



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

RECEIPT

NAME OF CANDIDATE FILING REPORT

For **Ron Asta 4 Mayor**
 (Name of Political Committee)
 for **Ron Asta** who is a candidate for the office
 (Name of Candidate, when applicable)
 of **Mayor** Political Party **Republican** ID # **11-185-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)
 + Late fee pursuant to ARS 16-918 (1 day)
 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 AUG 19 P 1:17
CITY OF TUCSON
RECEIVED

Signature Deputy City Clerk
 8/19/11
 Date

8/27/10
 156133

STATE OF ARIZONA
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT

For Office Use Only
 CITY OF TUCSON

RON ASTA 4 MAYOR
 4225 E GRANT RD
 TUCSON, AZ 85712-2565

Candidate Name: ASTA, RON
 Office Sought: MAYOR

ID# 011-188 CT

Report Name
PRE PRIMARY REPORT

Reporting Period
JUNE 1, 2011 TO AUGUST 10, 2011

Filing Period
 AUGUST 11, 2011 TO AUGUST 18, 2011

OFFICE OF THE
 CITY CLERK

11 AUG 19 P 1:19

CITY OF TUCSON
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SUMMARY

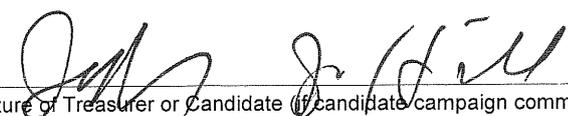
- 5a. Surplus from previous Campaign
- 5b. Equity at Beginning of this Reporting Period
- 5c. Total Receipts
- 5d. Subtotal
- 6a. Total Debts and Obligations from Previous Committee
- 6b. Total Disbursements
- 7. Equity at Close of Report Period

This Period	To Date
	\$478.30
\$478.30	
\$414.40	\$414.40
\$892.70	\$892.70
	\$0.00
\$892.70	\$892.70
\$0.00	\$0.00

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.

JEFFREY J HILL

Print Name of Treasurer (or Candidate)


 Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

DETAILED SUMMARY PAGE

RON ASTA 4 MAYOR
PRE PRIMARY REPORT
JUNE 1, 2011 TO AUGUST 10, 2011

ID#

011-185-01

RECEIPTS

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

This Period	To Date
\$220.00	\$220.00
\$0.00	\$0.00
\$0.00	\$0.00
\$220.00	\$220.00
\$0.00	\$0.00
\$220.00	\$220.00
\$194.00	\$194.00
\$0.00	\$0.00
\$194.00	\$194.00
\$0.00	\$0.00
\$0.40	\$0.40
\$414.40	\$414.40

DISBURSEMENTS

- 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)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
- 14. Transfers to other political committees (Total from Schedule D-6)
- 15. Any other disbursement (Total from Schedule D-7)
- 16. Subtotal disbursements [add 9,10,11,12,13c,14 and 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 Committee (Schedule F-3)

This Period	To Date
\$870.70	\$870.70
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$22.00	\$22.00
\$892.70	\$892.70
\$0.00	\$0.00
\$892.70	\$892.70
\$0.00	\$0.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE

A

RON ASTA 4 MAYOR

ID#

011-185-67

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
ASTA, NICOLAS 2525 E PRINCE RD APT 55 TUCSON, AZ 85716--090 NIGHT CLUB MGR UNKNOWN	06/12/2011	\$100.00	\$100.00
SHELDON, WILLIAM P 2909 E RICHARDS ROW TUCSON, AZ 85716-- RETIRED NONE	06/12/2011	\$120.00	\$120.00
Total		\$220.00	

Candidate Loans

RON ASTA 4 MAYOR

SCHEDULE

C

ID#

011-185CT

Name and Address from whom received	Date	Amount	New Balance
RON ASTA 2936 E SIERRA VISTA RD TUCSON, AZ 85716-- LOAN	06/29/2011	\$115.00	\$115.00
RON ASTA 2936 E SIERRA VISTA RD TUCSON, AZ 85716-- LOAN	07/27/2011	\$79.00	\$194.00
Total		\$194.00	

Expenditures for Operating Expenses

RON ASTA 4 MAYOR

SCHEDULE **D**

ID#

011-185-CT

Name and Address to whom expenditure was made	Date	Amount
DALE BRUDER PO BOX 31897 TUCSON, AZ 85751-- CONSULTING	06/09/2011	\$175.00
DALE BRUDER PO BOX 31897 TUCSON, AZ 85751-- CONSULTING	06/09/2011	\$175.00
STEPHEN COLE UNKNOWN TUCSON, AZ 85700-- SIGNATURES	06/09/2011	\$66.00
DALE BRUDER PO BOX 31897 TUCSON, AZ 85751-- CONSULTING	06/10/2011	\$64.00
PIMA COUNTY REPUBLICAN PARTY 5447 E 5TH ST STE 100 TUCSON, AZ 85711-- TRUNK & TRUST FR	06/13/2011	\$61.70
DALE BRUDER PO BOX 31897 TUCSON, AZ 85751-- CONSULTING	06/16/2011	\$250.00
ROBERT P OWENS UNKNOWN TUCSON, AZ 85700-- SIGNATURES	06/16/2011	\$79.00
	Total	\$870.70

Any Other Disbursement

SCHEDULE

D-7

RON ASTA 4 MAYOR

ID#

011-1885 CT

Name and Address to whom disbursement was made

Date

Amount

BANK OF TUCSON 4400 E BROADWAY TUCSON, AZ 85711-- BANK CHARGES	06/22/2011	\$22.00
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Total \$22.00

Dividends, Interest, and Other Receipts

RON ASTA 4 MAYOR

SCHEDULE

F-1

ID#

011-185-CT

Name and Address	Date	Amount
BANK OF TUCSON 4400 E BROADWAY TUCSON, AZ 85711-- REVERSE OF BANK CHARGE	07/31/2011	\$0.40
	Total	\$0.40