



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

Primary Election – September 1, 2009  
General Election – November 3, 2009

<b>NAME OF CANDIDATE FILING REPORT</b>	
For	<u>Public Safety First for 2009-I001</u>
	(Name of Political Committee)
for	_____ who is a candidate for the office
	(Name of Candidate, when applicable)
of	_____ Political Party _____ ID # <u>09-144-CT</u>

**OR**

<b>CANDIDATE \$500 THRESHOLD EXCEPTION STATEMENT</b>	
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 February 2, 2009)
- State Campaign Finance Report (Filed on or before June 30, 2009)
- State Pre-Primary Election Report (Filed on or before August 20, 2009)
- State Post-Primary Election Report (Filed on or before October 1, 2009)
- State Pre-General Election Report (Filed on or before October 22, 2009)
- State Post-General Election Report (Filed on or before December 3, 2009)
- Political Committee No Activity Statement (Report date of: \_\_\_\_\_)
- Termination Statement (Final report must be included if not previously filed)
- Other \_\_\_\_\_

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Andia Haptmatal  
Signature Deputy City Clerk  
10-21-09  
Date

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

PUBLIC SAFETY FIRST FOR 2009-I001  
423 N. TUCSON BLVD  
TUCSON, AZ 85716  
(520)798-0900 Fax #: (520)798-3936  
KC@ZIMMERMANKOM.COM

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ID#

**09-144-CT**

Report Name  
**Public Safety First for 2009-I001**  
Reporting Period  
**9/22/2009 - 10/14/2009**  
(Using Apr 1, 2009 for cumulatives start date)  
Filing Period  
**n/a**

**SUMMARY**

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

This Period	To Date
	\$0.00
\$29,575.89	
\$91,612.00	\$360,600.00
\$121,187.89	\$360,600.00
	\$0.00
\$114,847.40	\$354,259.51
\$6,340.49	\$6,340.49

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.

*Gary T. Best*  
Print Name of Treasurer (or Candidate)

*Gary T. Best*  
Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

*Oct 20, 2009*  
Date Signed

# DETAILED SUMMARY PAGE

PUBLIC SAFETY FIRST FOR 2009-I001  
 Public Safety First for 2009-I001  
 9/22/2009 - 10/14/2009

ID#	09-144-CT
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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, 4b and 4c]
- 4e. Refund of contributions including refund of Clean Campaign Participating Funding (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
\$50,125.00	\$264,094.00
\$0.00	\$0.00
\$30,487.00	\$85,487.00
\$80,612.00	\$349,581.00
\$0.00	\$0.00
\$80,612.00	\$349,581.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$11,000.00	\$11,019.00
\$0.00	\$0.00
\$91,612.00	\$360,600.00

### QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

THIS PERIOD	TO DATE
\$0.00	\$0.00

### 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
\$103,847.40	\$343,250.51
\$0.00	\$0.00
\$11,000.00	\$11,019.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$114,847.40	\$354,269.51
\$0.00	\$10.00
\$114,847.40	\$354,259.51
\$0.00	\$0.00

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# Contributions more than \$25 (from INDIVIDUALS)

# SCHEDULE A

PUBLIC SAFETY FIRST FOR 2009-I001  
Public Safety First for 2009-I001  
9/22/2009 - 10/14/2009

ID#

**09-144-CT**

Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
RICHARD RODGERS 746 N. COUNTRY CLUB TUCSON, AZ 85716 REAL ESTATE SELF	10/08/2009	\$100.00	\$100.00
WENDY REUTER 2025 S. PLEASANT VALLEY DRIVE TUCSON, AZ 85710 RECORDS SPECIALIST TUCSON POLICE DEPARTMENT	10/08/2009	\$25.00	\$25.00
CLICK JR., JIM 6403 E. MIRAMAR DRIVE TUCSON, AZ 85715 SELF EMPLOYED SELF EMPLOYED-AUTOMOTIVE SALES	10/14/2009	\$50,000.00	\$100,000.00
TOTAL:		\$50,125.00	

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# Contributions from POLITICAL COMMITTEES

# SCHEDULE B

PUBLIC SAFETY FIRST FOR 2009-I001  
Public Safety First for 2009-I001  
9/22/2009 - 10/14/2009

ID#

**09-144-CT**

ID#, Name, Address of Contributing Committee	Date	Amount	To Date
INTERNATIONAL ASSOCIATION OF FIREFIGHTERS 2264 E. BENSON HWY TUCSON, AZ 85714 PACID:0000-01296	09/24/2009	\$10,000.00	\$20,000.00
TUCSON ASSOCIATION OF REALTORS 2445 N. TUCSON BOULEVARD TUCSON, AZ 85716 PACID:0000-00000	09/24/2009	\$10,487.00	\$10,487.00
TUCSON POLICE OFFICERS ASSOCIATION 333 W. FORT LOWELL RD., SUITE 211 TUCSON, AZ 85705 PACID:0000-96179	09/25/2009	\$10,000.00	\$25,000.00
TOTAL:		\$30,487.00	

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# Expenditures for Operating Expenses

# SCHEDULE D

PUBLIC SAFETY FIRST FOR 2009-I001  
 Public Safety First for 2009-I001  
 9/22/2009 - 10/14/2009

ID#

**09-144-CT**

Name and Address to whom expenditure was made	Date	Amount
COMPASS BANK 5285 E. WILLIAMS CIRCLE STE. 3500 TUCSON , AZ 85711 check order charge	09/29/2009	\$40.76
DOMET DESIGNS 8410 E. BOGOTA PLACE TUCSON, AZ 85715 Door Hangers	09/29/2009	\$315.00
TUCSON MEDIA MONITORING 3545 E. CALLE ALARCON TUCSON, AZ 85716	09/29/2009	\$151.00
WHOLESALE LITHOGRAPHERS 831 E. 47TH STREET TUCSON, AZ 85713 VBM postcards	09/29/2009	\$5,459.05
P. R. PROMOTIONS 1708 SUNRISE DRIVE POTOMAC, MD 20854 SIGNS	09/30/2009	\$2,800.00
TERRITORIAL PUBLISHING PO BOX 27087 TUCSON , AZ 85726 Printing	09/30/2009	\$1,753.38
WHOLESALE LITHOGRAPHERS 831 E. 47TH STREET TUCSON, AZ 85713 Door Hangers	09/30/2009	\$2,702.50
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Radio production/audio	09/30/2009	\$110.47
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Phone calls	09/30/2009	\$828.00
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Radio/second buy	09/30/2009	\$10,000.00
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 Agency services/speakers bureau	09/30/2009	\$12,000.00
DESIGN AND GRAPHICS 1700 E. FT. LOWELL #103 TUCSON, AZ 85719 VBM postcard	10/06/2009	\$1,280.00
SOUND DECISIONS 888 S. CRAYCROFT, #110 TUCSON, AZ 85711	10/06/2009	\$726.96

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# Expenditures for Operating Expenses

# SCHEDULE D

PUBLIC SAFETY FIRST FOR 2009-I001  
 Public Safety First for 2009-I001  
 9/22/2009 - 10/14/2009

ID#  
**09-144-CT**

Name and Address to whom expenditure was made	Date	Amount
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716	10/06/2009	\$989.98
ALPHAGRAPHS 4555 S. PALO VERDE TUCSON, AZ 85714	10/08/2009	\$95.49
INNOVATIVE MAILING SERVICES 3177 E. 36TH STREET TUCSON, AZ 85713 VBM mailing	10/08/2009	\$8,278.48
SOUND DECISIONS 888 S. CRAYCROFT, #110 TUCSON, AZ 85711	10/08/2009	\$934.02
TUCSON TEA PARTY WILL FIND TUCSON, AZ 00000 Table at event	10/08/2009	\$300.00
FILM CREATIONS, LTD. 2021 E. BROADWAY BOULEVARD TUCSON, AZ 85719	10/12/2009	\$3,125.00
TERRITORIAL PUBLISHING PO BOX 27087 TUCSON, AZ 85726	10/12/2009	\$5,685.05
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716	10/12/2009	\$722.88
INNOVATIVE MAILING SERVICES 3177 E. 36TH STREET TUCSON, AZ 85713 VBM postage	10/14/2009	\$500.00
SUMMIT CONSULTING GROUP, INC. 3230 E. BROADWAY #C-260 PHOENIX, AZ 85040 auto calls	10/14/2009	\$3,049.38
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 last half canvass calls	10/14/2009	\$12,000.00
ZIMMERMAN & ASSOCIATES 423 N. TUCSON BLVD TUCSON, AZ 85716 2nd portion TV buy	10/14/2009	\$30,000.00
<b>TOTAL:</b>		<b>\$103,847.40</b>

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# In-Kind Contributions and Expenditures

# SCHEDULE E

PUBLIC SAFETY FIRST FOR 2009-I001  
 Public Safety First for 2009-I001  
 9/22/2009 - 10/14/2009

ID#

09-144-CT

Name and Address from whom received or whom given	Date	Amount
WALKER, LINDA 4050 S. KNOTTY PINE PLACE TUCSON, AZ 85730 RETIRED <<employer not specified>> T-Shirts CONTRIBUTION	10/08/2009	\$475.00
WALKER, LINDA 4050 S. KNOTTY PINE PLACE TUCSON, AZ 85730 RETIRED <<employer not specified>> T-Shirts EXPENDITURE	10/08/2009	\$475.00
NATIONAL ASSOCIATION OF REALTORS DO NOT KNOW DO NOT KNOW, AZ 00000 <<occupation not specified>> <<employer not specified>> Poll CONTRIBUTION	10/12/2009	\$9,000.00
NATIONAL ASSOCIATION OF REALTORS DO NOT KNOW DO NOT KNOW, AZ 00000 <<occupation not specified>> <<employer not specified>> Poll EXPENDITURE	10/12/2009	\$9,000.00
SOUTHERN ARIZONA HOME BUILDERS ASSN. 2840 N. COUNTRY CLUB RD., STE 105 TUCSON , AZ 85716 PACID:0000-85010  booth at 2009 Fall SAHBA Home Show CONTRIBUTION	10/12/2009	\$1,525.00
SOUTHERN ARIZONA HOME BUILDERS ASSN. 2840 N. COUNTRY CLUB RD., STE 105 TUCSON , AZ 85716 PACID:0000-85010  booth at 2009 Fall SAHBA Home Show EXPENDITURE	10/12/2009	\$1,525.00

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