



**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 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 30 days after filing of Initiative

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SM
Signature Deputy City Clerk

7/29/09
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: KC@ZIMMERMANKOM.COM

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ID#
OFFICE OF THE
CITY CLERK **09-144-CT**

Report Name
Public Safety First on 2009-I001

Reporting Period
June 6, 2009 - July 20, 2009
(Using Apr 1, 2009 for cumulatives start date)

Filing Period
n/a SPECIAL REPORT

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
\$15,535.13	
\$111,824.00	\$172,150.00
\$127,359.13	\$172,150.00
	\$0.00
\$25,102.54	\$69,893.41
\$102,256.59	\$102,256.59

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.

GARY T. BOST
Print Name of Treasurer (or Candidate)

Gary T. Bost
Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

July 28, 2009
Date Signed

DETAILED SUMMARY PAGE

PUBLIC SAFETY FIRST FOR 2009-I001
 Public Safety First For 2009-I009
 June 6, 2009 - July 20, 2009

ID#	09-144-CT
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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
\$101,824.00	\$127,150.00
\$0.00	\$0.00
\$10,000.00	\$45,000.00
\$111,824.00	\$172,150.00
\$0.00	\$0.00
\$111,824.00	\$172,150.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$111,824.00	\$172,150.00

QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

THIS PERIOD	TO DATE
\$0.00	\$0.00

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)

THIS PERIOD	TO DATE
\$25,102.54	\$69,893.41
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$25,102.54	\$69,893.41
\$0.00	\$0.00
\$25,102.54	\$69,893.41
\$0.00	\$0.00

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Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE A

PUBLIC SAFETY FIRST FOR 2009-I001
 Public Safety First For 2009-I009
 June 6, 2009 - July 20, 2009

ID#
09-144-CT

Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
REALTORS ISSUES MOBILIZATION COMMITTEE 255 EAST OSBORN ROAD #200 PHOENIX, AZ 85012 <<occupation not specified>> <<employer not specified>>	06/22/2009	\$1,724.00	\$1,724.00
SMART UNITED BUSINESS STRATEGIES 2242 E. LA MADERA TUCSON, AZ 85719 LOBBYIST <<employer not specified>>	07/02/2009	\$100.00	\$100.00
TUCSON ASSOCIATION OF REALTORS, INC 2445 N. TUCSON BLVD TUCSON , AZ 85716 REALTORS ASSN N/A	07/02/2009	\$100,000.00	\$125,276.00
TOTAL:		\$101,824.00	

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Contributions from POLITICAL COMMITTEES

SCHEDULE B

PUBLIC SAFETY FIRST FOR 2009-I001
 Public Safety First For 2009-I009
 June 6, 2009 - July 20, 2009

ID#
09-144-CT

ID#, Name, Address of Contributing Committee	Date	Amount	To Date
SOUTHERN ARIZONA HOME BUILDERS ASSN. 2840 N. COUNTRY CLUB RD., STE 105 TUCSON , AZ 85716 PACID:0000-85010	07/02/2009	\$10,000.00	\$20,000.00
TOTAL:		\$10,000.00	

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Expenditures for Operating Expenses

SCHEDULE D

PUBLIC SAFETY FIRST FOR 2009-I001
 Public Safety First For 2009-I009
 June 6, 2009 - July 20, 2009

ID#
09-144-CT

Name and Address to whom expenditure was made	Date	Amount
CITY OF TUCSON 255 W. ALAMEDA TUCSON, AZ 85701 Purchase permit	06/11/2009	\$26.00
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Progressive payment for petition circulators	06/11/2009	\$3,350.00
SKYLINE PRINTING 1133 N. JONES BOULEVARD TUCSON, AZ 85716 Remittance Envelopes	06/22/2009	\$340.52
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Progressive Petition Pay	06/22/2009	\$3,706.47
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Second half of June retainer	06/22/2009	\$2,000.00
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Agency Services	06/29/2009	\$5,000.00
COMPASS BANK 5285 E. WILLIAMS CIRCLE STE. 3500 TUCSON, AZ 85711 Bank Charges	06/30/2009	\$3.00
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Petition Cost	06/30/2009	\$410.70
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Press conference	06/30/2009	\$1,001.88
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Speaker's bureau	07/01/2009	\$2,000.00
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Q&A Piece	07/06/2009	\$2,263.97
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Agency Services	07/14/2009	\$5,000.00
TOTAL:		\$25,102.54

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