



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

**RECEIPT**

**NAME OF CANDIDATE FILING REPORT**  
 For No on Prop 400  
 (Name of Political Committee)  
 for \_\_\_\_\_ who is a candidate for the office  
 (Name of Candidate, when applicable)  
 of \_\_\_\_\_ Political Party \_\_\_\_\_ ID # 10-169-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 January 31, 2011)
- State Campaign Finance Report (Filed on or before June 30, 2011) *Amended*
- State Pre-Primary Election Report (Filed on or before August 18, 2011) *(Late Penalty Fee 18 Days Per ARS 16-918)*
- State Post-Primary Election Report (Filed on or before September 29, 2011)
- State Pre-General Election Report (Filed on or before October 27, 2011)
- State Post-General Election Report (Filed on or before December 8, 2011)
- Political Committee No Activity Statement (Report date of: \_\_\_\_\_)
- Termination Statement (Final report must be included if not previously filed)
- Other \_\_\_\_\_

OFFICE OF THE CITY CLERK  
 11 SEP 15 11:19  
 CITY OF TUCSON RECEIVED

SM  
 Signature Deputy City Clerk

9/15/11  
 Date

*SM*  
 156592



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

For Office Use Only  
**CITY OF TUCSON**

1. NO ON PROP 400  
Full Name of Committee

3323 N Campbell Ave STE #6  
Address

Tucson AZ      85719      520-440-0947  
City                      Zip Code                      Phone Number

2. \_\_\_\_\_  
Sponsoring Organization and Office

\_\_\_\_\_  
Name of Candidate and Office Sought (if applicable)

Shawn C UOTE Shawn      520-881-2434  
E-Mail Address                      Fax #

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3A. ID#  
OFFICE OF THE  
CITY CLERK  
10-169-CT

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

- January 31 Report – For Period of  
November 24, 2009 through December 31, 2010 ..... January 31, 2011
- June 30 Report – For Period of  
January 1, 2011 through May 31, 2011 ..... June 30, 2011
- Pre-Primary Election Report – For Period of  
June 1, 2011 through August 10, 2011 ..... August 18, 2011
- Post-Primary Election Report – For Period of  
August 11, 2011 through September 19, 2011 ..... September 29, 2011
- Pre-General Election Report – For Period of  
September 20, 2011 through October 19, 2011 ..... October 27, 2011
- Post-General Election Report – For Period of  
October 20, 2011 through November 28, 2011 ..... December 8, 2011
- January 31, 2011 Report – For Period of  
November 29, 2011 through December 31, 2012 ..... January 31, 2013

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	806. <sup>04</sup>	806. <sup>04</sup>
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)		
5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)		
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)		311. <sup>89</sup>
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B)		494. <sup>15</sup>

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name NO ON PROP 400 2. ID# 10-169-CT  
 3. Report Covering Period from: June 1 2011 thru Aug 10<sup>th</sup> 2011

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>BBVA COMPASS</u>	<u>4/30/11</u>	<u>16<sup>67</sup></u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Bank Fees</u>	CHECK # <u>—</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>City of Tucson</u>	<u>7/14/11</u>	<u>90</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>FEES</u>	CHECK # <u>97</u>	
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Vote Share</u>	<u>7/20/11</u>	<u>205<sup>22</sup></u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Donation</u>	CHECK # <u>99</u>	
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>311.89</u>

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

## DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name No on Prop 400

3. ID# 10-169-CT

2. Report Covering Period From Jan 1 2011 Thru June 1 2011

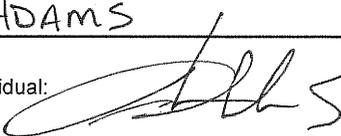
~~May 31 2011~~  
Aug 10<sup>th</sup> 2011

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)		
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)		
(d) <b>Subtotal Contributions [add 4(a), 4(b) and 4(c)]</b>		
(e) Refund of Contributions (Total from Schedule F-2)		
(f) <b>Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]</b>		
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		
(b) All other loans (Total from Schedule C-1)		
(c) <b>Total loans [add 5(a) and 5(b)]</b>		
6. In-kind contributions (Total from Schedule E)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
<b>8. TOTAL Receipts [add 4(f), 5(c), 6, and 7]</b>		

DISBURSEMENTS		
9. Expenditures for Operating Expenses (Total from Schedule D)	311 <sup>89</sup>	
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) <b>Total Loan Repayments [add 13(a) and 13(b)]</b>		
14. Transfers to other political committees (Total from Schedule D-6)		
15. Any other disbursement (Total from Schedule D-7)		
<b>16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]</b>	311 <sup>89</sup>	
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
<b>18. TOTAL disbursements [ subtract line 17 from line 16]</b>		
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 KENNETH ADAMS

Signature of Treasurer or Candidate or Designating Individual:  Date 9/14/11