



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

CITY OF TUCSON
RECEIVED



May Special Election – May 16, 2017
 Primary Election – August 29, 2017
 General Election – November 7, 2017

17 OCT 16 A8:58

NAME OF COMMITTEE FILING REPORT

OFFICE OF THE
CITY CLERK

For Chew for Ward 3 Council
 (Name of Political Committee)
 for Felicia Chew who is a candidate for the office
 (Name of Candidate, when applicable)
 of Council Member Ward 3 Political Party Democrat ID # 16-257-CT

- Political Committee Statement of Organization # _____ Original or
 Request for Public Matching Funds Contract# _____ Amended
 (PMF Candidates Only)

CAMPAIGN FINANCE REPORT:

- Statement Establishing Eligibility – **PMF Candidates Only**
- a. Quarterly City/State Campaign Finance Report (Filed on or before January 15, 2017) **SUNDAY**
- b. Quarterly City/State Campaign Finance Report (Filed on or before April 15, 2017) **SATURDAY**
- c. May Pre-Election Report (Filed on or before May 6, 2017) **SATURDAY**
- d. Post-Election Report (Filed on or before July 15, 2017) **SATURDAY**
- e. City/State Pre – Primary Report (Filed on or before August 19, 2017) **SATURDAY**
- f. City Post – Primary Report (Filed on or before September 8, 2017) – **PMF Candidates Only**
- g. State Post – Primary Election Report (Filed on or before October 15, 2017) **SUNDAY**
- h. City/State Pre – General Election Report (Filed on or before October 28, 2017) **SATURDAY**
- i. City Post – General Election Report (Filed on or before November 17, 2017) – **PMF Candidates Only**
- j. State Post – General Election Report (Filed on or before January 15, 2018)
- k. Termination Statement (Filed on or before March 13, 2018) – **PMF Candidates Only**
must include Final report if not previously filed
- Other _____

195459
0-512 X-CFA

Sharon A
Signature Deputy City Clerk

Date: 10/16/17

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

Committee Name: CHEW FOR WARD 3 COUNCIL

CITY ID#: 16-257CT

Reporting Period: g, From 9/5/2017 thru 9/30/2017

Contract # CFA-1-17

- 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

NOTE: Any form with activity must be filed

CITY OF TUCSON, 2016 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name : *FELICIA CHEW*
Address 1 : *917 E PASTIME RD*
Address 2 :
City, State, Zip : *TUCSON, AZ 85719*
Phone : *(520) 909-3888*
Office Sought : *COUNCIL MEMBER, WARD 3*
Date Became Candidate : *9/16/2016*
E-Mail : *chewfortucson@gmail.com*

TREASURER INFORMATION

Name : *LAURA TALARSKY STEVENS*
Address 1 : *3910 E. LA CRECIENTE*
Address 2 :
City, State, Zip : *TUCSON, AZ 85711*
Phone : *(201) 725-3545*
E-Mail : *tallerskies@yahoo.com*

COMMITTEE INFORMATION

Name : *CHEW FOR WARD 3 COUNCIL*
Address 1 : *917 E PASTIME RD*
Address 2 :
City, State, Zip : *TUCSON, AZ 85719*
Phone : *(520) 909-3888*
Fax : *() -*
Party Affiliation : *DEMOCRATIC*
City ID # : *16-257CT*
Contract # : *CFA-1-17*
E-Mail : *chewfortucson@gmail.com*

SURPLUS INFORMATION

Surplus from previous campaign : *\$0.00*



CITY OF TUCSON, 2016 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : CHEW FOR WARD 3 COUNCIL
REPORTING PERIOD : g, From 9/5/2017 to 9/30/2017

CONTRACT #: CFA-1-17
ID#: 16-257CT

	<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	\$5,770.75	
TOTAL CONTRIBUTIONS	\$1,943.08	\$19,355.36
SUBTOTAL	\$7,713.83	\$19,355.36
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$13,774.33
TOTAL ACTUAL RECEIPTS	\$7,713.83	\$33,129.69
TOTAL DISBURSEMENTS	\$3,060.66	\$28,421.52
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$4,653.17	\$4,708.17
MISCELLANEOUS		
PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$0.00
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE (Schedule F-3)	\$0.00	\$0.00



**CITY OF TUCSON, 2016 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : *CHEW FOR WARD 3 COUNCIL*
 REPORTING PERIOD : *g, From 9/5/2017 to 9/30/2017*

CONTRACT #: *CFA-1-17*
 ID#: *16-257CT*

		<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	\$4,780.00
Total from Schedule A	<i>Contributions from Individuals</i>	\$0.00	\$11,789.33
Total from Schedule A-1	<i>Family Contributions</i>	\$0.00	\$20.00
SUBTOTAL		\$0.00	\$16,589.33
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$60.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$0.00	\$16,529.33

		<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	\$55.35
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	\$500.00
Total from Schedule C	<i>Candidate Loans</i>	\$1,943.08	\$2,245.68
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	\$25.00
Total from Schedule F-1	<i>Dividends, Interest, and Other Receipts</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$1,943.08	\$2,826.03
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$1,943.08	\$19,355.36
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$1,943.08	\$19,355.36

		<i>This Period</i>	<i>Campaign To Date</i>
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$0.00	\$13,774.33
TOTAL RECEIPTS		\$1,943.08	\$33,129.69



**CITY OF TUCSON, 2016 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : CHEW FOR WARD 3 COUNCIL
REPORTING PERIOD : g. From 9/5/2017 to 9/30/2017

CONTRACT # : CFA-1-17
ID#: 16-257CT

EXPENDITURES & DISBURSEMENTS		<i>This Period</i>	<i>Campaign To Date</i>
Total from Schedule D	<i>Expenditures for Operating Expenses</i>		
Total from Schedule D-1	<i>Independent Expenditures</i>	\$1,117.58	\$25,152.62
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>	\$1,943.08	\$2,245.68
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>	\$0.00	\$0.00
Total from Schedule D-8	<i>Purchase of Goods</i>	\$0.00	\$603.22
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$0.00
Total from Schedule F-3	<i>Debt Payments</i>	\$0.00	\$25.00
SUBTOTAL OF DISBURSEMENTS		\$0.00	\$400.00
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$1,060.66	\$28,426.52
TOTAL DISBURSEMENTS		\$0.00	\$5.00
RECEIPTS OVER DISBURSEMENTS		\$1,060.66	\$28,421.52
		(\$1,117.58)	\$4,708.17

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

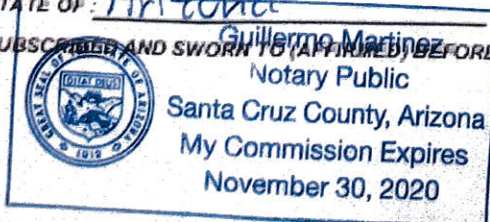
SIGNATURE OF CHAIRPERSON

SIGNATURE OF CANDIDATE

LAURA TRAPSKY STEVENS
REPORT PREPARED BY

STATE OF: Arizona
SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 16 DAY OF October, 2017

COUNTY OF: Pima



NOTARY PUBLIC



**CITY OF TUCSON, 2016 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

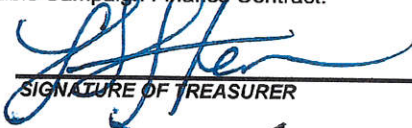
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS


COMMITTEE : *CHEW FOR WARD 3 COUNCIL*
REPORTING PERIOD : *g, From 9/5/2017 to 9/30/2017*


CONTRACT #: *CFA-1-17*
ID#: *16-257CT*

EXPENDITURES & DISBURSEMENTS		<i>This Period</i>	<i>Campaign To Date</i>
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$1,117.58	\$25,152.62
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>	\$1,943.08	\$2,245.68
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>	\$0.00	\$603.22
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	\$25.00
Total from Schedule F-3	<i>Debt Payments</i>	\$0.00	\$400.00
SUBTOTAL OF DISBURSEMENTS		\$3,060.66	\$28,426.52
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$5.00
TOTAL DISBURSEMENTS		\$3,060.66	\$28,421.52
RECEIPTS OVER DISBURSEMENTS		(\$1,117.58)	\$4,708.17

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.

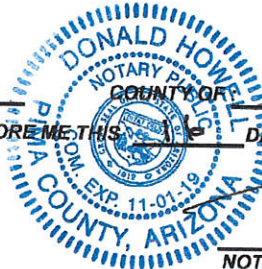

SIGNATURE OF TREASURER

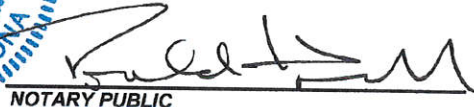

SIGNATURE OF CANDIDATE


REPORT PREPARED BY


SIGNATURE OF CHAIRPERSON

STATE OF: Arizona
SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 15 DAY OF October, 2017




NOTARY PUBLIC

Schedule C

Reporting Period : g, From 9/5/2017 To 9/30/2017

CANDIDATE LOANS

LOAN DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. mileage claim #2: \$316.29 mileage claim #3: \$826.79 facility use: \$800	9/5/2017	0103001191	\$1,943.08	
Contribution Total :			\$1,943.08	\$2,245.68
TOTALS :			\$1,943.08	\$2,245.68

Schedule D

Reporting Period : g, From 9/5/2017 To 9/30/2017

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Betts Printing 110 S. Park Ave Tucson, AZ 85719	Thank you cards	9/21/2017		\$155.30	
Expenditure Total :				\$155.30	
2. Casey Murray 5400 E Williams Blvd apt 13307 Tucson, AZ 85711	field organizer final pay	9/6/2017	0038404654	\$25.00	
Expenditure Total :				\$25.00	
3. Dollar Tree Stores, Inc. 605 E Grant Road #101 Tucson, AZ 85705	Thank you cards	9/10/2017		\$54.30	
4. Dollar Tree Stores, Inc. 605 E Grant Road #101 Tucson, AZ 85705	Thank you cards	9/26/2017		\$13.03	
Expenditure Total :				\$67.33	
5. Facebook 1 Hacker Way Menlo Park, CA 94025	Promotion of Victoria Steele's endorsement 8/13-8/16/17	9/5/2017		\$24.95	
Expenditure Total :				\$24.95	
6. Laura Talarisky Stevens 3910 E. La Creciente Tucson, AZ 85711	Treasurer Pay - two pay periods	9/29/2017	0041802671	\$600.00	
Expenditure Total :				\$600.00	
7. Plunketts Hallmark 420 N Willmot Rd Tucson, AZ 85711	Stamps for thank you cards	9/30/2017		\$49.00	
Expenditure Total :				\$49.00	

Schedule D

Reporting Period : g, From 9/5/2017 To 9/30/2017

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
8. USPS Rosemont 255 N Rosemont Blvd Tucson, AZ 85711	Stamps for thank you cards	9/18/2017		\$196.00	
Expenditure Total :				\$196.00	
TOTALS :				\$1,117.58	\$25,152.62

Schedule D-4

Reporting Period : g, From 9/5/2017 To 9/30/2017

REPAYMENT OF CANDIDATE LOANS

NAME	PAYMENT DATE	PAYMENT AMOUNT	CUMULATIVE THRU THIS PERIOD	PAYMENT DESCRIPTION
Loan Description : mileage claim #2: \$316.29 mileage claim #3: \$826.79 facility use: \$800				
1.	9/5/2017	\$1,943.08		mileage claim #2: \$316.29; mileage claim #3: \$826.79; facility use \$800
Expenditure Total :		\$1,943.08	\$1,943.08	
TOTALS :		\$1,943.08	\$1,943.08	