



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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Steve Kozachik

Signature Deputy City Clerk

Date: 11/13/13

PK CFA Sec
 170872
 01/15/2013

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

Committee Name: VOTE KOZ 2013

CITY ID#: 13-216-CT

Reporting Period: h, From 10/25/2013 thru 11/11/2013

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 : *h, From 10/25/2013 to 11/11/2013*

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	\$45,485.75	
TOTAL CONTRIBUTIONS	(\$150.00)	\$43,215.00
SUBTOTAL	\$45,335.75	\$43,215.00
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$33,859.00
TOTAL ACTUAL RECEIPTS	\$45,335.75	\$77,074.00
TOTAL DISBURSEMENTS	\$5,967.27	\$38,920.55
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$39,368.48	\$38,153.45

MISCELLANEOUS		
PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$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
REPORTING PERIOD : h, From 10/25/2013 to 11/11/2013

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

		<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>	\$0.00	\$22,394.00
SUBTOTAL		\$0.00	\$37,919.00
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$150.00	\$150.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		(\$150.00)	\$37,769.00

		<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		(\$150.00)	\$43,215.00
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		(\$150.00)	\$43,215.00

		<i>This Period</i>	<i>Campaign To Date</i>
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$0.00	\$33,859.00
TOTAL RECEIPTS		(\$150.00)	\$77,074.00

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

COMMITTEE : VOTE KOZ 2013
REPORTING PERIOD : h, From 10/25/2013 to 11/11/2013

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

EXPENDITURES & DISBURSEMENTS		<i>This Period</i>	<i>Campaign To Date</i>
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$5,967.27	\$38,575.91
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		\$5,967.27	\$38,920.55
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$5,967.27	\$38,920.55
RECEIPTS OVER DISBURSEMENTS		(\$6,117.27)	\$38,153.45

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 CHAIRPERSON

[Signature]
SIGNATURE OF CANDIDATE

Nancy B. Huff
REPORT PREPARED BY

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CITY OF TUCSON

STATE OF: ARIZONA COUNTY OF: Pima
SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 12 DAY OF November, 2013

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

[Signature]
NOTARY PUBLIC

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

November 12, 2013

Schedule A-4

Reporting Period : h, From 10/25/2013 To 11/11/2013

OFFSETS TO CONTRIBUTIONS REPORTED ON SCHEDULES 1 & SCHEDULE A

NAME	PHONE	DATE	REFUND AMOUNT	CUMULATIVE THRU THIS PERIOD	REFUND DESCRIPTION
1. Lipman, Philip	(520) 609-6093	11/11/2013	\$150.00		he donated check of \$250.00 7/24, then a PayPal of \$400.00 on 10/14. refund check #1048 of \$150.00
Contribution Total :			\$150.00	\$150.00	
TOTALS :			\$150.00	\$150.00	

Schedule D

Reporting Period : h, From 10/25/2013 To 11/11/2013

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Charles, Ann 2621 N. Woodland Tucson, Az 85749	P O Box and Office Depot supplies	11/7/2013	1046	\$546.59	
Expenditure Total :				\$546.59	
2. Hotel Congress 111 E. congress tucson, AZ 85705		11/11/2013	1049	\$960.75	
Expenditure Total :				\$960.75	
3. Johnson, Eli 6930 E. Acoma Pl. Tucson, Az 85715		11/8/2013	1047	\$166.04	
Expenditure Total :				\$166.04	
4. SIMG 1661 N. Swan Rd. suite 116 Tucson, AZ 85712		10/31/2013	1045	\$4,293.89	
Expenditure Total :				\$4,293.89	
TOTALS :				\$5,967.27	\$38,575.91