



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

CITY OF TUCSON
RECEIVED

18 JAN 12 04:40

OFFICE OF THE
CITY CLERK
CONTRACT #: CFA-1-17
ID#: 16-257CT

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

	This Period	Campaign To Date
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$5,081.80	
TOTAL CONTRIBUTIONS	\$0.00	\$17,109.68
SUBTOTAL	\$5,081.80	\$17,109.68
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$13,774.33
TOTAL ACTUAL RECEIPTS	\$5,081.80	\$30,884.01
TOTAL DISBURSEMENTS	\$3,060.66	\$28,807.87
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$2,021.14	\$2,076.14

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 #2 (Candidate), ^{mileage} claim #3 (Candidate) and
from Loan/Repaid loan to Operating Expense ^{Facility} Fee (Candi-
date)

9/5/17 \$1943.08 CK#0103001191
mileage claim #2 - \$316.29
mileage claim #3 - \$826.79
Facility use - \$800.00

196841 FILE 0



**CITY OF TUCSON, 2016 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
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REPORTING PERIOD : g, From 9/5/2017 to 9/30/2017

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ID#: 16-257CT

EXPENDITURES & DISBURSEMENTS		<i>This Period</i>	<i>Campaign To Date</i>
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$3,060.66	\$27,784.65
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>	\$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	\$28,812.87
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$5.00
TOTAL DISBURSEMENTS		\$3,060.66	\$28,807.87
RECEIPTS OVER DISBURSEMENTS		(\$3,060.66)	\$2,076.14

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

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ID#: *16-257CT*

	<i>This Period</i>	<i>Campaign To Date</i>
SUMMARY		
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CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$5,081.80	
TOTAL CONTRIBUTIONS	\$0.00	\$17,109.68
SUBTOTAL	\$5,081.80	\$17,109.68
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$13,774.33
TOTAL ACTUAL RECEIPTS	\$5,081.80	\$30,884.01
TOTAL DISBURSEMENTS	\$3,060.66	\$28,807.87
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$2,021.14	\$2,076.14

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

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REPORTING PERIOD : g, From 9/5/2017 to 9/30/2017

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

		This Period	Campaign To Date
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

		This Period	Campaign To Date
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>	\$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>	\$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		\$0.00	\$580.35
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$0.00	\$17,109.68
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$0.00	\$17,109.68

		This Period	Campaign To Date
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$0.00	\$13,774.33
TOTAL RECEIPTS		\$0.00	\$30,884.01



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SIGNATURE OF TREASURER

SIGNATURE OF CANDIDATE

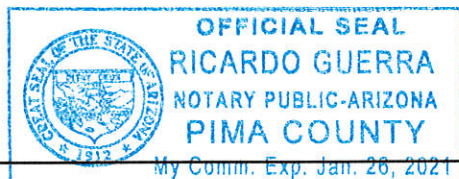
SIGNATURE OF CHAIRPERSON

REPORT PREPARED BY

STATE OF: Arizona

COUNTY OF: Pima

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 12 DAY OF January, 2018.



Ricardo Guerra
NOTARY PUBLIC

Schedule D

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

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Beits Printing 110 S. Park Ave Tucson, AZ 85719	Thank you cards	9/21/2017		\$155.30	
Expenditure Total :				\$155.30	
2. CANDIDATE	mileage claim #2: \$316.29 mileage claim #3: \$826.79 facility use: \$800	9/5/2017	0103001191	\$1,943.08	
Expenditure Total :				\$1,943.08	
3. 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	
4. Dollar Tree Stores, Inc. 605 E Grant Road #101 Tucson, AZ 85705	Thank you cards	9/10/2017		\$54.30	
5. Dollar Tree Stores, Inc. 605 E Grant Road #101 Tucson, AZ 85705	Thank you cards	9/26/2017		\$13.03	
Expenditure Total :				\$67.33	
6. 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	
7. Laura Talarsky Stevens 3910 E. La Crecente Tucson, AZ 85711	Treasurer Pay - two pay periods	9/29/2017	0041802671	\$600.00	
Expenditure Total :				\$600.00	

Schedule D

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

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
8. Plunketts Hallmark 420 N Wilmot Rd Tucson, AZ 85711	Stamps for thank you cards	9/30/2017		\$49.00	
Expenditure Total :				\$49.00	
9. USPS Rosemont 255 N Rosemont Blvd Tucson, AZ 85711	Stamps for thank you cards	9/18/2017		\$196.00	
Expenditure Total :				\$196.00	
TOTALS :				\$3,060.66	\$27,784.65