



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 VoteKoz2013
(Name of Political Committee)

for Steve Kozachik who is a candidate for the office
(Name of Candidate, when applicable)

of Ward 6 Council Member Political Party Dem ID # 13-216-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 _____

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 13 OCT 31 P 3:11
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R. M. Dock
 Signature Deputy City Clerk
 Date: 10/31/13

CFA 500
 170640
 01/15/2013

**CAMPAIGN FINANCE REPORT
FORMS SUBMITTED WITH THIS REPORT**

Committee Name: VOTE KOZ 2013

CITY ID#: 13-216-CT

Reporting Period: g, From 9/17/2013 thru 10/24/2013

Contract # CFA3-13

- Schedule List** This Report
- Campaign Information Sheet** Campaign Information Sheet
- Summary Report** Complete Summary Report for Period
- Schedule 1** Contributions from Individual City Residents (Used to establish eligibility for Public Matching Funds)
- Schedule A** Contributions from Individuals
- Schedule A-1** Family Contributions
- Schedule A-2** Contributions from Candidate
- Schedule A-3** Anonymous and Prohibited Contributions
- Schedule A-4** Offsets to Contributions (reported on Schedule(s) 1 and A)
- Schedule B** Contributions from Political Committees
- Schedule C** Candidate Loans
- Schedule C-1** Other Loans
- Schedule D** Expenditures for Operating Expenses
- Schedule D-1** Independent Expenditures
- Schedule D-2** Loans Made By Reporting Committee
- Schedule D-3** Offsets to Operating Expenses
- Schedule D-4** Repayment of Candidate Loans
- Schedule D-5** Repayment of All Other Loans
- Schedule D-6** Transfer to Other Political Committees
- Schedule D-7** Any Other Disbursements
- Schedule D-8** Purchase of Goods
- Schedule E** In-Kind Contributions and Expenditures
- Schedule F-1** Dividends, Interest and Other Receipts
- Schedule F-2** Offsets to Contributions Received
- Schedule F-3** Debts and Obligations

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NOTE: Any form with activity must be filed

CITY OF TUCSON, 2013 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name : **STEVE KOZACHIK**
Address 1 : **2156 E. JUANITA**
Address 2 :
City, State, Zip : **TUCSON, AZ 85719**
Phone : **(520) 240-4952**
Office Sought : **COUNCIL MEMBER, WARD 6**
Date Became Candidate : **3/25/2013**
E-Mail :

TREASURER INFORMATION

Name : **NANCY HUFF**
Address 1 : **3938 E. 1ST ST.**
Address 2 :
City, State, Zip : **TUCSON, AZ 85711**
Phone : **(520) 881-2303**
E-Mail :

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COMMITTEE INFORMATION

Name : **VOTE KOZ 2013**
Address 1 : **2156 E JUANITA**
Address 2 :
City, State, Zip : **TUCSON, AZ 85719**
Phone : **(520) 240-4952**
Fax : **() -**
Party Affiliation : **DEMOCRATIC**
City ID # : **13-216-CT**
Contract # : **CFA3-13**
E-Mail :

SURPLUS INFORMATION

Surplus from previous campaign : **\$0.00**



**CITY OF TUCSON, 2013 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : *VOTE KOZ 2013*
REPORTING PERIOD : *g, From 9/17/2013 to 10/24/2013*

CONTRACT #: *CFA3-13*
ID#: *13-216-CT*

	<i>This Period</i>	<i>Campaign To Date</i>
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$45,895.53	
TOTAL CONTRIBUTIONS	\$655.00	\$42,865.00
SUBTOTAL	\$46,550.53	\$42,865.00
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$33,859.00
TOTAL ACTUAL RECEIPTS	\$46,550.53	\$76,724.00
TOTAL DISBURSEMENTS	\$1,027.15	\$31,238.25
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$45,523.38	\$45,485.75

MISCELLANEOUS		
PUBLIC MATCHING FUNDS RETURNED	\$33,859.00	\$33,859.00
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE (Schedule F-3)	\$0.00	\$0.00

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**CITY OF TUCSON, 2013 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE KOZ 2013

CONTRACT #: CFA3-13

REPORTING PERIOD : g, From 9/17/2013 to 10/24/2013

ID#: 13-216-C7

		<i>This Period</i>	<i>Campaign To Date</i>
CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule 1	<i>Contributions to Establish Eligibility</i>	\$0.00	\$15,525.00
Total from Schedule A	<i>Contributions from Individuals</i>	\$655.00	\$21,894.00
SUBTOTAL		\$655.00	\$37,419.00
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$655.00	\$37,419.00

		<i>This Period</i>	<i>Campaign To Date</i>
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule A-1	<i>Family Contributions</i>	\$0.00	\$10.00
Total from Schedule A-2	<i>Contributions from Candidate</i>	\$0.00	\$0.00
Total from Schedule A-3	<i>Anonymous Contributions</i>	\$0.00	\$0.00
Total from Schedule A-3	<i>Prohibited Contributions</i>	\$0.00	\$0.00
Total from Schedule B	<i>Contributions from Political Committees</i>	\$0.00	\$5,436.00
Total from Schedule C	<i>Candidate Loans</i>	\$0.00	\$0.00
Total from Schedule C-1	<i>Other Loans</i>	\$0.00	\$0.00
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$0.00
Total from Schedule F-1	<i>Dividends, Interest, and Other Receipts</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$0.00	\$5,446.00
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$655.00	\$42,865.00
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$655.00	\$42,865.00

		<i>This Period</i>	<i>Campaign To Date</i>
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$0.00	\$33,859.00
TOTAL RECEIPTS		\$655.00	\$76,724.00

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**CITY OF TUCSON, 2013 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : VOTE KOZ 2013

CONTRACT #: CFA3-13

REPORTING PERIOD : g, From 9/17/2013 to 10/24/2013

ID#: 13-216-CT

		This Period	Campaign To Date
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$1,027.15	\$30,893.61
Total from Schedule D-1	<i>Independent Expenditures</i>	\$0.00	\$0.00
Total from Schedule D-2	<i>Loans Made by Reporting Committee</i>	\$0.00	\$0.00
Total from Schedule D-4	<i>Repayment of Candidate Loans</i>	\$0.00	\$0.00
Total from Schedule D-5	<i>Repayment of Other Loans</i>	\$0.00	\$0.00
Total from Schedule D-6	<i>Transfer to Other Political Committees</i>	\$0.00	\$0.00
Total from Schedule D-7	<i>Any Other Disbursements</i>	\$0.00	\$344.64
Total from Schedule D-8	<i>Purchase of Goods</i>	\$0.00	\$0.00
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$0.00
Total from Schedule F-3	<i>Debt Payments</i>	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$1,027.15	\$31,238.25
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$1,027.15	\$31,238.25
RECEIPTS OVER DISBURSEMENTS		(\$372.15)	\$45,485.75

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, correct and complete. I understand and acknowledge that the Campaign Finance Administrator approves the release of Public Matching Funds in reliance upon this certification, and upon such verification by independent audit as the Campaign Finance Administrator may from time to time deem appropriate. I further understand and acknowledge that the Campaign Finance Administrator assumes no liability for the disbursement of Public Matching Funds based upon inaccurate or incomplete reporting by me, and that nothing in this certification shall affect or modify my responsibilities and liabilities under any applicable Campaign Finance Contract.

Nancy B. Huff
SIGNATURE OF TREASURER

[Signature]
SIGNATURE OF CANDIDATE

Ann N. Charles
SIGNATURE OF CHAIRPERSON

Nancy B. Huff
REPORT PREPARED BY

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STATE OF: Arizona

COUNTY OF: Pima

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 28th DAY OF October, 2013

OFFICIAL SEAL
DIANA A. AMADO
NOTARY PUBLIC-ARIZONA
PIMA COUNTY
My Comm. Exp. Sept. 26, 2017

Diana A. Amado
NOTARY PUBLIC

Schedule A

Reporting Period : g, From 9/17/2013 To 10/24/2013

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. Burke, Bruce 235 S. Calle De Jardin Tucson, Az 85711	attorney Law Ofc of Bruce Burke PC	10/11/2013		\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
2. Kiser, Shirley 5607 N. Wilmot Tucson, Az 85750	retired none	10/4/2013		\$35.00		
Contribution Total :				\$35.00	\$85.00	\$85.00
3. Lipman, Philip 4721 N. Camino Corto Tucson, Az 85718	real estate self	10/14/2013		\$400.00		
Contribution Total :				\$400.00	\$400.00	\$400.00
4. Richardson, Charles 8782 E. Desert Hibiscus Pl. Tucson, Az 85715	retired none	9/23/2013	7523	\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
5. Walden, Nan P.O. Box 449 Sahuarita, Az 85629	VP Farmer's Investment	9/24/2013		\$50.00		
Contribution Total :				\$50.00	\$500.00	\$500.00
6. Walden, Richard P.O. box 449 Sahuarita, Az 85629	President Farmer's Investment	9/24/2013		\$50.00		
Contribution Total :				\$50.00	\$500.00	\$500.00
TOTALS :				\$655.00	\$21,894.00	\$37,419.00

Schedule D

Reporting Period : g, From 9/17/2013 To 10/24/2013

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	
1. Film Creations, Ltd. radio spots tucson, AZ 85711		9/25/2013	1040	\$150.00		
				Expenditure Total :	\$150.00	
2. Johnson, Eli 6930 E. Acoma Pl. Tucson, Az 85715		9/20/2013	1039	\$112.60		
3. Johnson, Eli 6930 E. Acoma Pl. Tucson, Az 85715	for hours and miles	10/6/2013	1043	\$135.42		
4. Johnson, Eli 6930 E. Acoma Pl. Tucson, Az 85715	for hours and miles	10/23/2013	1044	\$109.21		
				Expenditure Total :	\$357.23	
5. KVOI radio spots tucson, AZ 85711		9/27/2013	1041	\$500.00		
				Expenditure Total :	\$500.00	
6. Pay Pal website Tucson, AZ 85711	paypal fees, lipman, burke, kisert, walden x2	10/14/2013		\$19.92		
				Expenditure Total :	\$19.92	
				TOTALS :	\$1,027.15	\$30,893.61