



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

RECEIPT

General Election – November 2, 2010

NAME OF COMMITTEE FILING REPORT

For Keep Tucson First Yes on 400
(Name of Political Committee)

ID # 10-170-CT

- Political Committee Statement of Organization # _____ Original or
 Amended

CAMPAIGN FINANCE REPORT:

- State Pre-Primary Election Report (Filed on or before August 12, 2010)
- State Post-Primary Election Report (Filed on or before September 23, 2010)
- State Pre-General Election Report (Filed on or before October 21, 2010)
- State Post-General Election Report (Filed on or before December 2, 2010)
- Political Committee No Activity Statement (Report date of: _____)
- Termination Statement (Final report must be included if not previously filed)
- Other _____

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Signature Deputy City Clerk
12/2/10

Date



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

For Office Use Only
CITY OF TUCSON

1. Keep Tucson First - Yes on 400
Full Name of Committee

PO Box 1365
Address

Tucson 85702 520-261-0378
City Zip Code Phone Number

2. N/A
Sponsoring Organization and Office

N/A
Name of Candidate and Office Sought (if applicable)

KeepTucsonFirst@gmail.com N/A
E-Mail Address Fax #

3A. ID#
10-170-CT

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

- Pre-Primary Election Report - For Period of June 1, 2010 through August 4, 2010 August 12, 2010
- Post-Primary Election Report - For Period of August 5, 2010 through September 13, 2010..... September 23, 2010
- Pre-General Election Report - For Period of September 14, 2010 through October 13, 2010 October 21, 2010
- Post-General Election Report - For Period of October 14, 2010 through November 22, 2010 December 2, 2010
- January 31, 2011 Report - For Period of November 24, 2009 through December 31, 2010 January 31, 2011

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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)		-
5b Cash on Hand at Beginning of this Reporting Period	\$5,318.66	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$6,653.73	\$26,823.08
5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)	\$11,972.39	\$26,823.08
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)		-
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$6,293.34	\$21,144.03
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B)	\$5,679.05	\$5,679.05

*Per A.R.S. 16-916(D) if the date for filing any Campaign Finance report is a Saturday, Sunday or another legal holiday, the filing deadline is the next day that is not a Saturday, Sunday or another legal holiday.
S:\Campaign Finance\2010 Campaign Finance\Forms\State\CFA Report Cover Sheet.doc

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name Keep Tucson First- Yes on 400 3. ID# 10-170-CT
 2. Report Covering Period From 10-14-10 Thru 11-22-10

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)	\$500.00	\$5,030.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b) and 4(c)]	\$500.00	\$5,030.00
(e) Refund of Contributions (Total from Schedule F-2)		
(f) Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$500.00	\$5,030.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		
(b) All other loans (Total from Schedule C-1)		
(c) Total loans [add 5(a) and 5(b)]		
6. In-kind contributions (Total from Schedule E)	\$4,653.73	\$5,093.02
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	\$1,500.00	\$16,700.06
8. TOTAL Receipts [add 4(f), 5(c), 6, and 7]	\$6,653.73	\$26,823.08
DISBURSEMENTS		
9. Expenditures for Operating Expenses (Total from Schedule D)	\$6,293.34	\$21,144.03
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)		
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)		
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]		
14. Transfers to other political committees (Total from Schedule D-6)		
15. Any other disbursement (Total from Schedule D-7)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$6,293.34	\$21,144.03
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. TOTAL disbursements [subtract line 17 from line 16]	\$6,293.34	\$21,144.03
19. Total Outstanding Debts owed by Reporting Candidate or Political Comm. (Schedule F-3)		
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>Matthew A. Kopeck</u>	
Signature of Treasurer or Candidate or Designating Individual:	<u>Matthew A. Kopeck</u>	Date <u>12-2-10</u>

CONTRIBUTIONS FROM INDIVIDUALS*
(More than \$25)*

SCHEDULE A

1. Committee Name Keep Tucson First-Yes on 400 3. ID# 10-170-CT
 2. Report Covering Period from 10-14-10 thru 11-22-10

CONTRIBUTIONS		DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR				
a.	LAST <u>Graycem</u> FIRST <u>Delores</u> MI STREET ADDRESS <u>3941 N. Smokey Topaz</u> CITY <u>Tucson</u> STATE <u>AZ</u> ZIP <u>85749</u> OCCUPATION <u>Retired</u> EMPLOYER <u>Retired</u>	10-14-10	\$400.00	\$400.00
b.	LAST <u>Nottingham</u> FIRST <u>Emily</u> MI STREET ADDRESS <u>741 S. 3rd Ave</u> CITY <u>Tucson</u> STATE <u>AZ</u> ZIP <u>85701</u> OCCUPATION <u>unknown</u> EMPLOYER <u>unknown</u>	10-18-10	\$100.00	\$100.00
c.	LAST _____ FIRST _____ MI _____ STREET ADDRESS _____ CITY _____ STATE _____ ZIP _____ OCCUPATION _____ EMPLOYER _____			
d.	LAST _____ FIRST _____ MI _____ STREET ADDRESS _____ CITY _____ STATE _____ ZIP _____ OCCUPATION _____ EMPLOYER _____		OFFICE OF THE CITY CLERK 10 DEC -2 P 3:56	CITY OF TUCSON RECEIVED
e.	LAST _____ FIRST _____ MI _____ STREET ADDRESS _____ CITY _____ STATE _____ ZIP _____ OCCUPATION _____ EMPLOYER _____			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page line 4(a), Column A]		\$500.00	

*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Keep Tucson First - Yes on 400 2. ID# 10-170-CT

3. Report Covering Period from: 10-14-10 thru 11-22-10

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>Territorial Sign Company, Inc</u> <u>3400 E. Alvoort Rd</u> <u>Tucson, AZ 85706</u>	<u>10-14-10</u>	<u>\$1,588.65</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>4x4 Street Signs</u>	CHECK # <u>1006</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Old Pueblo Printers</u> <u>255 S Stone Ave</u> <u>Tucson, AZ 85701</u>	<u>10-22-10</u>	<u>\$436.40</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Small Street Signs</u>	CHECK # <u>1007</u>	
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Caitlin Jensen</u> <u>313 W. First Ave</u> <u>Tucson, AZ 85701</u>	<u>10-22-10</u>	<u>\$2,225.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Campaign Management</u>	CHECK # <u>1008</u>	
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>PayPal</u> <u>2201 N. First St</u> <u>San Jose, Ca 95131</u>	<u>10-18-10</u>	<u>\$3.20</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Fee for Nottingham Donation</u>	CHECK # <u>Online</u>	
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Robo talker</u> <u>3020 NE 32nd Ave # 903</u> <u>Ft. Lauderdale, FL 33308</u>	<u>11-1-10</u>	<u>\$1,629.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Robo calls to voters</u>	CHECK # <u>online</u>	
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Luhe Knipe</u> <u>4358 E Ware St</u> <u>Tucson, AZ 85711</u>	<u>11-2-10</u>	<u>\$200.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Web master of website</u>	CHECK # <u>1009</u>	
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]		

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

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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Keep Tucson First - Yes on 400 2. ID# 10-170-CT
 3. Report Covering Period from: 10-14-10 thru 11-22-10

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>Office Max</u> <u>4580 E 22nd St</u> <u>Tucson, AZ 85748</u>	<u>11-11-10</u>	<u>\$36.64</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Office Supplies</u>	CHECK # <u>Debit Card</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Territorial Sign Company, Inc</u> <u>3400 E Alford Rd</u> <u>Tucson, AZ 85706</u>	<u>11-16-10</u>	<u>\$169.46</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Small Street Sign Supplies (Delayed Invoice)</u>	CHECK # <u>1010</u>	
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Go Daddy Com</u> <u>14455 N Hayden Rd</u> <u>Scottsdale, AZ 85260</u>	<u>11-19-10</u>	<u>\$4.99</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Domain name auto-renewal fee</u>	CHECK # <u>online</u>	
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>\$6,293.34</u>

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

IN-KIND CONTRIBUTIONS AND EXPENDITURES

SCHEDULE E

1. Committee Name Keep Tucson First ^{yes on 400} 2. ID# 10-170-CT
 3. Report Covering Period from: 10-14-10 thru 11-22-10

IN-KIND CONTRIBUTIONS AND EXPENDITURES		DATE	FAIR MARKET VALUE
NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN			
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Pima County Democratic Party</u> <u>PO Box 40211</u> <u>Tucson, AZ 85717</u>	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input type="checkbox"/>	10-18-10 \$77.50
DESCRIPTION <u>Use of Dialer</u>			
OCCUPATION _____ EMPLOYER _____			
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>TPDA-PAC</u> <u>333 W. Ft Lowell #221</u> <u>Tucson, AZ 85705</u>	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input type="checkbox"/>	10-18-10 \$2,988.57
DESCRIPTION <u>Radio Ads</u>			
OCCUPATION _____ EMPLOYER _____			
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Arizona Multihousing Assoc</u> <u>5110 N. 40th St, Ste 160L</u> <u>Phoenix, AZ 85018</u>	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input type="checkbox"/>	10-27-10 \$1,362.66
DESCRIPTION <u>Mailing to AMA residents</u>			
OCCUPATION _____ EMPLOYER _____			
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Pima County Democratic Party</u> <u>PO Box 40211</u> <u>Tucson, AZ 85717</u>	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input type="checkbox"/>	10-27-10 \$225.00
DESCRIPTION <u>Use of Dialer</u>			
OCCUPATION _____ EMPLOYER _____			
5.	ENTER TOTAL OF IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page, Line 6, Column A]		10 DEC -2 P 3:56 OFFICE OF THE CITY CLERK
6.	ENTER TOTAL OF IN-KIND EXPENDITURES ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page, Line 11, Column A]		CITY OF TUCSON RECEIVED \$53.73

DIVIDENDS, INTEREST AND OTHER RECEIPTS

SCHEDULE F-1

1. Committee Name Keep Tucson First-Yes on 400 2. ID# 10-170-IT
 3. Report Covering Period from: 10-14-10 thru 11-22-10

DIVIDENDS, INTEREST AND OTHER FORMS OF RECEIPTS		DATE RECEIVED	AMOUNT OF THE RECEIPT
4.	NAME AND ADDRESS FROM INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIPT WAS RECEIVED		
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>AFSCME</u> <u>1625 L St. NW</u> <u>Washington, DC 20036</u>	<u>10-14-10</u>	<u>\$1,000.00</u>
	DESCRIPTION OF RECEIPT <u>Contribution</u>		
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Scotia Group Management, LLC</u> <u>6340 N. Campbell Rd</u> <u>Tulson, AZ 85205</u>	<u>10-14-10</u>	<u>\$500.00</u>
	DESCRIPTION OF RECEIPT <u>Contribution</u>		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	<u>10 DEC -2 P 3 56</u>	<u>CITY OF TUCSON RECEIVED</u>
	DESCRIPTION OF RECEIPT	<u>OFFICE OF THE CITY CLERK</u>	
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION OF RECEIPT		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-1 [If last page of Schedule F-1, transfer total to Detailed Summary Page, Line 7, Column A]		<u>\$1,500.00</u>