



**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 @ UOTE Shawn . com 520 881-2434
E-Mail Address Fax #

3A. ID#

10-169-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

OFFICE OF THE CITY CLERK
10 DEC -2 P 4:07
CITY OF TUCSON RECEIVED

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	3051.04	3051.04
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)		16284
5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)		16284
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)	1900	1900
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	13,327.96	13,427.96
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B)	\$956.04	\$956.04

*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 NO ON PROP 400

3. ID# 10-169-CT

2. Report Covering Period From 10/14/2010 Thru 11/22/2010

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)		1614
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		70
(c) Political Committees (Total from Schedule B)		0
(d) Subtotal Contributions [add 4(a), 4(b) and 4(c)]		1684
(e) Refund of Contributions (Total from Schedule F-2)		
(f) Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		
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)		100
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. TOTAL Receipts [add 4(f), 5(c), 6, and 7]		1684

DISBURSEMENTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
9. Expenditures for Operating Expenses (Total from Schedule D)	13327.96	
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		100
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]	13327.96	13327.96
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. TOTAL disbursements [subtract line 17 from line 16]	13327.96	13327.96
19. Total Outstanding Debts owed by Reporting Candidate or Political Comm. (Schedule F-3)	1900	1900

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 KENNETH ADAMS

Signature of Treasurer or Candidate or Designating Individual:  Date 12/2/10

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name NO ON PROP 400

2. ID# 10-169-C5

3. Report Covering Period from: 10/14/2010 thru 11/22/2010

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>Pima County Young Republicans</u>	<u>10-27-10</u>	<u>\$125</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Sign Placement</u>	CHECK # <u>0092</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>CITY OF TUCSON</u>	<u>10-28-10</u>	<u>70-</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Campaign Finance Penalty</u>	CHECK # <u>0093</u>	
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>TAG Line MEDIA</u> <u>4418 E SPEEDWAY BLVD</u> <u>TUCSON AZ 85712</u>	<u>10-26-10</u>	<u>\$13,132.96</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK # <u>0091</u>	
d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
e.	NAME, ADDRESS, CITY, STATE AND ZIP	<u>10 DEC -2 PM 4:07</u>	<u>CITY OF TUCSON RECEIVED</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK # <u>OFFICE OF THE CITY CLERK</u>	
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>13327.96</u>

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

DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

1. Committee Name No on Prop 400

2. ID# 10-169-CT

3. Report Covering Period from: 10/14/2010 thru 11/22/2010

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# TAG LINE MEDIA 4419 E SPEEDWAY Blvd Tucson AZ 85712	13,132 ⁹⁶	1,900	13,132.96	1,900
	DESCRIPTION OF DEBT MEDIA SERVICES				
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]				1,900