



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

**RECEIPT**

<b>NAME OF CANDIDATE FILING REPORT</b>	
For <u>No on Prop 400</u>	_____
(Name of Political Committee)	
for _____	who is a candidate for the office
(Name of Candidate, when applicable)	
of _____ Political Party _____	ID # <u>10-169-CT</u>

**OR**

<b>CANDIDATE \$500 THRESHOLD EXCEPTION STATEMENT</b>
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  
CITY OF TUCSON  
11 SEP 15 01:19  
CITY CLERK

SM  
Signature Deputy City Clerk  
9/15/11  
Date

*SM*  
*156593*



# DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name No on Prop 400  
 2. Report Covering Period From Jan 1 2011 Thru MAY 31, 2011

3. ID# 10-169-CT

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)		
8. <b>TOTAL Receipts [add 4(f), 5(c), 6, and 7]</b>		
DISBURSEMENTS		
9. Expenditures for Operating Expenses (Total from Schedule D)	2050	
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)	OFFICE CITY	CITY RE
(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)	OFFICE CITY	CITY RE
16. <b>Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]</b>	2050	
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. <b>TOTAL disbursements [ subtract line 17 from line 16]</b>	2050	
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 <u>9/14/11</u>

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name NO ON PROP 400

2. ID# 10-169-CF

3. Report Covering Period from: JAN 1 2011 thru MAY 31 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>Tagline MEDIA Group 4418 E Speedway</u>	<u>1/10/11</u>	<u>1500<sup>e</sup></u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Media Svcs</u>	CHECK # <u>94</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>U of A College Republicans U of A</u>	<u>2/8/11</u>	<u>150</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Sign placement</u>	CHECK # <u>95</u>	
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Tagline media Group 4418 E Speedway</u>	<u>2/2/11</u>	<u>400</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>MEDIA SVCS</u>	CHECK # <u>96</u>	
d.	NAME, ADDRESS, CITY, STATE AND ZIP		11 SEP 15 P1:28 CITY OF TUCSON RECEIVED
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
e.	NAME, ADDRESS, CITY, STATE AND ZIP		OFFICE OF THE CITY CLERK
	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>2050<sup>e</sup></u>

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