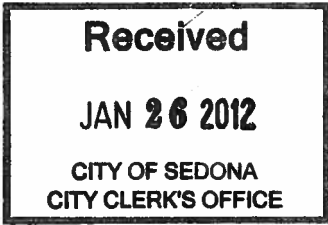


**POLITICAL COMMITTEE**  
**CITY/TOWN OF** Sedona, AZ  
**CAMPAIGN FINANCE REPORT**  
**2012 March/May Regular Election**

FOR OFFICE USE ONLY



1. Jessica for Council  
 Full Name of Committee  
255 Kachina Dr  
 Address  
Sedona 86336 Yavapai 928-699-7071  
 City ZIP Code County Phone  
 2. Jessica Williamson, City Council  
 Sponsoring Organization or Candidate and office  
 Name of Candidate and Office Sought (if applicable)  
 E-Mail Address Fax #

3A. ID#  
**C 2012-2**

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**
- January 31 Report - For Period of 11/16/11 \* thru December 31, 2011 ..... January 1, 2012 and January 31, 2012
  - Pre-Primary Election Report - For Period of January 1, 2012 thru February 22, 2012 ..... February 23, 2012 and March 1, 2012
  - Post-Primary Election Report - For Period of February 23, 2012 thru April 2, 2012 ..... April 3, 2012 thru April 12, 2012
  - Pre-General Election Report - For Period of April 3, 2012 thru April 25, 2012 ..... April 26, 2012 thru May 3, 2012
  - Post-General Election Report - For Period of April 26, 2012 thru June 4, 2012 ..... June 5, 2012 and June 14, 2012
  - \*\*January 31 Report - For Period of June 5, 2012 thru December 31, 2013 ..... January 1, 2014 and January 31, 2014

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		
5b Cash on Hand at the Beginning of this Reporting Period	0	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	898.40	898.40
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	898.40	898.40
6a Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	138.39	138.39
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	760.01	760.01

\*Insert date which is 21 days after date of last election (A.R.S. §16-913).  
 \*\*Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS

1. Committee Name: Jessica for Council  
3. Report covering period from 1/16/11 Thru 12/31/11

2. ID#  
C 2012-2

	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
<b>RECEIPTS</b>		
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)	350.00	350.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	350.00	350.00
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	548.40	548.40
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]	548.40	548.40
6. In-kind contributions (Total from Schedule E)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	898.40	898.0
<b>QUALIFYING CONTRIBUTION RECEIPTS</b>		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)		
<b>DISBURSEMENTS</b>		
9. Expenditures for operating expenses (Total from Schedule D)	138.39	138.39
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		
12. Loans made by reporting committee (Total from Schedule D-2)		
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)		
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]		
14. Transfers to other political committees (Total from Schedule D-6)		
15. Any other disbursement (Total from Schedule D-7)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	138.39	138.39
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	138.39	138.39
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		

20. 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 and complete.

Sandra J Moriarty

Type or Print Name of Treasurer

*Sandra J Moriarty*

1/26/12

Signature of Treasurer or Candidate or Designating Individual

Date

**CONTRIBUTIONS more than \$25 - from INDIVIDUALS\***

**SCHEDULE A**

2. ID # **C 2012-2**

1. Committee Name Jessica for CouncilWi

3. Report covering period from 11/16/11 thru 12/31/11

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE												
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR															
4a.	<table border="0" style="width:100%"> <tr> <td style="width:33%">LAST <b>Williamson</b></td> <td style="width:33%">FIRST <b>Charles</b></td> <td style="width:33%">MI <b>D</b></td> </tr> <tr> <td colspan="3">STREET ADDRESS <b>40 Sheath Dr</b></td> </tr> <tr> <td>CITY <b>Sedona</b></td> <td>STATE <b>AZ</b></td> <td>ZIP <b>86336</b></td> </tr> <tr> <td>OCCUPATION <b>Retired</b></td> <td colspan="2">EMPLOYER</td> </tr> </table>	LAST <b>Williamson</b>	FIRST <b>Charles</b>	MI <b>D</b>	STREET ADDRESS <b>40 Sheath Dr</b>			CITY <b>Sedona</b>	STATE <b>AZ</b>	ZIP <b>86336</b>	OCCUPATION <b>Retired</b>	EMPLOYER		11/17/11	200.00	200.00
LAST <b>Williamson</b>	FIRST <b>Charles</b>	MI <b>D</b>														
STREET ADDRESS <b>40 Sheath Dr</b>																
CITY <b>Sedona</b>	STATE <b>AZ</b>	ZIP <b>86336</b>														
OCCUPATION <b>Retired</b>	EMPLOYER															
b.	<table border="0" style="width:100%"> <tr> <td style="width:33%">LAST <b>Jackson</b></td> <td style="width:33%">FIRST <b>Carl</b></td> <td style="width:33%">MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS <b>240 Morgan Rd</b></td> </tr> <tr> <td>CITY <b>Sedona</b></td> <td>STATE <b>AZ</b></td> <td>ZIP <b>86336</b></td> </tr> <tr> <td>OCCUPATION <b>Banker</b></td> <td colspan="2">EMPLOYER <b>UBS</b></td> </tr> </table>	LAST <b>Jackson</b>	FIRST <b>Carl</b>	MI	STREET ADDRESS <b>240 Morgan Rd</b>			CITY <b>Sedona</b>	STATE <b>AZ</b>	ZIP <b>86336</b>	OCCUPATION <b>Banker</b>	EMPLOYER <b>UBS</b>		12/26/11	150.00	150.00
LAST <b>Jackson</b>	FIRST <b>Carl</b>	MI														
STREET ADDRESS <b>240 Morgan Rd</b>																
CITY <b>Sedona</b>	STATE <b>AZ</b>	ZIP <b>86336</b>														
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LAST	FIRST	MI														
STREET ADDRESS																
CITY	STATE	ZIP														
OCCUPATION	EMPLOYER															
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A]	350.00	350.00													

\*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

**CANDIDATE LOANS**

**SCHEDULE C**

1. Committee Name <b>Jessica for Council</b>		2. ID# <b>C 2012-2</b>		
3. Report covering period from _____ thru _____				
4.	<b>LOANS MADE OR GUARANTEED BY CANDIDATE</b>	<b>DATE RECEIVED</b>	<b>AMOUNT RECEIVED</b>	<b>CUMULATIVE TOTAL THIS CAMPAIGN TO DATE</b>
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP <b>Jessica Williamson</b>	<b>11/22/11</b>	<b>100.00</b>	<b>100.00</b>
	<b>255 Kachina Dr, Sedona, AZ 86336</b>			
	DESCRIPTION <b>Transfer from personal account</b>			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <b>Jessica Williamson</b>	<b>Various</b>	<b>448.40</b>	<b>448.40</b>
	<b>255 Kachina Dr</b>			
	DESCRIPTION			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]		<b>548.40</b>	<b>548.40</b>

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name Jessica for Council

2. ID#

02012-2

3. Report covering period from 11/16/11 thru 12/31/11

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE  NAME, ADDRESS, CITY, STATE AND ZIP <b>Angela LeFevre</b> <b>410 Oak Creek Blvd, Sedona 86336</b>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>clipboards</b>	11/17/11	25.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP <b>Sedona Chamber of Commerce</b> <b>PO Box 478, Sedona 86339</b>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>Chamber Mixer admission</b>	12/1/11	10.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP <b>The UPS Store</b> <b>2370 W SR 89A, Ste 11</b>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>Copies of blank petitions</b>	12/1/11	4.41
d.	NAME, ADDRESS, CITY, STATE AND ZIP <b>Sedona Chamber of Commerce</b> <b>PO Box 478, Sedona 86339</b>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>Good Moring Sedona ticket</b>	12/7/11	20.00
e.	NAME, ADDRESS, CITY, STATE AND ZIP <b>The UPS Store</b> <b>2370 W SR 89A, Ste 11, Sedona 86336</b>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>copies</b>	12/7/11	3.47
f.	NAME, ADDRESS, CITY, STATE AND ZIP <b>GoDaddy.com</b> <b>14455 Hayden Rd, Ste 226, Scottsdale, AZ 85260</b>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>Website hosting</b>	12/21/11	22.13
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		

\*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name Jessica for Council

2. ID #

C 2012-2

3. Report covering period from 11/16/11 thru 12/31/11

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP <b>Vistaprint 95 Hayden Ave, Lexington, MA 02421</b>	12/23/11	27.99
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>Business cards</b>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <b>Staples 2350 W SR 89A, Sedona 86336</b>	12/31/11	25.39
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>copies of letter</b>		
c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]	138.9	

\*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit