POLITICAL COMMITTEE CITY/TOWN OF SEDONA CAMPAIGN FINANCE REPORT

2014 August/November Regular Election

JUN 1 6 2014 JABLOW FOR CITY COUNCIL CITY OF SEDONA Full Name of Committee CITY CLERK'S OFFICE **258 FAWN DRIVE** 928-284-1035 SEDONA, AZ 86336 YAVAPAI ZIP Code 3A, ID# C2014-05 2. Sponsoring Organization or Candidate and office SCOTT JABLOW, SEDONA CITY COUNCIL Primary Name of Candidate and Office Sought (if applicable) 928-282-3776 sjablow@gmail.com General E-Mail Address Fax# 4. REPORTING PERIOD (Please check appropriate box) **DUE BETWEEN** January 31 Report - For Period of _______* thru December 31, 2013 January 1, 2014 and January 31, 2014 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 SUMMARY Column B

5.	SUMIMARY	Total This Reporting Period	Election Period Total To Date
5а	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	0.00	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1672.38	1672.38
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	1672.38	1672.38
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)	257.38	257.38
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1415.00	1415.00

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

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^{**}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

Page 2

2. ID# C2014-05

Primary

OF RECEIPTS AND DISBURSEMENTS

1. Committee Name: JABLOW FOR CITY COUNCIL

Signature of Treasurer or Candidate or Designating Individual

5/31/2014 1/1/2014 General 3. Report covering period from COLUMN B **COLUMN A** RECEIPTS CAMPAIGN TO DATE THIS PERIOD 4. Contributions other than loans and in-kind: 1200.00 1200.00 (a) Individuals - more than \$50 (Total from Schedule A) 215.00 215.00 (b) Individuals - aggregate \$50 or less (Total from Schedule A-1) (c) Political Committees (Total from Schedule B) 1415.00 1415.00 (d) Subtotal Contributions [add 4(a), 4(b), and 4(c)] (e) Refund of contributions (Total from Schedule F-2) 1415.00 1415.00 (f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)] 257.38 257.38 5. (a) Loans made or guaranteed by candidate (Total from Schedule C) (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) 18. 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 6/16/2014

Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#C2014-05							
	√	Primary					
		General					

1. Committee Name JABLOW FOR CITY COUNCIL

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

4	CONTRIBUT	IONS	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
	NAME, ADDRESS, OCCUPATION AND EMPLOYE	R OR CONTRIBUTOR		THIS PERIOD		
48.	DRISCAL, DARRELL	МІ	5/1/14	100.00	100.00	
	STREET ADDRESS 289 FAWN DR					
	SEDONA, AZ 8633	ZIP				
	OCCUPATION RETIRED	EMPLOYER N/A				
b	LAST FIRST MARTINEZ, JOHN	MI	5/27/14	100.00	100.00	
	STREET ADDRESS 305 CALLE DEL NORTE			ļ		
	SEDONA, AZ 86336	ZIP				
	OCCUPATION RETIRED	EMPLOYER N/A				
C	CORNELL, ALLEN	MI	5/28/14	500.00	500.00	
	STREET ADDRESS 46 FAUN SPUR					
	SEDONA, AZ 86336	ZIP				
	OCCUPATION RETIRED	EMPLOYER N/A				
d.	MOORE, GEORGE	Mi	5/28/14	150.00	150.00	
	STREET ADDRESS 185 BACK O'BEYOND					
	CITY STATE SEDONA, AZ 86336	ZIP				
	OCCUPATION DENTIST/PROP MGR	EMPLOYER . SELF				
e.	LAST FIRST MIRES, STEPHANIE	MI	5/28/14	75.00	75.00	
	STREET ADDRESS 1241 NEZ PERCE DR					
	CITY STATE HOLLISTER, CA 95032-6732	ZIP				
	OCCUPATION RETIRED TEACHER	EMPLOYER N/A				
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If Is Summary Page Line 4(z), Column A}	st page of Schedule A, transfer total to Detr	Biled			

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#C2014-05								
	1	Primary						
		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	CUMULATIVE TOTAL THIS	
	NAME, ADDRESS, OCCUPATION	ND EMPLOYER	OR CONTRIBUTO	₹		THIS PERIOD	CAMPAIGN TO DATE
4a	MARAFINO, PAUL M.	FIRST		MI	5/27/14	75.00	75.00
	STREET ADDRESS 1241 NEZ PIERCE DR						
	CITY STATE ZIP HOLLISTER, CA 95023-6732						
	OCCUPATION TECHNICAL WRITER		EMPLOYER SELF				
b.	BELLUCCI, KATHY J.	FIRST		MI	5/30/14	200.00	200.00
	STREET ADDRESS 217 SAGE DR						
	SEDONA, AZ 86336	STATE	ZIP				
	OCCUPATION DESIGN/SALES/MKTG		EMPLOYER SEDONA HO	ME			
C.	LAST	FIRST		Mi			
	STREET ADDRESS						
	CITY	STATE	ZIP				
	OCCUPATION		EMPLOYER		_		
d	LAST	FIRST	-	MI			
	STREET ADDRESS				_		
	CITY	STATE	ZIP		-		
	OCCUPATION		EMPLOYER		_		
е.	LAST	FIRST	<u> </u>	Mi	- 		
	STREET ADDRESS				-		
	CITY	STATE	ZIP		-		
	OCCUPATION		EMPLOYER	 <u> </u>	-		
,	ENTER TOTAL ONLY IF LAST PAGE OF S Summary Page Line 4(z), Column A]	CHEDULE A (If last	page of Schedule A, tra	nafer total to Details	bed	1200.00	1200.00

CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL*

SCHEDULE A-1

	2.	ID#	C2014-05
		√	Primary
JABLOW FOR CITY COUNCIL 1. Committee Name			General
JANUARY 1, 2014 MAY 31, 201 3. Report covering period from	4		

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
DARRELL SEELEY DALLAS SANGER GRAY PRINCE BETTY GREENWOOD SOL PRICE MICHAEL GRECO	50.00 25.00 50.00 15.00 25.00 50.00	50.00 25.00 50.00 15.00 25.00 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)

^{*}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					CHEDU	LE C
1.	Committee Name		2.	ID#	C2014	-05	
	LADI OW FOR CITY COUNCIL			V		Primary	
	JABLOW FOR CITY COUNCIL					General	
3.	Report covering period from JANUARY 1, 2014 thru MAY	31, 2014					
4.	LOANS MADE OR GUARANTEED BY CANDIDATE	DATE RECEIVED		AMOUNT RECEIVED		CUMULATIVE TOTAL THIS	
	NAME AND ADDRESS FROM WHOM RECEIVED	NEOGIVED				CAMPAIGN TO DATE	
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP SCOTT JABLOW	5/15/2014	257.38		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				<u>"</u>		
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 (If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Colu	OF SCHEDULE C	7	257.:	38	257.3	8

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#C2014-05								
V	Primary							
	General							

1. Committee Name	JABLOW	FOR	CITY	COUNCIL
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3. Report covering period from JANUARY 1, 2014

____MAY 31, 2014

4	EXPENDITURES		AMOUNT OF
1	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	EXPENDITURE MADE	THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP CREATIVE PRINTING 2370 W SR 89A SEDONA, AZ 86336 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	5/22/14	51.27
4b.	COPIES NAME, ADDRESS, CITY, STATE AND ZIP		
40.	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	5/23/14	147.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED POSTAGE		
4d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
40.	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

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