State of Arizona

Campaign Finance Report

UNISOURCE ENERGY CORP PAC
Committee #: 199802201

Treasurer: LARSON KENTTON C GRANT, KEVIN P
1 S Church Ave, Ste 1820, Tucson, AZ 85701
Phone: (520) 884-3660
Email: klarson@unisourceenergy.com

NO ACTIVITY THIS PERIOD

2004 Post-Primary Election Report

Election Cycle:	**2003-2004**
Date Filed:	October 4, 2004
Reporting Period:	August 19, 2004-September 27, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	$1,094.25
Total Cash Receipts this Reporting Period:	$0.00
Total Cash Disbursements this Reporting Period:	$0.00
Cash Balance at End of Reporting Period:	$1,094.25

Report ID: 15366

199802201 UNISOURCE ENERGY CORP PAC

Post-Primary Election Report
Covers 08/19/2004 to 09/27/2004
Filed on 10/04/2004

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	$3,000.00
Contributions from Political Committees	C3	$0.00	$0.00	$0.00	$0.00
Business Contributions	C4	$0.00	$0.00	$0.00	$0.00
Small Contributions	C5	$0.00	$0.00	$0.00	$0.00
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	$3,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	$0.00	$0.00	$0.00	($730.00)
Independent Expenditures	E2	$0.00	$0.00	$0.00	$0.00
Contributions to Other Committees	E3	$0.00	$0.00	$0.00	$0.00
Other Expenses	E4	$0.00	$0.00	$0.00	$4,535.00
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	$0.00
Disposal of Surplus Cash	S1	$0.00	$0.00	$0.00	$0.00
Total Expenditures		$0.00	$0.00	$0.00	$3,805.00
Bill Payments for Previous Expenditures	D1	$0.00		$0.00	$0.00
Total Cash Disbursed		$0.00			