



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

RECEIPT

NAME OF CANDIDATE FILING REPORT

For Tucsonans for Democratic Leadership
 (Name of Political Committee)
 for _____ who is a candidate for the office
 (Name of Candidate, when applicable)
 of _____ Political Party _____ ID # 11-199-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) *late fees*
- 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 DEC 13 P 4:47
CITY OF TUCSON
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 Signature Deputy City Clerk
12/13/11

 Date



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

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CITY OF TUCSON

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11 DEC 13 P5:01

OFFICE OF THE
CITY CLERK

1. <u>Tucsonans for Democratic Leadership</u> Full Name of Committee			3. ID# <u>11-199-CT</u>
<u>1661 N. Swan Rd. #116</u> Address			
<u>Tucson</u> City	<u>85712</u> Zip Code	<u>520-907-2080</u> Phone #	
2. Sponsoring Organization or Candidate and Office		E-Mail Address	
		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 12/13/11.

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 Elsner, Chairman; David Higuera, Treasurer, 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 Elsner
Signature of Chairman

David Higuera
Signature of Treasurer



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

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CITY OF TUCSON

Tucsonans for Democratic Leadership

CITY OF TUCSON
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11 DEC 13 P5:02

Full Name of Committee: 1661 N. Swan # 116

Address: TUCSON AZ 85712 Phone Number: 520-321-1111

City: N/A Zip Code: N/A Phone Number: N/A

Sponsoring Organization and Office: N/A

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

E-Mail Address: _____ Fax #: _____

3A. ID#

OFFICE OF THE
CITY CLERK
11-199-01

4. REPORTING PERIOD (Please check appropriate box)

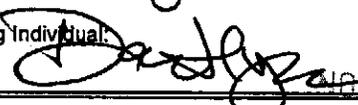
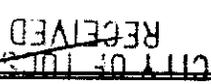
FILING DEADLINE

- 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)		Ø
5b Cash on Hand at Beginning of this Reporting Period	\$142.63	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	Ø	\$16,460
5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)	\$142.63	\$16,460
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)		Ø
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$64.30	\$16,381.67
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B)	\$78.33	\$78.33

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name Tucsonans for Dem Leadership 3. ID# 11-199-CT
 2. Report Covering Period From 10/20/11 Thru 11/28/11

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)	0	60 -
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	0	
(c) Political Committees (Total from Schedule B)	0	16,400 -
(d) Subtotal Contributions [add 4(a), 4(b) and 4(c)]		
(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)]		
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	0	0
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total loans [add 5(a) and 5(b)]		
6. In-kind contributions (Total from Schedule E)	0	0
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	0	0
8. TOTAL Receipts [add 4(f), 5(c), 6, and 7]		
DISBURSEMENTS		
9. Expenditures for Operating Expenses (Total from Schedule D)	\$64.30	\$16,381.67
10. Independent Expenditures (Total from Schedule D-1)	0	0
11. Value of In-kind expenditures (Total from Schedule E)	0	0
12. Loans made by reporting committee (Total from Schedule D-2)	0	0
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	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)]		
14. Transfers to other political committees (Total from Schedule D-6)	0	0
15. Any other disbursement (Total from Schedule D-7)	0	0
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]		
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	0	0
18. TOTAL disbursements [subtract line 17 from line 16]		
19. Total Outstanding Debts owed by Reporting Candidate or Political Comm. (Schedule A-3)	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	David Higuera	
Signature of Treasurer or Candidate or Designating Individual:		
		Date 12/13/11

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Tucsonans for Dem Leadership 2. ID# 11-199-CT

3. Report Covering Period from: Oct 20, 2011 thru Nov. 28th, 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>Tucson City Clerk</u>	<u>11/3/11</u>	<u>\$50-</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>late fee: Pre-General Rpt.</u>	CHECK # <u>1012</u>	
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>SING, Inc.</u> <u>1661 N Swan #116, Tucson 85712</u>	<u>11/14/11</u>	<u>\$14.30</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>expense reimbursement</u>	CHECK # <u>1013</u>	
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Tucson City Clerk</u>	<u>12/13/11</u>	<u>\$30-</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>late fee: Post-General Rpt.</u>	CHECK # <u>cashiers check</u>	
d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
e.	NAME, ADDRESS, CITY, STATE AND ZIP	OFFICE OF THE CITY CLERK	CITY OF TUCSON RECEIVED
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	DEC 13 05 02
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>\$64.30</u>

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