



**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)
- State Post-Primary Election Report (Filed on or before September 29, 2011) *late fees*
- 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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*[Handwritten Signature]*

Signature Deputy City Clerk

10/3/11  
Date

*SM*  
**156952**



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

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1. <u>RON ASTA 4 MAYOR</u> Full Name of Committee			3. ID#
<u>4225 E GRANT RD</u> Address			
<u>TUCSON</u> City	<u>85712</u> Zip Code	<u></u> Phone #	
2. <u>RON ASTA, MAYOR</u> Sponsoring Organization or Candidate and Office			3. ID#
<u></u> E-Mail Address			<u>11-185-CT</u>
<u></u> Fax#			

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, MICHAEL HENNESSY & JEFFREY J HILL, 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.

Michael E Hennessy  
Signature of Chairman

Jeffrey J Hill  
Signature of Treasurer

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

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

Candidate Name: ASTA, RON  
Office Sought: MAYOR

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CITY OF TUCSON

ID#

011-185-CT

Report Name  
**POST PRIMARY REPORT**

Reporting Period  
**AUGUST 11, 2011 TO SEPTEMBER 19, 2011**

Filing Period

SEPTEMBER 20, 2011 TO SEPTEMBER 29, 2011

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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
	\$0.00
\$0.00	
\$10.00	\$9,074.63
\$10.00	\$9,074.63
	\$0.00
\$10.00	\$9,074.63
\$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)

*Jeffrey J. Hill*

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

# DETAILED SUMMARY PAGE

RON ASTA 4 MAYOR  
 POST PRIMARY REPORT  
 AUGUST 11, 2011 TO SEPTEMBER 19, 2011

ID# 011-185-

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### 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
\$0.00	\$3,820.00
\$0.00	\$50.00
\$0.00	\$0.00
\$0.00	\$3,870.00
\$0.00	\$0.00
\$0.00	\$3,870.00
\$10.00	\$5,204.00
\$0.00	\$0.00
\$10.00	\$5,204.00
\$0.00	\$0.00
\$0.00	\$0.63
\$10.00	\$9,074.63

### 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
\$0.00	\$8,955.89
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$10.00	\$118.74
\$10.00	\$9,074.63
\$0.00	\$0.00
\$10.00	\$9,074.63
\$0.00	\$0.00

# Candidate Loans

SCHEDULE

C

RON ASTA 4 MAYOR

ID#

011-18547

Name and Address from whom received	Date	Amount	New Balance
RON ASTA 2936 E SIERRA VISTA RD TUCSON, AZ 85716-- LOAN	08/19/2011	\$10.00	\$5,204.00
<b>Total</b>		\$10.00	

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# Any Other Disbursement

RON ASTA 4 MAYOR

SCHEDULE

D-7

ID#

011-185-CT

Name and Address to whom disbursement was made

Date

Amount

CITY OF TUCSON P O BOX27210 TUCSON, AZ 85726--721 ONE DAY LATE FILING PENALTY	08/19/2011	\$10.00
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Total

\$10.00

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