

CITY OF TUCSON, 2006 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name : **LORI OIEN**
Address 1 : **1930 N. BONANZA AVE**
Address 2 :
City, State, Zip : **TUCSON, AZ 85749**
Phone :
Office Sought : **COUNCIL MEMBER, WARD 2**
Date Became Candidate : **12/21/2006**
E-Mail : **olenjmo@msn.com**

TREASURER INFORMATION

Name : **JANE SCHWARTZ**
Address 1 : **3742 N. TRES LOMAS PLACE**
Address 2 :
City, State, Zip : **TUCSON, AZ 85749**
Phone :
E-Mail : **zazjane@aol.com**

COMMITTEE INFORMATION

Name : **LORI OIEN FOR CITY COUNCIL**
Address 1 : **8987 N. TANQUE VERDE**
Address 2 : **309-203**
City, State, Zip : **TUCSON, AZ 85749**
Phone :
Fax : **(520) 749-3472**
Party Affiliation : **REPUBLICAN**
City ID # : **06-107-CT**
Contract # : **CFA-3-06**
E-Mail : **olenjmo@worldnet.att.net**

SURPLUS INFORMATION

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

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**CITY OF TUCSON, 2006 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : LORI OIEN FOR CITY COUNCIL
REPORTING PERIOD : h, From 10/18/2007 thru 11/12/2007

CONTRACT #: CFA-3-06
ID#: 06-107-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	\$7,223.03	
TOTAL CONTRIBUTIONS	\$924.74	\$26,387.84
SUBTOTAL	\$8,147.77	\$26,387.84
PUBLIC MATCHING FUNDS RECEIVED	\$2,478.00	\$21,006.00
TOTAL ACTUAL RECEIPTS	\$10,622.77	\$47,393.84
TOTAL DISBURSEMENTS	\$5,760.79	\$42,541.86
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$4,861.98	\$4,851.98

MISCELLANEOUS		
PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$0.00
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE		\$0.00

*See report for Period f
for a note regarding
Printwells invoice -
work done in Sept but
invoice received 11/5
and recorded in this
report*

*15/11
Treasurer, Lori Oien for City Council*

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**CITY OF TUCSON, 2006 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : *LORI OIEN FOR CITY COUNCIL*
REPORTING PERIOD : *h, From 10/18/2007 thru 11/12/2007*

CONTRACT #: *CFA-3-06*
ID#: *06-107-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	\$7,180.00
Total from Schedule A	<i>Contributions from Individuals</i>	\$555.00	\$13,106.00
Total from Schedule A-1	<i>Family Contributions</i>	\$0.00	\$720.00
SUBTOTAL		\$655.00	\$21,006.00
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$655.00	\$21,006.00

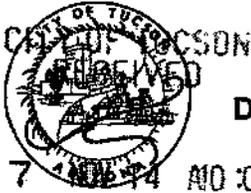
		<i>This Period</i>	<i>Campaign To Date</i>
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule A-2	<i>Contributions from Candidate</i>	\$0.00	\$20.00
Total from Schedule A-3	<i>Anonymous Contributions</i>	\$0.00	\$0.00
Total from Schedule A-3	<i>Prohibited Contributions</i>	\$0.00	\$110.00
Total from Schedule B	<i>Contributions from Political Committees</i>	\$0.00	\$390.00
Total from Schedule C	<i>Candidate Loans</i>	\$369.74	\$4,271.41
Total from Schedule C-1	<i>Other Loans</i>	\$0.00	\$453.43
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$247.00
Total from Schedule F-1	<i>Dividends, Interest, and Other Receipts</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$369.74	\$5,491.84
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$924.74	\$26,497.84
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$110.00
TOTAL CONTRIBUTIONS		\$924.74	\$26,387.84

		<i>This Period</i>	<i>Campaign To Date</i>
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$2,475.00	\$21,006.00
TOTAL RECEIPTS		\$3,399.74	\$47,393.84

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CITY OF TUCSON, 2006 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : LORI OIEN FOR CITY COUNCIL

CONTRACT #: CFA-3-06

OFFICE OF THE CITY CLERK
OFFICE REPORTING PERIOD : h, From 10/18/2007 thru 11/12/2007

ID#: 06-107-CT

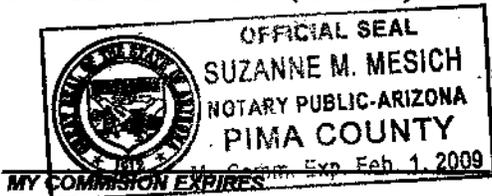
Table with columns: EXPENDITURES & DISBURSEMENTS, This Period, Campaign To Date. Rows include Total from Schedule D, D-1, D-2, D-4, D-5, D-6, D-7, D-8, E, SUBTOTAL OF DISBURSEMENTS, and RECEIPTS OVER DISBURSEMENTS.

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.

SIGNATURE OF REPORTER (handwritten initials)
Both unavailable to sign @ this time.
SIGNATURE OF CHAIRPERSON

SIGNATURE OF CANDIDATE (handwritten initials)
REPORT PREPARED BY (handwritten initials)

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 14TH DAY OF November, 2007



(handwritten initials)
NOTARY PUBLIC

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

Committee Name: LORI OIEN FOR CITY COUNCIL

CITY ID#: 06-107-CT

Reporting Period: h, From 10/18/2007 thru 11/12/2007

Contract # CFA-3-06

- 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** Offset 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

Schedule A

Reporting Period : h

CONTRIBUTIONS FROM INDIVIDUALS

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NAME & ADDRESS	OCCUPATION & EMPLOYER	PHONE	DATE	CHECK #	AMOUNT THIS PERIOD	CUM THRU THIS PERIOD	CUM 1 & A THRU THIS PERIOD
1. Carlson, John 2561 N Camino Valle Verde Tucson, AZ 85715	retired retired		7 NOV 14 AIO 09				
			10/27/2007	8541	\$50.00		
Contribution Total :					\$50.00	\$50.00	\$50.00
2. Cox, Garland 10459 E Sonoran Vista Trl Tucson, AZ 85749	retired retired						
			10/24/2007	1319	\$300.00		
Contribution Total :					\$300.00	\$300.00	\$300.00
3. Hoffman, Jonathon 2509 N. Campbell Ave. #158 Tucson, AZ 85719	Salesman Summit Hut						
			10/20/2007	3040	\$25.00		
Contribution Total :					\$25.00	\$25.00	\$25.00
4. Jamison, Suzanne 4259 E Allison Rd Tucson, AZ 85712	retired retired						
			10/18/2007	5496	\$50.00		
Contribution Total :					\$50.00	\$50.00	\$50.00
5. Reyes, Gabriel 1674 W Circle A Dr Tucson, AZ 85713	Teacher's Aide Youthworks, Inc						
			10/22/2007	cash	\$20.00		
Contribution Total :					\$20.00	\$20.00	\$20.00
6. Reyes, Linda 1674 W Circle A Dr Tucson, AZ 85713	Development Open Inn						
			10/22/2007	423	\$10.00		
Contribution Total :					\$10.00	\$10.00	\$10.00
7. Sweeney, Mildred 9236 E Shonto Ln Tucson, AZ 85749	Homemaker Homemaker						
			10/27/2007	425	\$100.00		
Contribution Total :					\$100.00	\$100.00	\$100.00
TOTALS :					\$555.00	\$555.00	\$555.00

COMMITTEE : LORI DIEN FOR CITY COUNCIL

CONTRACT #: CFA-3-06

ID#: 06-107-CT

November 12, 2007

Schedule C

Reporting Period : h

CANDIDATE LOANS

LOAN DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Lori's ticket for breakfast with Tucson GLBT Chamber of Commerce	10/18/2007	cash	\$20.00	
2. Lunch for sign crew volunteers	10/26/2007	Amex	\$74.32	
3. Election day lunch for Candidate and 3 volunteers who placed signs.	11/10/2007	amex	\$40.91	
4. Receipts for end of campaign party for volunteers. Receipts are dated from 9/6 to 11/10. See receipts for Vendor names.	11/10/2007	Amex	\$275.42	
Contribution Total :			\$410.65	\$4,312.32
TOTALS :			\$410.65	\$4,312.32

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Schedule D

Reporting Period : h

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. ElectionMall Technologies, Inc 1101 Pennsylvania Ave, Sixth Floor Washington, DC 20004	Repay Walt Stephenson for purchase of robo-phone calls to vote for Lori	10/22/2007	2043	\$1,201.50	
					OFFICE OF THE CITY CLERK 7 NOV 14 AM 09 CITY OF TUCSON RECEIVED
2. ElectionMall Technologies, Inc 1101 Pennsylvania Ave, Sixth Floor Washington, DC 20004	Robotic calls to get the vote out for Lori	10/30/2007	2045	\$1,435.70	
Expenditure Total :				\$2,637.20	\$3,138.60
3. INSIDE TRACK PRODUCTIONS P.O. Box 2128 Tucson, AZ 85702	Radio Ads for Lori	10/30/2007	2046	\$1,800.00	
4. INSIDE TRACK PRODUCTIONS P.O. Box 2128 Tucson, AZ 85702	Radio ads for Lori	11/2/2007	2047	\$500.00	
Expenditure Total :				\$2,300.00	\$8,996.96

COMMITTEE : LORI OIEN FOR CITY COUNCIL

CONTRACT #: CFA-3-06

ID#: 06-107-CT

November 12, 2007

Schedule D

Reporting Period : h

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
6. Print Well 2310 E Broadway Tucson, AZ 85719	Palm cards purchased 9/20 - Statement with invoice received 11/9	11/10/2007	2048	\$594.55	
Expenditure Total :				\$594.55	\$2,209.04
TOTALS :				\$6,531.75	\$14,244.60

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Schedule D-3

Reporting Period : h

OFFSETS TO OPERATING EXPENSES

NAME	CREDIT DATE	CREDIT AMOUNT	CUMULATIVE THRU THIS PERIOD	CREDIT DESCRIPTION
1. G. J. Carlson, Private Investigator	10/28/2007	\$230.70		Candidate repaid campaign for this disallowed expense. Copy of her check with deposit of 10/30
Expenditure Total :		\$230.70	\$230.70	
TOTALS :		\$230.70	\$230.70	

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Schedule D-4

Reporting Period : h

REPAYMENT OF CANDIDATE LOANS

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NAME	PAYMENT DATE	PAYMENT AMOUNT	CUMULATIVE THRU THIS PERIOD	PAYMENT DESCRIPTION
Loan Description : <i>Lori's ticket for breakfast with Tucson GLBT Chamber of Commerce</i>				7 NOV 14 10:10
1.	10/18/2007	\$20.00		Repay Lori with check 2041
Expenditure Total :		\$20.00	\$20.00	
Loan Description : <i>Room rental at the Marksman for fundraiser for Lori</i>				OFFICE OF THE CITY CLERK
2.	10/18/2007	\$50.00		Repay Lori with check # 2041
Expenditure Total :		\$50.00	\$50.00	
Loan Description : <i>Lunch for sign crew volunteers</i>				
3.	10/28/2007	\$74.32		Repay Lori for lunch bought for volunteers. Check #2044
Expenditure Total :		\$74.32	\$74.32	
Loan Description : <i>Anne paid for Lori's ticket to dinner honoring Carol West, hosted by Tucson Clean and Beautiful</i>				
4.	11/10/2007	\$40.00		Repaid with check #2049. Treasurer received notice of this loan on 11/9
Expenditure Total :		\$40.00	\$40.00	
Loan Description : <i>Receipts for end of campaign party for volunteers. Receipts are dated from 9/6 to 11/10. See receipts for Vendor names.</i>				
5.	11/12/2007	\$275.42		Repay Candidate for end of campaign party. Check #2050.
Expenditure Total :		\$275.42	\$275.42	
Loan Description : <i>Election day lunch for Candidate and 3 volunteers who placed signs.</i>				
6.	11/12/2007	\$40.91		Repay Lori with check # 2051
Expenditure Total :		\$40.91	\$40.91	
TOTALS :		\$500.65	\$500.65	

COMMITTEE : LORI OIEN FOR CITY COUNCIL

CONTRACT #: CFA-3-06

ID#: 06-107-CT

November 13, 2007

Schedule D-5

Reporting Period : h

REPAYMENT OF ALL OTHER LOANS

NAME	PAYMENT DATE	PAYMENT AMOUNT	CUMULATIVE THRU THIS PERIOD	PAYMENT DESCRIPTION
1. Stephenson, Anne	11/10/2007	\$40.00		Repaid with check #2049. Treasurer received notice of this loan on 11/9
Expenditure Total :		\$40.00	\$40.00	
TOTALS :		\$40.00	\$40.00	

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