



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

CITY OF TUCSON  
09 JUN 12 PM 4:16  
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CITY CLERK

Primary Election – September 1, 2009  
General Election – November 3, 2009

**NAME OF CANDIDATE FILING REPORT**

For Public Safety First for 2009-I001  
(Name of Political Committee)  
for \_\_\_\_\_ who is a candidate for the office  
(Name of Candidate, when applicable)  
of \_\_\_\_\_ Political Party \_\_\_\_\_ ID # 09-144-CT

**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 \_\_\_\_\_

Signature Deputy City Clerk

06/12/09  
Date

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

PUBLIC SAFETY FIRST FOR 2009-I001  
423 N. TUCSON BLVD  
TUCSON, AZ 85716  
Phone #: (520)798-0900 Fax #: (520)798-3936  
Email: EILEEN@ZIMMERMANCOM.COM

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ID#  <p align="center"><b>09-144-CT</b></p>

Report Name  
**Public Safety First on 2009-I001**

Reporting Period  
**Combined Report**  
(Using Jan 1, 2009 for cumulatives start date)

Filing Period  
*Jan 1, 2009 - n/a  
June 5, 2009 E.C.*

**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
	\$0.00
\$0.00	
\$60,326.00	\$60,326.00
\$60,326.00	\$60,326.00
	\$0.00
\$44,790.87	\$44,790.87
\$15,535.13	\$15,535.13

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.

\_\_\_\_\_  
Print Name of Treasurer (or Candidate) *ART FLAGG*

\_\_\_\_\_  
Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable) *Art Flagg*

*6-11-09*  
Date Signed

# DETAILED SUMMARY PAGE

PUBLIC SAFETY FIRST FOR 2009-I001  
 Combined Report

ID#  <b>09-144-CT</b>
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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
\$25,326.00	\$25,326.00
\$0.00	\$0.00
\$35,000.00	\$35,000.00
\$60,326.00	\$60,326.00
\$0.00	\$0.00
\$60,326.00	\$60,326.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$60,326.00	\$60,326.00

### QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

\$0.00	\$0.00
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### 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)

\$44,790.87	\$44,790.87
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$44,790.87	\$44,790.87
\$0.00	\$0.00
\$44,790.87	\$44,790.87
\$0.00	\$0.00

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# Contributions more than \$25 (from INDIVIDUALS)

# SCHEDULE A

PUBLIC SAFETY FIRST FOR 2009-I001  
Combined Report

ID#

**09-144-CT**

Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
TUCSON ASSOCIATION OF REALTORS, INC 2445 N. TUCSON BLVD TUCSON , AZ 85716 REALTORS ASSN N/A	04/22/2009	\$18,000.00	\$18,000.00
OIEN, LORI 1930 N. BONANZA AVENUE TUCSON , AZ 85749 COMMUNITY VOLUNTEER N/A	05/26/2009	\$50.00	\$50.00
TUCSON ASSOCIATION OF REALTORS, INC 2445 N. TUCSON BLVD TUCSON , AZ 85716 REALTORS ASSN N/A	05/26/2009	\$7,276.00	\$25,276.00
TOTAL:		\$25,326.00	

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# Contributions from POLITICAL COMMITTEES

# SCHEDULE B

PUBLIC SAFETY FIRST FOR 2009-I001  
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ID#, Name, Address of Contributing Committee	Date	Amount	To Date
INTERNATIONAL ASSOCIATION OF FIREFIGHTERS 2264 E. BENSON HWY TUCSON, AZ 85714 PACID:0000-01296	04/03/2009	\$10,000.00	\$10,000.00
TUCSON POLICE OFFICERS ASSOCIATION 333 W. FORT LOWELL RD., SUITE 211 TUCSON, AZ 85705 PACID:0000-96179	04/09/2009	\$10,000.00	\$10,000.00
SOUTHERN ARIZONA HOME BUILDERS ASSN. 2840 N. COUNTRY CLUB RD., STE 105 TUCSON, AZ 85716 PACID:0000-85010	05/20/2009	\$10,000.00	\$10,000.00
TUCSON POLICE OFFICERS ASSOCIATION 333 W. FORT LOWELL RD., SUITE 211 TUCSON, AZ 85705 PACID:0000-96179	06/05/2009	\$5,000.00	\$15,000.00
TOTAL:		\$35,000.00	

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# Expenditures for Operating Expenses

PUBLIC SAFETY FIRST FOR 2009-I001  
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# SCHEDULE D

ID#  
**09-144-CT**

Name and Address to whom expenditure was made	Date	Amount
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Consulting fee: April	04/09/2009	\$3,000.00
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Initial payment for petition signatures	04/15/2009	\$15,000.00
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Printing: Petitions	04/28/2009	\$1,664.74
COMPASS BANK 5285 E. WILLIAMS CIRCLE STE. 3500 TUCSON, AZ 85711 Printing: Checks	04/30/2009	\$40.76
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Consulting fee: May	05/14/2009	\$2,500.00
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Progressive payment for petition circulators	05/14/2009	\$5,000.00
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Progressive payment for petition circulators	05/14/2009	\$5,000.00
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Printing: Petitions	05/28/2009	\$832.37
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Progressive payment for petition circulators	05/28/2009	\$6,250.00
COMPASS BANK 5285 E. WILLIAMS CIRCLE STE. 3500 TUCSON, AZ 85711 Image fee charge	05/31/2009	\$3.00
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Consulting fee: June	06/03/2009	\$3,000.00
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Progressive payment for petition circulators	06/03/2009	\$2,500.00
<b>TOTAL:</b>		<b>\$44,790.87</b>

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