



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	<u>Cactus Political Action Committee PAC</u>
	(Name of Political Committee)
for	_____ who is a candidate for the office
	(Name of Candidate, when applicable)
of	_____ Political Party _____ ID # <u>09-155-CT</u>

OR

CANDIDATE \$500 THRESHOLD EXCEPTION STATEMENT	
for	_____
	(Name of Candidate)
who is a Candidate for the Office of	_____
Political Party	_____ Contract # _____

- Political Committee Statement of Organization # _____ Original or
 Amended

CAMPAIGN FINANCE REPORT:

- State Campaign Finance Report (Filed on or before February 2, 2009)
- State Campaign Finance Report (Filed on or before June 30, 2009)
- State Pre-Primary Election Report (Filed on or before August 20, 2009)
- State Post-Primary Election Report (Filed on or before October 1, 2009)
- State Pre-General Election Report (Filed on or before October 22, 2009)
- State Post-General Election Report (Filed on or before December 3, 2009)
- Political Committee No Activity Statement (Report date of: _____)
- Termination Statement (Final report must be included if not previously filed)
- Other _____

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Linda Haptonstal
Signature Deputy City Clerk

12/4/09
Date



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

For Office Use Only
CITY OF TUCSON

1. Cactus Political Action Committee
 Full Name of Committee
P.O. Box 2069
 Address
Phoenix, AZ 85001 (602) 262-2229
 City Zip Code Phone Number

2. Ed. L. Pastor U.S. Representative Leadership PAC Sponsor
 Sponsoring Organization and Office

Name of Candidate and Office Sought (if applicable)

E-Mail Address Fax #

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3A. ID#
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09-155-CT

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

- January 31 Report – For Period of
November 27, 2007 through December 31, 2008 *February 2, 2009
- June 30 Report – For Period of
January 1, 2009 through May 31, 2009 June 30, 2009
- Pre-Primary Election Report – For Period of
June 1, 2009 through August 12, 2009 August 20, 2009
- Post-Primary Election Report – For Period of
August 13, 2009 through September 21, 2009 October 1, 2009
- Pre-General Election Report – For Period of
September 22, 2009 through October 14, 2009 October 22, 2009
- Post-General Election Report – For Period of
October 15, 2009 through November 23, 2009 December 3, 2009
- January 31, 2011 Report – For Period of
November 24, 2009 through December 31, 2010 January 31, 2011

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)		50,284.40
5b Cash on Hand at Beginning of this Reporting Period	54,423.62	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	- 0 -	5,055.22
5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)	54,423.62	55,339.62
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)		- 0 -
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	613.00	1,529.00
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B)	53,810.62	53,810.62

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name Cactus Political Action Committee 3. ID# 09-155-CT
 2. Report Covering Period From October 15, 2009 Thru November 23, 2009

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)	- 0 -	- 0 -
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	- 0 -	- 0 -
(c) Political Committees (Total from Schedule B)	- 0 -	5,000.00
(d) Subtotal Contributions [add 4(a), 4(b) and 4(c)]	- 0 -	5,000.00
(e) Refund of Contributions (Total from Schedule F-2)	- 0 -	- 0 -
(f) Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	- 0 -	5,000.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	- 0 -	- 0 -
(b) All other loans (Total from Schedule C-1)	- 0 -	- 0 -
(c) Total loans [add 5(a) and 5(b)]	- 0 -	- 0 -
6. In-kind contributions (Total from Schedule E)	- 0 -	- 0 -
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	- 0 -	55.22
8. TOTAL Receipts [add 4(f), 5(c), 6, and 7]	- 0 -	5,055.22
DISBURSEMENTS		
9. Expenditures for Operating Expenses (Total from Schedule D)	500.00	1,000.00
10. Independent Expenditures (Total from Schedule D-1)	- 0 -	- 0 -
11. Value of In-kind expenditures (Total from Schedule E)	- 0 -	- 0 -
12. Loans made by reporting committee (Total from Schedule D-2)	- 0 -	- 0 -
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	- 0 -	- 0 -
(b) Repayment of all other loans (Total from Schedule D-5)	- 0 -	- 0 -
(c) Total Loan Repayments [add 13(a) and 13(b)]	- 0 -	- 0 -
14. Transfers to other political committees (Total from Schedule D-6)	- 0 -	410.00
15. Any other disbursement (Total from Schedule D-7)	113.00	119.00
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	613.00	1,529.00
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	- 0 -	- 0 -
18. TOTAL disbursements [subtract line 17 from line 16]	613.00	1,529.00
19. Total Outstanding Debts owed by Reporting Candidate or Political Comm. (Schedule F-3)	- 0 -	- 0 -
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>Ronnie Lopez - Treasurer / Joseph Losada - Designate</u>		
Signature of Treasurer or Candidate or Designating Individual: <u>Joseph Losada</u>		Date <u>12/2/09</u>

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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Cactus Political Action Committee 2. ID# 09-155-CT

3. Report Covering Period from: October 15, 2009 thru November 23, 2009

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>Joseph Losada</u> <u>516 W. Windsor Ave.</u> <u>Phoenix, AZ 85003</u>	<u>10/23/09</u>	<u>500.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Accounting Services</u>	CHECK # <u>170</u>	
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]		<u>500.00</u>

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.

ANY OTHER DISBURSEMENTS

SCHEDULE D-7

1. Committee Name Cactus Political Action Committee 2. ID# 09-155-CT
 3. Report Covering Period from October 15, 2009 thru November 23, 2009

4. ANY OTHER DISBURSEMENTS NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION		DATE DISBURSEMENT MADE	AMOUNT OF THE DISBURSEMENT
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Tucson City Clerk</u> <u>P.O. Box 27210</u> <u>Tucson, AZ 85726-7210</u> DESCRIPTION <u>Filing Fee</u>	<u>11/2/09</u>	<u>110.00</u>
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Marisol Federal Credit Union</u> <u>721 N. 3rd St.</u> <u>Phoenix, AZ 85004-2019</u> DESCRIPTION <u>Transfer Fee</u>	<u>11/4/09</u>	<u>3.00</u>
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7 [Transfer total to Detailed Summary Page, Line 15, Column A]		<u>113.00</u>

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