <b>Contribution Total :</b>   |  |            |         | <b>\$30.00</b>     | <b>\$80.00</b>              | <b>\$110.00</b>                   |
| 16. Sonenblick, Jerry<br>4381 E Desert Oak Trail<br>Tucson, AZ 85718  | President<br>Sonenblick Company        | 10/26/2009 | 1091763 | \$100.00           |                             |                                   |
| <b>Contribution Total :</b>   |  |            |         | <b>\$100.00</b>    | <b>\$100.00</b>             | <b>\$100.00</b>                   |
| 17. Tankersley, Jason<br>2856 N Calle Ladera<br>Tucson, AZ 85715      | CEO<br>The Fairfax Companies           | 10/21/2009 | 000     | \$410.00           |                             |                                   |
| <b>Contribution Total :</b>   |  |            |         | <b>\$410.00</b>    | <b>\$410.00</b>             | <b>\$410.00</b>                   |
| 18. Wiedhopf, Richard<br>7510 E Rio Verde Dr<br>Tucson, AZ 85715      | Asstl Dean<br>College of Pharmacy UofA | 10/25/2009 | cash    | \$20.00            |                             |                                   |
| <b>Contribution Total :</b>   |  |            |         | <b>\$20.00</b>     | <b>\$20.00</b>              | <b>\$40.00</b>                    |
| 19. Wilson, Betty Katherine<br>10164 E Cardiff Pl<br>Tucson, AZ 85748 | tour director<br>Pleasurebent Tours    | 10/26/2009 | cash    | \$50.00            |                             |                                   |
| <b>Contribution Total :</b>   |  |            |         | <b>\$50.00</b>     | <b>\$90.00</b>              | <b>\$140.00</b>                   |
| <b>TOTALS :</b>   |  |            |         | <b>\$2,285.00</b>  | <b>\$2,895.00</b>           | <b>\$3,265.00</b>                 |

# Schedule A-4

Reporting Period : h

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## OFFSETS TO CONTRIBUTIONS REPORTED ON SCHEDULES 1 & SCHEDULE A

| NAME                 | PHONE          | DATE       | REFUND AMOUNT     | CUMULATIVE THRU THIS PERIOD | REFUND DESCRIPTION |
|----------------------|----------------|------------|-------------------|-----------------------------|--------------------|
| 1. AFL-CIO           | () -           | 10/21/2009 | \$410.00          | \$410.00                    | refunded           |
| Contribution Total : |                |            | \$410.00          | \$410.00                    |                    |
| 2. UA Local 469 PAC  | (602) 956-9350 | 10/21/2009 | \$410.00          |                             | refunded           |
| Contribution Total : |                |            | \$410.00          | \$410.00                    |                    |
| 3. UFCW Local 99     | (520) 884-9716 | 10/21/2009 | \$2,080.00        |                             | refunded           |
| Contribution Total : |                |            | \$2,080.00        | \$2,080.00                  |                    |
| <b>TOTALS :</b>      |                |            | <b>\$2,900.00</b> | <b>\$2,900.00</b>           |                    |

# Schedule D

Reporting Period : h

CITY OF TUCSON  
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## EXPENDITURES FOR OPERATING EXPENSES

| NAME & ADDRESS  | 9 OCT 27 EXPENSE DESCRIPTION      | DATE       | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD |
|---|-----------------------------------|------------|---------|--------------------|-----------------------------|
| 1. ALMY, SAM<br>840 N Alvernon Way #112<br>Tucson, AZ 85711                 | reimburse for food for volunteers | 10/16/2009 | MOrder  | \$24.99            |                             |
| Expenditure Total:  |                                   |            |         | \$24.99            | \$24.99                     |
| 2. Arizona Jet Mail<br>E. 43rd Street<br>Tucson, AZ 85740                   | Mailing expense                   | 10/15/2009 | debit   | \$1,124.65         |                             |
| 3. Arizona Jet Mail<br>E. 43rd Street<br>Tucson, AZ 85740                   | mailing                           | 10/19/2009 | debit   | \$3,908.52         |                             |
| Expenditure Total:  |                                   |            |         | \$5,033.17         | \$10,859.86                 |
| 4. COMPLETE CAMPAIGNS<br>3635 Ruffin Road, 3rd Floor<br>San Diego, CA 92123 | Credit Card Charge                | 10/19/2009 | Debit   | \$19.63            |                             |
| Expenditure Total:  |                                   |            |         | \$19.63            | \$1,646.64                  |
| 5. Judy C. Nagle, Desktop Publishing<br>P O Box 14496<br>Tucson, AZ 85732   | October accounting                | 10/24/2009 | MOrder  | \$400.00           |                             |
| Expenditure Total:  |                                   |            |         | \$400.00           | \$1,519.23                  |
| 6. Old Pueblo Printers<br>255 S. Stone Ave<br>Tucson, AZ 85701              | printing                          | 10/16/2009 | MOrder  | \$3,606.61         |                             |
| Expenditure Total:  |                                   |            |         | \$3,606.61         | \$5,349.03                  |
| 7. WHOLESALE LITHOGRAPHERS<br>831 E. 47th St<br>Tucson, AZ 85713            | Printing                          | 10/16/2009 | MOrder  | \$2,270.10         |                             |
| Expenditure Total:  |                                   |            |         | \$2,270.10         | \$2,270.10                  |

**Schedule D**  
*Reporting Period : h*

CITY OF TUCSON  
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**EXPENDITURES FOR OPERATING EXPENSES**

| NAME & ADDRESS  | EXPENSE DESCRIPTION         | DATE       | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD |
|---|-----------------------------|------------|---------|--------------------|-----------------------------|
| 8. Wm. Patrick Burns<br>1133 E. 10th St<br>Tucson, AZ 85719 | Contract Service Oct. 16-31 | 10/22/2009 | MOrder  | \$400.00           |                             |
| 9. Wm. Patrick Burns<br>1133 E. 10th St<br>Tucson, AZ 85719 | Contract Service July 1-15  | 10/22/2009 | MOrder  | \$400.00           |                             |
| Expenditure Total :   |                             |            |         | \$800.00           | \$5,600.00                  |
| <b>TOTALS :</b>   |                             |            |         | <b>\$12,154.50</b> | <b>\$27,269.85</b>          |

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# Schedule D-4

Reporting Period : h

CITY OF TUCSON  
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## REPAYMENT OF CANDIDATE LOANS

| NAME                                     | PAYMENT DATE | PAYMENT AMOUNT | CUMULATIVE THRU THIS PERIOD | PAYMENT DESCRIPTION |
|--|--------------|----------------|-----------------------------|---------------------|
| Loan Description : <i>Temporary loan</i> |              |                |                             |                     |
| 1.                                       | 10/18/2009   | \$6,000.00     |                             | repaid loan         |
| Expenditure Total :                      |              | \$6,000.00     | \$6,000.00                  |                     |
| TOTALS :                                 |              | \$6,000.00     | \$6,000.00                  |                     |

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