



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 Rawson for Council
 (Committee Name)
 for Jennifer Rawson who is a candidate for the office
 (Name of Candidate, when applicable)
 of Council Member, Ward 2 ID # 11-189-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 # 11-189-CT 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 Amended K
 (If a No Activity Statement is being filed, indicate the reporting period)

 Signature Deputy City Clerk

Dated: 10/28/11

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 11 OCT 28 PM 12:17
 OFFICE OF THE
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**CITY OF TUCSON, 2011 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
CAMPAIGN FINANCE REPORT**

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CFA

OCT 28 PM 12: 20

1. <u>Rawson for Council</u> Full Name of Committee			OFFICE OF THE CITY CLERK
<u>9581 E. Ozark St.</u> Address			
<u>Tucson</u> City	<u>85748</u> Zip Code	<u>(520) 290-0448</u> Phone Number	
3. <u>Jennifer Rawson</u> Candidate Name and Office			2. City I.D. Number
a. Date Individual Became a Candidate <u>March 29, 2011</u>			Campaign Contract Number

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

- a. **Statement to Establish Eligibility** - Due no later than 14 days before the end of the Campaign Period.
 Primary Election-Campaign Period ends September 5, 2011..... August 22, 2011
 General Election-Campaign Period ends November 14, 2011..... October 31, 2011
- b. **Consolidated City/State January 31 Report** - For period of November 24, 2009 through December 31, 2010..... January 31, 2011
- c. **Consolidated City/State June 30 Report** - For period of January 1, 2011 through May 31, 2011..... June 30, 2011
- d. **Consolidated City/State Pre-Primary Election Report** - For period of June 1, 2011 through August 10, 2011..... August 18, 2011
- e. **City Post-Primary Election Report** - For period of August 11, 2011 through September 6, 2011..... September 9, 2011
- f. **State Post-Primary Election Report** - For period of September 7, 2011 through September 19, 2011..... September 29, 2011
 (If a General Election write-in candidate files during this reporting period, a State Post-Primary Election Report for the period covering August 11, 2011 through September 19, 2011 must be filed.)
- g. **Consolidated City/State Pre-General Election Report** - For period of September 20, 2011 through October 19, 2011..... October 27, 2011
- h. **City Post-General Election Report** - For period of October 20, 2011 through November 14, 2011..... November 18, 2011
- i. **State Post-General Election Report** - For period of November 15, 2011 through November 28, 2011..... December 8, 2011
- j. **January 31, 2011 Report** - For period of November 29, 2011 through December 31, 2012..... January 31, 2013
- k. **Supplemental Report** - For period of 1/1/2011 thru 9/27/2011
 The City suggests that you file other reports as needed, for example, reports that do not fall under the categories above, or annual reports until a Termination Report is filed.
- l. **Amended Report** - Circle the Letter of the Report being Amended.

* per ARS 16-916 (D) if the date for filing any statement is a Saturday, a Sunday, or another legal holiday, the filing deadline is the next day that is not a Saturday, a Sunday or another legal holiday.

CITY OF TUCSON, 2009 ELECTIONS
 CAMPAIGN FINANCE ADMINISTRATION
 CAMPAIGN FINANCE REPORT (Continued)

CFA

SUMMARY	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
5(a). Surplus from Previous Campaign		
(b) Cash on Hand at Beginning of this Reporting Period		
(c) Total Contributions (from corresponding columns on Page 3, Line 8)	36597.46	36597.46
(d) Subtotal [add Lines 5(b) and 5(c) from Column A and add 5(a) and 5(c) from Column B]	36597.46	36597.46
6(a). City of Tucson Public Matching Funds received [from corresponding columns on Page 3, Line 9(a)]		
(b) Public Matching Funds Requested - not yet received [from corresponding columns on Page 3, Line 9(b)]	32,800.11	32,800.11
7. Total actual receipts [add lines 5(d) and 6(a)]	36597.46	36597.46
8. Total Disbursements [from corresponding columns on Page 4, Line 15]	13535.20	13535.20
9. Cash on Hand at Close of Reporting Period [subtract Line 8 from Line 7 - Column A must equal Column B]	23,062.26	23062.26

10. Total Outstanding Debts owed by reporting Candidate (Total from Schedule F-3)		
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City Clerk File Note: RWR:SM:kt 11/7/11
 Amended to resolve audit issues.

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CITY OF TUCSON, 2011 ELECTIONS
 CAMPAIGN FINANCE ADMINISTRATION
 DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS
 AMENDED REPORT

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COMMITTEE : RAWSONFORCOUNCIL
 REPORTING PERIOD : k, From 1/1/2011 thru 10/19/2011

CONTRACT #: CFA-9-11
 ID#: 11-189-CT

CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		This Period	Campaign To Date
Total from Schedule 1	Contributions to Establish Eligibility	\$6,644.11	\$6,644.11
Total from Schedule A	Contributions from Individuals	- 200.00 \$26,651.00	- 200.00 \$26,651.00
SUBTOTAL		\$33,295.11	\$33,295.11
Total from Schedule A-4	Offsets to Contributions	\$275.00	\$275.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$33,020.11	\$33,020.11
		<u>32,870.11</u>	<u>32,870.11</u>

RAW 10/28

CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		This Period	Campaign To Date
Total from Schedule A-1	Family Contributions	\$50.00	\$50.00
Total from Schedule A-2	Contributions from Candidate	\$50.00	\$50.00
Total from Schedule A-3	Anonymous Contributions	\$0.00	\$0.00
Total from Schedule A-3	Prohibited Contributions	<u>200</u> \$0.00	\$0.00
Total from Schedule B	Contributions from Political Committees	\$0.00	\$0.00
Total from Schedule C	Candidate Loans	<u>212.94</u> \$132.94	\$132.94
Total from Schedule C-1	Other Loans	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	<u>3019.06</u> \$3,977.13	\$3,077.13
Total from Schedule F-1	Dividends, Interest, and Other Receipts	\$195.25	\$195.25
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		<u>3727.35</u> \$3,505.32	\$3,505.32
SUBTOTAL OF CONTRIBUTIONS RECEIVED		<u>36597.46</u> \$36,525.43	\$36,525.43
Total from Schedule F-2	Offsets to Contributions Received	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		-\$36,525.43	\$36,525.43
		<u>36,597.46</u>	<u>36,597.46</u>

RAW 10/28

PUBLIC MATCHING FUNDS		This Period	Campaign To Date
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$0.00	\$0.00
TOTAL RECEIPTS		-\$36,525.43	\$36,525.43

36,597.46 36,597.46

RAW 10/28

City Clerk File Note Note: RWR:SM: kt 11/8/11
 Amended to resolve audit issues

#43



#0882 Tucson, AZ

#0730 TUCSON, AZ

*** \$1,000 WINNER EVERY DAY ***
Take our online survey at
www.goldencorral-listens.com
CODE: 2810-70031-18090
Disponible en Espanol

*** \$1,000 WINNER EVERY DAY ***
Take our online survey at
www.goldencorral-listens.com
CODE: 0711-00071-13090
Disponible en Espanol

F-0003 #Party 1
SvrCk: 3 8:01a 09/17/11
TERM 1 POSDRVR

F-0017 #Party 1
SvrCk: 17 8:04a 09/10/11
TERM 1 POSDRVR

SR BRKFST BUFFET 7.50
Sub Total: 7.50
Tax: 0.68
09/17 8:01a TOTAL: 8.18

SR BRKFST BUFFET 7.50
BREAKFAST BUFFET 8.00

Sub Total: 16.50
Tax: 0.50
09/10 8:04a TOTAL: 16.91

New Pan Seared Seafood
Cooked Just for You!
Daily after 4 PM

New Pan Seared Seafood
Cooked Just for You!
Daily after 4 PM

AMT-TEND CHANGE TALLY
CASH 20.00 0.00
CASH/PAIDOUT 11.82 8.18
40.07 8.18

AMT-TEND CHANGE TALLY
CASH 20.00 0.00
CASH/PAIDOUT 3.09 16.91
16.91

TOTAL SALES: 8.18
09/17/11 8:01a

TOTAL SALES: 16.91
09/10/11 8:04a

VANIDY L. Candidate
Lyon

LD
meeting
Candidate
Lyon

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Part 2	DISBURSEMENTS	COLUMN A	COLUMN B
		THIS PERIOD	CAMPAIGN TO DATE
11. (a)	Expenditures for Operating Expenses (Total from Schedule D)	10253.66	10,253.66
(b)	Independent Expenditures (Total from Schedule D-1)		
(c)	Loans made by Reporting Committee (Total from Schedule D-2)		
(d)	Repayment of loans made or guaranteed by Candidate (Total from Schedule D-4)		
(e)	Repayment of all other loans (Total from Schedule D-5)		
(f)	Transfers to Other Political Committees (Total from Schedule D-6)		
(g)	Any Other Disbursements (Total from Schedule D-7)	262.48	262.48
(h)	Purchases of Goods (Total from Schedule D-8)		
(i)	Total of In-Kind Expenditures (Total from Schedule E)	3019.06	3019.06
12.	Public Matching Funds returned to City Election Campaign Account		
13.	Subtotal Disbursements [add 11(a), 11(b), 11(c), 11(d), 11(e), 11(f), 11(g), 11(h), 11(i), and Line 12]	13535.20	13535.20
14.	Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
15.	TOTAL DISBURSEMENTS [subtract Line 14 from Line 13]	13535.20	13532.20
16.	RECEIPTS OVER DISBURSEMENTS [subtract line 15 from line 10]	23062.26	23062.26

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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, correct and complete. I understand and acknowledge that the Campaign Finance Administrator approves the release of Public Matching Funds in reliance upon this certification, and upon such verification by independent audit as the Campaign Finance Administrator may from time to time deem appropriate. I further understand and acknowledge that the Campaign Finance Administrator assumes no liability for the disbursement of Public Matching Funds based upon inaccurate or incomplete reporting by me, and that nothing in this certification shall affect or modify my responsibilities and liabilities under any applicable Campaign Finance Contract.

Michael Ryan Williams
Signature of Treasurer

Jennifer M. Rawson
Signature of Candidate

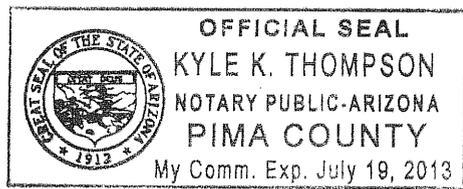
Rebecca A Sparr
Signature of Chairperson

Michael Ryan Williams
Report Prepared By

Subscribed and sworn to (affirmed) before me this 28th day of October, 2011.

Kyle K. Thompson
Notary Public

My Commission Expires: July 19, 2013



ANONYMOUS AND PROHIBITED CONTRIBUTIONS

SCHEDULE A-3

CEA

1. Committee Name Rawson for Council 2. ID# _____
 Contract # _____
 3. Reporting Period: 1/1/2011 - 9/27/2011

PART 1

DATE RECEIVED	ANONYMOUS CONTRIBUTIONS	AMOUNT OF THIS CONTRIBUTION	CUMULATIVE DISPOSED OF TO DATE
4a. 7/22	EXPLAIN HOW RECEIVED: <i>Danny Chen</i> <i>received w/o orig. sig.</i> DISPOSITION REPORTED ON SCHEDULE F-2, PAGE:	\$10	\$10
b. 6/25	EXPLAIN HOW RECEIVED: <i>Fleming's Stout</i> <i>received w/o orig. sig.</i> DISPOSITION REPORTED ON SCHEDULE F-2, PAGE:	\$15	\$15
c. 6/25	EXPLAIN HOW RECEIVED: <i>John DuBay</i> <i>received w/o orig. sig.</i> DISPOSITION REPORTED ON SCHEDULE F-2, PAGE:	\$10	\$10
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A-3, PART 1 [If last page of Schedule A-3, Part 1; transfer total to Campaign Finance Report, Page 3, Line 5(b), Column A]		

PART 2

DATE RECEIVED	PROHIBITED CONTRIBUTIONS	THIS PERIOD	CUMULATIVE RETURNED
6a.	EXPLAIN HOW RECEIVED AND WHY PROHIBITED: DISPOSITION REPORTED ON SCHEDULE F-2 PAGE _____ IF RECEIVED IN PREVIOUS REPORTING PERIOD, GIVE SCHEDULE, PAGE NUMBER AND DATE OF REPORT:		
b.	EXPLAIN HOW RECEIVED AND WHY PROHIBITED: DISPOSITION REPORTED ON SCHEDULE F-2 PAGE _____ IF RECEIVED IN PREVIOUS REPORTING PERIOD, GIVE SCHEDULE, PAGE NUMBER AND DATE OF REPORT:		
c.	EXPLAIN HOW RECEIVED AND WHY PROHIBITED: DISPOSITION REPORTED ON SCHEDULE F-2 PAGE _____ IF RECEIVED IN PREVIOUS REPORTING PERIOD, GIVE SCHEDULE, PAGE NUMBER AND DATE OF REPORT:		
7.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A-3, PART 2 [If last page of Schedule A-3, Part 2; transfer total to Campaign Finance Report, Page 3, Line 5(c), Column A]		

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ANONYMOUS AND PROHIBITED CONTRIBUTIONS

SCHEDULE A-3

CFA

1. Committee Name _____ 2. ID# _____
 Contract # _____
 3. Reporting Period: _____

PART 1

DATE RECEIVED	ANONYMOUS CONTRIBUTIONS	AMOUNT OF THIS CONTRIBUTION	CUMULATIVE DISPOSED OF TO DATE
4a. 6/22	EXPLAIN HOW RECEIVED: <i>Jo Ann Jenkins received w/o orig sig.</i> DISPOSITION REPORTED ON SCHEDULE F-2, PAGE:	<i>010</i>	<i>010</i>
b. 6/28	EXPLAIN HOW RECEIVED: <i>Steve Topel received w/o orig sig</i> DISPOSITION REPORTED ON SCHEDULE F-2, PAGE:	<i>050</i>	<i>0800</i>
c. 7/9	EXPLAIN HOW RECEIVED: <i>Steve Topel received w/o orig sig.</i> DISPOSITION REPORTED ON SCHEDULE F-2, PAGE:	<i>050</i>	<i>0100</i>
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A-3, PART 1 [If last page of Schedule A-3, Part 1; transfer total to Campaign Finance Report, Page 3, Line 5(b), Column A]		

PART 2

DATE RECEIVED	PROHIBITED CONTRIBUTIONS	THIS PERIOD	CUMULATIVE RETURNED
6a.	EXPLAIN HOW RECEIVED AND WHY PROHIBITED: DISPOSITION REPORTED ON SCHEDULE F-2 PAGE _____ IF RECEIVED IN PREVIOUS REPORTING PERIOD, GIVE SCHEDULE, PAGE NUMBER AND DATE OF REPORT:		<i>11 OCT 28 PM 1:28</i> CITY OF INDIANAPOLIS RECEIVED
b.	EXPLAIN HOW RECEIVED AND WHY PROHIBITED: DISPOSITION REPORTED ON SCHEDULE F-2 PAGE _____ IF RECEIVED IN PREVIOUS REPORTING PERIOD, GIVE SCHEDULE, PAGE NUMBER AND DATE OF REPORT:		
c.	EXPLAIN HOW RECEIVED AND WHY PROHIBITED: DISPOSITION REPORTED ON SCHEDULE F-2 PAGE _____ IF RECEIVED IN PREVIOUS REPORTING PERIOD, GIVE SCHEDULE, PAGE NUMBER AND DATE OF REPORT:		
7.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A-3, PART 2 [If last page of Schedule A-3, Part 2; transfer total to Campaign Finance Report, Page 3, Line 5(c), Column A]		

ANONYMOUS AND PROHIBITED CONTRIBUTIONS

SCHEDULE A-3

CFA

1. Committee Name _____

2. ID# _____

Contract # _____

3. Reporting Period: _____

PART 1

	DATE RECEIVED	ANONYMOUS CONTRIBUTIONS	AMOUNT OF THIS CONTRIBUTION	CUMULATIVE DISPOSED OF TO DATE
4a.	8/18	EXPLAIN HOW RECEIVED: Kathryn Powell received w/o orig. sig. DISPOSITION REPORTED ON SCHEDULE F-2, PAGE:	\$20	\$20
b.	8/17	EXPLAIN HOW RECEIVED: Alice Paulin received w/o orig. sig. DISPOSITION REPORTED ON SCHEDULE F-2, PAGE:	\$10	\$10
c.	4/21	EXPLAIN HOW RECEIVED: Vivian Uhlig received w/o orig. sig. DISPOSITION REPORTED ON SCHEDULE F-2, PAGE:	\$20	\$20
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A-3, PART 1 [If last page of Schedule A-3, Part 1; transfer total to Campaign Finance Report, Page 3, Line 5(b), Column A]			

PART 2

	DATE RECEIVED	PROHIBITED CONTRIBUTIONS	THIS PERIOD	CUMULATIVE RETURNED
6a.		EXPLAIN HOW RECEIVED AND WHY PROHIBITED: DISPOSITION REPORTED ON SCHEDULE F-2 PAGE _____ IF RECEIVED IN PREVIOUS REPORTING PERIOD, GIVE SCHEDULE, PAGE NUMBER AND DATE OF REPORT:		OFFICE OF THE CITY CLERK CITY OF LOS ANGELES RECEIVED 11 OCT 28 PM 1:28
b.		EXPLAIN HOW RECEIVED AND WHY PROHIBITED: DISPOSITION REPORTED ON SCHEDULE F-2 PAGE _____ IF RECEIVED IN PREVIOUS REPORTING PERIOD, GIVE SCHEDULE, PAGE NUMBER AND DATE OF REPORT:		
c.		EXPLAIN HOW RECEIVED AND WHY PROHIBITED: DISPOSITION REPORTED ON SCHEDULE F-2 PAGE _____ IF RECEIVED IN PREVIOUS REPORTING PERIOD, GIVE SCHEDULE, PAGE NUMBER AND DATE OF REPORT:		
7.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A-3, PART 2 [If last page of Schedule A-3, Part 2; transfer total to Campaign Finance Report, Page 3, Line 5(c), Column A]			

CANDIDATE LOANS

SCHEDULE C

CFA

1. Committee Name Rawson for Council
 3. Reporting Period 1/1/2011 - 9/27/2011

2. ID # _____
 Contract # _____

	LOANS MADE OR GUARANTEED BY CANDIDATE	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	DESCRIPTION Golden Corral 9/10 CO-26 meeting	9/10	16.91	34.02
b.	DESCRIPTION Golden Corral 9/17 CO-27 meeting	9/17	8.18	42.20
c.	DESCRIPTION El Charro Cafe 8/25 Young Republican Club event	8/25	8.07	50.27
d.	DESCRIPTION Wal mart Printer supplies	4/4	22.91	73.18
e.	DESCRIPTION Pima County GOP Fair pass	4/10	15.00	88.18
f.	DESCRIPTION <i>[Stamp: CITY OF TULSON RECEIVED OCT 28 PM 1:28 OFFICE OF THE CITY CLERK]</i>			

5. ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C
 [If last page of Schedule C, transfer total to Campaign Finance Report, Page 3, Line 5(e), Column A]

~~42.20~~ 88.18
 Schedule C Page 8 of 8

Revised 1/02

City Clerk File Note: RWR:SM:kt 11/7/11

Amended to resolve audit issues:
 Items A & B were added as candidate loans
 Items D&E were moved from Schedule E to Schedule C

1 1

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

CEA

1. Committee Name Rawson for Council 2. ID # _____
 Contract # _____
 3. Reporting Period: 1/1/2011 - 9/27/2011

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
4a.	NAME, ADDRESS, CITY, STATE AND ZIP <i>Arizona Civil Defense League Citizens P. O. Box 86256 Tucson 85754</i>	<i>10/1 5-0-00</i>	<i>50.00</i>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Lunch</i>	CHECK # <i>1298</i>	
<i>Remove</i> b.	NAME, ADDRESS, CITY, STATE AND ZIP <i>Tucson Tea Party 6336 N. Oracle Ste. 326-177</i>	<i>4/10</i>	<i>-15.00</i>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Tucson 85704</i>	CHECK # <i>1456</i>	
<i>Remove</i> c.	NAME, ADDRESS, CITY, STATE AND ZIP <i>Wal-Mart 7150 E. Speedway Tucson 85710</i>	<i>4/2</i>	<i>-22.91</i>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <i>Printer supplies</i>	CHECK #	
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 Campaign Finance Report, Page 4, Line 11(a), Column A]		

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

City Clerk File Note: RWR:SM:kt 11/7/11
 Amended to resolve audit issues:
 Item 4a was moved from Schedule E
 Item 4b & 4c were moved to Schedule C

IN-KIND CONTRIBUTIONS AND EXPENDITURES

SCHEDULE E

CFA

1. Committee Name Rawson for Council 2. ID # _____
 3. Reporting Period 1/1/2011 - 9/12/2011 Contract # _____

IN-KIND CONTRIBUTIONS AND EXPENDITURES		DATE	FAIR MARKET VALUE
NAME AND ADDRESS FROM WHOM RECEIVED OR TO WHOM GIVEN			
4a.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <i>Ed Charro 311 N. Court 85701</i></p> <p>CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/></p> <p>DESCRIPTION <i>Young Republicans event</i></p> <p>OCCUPATION _____ EMPLOYER _____</p>	8/25	- 8.07
	<p>NAME, ADDRESS, CITY, STATE AND ZIP <i>Arizona Citizens Defense League P.O. Box 86256 Tucson 85754</i></p> <p>CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/></p> <p>DESCRIPTION <i>Luncheon</i></p> <p>OCCUPATION _____ EMPLOYER <i>check # 1298</i></p>	10/1	- 50.00
c.	<p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/></p> <p>DESCRIPTION</p> <p>OCCUPATION _____ EMPLOYER _____</p>		
d.	<p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/></p> <p>DESCRIPTION</p> <p>OCCUPATION _____ EMPLOYER _____</p>		
5. ENTER TOTAL OF IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Campaign Finance Report, Page 3, Line 5(g), Column A]			
6. ENTER TOTAL OF IN-KIND EXPENDITURES ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Campaign Finance Report, Page 4, Line 11(f), Column A]			

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City Clerk File Note: RWR:SM:kt 11/7/11
 Amended to resolve audit issues:
 Item 4a moved to Schedule C
 Item 4b moved to Schedule D