

Date: 4/15/18



City of Tucson, Arizona
COMMITTEE TERMINATION
STATEMENT

COMMITTEE ID NUMBER
16-261-CT

COMMITTEE INFORMATION:

Committee name: Fimbres for Council

Mailing address: P.O. Box 162

Email address: fimbresforcouncil@gmail.com

Phone number: 520-481-4953

Website: N/A

Chairperson name: Richard Fimbres

Treasurer: Richard Fimbres

DECLARATION AND SIGNATURES:

I declare under penalty of perjury that the foregoing information is true and correct. I further declare that: (1) the committee will no longer receive any contributions or make any disbursements; (2) the committee either (a) has no outstanding debts or obligations, or (b) has outstanding debts or obligations that are all more than five years old, and the committee's creditors have agreed to discharge the debts and obligations and have agreed to the termination of the committee; (3) any surplus monies have been disposed of and that the committee has no cash on hand; and (4) all contributions and expenditures have been reported, including any disposal of surplus monies.

Chairperson's signature: Richard Fimbres Date: April 15, 2018

Treasurer's signature: Richard Fimbres Date: April 15, 2018

Candidate's signature (if applicable): Richard Fimbres Date: April 15, 2018

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**CAMPAIGN FINANCE REPORT
FORMS SUBMITTED WITH THIS REPORT**

Committee Name: FIMBRES FOR COUNCIL

CITY ID#: 16-261-CT

Reporting Period: k, From 1/1/2016 thru 12/31/2018

Contract # 16-261-CT

- Schedule List This Report
- Campaign Information Sheet Campaign Information Sheet
- Summary Report Complete Summary Report for Period
- Schedule 1 Contributions from Individual City Residents (Used to establish eligibility for Public Matching Funds)
- Schedule A Contributions from Individuals
- Schedule A-1 Family Contributions
- Schedule A-2 Contributions from Candidate
- Schedule A-3 Anonymous and Prohibited Contributions
- Schedule A-4 Offsets to Contributions (reported on Schedule(s) 1 and A)
- Schedule B Contributions from Political Committees
- Schedule C Candidate Loans
- Schedule C-1 Other Loans
- Schedule D Expenditures for Operating Expenses
- Schedule D-1 Independent Expenditures
- Schedule D-2 Loans Made By Reporting Committee
- Schedule D-3 Offsets to Operating Expenses
- Schedule D-4 Repayment of Candidate Loans
- Schedule D-5 Repayment of All Other Loans
- Schedule D-6 Transfer to Other Political Committees
- Schedule D-7 Any Other Disbursements
- Schedule D-8 Purchase of Goods
- Schedule E In-Kind Contributions and Expenditures
- Schedule F-1 Dividends, Interest and Other Receipts
- Schedule F-2 Offsets to Contributions Received
- Schedule F-3 Debts and Obligations

NOTE: Any form with activity must be filed

CITY OF TUCSON, 2016 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name : *RICHARD FIMBRES*
Address 1 : *P.O. BOX 162*
Address 2 :
City, State, Zip : *TUCSON, AZ 85702*
Phone : *(520) 481-4953*
Office Sought : *COUNCIL MEMBER, WARD 5*
Date Became Candidate : *12/19/2016*
E-Mail : *fimbresforcouncil@gmail.com*

TREASURER INFORMATION

Name : *RICHARD FIMBRES*
Address 1 : *1617 E MILES*
Address 2 :
City, State, Zip : *TUCSON, AZ 85719*
Phone : *(520) 481-4953*
E-Mail : *fimbresforcouncil@gmail.com*

COMMITTEE INFORMATION

Name : *FIMBRES FOR COUNCIL*
Address 1 : *P.O. BOX 162*
Address 2 :
City, State, Zip : *TUCSON, AZ 85702*
Phone : *(520) 481-4953*
Fax : *() -*
Party Affiliation : *DEMOCRATIC*
City ID # : *16-261-CT*
Contract # : *16-261-CT*
E-Mail : *fimbresforcouncil@gmail.com*

SURPLUS INFORMATION

Surplus from previous campaign : *\$0.00*



**CITY OF TUCSON, 2016 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : *FIMBRES FOR COUNCIL*
REPORTING PERIOD : *k, From 1/1/2016 to 12/31/2018*

CONTRACT #: *16-261-CT*
ID#: *16-261-CT*

	<i>This Period</i>	<i>Campaign To Date</i>
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$105.71	
TOTAL CONTRIBUTIONS	\$90.00	\$25,455.00
SUBTOTAL	\$195.71	\$25,455.00
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL ACTUAL RECEIPTS	\$195.71	\$25,455.00
TOTAL DISBURSEMENTS	\$185.00	\$25,444.29
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$10.71	\$10.71
MISCELLANEOUS		
PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$0.00
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE (Schedule F-3)	\$0.00	\$0.00



**CITY OF TUCSON, 2016 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : *FIMBRES FOR COUNCIL*
REPORTING PERIOD : *k, From 1/1/2016 to 12/31/2018*

CONTRACT #: *16-261-CT*
ID#: *16-261-CT*

		<i>This Period</i>	<i>Campaign To Date</i>
CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule 1	<i>Contributions to Establish Eligibility</i>	\$0.00	\$9,210.00
Total from Schedule A	<i>Contributions from Individuals</i>	\$90.00	\$15,210.00
Total from Schedule A-1	<i>Family Contributions</i>	\$0.00	\$135.00
SUBTOTAL		\$90.00	\$24,555.00
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$90.00	\$24,555.00

		<i>This Period</i>	<i>Campaign To Date</i>
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule A-2	<i>Contributions from Candidate</i>	\$0.00	\$100.00
Total from Schedule A-3	<i>Anonymous Contributions</i>	\$0.00	\$0.00
Total from Schedule A-3	<i>Prohibited Contributions</i>	\$0.00	\$0.00
Total from Schedule B	<i>Contributions from Political Committees</i>	\$0.00	\$800.00
Total from Schedule C	<i>Candidate Loans</i>	\$0.00	\$0.00
Total from Schedule C-1	<i>Other Loans</i>	\$0.00	\$0.00
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$0.00
Total from Schedule F-1	<i>Dividends, Interest, and Other Receipts</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$0.00	\$900.00
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$90.00	\$25,455.00
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$90.00	\$25,455.00

		<i>This Period</i>	<i>Campaign To Date</i>
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$0.00	\$0.00
TOTAL RECEIPTS		\$90.00	\$25,455.00



CITY OF TUCSON, 2016 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : *FIMBRES FOR COUNCIL*
REPORTING PERIOD : *k, From 1/1/2016 to 12/31/2018*

CONTRACT #: *16-261-CT*
ID#: *16-261-CT*

EXPENDITURES & DISBURSEMENTS		<i>This Period</i>	<i>Campaign To Date</i>
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$185.00	\$25,396.76
Total from Schedule D-1	<i>Independent Expenditures</i>	\$0.00	\$0.00
Total from Schedule D-2	<i>Loans Made by Reporting Committee</i>	\$0.00	\$0.00
Total from Schedule D-4	<i>Repayment of Candidate Loans</i>	\$0.00	\$0.00
Total from Schedule D-5	<i>Repayment of Other Loans</i>	\$0.00	\$0.00
Total from Schedule D-6	<i>Transfer to Other Political Committees</i>	\$0.00	\$0.00
Total from Schedule D-7	<i>Any Other Disbursements</i>	\$0.00	\$47.53
Total from Schedule D-8	<i>Purchase of Goods</i>	\$0.00	\$0.00
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$0.00
Total from Schedule F-3	<i>Debt Payments</i>	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$185.00	\$25,444.29
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$185.00	\$25,444.29
RECEIPTS OVER DISBURSEMENTS		(\$95.00)	\$10.71

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.

Richard J. Fimbres
SIGNATURE OF TREASURER

Richard J. Fimbres
SIGNATURE OF CANDIDATE

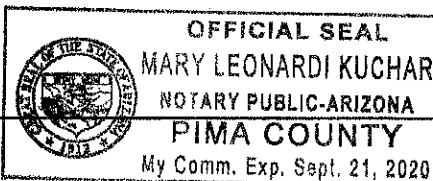
Richard J. Fimbres
SIGNATURE OF CHAIRPERSON

Mary Leonard Kuchar
REPORT PREPARED BY

STATE OF: Arizona

COUNTY OF: Pima

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 15th DAY OF April, 2018



Mary Leonard Kuchar
NOTARY PUBLIC

Schedule A

Reporting Period : k, From 1/1/2016 To 12/31/2018

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. PayPal, P.O. Box 105658 Atlanta, GA 30348-5658	NA NA	4/9/2018		\$90.00	\$90.00	\$90.00
Contribution Total :				\$90.00	\$90.00	\$90.00
TOTALS :				\$90.00	\$15,210.00	\$24,420.00

Schedule D

Reporting Period : k, From 1/1/2016 To 12/31/2018

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. PayPal P.O. Box 105658 Atlanta, GA 30348-5658	PayPal fee	1/4/2018		\$30.00	
2. PayPal P.O. Box 105658 Atlanta, GA 30348-5658	PayPal fee	2/5/2018		\$30.00	
3. PayPal P.O. Box 105658 Atlanta, GA 30348-5658	PayPal fee.	3/5/2018		\$30.00	
4. PayPal P.O. Box 105658 Atlanta, GA 30348-5658	PayPal fee	4/5/2018		\$30.00	
Expenditure Total :				\$120.00	
5. Wells Fargo Corporate Office 420 Montgomery Street San Francisco, CA 94104	Monthly Service Fee	1/31/2018		\$10.00	
6. Wells Fargo Corporate Office 420 Montgomery Street San Francisco, CA 94104	Monthly Service Fee	2/28/2018		\$10.00	
7. Wells Fargo Corporate Office 420 Montgomery Street San Francisco, CA 94104	Monthly Service Fee	3/30/2018		\$10.00	
8. Wells Fargo Corporate Office 420 Montgomery Street San Francisco, CA 94104	Bank fee	4/5/2018		\$35.00	
Expenditure Total :				\$65.00	
TOTALS :				\$185.00	\$25,396.76

Schedule A - Memo

Reporting Period : k, From 1/1/2016 To 12/31/2018

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. PayPal, P.O. Box 105658 Atlanta, GA 30348-5658	4/9/2018		\$90.00	PayPal refunded because they didn't close the acct on 11/14/17 when we requested it.