



**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 \_\_\_\_\_

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 CITY OF TUCSON  
 13 SEP 24 AM 11:48  
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*R. M. Dork*

Signature Deputy City Clerk

Date: 9/24/13

*Rt* 169863  
 01/15/2013



**POLITICAL COMMITTEE  
STATE OF ARIZONA  
CAMPAIGN FINANCE REPORT**

For Office Use Only  
**CITY OF TUCSON**

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13 SEP 24 A8:48

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 5<sup>th</sup> 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	\$611.37	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$0	\$2075.61
5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)	\$611.37	\$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)	\$4.22	\$1626.46
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B)	\$607.15	\$607.15

\*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.

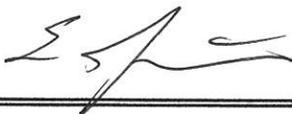
S:\Campaign Finance\2013 Campaign Finance\Forms\State\2013 CFA Report Cover Sheet.doc

# DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name AZ LD2 GOP

3. ID# 13-214-CT

2. Report Covering Period From: 16 August 2013 - 16 September 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)	\$0.00	\$102.00
(c) Political Committees (Total from Schedule B)	\$0.00	\$1,840.48
(d) <b>Subtotal Contributions [add 4(a), 4(b) and 4(c)]</b>	\$0.00	\$2,075.61
(e) Refund of Contributions (Total from Schedule F-2)	\$0.00	\$0.00
(f) <b>Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]</b>	\$0.00	\$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) <b>Total loans [add 5(a) and 5(b)]</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. <b>TOTAL Receipts [add 4(f), 5(c), 6, and 7]</b>	\$0.00	\$2,075.61
DISBURSEMENTS		
9. Expenditures for Operating Expenses (Total from Schedule D)	\$4.22	\$326.07
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) <b>Total Loan Repayments [add 13(a) and 13(b)]</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. <b>Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]</b>	\$4.22	\$1,724.46
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		\$98.00
18. <b>TOTAL disbursements [ subtract line 17 from line 16]</b>	\$4.22	\$1,626.46
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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**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name AZ LD2 GOP

2. ID# 13-214-CT

3. Report Covering Period from: 16 August 2013 - 16 September 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	16-Aug-13	\$4.22
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED shipping	CHECK # debit card	
b.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
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]		\$4.22

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