



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

General Election – November 6, 2012

**NAME OF COMMITTEE FILING REPORT**

Yes on 409

(Name of Political Committee)

for

(Name of Sponsoring Organization, *when applicable*)

Statement of Organization ID Number 12-211-CT Petition Serial Number \_\_\_\_\_

(*when applicable*)

- Political Committee Statement of Organization ID Number \_\_\_\_\_  Original or  
 Amended

**CAMPAIGN FINANCE REPORT:**

- State Pre-Primary Election Report (Filed on or before August 24, 2012)
- State Post-Primary Election Report (Filed on or before September 27, 2012) *Report rec'd 9/24/12 via USPS*
- State Pre-General Election Report (Filed on or before November 2, 2012)
- State Post-General Election Report (Filed on or before December 6, 2012)
- January 31 Report ( Filed on or before January 31, 2013)
- Political Committee No Activity Statement (*Report date of:* \_\_\_\_\_)
- Termination Statement (*Final report must be included if not previously filed*)
- Other \_\_\_\_\_

CITY OF TUCSON  
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12 SEP 26 AM 10:02

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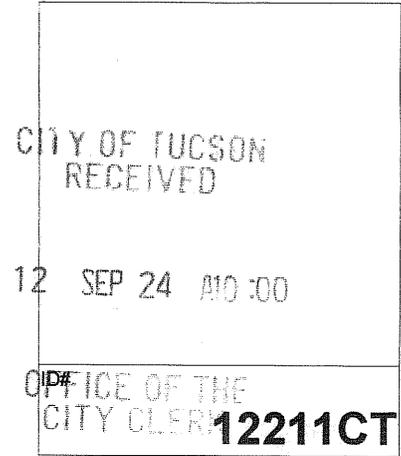
*[Signature]*  
Signature Deputy City Clerk

9/28/12  
Date

*[Handwritten initials]*  
1/23/159

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

YES ON 409  
3954 E. CALLE CHICA  
TUCSON, AZ 85711  
Phone #: (520)798-0900 Fax #: ( ) -  
Email: peter@zimmermancom.com



Report Name  
**Custom Report**  
Reporting Period  
**August 17, 2012 - September 17, 2012**  
(Using Aug 17, 2012 for cumulatives start date)  
Filing Period  
**n/a**

**SUMMARY**

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

This Period	To Date
	\$0.00
\$0.00	
\$25,000.00	\$25,000.00
\$25,000.00	\$25,000.00
	\$0.00
\$5,000.00	\$5,000.00
\$20,000.00	\$20,000.00

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.

JOSEPH LA RUSSO

Print Name of Treasurer (or Candidate)

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

20 SEP 2012

Date Signed

# DETAILED SUMMARY PAGE

YES ON 409  
 Custom Report  
 August 17, 2012 - September 17, 2012

ID#  
12211CT

### 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, 4b and 4c]
- 4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guaranteed 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
\$25,000.00	\$25,000.00
\$0.00	\$0.00
\$0.00	\$0.00
\$25,000.00	\$25,000.00
\$0.00	\$0.00
\$25,000.00	\$25,000.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$25,000.00	\$25,000.00

### QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

\$0.00	\$0.00
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### DISBURSEMENTS

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

\$5,000.00	\$5,000.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$5,000.00	\$5,000.00
\$0.00	\$0.00
\$5,000.00	\$5,000.00
\$0.00	\$0.00

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**Contributions more than \$25 (from INDIVIDUALS)**

**SCHEDULE A**

YES ON 409  
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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
WESTERN EMULSIONS INC 3900 E BROADWAY BLVD TUCSON, AZ 85711 <<occupation not specified>> <<employer not specified>> Initial contribution	08/31/2012	\$25,000.00	\$25,000.00
TOTAL:		\$25,000.00	

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# Expenditures for Operating Expenses

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## SCHEDULE D

ID#  
**12211CT**

Name and Address to whom expenditure was made	Date	Amount
ZIMMERMAN PUBLIC AFFAIRS 3954 E CALLE CHICA TUCSON, AZ 85711 management fee	09/08/2012	\$5,000.00
TOTAL:		\$5,000.00

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