



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 Amended
- Request for Public Matching Funds Contract# _____ (PMF Candidates Only)

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 OCT 29 10 59 AM
 CITY OF TUCSON RECEIVED

R. M. Dock
 Signature Deputy City Clerk

Date: 10/29/13

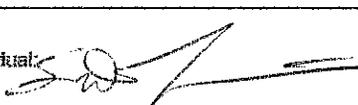
CFA Sec
170559
 01/15/2013

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name AZ LD2 GOP

3. ID# 13-214-CT

2. Report Covering Period From: 17 September 2013 - 24 October 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)	\$0.00	\$133.13
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	\$60.00	\$162.00
(c) Political Committees (Total from Schedule B)	\$0.00	\$1,840.48
(d) Subtotal Contributions [add 4(a), 4(b) and 4(c)]	\$60.00	\$2,135.61
(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)]	\$60.00	\$2,135.61
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]	\$60.00	\$2,135.61
DISBURSEMENTS		
9. Expenditures for Operating Expenses (Total from Schedule D)	\$83.15	\$409.22
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]	\$83.15	\$1,807.61
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		\$98.00
18. TOTAL disbursements [subtract line 17 from line 16]	\$83.15	\$1,709.61
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:		

OFFICE OF THE
 CITY CLERK
 DATE
 OCT 29 10:32
 CITY OF TUCSON
 RECEIVED
 Date
 29 Oct 2013

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: 17 September 2013 thru 24 October 2013

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

Description	Amount Received This Period		Cumulative Total This Campaign To Date
50/50 Raffle Proceeds Total from 26 Sep & 19 Oct	\$60.00		\$162.00
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4 (b), Column A]	\$60.00	6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	\$162.00

*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: 17 September 2013 - 24 October 2013

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE AND ZIP U.S. Post Office Sahuarita, AZ 85629	17-Sep-13	\$4.22
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED shipping	CHECK # debit card	
b.	NAME, ADDRESS, CITY, STATE AND ZIP Eric Jiran 14692 S. Sumac Dr. Sahuarita, AZ 85629	26-Sep-13	\$23.70
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Reimbursement for guest speaker lunch	CHECK # 1007	
c.	NAME, ADDRESS, CITY, STATE AND ZIP Sergio Arellano 894 E Sheriffs Draw Ln Sahuarita, AZ 85629-7926	19-Oct-13	\$55.23
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Reimbursement for printing services	CHECK # 1008	
d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
e.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
f.	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]		\$83.15

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