

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

FOR OFFICE USE ONLY

**Received**  
  
**AUG 15 2014**  
  
 CITY OF SEDONA  
 CITY CLERK'S OFFICE

1. JABLOW FOR City Council  
Full Name of Committee  
258 FAWN DR  
Address  
SEDONA AZ 86336 YAVAPAI 928-284-1035  
City ZIP Code County Phone

2. SCOTT JABLOW SEDONA CITY COUNCIL  
Sponsoring Organization or Candidate and office  
SIABLOW@gmail.com 928-282-3776  
Name of Candidate and Office Sought (if applicable) E-Mail Address Fax #

3A. ID# C 2014-05  
 Primary  
 General

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
  - June 30 Report - For Period of January 1, 2014 thru May 31, 2014 ..... June 1, 2014 and June 30, 2014
  - Pre-Primary Election Report - For Period of June 1, 2014 thru August 14, 2014 ..... August 15, 2014 and August 22, 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
  - Post-General Election Report - For Period of October 24, 2014 thru November 24, 2014 ..... November 25, 2014 and December 4, 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	1415.00	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	2355.00	4027.38
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	3770.00	4027.38
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)	3474.68	3732.6
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	295.32	295.32

\*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: JABLON For City Council  
 3. Report covering period from 6/1/14 Thru 8/4/14

2. ID#	<u>C201405</u>
<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)	<u>1825.00</u>	<u>3625.00</u>
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	<u>530.00</u>	<u>745.00</u>
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	<u>2355.00</u>	<u>3770.00</u>
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	<u>2355.00</u>	<u>3770.00</u>
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	<u>—</u>	<u>257.38</u>
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]	<u>—</u>	<u>257.38</u>
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]	<u>2355.00</u>	<u>4027.38</u>

DISBURSEMENTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
9. Expenditures for operating expenses (Total from Schedule D)	<u>3474.68</u>	<u>3732.06</u>
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]	<u>3474.68</u>	<u>3732.06</u>
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	<u>3474.68</u>	<u>3732.06</u>
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.

[Signature]  
 Type or Print Name of Treasurer

Jamet M. Jablon  
 Signature of Treasurer or Candidate or Designating Individual

8/13/14  
 Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

2. ID# <b>G 2014-05</b>	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name **Jaglow For City Council**

3. Report covering period from **6/1/14** thru **8/14/14**

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			
	LAST FIRST MI <b>FELICIONE AL</b> STREET ADDRESS <b>170 Painted Cliff Dr</b> CITY STATE ZIP <b>SEDONA, AZ 86336</b> OCCUPATION EMPLOYER <b>SELF Employed SELF</b>	<b>7/29/14</b>	<b>250.00</b>	<b>250.00</b>
	LAST FIRST MI <b>Conway ED</b> STREET ADDRESS <b>10700 E OAK Creek Valley</b> CITY STATE ZIP <b>Cocoville AZ 86325</b> OCCUPATION EMPLOYER <b>Hotel MGT SEDONA Range</b>	<b>7/27/14</b>	<b>100.00</b>	<b>100.00</b>
	LAST FIRST MI <b>Cannon John</b> STREET ADDRESS <b>215 PAISANO RD</b> CITY STATE ZIP <b>SEDONA, AZ 86336</b> OCCUPATION EMPLOYER <b>SELF Employed SELF</b>	<b>7/26/14</b>	<b>300.00</b>	<b>300.00</b>
	LAST FIRST MI <b>Holeman Robert</b> STREET ADDRESS <b>30 LEISURE Ct</b> CITY STATE ZIP <b>SEDONA, AZ 86336</b> OCCUPATION EMPLOYER <b>Hotelier SEDONA RTR</b>	<b>7/30/14</b>	<b>300.00</b>	<b>300.00</b>
	LAST FIRST MI <b>SEGNER STEVE</b> STREET ADDRESS <b>P O B 1750</b> CITY STATE ZIP <b>SEDONA AZ 86339</b> OCCUPATION EMPLOYER <b>Hotel MGT / SELF EMP EL Portal</b>	<b>7/5/14</b>	<b>500.00</b>	<b>500.00</b>
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# <b>C2014-05</b>	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name **JARLOW For City Council**

3. Report covering period from **6/1/14** thru **8/14/14**

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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]		<b>1825.00</b>	<b>1825.00</b>																								

\*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 6/1/14 thru 8/14/14

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
RANEEN Pommier 8/1/14	30.00	30.00
Gregory CHANDLER 7/19/14	50.00	50.00
MARLENE RAYNER 7/20/14	50.00	50.00
CIMBY HAUSERMAN 7/20/14	50.00	50.00
Gerhard Mayer 7/14/14	50.00	50.00
Robert COWAN 7/8/14	50.00	50.00
LANNY MOSS 7/14/14	50.00	50.00
DAN Mc. Troy 7/10/14	50.00	50.00
MARK SACKS 7/10/14	50.00	50.00
MICHAEL RANDAZZO 7/4/14	25.00	25.00
LAURA NASTIO 7/2/14	20.00	20.00
SUSAN Ritter 6/12/14	30.00	30.00
BETTY MONACI 6/22/14	25.00	25.00
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	530.00	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]

530.00  
745.00

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

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

2. ID# **C2014-05**

Primary

General

1. Committee Name **TABLOW For City Council**

3. Report covering period from **6/1/14** thru **8/14/14**

4		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
EXPENDITURES			
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
4a.	<p>NAME, ADDRESS, CITY, STATE AND ZIP  <b>LARSON News papers / RRN</b>  <b>POB 619</b>  <b>SEDONA, AZ 86339</b></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED  <b>AD</b></p>	<b>8/4/14</b>	<b>592.00</b>
4b.	<p>NAME, ADDRESS, CITY, STATE AND ZIP  <b>LARSON News papers / RRN</b>  <b>POB 619</b>  <b>SEDONA, AZ 86339</b></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED  <b>AD</b></p>	<b>7/9/14</b>	<b>1184.00</b>
4c.	<p>NAME, ADDRESS, CITY, STATE AND ZIP  <b>PRISMA REWARDS</b>  <b>2909 E BROADWAY RD</b>  <b>PHOENIX, AZ 85040</b></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED  <b>AD</b></p>	<b>8/1/14</b>	<b>500.00</b>
4d.	<p>NAME, ADDRESS, CITY, STATE AND ZIP  <b>GOTPRINT.COM</b>  <b>7651 N. SAN FERNANDO RD</b>  <b>BURBANK, CA 91505</b></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED  <b>Printing SVCS</b></p>	<b>7/11/14</b>	<b>895.79</b>
4e.	<p>NAME, ADDRESS, CITY, STATE AND ZIP  <b>US POSTMASTER</b>  <b>SEDONA, AZ 86336-9998</b></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED  <b>POSTAGE</b></p>	<b>7/7/14</b>	<b>49.00</b>
4f.	<p>NAME, ADDRESS, CITY, STATE AND ZIP  <b>Super Cheap Signs</b>  <b>9204 Gray Blvd</b>  <b>Austin, TX 78758</b></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED  <b>SIGNS</b></p>	<b>7/7/14</b>	<b>233.39</b>
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

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 6/1/14 thru 8/14/14

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 <u>PAYPAL FEES</u>	<u>7/15/14</u>	<u>20.50</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>PAYPAL FEES</u>		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
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]		<u>347.68</u>

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