



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



Primary Election – August 30, 2011
General Election – November 8, 2011

NAME OF COMMITTEE FILING REPORT

For Committee to Elect David Karr for Mayor
(Committee Name)
for David M. Karr who is a candidate for the office
(Name of Candidate, when applicable)
of Mayor ID # 11-196-CT

OR

CANDIDATE \$500 THRESHOLD EXCEPTION STATEMENT

for _____
(Name of Candidate)
who is a Candidate for the Office of _____
ID# _____

Check the report received:

- Political Committee Statement of Organization # _____ Original or Amended
- Request for Public Matching Funds

CAMPAIGN FINANCE REPORT:

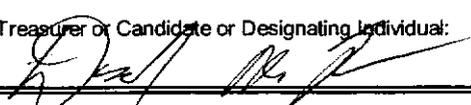
- a. Statement Establishing Eligibility
- b. Consolidated City/State Campaign Finance Report (Filed on or before January 31, 2011)
- c. Consolidated City/State Campaign Finance Report (Filed on or before June 30, 2011)
- d. Consolidated City/State Pre – Primary Report (Filed on or before August 18, 2011)
- e. City Post – Primary Report (Filed on or before September 9, 2011)
- f. State Post – Primary Election Report (Filed on or before September 29, 2011)
- g. Consolidated City/State Pre – General Election Report (Filed on or before October 27, 2011)
- h. City Post – General Election Report (Filed on or before November 18, 2011)
- i. State Post – General Election Report (Filed on or before December 8, 2011)
- Termination Statement (Final report must be included if not previously filed)
- Other _____
(If a No Activity Statement is being filed, indicate the reporting period)

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Signature Deputy City Clerk
Dated: 10/6/11

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name Committee to Elect David Karr For Mayor 3. ID# 11-196-CT
 2. Report Covering Period From 8/1/11 Thru 9/6/11

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)	5500	14500
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	525	2900
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b) and 4(c)]	6025	17400
(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)]	1	0
6. In-kind contributions (Total from Schedule E)	1000	1000
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	-6	RECEIV
8. TOTAL Receipts [add 4(f), 5(c), 6, and 7]		
DISBURSEMENTS		
9. Expenditures for Operating Expenses (Total from Schedule D)	14500	148-
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)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	14500	14800
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. TOTAL disbursements [subtract line 17 from line 16]	14500	14800
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>DAVID KARR</u>		
Signature of Treasurer or Candidate or Designating Individual: 		Date <u>10/6/11</u>

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

SCHEDULE A

1. Committee Name COMMITTEE TO ELECT DAVID KARR FOR MAYOR

3. ID# 11-196-C7

2. Report Covering Period from _____ thru _____

CONTRIBUTIONS				DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR						
a.	LAST <u>KARR</u>	FIRST <u>DAVID</u>	MI <u>M</u>	<u>5/16/01</u>	<u>\$ 55.00</u>	<u>\$215.00</u>
STREET ADDRESS <u>9034 E BELLEVUE ST</u>						
CITY STATE ZIP <u>TUCSON AZ 85718</u>						
OCCUPATION <u>RETIRED</u>		EMPLOYER <u>ADDC</u>				
b.	LAST	FIRST	MI			
STREET ADDRESS						
CITY STATE ZIP						
OCCUPATION		EMPLOYER				
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
[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.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name COMMITTEE TO ELECT DAVID
KARR FOR MAYOR

2. ID# 11-196-CT

3. Report Covering Period from: _____ thru _____

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE AND ZIP 3 KINKOS FED EX 5480 E BROADWAY TUCSON, AZ 85711	8/16/11	820 ⁰⁰
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED BUSINESS CARDS	CHECK # CASH	
b.	NAME, ADDRESS, CITY, STATE AND ZIP 3D TREE T SHIRTS. 11287 E PLACITA MOLINO TUCSON, AZ 85249	8/16/11	125 ⁰⁰
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED T SHIRTS & MAGNETIC SIGNS	CHECK # CASH	
c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
d.	NAME, ADDRESS, CITY, STATE AND ZIP	OFFICE OF THE CITY CLERK	11 OCT -6 P
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	CITY OF TUCSON RECEIVED
e.	NAME, ADDRESS, CITY, STATE AND ZIP		:18
	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]		

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

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	\$90 ⁰⁰	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$55 —	\$145 —
5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)	\$145 —	\$145 —
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)	\$145 —	\$145.00
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B)	Ø	Ø

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