# POLITICAL COMMITTEE CITY/TOWN OF SEDONA CAMPAIGN FINANCE REPORT 2014 August/November Regular Election

FOR OFFICE USE ONLY

Received

1.	Full Name of Committee  Jon Thompson for City Council	JUN 11 2014 CITY OF SEDONA
	Address 15 Opal Ct.	CITY CLERK'S OFFICE
	City ZIP Code County Phone	
2.	Sedona AZ 86336	3A. ID# C2014-02
	Sponsoring Organization or Candidate and office  Name of Candidate and Office Sought (if applicable)	Primary
	sedonajon@me.com 928-284-3942  E-Mail Address Fex#	General
4. 1	REPORTING PERIOD (Please check appropriate box)	DUE BETWEEN
	January 31 Report - For Period of* thru December 31, 2013	January 1, 2014 and January 31, 2
	June 30 Report - For Period of January 1, 2014 thru May 31, 2014	June 1, 2014 and June 30, 2

Post-Primary Election Report - For Period of August 15, 2014 thru September 15, 2014 ...... September 16, 2014 and September 25, 2014

Pre-General Election Report - For Period of September 16, 2014 thru October 23, 2014 ...... October 24, 2014 and October 31, 2014

\*\*January 31, Report - For Period of November 25, 2014 thru December 31, 2015 ............................... January 1, 2016 and January 31, 2016

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)	1100.00	1100.00
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	1100.00	1100.00
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]		0
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	544.43	544.43
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	555.57	555.57

\*Insert date which is 21 days after date of last election (A.R.S. §16-913).

<sup>\*\*</sup>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

Page 2

1	Committee Name: JOAT THOMASON FOR CITY COUNCIL		rimary
3	Committee Name: Ton Thompson For City Council  Report covering period from MM 1,2014 Thru MM 31, 2014		eneral
=	The point covering period from 5 17 17 17 17 17 17 17 17 17 17 17 17 17		eneral
	RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4.	Contributions other than loans and in-kind:		
	(a) Individuals - more than \$50 (Total from Schedule A)	\$100.00	\$ 100.00
	(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	6	0
	(c) Political Committees (Total from Schedule B)	Ö	Ø
	(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$ 100.00	9 100.00
	(e) Refund of contributions (Total from Schedule F-2)	D	D
	(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	9100.00	\$ 100,00
5.	(a) Loans made or guaranteed by candidate (Total from Schedule C)	\$ 1000,00	\$ 1,000.00
	(b) All other loans (Total from Schedule C-1)	Ø	0
	(c) Total Loans [add 5(a) and 5(b)]	\$ 1000.00	91,000.00
6	. In-kind contributions (Total from Schedule E)	9	0
7	. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	Ö	0
8	. Total Receipts [add 4(f), 5(c), 6, and 7]	\$1100,00	1,100.00
	DISBURSEMENTS		
9. Ex	penditures for operating expenses (Total from Schedule D)	\$544.43	8544.43
10. Inc	dependent Expenditures (Total from Schedule D-1)	Ø	Ø
11. Va	lue of In-kind expenditures (Total from Schedule E)	0	9
12. Lo	ans made by reporting committee (Total from Schedule D-2)	0	9
13. (a	Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	8	Ö
(b)	Repayment of all other loans (Total from Schedule D-5)	9	10
(c	) Total Loan Repayments [add 13(a) and 13(b)]	B	4
14. Tı	ransfers to other political committees (Total from Schedule D-6)	0	0
15. A	ny other disbursement (Total from Schedule D-7)	0	
16. S	ubtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$ 544,43	\$ 544,43
17. R	ebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	Ø	0
18. To	otal disbursements [subtract line 17 from line 16]	9 544, 43	\$544.43
19. To	otal Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	\$ P	30
20. I c	certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to etc.	the best of my knowledge ar	nd belief it is true and
	Kennery J. Zeanx		
Type o	r Print Name of Treasurer	Inlie	
Siana	ature of Treasurer or Candigate or Designating Individual Da	te	
	V		

## CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

### SCHEDULE A

2. ID	# C2014-02
	Primary
	General

1. Committee Name	1. Committee Name	JUN	Thompson	FOR	City	COUNCIL
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3. Report covering period from	MM	1	2014	1000	M	thru	MM	31	1201	4
	,						. 4		,	8

4	CONTRIBUTI	ONS	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS
	NAME, ADDRESS, OCCUPATION AND EMPLOYE	R OR CONTRIBUTOR	RECEIVED	THIS PERIOD	CAMPAIGN TO DATE
4a.	LAST FIRST  FIRST  STREET ADDRESS	ÿ			
	28551 SILVERTON DE	ZIP			
	LAGUNA NICHL , CA	92677-1452 EMPLOYER	5/22/14	100.00	100,00
_	Renad				
b.	LAST FIRST	MI			
	STREET ADDRESS				
	CITY STATE	ZIP			
	OCCUPATION	EMPLOYER			
C.	LAST FIRST	MI			
	STREET ADDRESS	***************************************			
	CITY STATE	ZIP			
	OCCUPATION	EMPLOYER	1		
d.	LAST FIRST	MI			
	STREET ADDRESS		1		
	CITY STATE	ZIP			
	OCCUPATION	EMPLOYER	_		
e.	LAST FIRST	MI			
	STREET ADDRESS		1		
	CITY STATE	ZIP	1		
	OCCUPATION	EMPLOYER	1		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If Summary Page Line 4(z), Column A]	last page of Schedule A, transfer total to Detailed		\$ 100.00	\$100.00

	CANDIDATE LOANS		S	CHEDULE C
1.	Committee Name		2. ID# C20	14-02
	G = G		✓ P	rimary
	TON Thompson FOR City Pancial  Report covering period from My 1,2014 thru M		G	General
3.	Report covering period fromMy_1_2014thrufthru	MY 31,2011	4	
4.	LOANS MADE OR GUARANTEED BY CANDIDATE	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS
	NAME AND ADDRESS FROM WHOM RECEIVED	REGEIVED	REGEIVES	CAMPAIGN TO DATE
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP	5/2/14	9,000,00	91000.00
	JON Thompson		1000,00	
	SECLONA, AZ 86336			
	SECTIONA, AZ 86336  DESCRIPTION  PERSONNE LOAN TO EMARMISM			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	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 PAG [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), C		\$1000.00	91000.00

# EXPENDITURES FOR OPERATING EXPENSES\*

1. Committee Name \_

### SCHEDULE D

	2.1D# C2014 - 02,
	Primary
ON Thompson FOR City Council	General
	My 31, 2014

	3. Report covering period from MM 1, 2014 thru MY	31,2014	
4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
_	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	MADE	EXPENDITORE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP  BANK OF A MEDICA  1771 W. Hywy & G.A  Selbtia, A 2 & 8336  DESCRIPTION OF ITEMS OR SERVICES PURCHASED  Check PRUTICG FOR S	5/8/14	\$39.50
4b.	NAME, ADDRESS, CITY, STATE AND ZIP POF TO EXCEL. ORG - ONLINE	5/20+21	\$4.99
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED  OCUMENT CONVESSIONS		.,
4c.	NAME, ADDRESS, CITY, STATE AND ZIP SMPHS 2350 W. May 894	5/27	\$14,75
	SENTEN, 12 86336  DESCRIPTION OF ITEMS OR SERVICES PURCHASED  COMPARN MYCHIAL	1/28	943,73
4d.	NAME, ADDRESS, CITY, STATE AND ZIP  US POSTAL SLAVILLE 89A  2081 W. IMWY 89A	5/28	9147.50
	Section A 2 86336  DESCRIPTION OF ITEMS OR SERVICES PURCHASED	5730	9 49,00
	POSTOGE		
4e.	NAME, ADDRESS, CITY, STATE AND ZIP  SELENCE CONSTRUCTION S 4 CONTROL S  SELENCE A 2 EU 236  DESCRIPTION OF ITEMS OR SERVICES PURCHASED  CAMPAGN MARILLE	5725	\$ 27.34
4f.	NAME, ADDRESS, CITY, STATE AND ZIP WISTH PRINT -ONLINE	5/27/14	9218:47
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED  CAMPAGN MARGUAL	1	
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]		\$544.47

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