



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

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 CITY OF TUCSON  
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SM  
 Signature Deputy City Clerk

12/2/09  
 Date



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**

1. <u>PUBLIC SAFETY FIRST FOR 2009-1001</u>			CITY OF TUCSON RECEIVED
Full Name of Committee			
<u>423 N. TUCSON BLVD.</u>			9 DEC -2 P2:05
Address			
<u>TUCSON</u>	<u>85716</u>	<u>520 798 0900</u>	OFFICE OF THE CITY CLERK
City	Zip Code	Phone #	
2. <u>KC @ ZIMMERMAN.COM</u>		<u>7983936</u>	3. ID# <u>09-144-CT</u>
Sponsoring Organization or Candidate and Office		E-Mail Address Fax#	

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, WILLIAM ARNOLD + GARY BEST, 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.

[Signature]  
Signature of Chairman

[Signature]  
Signature of Treasurer

**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@ZIMMERMANKOM.COM

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ID#

**09-144-CT**

Report Name  
**Public Safety First for 2009-I001**  
Reporting Period  
**11/24/09 - 11/25/09**  
(Using Apr 1, 2009 for cumulatives start date)  
Filing Period  
**n/a**

**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
\$1,148.41	
\$0.00	\$381,700.00
\$1,148.41	\$381,700.00
	\$0.00
\$1,148.41	\$381,700.00
\$0.00	\$0.00

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. BEST*  
Print Name of Treasurer (or Candidate)

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

*Nov 30, 2009*  
Date Signed

# DETAILED SUMMARY PAGE

PUBLIC SAFETY FIRST FOR 2009-I001  
 Public Safety First for 2009-I001  
 11/24/09 - 11/25/09

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
\$0.00	\$254,194.00
\$0.00	\$0.00
\$0.00	\$116,487.00
\$0.00	\$370,681.00
\$0.00	\$0.00
\$0.00	\$370,681.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$11,019.00
\$0.00	\$0.00
\$0.00	\$381,700.00

### QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

\$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)

\$1,148.41	\$370,691.00
\$0.00	\$0.00
\$0.00	\$11,019.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$1,148.41	\$381,710.00
\$0.00	\$10.00
\$1,148.41	\$381,700.00
\$0.00	\$0.00

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# Expenditures for Operating Expenses

PUBLIC SAFETY FIRST FOR 2009-I001

Public Safety First for 2009-I001

11/24/09 - 11/25/09

## SCHEDULE D

ID#

**09-144-CT**

Name and Address to whom expenditure was made	Date	Amount
JIM CLICK JR 6403 E MIRAMAR TUCSON, AZ 85715 Close Compass Account	11/25/2009	\$1,145.92
PAY PAL FEE UNKNOWN UNKNOWN, AZ 00000 paypal reconciliation	11/25/2009	\$2.49
<b>TOTAL:</b>		<b>\$1,148.41</b>

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