



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 Return of Public Matching Funds

Rlu York

Signature Deputy City Clerk

Date: 9/27/13

OFFICE OF THE CITY CLERK
 13 SEP 27 PM 2:06
 CITY OF TUCSON RECEIVED

169979
 01/15/2013

CITY OF TUCSON

TREASURY DIVISION

COLLECTIONS SECTION

CASH COUNT REPORT

DATE: 9/27/2013
STATION: Elections/001-151-8612

CURRENCY	AMOUNT
x Ones	-
x Twos	-
x Fives	-
x Tens	-
x Twenties	-
x Fifties	-
x Hundreds	-
Total Currency	\$ -
x .01	-
x .05	-
x .10	-
x .25	-
x .50	-
x 1.00	-
Total Coin	\$ -
Deposit Slip Total	-
Add: Credit Advices	-
Less: Charge Advices	-
Total Misc. Items	\$ -

Currenty Total \$ -
Coin Total -
Checks Total 33,859.00
Misc. Item Total -
GRAND TOTAL \$ 33,859.00
Cashier: *RW Jock*
Verified by: _____
Bag No. _____
TR No. _____

745490
1326902-1 9/27/2013 12:17 PM
1326902-1 9/27/2013 12:17 PM
1326902-1 9/27/2013 12:17 PM

COIN

Misc. Items: (Collections Only)

Miscellan

CITY OF TUCSON
Collections Section
791-4583
Water Inquiries 791-3242
Permit Inquiries 791-5550
CUSTOMER RECEIPT

CITY OF TUCSON

CASH RECEIPT

745490

Received From: Vote for 2013 Date: 9/27/13

Dept: 1042 Service Address: _____

ITEMS	Total	AMOUNT
33,859.00 Check	33,859.00	33,859.00
Deposit Only		

DESCRIPTION: Match of Public Matching Funds

By: *RW Jock*
Dept: City Clerk

1 ITEMS: AMT DUE \$33,859.00
Check# 1042
33,859.00 Check

FRI, September 27, 2013 12:17:56PM
AMOUNT DUE: \$33,859.
AMOUNT PAID: \$33,859.

<55/2 #177-1>
1326902-1 27SEP13 12:17PM 33,859
#0206*

Agency: 151
Revenue Source: 8412
Name: VOTEK022013
Desc: ELECTIONS
Amt Paid: 33,859

1326902-1 9/27/2013 12:17 PM
206 \$33,859.00 Miscellaneous

STOCK # 72720

USER

CITY OF TUCSON

TREASURY DIVISION

COLLECTIONS SECTION

CASH COUNT REPORT

DATE: 9/27/2013
STATION: Elections/001-151-8612

CURRENCY	AMOUNT
x Ones	-
x Twos	-
x Fives	-
x Tens	-
x Twenties	-
x Fifties	-
x Hundreds	-
Total Currency	\$ -
x .01	-
x .05	-
x .10	-
x .25	-
x .50	-
x 1.00	-
Total Coin	\$ -
Deposit Slip Total	-
Add: Credit Advices	-
Less: Charge Advices	-
Total Misc. Items	\$ -

Currenty Total \$ -
 Coin Total -
 Checks Total 33,859.00
 Misc. Item Total -
GRAND TOTAL \$ 33,859.00

Cashier: [Signature]
 Verified by: _____
 Bag No. _____
 TR No. _____

1326902-1 9/27/2013 Br1 T55
 Fri Sep 27, 2013 12:17 PM
 206 \$33,859.00 Miscellaneous

CITY OF TUCSON
 Collections Office
CASH RECEIPT
 745490

Received from: Vote Nov 2013 Date: 9/27/13
 Dept: 1042 Service Address: _____

ITEMS	Total	AMOUNT
Check 1042	33,859.00	33,859.00
Deposit Only		
Description: <u>Hand of Public Matching Funds</u>		
Check # <u>1042</u>		

By: [Signature] Dept: City Clerk
 STOCK # 72720

Payment Type: Miscellaneous
 MP - Miscellaneous Payments
 Trans Type: RV - Revenue Acct Coll Rec
 Fund: 001
 Agency: 151
 Revenue Source: 8612
 Name: VOTEK022013
 Desc: ELECTIONS
 Amt Paid: 33,859
 <55/2 #177-1> 33,859
 1326902-1 27SEP13 12:17PM *0206*

1 ITEMS: AMT DUE \$33,859.00
 Check# 1042
 33,859.00 CHECK

 FRI, September 27, 2013 12:17:56PM
 AMOUNT DUE: \$33,859.
 AMOUNT PAID: \$33,859.

CITY OF TUCSON
 Collections Section
 791-9583
 Water Inquiries 791-3242
 Permit Inquiries 791-5550
 CUSTOMER RECEIPT