



**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
(Name of Political Committee)

ID # 10-167-CT

- Political Committee Statement of Organization # _____ Original or
 Amended

CAMPAIGN FINANCE REPORT:

OFFICE OF THE
CITY CLERK
10 DEC -2 P4:19
CITY OF TUCSON
RECEIVED

- 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 _____

Signature Deputy City Clerk

12/2/10

Date

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

For Office Use Only
CITY OF TUCSON



1. PROTECT LOCAL CONTROL: NO ON PROP 401

Full Name of Committee

1398 W. SL RD DR.

Address

Tucson

85745

City

Zip Code

Phone Number

2. NONE

Sponsoring Organization and Office

3A. ID# 10-167-CTCV

N/A

Name of Candidate and Office Sought (if applicable)

info@nwon401.org

E-Mail Address

Fax #

4. **REPORTING PERIOD** (Please check appropriate box)

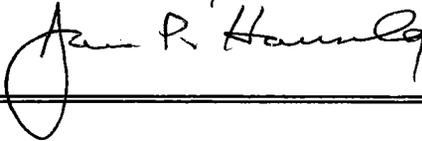
FILING DEADLINE

- 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)		
5b Cash on Hand at Beginning of this Reporting Period	+ 72.17	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	+ 100.00	+ 540.00
5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)	+ 172.17	+ 540.00
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)	+ 172.17	+ 537.83
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B)	+ 0.00	

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name PROTECT LOCAL CONTROL: NO ON PROP 401 3. ID# 10-167-CTW
 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)	50.00	490.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	50.00	50.00
(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. (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)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. TOTAL Receipts [add 4(f), 5(c), 6, and 7]		
DISBURSEMENTS		
9. Expenditures for Operating Expenses (Total from Schedule D)	7110.00	7477.83
10. Independent 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)		
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)	762.17	62.17
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]		
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>James P. Hannley</u>	
Signature of Treasurer or Candidate or Designating Individual:		Date <u>12/2/2010</u>

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

SCHEDULE A

NOON PRAP401

1. Committee Name PROTECT LOCAL CONTROL: A

3. ID# 10-167-CT

2. Report Covering Period from OCT 14, 2010 thru NOV. 22, 2010

4. CONTRIBUTIONS		DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE															
NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR																			
a.	<table border="1"> <tr> <td>LAST HANNLEY</td> <td>FIRST JAMES</td> <td>MI P.</td> <td rowspan="4" style="vertical-align: middle;">10/23/10</td> <td rowspan="4" style="vertical-align: middle;">50.00</td> <td rowspan="4" style="vertical-align: middle;">50.00</td> </tr> <tr> <td colspan="3">STREET ADDRESS 1598 W. EL RIO DR.</td> </tr> <tr> <td>CITY TUCSON</td> <td>STATE AZ</td> <td>ZIP 85745</td> </tr> <tr> <td>OCCUPATION R.I.A.</td> <td colspan="2">EMPLOYER SELF</td> </tr> </table>	LAST HANNLEY	FIRST JAMES	MI P.	10/23/10	50.00	50.00	STREET ADDRESS 1598 W. EL RIO DR.			CITY TUCSON	STATE AZ	ZIP 85745	OCCUPATION R.I.A.	EMPLOYER SELF				
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CITY	STATE	ZIP																	
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 of \$25 or Less - AGGREGATE TOTAL*

SCHEDULE A-1

- 1. Committee Name PROTECT LOCAL CONTROL IN OUR PROPLD 3. ID# 10-167-CT
- 2. Report Covering Period from OCT 14, 2010 thru NOV. 22, 2010
- 4. Aggregate Total of Contributions of \$25 or Less

Description	Amount Received This Period		Cumulative Total This Campaign To Date
VARIOUS CONTRIBUTORS	50.00		50.00
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4 (b), Column A]	50.00	6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	50.00

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name PROTECT LOCAL CONTROL: No on Prop 40 2. ID# 10-167-CT

3. Report Covering Period from: OCT 14, 2010 thru Nov. 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>JOHN KROMKA</u> <u>217 N. 7TH AVE.</u> <u>TUCSON AZ 85705</u>	<u>10/27/2010</u>	<u>\$50.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>SIGNS</u>	CHECK # <u>3</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>JIM KINCAID</u> <u>238 W. DELAND</u> <u>TUCSON AZ 85705</u>	<u>10/24/2010</u>	<u>\$50.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>SIGN PLACEMENT</u>	CHECK # <u>CASH</u>	
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>WELLS FARGO BANK</u> <u>1370 N. SILVERBELL RD. #160</u> <u>TUCSON, AZ 85745</u>	<u>10/29/10</u>	<u>\$5.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ACCT. SVC. FEE</u>	CHECK # <u>N/A</u>	
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>WELLS FARGO BANK</u> <u>1370 N. SILVERBELL RD. #160</u> <u>TUCSON, AZ 85745</u>	<u>11/30/10</u>	<u>\$5.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ACCT. SVC. FEE</u>	CHECK # <u>N/A</u>	
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>110.00</u>

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

ANY OTHER DISBURSEMENTS

SCHEDULE D-7

1. Committee Name PROTECT LOCAL CONTROL: NO ON PROPAK/DI 2. ID# 10-167-GTV
 3. Report Covering Period from 10/14/2010 thru 11/22/2010

4. ANY OTHER DISBURSEMENTS		DATE DISBURSEMENT MADE	AMOUNT OF THE DISBURSEMENT
NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION			
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>CASA MARIA</u> <u>401 E. 4TH ST.</u> <u>TUCSON, AZ 85713</u>	<u>11/22/2010</u>	<u>\$62.17</u> 
	DESCRIPTION <u>DONATION</u>		
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]		