

### CITY OF TUCSON

OFFICE OF THE CITY CLERK

### CAMPAIGN FINANCE ADMINISTRATION REPORT RECEIPT



May Special Election – May 16, 2017 Primary Election – August 29, 2017 17 DCT 26 P2:48 General Election – November 7, 2017

				APPLIANCE TO SECURITION OF THE PARTY OF THE
NAI	ИE	(O)	F COMMITTEE FILING REPORT	OFFICE OF THE OITY CLERK
For	0		w for Ward 3 Council	
for .			ne of Political Committee) ne of Candidate, when applicable)	who is a candidate for the office
of _	atana a		Political Party	ID# <u>16-257-CT</u>
Į	_		Political Committee Statement of Organization #	Original or
ĺ	_		Request for Public Matching Funds Contract#	Amended (PMF Candidates Only)
CAN	1P.	4IG	N FINANCE REPORT:	
-			Statement Establishing Eligibility – PMF Candidates Only	
Ì		a.	Quarterly City/State Campaign Finance Report (Filed on or before	January 15, 2017) SUNDAY
ļ		b.	Quarterly City/State Campaign Finance Report (Filed on or before	April 15, 2017) SATURDAY
ļ	ם	c.	May Pre-Election Report (Filed on or before May 6, 2017) <b>SATUI</b>	RDAY
ļ		d.	Post-Election Report (Filed on or before July 15, 2017) <b>SATURD</b>	AY
ļ		e.	City/State Pre – Primary Report (Filed on or before August 19, 201	7) SATURDAY
)	]	f.	City Post – Primary Report (Filed on or before September 8, 2017)	- PMF Candidates Only
į		g.	State Post – Primary Election Report (Filed on or before October 1	5, 2017) <b>SUNDAY</b>
,	¥,	h.	City/State Pre – General Election Report (Filed on or before Octob	per 28, 2017) <b>SATURDAY</b>
		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 1	5, 2018)
		k.	Termination Statement (Filed on or before March 13, 2018) – PMI must include Final report if not previously filed	F Candidates Only
		Otl	her	
			195625 OFILK-CFA	eputy City Clerk

### CAMPAIGN FINANCE REPORT FORMS SUBMITTED WITH THIS REPORT

Com	mittee Name: ַ	CHEW FOR WARD 3 COUNCIL	CITY ID#: 16-257CT
₹ерс	orting Period:	h, From 10/1/2017 thru 10/21/2017	Contract # <u>CFA-1-17</u>
<b>∠</b>	Schedule List	This Report	
<b>✓</b>	Campaign Inf	ormation Sheet Campaign Information Sheet	
<b>/</b>	Summary Rep	port 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	
<b>✓</b>	Schedule C	Candidate Loans	
	Schedule C-1	Other Loans	
<b>/</b>	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	
V	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	
		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



### DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE: CHEW FOR WARD 3 COUNCIL
REPORTING PERIOD: h, From 10/1/2017 to 10/21/2017

CONTRACT #: CFA-1-17

ID#: 16-257CT

	This Period	Campaign To Date
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$4,653.17	
TOTAL CONTRIBUTIONS	\$76.40	\$19,431.76
SUBTOTAL	\$4,729.57	\$19,431.76
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$13,774.33
TOTAL ACTUAL RECEIPTS	\$4,729.57	\$33,206.09
TOTAL DISBURSEMENTS	\$376.40	\$28,797.92
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$4,353.17	\$4,408.17

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

Page 1 of 3

October 25, 2017



### **DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE: CHEW FOR WARD 3 COUNCIL

CONTRACT #: CFA-1-17

REPORTING PERIOD: h, From 10/1/2017 to 10/21/2017

ID#: 16-257CT

		This Period	Campaign To Date
CONTRIBUTIONS ELIGI	BLE FOR PUBLIC MATCHING FUNDS		
Total from Schedule 1	Contributions to Establish Eligibility	\$0.00	\$4,780.00
Total from Schedule A	Contributions from Individuals	\$0.00	\$11,789.33
Total from Schedule A-1	Family Contributions	\$0.00	\$20.00
SUBTOTAL		\$0.00	\$16,589.33
Total from Schedule A-4 O	ffsets to Contributions	\$0.00	\$60.00
TOTAL CONTRIBUTIONS E	LIGIBLE FOR PUBLIC MATCHING FUNDS	\$0.00	\$16,529.33

		This Period	Campaign To Date
CONTRIBUTIONS NOT	ELIGIBLE FOR PUBLIC MATCHING FUNDS		
Total from Schedule A-2	Contributions from Candidate	\$0.00	\$55.35
Total from Schedule A-3	Anonymous Contributions	\$0.00	\$0.00
Total from Schedule A-3	Prohibited Contributions	\$0.00	\$0.00
Total from Schedule B	Contributions from Political Committees	\$0.00	\$500.00
Total from Schedule C	Candidate Loans	\$76.40	\$2,322.08
Total from Schedule C-1	Other Loans	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$25.00
Total from Schedule F-1	Dividends, Interest, and Other Receipts	\$0.00	\$0.00
TOTAL CONTRIBUTIONS	NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$76.40	\$2,902.43
SUBTOTAL OF CONTRIBL	JTIONS RECEIVED	\$76.40	\$19,431.76
Total from Schedule F-2	Offsets to Contributions Received	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$76.40	\$19,431.76

	This Period	Campaign To Date
PUBLIC MATCHING FUNDS		
TOTAL PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$13,774.33
TOTAL RECEIPTS	\$76.40	\$33,206.09



### DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE: CHEW FOR WARD 3 COUNCIL
REPORTING PERIOD: h, From 10/1/2017 to 10/21/2017

CONTRACT #: CFA-1-17

ID#: 16-257CT

		This Period	Campaign To Date
XPENDITURES & DISB	URSEMENTS		
Total from Schedule D	Expenditures for Operating Expenses	\$300.00	\$25,452.62
Total from Schedule D-1	Independent Expenditures	\$0.00	\$0.00
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$76.40	\$2,322.08
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$0.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$0.00	\$603.22
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$25.00
Total from Schedule F-3	Debt Payments	\$0.00	\$400.00
SUBTOTAL OF DISBURSE	MENTS	\$376.40	\$28,802.92
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$5.00
TOTAL DISBURSEMENTS		\$376.40	\$28,797.92
RECEIPTS OVER DISBURS	BEMENTS	(\$300.00)	\$4,408.17

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	
SIGNATURE OF CHAIRPERSON	REPORT PREPARED BY	
COUNT	'Y 0F :	
STATE OF : COUNT SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS	TY OF :DAY OF	, 20
		, 20



### DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE: CHEW FOR WARD 3 COUNCIL

REPORTING PERIOD: h, From 10/1/2017 to 10/21/2017

CONTRACT #: CFA-1-17

ID#: 16-257CT

October 25, 2017

		This Period	Campaign To Date
<b>EXPENDITURES &amp; DISB</b>	URSEMENTS		
Total from Schedule D	Expenditures for Operating Expenses	\$300.00	\$25,452.62
Total from Schedule D-1	Independent Expenditures	\$0.00	\$0.00
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$76.40	\$2,322.08
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$0.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$0.00	\$603.22
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$25.00
Total from Schedule F-3	Debt Payments	\$0.00	\$400.00
SUBTOTAL OF DISBURSE	MENTS	\$376.40	\$28,802.92
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$5.00
TOTAL DISBURSEMENTS		\$376.40	\$28,797.92
RECEIPTS OVER DISBURS	EMENTS	(\$300.00)	\$4,408.17

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SIGNATURE OF CANDIDATE
Laura Talarsky Stevens
REPORT PREPARED BY
COUNTY OF : PIME
ETHIS DO DAY OF OCTOBER, 2017
NOTARY PUBLIC

My Gomm. Exp. Mar. 8, 204ge



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

COMMITTEE: CHEW FOR WARD 3 COUNCIL
REPORTING PERIOD: h, From 10/1/2017 to 10/21/2017

CONTRACT #: CFA-1-17

ID#: 16-257CT

PENDITURES & DISB	LIDSEMENTO	This Period	Campaig To Date
Total from Schedule D			AWARD ZASA
Total from Schedule D-1	Expenditures for Operating Expenses	\$300.00	\$25,452.6
	Independent Expenditures	\$0.00	\$0.0
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$76.40	
Total from Schedule D-5	Repayment of Other Loans		\$2,322.08
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7		\$0.00	\$0.00
Total from Schedule D-8	Any Other Disbursements	\$0.00	\$603.22
	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$25.00
Total from Schedule F-3	Debt Payments	\$0.00	\$400.00
SUBTOTAL OF DISBURSE	MENTS	\$376,40	
Total from Schedule D-3	Offsets to Operating Expenses		\$28,802.92
TOTAL DISBURSEMENTS	- porteo	\$0.00	\$5.00
RECEIPTS OVER DISBURS	EMENTS	\$376.40	\$28,797.92
RECEIF 13 OVER DISBURS	EMEN 19	(\$300.00)	\$4,408.17

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SIGNATURE OF TREASURER  SIGNATURE OF CHAIRPERSON	SIGNATURE OF CANDIDATE  SIGNATURE OF CANDIDATE  REPORT PREPARED BY
STATE OF : WIZONA SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME	COUNTY OF: Pima  THIS _26 DAY OF Actober , 20_17
Vanessa Teichman Notary Public Pima County, Arizona My Comm. Expires 6/15/19	NOTARY PUBLIC

Schedule C
Reporting Period: h, From 10/1/2017 To 10/21/2017

## **CANDIDATE LOANS**

LOAN DESCRIPTION	DATE	CHECK#	AMOUNT THIS PERIOD	AMOUNT THIS CUMULATIVE THRU PERIOD THIS PERIOD
1. mileage claim #4	10/16/2017	0604415423	\$/0.4U	
	ပိ	Contribution Total:	\$76.40	\$2,322.08
		TOTALS:	\$76.40	\$2,322.08

COMMITTEE: CHEW FOR WARD 3 COUNCIL

### **Schedule D**

Reporting Period: h, From 10/1/2017 To 10/21/2017

# **EXPENDITURES FOR OPERATING EXPENSES**

				AMOUNT THIS	CUMULATIVE THRU
NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	PERIOD	THIS PERIOD
<ol> <li>Laura Talarsky Stevens 3910 E. La Creciente Turson A7 85711</li> </ol>	treasurer pay	10/16/2017	10/16/2017 0604415424	\$300.00	
		Expend	Expenditure Total:	\$300.00	
		77	TOTALS:	\$300.00	\$25,452.62

COMMITTEE: CHEW FOR WARD 3 COUNCIL

ID#: 16-257CT

## **Schedule D-4**

Reporting Period: h, From 10/1/2017 To 10/21/2017

## REPAYMENT OF CANDIDATE LOANS

CUMULATIVE THRU
PAYMENT DATE PAYMENT AMOUNT THIS PERIOD PAYMENT DESCRIPTION

PATIMEN DESCRIPTION		mileage claim #4		
DONAT CITI			\$76.40	
PAYMENI AMOUNI INSTENO		\$76.40	\$76.40	
PAYMENT DATE PAY		10/16/2017	Expenditure Total:	
	nileage claim #4			
NAME	Loan Description: mileage claim #4	1.		

\$76.40

TOTALS:

ID#: 16-257CT CONTRACT #: CFA-1-17 COMMITTEE: CHEW FOR WARD 3 COUNCIL