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

CFA

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

NAME OF COMMITTEE FILING REPORT
For Karin Uhlich for Tucson
(Name of Political Committee)
for Karin Uhlich who is a candidate for the office
(Name of Candidate, *when applicable*)
of Ward 3 Council Member Political Party Dem ID # 13-215-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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Signature Deputy City Clerk

Date: 11/13/13

CFA See 170871

CAMPAIGN FINANCE REPORT
FORMS SUBMITTED WITH THIS REPORT

Committee Name: *KARIN UHLICH FOR TUCSON* **CITY ID#:** *13-215-CT*

Reporting Period: *h, From 10/25/2013 thru 11/11/2013* **Contract #** *CFA-2-13*

- ☑ **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

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CANDIDATE INFORMATION

Name : *KARIN UHLICH*
Address 1 : *2617 E. BANTON DR*
Address 2 :
City, State, Zip : *TUCSON, AZ 85716*
Phone : *(520) 314-7797*
Office Sought : *COUNCIL MEMBER, WARD 3*
Date Became Candidate : *1/18/2013*
E-Mail : *karinfortucson@gmail.com*

TREASURER INFORMATION

Name : *VINCE RABAGO*
Address 1 : *PO BOX 41974*
Address 2 :
City, State, Zip : *TUCSON, AZ 85717*
Phone : *(520) 314-7797*
E-Mail : *karinfortucson@gmail.com*

COMMITTEE INFORMATION

Name : *KARIN UHLICH FOR TUCSON*
Address 1 : *PO BOX 13234*
Address 2 :
City, State, Zip : *TUCSON, AZ 85732*
Phone : *(520) 314-7797*
Fax : *(___) ___-____*
Party Affiliation : *DEMOCRATIC*
City ID # : *13-215-CT*
Contract # : *CFA-2-13*
E-Mail : *karinfortucson@gmail.com*

SURPLUS INFORMATION

Surplus from previous campaign : *$0.00*

CITY OF TUCSON, 2013 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : *KARIN UHLICH FOR TUCSON*

CONTRACT #: *CFA-2-13*

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

ID#: *13-215-CT*

	This Period	*Campaign To Date*
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	$54,561.76	
TOTAL CONTRIBUTIONS	($3,680.47)	$55,563.96
SUBTOTAL	$50,881.29	$55,563.96
PUBLIC MATCHING FUNDS RECEIVED	$14,700.00	$55,387.00
TOTAL ACTUAL RECEIPTS	$65,581.29	$110,950.96
TOTAL DISBURSEMENTS	$47,694.12	$92,751.34
CASH ON HAND AT CLOSE OF REPORTING PERIOD	$17,887.17	$18,199.62

MISCELLANEOUS		
PUBLIC MATCHING FUNDS RETURNED	$0.00	$0.00
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 : *KARIN UHLICH FOR TUCSON* CONTRACT #: *CFA-2-13*

REPORTING PERIOD : *h, From 10/25/2013 to 11/11/2013* ID#: *13-215-CT*

		This Period	Campaign To Date
CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule 1	*Contributions to Establish Eligibility*	$0.00	$2,455.00
Total from Schedule A	*Contributions from Individuals*	$1,175.00	$59,143.00
SUBTOTAL		$1,175.00	$61,598.00
Total from Schedule A-4	*Offsets to Contributions*	$4,860.00	$6,080.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		($3,685.00)	$55,518.00

		This Period	Campaign To Date
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule A-1	*Family Contributions*	$0.00	$20.00
Total from Schedule A-2	*Contributions from Candidate*	$0.00	$10.00
Total from Schedule A-3	*Anonymous Contributions*	$0.00	$360.00
Total from Schedule A-3	*Prohibited Contributions*	$0.00	$0.00
Total from Schedule B	*Contributions from Political Committees*	$0.00	$8,160.00
Total from Schedule C	*Candidate Loans*	$0.00	$0.00
Total from Schedule C-1	*Other Loans*	$0.00	$0.00
Total from Schedule E	*In-Kind Contributions and Expenditures*	$0.00	$0.00
Total from Schedule F-1	*Dividends, Interest, and Other Receipts*	$4.53	$15.96
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		$4.53	$8,565.96
SUBTOTAL OF CONTRIBUTIONS RECEIVED		($3,680.47)	$64,083.96
Total from Schedule F-2	*Offsets to Contributions Received*	$0.00	$8,520.00
TOTAL CONTRIBUTIONS		($3,680.47)	$55,563.96

	This Period	Campaign To Date
PUBLIC MATCHING FUNDS		
TOTAL PUBLIC MATCHING FUNDS RECEIVED	$14,700.00	$55,387.00
TOTAL RECEIPTS	$11,019.53	$110,950.96

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

COMMITTEE : *KARIN UHLICH FOR TUCSON* CONTRACT #: *CFA-2-13*

REPORTING PERIOD : *h, From 10/25/2013 to 11/11/2013* ID#: *13-215-CT*

		This Period	Campaign To Date
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	*Expenditures for Operating Expenses*	$47,694.12	$92,110.89
Total from Schedule D-1	*Independent Expenditures*	$0.00	$0.00
Total from Schedule D-2	*Loans Made by Reporting Committee*	$0.00	$0.00
Total from Schedule D-4	*Repayment of Candidate Loans*	$0.00	$0.00
Total from Schedule D-5	*Repayment of Other Loans*	$0.00	$0.00
Total from Schedule D-6	*Transfer to Other Political Committees*	$0.00	$0.00
Total from Schedule D-7	*Any Other Disbursements*	$0.00	$640.45
Total from Schedule D-8	*Purchase of Goods*	$0.00	$0.00
Total from Schedule E	*In-Kind Contributions and Expenditures*	$0.00	$0.00
Total from Schedule F-3	*Debt Payments*	$0.00	$0.00
SUBTOTAL OF DISBURSEMENTS		$47,694.12	$92,751.34
Total from Schedule D-3	*Offsets to Operating Expenses*	$0.00	$0.00
TOTAL DISBURSEMENTS		$47,694.12	$92,751.34
RECEIPTS OVER DISBURSEMENTS		($36,674.59)	$18,199.62

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.

SIGNATURE OF TREASURER

SIGNATURE OF CANDIDATE

SIGNATURE OF CHAIRPERSON

REPORT PREPARED BY

CITY OF TUCSON RECEIVED NOV 13 AM 11:46 OFFICE OF THE CITY CLERK

STATE OF : Arizona *COUNTY OF :* Pima

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 13th *DAY OF* November, *20* 13

OFFICIAL SEAL
ROBIN MURDOCK
NOTARY PUBLIC-ARIZONA
PIMA COUNTY
My Comm. Exp. June 7, 2015

NOTARY PUBLIC

CITY OF TUCSON, 2013 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : *KARIN UHLICH FOR TUCSON* **CONTRACT #:** *CFA-2-13*

REPORTING PERIOD : *h, From 10/25/2013 to 11/11/2013* **ID#:** *13-215-CT*

		This Period	Campaign To Date
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	*Expenditures for Operating Expenses*	$47,694.12	$92,110.89
Total from Schedule D-1	*Independent Expenditures*	$0.00	$0.00
Total from Schedule D-2	*Loans Made by Reporting Committee*	$0.00	$0.00
Total from Schedule D-4	*Repayment of Candidate Loans*	$0.00	$0.00
Total from Schedule D-5	*Repayment of Other Loans*	$0.00	$0.00
Total from Schedule D-6	*Transfer to Other Political Committees*	$0.00	$0.00
Total from Schedule D-7	*Any Other Disbursements*	$0.00	$640.45
Total from Schedule D-8	*Purchase of Goods*	$0.00	$0.00
Total from Schedule E	*In-Kind Contributions and Expenditures*	$0.00	$0.00
Total from Schedule F-3	*Debt Payments*	$0.00	$0.00
SUBTOTAL OF DISBURSEMENTS		$47,694.12	$92,751.34
Total from Schedule D-3	*Offsets to Operating Expenses*	$0.00	$0.00
TOTAL DISBURSEMENTS		$47,694.12	$92,751.34
RECEIPTS OVER DISBURSEMENTS		($36,674.59)	$18,199.62

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SIGNATURE OF TREASURER

N/A
SIGNATURE OF CANDIDATE

N/A
SIGNATURE OF CHAIRPERSON

REPORT PREPARED BY

CITY OF TUCSON
OFFICE OF THE CITY CLERK
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2013 NOV 13 A11:46

STATE OF : ARIZONA *COUNTY OF :* PIMA

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 13 *DAY OF* November, 20 13.

TOMOKO SPOTSWOOD
Notary Public - Arizona
Pima County
My Comm. Expires Mar 15, 2015

NOTARY PUBLIC

Schedule A

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

CONTRIBUTIONS FROM INDIVIDUALS

	NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1.	Armstrong, Jill 31 E. Silverado Pl Oro Valley, AZ 85737	Admin Asst BHC	10/25/2013	1489	$350.00		
			Contribution Total :		**$350.00**	**$350.00**	**$350.00**
2.	Canchola, Roger 3524 E. Calle Alarcon Tucson, AZ 85716	Restauratuer Arcos de Oro	10/25/2013	134	$375.00		
			Contribution Total :		**$375.00**	**$375.00**	**$375.00**
3.	Cesare, Larry PO Box 13475 Tucson, AZ 85732	Real Estate Self	10/25/2013	1445	$450.00		
			Contribution Total :		**$450.00**	**$450.00**	**$450.00**
				TOTALS :	**$1,175.00**	**$59,143.00**	**$61,598.00**

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.	Aboud, Paula		10/28/2013	$300.00		Check #190
			Contribution Total :	**$300.00**	**$300.00**	
2.	Barber, Nancy	(520) 795-0420	10/27/2013	$450.00		Check #184
			Contribution Total :	**$450.00**	**$510.00**	
3.	Bibbens, Lisa		10/28/2013	$500.00		Check #191
			Contribution Total :	**$500.00**	**$500.00**	
4.	Bissell, Nancy	(520) 792-9924	10/27/2013	$410.00		Check #185
			Contribution Total :	**$410.00**	**$410.00**	
5.	Davis, Ruth (Bunny)	(520) 390-6847	10/27/2013	$450.00		Check #186
			Contribution Total :	**$450.00**	**$485.00**	
6.	Fugli, Michelle	(520) 991-0783	10/27/2013	$210.00		Check #187
			Contribution Total :	**$210.00**	**$210.00**	
7.	Lachowicz, Holly	(520) 326-2816	10/27/2013	$410.00		Check #188
			Contribution Total :	**$410.00**	**$410.00**	
8.	Lachowicz, Tanya	(520) 784-9678	10/27/2013	$210.00		Check #189
			Contribution Total :	**$210.00**	**$210.00**	
9.	Mehall, Pat		10/28/2013	$450.00		Check #192
			Contribution Total :	**$450.00**	**$450.00**	
10.	Morrison, Melanie		10/29/2013	$450.00		Check #195
			Contribution Total :	**$450.00**	**$450.00**	
11.	Olson, Paul		10/28/2013	$60.00		Check #193
			Contribution Total :	**$60.00**	**$60.00**	
12.	Silverman, Andrew		10/28/2013	$350.00		Check #194
			Contribution Total :	**$350.00**	**$350.00**	

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
13.	SUTHERLAND, PAMELA		10/29/2013	$200.00		Check #197
			Contribution Total :	**$200.00**	**$200.00**	
14.	Wiedhopf, Patricia	(520) 850-6755	10/29/2013	$410.00		Check #196
			Contribution Total :	**$410.00**	**$410.00**	
			TOTALS :	**$4,860.00**	**$6,080.00**	

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. Brueggers Bagels 3843 E. Broadway Blvd Tucson, AZ 85716	Food for Volunteers	11/2/2013	Debit Card	$59.98	
		Expenditure Total :		**$59.98**	
2. Monterey Court Cafe LLC 505 West Miracle Mile #24 Tucson, AZ 85705	Fundriaser Expenses (Food, taxes, gratutity)	11/1/2013	200	$378.30	
		Expenditure Total :		**$378.30**	
3. SIMG, Inc 1661 N. Swan Rd Suite 116 Tucson, AZ 85712	5 Camapign Mailers to Voters	10/30/2013	199	$28,967.62	
4. SIMG, Inc 1661 N. Swan Rd Suite 116 Tucson, AZ 85712	Two Joint Mailers w/ Fimbres and Kozachik Campaigns	10/30/2013	198	$4,293.90	
5. SIMG, Inc 1661 N. Swan Rd Suite 116 Tucson, AZ 85712	Campaign Management, Radio Ads, Online Advertisng, Robo Call, Video Production, Radio Ad Production	11/1/2013	201	$13,948.32	
		Expenditure Total :		**$47,209.84**	
6. US Post Office - Coronado Station 255 N. Rosemont Blvd Tucson, AZ 85711	Stamps	10/29/2013	Debit Card	$46.00	
		Expenditure Total :		**$46.00**	
		TOTALS :		**$47,694.12**	**$92,110.89**

Schedule F-1

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

DIVIDENDS, INTEREST AND OTHER RECEIPTS

NAME & ADDRESS	DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Commerce Bank of Arizona 3805 E. Broadway Blvd. Tucson, AZ 85716	Interest	11/1/2013		$4.53	
			Contribution Total :	**$4.53**	**$15.96**
			TOTALS :	**$4.53**	**$15.96**