



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 : f, From 8/13/2017 to 9/4/2017

OFFICE OF THE CITY CLERK
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 | \$12,276.94 | |
| TOTAL CONTRIBUTIONS | \$334.95 | \$17,109.68 |
| SUBTOTAL | \$12,611.89 | \$17,109.68 |
| PUBLIC MATCHING FUNDS RECEIVED | \$0.00 | \$13,774.33 |
| TOTAL ACTUAL RECEIPTS | \$12,611.89 | \$30,884.01 |
| TOTAL DISBURSEMENTS | \$7,530.09 | \$25,747.21 |
| CASH ON HAND AT CLOSE OF REPORTING PERIOD | \$5,081.80 | \$5,136.80 |

| | | |
|--|--------|--------|
| 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

Changed Mileage Claim #1 (Candidate)
From Loan/repaid loan to Operating Expense
8/21/17 \$302.60 check # 0634203708

196837 FILE 0



**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 : *f, From 8/13/2017 to 9/4/2017*

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> | \$7,452.22 | \$24,723.99 |
| 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> | \$52.87 | \$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> | \$25.00 | \$25.00 |
| Total from Schedule F-3 | <i>Debt Payments</i> | \$0.00 | \$400.00 |
| SUBTOTAL OF DISBURSEMENTS | | \$7,530.09 | \$25,752.21 |
| Total from Schedule D-3 | <i>Offsets to Operating Expenses</i> | \$0.00 | \$5.00 |
| TOTAL DISBURSEMENTS | | \$7,530.09 | \$25,747.21 |
| RECEIPTS OVER DISBURSEMENTS | | (\$7,195.14) | \$5,136.80 |

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

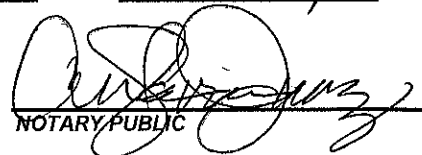
SIGNATURE OF CHAIRPERSON

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

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

Committee Name: CHEW FOR WARD 3 COUNCIL

CITY ID#: 16-257CT

Reporting Period: f, From 8/13/2017 thru 9/4/2017

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

AMENDED REPORT

COMMITTEE : *CHEW FOR WARD 3 COUNCIL*
 REPORTING PERIOD : *f, From 8/13/2017 to 9/4/2017*

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 | \$12,276.94 | |
| TOTAL CONTRIBUTIONS | \$334.95 | \$17,109.68 |
| SUBTOTAL | \$12,611.89 | \$17,109.68 |
| PUBLIC MATCHING FUNDS RECEIVED | \$0.00 | \$13,774.33 |
| TOTAL ACTUAL RECEIPTS | \$12,611.89 | \$30,884.01 |
| TOTAL DISBURSEMENTS | \$7,530.09 | \$25,747.21 |
| CASH ON HAND AT CLOSE OF REPORTING PERIOD | \$5,081.80 | \$5,136.80 |

| | | |
|--|--------|--------|
| 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



CITY OF TUCSON, 2016 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

AMENDED REPORT

COMMITTEE : CHEW FOR WARD 3 COUNCIL

CONTRACT #: CFA-1-17

REPORTING PERIOD : f, From 8/13/2017 to 9/4/2017

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> | \$285.00 | \$11,789.33 |
| Total from Schedule A-1 | <i>Family Contributions</i> | \$0.00 | \$20.00 |
| SUBTOTAL | | \$285.00 | \$16,589.33 |
| Total from Schedule A-4 | <i>Offsets to Contributions</i> | \$0.00 | \$60.00 |
| TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS | | \$285.00 | \$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> | \$24.95 | \$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> | \$0.00 | \$0.00 |
| Total from Schedule C-1 | <i>Other Loans</i> | \$0.00 | \$0.00 |
| Total from Schedule E | <i>In-Kind Contributions and Expenditures</i> | \$25.00 | \$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 | | \$49.95 | \$580.35 |
| SUBTOTAL OF CONTRIBUTIONS RECEIVED | | \$334.95 | \$17,109.68 |
| Total from Schedule F-2 | <i>Offsets to Contributions Received</i> | \$0.00 | \$0.00 |
| TOTAL CONTRIBUTIONS | | \$334.95 | \$17,109.68 |

| | | <i>This Period</i> | <i>Campaign To Date</i> |
|---|--|------------------------|-----------------------------|
| PUBLIC MATCHING FUNDS | | | |
| TOTAL PUBLIC MATCHING FUNDS RECEIVED | | \$0.00 | \$13,774.33 |
| TOTAL RECEIPTS | | \$334.95 | \$30,884.01 |



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

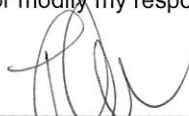
COMMITTEE : *CHEW FOR WARD 3 COUNCIL*
REPORTING PERIOD : *f, From 8/13/2017 to 9/4/2017*

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> | \$7,452.22 | \$24,723.99 |
| 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 |
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| Total from Schedule D-7 | <i>Any Other Disbursements</i> | \$52.87 | \$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> | \$25.00 | \$25.00 |
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| SUBTOTAL OF DISBURSEMENTS | | \$7,530.09 | \$25,752.21 |
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| RECEIPTS OVER DISBURSEMENTS | | (\$7,195.14) | \$5,136.80 |

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SIGNATURE OF TREASURER



SIGNATURE OF CANDIDATE



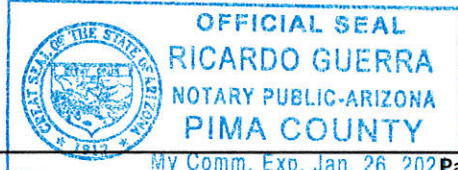
SIGNATURE OF CHAIRPERSON

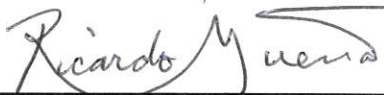
REPORT PREPARED BY

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 : f, From 8/13/2017 To 9/4/2017

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. Banales, Paul 2996 E. Greenlee St Tucson, AZ 85716 | Attorney Self-employed | 8/19/2017 | 2669 | \$50.00 | \$50.00 | \$50.00 |
| Contribution Total : \$50.00 | | | | | | |
| 2. Cardamone, Carmine P.O.Box 43873 Tucson, AZ 85733 | Animal Welfare worker Animal Defense Council | 8/19/2017 | 5454 | \$50.00 | \$50.00 | \$50.00 |
| 3. Cardamone, Carmine P.O.Box 43873 Tucson, AZ 85733 | Animal Welfare worker Animal Defense Council | 8/25/2017 | 5459 | \$50.00 | \$100.00 | \$100.00 |
| Contribution Total : \$100.00 | | | | | | |
| 4. Low, Yen H. 394 S Via De Los Campos Tucson, AZ 85711 | Retired Retired | 8/28/2017 | 4516 | \$25.00 | \$25.00 | \$25.00 |
| Contribution Total : \$25.00 | | | | | | |
| 5. McKasson, Molly 2888 E. 4th St. Tucson, AZ 85716 | Retired Retired | 8/19/2017 | 2152 | \$25.00 | \$25.00 | \$25.00 |
| Contribution Total : \$25.00 | | | | | | |
| 6. Smith, Gloria F. 7739 E. Broadway Blvd, No. 1495 Tucson, AZ 85710 | Best efforts Best efforts | 8/19/2017 | 184 | \$10.00 | \$10.00 | \$10.00 |
| Contribution Total : \$10.00 | | | | | | |
| 7. Sunshine, Jenni 10262 N Hacienda Hermosa Dr. Oro Valley, AZ 85737 | Sexual Violence Prev.Cons Self | 8/16/2017 | | \$75.00 | \$75.00 | \$125.00 |
| Contribution Total : \$75.00 | | | | | | |
| TOTALS : | | | | \$285.00 | \$11,789.33 | \$16,569.33 |

Schedule A-2

Reporting Period : f, From 8/13/2017 To 9/4/2017

AMENDED REPORT

CANDIDATE CONTRIBUTIONS

| DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD | CONTRIBUTION DESCRIPTION |
|----------------------|---------|--------------------|-----------------------------|---|
| 8/14/2017 | | \$24.95 | \$55.35 | Personal credit from Facebook given toward promotion of Steele endorsement post |
| Contribution Total : | | \$24.95 | \$55.35 | |
| TOTALS : | | \$24.95 | \$55.35 | |

Schedule D

Reporting Period : f, From 8/13/2017 To 9/4/2017

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

| NAME & ADDRESS | EXPENSE DESCRIPTION | DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD |
|---|---|-----------|------------|--------------------|-----------------------------|
| 1. Baggin's 5420 E. Broadway #240 Tucson, AZ 85711 | Staff meeting | 8/14/2017 | | \$10.78 | |
| Expenditure Total : | | | | \$10.78 | |
| 2. CANDIDATE | mileage claim #1 | 8/21/2017 | 0634203708 | \$302.60 | |
| Expenditure Total : | | | | \$302.60 | |
| 3. Casey Murray 5400 E Williams Blvd apt 13307 Tucson, AZ 85711 | Field organizer pay | 8/14/2017 | 0034967869 | \$475.00 | |
| 4. Casey Murray 5400 E Williams Blvd apt 13307 Tucson, AZ 85711 | pay for Field organizer | 8/29/2017 | 0037151030 | \$220.00 | |
| Expenditure Total : | | | | \$695.00 | |
| 5. El Potosino 1400 W. Prince Rd Tucson, AZ 85705 | Meet and greet with constituents | 8/14/2017 | | \$8.52 | |
| Expenditure Total : | | | | \$8.52 | |
| 6. Facebook 1 Hacker Way Menlo Park, CA 94025 | Promotion of Victoria Steele's endorsement: \$25.05 from campaign account & \$24.95 from Felicia personal credit/donation | 8/14/2017 | | \$50.00 | |
| Expenditure Total : | | | | \$50.00 | |
| 7. Ghini's French Cafe 1803 E. Prince Rd Tucson, AZ 85719 | Interview with AZ Daily Star | 8/15/2017 | | \$16.16 | |
| Expenditure Total : | | | | \$16.16 | |

Schedule D

Reporting Period : f, From 8/13/2017 To 9/4/2017

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

| NAME & ADDRESS | EXPENSE DESCRIPTION | DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD |
|--|--------------------------------|-----------|------------|--------------------|-----------------------------|
| 8. Gloo Factory P.O. Box 1212 Tucson, AZ 85702 | invoice 4385 Postcards/mailing | 8/21/2017 | 063402127 | \$2,454.12 | |
| 9. Gloo Factory P.O. Box 1212 Tucson, AZ 85702 | invoice 4410 Postcards/mailing | 8/22/2017 | 0634202130 | \$1,654.27 | |
| Expenditure Total : | | | | \$4,108.39 | |
| 10. Laura Talarsky Stevens 3910 E. La Creciente Tucson, AZ 85711 | Treasurer pay | 8/15/2017 | 0035197957 | \$300.00 | |
| 11. Laura Talarsky Stevens 3910 E. La Creciente Tucson, AZ 85711 | Treasurer pay | 8/28/2017 | 0036849516 | \$300.00 | |
| Expenditure Total : | | | | \$600.00 | |
| 12. National Mailing Service 1604 S 6th Ave Tucson, AZ 85713 | Mailer cards | 8/21/2017 | | \$1,078.34 | |
| Expenditure Total : | | | | \$1,078.34 | |
| 13. Office Max/Office Depot 860 East Broadway 3601 East Broadway Tucson, AZ 85719 | labels and stamps | 8/15/2017 | | \$61.92 | |
| 14. Office Max/Office Depot 860 East Broadway 3601 East Broadway Tucson, AZ 85719 | labels and stamps | 8/16/2017 | | \$498.82 | |
| Expenditure Total : | | | | \$560.74 | |

Schedule D

Reporting Period : f, From 8/13/2017 To 9/4/2017

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

| NAME & ADDRESS | EXPENSE DESCRIPTION | DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD |
|--|-------------------------|-----------|---------|--------------------|-----------------------------|
| 15. Safeway store #2060 1767 E. Prince Rd Tucson, AZ 85719 | Supplies for canvassers | 8/14/2017 | | \$21.69 | |
| Expenditure Total : | | | | \$21.69 | |
| TOTALS : | | | | \$7,452.22 | \$24,723.99 |

Schedule D-7

Reporting Period : f, From 8/13/2017 To 9/4/2017

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 for Merryl Sloane | 8/17/2017 | | \$2.28 | |
| 2. Piryx Inc 995 Market Street, second floor San Francisco, CA 94103 | Trans fees for Marsha Aregullin, Judith Clarke, Jessica and Martin Brandt | 8/18/2017 | | \$44.36 | |
| 3. Piryx Inc 995 Market Street, second floor San Francisco, CA 94103 | trans fees Jenni Sunshine | 8/23/2017 | | \$6.23 | |
| Expenditure Total : | | | | \$52.87 | \$603.22 |
| TOTALS : | | | | \$52.87 | \$603.22 |

Schedule E

Reporting Period : f, From 8/13/2017 To 9/4/2017

AMENDED REPORT

IN-KIND CONTRIBUTIONS AND EXPENDITURES

| NAME & ADDRESS | IN-KIND DESCRIPTION | DATE | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD |
|---|--|-----------|---------|--------------------|-----------------------------|
| 1. Steele, Victoria P.O. Box 35625 Tucson, AZ 85705 | Sponsored facebook boost of endorsement post | 8/14/2017 | | \$25.00 | |
| Contribution Total : | | | | \$25.00 | \$25.00 |
| TOTALS : | | | | \$25.00 | \$25.00 |