

CITY OF TUCSON
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OFFICE OF THE
CITY CLERK

CONTRACT #: CFA-1-17

ID#: 16-257CT



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

COMMITTEE : CHEW FOR WARD 3 COUNCIL
REPORTING PERIOD : e, From 7/1/2017 to 8/12/2017

	This Period	Campaign To Date
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$2,756.70	
TOTAL CONTRIBUTIONS	\$6,055.40	\$16,774.73
SUBTOTAL	\$8,812.10	\$16,774.73
PUBLIC MATCHING FUNDS RECEIVED	\$13,774.33	\$13,774.33
TOTAL ACTUAL RECEIPTS	\$22,586.43	\$30,549.06
TOTAL DISBURSEMENTS	\$10,309.49	\$18,217.12
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$12,276.94	\$12,331.94

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

PURPOSE FOR FILING AMENDED CAMPAIGN FINANCE REPORT

Added Petty Cash expenses into Operating Expenses:

7/1/17 \$36.17 Dunkin Donuts

7/1/17 \$5.97 Fry's

7/6/17 \$43.19 OFFICE Depot/OFFICE max

7/18/17 \$38.00 OFFICE Depot/OFFICE max.

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**CITY OF TUCSON, 2016 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS
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COMMITTEE : *CHEW FOR WARD 3 COUNCIL*
REPORTING PERIOD : *e, From 7/1/2017 to 8/12/2017*

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>	\$10,119.27	\$17,271.77
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>	\$195.22	\$550.35
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	\$0.00
Total from Schedule F-3	<i>Debt Payments</i>	\$0.00	\$400.00
SUBTOTAL OF DISBURSEMENTS		\$10,314.49	\$18,222.12
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$5.00	\$5.00
TOTAL DISBURSEMENTS		\$10,309.49	\$18,217.12
RECEIPTS OVER DISBURSEMENTS		\$9,520.24	\$12,331.94

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

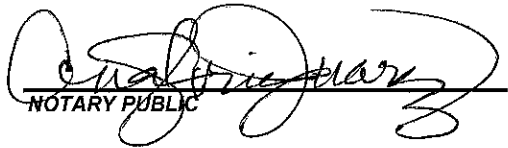
SIGNATURE OF CHAIRPERSON

Laura Talarsky Stevens
REPORT PREPARED BY

STATE OF : Arizona

COUNTY OF : Pima

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 11 DAY OF January, 2018


NOTARY PUBLIC



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

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

AMENDED REPORT

COMMITTEE : *CHEW FOR WARD 3 COUNCIL*
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PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$0.00
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE (Schedule F-3)	\$0.00	\$0.00

PURPOSE FOR FILING AMENDED CAMPAIGN FINANCE REPORT



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

COMMITTEE : CHEW FOR WARD 3 COUNCIL
 REPORTING PERIOD : e, From 7/1/2017 to 8/12/2017
 CONTRACT #: CFA-1-17
 ID#: 16-257CT

CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS	
<i>This Campaign</i>	<i>Period To Date</i>
Total from Schedule 1	\$4,780.00
Contributions to Establish Eligibility	\$0.00
Total from Schedule A	\$6,100.00
Contributions from Individuals	\$11,504.33
Total from Schedule A-1	\$20.00
Family Contributions	\$0.00
SUBTOTAL	\$6,100.00
Total from Schedule A-4	\$60.00
Offsets to Contributions	\$6,050.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$16,244.33

CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS	
<i>This Campaign</i>	<i>Period To Date</i>
Total from Schedule A-2	\$5.40
Contributions from Candidate	\$30.40
Total from Schedule A-3	\$0.00
Anonymous Contributions	\$0.00
Total from Schedule A-3	\$0.00
Prohibited Contributions	\$0.00
Total from Schedule B	\$500.00
Contributions from Political Committees	\$0.00
Total from Schedule C	\$0.00
Candidate Loans	\$0.00
Total from Schedule C-1	\$0.00
Other Loans	\$0.00
Total from Schedule E	\$0.00
In-Kind Contributions and Expenditures	\$0.00
Total from Schedule F-1	\$0.00
Dividends, Interest, and Other Receipts	\$0.00
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$530.40
SUBTOTAL OF CONTRIBUTIONS RECEIVED	\$6,055.40
Total from Schedule F-2	\$0.00
Offsets to Contributions Received	\$0.00
TOTAL CONTRIBUTIONS	\$16,774.73

PUBLIC MATCHING FUNDS	
<i>This Campaign</i>	<i>Period To Date</i>
TOTAL PUBLIC MATCHING FUNDS RECEIVED	\$13,774.33
TOTAL RECEIPTS	\$30,549.06



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

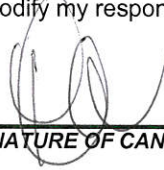
COMMITTEE : *CHEW FOR WARD 3 COUNCIL*
REPORTING PERIOD : *e, From 7/1/2017 to 8/12/2017*

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SIGNATURE OF TREASURER



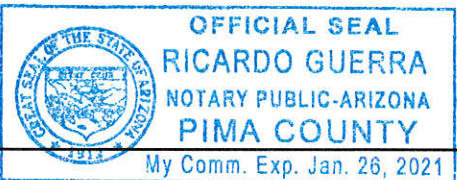
SIGNATURE OF CANDIDATE

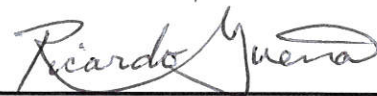


SIGNATURE OF CHAIRPERSON

REPORT PREPARED BY

STATE OF: Arizona COUNTY OF: Pima
SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 12 DAY OF January, 2018





NOTARY PUBLIC

Schedule A

Reporting Period : e, From 7/1/2017 To 8/12/2017

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1.						
Adler, Alan 1601 E. Waverly St. Tucson, AZ 85719	Retired Retired	7/28/2017		\$40.00		\$40.00
Contribution Total :				\$40.00	\$40.00	\$40.00
2.						
Allen, Jennifer 2926 E Alta Vista Tucson, AZ 85716	Senior Vice President League of Conservation Vo	7/24/2017		\$100.00		
Contribution Total :				\$100.00	\$100.00	\$120.00
3.						
Allen, Nancy 4534 N. Rockcliff Rd Tucson, AZ 85750	Retired Retired	7/22/2017	5460	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
4.						
Andersrh, Sylvia 8941 E. Indian Bend Rd Tucson, AZ 85749	Realtor Self	7/22/2017	1281	\$40.00		
Contribution Total :				\$40.00	\$40.00	\$40.00
5.						
Anderson, Greta 102 E. Lee Tucson, AZ 85705	Environmentalist Western Watersheds Projct	7/29/2017		\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
6.						
Anderson, Susan 922 E. Mesquite Dr. Tucson, AZ 85719	Oceans Director, Latin Am The Nature Conservancy	7/29/2017		\$100.00		
Contribution Total :				\$100.00	\$100.00	\$110.00
7.						
Andree, Marybeth 2641 E 10th St Tucson, AZ 85716	Engineer US DOD	7/30/2017		\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00

Schedule A

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8. Aregullin, Marsha 850 East Copper St. Tucson, AZ 85719	Accountant Retired	8/11/2017		\$25.00		\$25.00
Contribution Total : \$25.00						
9. Barter, Linda 3395 E 2nd St Tucson, AZ 85716	retired retired	7/22/2017	7743	\$50.00		\$50.00
Contribution Total : \$50.00						
10. Barto, Karen 2905 E. Linden St. Tucson, AZ 85716	Content Developer/Lecture University of Arizona	7/12/2017		\$25.00		\$25.00
Contribution Total : \$25.00						
11. Beatson, Robert 1412 E. Lester St. Tucson, AZ 85719	retired retired	7/29/2017	952	\$100.00		\$100.00
Contribution Total : \$100.00						
12. Becskehazy, Cathy 4994 N Louis River Way Tucson, AZ 85718-4754	Retired Retired	7/2/2017	2106	\$20.00		\$20.00
Contribution Total : \$20.00						
13. Beerling, Maryann P.O. Box 64113 Tucson, AZ 85728	CEO Compass AffordableHousing	7/15/2017	4774	\$100.00		\$100.00
Contribution Total : \$100.00						
14. Bjorn, Jeanne 801 W. Miracle Mile Tucson, AZ 85705	Semi-retired Self/retired	7/28/2017		\$10.00		\$10.00
Contribution Total : \$10.00						

Schedule A

Reporting Period : e, From 7/1/2017 To 8/12/2017

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15. Brandt, Jessica 3386 E River Rd Tucson, AZ 85718	Homemaker None	8/11/2017		\$450.00		\$450.00
Contribution Total :				\$450.00	\$500.00	\$500.00
16. Brandt, Martin 3386 E River Rd Tucson, AZ 85718	Physician Assistant NW Hospital Urgent Care	8/11/2017		\$50.00		\$50.00
Contribution Total :				\$50.00	\$50.00	\$50.00
17. Calle, Jim 2315 E Hawthorne Street Tucson, AZ 85719	Attorney Law Office of Jim E Calle	7/12/2017		\$100.00		\$100.00
Contribution Total :				\$100.00	\$100.00	\$100.00
18. Clarke, Judith 925 E. Freeman Place Tucson, AZ 85719	Metalsmith Self	8/11/2017		\$25.00		\$25.00
Contribution Total :				\$25.00	\$25.00	\$25.00
19. Crawford, Michael 1900 N. Fremont Tucson, AZ 85719	Attorney Mesh Clark & Rothschild	7/13/2017		\$200.00		\$200.00
Contribution Total :				\$200.00	\$200.00	\$200.00
20. Cronin, David 8390 E. Via de Ventura Scottsdale, AZ 85258	Retired Retired	7/2/2017		\$200.00		\$200.00
Contribution Total :				\$200.00	\$200.00	\$200.00
21. Cronin, Dylan 5400 E Williams Blvd Apt 13307 Tucson, AZ 85711	Channel Account Manager SolarCity	7/15/2017		\$50.00		\$50.00
Contribution Total :				\$50.00	\$50.00	\$50.00

COMMITTEE : CHEW FOR WARD 3 COUNCIL

CONTRACT #: CFA-1-17

ID#: 16-257CT

January 11, 2018

Schedule A

Reporting Period : e, From 7/1/2017 To 8/12/2017

AMENDED REPORT

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NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
22. Dahi, Kevin 1609 E. Spring St. Tucson, AZ 85719	Senior Program Manager NPCA	7/5/2017	7851	\$50.00	\$50.00	\$50.00
Contribution Total : \$50.00						
23. Davenport, Diana 7310 W. Beryllium Ln Marana, AZ 85743	Retired Teacher Retired	7/28/2017		\$20.00	\$20.00	\$20.00
Contribution Total : \$20.00						
24. Dean, Jill 5995 W Rose Rock Road Tucson, AZ 85745	Retired Retired/none	7/13/2017		\$100.00	\$100.00	\$100.00
Contribution Total : \$100.00						
25. Defreitas, Dennis 2504 E. Alta Vista St. Tucson, AZ 85716	Retired Retired	7/1/2017		\$100.00	\$100.00	\$100.00
Contribution Total : \$100.00						
26. Evans, Art 3502 N. Stewart Ave Tucson, AZ 85716	Retired retired	7/5/2017		\$20.00	\$20.00	\$20.00
Contribution Total : \$20.00						
27. Everhart, Stan 2726 E. Croyden St. P.O. Box 14141 Tucson, AZ 85716	Coordinator/Asst Manager Casa Maria	7/29/2017		\$20.00	\$20.00	\$20.00
Contribution Total : \$20.00						
28. Garcia-Downing, Carmen 1402 E. Kleindale Rd Tucson, AZ 85719	Retired Retired	7/27/2017	2487	\$50.00	\$50.00	\$50.00
Contribution Total : \$50.00						

Schedule A

Reporting Period : e, From 7/1/2017 To 8/12/2017

AMENDED REPORT

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				PERIOD	THRU THIS PERIOD	1 & A THRU THIS PERIOD
29. Gee, Paul 3352 E. Hawthorne St. Tucson, AZ 85716	Physician Banner-Univ Med Group	7/4/2017	172	\$200.00	\$200.00	\$200.00
Contribution Total :				\$200.00	\$200.00	\$200.00
30. Gee, Vicki 14025 E Barouche Dr. Vail, AZ 85641	Retired Retired	7/10/2017	3445	\$40.00	\$40.00	\$40.00
Contribution Total :				\$40.00	\$60.00	\$60.00
31. Gin, Bernice 2251 E. Florence Tucson, AZ 85719	Retired Retired	7/6/2017		\$10.00	\$10.00	\$10.00
Contribution Total :				\$10.00	\$10.00	\$10.00
32. Gioia, Elaine Chau 5563 S. Pinkkey Peak Dr Green Valley, AZ 85622	Retired Retired	7/20/2017		\$40.00	\$40.00	\$40.00
Contribution Total :				\$40.00	\$40.00	\$40.00
33. Gungle, Bruce 1651 N. Painted Hills Tucson, AZ 85745	Hydrologist USGS	7/8/2017	2125	\$100.00	\$100.00	\$100.00
Contribution Total :				\$100.00	\$100.00	\$100.00
34. Hall, Jaime 1 N. Montego Drive Tucson, AZ 85710	Occupational Therapist Self-employed	7/28/2017		\$50.00	\$50.00	\$50.00
Contribution Total :				\$50.00	\$50.00	\$50.00
35. Hall, Larkin Neel 4811 N Campbell Ave. Tucson, AZ 85718	Best Efforts Best Efforts	7/13/2017	2243	\$75.00	\$75.00	\$75.00
Contribution Total :				\$75.00	\$75.00	\$75.00

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36. Hammink, Julianne 2522 N Edith Blvd #2 Tucson, AZ 85716	Teacher University of Arizona	7/25/2017		\$100.00	\$100.00	\$100.00
Contribution Total : \$100.00						
37. Hart, Vicki 1701 E. Mitchell Tucson, AZ 85719	Retired Retired	8/1/2017	2316	\$50.00	\$50.00	\$150.00
Contribution Total : \$50.00						
38. High, Mari Helen 3035 N. Desert Dr. Tucson, AZ 85712	Retired Retired/na	7/13/2017	129	\$25.00	\$25.00	\$200.00
Contribution Total : \$25.00						
39. Indermark, Judy 1451 S. Park Ln Tucson, AZ 85710	Retired Retired	7/29/2017		\$10.00	\$10.00	\$210.00
Contribution Total : \$10.00						
40. Jacobson, Henry 1716 E Spring St Tucson, AZ 85719	Engineer Self	7/29/2017	1222	\$50.00	\$50.00	\$260.00
Contribution Total : \$50.00						
41. Johnston, Steve 1543 N Plaza de Lirios Tucson, AZ 85745	Retired Retired/none	7/13/2017	1624	\$25.00	\$25.00	\$285.00
Contribution Total : \$25.00						
42. Jones III, John Paul 2049 E. Waverly St. Tucson, AZ 85719	Professor University of Arizona	7/29/2017	1263	\$100.00	\$100.00	\$385.00
Contribution Total : \$100.00						

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43. Kiser, Madeline 2834 E. Croyden Tucson, AZ 85716	Poet Self	7/24/2017		\$20.00		\$20.00
Contribution Total :				\$20.00	\$20.00	\$30.00
44. Kottabi, Lella 4802 E. Towner St. Tucson, AZ 85712	Educator The Sandbox	7/18/2017		\$20.00		\$20.00
Contribution Total :				\$20.00	\$20.00	\$30.00
45. Lee, Sylvia 3750 N. Avenida Flamante Tucson, AZ 85716	retired n/a	7/11/2017		4566 \$200.00		\$200.00
Contribution Total :				\$200.00	\$200.00	\$300.00
46. Letsak, Joseph 2632 N. Warren Ave Tucson, AZ 85719	Best effort Best effort	7/30/2017		2507 \$15.00		\$15.00
Contribution Total :				\$15.00	\$15.00	\$15.00
47. Leung, Nancy 7300 N Cathedral Rock Rd Tucson, AZ 85718	Retired Retired	7/11/2017		3234 \$100.00		\$100.00
Contribution Total :				\$100.00	\$100.00	\$100.00
48. Levow, Barbara 1501 N. Oracle Rd #1003 Tucson, AZ 85705	Retired Retired	8/3/2017		\$200.00		\$200.00
Contribution Total :				\$200.00	\$200.00	\$200.00
49. Lew, Stephen 3813 E. Calle Fernando Tucson, AZ 85716	Best Efforts Best Efforts	7/6/2017		\$20.00		\$20.00
Contribution Total :				\$20.00	\$20.00	\$20.00

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50. Mairs, George 579 S. 3rd Ave. Tucson, AZ 85716	Retired Teacher Retired	7/11/2017	4101	\$50.00	\$50.00	\$50.00
Contribution Total : \$50.00						
51. Matiella, Mary 5476 N. Desert Wood Pl Tucson, AZ 85745	Retired Retired	7/21/2017	7617	\$200.00	\$200.00	\$200.00
Contribution Total : \$200.00						
52. Matteson, Barbara 1158 Dorado Vista Tucson, AZ 85715	Retired Retired	7/18/2017		\$50.00	\$50.00	\$50.00
Contribution Total : \$50.00						
53. Mendoza, Anita 3415 E 4th St. Tucson, AZ 85716	Teacher/Admin Arizona College Prep	7/23/2017		\$25.00	\$25.00	\$25.00
Contribution Total : \$25.00						
54. Messing, Luci 2450 N. Tierra Verde Pl Tucson, AZ 85749	retired retired	7/17/2017	3148	\$25.00	\$25.00	\$25.00
Contribution Total : \$25.00						
55. Miles, Jon B. 6604 E. Calle Mercurio Tucson, AZ 85710	Retired Retired	7/18/2017	4218	\$50.00	\$50.00	\$50.00
Contribution Total : \$50.00						
56. Miller, Barbara 1609 E. Spring St. Tucson, AZ 85719	Retired from TUSD Retired	7/29/2017		\$5.00	\$5.00	\$5.00
Contribution Total : \$5.00						

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
57. Miller, Elizabeth						
2443 W Placita Carlota Tucson, AZ 85745	Retired	7/1/2017	11591	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
58. Murphy Darling, Regina						
5281 N Calle Bujia Tucson, AZ 85718	Environmental Educator Mrs. Green World	8/2/2017		\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
59. Nichols, Ann						
4556 N Flecha Dr Tucson, AZ 85718	Retired Professor Retired from ASU	7/23/2017		\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
60. Oden, Lane						
450 E. Codd St. Tucson, AZ 85701	Attorney Jackson & Oden, PC	7/7/2017		\$250.00		
Contribution Total :				\$250.00	\$250.00	\$250.00
61. O'Neill, Nancy						
3002 E. 8th Street Tucson, AZ 85716	Attorney Self	7/18/2017		\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
62. Quinn, Linda						
7360 E. 20th St. Tucson, AZ 85710	Political Consultant Self	7/21/2017	1590	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00

Schedule A

Reporting Period : e, From 7/1/2017 To 8/12/2017

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
63. Roe, Bill 2318 E. Elm St. Tucson, AZ 85719	Retired Retired	7/22/2017	1565	\$250.00		
64. Roe, Bill 2318 E. Elm St. Tucson, AZ 85719	Retired Retired	8/6/2017		\$250.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
65. Saliman, Jean 3838 East Calle Fernando Tucson, AZ 85716	Retired Retired from Ms.	7/18/2017		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
66. Sloane, Merryl 930 E La Pasadita Tucson, AZ 85719	Editor Self	8/5/2017		\$15.00		
67. Sloane, Merryl 930 E La Pasadita Tucson, AZ 85719	Editor Self	8/9/2017		\$25.00		
Contribution Total :				\$40.00	\$40.00	\$40.00
68. Stefanski, Kelly 604 E. Weckl Tucson, AZ 85705	Retired Retired	7/28/2017		\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
69. Stern-Eilers, Estelle 3652 N Cactus Blvd Unit 3 Tucson, AZ 85716	Retired Retired	7/17/2017	459	\$30.00		
Contribution Total :				\$30.00	\$30.00	\$30.00
70. Stirling-Kottabi, Robin 4880 Calle Bujia Tucson, AZ 85718	Owner of The Sandbox The Sandbox	7/18/2017		\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00

Schedule A

Reporting Period : e, From 7/1/2017 To 8/12/2017

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
71. Swiencicki, Marjorie 7451 N. Fortuna Tucson, AZ 85741	retired n/a	7/5/2017	2790	\$280.00	\$280.00	\$280.00
Contribution Total :				\$280.00	\$500.00	\$500.00
72. Tamarack, Michael 536 E Flores St Tucson, AZ 85705	Best Efforts Self-employed	7/22/2017		\$40.00	\$40.00	\$40.00
Contribution Total :				\$40.00	\$40.00	\$40.00
73. Taylor, Paul 8440 N. Redstone Pl Tucson, AZ 85743	retired retired	7/17/2017	1844	\$25.00	\$25.00	\$25.00
Contribution Total :				\$25.00	\$25.00	\$25.00
74. Tellman, Barbara 127 E Mabel St Tucson, AZ 85705	Retired Retired/none	7/11/2017		\$20.00	\$20.00	\$20.00
Contribution Total :				\$20.00	\$20.00	\$20.00
75. Thompson, Richard 1375 E Silver st Tucson, AZ 85719	Lecturer UA	7/29/2017	132	\$100.00	\$100.00	\$100.00
Contribution Total :				\$100.00	\$100.00	\$100.00
76. Ulichny, Michael 10225 E Calle Costa del Sol Tucson, AZ 85747	Retired Retired	7/19/2017	5848	\$10.00	\$10.00	\$10.00
Contribution Total :				\$10.00	\$10.00	\$10.00
77. Vargas Jr., Armando 604 E. Elm St. Tucson, AZ 85705	Best effort Best effort	7/27/2017	10830	\$35.00	\$35.00	\$35.00
Contribution Total :				\$35.00	\$35.00	\$35.00

COMMITTEE : CHEW FOR WARD 3 COUNCIL

CONTRACT #: CFA-1-17

ID#: 16-257CT

January 11, 2018

Schedule A
Reporting Period : e, From 7/1/2017 To 8/12/2017

AMENDED REPORT

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
78. Villa, Amanda 21630 E Reunion Rd Red Rock, AZ 85745	Community Organizer Lucha	7/28/2017		\$25.00	\$25.00	\$25.00
Contribution Total : \$25.00						
79. Wagner, Richard 2932 North Jackson Drive Tucson, AZ 85719	Manager, Chemical Safety University of Arizona	7/17/2017		\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00						
80. Wedig, Rachel 228 E Adams St, Unit 1 Tucson, AZ 85705	Grad Teaching Assistant Univ of Arizona Libraries	8/7/2017		\$100.00	\$100.00	\$100.00
Contribution Total : \$100.00						
81. Westra, Frances M. 3929 E. Guaymas Pl. Tucson, AZ 85711	Professional Organizer Organizing Helpers, Inc	7/24/2017		\$25.00	\$25.00	\$25.00
Contribution Total : \$25.00						
82. Wiedhopf, Patricia Ann 7510 E. Rio Verde Dr. Tucson, AZ 85715	Special Staff Assistant Pima County Attorney	7/22/2017	7602	\$100.00	\$100.00	\$100.00
Contribution Total : \$100.00						
83. Winslett, Cathey Paige 1543 Plaza de Lirios Tucson, AZ 85745	Planner Self-employed	7/13/2017	1469	\$30.00	\$30.00	\$30.00
Contribution Total : \$30.00						
TOTALS :				\$6,100.00	\$11,504.33	\$16,284.33

Schedule A-2

Reporting Period : e, From 7/1/2017 To 8/12/2017

AMENDED REPORT

CANDIDATE CONTRIBUTIONS

DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CONTRIBUTION DESCRIPTION
7/26/2017		\$5.40		
		Contribution Total :	\$5.40	
		TOTALS :	\$5.40	\$30.40

Use of personal advertising credit to pay for facebook ads

Schedule A-4

Reporting Period : e, From 7/1/2017 To 8/12/2017

AMENDED REPORT

OFFSETS TO CONTRIBUTIONS REPORTED ON SCHEDULES 1 & SCHEDULE A

NAME	PHONE	DATE	REFUND AMOUNT	CUMULATIVE THRU THIS PERIOD	REFUND DESCRIPTION
1. Hupp, Steve	(520) 293-9202	7/20/2017	\$50.00	\$50.00	Contribution on business check, not sole proprietorship
Contribution Total :			\$50.00	\$50.00	
TOTALS :			\$50.00	\$60.00	

Schedule D

Reporting Period : e, From 7/1/2017 To 8/12/2017

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Bette's Printing					
110 S. Park Ave Tucson, AZ 85719	Business cards	8/4/2017		\$297.56	
				Expenditure Total :	\$297.56
2. Casey Murray					
5400 E Williams Blvd apt 13307 Tucson, AZ 85711	Field Organizer pay	7/10/2017	0635903408	\$520.00	
				Expenditure Total :	\$520.00
3. Casey Murray					
5400 E Williams Blvd apt 13307 Tucson, AZ 85711	Field organizer pay	7/31/2017	0634206858	\$850.00	
				Expenditure Total :	\$1,370.00
4. City of Tucson					
255 W. Alameda Tucson, AZ 85701	Ballot reports	7/27/2017	0634206818	\$240.00	
				Expenditure Total :	\$240.00
5. City of Tucson Parking					
110 E. Pennington Suite 150 Tucson, AZ 85701	parking city hall 7/7/17 \$.75 and 7/13/17	7/13/2017		\$3.00	
				Expenditure Total :	\$3.00
6. City of Tucson Parking					
110 E. Pennington Suite 150 Tucson, AZ 85701	campaign work/parking	7/13/2017		\$2.00	
				Expenditure Total :	\$2.00
7. City of Tucson Parking					
110 E. Pennington Suite 150 Tucson, AZ 85701	parking/campaign meeting	7/26/2017		\$2.25	
				Expenditure Total :	\$2.25
8. City of Tucson Parking					
110 E. Pennington Suite 150 Tucson, AZ 85701	City Hall parking	8/9/2017		\$1.25	
				Expenditure Total :	\$1.25

Schedule D

Reporting Period : e, From 7/1/2017 To 8/12/2017

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
9. Dunkin Donuts 4676 E Grant Rd Tucson, AZ 85712	food/coffee for walk - from petty cash	7/1/2017		\$36.17	
Expenditure Total :				\$36.17	
10. Facebook 1 Hacker Way Menlo Park, CA 94025	Facebook Ads (paid with advertising credit)	7/25/2017		\$5.40	
Expenditure Total :				\$5.40	
11. Fry's 4036 N. 1st Ave. 4150 E. 22nd St. Tucson, AZ 85719	ice for walk - from petty cash	7/1/2017		\$5.97	
Expenditure Total :				\$5.97	
12. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Yard signs and stakes	7/25/2017	0636102524	\$3,055.05	
13. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Mailers	7/31/2017	0634206859	\$558.00	
14. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	Mailings	8/9/2017		\$1,251.17	
15. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	invoice 4367 - stickers/corrections for signs	8/11/2017	0634203947	\$1,004.40	
Expenditure Total :				\$5,868.62	

Schedule D

Reporting Period : e, From 7/1/2017 To 8/12/2017

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
16. Laura Talarsky Stevens 3910 E. La Creciente Tucson, AZ 85711	Treasurer pay	7/10/2017	0635903409	\$300.00	
17. Laura Talarsky Stevens 3910 E. La Creciente Tucson, AZ 85711	Treasurer pay	7/31/2017	0634206857	\$300.00	
Expenditure Total :				\$600.00	
18. LD 3 Democrats 1050 S Bill Martin Dr #8102 Tucson, AZ 85745	For campaign buttons. Paid through Wells Fargo bill pay	7/17/2017		\$25.00	
Expenditure Total :				\$25.00	

Schedule D

Reporting Period : e, From 7/1/2017 To 8/12/2017

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
19. Office Max/Office Depot 860 East Broadway 3601 East Broadway Tucson, AZ 85719	stamps and office supplies - from petty cash	7/6/2017		\$43.19	
20. Office Max/Office Depot 860 East Broadway 3601 East Broadway Tucson, AZ 85719	Ink, printer paper, office supplies	7/10/2017		\$35.82	
21. Office Max/Office Depot 860 East Broadway 3601 East Broadway Tucson, AZ 85719	envelopes for mailers - from petty cash	7/18/2017		\$38.00	
22. Office Max/Office Depot 860 East Broadway 3601 East Broadway Tucson, AZ 85719	Printing of report	7/20/2017		\$1.85	
23. Office Max/Office Depot 860 East Broadway 3601 East Broadway Tucson, AZ 85719	Office supplies/for mailers	7/20/2017		\$145.25	
24. Office Max/Office Depot 860 East Broadway 3601 East Broadway Tucson, AZ 85719	Office supplies for printer and mailers	7/24/2017		\$109.66	
25. Office Max/Office Depot 860 East Broadway 3601 East Broadway Tucson, AZ 85719	7/25 office supplies \$49.97 and 7/26 report copies \$.71 bundled	7/26/2017		\$50.68	
26. Office Max/Office Depot 860 East Broadway 3601 East Broadway Tucson, AZ 85719	Printer replacement	8/11/2017		\$185.70	
Expenditure Total :				\$610.15	

Schedule D

Reporting Period : e, From 7/1/2017 To 8/12/2017

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
27. Seis Kitchen 130 S. Avenida Del Convento #100 Tucson, AZ 85745	Lunch meeting with Regina Romero	7/31/2017		\$18.95	
Expenditure Total :				\$18.95	
28. Tucson GLBT Chamber of Commerce P.O.Box 14312 Tucson, AZ 85732	Candidate and staff member attendance at GLBT breakfast meet and greet	7/17/2017		\$50.00	
Expenditure Total :				\$50.00	
29. USPS 141 S 6th Ave Tucson, AZ 85701	Sheet of stamps from USPS.com	7/20/2017		\$981.75	
Expenditure Total :				\$981.75	
30. USPS Rosemont 255 N Rosemont Blvd Tucson, AZ 85711	purchase of money order for Steve Hupp refund	7/20/2017		\$1.20	
Expenditure Total :				\$1.20	
TOTALS :				\$10,119.27	\$17,271.77

Schedule D-3

Reporting Period : e, From 7/1/2017 To 8/12/2017

AMENDED REPORT

OFFSETS TO OPERATING EXPENSES

NAME	CREDIT DATE	CREDIT AMT	CUMULATIVE THRU THIS PERIOD	CREDIT DESCRIPTION
1. Tucson Peace Center	7/12/2017	\$5.00		Refund \$5 membership fee to campaign, so expense only includes cost of table
Offset Total :			\$5.00	
TOTALS :			\$5.00	

Schedule D-7

Reporting Period : e, From 7/1/2017 To 8/12/2017

AMENDED REPORT

ANY OTHER DISBURSEMENTS

NAME & ADDRESS

DISBURSEMENT
DESCRIPTION

DATE

CHECK #

AMOUNT THIS
PERIOD

CUMULATIVE THRU
THIS PERIOD

COMMITTEE : CHEW FOR WARD 3 COUNCIL

CONTRACT #: CFA-1-17

ID#: 16-257CT

Schedule D-7

Reporting Period : e, From 7/1/2017 To 8/12/2017

AMENDED REPORT

ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Piryx Inc 995 Market Street, second floor San Francisco, CA 94103	Trans fees: Michelle Crow, Dennis Defreitas, David Cronin	7/5/2017		\$27.23	
2. Piryx Inc 995 Market Street, second floor San Francisco, CA 94103	Trans fees for Lane Oden	7/13/2017		\$20.05	
3. Piryx Inc 995 Market Street, second floor San Francisco, CA 94103	Trans fees for Barbara Tellman	7/14/2017		\$1.88	
4. Piryx Inc 995 Market Street, second floor San Francisco, CA 94103	Trans fees for Jim Calle, Karen Barto	7/17/2017		\$10.48	
5. Piryx Inc 995 Market Street, second floor San Francisco, CA 94103	Trans Fees for Jill Dean, Michael Crawford and Dylan Cronin	7/19/2017		\$28.55	
6. Piryx Inc 995 Market Street, second floor San Francisco, CA 94103	Trans fees for Richard Wagner	7/20/2017		\$1.09	
7. Piryx Inc 995 Market Street, second floor San Francisco, CA 94103	Nancy O'Neill, Barbara Matteson, Jean Saliman Trans.fees	7/24/2017		\$7.62	
8. Piryx Inc 995 Market Street, second floor San Francisco, CA 94103	Anita Mendoza, Ann Nichols, Frances M. Westra, Madeline Kiser, Jennifer Allen Trans. fees	7/27/2017		\$22.84	
9. Piryx Inc 995 Market Street, second floor San Francisco, CA 94103	Julianne Hammink trans. fees	7/31/2017		\$8.20	
10. Piryx Inc 995 Market Street, second floor San Francisco, CA 94103	Amanda Villa, Susan Anderson, Marybeth Andree trans fees	8/2/2017		\$14.73	

Schedule D-7

Reporting Period : e, From 7/1/2017 To 8/12/2017

AMENDED REPORT

ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
11. Pinyx Inc 995 Market Street, second floor San Francisco, CA 94103	Regina Murphy Darling trans fee	8/7/2017		\$8.20	
12. Pinyx Inc 995 Market Street, second floor San Francisco, CA 94103	Barbara Levow trans fee	8/8/2017		\$16.10	
13. Pinyx Inc 995 Market Street, second floor San Francisco, CA 94103	Bill Roe, Rachel Wedlg, trans fees	8/10/2017		\$28.25	
Expenditure Total :				\$195.22	\$550.35
TOTALS :				\$195.22	\$550.35

CAMPAIGN FINANCE REPORT FORMS SUBMITTED WITH THIS REPORT

Committee Name: CHEW FOR WARD 3 COUNCIL

CITY ID#: 16-257CT

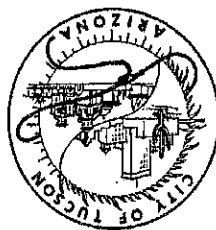
Reporting Period: e, From 7/1/2017 thru 8/12/2017

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 FORWARD 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