CITY OF TUCSON, 2016 ELECTIONS CAMPAIGN INFORMATION

RESERVED

17 NOV 17 P5:00



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

November 16, 2017

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CITY OF TUCSON, 2016 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE: CHEW FOR WARD 3 COUNCIL

CONTRACT #: CFA-1-17

REPORTING PERIOD: i, From 10/22/2017 to 11/13/2017

ID#: 16-257CT

	This Period	Campaign To Date
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$4,353.17	
TOTAL CONTRIBUTIONS	\$30.93	\$19,462.69
SUBTOTAL	\$4,384.10	\$19,462.69
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$13,774.33
TOTAL ACTUAL RECEIPTS	\$4,384.10	\$33,237.02
TOTAL DISBURSEMENTS	\$350.93	\$29,148.85
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$4,033.17	\$4,088,17

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

CONTRACT #: CFA-1-17

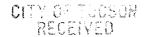
REPORTING PERIOD: i, From 10/22/2017 to 11/13/2017

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	\$20.00	\$80.00
TOTAL CONTRIBUTIONS E	LIGIBLE FOR PUBLIC MATCHING FUNDS	(\$20.00)	\$16,509.33

		This Period	Campaign To Date
ONTRIBUTIONS NOT I	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	\$50.93	\$2,373.01
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 N	OT ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$50.93	\$2,953.36
SUBTOTAL OF CONTRIBU	TIONS RECEIVED	\$30.93	\$19,462.69
Total from Schedule F-2	Offsets to Contributions Received	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$30.93	\$19,462,69

	This Period	Campaign To Date
PUBLIC MATCHING FUNDS		
TOTAL PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$13,774.33
TOTAL RECEIPTS	\$30.93	\$33,237.02





CITY OF TUCSON, 2016 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION 17 NOV 17 P4:36 DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE: CHEW FOR WARD 3 COUNCIL
REPORTING PERIOD: i, From 10/22/2017 to 11/13/2017

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ID#: 16-257CT

		This Period	Campaign To Date
XPENDITURES & DISE	URSEMENTS		.024.0
Total from Schedule D	Expenditures for Operating Expenses	\$300.00	\$25,752.62
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	\$50.93	\$2,373.01
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	\$350.93	\$29,153.85
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$5.00
TOTAL DISBURSEMENTS		\$350.93	\$29,148.85
RECEIPTS OVER DISBURS	EMENTS	(\$320.00)	\$4,088.17

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
	LAURA TALARSKY STOVONS
SIGNA URÉ OF CHAIRPERSON	REPORT PREPARED BY

STATE OF: 1700 COUNTY OF: DIMOS

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS DAY OF NOVEMBER , 20

OFFICIAL SEAL

BAMBIEL OPES

BAMBI FLORES
NOTARY PUBLIC-ARIZONA
PIMA COUNTY
My Comm. Exp. Sept. 13, 2020

Page 3 of 3

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November 16, 2017



CITY OF TUCSON, 2016 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE: CHEW FOR WARD 3 COUNCIL

CONTRACT #: CFA-1-17

REPORTING PERIOD: i, From 10/22/2017 to 11/13/2017

ID#: 16-257CT

		This Period	Campaign To Date
(PENDITURES & DISB	URSEMENTS		A STATE OF THE PARTY.
Total from Schedule D	Expenditures for Operating Expenses	\$300.00	\$25,752.62
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	\$50.93	\$2,373.01
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 DISBURSEN	MENTS	\$350.93	\$29,153.85
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$5.00
TOTAL DISBURSEMENTS		\$350.93	\$29,148.85
RECEIPTS OVER DISBURS	EMENTS	(\$320.00)	\$4,088.17

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SIGNATURE OF TREASURER	SIGNATURE OF CANDIDATE
SIGNATURE OF CHAIRPERSON	LAURA TALARSKY SKUEN
STATE OF: AYIZ ON A SUBSCRIBED AND SWORN TO (AFFIRMED) REFORE I Pabiola Y Matuz Barrera Notary Public Pima County, Arizona My Comm. Eynkon & 16 0000	COUNTY OF: PIMA ME THIS

CAMPAIGN FINANCE REPORT FORMS SUBMITTED WITH THIS REPORT

Committee Name: <u>CHEW FOR WARD 3 COUNCIL</u>	CITY ID#: 16-257CT
Reporting Period: <i>i, From 10/22/2017 thru 11/13/2017</i>	Contract # <u>CFA-1-17</u>
✓ 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 es	stablish 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

Schedule A-4Reporting Period: i, From 10/22/2017 To 11/13/2017

OFFSETS TO CONTRIBUTIONS REPORTED ON SCHEDULES 1 & SCHEDULE A

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CONTRACT #: CFA-1-17

Page 1 of 1

Schedule C
Reporting Period: i, From 10/22/2017 To 11/13/2017

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COMMITTEE: CHEW FOR WARD 3 COUNCIL

Schedule D
Reporting Period: i, From 10/22/2017 To 11/13/2017

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COMMITTEE: CHEW FOR WARD 3 COUNCIL

Schedule D-4Reporting Period: i, From 10/22/2017 To 11/13/2017

REPAYMENT OF CANDIDATE LOANS

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November 16, 2017	
ID#: 16-257CT	
CONTRACT #: CFA-1-17	
COMMITTEE: CHEW FOR WARD 3 COUNCIL	