



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



Primary Election – August 30, 2011
 General Election – November 8, 2011

NAME OF COMMITTEE FILING REPORT
 For Rawson for Council
 (Committee Name)
 for Jennifer Rawson who is a candidate for the office
 (Name of Candidate, when applicable)
 of Council Member, Ward 2 ID # 11-189-CT

OR

CANDIDATE \$500 THRESHOLD EXCEPTION STATEMENT
 for _____
 (Name of Candidate)
 who is a Candidate for the Office of _____
 ID# _____

Check the report received:

- Political Committee Statement of Organization # _____ Original or Amended
- Request for Public Matching Funds

CAMPAIGN FINANCE REPORT:

- a. Statement Establishing Eligibility *Amended*
- b. Consolidated City/State Campaign Finance Report (Filed on or before January 31, 2011)
- c. Consolidated City/State Campaign Finance Report (Filed on or before June 30, 2011)
- d. Consolidated City/State Pre – Primary Report (Filed on or before August 18, 2011)
- e. City Post – Primary Report (Filed on or before September 9, 2011)
- f. State Post – Primary Election Report (Filed on or before September 29, 2011)
- g. Consolidated City/State Pre – General Election Report
 (Filed on or before October 27, 2011) *(Received 9/28/11)*
- h. City Post – General Election Report (Filed on or before November 18, 2011)
- i. State Post – General Election Report (Filed on or before December 8, 2011)
- Termination Statement *(Final report must be included if not previously filed)*
- Other _____

(If a No Activity Statement is being filed, indicate the reporting period)

 Signature Deputy City Clerk

Dated: 9/30/11

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AW 156927

CITY OF TUCSON, 2011 ELECTIONS CAMPAIGN INFORMATION



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CANDIDATE INFORMATION

Name : **JENNIFER RAWSON**
Address 1 : **9581 E OZARK ST**
Address 2 :
City, State, Zip : **TUCSON, AZ 85748**
Phone : **(520) 290-0448**
Office Sought : **COUNCIL MEMBER, WARD 2**
Date Became Candidate : **3/29/2011**
E-Mail : **jenna@w3az.net**

TREASURER INFORMATION

Name : **TOM LINN**
Address 1 : **7457 E BROADWAY**
Address 2 :
City, State, Zip : **TUCSON, AZ 85710**
Phone : **(520) 886-5238**
E-Mail : **tomelinn@stevephillips CPA.com**

COMMITTEE INFORMATION

Name : **RAWSONFORCOUNCIL**
Address 1 : **9581 EAST OZARK STREET**
Address 2 :
City, State, Zip : **TUCSON, AZ 85748**
Phone : **(520) 290-0448**
Fax : **(520) 290-0448**
Party Affiliation : **REPUBLICAN**
City ID # : **11-189-CT**
Contract # : **CFA-9-11**
E-Mail : **rawsonforcitycouncil@gmail.com**

SURPLUS INFORMATION

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

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**CITY OF TUCSON, 2011 ELECTIONS
 CAMPAIGN FINANCE ADMINISTRATION**
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : RAWSONFORCOUNCIL

CONTRACT #: CFA-9-11

REPORTING PERIOD : g, From 9/20/2011 thru 10/19/2011

ID#: 11-189-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	\$8,439.21	
TOTAL CONTRIBUTIONS	\$0.00	\$16,824.86
SUBTOTAL	\$8,439.21	\$16,824.86
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL ACTUAL RECEIPTS	\$8,439.21	\$16,824.86
TOTAL DISBURSEMENTS	\$130.24	\$8,515.89
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$8,308.97	\$8,308.97

MISCELLANEOUS		
PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$0.00
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE (Schedule F-3)		txt49Cum



**CITY OF TUCSON, 2011 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

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COMMITTEE : **RAWSONFORCOUNCIL**
REPORTING PERIOD : *g, From 9/20/2011 thru 10/19/2011*

CONTRACT #: **CFA-9-11**
ID#: **11-189-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	\$5,338.11
Total from Schedule A	<i>Contributions from Individuals</i>	\$0.00	\$8,339.00
SUBTOTAL		\$0.00	\$13,677.11
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$250.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$0.00	\$13,427.11

		<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	\$50.00
Total from Schedule A-2	<i>Contributions from Candidate</i>	\$0.00	\$293.22
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	\$0.00
Total from Schedule C	<i>Candidate Loans</i>	\$0.00	\$129.38
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	\$2,729.90
Total from Schedule F-1	<i>Dividends, Interest, and Other Receipts</i>	\$0.00	\$195.25
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$0.00	\$3,397.75
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$0.00	\$16,824.86
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$0.00	\$16,824.86

		<i>This Period</i>	<i>Campaign To Date</i>
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$0.00	\$0.00
TOTAL RECEIPTS		\$0.00	\$16,824.86



**CITY OF TUCSON, 2011 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

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COMMITTEE : RAWSONFORCOUNCIL
REPORTING PERIOD : g, From 9/20/2011 thru 10/19/2011

CONTRACT #: CFA-9-11
ID#: 11-189-CT

EXPENDITURES & DISBURSEMENTS		<i>This Period</i>	<i>Campaign To Date</i>
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$0.00	\$5,514.76
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>	\$130.24	\$271.23
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	\$2,729.90
Total from Schedule F-3	<i>Debt Payments</i>	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$130.24	\$8,515.89
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$130.24	\$8,515.89
RECEIPTS OVER DISBURSEMENTS		(\$130.24)	\$8,308.97

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.

Thomas E. Lem

SIGNATURE OF TREASURER

Jennifer M Rawson

SIGNATURE OF CANDIDATE

Rebecca A Sporn

SIGNATURE OF CHAIRPERSON

Thomas E. Lem

REPORT PREPARED BY

STATE OF : AZ

COUNTY OF : Pima

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 28 DAY OF September, 2011.


KYRIA KERSHNER
Notary Public - Arizona
Pima County
My Comm. Expires Mar 6, 2015

Kyria Kershner

NOTARY PUBLIC

Schedule D-7

Reporting Period : g

ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Axen, Klaus 1637 W Green Thicket Way Tucson, AZ 85704	Sav-on-Signs was overpaid on Inv # 50413. Credit provided and entered on F-1 and refunded to contributors.	9/26/2011	1257	\$17.54	
Expenditure Total :				\$17.54	\$107.54
2. Cooney, Shirley 5710 N Campbell Ave Tucson, AZ 85718	Sav-on-Signs was overpaid on Inv # 50413. Credit provided and entered on F-1 and refunded to contributors.	9/26/2011	1258	\$17.54	
Expenditure Total :				\$17.54	\$17.54
3. HERNDON, J MICHAEL 4500 E SPEEDWAY #64 TUCSON, AZ 85712	Refund for corp check received in error.	9/26/2011	1293	\$25.00	
Expenditure Total :				\$25.00	\$25.00
4. Lebrecht, Dianna 5960 E Calle De Vita Tucson, AZ 85750	Sav-on-signs was overpaid on Inv # 50413. Credit provided and entered on F-1 and refunded to contributors.	9/26/2011	1259	\$17.54	
Expenditure Total :				\$17.54	\$17.54
5. Lebrecht, Natalie C 6381 N Vuelta Tajo Tucson, AZ 85718	Sav-On-Signs was overpaid on Inv # 50413. Credit provided and entered on F-1 and refunded to contributors.	9/26/2011	1260	\$17.54	
Expenditure Total :				\$17.54	\$17.54
6. Studley, Larry 1635 S Alvernon Way Tucson, AZ 85711	Sav-On-Signs was overpaid on Inv# 50413. Credit provided and entered on F-1 and refunded to contributors.	9/26/2011	1291	\$17.54	
Expenditure Total :				\$17.54	\$17.54
7. Willis, Chris 8341 E Sandstone Dr Tucson, AZ 85750	Sav-On-Signs was overpaid on Inv# 50413. Credit provided and entered on F-1 and refunded to contributors.	9/26/2011	1292	\$17.54	
Expenditure Total :				\$17.54	\$17.54

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Schedule D-7
Reporting Period : g

ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
TOTALS :				\$130.24	\$271.23

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