State of Arizona

Campaign Finance Report

(T.U.S.K.) Tell Utilities Solar won't be Killed
Committee #: 201400188

Treasurer: larry, marchman
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NO ACTIVITY THIS PERIOD

2014 Post-General Election Report

Election Cycle:	**2013-2014**
Date Filed:	December 4, 2014
Reporting Period:	October 24, 2014-November 24, 2014

Summary of Finances

Cash Balance at Beginning of Reporting Period:	$4,452.51
Total Cash Receipts this Reporting Period:	$0.00
Total Cash Disbursements this Reporting Period:	$0.00
Cash Balance at End of Reporting Period:	$4,452.51

Report ID: 122560

201400188 (T.U.S.K.) Tell Utilities Solar won't be Killed

Post-General Election Report
Covers 10/24/2014 to 11/24/2014
Filed on 12/04/2014

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	$0.00	$0.00	$0.00	$0.00
Individual Contributions	C2	$0.00	$0.00	$0.00	$1,247.57
Contributions from Political Committees	C3	$0.00	$0.00	$0.00	$0.00
Business Contributions	C4	$0.00	$0.00	$0.00	$558,794.66
Small Contributions	C5	$0.00	$0.00	$0.00	$109.54
CCEC Funding and Matching	C6	$0.00	$0.00	$0.00	$0.00
Qualifying Contributions	C7	$0.00	$0.00	$0.00	$0.00
Loans Made to this Committee	L1	$0.00	$0.00	$0.00	$0.00
Other Receipts, including Interest and Dividends	R1	$0.00	$0.00	$0.00	$0.00
Transfers from Other Committees	T1	$0.00	$0.00	$0.00	$0.00
Cash Surplus from Previous Committee	S1	$0.00	$0.00	$0.00	$0.00
Total Income		$0.00	$0.00	$0.00	$560,151.77

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	$0.00	$0.00	$0.00	$9,575.82
Independent Expenditures	E2	$0.00	$0.00	$0.00	$532,328.78
Contributions to Other Committees	E3	$0.00	$0.00	$0.00	$0.00
Other Expenses	E4	$0.00	$0.00	$0.00	$0.00
Transfers to Other Committees	T1	$0.00	$0.00	$0.00	$0.00
Loans Made by This Committee	L2	$0.00	$0.00	$0.00	$0.00
Expenditure of In-Kind Contributions	C8	$0.00	$0.00	$0.00	$13,794.66
Disposal of Surplus Cash	S1	$0.00	$0.00	$0.00	$0.00
Total Expenditures		$0.00	$0.00	$0.00	$555,699.26
Bill Payments for Previous Expenditures	D1	$0.00		$0.00	$0.00
Total Cash Disbursed		$0.00			