

#### CITY OF TUCSON

OFFICE OF THE CITY CLERK

# CAMPAIGN FINANCE ADMINISTRATION REPORT RECEIPT





May Special Election – May 16, 2017 Primary Election – August 29, 2017 General Election – November 7, 2017

17 SEP -8 P6:05

NAMI	E <b>O</b> I	F COMMITTEE FILING REPORT  CITY CLERK			
For _		ew for Ward 3 Council ne of Political Committee)			
for		icia Chew who is a candidate for the office me of Candidate, when applicable)			
of	Со	ouncil Member Ward 3 Political Party Democrat ID # 16-257-CT			
		Political Committee Statement of Organization #			
		Request for Public Matching Funds  Contract#(PMF Candidates Only)			
CAMP	AIG	EN FINANCE REPORT:			
		Statement Establishing Eligibility – PMF Candidates Only			
	a.	Quarterly City/State Campaign Finance Report (Filed on or before January 15, 2017) SUNDAY			
	b.	Quarterly City/State Campaign Finance Report (Filed on or before April 15, 2017) SATURDAY			
	d.	Post-Election Report (Filed on or before July 15, 2017) SATURDAY			
	e.	City/State Pre – Primary Report (Filed on or before August 19, 2017) <b>SATURDAY</b>			
<b>\$</b> (	f.	City Post – Primary Report (Filed on or before September 8, 2017) – PMF Candidates Only			
	g.	State Post – Primary Election Report (Filed on or before October 15, 2017) SUNDAY			
	h.	City/State Pre – General Election Report (Filed on or before October 28, 2017) SATURDAY			
	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 15, 2018)			
	k.	Termination Statement (Filed on or before March 13, 2018) – PMF Candidates Only must include Final report if not previously filed			
	Oth	ner			
		Shave Ch			
		Signature Deputy City Clerk			
		01.00			

### **CAMPAIGN FINANCE REPORT**

#### FORMS SUBMITTED WITH THIS REPORT

Committee Name: CHEW FOR WARD 3 COUNCIL CITY ID#		
Repo	orting Period: f, From 8/13/2017 thru 9/4/2017	Contract # <u>CFA-1-17</u>
<b>✓</b>	Schedule List This Report	
<b>✓</b>	Campaign Information Sheet Campaign Information Sheet	
<b>✓</b>	Summary Report Complete Summary Report for Period	
	Schedule 1 Contributions from Individual City Residents (Used to establish eligibility for	Public Matching Funds)
<b>✓</b>	Schedule A Contributions from Individuals	
	Schedule A-1 Family Contributions	
<b>✓</b>	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	
<b>✓</b>	Schedule D-4 Repayment of Candidate Loans	
	Schedule D-5 Repayment of All Other Loans	
	Schedule D-6 Transfer to Other Political Committees	
<b>✓</b>	Schedule D-7 Any Other Disbursements	
	Schedule D-8 Purchase of Goods	
<b>✓</b>	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

COMMITTEE: CHEW FOR WARD 3 COUNCIL CONTRACT #: CFA-1-17

REPORTING PERIOD: f, From 8/13/2017 to 9/4/2017 ID#: 16-257CT

	This Period	Campaign To Date
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$12,663.29	
TOTAL CONTRIBUTIONS	\$637.55	\$17,412.28
SUBTOTAL	\$13,300.84	\$17,412.28
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$13,774.33
TOTAL ACTUAL RECEIPTS	\$13,300.84	\$31,186.61
TOTAL DISBURSEMENTS	\$7,530.09	\$25,360.86
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$5,770.75	\$5,825.75

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

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

		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	\$285.00	\$11,789.33
Total from Schedule A-1	Family Contributions	\$0.00	\$20.00
SUBTOTAL		\$285.00	\$16,589.33
Total from Schedule A-4 O	ffsets to Contributions	\$0.00	\$60.00
TOTAL CONTRIBUTIONS E	LIGIBLE FOR PUBLIC MATCHING FUNDS	\$285.00	\$16,529.33

		This Period	Campaign To Date
<b>CONTRIBUTIONS NOT E</b>	LIGIBLE FOR PUBLIC MATCHING FUNDS		
Total from Schedule A-2	Contributions from Candidate	\$24.95	\$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	\$302.60	\$302.60
Total from Schedule C-1	Other Loans	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$25.00	\$25.00
Total from Schedule F-1	Dividends, Interest, and Other Receipts	\$0.00	\$0.00
TOTAL CONTRIBUTIONS NO	OT ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$352.55	\$882.95
SUBTOTAL OF CONTRIBUT	TONS RECEIVED	\$637.55	\$17,412.28
Total from Schedule F-2	Offsets to Contributions Received	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$637.55	\$17,412.28

	This Period	Campaign To Date
PUBLIC MATCHING FUNDS		
TOTAL PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$13,774.33
TOTAL RECEIPTS	\$637.55	\$31,186.61

ID#: 16-257CT



#### **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: f. From 8/13/2017 to 9/4/2017

ID#: 16-257CT

September 8, 2017

		This Period	Campaign To Date
<b>EXPENDITURES &amp; DISE</b>	BURSEMENTS		
Total from Schedule D	Expenditures for Operating Expenses	\$7,149.62	\$24,035.04
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	\$302.60	\$302.60
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	\$52.87	\$603.22
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$25.00	\$25.00
Total from Schedule F-3	Debt Payments	\$0.00	\$400.00
SUBTOTAL OF DISBURSE	MENTS	\$7,530.09	\$25,365.86
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$5.00
TOTAL DISBURSEMENTS		\$7,530.09	\$25,360.86
RECEIPTS OVER DISBURS	EMENTS	(\$6,892.54)	\$5,825.75

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	***************************************	Laun	a Talarsky Steven	S
				•	
	STATE OF: ART 70MA SUBSCRIBED AND SWORN TO (AFFIRMED) B	COUL	NTY OF: Pin	September, 20 17	
	JASON DAY NOTARY PUBLIC-ARIZONA PIMA COUNTY	3 .	NOTARY PU	Tre O	
_	My Comm. Exp. Nov. 11, 2017	Page 3 of 3		September 8, 2	201

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

ID#: 16-257CT

		This Period	Campaign To Date
XPENDITURES & DISB	URSEMENTS	The second second	when the last
Total from Schedule D	Expenditures for Operating Expenses	\$7,149.62	\$24,035.04
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	\$302.60	\$302.60
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	\$52.87	\$603.2
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$25.00	\$25.0
		\$0.00	\$400.0
Total from Schedule F-3	Debt Payments	\$7,530.09	\$25,365.8
SUBTOTAL OF DISBURSE		\$0.00	\$5.0
Total from Schedule D-3	Offsets to Operating Expenses	\$7,530.09	\$25,360.8
TOTAL DISBURSEMENTS		(\$6,892.54)	\$5,825.
RECEIPTS OVER DISBUR	SEMENTS	(\$6,692.54)	40,020.

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.

SIGNATIONS OF TREASURER

SIGNATURE OF CHAIRPERSON

SIGNATURE OF CANDIDATE

Laura Talansky Stevens

STATE OF: ARITONA

COUNTY OF

nA land

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS

DAY OF\_

2mber, 20 17

JASON DAY
NOTARY PUBLIC-ARIZONA
PIMA COUNTY
My Comm. Exp. Nov. 11, 2017

NOTARY PUBLIC

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September 8, 2017





# Schedule A

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

#### CONTRIBUTIONS FROM INDIVIDUALS

	NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	THRU THIS	CUMULATIVE 1 & A THRU
1.	Banales, Paul 2996 E. Greenlee St Tucson, AZ 85716	Attorney Self-employed	8/19/2017	2669	\$50.00	PERIOD	THIS PERIOD
			Contribution	on Total :	\$50.00	\$50.00	\$50.00
2.	Cardamone, Carmine P.O.Box 43873 Tucson, AZ 85733	Animal Welfare worker Animal Defense Council	8/19/2017	5454	\$50.00		
3.	Cardamone, Carmine P.O.Box 43873 Tucson, AZ 85733	Animal Welfare worker Animal Defense Council	8/25/2017	5459	\$50.00		
			Contribution	on Total :	\$100.00	\$100.00	\$100.00
4.	Low, Yen H. 394 S Via De Los Campos Tucson, AZ 85711	Retired Retired	8/28/2017	4516	\$25.00		
			Contribution	on Total :	\$25.00	\$25.00	\$25.00
5.	McKasson, Molly 2888 E. 4th St. Tucson, AZ 85716	Retired Retired	8/19/2017	2152	\$25.00		
			Contribution	on Total :	\$25.00	\$25.00	\$55.00
6.	Smith, Gloria F. 7739 E. Broadway Blvd, No. 1495 Tucson, AZ 85710	Best efforts Best efforts	8/19/2017	184	\$10.00		
			Contribution	on Total :	\$10.00	\$10.00	\$10.00
7.	Sunshine, Jenni 10262 N Hacienda Hermosa Dr. Oro Valley, AZ 85737	Sexual Violence Prev.Cons Self	8/16/2017		\$75.00		
			Contribution	on Total :	\$75.00	\$125.00	\$125.00
				TOTALS:	\$285.00	\$11,789.33	\$16,569.33

# Schedule A-2

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

#### **CANDIDATE CONTRIBUTIONS**

	O, t			
	DATE CHECK	AMOUNT THIS # PERIOD	CUMULATIVE THRU THIS PERIOD	CONTRIBUTION DESCRIPTION
1.	8/14/2017	\$24.95		Personal credit from Facebook given toward promotion of Steele endorsement post
	Contribution T	otal : \$24.95	\$55.35	
	TOTA	LS: \$24.95	\$55.35	

# Schedule C

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

### **CANDIDATE LOANS**

LOAN DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	
1. driving/mileage	8/21/2017	0634203708	\$302.60		
	C	Contribution Total :	\$302.60	\$302.60	
		TOTALS:	\$302.60	\$302.60	

# Schedule D

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

#### 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	
<ol><li>Casey Murray</li><li>5400 E Williams Blvd apt 13307</li><li>Tucson, AZ 85711</li></ol>	Field organizer pay	8/14/2017 0034967869	\$475.00	
3. 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	
4. El Potosino 1400 W. Prince Rd Tucson, AZ 85705	Meet and greet with constituents	8/14/2017	\$8.52	
		Expenditure Total :	\$8.52	
<ul><li>5. Facebook</li><li>1 Hacker Way</li><li>Menlo Park, CA 94025</li></ul>	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	
6. 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

#### EXPENDITURES FOR OPERATING EXPENSES

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

#### **EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE CHECK	AMOUNT THIS  (# PERIOD	CUMULATIVE THRU THIS PERIOD
14. Safeway store #2060 1767 E. Prince Rd Tucson, AZ 85719	Supplies for canvassers	8/14/2017	\$21.69	
		Expenditure Tota	l: \$21.69	
		TOTALS:	\$7,149.62	\$24,035.04

# Schedule D-4

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

### REPAYMENT OF CANDIDATE LOANS

NAME	PAYMENT DATE PA		CUMULATIVE THRU THIS PERIOD	PAYMENT DESCRIPTION
Loan Description: driving/mileage				
1.	8/21/2017	\$302.60		reimbursement mileage
	Expenditure Total :	\$302.60	\$302.60	
		<b>A</b>	<b>^</b>	
	TOTALS :	\$302.60	\$302.60	

# Schedule D-7

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

#### ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE CHECK#	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
<ol> <li>Piryx Inc</li> <li>995 Market Street, second floor</li> <li>San Francisco, CA 94103</li> </ol>	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

#### IN-KIND CONTRIBUTIONS AND EXPENDITURES

NAME & ADDRESS	IN-KIND DESCRIPTION	DATE CHE	AMOUNT THIS CK # 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	S: \$25.00	\$25.00

September 7, 2017

Gloria Smith 7739 E Broadway Blvd no. 195 Tucson, AZ 85710

Dear Gloria:

Thank you for your generous contribution to the Chew for Ward 3 Council Committee.

The City of Tucson's Campaign Election Regulations and State of Arizona Regulations require that in order to accept a contribution, each individual must provide a daytime telephone number where he or she may be reached. We must also report a specific occupation and employer of each donor. We require your official voting address. Finally, the auditors require that we receive a **signed** verification of your contribution. We are missing an **occupation and employer** from you. We are required to make every effort to obtain this information as it related to each contributor. Please take a moment to fill out the information required on the bottom of this page, and return at your earliest convenience to:

Chew for Ward 3 Committee 3750 E Via Palomita #27204 Tucson, AZ 85718

You may also reach me at <a href="mailto:ChewforTucson@gmail.com">ChewforTucson@gmail.com</a>. My thanks again for your contribution to the Chew for Ward 3 Council Committee.

n to the Chew for Ward 3 Council Committee)	
ouncil Committee. I may be reached at:	
Voting Address	
Employer of Contributor	
	Ouncil Committee. I may be reached at:  Voting Address

September 7, 2017

Carmine Cardamone PO Box 43873 Tucson, AZ 85733

Dear Carmine:

Thank you for your generous contribution to the Chew for Ward 3 Council Committee.

The City of Tucson's Campaign Election Regulations and State of Arizona Regulations require that in order to accept a contribution, each individual must provide a daytime telephone number where he or she may be reached. We must also report a specific occupation and employer of each donor. We require your official voting address. Finally, the auditors require that we receive a **signed** verification of your contribution. We are missing an **occupation and employer** from you. We are required to make every effort to obtain this information as it related to each contributor. Please take a moment to fill out the information required on the bottom of this page, and return at your earliest convenience to:

Chew for Ward 3 Committee 3750 E Via Palomita #27204 Tucson, AZ 85718

You may also reach me at <a href="mailto:ChewforTucson@gmail.com">ChewforTucson@gmail.com</a>. My thanks again for your contribution to the Chew for Ward 3 Council Committee.

Sincerely, Felicia Chew	
(Please clip and return this bottom	om portion to the Chew for Ward 3 Council Committee)
Dear Chew for Ward 3 Council Commi	ttee:
I contributed \$to the Chew for W	ard 3 Council Committee. I may be reached at:
Daytime Phone	Voting Address
Occupation of Contributor	Employer of Contributor
(Signature)	