

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

1. Committee Name: JABLOW FOR CITY COUNCIL
 3. Report covering period from 1/1/2014 Thru 5/31/2014

2. ID# C2014-05	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

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)	1200.00	1200.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	215.00	215.00
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	1415.00	1415.00
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	1415.00	1415.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	257.38	257.38
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]	257.38	257.38
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]	1672.38	1672.38
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	257.38	257.38
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]	257.38	257.38
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	257.38	257.38
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.

<u>Janet M. Jablow</u>	
Type or Print Name of Treasurer	
<u>Janet M. Jablow</u>	6/16/2014
Signature of Treasurer or Candidate or Designating Individual	Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID# C2014-05	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name JABLOW FOR CITY COUNCIL

3. Report covering period from JANUARY 1, 2014 thru MAY 31, 2014

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"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td colspan="3">DRISCAL, DARRELL</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">289 FAWN DR</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td colspan="3">SEDONA, AZ 86333</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>RETIRED</td> <td colspan="2">N/A</td> </tr> </table>	LAST	FIRST	MI	DRISCAL, DARRELL			STREET ADDRESS			289 FAWN DR			CITY	STATE	ZIP	SEDONA, AZ 86333			OCCUPATION	EMPLOYER		RETIRED	N/A		5/1/14	100.00	100.00
LAST	FIRST	MI																										
DRISCAL, DARRELL																												
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LAST	FIRST	MI																										
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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]																											

*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID# C2014-05	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name JABLOW FOR CITY COUNCIL

3. Report covering period from JANUARY 1, 2014 thru MAY 31, 2014

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
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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)		1200.00	1200.00																								

*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1

CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL*

SCHEDULE A-1

2. ID# C2014-05	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name JABLOW FOR CITY COUNCIL

3. Report covering period from JANUARY 1, 2014 thru MAY 31, 2014

4. Aggregate Total of Contributions of \$50 or less

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
DARRELL SEELEY	50.00	50.00
DALLAS SANGER	25.00	25.00
GRAY PRINCE	50.00	50.00
BETTY GREENWOOD	15.00	15.00
SOL PRICE	25.00	25.00
MICHAEL GRECO	50.00	50.00
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	215.00	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B] 215.00

*If contributions of \$50 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule.

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name			2. ID # C2014-05		
	JABLOW FOR CITY COUNCIL			<input checked="" type="checkbox"/>	Primary	
				<input type="checkbox"/>	General	
3.	Report covering period from <u>JANUARY 1, 2014</u> thru <u>MAY 31, 2014</u>					
4.	LOANS MADE OR GUARANTEED BY CANDIDATE			DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS FROM WHOM RECEIVED					
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP SCOTT JABLOW			5/15/2014	257.38	257.38
	258 FAWN DR SEDONA, AZ 86336					
	DESCRIPTION					
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 PAGE OF SCHEDULE C <small>(If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A)</small>			257.38	257.38	

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID# C2014-05	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name JABLOW FOR CITY COUNCIL

3. Report covering period from JANUARY 1, 2014 thru MAY 31, 2014

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 CREATIVE PRINTING 2370 W SR 89A SEDONA, AZ 86336 DESCRIPTION OF ITEMS OR SERVICES PURCHASED COPIES	5/22/14	51.27
4b.	NAME, ADDRESS, CITY, STATE AND ZIP STAPLES 2350 W HIGHWAY 89A SEDONA, AZ 86336 DESCRIPTION OF ITEMS OR SERVICES PURCHASED OFFICE SUPPLIES	5/18/14	59.11
4c.	NAME, ADDRESS, CITY, STATE AND ZIP US POSTMASTER SEDONA, AZ 86336 DESCRIPTION OF ITEMS OR SERVICES PURCHASED POSTAGE	5/23/14	147.00
4d.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4e.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4f.	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)		257.38

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