



**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 Tucson Police Officer's Association P.A.C.  
(Name of Political Committee)  
for \_\_\_\_\_ who is a candidate for the office  
(Name of Candidate, when applicable)  
of \_\_\_\_\_ Political Party ID # 96-179-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~~ 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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CK  
Signature Deputy City Clerk  
11/30/10  
Date

✓CFA  
file 151561  
RS

**PIMA COUNTY  
POLITICAL COMMITTEE  
CAMPAIGN FINANCE REPORT**

TPOA/PAC  
333 W. FT. LOWELL #211  
TUCSON, AZ 85705

Candidate Name:  
Office Sought:

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ID#  
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**Report Name  
POST-GENERAL REPORT**

**Reporting Period  
October 14,2010 to November 22,2010**

**Filing Period  
November 23,2010 to December 1,2010**

**SUMMARY**

- 5a. Surplus from previous Campaign
- 5b. Equity at Beginning of this Reporting Period
- 5c. Total Receipts
- 5d. Subtotal
- 6a. Total Debts and Obligations from Previous Committee
- 6b. Total Disbursements
- 7. Equity at Close of Report Period

This Period	To Date
	\$37,753.51
\$25,874.68	
\$1,742.98	\$29,266.04
\$27,617.66	\$67,019.55
	\$0.00
\$196.59	\$39,598.48
\$27,421.07	\$27,421.07

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.

*ANTHONY ARCHIBALD*

Print Name of Treasurer (or Candidate)

*[Handwritten Signature]*

Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

# DETAILED SUMMARY PAGE

TPOA/PAC  
 POST-GENERAL REPORT  
 October 14,2010 to November 22,2010

ID#
<b>96-179CT</b>

## 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,b,c,d]
- 4e. Refund of contributions (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guranteed 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
\$1,742.98	\$29,266.04
\$0.00	\$0.00
\$0.00	\$0.00
\$1,742.98	\$29,266.04
\$0.00	\$0.00
\$1,742.98	\$29,266.04
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$1,742.98	\$29,266.04

## DISBURSEMENTS

- 9. Expenditures for operating expenses (Total from Schedule D)
- 10. Independet 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)

This Period	To Date
\$196.59	\$6,009.92
\$0.00	\$6,258.56
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$27,330.00
\$0.00	\$0.00
\$196.59	\$39,598.48
\$0.00	\$0.00
\$196.59	\$39,598.48
\$0.00	\$0.00

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# Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE **A**

TPOA/PAC

ID#  
**96-179CT**

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
TPOA MEMBERS 333 W. FT. LOWELL TUCSON, AZ 85705 POLICE OFFICER CITY OF TUCSON 2010-21	10/20/2010	\$581.99	\$28,105.05
TPOA MEMBERS 333 W. FT. LOWELL TUCSON, AZ 85705 POLICE OFFICER CITY OF TUCSON 2010-22	11/02/2010	\$582.00	\$28,687.05
TPOA MEMBERS 333 W. FT. LOWELL TUCSON, AZ 85705 POLICE OFFICER CITY OF TUCSON 2010-23 payroll	11/16/2010	\$578.99	\$29,266.04
<b>Total</b>		<b>\$1,742.98</b>	

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# Expenditures for Operating Expenses

TPOA/PAC

SCHEDULE **D**

ID#

**96-179CT**

Name and Address to whom expenditure was made	Date	Amount
Fed Ex Kinkos 7301 E TANQUE VERDE TUCSON, AZ 85715-- Prop 400 flyers	11/01/2010	\$196.59
	Total	\$196.59

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