





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

For Office Use Only  
**CITY OF TUCSON**

1. No on Prop 400  
 Full Name of Committee  
3323 N Campbell Ave STE #6  
 Address  
TUCSON AZ 85719 520 440-0947  
 City Zip Code Phone Number

2. Sponsoring Organization and Office

Name of Candidate and Office Sought (if applicable)  
Shawn @ VOTE Shawn.com 520-881-2434  
 E-Mail Address Fax #

CITY OF TUCSON  
RECEIVED

10 OCT 28 11:16

3A. ID#  
OFFICE OF THE  
CITY CLERK  
100169-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

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)		H
5b Cash on Hand at Beginning of this Reporting Period	11,144	11,144
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	5040	
5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)	16,184	16,184
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)	13,132.96	13,132.96
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)		
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B)	<del>3,051.04</del> <sup>Gen</sup>	<del>3,051.04</del>

\$ 16,184 -                      \$ 16,184 -

## DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name NO on Prop 400 3. ID# 10-169-CT  
 2. Report Covering Period From 9-14-10 - 10-13-10 Thru 10 13 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)	4990	16114
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	50	70
(c) Political Committees (Total from Schedule B)	0	
(d) <b>Subtotal Contributions [add 4(a), 4(b) and 4(c)]</b>	<del>5040</del>	<del>16184</del>
(e) Refund of Contributions (Total from Schedule F-2)		
(f) <b>Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]</b>		
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		
(b) All other loans (Total from Schedule C-1)		
(c) <b>Total loans [add 5(a) and 5(b)]</b>		
6. In-kind contributions (Total from Schedule E)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. <b>TOTAL Receipts [add 4(f), 5(c), 6, and 7]</b>	<del>5040</del>	<del>16184</del>
<b>DISBURSEMENTS</b>		
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)	OFFICIAL CITY CLERK	CITY CLERK
12. Loans made by reporting committee (Total from Schedule D-2)	10 OCT 28 11 RECEIVED	CITY CLERK
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) <b>Total Loan Repayments [add 13(a) and 13(b)]</b>		
14. Transfers to other political committees (Total from Schedule D-6)	17	
15. Any other disbursement (Total from Schedule D-7)		
16. <b>Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]</b>		
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. <b>TOTAL disbursements [ subtract line 17 from line 16]</b>		
19. Total Outstanding Debts owed by Reporting Candidate or Political Comm. (Schedule F-3)	13,132.96	13,132.96
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>KEN ADAMS</u>		
Signature of Treasurer or Candidate or Designating Individual: 		Date <u>10/28/10</u>

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

**SCHEDULE A**

1. Committee Name No ON Prop 400

3. ID# 10-169-CT

2. Report Covering Period from 9-14-10 thru 10-13-10

CONTRIBUTIONS				DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR						
a.	LAST <u>HALL</u>	FIRST <u>Sim</u>	MI	9-25-10	100	100
STREET ADDRESS <u>PO Box 26486</u>						
CITY <u>Tucson</u>		STATE <u>AZ</u>	ZIP <u>85726</u>			
OCCUPATION <u>GAME MAN</u>		EMPLOYER <u>Self</u>				
b.	LAST <u>Boswell</u>	FIRST <u>ART</u>	MI	9-25-10	40	40
STREET ADDRESS <u>4235 W Camino Pintoresco</u>						
CITY <u>Tucson</u>		STATE <u>AZ</u>	ZIP <u>85745</u>			
OCCUPATION <u>RETIRED</u>		EMPLOYER				
c.	LAST <u>Reuter</u>	FIRST <u>Wendy</u>	MI	9-25-10	50	50
STREET ADDRESS <u>2025 S PLEASANT VALLEY DR</u>						
CITY <u>Tucson</u>		STATE <u>AZ</u>	ZIP <u>85710</u>			
OCCUPATION <u>TPD - Records</u>		EMPLOYER <u>TPD</u>				
d.	LAST <u>McGottigan</u>	FIRST <u>Jack</u>	MI <u>W</u>	9-25-10	100-	100-
STREET ADDRESS <u>5701 N BEAR CANYON Rd</u>						
CITY <u>Tucson</u>		STATE <u>AZ</u>	ZIP <u>85749</u>			
OCCUPATION <u>Doctor / MD</u>		EMPLOYER <u>Self</u>				
e.	LAST <u>Golden Eagle Dist.</u>	FIRST	MI	9-29-10	2500	2500
STREET ADDRESS <u>705 E AJO WAY</u>						
CITY <u>Tucson</u>		STATE <u>AZ</u>	ZIP <u>85706</u>			
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]					

\*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.

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

**SCHEDULE A**

1. Committee Name No ON Paop 400 3. ID# 10-169-CT  
 2. Report Covering Period from 9-14-10 thru 10-13-10

4.	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
a.	LAST <u>Tucson</u> FIRST <u>APPL. Ance Co LLC</u> MI STREET ADDRESS <u>4829 E Speedway Blvd</u> CITY <u>Tucson</u> STATE <u>AZ</u> ZIP <u>85712</u> OCCUPATION <u>Owner</u> EMPLOYER <u>Self</u>	10-5-10	1000	1000
b.	LAST <u>Rocho</u> FIRST <u>Michael</u> MI STREET ADDRESS <u>Po Box 26745</u> CITY <u>Tucson</u> STATE <u>AZ</u> ZIP <u>85726</u> OCCUPATION _____ EMPLOYER _____	10-4-10	1000	1000
c.	LAST <u>Lugo</u> FIRST <u>Jesse</u> MI STREET ADDRESS <u>Po Box 26363</u> CITY <u>Tucson</u> STATE <u>AZ</u> ZIP <u>85726</u> OCCUPATION <u>Self / Sales</u> EMPLOYER <u>Self</u>	10-7-10	200	200
d.	LAST _____ FIRST _____ MI _____ STREET ADDRESS _____ CITY _____ STATE _____ ZIP _____ OCCUPATION _____ EMPLOYER _____		OFFICE OF THE CITY CLERK	CITY OF TUCSON RECEIVED
e.	LAST _____ FIRST _____ MI _____ STREET ADDRESS _____ CITY _____ STATE _____ ZIP _____ OCCUPATION _____ EMPLOYER _____		10 OCT 28 P1:17	
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]		4990	

\*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.

CONTRIBUTIONS of \$25 or Less - AGGREGATE TOTAL\*

SCHEDULE A-1

1. Committee Name No on Prop 400

3. ID# 10-169-CT

2. Report Covering Period from 9-14-10 thru 10-13-10

4. Aggregate Total of Contributions of \$25 or Less

Description	Amount Received This Period	Cumulative Total This Campaign To Date
MARK Campbell	20	20
MICHAEL Lundquist	10	10
Mike Jenkins	20	20
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4 (b), Column A]	6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	50

10 OCT 28 P1:17  
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\*If contributions of \$25 or less are listed with contributors name and address on Schedule A, do not include them on this schedule.

DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

1. Committee Name No on Trip 400  
 3. Report Covering Period from: 9-14-10 thru 10-13-10

2. ID# 10-169-CT

DEBTS AND OBLIGATIONS		OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED					
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# TAqLine MEDIA Group 4418 E. SPEEDWAY BLVD TUCSON AZ 85712	13,132. <sup>96</sup>	13,132. <sup>96</sup>	0	13,132. <sup>96</sup>
	DESCRIPTION OF DEBT MEDIA SVCS, See Attached Invoice				
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 [If last page of F-3, transfer total to Detailed Summary Page, Line 19, Column A]				13,132. <sup>96</sup>



Tagline Media Group  
 4418 E. Speedway Blvd  
 Tucson, AZ 85712

Invoice

CITY OF TUCSON  
 RECEIVED

Date 10/11/2010  
 Invoice # 2651

10 OCT 28 AM 11:35

OFFICE OF THE  
 CITY CLERK

**Bill To**

No on 400 Committee  
 Shaun McClusky

**Job Description:**

Cut Waste First

Terms: Due on receipt

Item	Description	Qty	Price	Amount
Contribution ...	Printing Contribution Envelopes (1000+)	1,000	0.199	199.00T
Printing	Printing Lapel Stickers	1,000	0.3728	372.80T
Printing	Printing Bumpers Stickers	1,000	0.36	360.00T
Yard signs	Yard Signs.24x32 "Cut Waste First"	300	5.00	1,500.00T
Yard Sign Sta...	Yard Sign Stakes rebarb stacks for large signs		327.64	327.64T
Misc	Outside Labor for distribution of yard signs		200.00	200.00
Graphic Design	Graphic Design Time for "Toilet" 4x9 handouts	4	125.00	500.00
Political Disco...	Political Discount		-400.00	-400.00
Postcard	Printing "toilet" 4x9 handouts	2,500	0.0996	249.00T
Video	Video Clips Purchased for TV spot		150.00	150.00T
Broadcast TV	Media Buy for KOLD run dates 10/11-10/17		6,000.00	6,000.00
Radio Media ...	Media Buy for KJLL/ The John C Scott Show run dates 10/12-11/2		400.00	400.00

Subtotal	\$12,706.49
Sales Tax (9.1%)	\$426.47
Total	\$13,132.96
Payments/Credits	\$0.00
Balance Due	\$13,132.96

Tagline Media Group  
 Deb@taglinegroup.com  
 www.taglinegroup.com

520-784-2500



Tagline Media Group  
 4418 E. Speedway Blvd  
 Tucson, AZ 85712

CITY OF TUCSON  
 RECEIVED

Date 10/11/2010  
 Invoice # 2651

10 OCT 28 AM 11:36

**Bill To**

No on 400 Committee  
 Shaun McClusky

OFFICE OF THE  
 CITY CLERK

**Job Description:**

Cut Waste First

Terms: Due on receipt

Item	Description	Qty	Price	Amount
Web Site Des...	Set up hosting and domain for CutWasteNotCops.com	1	125.00	125.00
Web Site Des...	Develop mockup of design concept	5	125.00	625.00
Web Site Des...	Develop new design concept	4	125.00	500.00
Web Site Des...	Content acquisition and development	16	125.00	2,000.00
Web Site Des...	Setup Joomla and template	3	125.00	375.00
Web Site Des...	Change domain to CutWasteFirst.com - added contact form, changed graphics and added links	1	125.00	125.00
Web Site Des...	Content added, made web changes, add forms and graphics	7	125.00	875.00
Web Revisions	Design time for adding poll to site CutWasteFirst.com and setting up form for donation on line through pay pal	4	125.00	500.00
Domain Nam...	Registration of a domain name cutwastenotcops.com		10.00	10.00
Domain Nam...	Registration of a domain name cutwastefirst.com		10.00	10.00
Political Disco...	Political Discount		-4,100.00	-4,100.00
Email Campai...	Coordination Time for 1st e-mail blast sent through Gold Lasso	4	125.00	500.00
Political Disco...	Political Discount		-400.00	-400.00
Graphic Design	Concept Design Time for Bumpers Stickers, Lapel Stickers, Yard Signs and Contribution Envelopes	5	125.00	625.00
Graphic Design	Graphic Time for Edits made per clients request	2	125.00	250.00
Political Disco...	Political Discount		-700.00	-700.00
Yard signs	Printing Yard Signs - Two Color Two side 18x25	501	2.50	1,252.50T
Yard Sign Sta...	Yard Sign Stakes	501	0.55	275.55T

Subtotal  
 Sales Tax (9.1%)  
 Total  
 Payments/Credits  
 Balance Due

Tagline Media Group  
 Deb@taglinegroup.com  
 www.taglinegroup.com

520-784-2500