



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

**RECEIPT**

**NAME OF CANDIDATE FILING REPORT**

For Tucson United  
(Name of Political Committee)  
for \_\_\_\_\_ who is a candidate for the office  
(Name of Candidate, when applicable)  
of \_\_\_\_\_ Political Party \_\_\_\_\_ ID # 11-204-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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Signature Deputy City Clerk  
12/11  
Date

158100



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

For Office Use Only  
**CITY OF TUCSON**

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1. Tucson United  
Full Name of Committee

3499 North Campbell Avenue, Suite 907  
Address

Tucson 85719 (520) 795-2100  
City Zip Code Phone Number

2. N/A  
Sponsoring Organization and Office

N/A  
Name of Candidate and Office Sought (if applicable)

N/A (520) 795-9849  
E-Mail Address Fax #

3A. ID#  
11-204-CF

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

January 31 Report – For Period of  
November 24, 2009 through December 31, 2010 ..... January 31, 2011

June 30 Report – For Period of  
January 1, 2011 through May 31, 2011 ..... June 30, 2011

Pre-Primary Election Report – For Period of  
June 1, 2011 through August 10, 2011 ..... August 18, 2011

Post-Primary Election Report – For Period of  
August 11, 2011 through September 19, 2011 ..... September 29, 2011

Pre-General Election Report – For Period of  
September 20, 2011 through October 19, 2011 ..... October 27, 2011

Post-General Election Report – For Period of  
October 20, 2011 through November 28, 2011 ..... December 8, 2011

January 31, 2011 Report – For Period of  
November 29, 2011 through December 31, 2012 ..... January 31, 2013

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)	0	0
5b Cash on Hand at Beginning of this Reporting Period	15,975 <sup>00</sup>	15,975 <sup>00</sup>
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	53,555 <sup>00</sup>	69,530 <sup>00</sup>
5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)	69,530 <sup>00</sup>	69,530 <sup>00</sup>
6a Total Debts and Obligations from Previous Campaign Committee at beginning of the Election Period (or at time Statement of Organization was filed for the new committee) (Do not add or subtract this line from the other lines)	0	0
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	64,358 <sup>64</sup>	64,358 <sup>64</sup>
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B)	5,171 <sup>36</sup>	5,171 <sup>36</sup>

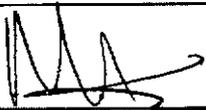
## DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name Tucson United

3. ID# 11204-01

2. Report Covering Period From 10/20/11

Thru 11/28/11

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
<b>4. Contributions other than loans and in-kind:</b>		
(a) Individuals - more than \$25 (Total from Schedule A)	53,520 <sup>00</sup>	69,480 <sup>00</sup>
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	25 <sup>00</sup>	8 <sup>00</sup>
(c) Political Committees (Total from Schedule B)	0	0
(d) Subtotal Contributions [add 4(a), 4(b) and 4(c)]	53,545 <sup>00</sup>	69,488 <sup>00</sup>
(e) Refund of Contributions (Total from Schedule F-2)	0	0
(f) Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	53,545 <sup>00</sup>	69,488 <sup>00</sup>
<b>5. (a) Loans made or guaranteed by candidate (Total from Schedule C)</b>	0	0
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total loans [add 5(a) and 5(b)]	0	0
<b>6. In-kind contributions (Total from Schedule E)</b>	0	0
<b>7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)</b>	0	0
<b>8. TOTAL Receipts [add 4(f), 5(c), 6, and 7]</b>	53,545 <sup>00</sup>	69,488 <sup>00</sup>
<b>DISBURSEMENTS</b>		
<b>9. Expenditures for Operating Expenses (Total from Schedule D)</b>	64,358 <sup>64</sup>	64,358 <sup>64</sup>
<b>10. Independent Expenditures (Total from Schedule D-1)</b>	0	0
<b>11. Value of In-kind expenditures (Total from Schedule E)</b>	0	0
<b>12. Loans made by reporting committee (Total from Schedule D-2)</b>	0	0
<b>13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)</b>	0	0
(b) Repayment of all other loans (Total from Schedule D-5)	0	0
(c) Total Loan Repayments [add 13(a) and 13(b)]	0	0
<b>14. Transfers to other political committees (Total from Schedule D-6)</b>	0	0
<b>15. Any other disbursement (Total from Schedule D-7)</b>	0	0
<b>16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]</b>	64,358 <sup>64</sup>	64,358 <sup>64</sup>
<b>17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)</b>	0	0
<b>18. TOTAL disbursements [ subtract line 17 from line 16]</b>	64,358 <sup>64</sup>	64,358 <sup>64</sup>
<b>19. Total Outstanding Debts owed by Reporting Candidate or Political Comm. (Schedule F-3)</b>	0	0
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 <u>Mike Ash</u>	OFFICE OF THE CITY CLERK CITY OF TUCSON 11 DEC -1 11 Date 11/30/11 REV 9/04 A9:32	
Signature of Treasurer or Candidate or Designating Individual: 		

**CONTRIBUTIONS FROM INDIVIDUALS\***  
**(More than \$25)\***

**SCHEDULE A**

1. Committee Name Tucson United 3. ID # 11-204-CF  
 2. Report Covering Period from 10/20/11 thru 11/28/11

4.	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
a.	LAST FIRST MI Hansen Elmer and Arlene STREET ADDRESS 1105 Terminal Way, Suite 200-78 CITY STATE ZIP Reno Nevada 89502 OCCUPATION EMPLOYER RETIRED	10/20/11	500 <sup>00</sup>	500 <sup>00</sup>
b.	LAST FIRST MI Studley Larry and Diane STREET ADDRESS 12560 East Thunderbird Trail CITY STATE ZIP Tucson Arizona 85749 OCCUPATION EMPLOYER PREVENTIONICS	10/20/11	1,000 <sup>00</sup>	1,000 <sup>00</sup>
c.	LAST FIRST MI Circuit-tren Corporation STREET ADDRESS 1635 South Alvernon Way CITY STATE ZIP Tucson Arizona 85711 OCCUPATION EMPLOYER dba Pre-Ventronics	10/20/11	1,500 <sup>00</sup>	1,500 <sup>00</sup>
d.	LAST FIRST MI Krampa Richard and Bonnie STREET ADDRESS 6533 West El Camino Del Cerro CITY STATE ZIP Tucson Arizona 85745-9703 OCCUPATION EMPLOYER Retired N/A	10/20/11	50 <sup>00</sup>	50 <sup>00</sup>
e.	LAST FIRST MI 103 Engineering & Technology Corporation STREET ADDRESS 2051 West Sunset Road, Suite 101 CITY STATE ZIP Tucson Arizona 85704 OCCUPATION EMPLOYER Consulting Company	11/28/11	5,000 <sup>00</sup>	5,000 <sup>00</sup>
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A: (If last page of Schedule A, transfer total to Detailed Summary Page line 4(a), Column A)			

\*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

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**CONTRIBUTIONS FROM INDIVIDUALS\***  
**(More than \$25)\***

**SCHEDULE A**

1. Committee Name Tucson United 3. ID# 11-204-C  
 2. Report Covering Period from 10/20/11 thru 11/28/11

4.	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
a.	LAST FIRST MI Caldwell, Jr. Hugh M. STREET ADDRESS 5562 North Paseo Pescado CITY STATE ZIP Tucson Arizona 85718 OCCUPATION EMPLOYER RETIRED	10/27/11	430.00	430.00
b.	LAST FIRST MI Quatravest, Inc. STREET ADDRESS P.O. Box 40070 CITY STATE ZIP Tucson Arizona 85717-0070 OCCUPATION EMPLOYER HOME BUILDER	11/01/11	3,000.00	3,000.00
c.	LAST FIRST MI Goodman Michael A. STREET ADDRESS WIA CITY STATE ZIP WIA OCCUPATION EMPLOYER REAL ESTATE	11/01/11	5,000.00	5,000.00
d.	LAST FIRST MI Kessler John E. STREET ADDRESS 7351 West Sunset Mountain Drive CITY STATE ZIP Tucson Arizona 85743-5122 OCCUPATION EMPLOYER SMES SELF	11/02/11	500	500
e.	LAST FIRST MI Cobrc Verde Development Corporation STREET ADDRESS 4500 Cherry Creek South Drive, Suite 1040 CITY STATE ZIP Denver Colorado 80246 OCCUPATION EMPLOYER FINANCIAL CONSULTANT	11/03/11	25,000.00	25,000.00
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A (If last page of Schedule A, transfer total to Detailed Summary Page line 4(a), Column A)			

\*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

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**CONTRIBUTIONS FROM INDIVIDUALS\***  
(More than \$25)\*

**SCHEDULE A**

1. Committee Name Tucson United 3. ID # 11-204-CF  
 2. Report Covering Period from 10/20/11 thru 11/28/11

4.	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
a.	LAST FIRST MI <u>Stodwell Richard -</u> STREET ADDRESS <u>P.O. Box 86315</u> CITY STATE ZIP <u>Tucson Arizona 85754</u> OCCUPATION EMPLOYER <u>Self-Employed N/A</u>	11/07/11	2,000 <sup>00</sup>	7,000 <sup>00</sup>
b.	LAST FIRST MI <u>Russell Chad T.</u> STREET ADDRESS <u>7414 East Northland Drive A-106</u> CITY STATE ZIP <u>Scottsdale Arizona 85251</u> OCCUPATION EMPLOYER <u>REACTOR SECK</u>	11/16/11	10,000 <sup>00</sup>	19,000 <sup>00</sup>
c.	LAST FIRST MI  STREET ADDRESS  CITY STATE ZIP  OCCUPATION EMPLOYER			11 DEC -1 AG:32 CITY OF TUCSON RECEIVED
d.	LAST FIRST MI  STREET ADDRESS  CITY STATE ZIP  OCCUPATION EMPLOYER			
e.	LAST FIRST MI  STREET ADDRESS  CITY STATE ZIP  OCCUPATION EMPLOYER			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page line 4(a), Column A]		53,520 <sup>00</sup>	

\*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

CONTRIBUTIONS of \$25 or Less - AGGREGATE TOTAL\*

SCHEDULE A-1

1. Committee Name Tucson United 3. ID# 11-204-C
2. Report Covering Period from 10/20/11 thru 11/28/11
4. Aggregate Total of Contributions of \$25 or Less

Description	Amount Received This Period		Cumulative Total This Campaign To Date
Diane Jessup Frank and Rebecca Oliveri	0 2500	OFFICE OF THE CITY CLERK	2500 5000  CITY OF TUCSON RECEIVED
5. TOTAL THIS PERIOD <small>(Transfer total to Detailed Summary Page, Line 4(b), Column A)</small>	2500	6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <small>(Transfer total to Detailed Summary Page, Line 4(b), Column B)</small>	5000

\*If contributions of \$25 or less are listed with contributors name and address on Schedule A, do not include them on this schedule.

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name Tucson United 2. ID# 11-204-C  
 3. Report Covering Period from: 10/20/11 thru 11/28/11

4.	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE AND ZIP Moret & Associates Advertising 1517 North Wilmet #305 Tucson, Arizona 85712	10/27/11	10,000 <sup>00</sup>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Radio Advertising & Auto Dialers	CHECK # 11	
b.	NAME, ADDRESS, CITY, STATE AND ZIP Moret & Associates Advertising 1517 North Wilmet #305 Tucson, Arizona 85712	11/02/11	3,000 <sup>00</sup>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Radio Advertising & Auto Dialer	CHECK # 12	
c.	NAME, ADDRESS, CITY, STATE AND ZIP High Noon Campaign Products, LLC. 6909 West St. Charles Avenue Lawson, Arizona 85339	10/25/11	17,050 <sup>00</sup>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Mailers	CHECK # 10	
d.	NAME, ADDRESS, CITY, STATE AND ZIP Moret & Associates Advertising 1517 North Wilmet #305 Tucson, Arizona 85712	10/25/11	13,500 <sup>00</sup>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Radio Advertising & Auto Dialers	CHECK # 9	
e.	NAME, ADDRESS, CITY, STATE AND ZIP High Noon Campaign Products, LLC. 6909 West St. Charles Avenue Lawson, Arizona 85339	10/29/11	16,074 <sup>00</sup>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Mailers	CHECK # 13	
f.	NAME, ADDRESS, CITY, STATE AND ZIP High Noon Campaign Products, LLC. 6909 West St. Charles Avenue Lawson, Arizona 85339	11/08/11	3,834 <sup>64</sup>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Mailers and Auto Dialers	CHECK # 14	
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)		11 DEC -1 10:32

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

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**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name Tucson United 2. ID# 11-204-CT  
 3. Report Covering Period from: 10/20/11 thru 11/28/11

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>Moret &amp; Associates Advertising</u> <u>157 North Wilmet #305</u> <u>Tucson, Arizona 85712</u>	<u>11/08/11</u>	<u>9000</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Print Ads</u>	CHECK # <u>15</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	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 Detailed Summary Page, Line 9, Column A]		<u>64,358<sup>64</sup></u>

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