



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

RECEIPT

General Election - November 2, 2010

NAME OF COMMITTEE FILING REPORT

For Protect Local Control - No on Prop 401 10-167-CT
(Name of Political Committee)

- 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]
Signature Deputy City Clerk

8/12/10
Date



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

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Full Name of Committee: PROTECT LOCAL CONTROL NO ON PROP 401

Address: 1398 W. EL RIO DR.

City: TUCSON Zip Code: 85745 Phone Number: _____

Sponsoring Organization and Office: NONE

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

E-Mail Address: info@nolan401.org Fax #: _____

3A. ID#

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)	0	0
5b Cash on Hand at Beginning of this Reporting Period	0	0.00
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	320.00	320.00
5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)	320.00	320.00
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)	240.00	240.00
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B)	80.00	80.00

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name PROTECT LOCAL CONTROL NO ON PROP 401 3. ID# 10-167-CTCV
 2. Report Covering Period From 6/1/2010 Thru 8/4/2010

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
1. Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)	320	320
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	0	0
(c) Political Committees (Total from Schedule B)	0	0
(d) Subtotal Contributions [add 4(a), 4(b) and 4(c)]		
(e) Refund of Contributions (Total from Schedule F-2)	0	0
(f) Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		
2. (a) Loans made or guaranteed by candidate (Total from Schedule C)	0	0
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total loans [add 5(a) and 5(b)]		
3. In-kind contributions (Total from Schedule E)	0	0
4. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	0	0
5. TOTAL Receipts [add 4(f), 5(c), 6, and 7]		
DISBURSEMENTS		
1. Expenditures for Operating Expenses (Total from Schedule D)	240	240
0. Independent Expenditures (Total from Schedule D-1)	0	0
1. Value of In-kind expenditures (Total from Schedule E)	0	0
2. Loans made by reporting committee (Total from Schedule D-2)	0	0
3. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	0	0
(b) Repayment of all other loans (Total from Schedule D-5)	0	0
(c) Total Loan Repayments [add 13(a) and 13(b)]		
4. Transfers to other political committees (Total from Schedule D-6)	0	0
5. Any other disbursement (Total from Schedule D-7)	0	0
6. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]		
7. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	0	0
8. TOTAL disbursements [subtract line 17 from line 16]		
9. Total Outstanding Debts owed by Reporting Candidate or Political Comm. (Schedule F-3)		

10. 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 James P. Hannick

Signature of Treasurer or Candidate or Designating Individual: James P. Hannick Date 8/12/2010

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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name PROTECT LOCAL CONTROL NEY ON PROP 401 2. ID# 10-167-6TCU
 3. Report Covering Period from: 6/1/2010 thru 8/4/2010

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>CITY OF TUCSON</u> <u>255 W. ALAMEDA ST.</u> <u>TUCSON AZ 85701</u>	<u>8/3/2010</u>	<u>240.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ARGUMENT FEE</u>	CHECK # <u>1</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
d.	NAME, ADDRESS, CITY, STATE AND ZIP		10 AUG 12 PM 4:06 OFFICE OF THE CITY CLERK CITY OF TUCSON RECEIVED
	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>\$240⁰⁰</u>

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

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

SCHEDULE A

1. Committee Name PROTECT LOCAL CONTROL NO 3. ID # 10-67-CTCV
 2. Report Covering Period from 6/1/2010 thru 8/4/2010
CAN PROP 401

4.	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
a.	LAST <u>LEAL</u> FIRST <u>STEVE</u> MI STREET ADDRESS <u>1455 W. DELAWARE</u> CITY <u>TUCSON</u> STATE <u>AZ</u> ZIP <u>85745</u> OCCUPATION <u>ADMINISTRATION</u> EMPLOYER <u>PIMA COUNTY</u>	<u>8/3/2010</u>	<u>\$200.00</u>	<u>\$200.00</u>
b.	LAST <u>O'DOWD</u> FIRST <u>JOHN</u> MI STREET ADDRESS <u>145 E. UNIVERSITY BLVD</u> CITY <u>TUCSON</u> STATE <u>AZ</u> ZIP <u>85705</u> OCCUPATION <u>ATTORNEY</u> EMPLOYER <u>SELF</u>	<u>8/3/2010</u>	<u>\$120</u>	<u>\$120.00</u>
c.	LAST _____ FIRST _____ MI _____ STREET ADDRESS _____ CITY _____ STATE _____ ZIP _____ OCCUPATION _____ EMPLOYER _____			
d.	LAST _____ FIRST _____ MI _____ STREET ADDRESS _____ CITY _____ STATE _____ ZIP _____ OCCUPATION _____ EMPLOYER _____			
e.	LAST _____ FIRST _____ MI _____ STREET ADDRESS _____ CITY _____ STATE _____ ZIP _____ OCCUPATION _____ EMPLOYER _____			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A ([f last page of Schedule A, transfer total to Detailed Summary Page line 4(a), Column A])		<u>320.00</u>	

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*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.