



**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)
- State Pre-Primary Election Report (Filed on or before August 18, 2011)
- 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 _____

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CITY CLERK
11 SEP 15 P 2:27
CITY OF TUCSON
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SM
Signature Deputy City Clerk

9/15/11
Date

SM
156614



STATE OF ARIZONA
POLITICAL COMMITTEE
TERMINATION STATEMENT
A.R.S. §16-914; A.R.S. § 16-915.01

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 85706 520-440-0947
City Zip Code Phone # 520-881-2434
2. Shawn@VoteShawn.com
Sponsoring Organization or Candidate and Office E-Mail Address Fax#

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OFFICE OF THE
CITY CLERK

3. ID#
10-169-CT.

SELECT THE BOXES THAT APPLY:

A. This is to certify that all contributions received and all expenditures made on behalf of the political committee indicated above have been reported as required by A.R.S. § 16-913. We further certify that the political committee will no longer receive any contributions or make any disbursements, that the committee has no outstanding debts or obligations, and that any surplus monies have been disposed of pursuant to A.R.S. § 16-915.01.

Please mark the appropriate statement below to indicate which campaign finance report states the disposition of any surplus monies.

The disposition of surplus monies was submitted on the campaign finance report filed on _____.

The disposition of surplus monies is reported on the attached campaign finance report.

B. This committee hereby terminates all activity within the jurisdiction of the City of Tucson and asserts that the committee intends to remain active in other jurisdictions and that the committee's remaining monies shall be used for activity in other jurisdictions.

C. This committee has transferred the committee's debts and obligations to a subsequent committee.

Please enter the full name and ID# of the committee into which debts and obligations have been transferred.

Name of Committee

ID#

We, Shawn E McElusky & Ken Adams, certify under penalty
(Name of Chairman and Treasurer - Printed)

of perjury that this statement of termination pursuant to A. R. S. § 16-914 is true and complete

[Signature]
Signature of Chairman

[Signature]
Signature of Treasurer

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name No on Prop 400

3. ID# 10-169-CT

2. Report Covering Period From Aug 11, 2011

Thru Sept 19, 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) 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	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
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)		
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)	290.35	
15. Any other disbursement (Total from Schedule D-7)	2039.00	
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	494.15	
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 Kenneth Adams

Signature of Treasurer or Candidate or Designating Individual: 

Date 9/15/11

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name NO ON PROP 400 2. ID# 10-169-CF
 3. Report Covering Period from: Aug 11, 2011 thru Sept 19 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>BOVA COMPASS</u>	<u>HPS</u> <u>July/Aug</u>	<u>11.95</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>FEES</u>	CHECK # <u>—</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>BOVA COMPASS</u>	<u>H. 95</u> <u>Aug/Sept</u>	<u>11.95</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>FEES</u>	CHECK # <u>—</u>	
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>City of Tucson</u>	<u>#8009/15/11</u>	<u>180</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Fine!!! ☺</u>	CHECK # <u>—</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>203⁹⁰</u>

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

TRANSFERS TO OTHER POLITICAL COMMITTEES

SCHEDULE D-6

1. Committee Name NO on Prop 400 2. ID# 10-169-CT
 3. Report Covering Period from Aug 11, 2011 thru Sept 19 2011

4.	TRANSFERS MADE BY THE REPORTING COMMITTEE	DATE TRANSFER MADE	AMOUNT OF THE TRANSFER
	NAME, ADDRESS AND ID# TO WHOM TRANSFER (DISBURSEMENT) WAS MADE		
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Mike Hicks School Board Thesun	9/15/11	290 ²⁵ / ₁₀₀
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	OFFICE OF THE CITY CLERK	CITY OF TUCSON RECEIVED SEP 15 2011
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-6 [If last page of Schedule D-6, transfer total to Detailed Summary Page, Line 14, Column A]		290 ²⁵ / ₁₀₀