



CITY OF TUCSON
OFFICE OF THE CITY CLERK
PETITION DRIVE POLITICAL COMMITTEE
CAMPAIGN FINANCE ADMINISTRATION REPORT
RECEIPT

CITY OF TUCSON
RECEIVED

NAME OF COMMITTEE FILING REPORT

Take Back Tucson Ward 1

(Name of Political Committee)

10 MAR 15 P 1:59

for

(Name of Sponsoring Organization, when applicable)

OFFICE OF THE
CITY CLERK

Statement of Organization ID Number 10-163-CT

Petition Serial Number

2010-RP002

(when applicable)

- Political Committee Statement Of Organization ID Number _____ Original or
 Amended

CAMPAIGN FINANCE REPORT:

- 60 Days after the Date of Issuance of
 Petition Number by City Clerk (Report date of: January 6, 2010 through March 4, 2010) Due March 15, 2010
- State Campaign Finance Report (Filed on or before June 30, 2010)
- At the Time of Filing a Petition Filed More Than
 Sixty (60) Days After the Date of Issuance. (Report date of: _____)
- Thirty (30) days after the filing of the petition. (Report date of: _____)
- In the case of any petition not filed with the city clerk within the deadline for filing established by the Tucson
 Charter or Tucson Code, all petition drive political committees shall file campaign finance reports twenty (20)
 days after the expiration of said deadline. (Report date of: _____)
- 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 _____

SM
 Signature Deputy City Clerk

3/15/10
 Date

C.F.A.
filed 10
147115



STATE OF ARIZONA
POLITICAL COMMITTEE
TERMINATION STATEMENT
A.R.S. §16-914; A.R.S. § 16-915.01

For Office Use Only
CITY OF TUCSON

1. Take Back Tucson ward 1
Full Name of Committee
3901 E. Broadway Blvd.
Address
Tucson 85711 520-322-6998
City Zip Code Phone #

CITY OF TUCSON
RECEIVED
10 MAR 15 P2:00
OFFICE OF THE
CITY CLERK

2. _____
Sponsoring Organization or Candidate and Office E-Mail Address Fax#

3. ID#
10-163-CT

SELECT THE BOXES THAT APPLY:

A. This is to certify that all contributions received and all expenditures made on behalf of the political committee indicated above have been reported as required by A.R.S. § 16-913. We further certify that the political committee will no longer receive any contributions or make any disbursements, that the committee has no outstanding debts or obligations, and that any surplus monies have been disposed of pursuant to A.R.S. § 16-915.01.

Please mark the appropriate statement below to indicate which campaign finance report states the disposition of any surplus monies.

The disposition of surplus monies was submitted on the campaign finance report filed on 3-15-10.

The disposition of surplus monies is reported on the attached campaign finance report.

B. This committee hereby terminates all activity within the jurisdiction of the City of Tucson and asserts that the committee intends to remain active in other jurisdictions and that the committee's remaining monies shall be used for activity in other jurisdictions.

C. This committee has transferred the committee's debts and obligations to a subsequent committee.

Please enter the full name and ID# of the committee into which debts and obligations have been transferred.

Name of Committee

ID#

We, Humberto S. Lopez + Christopher Evans, certify under penalty
(Name of Chairman and Treasurer - Printed)

of perjury that this statement of termination pursuant to A. R. S. § 16-914 is true and complete.

Humberto S. Lopez
Signature of Chairman

Christopher Evans
Signature of Treasurer

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



For Office Use Only
CITY OF TUCSON

Attachment #3

CITY OF TUCSON
RECEIVED

10 MAR 15 P2:00

OFFICE OF THE
CITY CLERK
3A ID#
10-163-CT

1. Take Back Tucson Ward 1
Full Name of Committee

3901 E Broadway Blvd.
Address

TUCSON 85711 520-322-6994
City Zip Code Phone Number

2. Sponsoring Organization and Office

Name of Candidate and Office Sought (if applicable)

E-Mail Address Fax #

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

- a. 60 Days after the Date of Issuance of Petition Number by City Clerk:
For Period of January 6, 2010 through March 4, 2010 * March 15, 2010
- b. June 30 Report
January 1, 2010 through May 31, 2010 June 30, 2010
- c. At the time of filing a petition filed more than sixty (60) days after the date of issuance.
- d. Thirty (30) days after the filing of the petition.
- e. In the case of any petition not filed with the city clerk within the deadline for filing established by the Tucson Charter or Tucson Code, all petition drive political committees shall file campaign finance reports twenty (20) days after the expiration of said deadline.
- f. Pre-Primary Election
For Period of June 1, 2010 through August 4, 2010 August 12, 2010
- g. Post-Primary Election
For Period of August 5, 2010 through September 13, 2010 September 23, 2010
- h. Pre-General Election
For Period of September 14, 2010 through October 13, 2010 October 21, 2010
- i. Post General Election
For Period of October 14, 2010 through November 22, 2010 December 2, 2010
- j. January 31 Report
For Period of November 23, 2010 through December 31, 2011 January 31, 2012
- k. Other Termination of Petition

*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.

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name Take Back Tucson Ward 1 3. ID# 10-163-CT
 2. Report Covering Period From 1-6-2010 Thru 3-15-10

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)	\$5,033.34	\$5,033.34
(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)]		
(e) Refund of Contributions (Total from Schedule F-2)		
(f) Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$5,033.34	\$5,033.34
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	\$3,333.33	\$3,333.33
(b) All other loans (Total from Schedule C-1)		
(c) Total loans [add 5(a) and 5(b)]	\$3,333.33	\$3,333.33
6. In-kind contributions (Total from Schedule E)	\$ 837.11	\$ 837.11
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. TOTAL Receipts [add 4(f), 5(c), 6, and 7]	\$9,203.78	\$9,203.78
DISBURSEMENTS		
9. Expenditures for Operating Expenses (Total from Schedule D)	\$4,813.82	\$4,813.82
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)	\$ 837.11	\$ 837.11
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)	\$3,333.33	\$3,333.33
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]	\$3,333.33	\$3,333.33
14. Transfers to other political committees (Total from Schedule D-6)		
15. Any other disbursement (Total from Schedule D-7)	\$219.52	\$219.52
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 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]	9,203.78	9,203.78
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>Christopher Evans</u>		
Signature of Treasurer or Candidate or Designating Individual: 		Date <u>3/10/10</u>

RECEIVED
CITY OF TUCSON
MAR 15 10 31 AM '10
CITY CLERK

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

SCHEDULE A

1. Committee Name Talce Back Tucson Ward 1 3. ID #

2. Report Covering Period from 1-6-10 thru 3-15-10

	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE												
a.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">LAST <u>Kolt</u></td> <td style="width: 50%;">FIRST <u>Richard</u></td> <td style="width: 25%;">MI <u>F</u></td> </tr> <tr> <td colspan="3">STREET ADDRESS <u>1581 E Crimson Canyon Place</u></td> </tr> <tr> <td>CITY <u>Tucson</u></td> <td>STATE <u>AZ</u></td> <td>ZIP <u>85737</u></td> </tr> <tr> <td>OCCUPATION <u>Investor</u></td> <td colspan="2">EMPLOYER <u>Self</u></td> </tr> </table>	LAST <u>Kolt</u>	FIRST <u>Richard</u>	MI <u>F</u>	STREET ADDRESS <u>1581 E Crimson Canyon Place</u>			CITY <u>Tucson</u>	STATE <u>AZ</u>	ZIP <u>85737</u>	OCCUPATION <u>Investor</u>	EMPLOYER <u>Self</u>		1/15/10	\$ 333.33	\$ 333.33
LAST <u>Kolt</u>	FIRST <u>Richard</u>	MI <u>F</u>														
STREET ADDRESS <u>1581 E Crimson Canyon Place</u>																
CITY <u>Tucson</u>	STATE <u>AZ</u>	ZIP <u>85737</u>														
OCCUPATION <u>Investor</u>	EMPLOYER <u>Self</u>															
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LAST <u>Hanson</u>	FIRST <u>Michael</u>	MI <u>J</u>														
STREET ADDRESS <u>6850 N. Oracle Rd.</u>																
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LAST <u>Horvath</u>	FIRST <u>James</u>	MI <u>G</u>														
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LAST <u>Wadlund Trust</u>	FIRST <u>Arthur & Jananne</u>	MI <u>R</u>														
STREET ADDRESS <u>5860 N. Camino de la Sombra</u>																
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OCCUPATION	EMPLOYER <u>CITY CLERK</u>															
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 Take Back Tucson Ward 1 3. ID #

2. Report Covering Period from 1-6-10 thru 3-15-10

4.	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																														
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CITY OF TUCSON
 RECEIVED
 10 MAR 15 PM 2:15
 OFFICE OF THE
 CITY CLERK

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)

\$ 5,033.34

*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.

OTHER LOANS

SCHEDULE C1

1. Committee Name Take Back Tucson (ward 1)

3. ID#

2. Report Covering Period from 1-6-10 thru 3-15-10

4.	ALL OTHER LOANS	DATE LOAN RECEIVED	AMOUNT OF LOAN	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
a.	<p>NAME AND ADDRESS OF EACH INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) OF LOAN, AND ANY ENDORSER OR GUARANTOR OF LOAN.</p> <p>NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP AND ID# <u>HSL Properties</u> <u>3901 E Broadway Tucson Az 85711</u></p> <p>NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>DESCRIPTION <u>Startup cost</u></p>	<u>1/8/10</u>	<u>3,333.33</u>	
b.	<p>NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>DESCRIPTION</p>			
c.	<p>NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>DESCRIPTION</p>			<p>CITY OF TUCSON RECEIVED <u>10 MAR 15 PM 2:15</u> OFFICE OF THE CITY CLERK</p>
d.	<p>NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>DESCRIPTION</p>			
5.	<p>ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE C-1 [If last page of Schedule C-1, transfer total to Detailed Summary Page, Line 5(b), Column A]</p>		<u>3,333.33</u>	

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Take Back Tucson Ward 1 2. ID# _____

3. Report Covering Period from: 1-6-10 thru 3-15-10

4.	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
a.	NAME, ADDRESS, CITY, STATE AND ZIP HS Lopez Family Trust 3901 E. Broadway Blvd. Tucson, AZ 85711	1/14/2010	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Reimburse for petitions	CHECK # 2300	610.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP MORET Advertising & Associates 2900 N. Swan Rd., Suite 201 Tucson, AZ 85712	1/15/2010	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Full page ad in The Arizona Daily Star on January 18th Graphic	CHECK # 2301	1161.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP BEST Buy 6025 E. Broadway Tucson, AZ 85711	1/18/2010	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Two computers	CHECK # 2302	252.22
d.	NAME, ADDRESS, CITY, STATE AND ZIP Wells Fargo Bank, NA PO Box 2908 Phoenix, AZ 85062-2908	1/19/2010	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Harland Clark / checks	CHECK #	10.32
e.	NAME, ADDRESS, CITY, STATE AND ZIP Trent Humphries 140 W. Vista Grande Dr. Tucson, AZ 85704	1/20/2010	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED copier paper, park Rental Fee, Event insurance press release equipment	CHECK # 2303	198.68
f.	NAME, ADDRESS, CITY, STATE AND ZIP Haslett & Associates 8387 N. Oracle, Suite 100 Tucson, AZ 85704	1/21/2010	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED event insurance for 1/23 Recall	CHECK # 2304	111.80
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 Take Back Tucson Ward 1 2. ID# _____

3. Report Covering Period from: 1-6-10 thru 3-15-10

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>Jennifer Humphries</u> <u>140 W. Vista Grande Dr.</u> <u>Tucson, AZ 85704</u>	<u>1/21/2010</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Park Reservation</u>	CHECK # <u>2305</u>	<u>3.00</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Party Express Rental Equipment, Inc.</u> <u>3244 N. Chapel</u> <u>Tucson, AZ 85716</u>	<u>1/21/2010</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Podium, PA system, 2 Tents, Tables, Chairs</u> <u>Generator</u>	CHECK # <u>2306</u>	<u>218.36</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Robert Leback</u> <u>8713 S. Desert Rainbow Dr.</u> <u>Tucson, AZ 85747</u>	<u>1/21/2010</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>2 USB Wireless Cards</u>	CHECK # <u>2307</u>	<u>28.82</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>The Nordensson Group, LLC</u> <u>1640 E. River Rd. Suite 110</u> <u>Tucson, AZ 85718-7645</u>	<u>1/25/2010</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Consulting Service</u>	CHECK # <u>2308</u>	<u>666.67</u>
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Agapemedia.net, LLC</u> <u>8215 N. Oracle Rd. #65</u> <u>Oro Valley, AZ 85704</u>	<u>2/1/2010</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Video production</u>	CHECK # <u>2309</u>	<u>53.33</u>
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Trent Humphries</u> <u>140 W. Vista Grande Dr.</u> <u>Tucson, AZ 85704</u>	<u>2/1/2010</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Office supplies, copies, food, Badges, Radio, phone system,</u> <u>phone line</u>	CHECK # <u>2310</u>	<u>258.75</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]		

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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Talee Back Tucson Ward 1 2. ID# _____
 3. Report Covering Period from: 1-6-2010 thru 3-15-10

4.	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>Ascent Management Consulting, Ltd.</u> <u>330 E. Glenhurst Dr.</u> <u>ORO valley, AZ 85704</u>	<u>2/5/2010</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Services - Walking Lists</u>	CHECK # <u>2311</u>	<u>500.00</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Agapamedia.net, LLC</u> <u>8215 N. Oracle Rd. # 65</u> <u>ORO valley, AZ 85704</u>	<u>2/5/2010</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Video Production</u>	CHECK # <u>2312</u>	<u>60.00</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>American Express</u> <u>Box 0001</u> <u>Los Angeles, CA 90096-0001</u>	<u>2/12/2010</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Meals - Old Pueblo Grille</u>	CHECK # <u>2313</u>	<u>7.67</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Gordon Macintyre</u> <u>13849 E. Canyon Fairway Trail</u> <u>Vail, AZ 85641</u>	<u>2/15/2010</u>	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Door Locks, Locksmith, Wifi Router, Wireless USB Adapter, Office Supplies</u>	CHECK # <u>2314</u>	<u>127.91</u>
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Deb Weisel</u> <u>1038 N. Catalina Ave.</u> <u>Tucson AZ 85711</u>	<u>2-18-2010</u>	<u>149.72</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Graphic Design</u>	CHECK # <u>2317</u>	
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Trent Humphries</u> <u>140 W. Vista Grande Dr.</u> <u>Tucson AZ 85704</u>		<u>195.31</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Copy writing, time, Graphic Design</u>	CHECK # <u>2318</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)		1068.53

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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name TAKE BACK TUCSON WARD 1 2. ID# _____

3. Report Covering Period from: 1-6-10 thru 3-15-10

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>Gordon Macintyre 13849 E Canyon Fairway Trail. Tucson AZ Vail AZ 85641</u>	<u>2-25-2010</u>	<u>71.99</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Cleaning supplies, food, software, paper</u>	CHECK # <u>2320</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Quers + PO Box 29040 Phoenix AZ 85038</u>	<u>3-5-2010</u>	<u>128.27</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Phone Bill</u>	CHECK # <u>2321</u>	
c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
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>\$4,813.82</u>

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REPAYMENT OF ALL OTHER LOANS

SCHEDULE D-5

1. Committee Name Take Back Tucson word 1 2. ID#
3. Report Covering Period from: 1-6-10 thru 3-15-10

4.	REPAYMENT OF ALL OTHER LOANS	DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>HSL Properties</u> <u>3901 E. Broadway</u> <u>Tucson AZ 85711</u>	<u>3/10/10</u>	<u>\$3,333.33</u>
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		<div style="text-align: right; border: 1px solid black; padding: 2px;"> 10 MAR 15 PM 2:15 RECEIVED OFFICE OF THE CITY CLERK CITY OF TUCSON </div>
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-5 [Transfer total to Detailed Summary Page, Line 13(b), Column A]		<u>\$3,333.33</u>

ANY OTHER DISBURSEMENTS

SCHEDULE D-7

1. Committee Name Take Back Tucson Ward 1 2. ID# _____
 3. Report Covering Period from 1-6-10 thru 3-15-10

4. ANY OTHER DISBURSEMENTS NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION		DATE DISBURSEMENT MADE	AMOUNT OF THE DISBURSEMENT
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Community Food Bank 3003 S. County Club Rd Tucson AZ 85713</u>	<u>3/11/10</u>	<u>\$219.52</u>
	DESCRIPTION		
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
	DESCRIPTION		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7 [Transfer total to Detailed Summary Page, Line 15, Column A]		<u>\$219.52</u>

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IN-KIND CONTRIBUTIONS AND EXPENDITURES

SCHEDULE E

1. Committee Name Take Back Tucson Ward 1 2. ID #

3. Report Covering Period from: 1-6-10 thru 3-15-10

	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.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>HSC Properties</u> <u>3901 E Broadway</u> <u>Tucson AZ 85711</u></p> <p>CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/></p> <p>DESCRIPTION <u>office space</u></p> <p>OCCUPATION <u>Investment Company</u> EMPLOYER <u>HSC Properties</u></p>	<u>1/16/10</u>	<u>\$610.66</u>
b.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>HSC Properties</u> <u>3901 E Broadway</u> <u>Tucson AZ 85711</u></p> <p>CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/></p> <p>DESCRIPTION <u>Tables/chairs</u></p> <p>OCCUPATION <u>Investment Company</u> EMPLOYER <u>HSC properties</u></p>	<u>1/16/10</u>	<u>\$200</u>
c.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Allegria Print</u> <u>1300 S Park Ave</u> <u>Tucson AZ 85713</u></p> <p>CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/></p> <p>DESCRIPTION <u>Business Cards</u></p> <p>OCCUPATION <u>Print Company</u> EMPLOYER <u>Allegria</u></p>	<u>1/28/10</u>	<u>\$26.45</u>
d.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/></p> <p>DESCRIPTION</p> <p>OCCUPATION EMPLOYER</p>		<p style="writing-mode: vertical-rl; transform: rotate(180deg);"> CITY OF TUCSON RECEIVED 10 MAR 15 PM 2:16 OFFICE OF THE CITY CLERK </p>
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]		
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]		<u>837.11</u>