



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



Primary Election – August 27, 2013
 General Election – November 5, 2013

NAME OF COMMITTEE FILING REPORT
 For AZ LD2 GOP
 (Name of Political Committee)
 for _____ who is a candidate for the office
 (Name of Candidate, when applicable)
 of _____ Political Party _____ ID # 13-214-CT

OR

CANDIDATE \$500 THRESHOLD EXCEPTION STATEMENT
 for _____
 (Name of Candidate)
 who is a Candidate for the Office of _____
 Political Party _____ ID# _____

- Political Committee Statement of Organization # _____ Original or
 Request for Public Matching Funds Contract# _____ (PMF Candidates Only) Amended

CAMPAIGN FINANCE REPORT:

- a. Statement Establishing Eligibility – **PMF Candidates Only**
 b. Consolidated City/State Campaign Finance Report (Filed on or before January 31, 2013)
 c. Consolidated City/State Campaign Finance Report (Filed on or before July 1, 2013)
 d. Consolidated City/State Pre – Primary Report (Filed on or before August 23, 2013)
 e. City Post – Primary Report (Filed on or before September 6, 2013) – **PMF Candidates Only**
 f. State Post – Primary Election Report (Filed on or before September 26, 2013)
 g. Consolidated City/State Pre – General Election Report (Filed on or before November 1, 2013)
 h. City Post – General Election Report (Filed on or before November 15, 2013) – **PMF Candidates Only**
 i. State Post – General Election Report (Filed on or before December 5, 2013)
 Termination Statement (Final report must be included if not previously filed)
 Political Committee No Activity Statement (Report date of: _____)
 Other _____

OFFICE OF THE
 CITY CLERK
 13 AUG 20 11:17
 CITY OF TUCSON
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R. M. J. [Signature]

Signature Deputy City Clerk

Date: 8/20/13

CFA Sec
 169141 gm



POLITICAL COMMITTEE
STATE OF ARIZONA
CAMPAIGN FINANCE REPORT

For Office Use Only

CITY OF TUCSON

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1. **AZ LD2 GOP**
 Full Name of Committee
14692 S Sumac Dr
 Address
Sahuarita **85629** **203-7542**
 City Zip Code Phone Number

2. **Pima County Republican Party, 5447 E 5th St, Tucson 85711**
 Sponsoring Organization and Office
n/a
 Name of Candidate and Office Sought (if applicable)

E-Mail Address Fax #

3. ID# **13-214-CT**

**OFFICE OF THE
CITY CLERK**

4. REPORTING PERIOD (Please check appropriate box) FILING DEADLINE

- January 31 Report – For Period of
November 29, 2011 through December 31, 2012 January 31, 2013
- June 30 Report – For Period of
January 1, 2013 through May 31, 2013 *July 1, 2013
- Pre-Primary Election Report – For Period of
June 1, 2013 through August 15, 2013 August 23, 2013
- Post-Primary Election Report – For Period of
August 16, 2013 through September 16, 2013 September 26, 2013
- Pre-General Election Report – For Period of
September 17, 2013 through October 24, 2013 November 1, 2013
- Post-General Election Report – For Period of
October 25, 2013 through November 25, 2013 December 5, 2013
- January 31, 2015 Report – For Period of
November 26, 2013 through December 31, 2014 *February 2, 2015

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)		\$158.00
5b Cash on Hand at Beginning of this Reporting Period	\$555.51	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$108.13	\$2075.61
5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)	\$663.64	\$2233.61
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)		
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$52.27	\$1622.24
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B)	\$611.37	\$611.37

*Per A.R.S. §16-916(D) if the date for filing any Campaign Finance Report is a Saturday, a Sunday or another legal holiday, the filing deadline is the next day that is not a Saturday, a Sunday, or another legal holiday.

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name AZ LD2 GOP

3. ID# 13-214-CT

2. Report Covering Period From: 1 June 2013 thru 15 August 2013

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$50 (Total from Schedule A)	\$78.13	\$133.13
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	\$30.00	\$102.00
(c) Political Committees (Total from Schedule B)	\$0.00	\$1,840.48
(d) Subtotal Contributions [add 4(a), 4(b) and 4(c)]	\$108.13	\$2,075.61
(e) Refund of Contributions (Total from Schedule F-2)	\$0.00	\$0.00
(f) Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$108.13	\$2,075.61
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	\$0.00	\$0.00
(b) All other loans (Total from Schedule C-1)	\$0.00	\$0.00
(c) Total loans [add 5(a) and 5(b)]	\$0.00	\$0.00
6. In-kind contributions (Total from Schedule E)	\$0.00	\$0.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	\$0.00	\$0.00
8. TOTAL Receipts [add 4(f), 5(c), 6, and 7]	\$108.13	\$2,075.61
DISBURSEMENTS		
9. Expenditures for Operating Expenses (Total from Schedule D)	\$150.27	\$321.85
10. Independent Expenditures (Total from Schedule D-1)	\$0.00	\$0.00
11. Value of In-kind expenditures (Total from Schedule E)	\$0.00	\$0.00
12. Loans made by reporting committee (Total from Schedule D-2)	\$0.00	\$0.00
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	\$0.00	\$0.00
(b) Repayment of all other loans (Total from Schedule D-5)	\$0.00	\$0.00
(c) Total Loan Repayments [add 13(a) and 13(b)]	\$0.00	\$0.00
14. Transfers to other political committees (Total from Schedule D-6)	\$0.00	\$1,398.39
15. Any other disbursement (Total from Schedule D-7)	\$0.00	\$0.00
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$150.27	\$1,720.24
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	\$98.00	\$98.00
18. TOTAL disbursements [subtract line 17 from line 16]	\$52.27	\$1,622.24
19. Total Outstanding Debts owed by Reporting Candidate or Political Comm. (Schedule F-3)	\$0.00	\$0.00
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	Eric Jiran	
Signature of Treasurer or Candidate or Designating Individual:		

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 15 AUG 2013

CONTRIBUTIONS FROM INDIVIDUALS*
(More than \$50)*

SCHEDULE A

1. Committee Name AZ LD2 GOP

3. ID # 13-214-CT

2. Report Covering Period from: 1 June 2013 thru 15 August 2013

4.	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
a.	NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR			
	LAST FIRST MI Jiran Eric	17-Jun-13	\$30.00	\$30.00
	STREET ADDRESS 14692 S Sumac Dr			
	CITY STATE ZIP Sahuarita AZ 85629			
	OCCUPATION EMPLOYER N/A N/A			
	LAST FIRST MI Anderson Angie	15-Jul-13	\$48.13	\$48.13
	STREET ADDRESS 428 W Paseo Solana			
	CITY STATE ZIP Green Valley, AZ 85614			
	OCCUPATION EMPLOYER retired retired			
	LAST FIRST MI _____			
	STREET ADDRESS _____			
	CITY STATE ZIP _____			
	OCCUPATION EMPLOYER _____			
	LAST FIRST MI _____			
	STREET ADDRESS _____			
	CITY STATE ZIP _____			
	OCCUPATION EMPLOYER _____			
	LAST FIRST MI _____			
	STREET ADDRESS _____			
	CITY STATE ZIP _____			
	OCCUPATION EMPLOYER _____			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page line 4(a), Column A]		\$78.13	

*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

CONTRIBUTIONS of \$50 or Less - AGGREGATE TOTAL*

SCHEDULE A-1

1. Committee Name AZ LD2 GOP

3. ID # 13-214-CT

2. Report Covering Period from: 1 June 2013 thru 15 August 2013

4. Aggregate Total of Contributions of \$50 or Less

Description	Amount Received This Period		Cumulative Total This Campaign To Date
17 June 2013 50 / 50 Raffle	\$30.00		\$102.00
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4 (b), Column A]	\$30.00	6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	\$102.00

*If contributions of \$50 or less are listed with contributors name and address on Schedule A, do not include them on this schedule.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name AZ LD2 GOP

2. ID# 13-214-CT

3. Report Covering Period from: 1 June 2013 thru 15 August 2013

4.	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
a.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
	NAME, ADDRESS, CITY, STATE AND ZIP U.S. Post Office Sahuarita, AZ 85629	15-Jun-13	\$4.22
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED shipping	CHECK # debit card	
	NAME, ADDRESS, CITY, STATE AND ZIP Nogales International 268 W View Point Dr Nogales, AZ 856221	15-Jun-13	\$97.92
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Communications - advertising	CHECK # 1006	
	NAME, ADDRESS, CITY, STATE AND ZIP Angie Anderson 428 W Paseo Solana Green Valley, AZ 85614	15-Jul-13	\$48.13
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Reimbursement for office supplies	CHECK # cash	
	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
	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]		\$150.27

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

OFFSETS TO OPERATING EXPENSES*

SCHEDULE D-3

1. Committee Name AZ LD2 GOP

2. ID# 13-214-CT

3. Report Covering Period from: 1 June 2013 thru 15 August 2013

4. REBATES, REFUNDS AND OTHER OFFSETS TO OPERATING EXPENSES		DATE REFUND RECEIVED	AMOUNT OF THE REFUND
NAME AND ADDRESS FROM WHOM REFUND OR REBATE WAS RECEIVED			
a.	NAME, ADDRESS, CITY, STATE AND ZIP Nogales International 268 W View Point Dr Nogales, AZ 856221		
	DESCRIPTION OF REFUND debit card never charged	3-Jun-13	\$98.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF REFUND		
c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF REFUND		
d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF REFUND		
e.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF REFUND		
f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF REFUND		
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-3 [If last page of Schedule D-3, transfer total to Detailed Summary Page, Line 17, Column A]			\$98.00

* Includes return of contributions made by reporting committee.