#### FOR OFFICE USE ONLY POLITICAL COMMITTEE CITY/TOWN OF SEDONA Received **CAMPAIGN FINANCE REPORT** 2014 August/November Regular Election SEP 24 2014 FOR CITY PSON CITY OF SEDONA CITY CLERK'S OFFICE SEOUNA 86336 YAUARAH C2014-02 3A. ID# 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 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 Column B **Total This Reporting** Election Period Period Total To Date Surplus from Previous Campaign (or at time Statement of Organization was 5a filed for the new committee) Cash on Hand at the Beginning of this Reporting Period 5b 5c Total Receipts (from corresponding columns on Detailed 10, 206.67 Summary Page, Line 8) Subtotal [add Lines b and c for Column A and add lines 5d 10,206.97 a and c for Column B) Total Debts and Obligations from Previous Campaign Committee at

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

Total Disbursements (from corresponding columns on

Cash on Hand at Close of Reporting Period [Subtract

Detailed Summary Page, Line 18)

Line 6b from Line 5d]

lines]

6b

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

206.47

<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

OF RECEIPTS AND DISBURSEMENTS	2. ID# // 2	0111-02	
1. Committee Name: JON Thompson For City Council	2. ID# C2014 - 02 Primary		
3. Report covering period from \$1/5/14 Thru 9/15/14	General		
- Nepart coroning period non > /		Selleral	
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)	\$ 540.00	\$8250.00	
(b) Individuals - aggregate \$50 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)}	\$ 540.00	\$ \$250,00	
(e) Refund of contributions (Total from Schedule F-2)	_		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$ 540.00	\$ 8250.00	
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	_	\$ 1450.00	
(b) All other loans (Total from Schedule C-1)	_		
(c) Total Loans [add 5(a) and 5(b)]		9 1450.00	
In-kind contributions (Total from Schedule E)	- Laurenty	506.97	
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	g <sub>paramet</sub> ;		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	\$ 540.00	910,206.97	
DISBURSEMENTS			
Expenditures for operating expenses (Total from Schedule D)	\$ 2874.51	79122-77	
10. Independent Expenditures (Total from Schedule D-1)			
11. Value of In-kind expenditures (Total from Schedule E)	_	\$ 506.67	
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)	8 597. 32	\$ 597.32	
(b) Repayment of all other loans (Total from Schedule D-5)			
(c) Total Loan Repayments [add 13(a) and 13(b)]	\$ 597.32	\$ 597.32	
14. Transfers to other political committees (Total from Schedule D-6)		0	
15. Any other disbursement (Total from Schedule D-7)			
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$ 3471.83	\$ 10,227.06	
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	\$ 20.09	\$ 20.09	
18. Total disbursements [subtract line 17 from line 16]	43451.74	\$10,206.97	
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	0	0	
20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the complete.	ne best of my knowledge an	d belief it is true and	
Type or Print Name of Treasurer			
1/2nul   9/22	114		
Signature of Treasurer or Candidate of Designaling Individual Date			

20.

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

## SCHEDULE A

2. ID#	e2014-02
3	Primary
	General

1. Committee Name Jon	Thompson For C	CIM POUNCIL	General
3. Report covering period from _	8/15/14	thru	9/15/14

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR		THIS PERIOD	CAMPAIGN TO DATE
4a.	LAST FIRST MI  KING EMLOVE  STREET ADDRESS  700 MORNING SUN DOL  CITY STATE ZIP  SUMMA AZ 86336  OCCUPATION  RETIPM  EMPLOYER  MA	8/15/14	J 5.00	25.00
b.	STREET ADDRESS  STREET ADDRESS  360 ANTELOR OR  CITY SEARCH AZ SES36  OCCUPATION EMPLOYER  RETURN MI  FIRST MI  FIRST  FIRST  MI  FORM  FORM  FORM  FROM  FROM  FROM  FIRST  FIRST  MI  FROM  FORM  FORM  FROM  FR	Stistm	7.50	7.50
c.	STREET ADDRESS  360 ANTCHINE DA  CITY State ZIP  SCAMA 12 S6336  OCCUPATION RETIDEN	8/15/14	フ・sv	7,50
d.	STREET ADDRESS  JET VAN DENEN RA  CITY STATE ZIP \$6336  OCCUPATION PRETIPED EMPLOYER SEMPLOYER S	8/15/14	500, U	, 520æ
е.	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]		540.00	540.00

## **EXPENDITURES FOR OPERATING EXPENSES\***

## SCHEDULE D

2.1D# C2014-02 Primary

	1. Committee Name JUN Thompson FOR CITY CONNCIL  3. Report covering period from 9/15/14 thru 9/15/14			
	3. Report covering period from 8/15/14 thru 9/15/14			
4	EXPENDITURES	DATE EXPENDITURE	AMOUNT OF THE	
<u> </u>	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	MADE	EXPENDITURE	
4a.	NAME, ADDRESS, CITY, STATE AND ZIP  HAN SULL S 17 TWO ONE S  PO BOX 359  SONT 9, A Z 86339 - 0359  DESCRIPTION OF ITEMS OR SERVICES PURCHASED  POLINTING HAILANG POSTOMOS	8/22/14	2539.5)	
4b.	NAME, ADDRESS, CITY, STATE AND ZIP			
	ANT CIME GRAPHICS 2756 W 52 & 9A SIMG, 17 & 6336  DESCRIPTION OF ITEMS OR SERVICES PURCHASED  DISIGN PHICANO	8/25/14	320.00	
4c.	NAME, ADDRESS, CITY, STATE AND ZIP  BINK OF AMERICAN  1771 W 512 89 A  SALAGE AZ 8/336  DESCRIPTION OF ITEMS OR SERVICES PURCHASED  MONTHY SINKLE CHARCE	42/14	15-00	
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]		2874.51	

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

Page\_\_of\_\_/

#### OFFSETS TO OPERATING EXPENSES \*

# SCHEDULE D-3

		2. ID# C	201	14-02
		×	Primary	′
	1 Committee Name JON THOMPSON FOR CITY COUNCIL		Genera	I
	1. Committee Name JON Thompson For City Council 3. Report covering period from 8/15/14 thru 9/15/19			
	REBATES, REFUNDS AND OTHER OFFSETS TO OPERATING EXPENSES	DATE REFUNI	,	AMOUNT OF THE
	NAME AND ADDRESS FROM WHOM REFUND OR REBATE WAS RECEIVED	RECEIVE	REFUND	
a.	NAME, ADDRESS, CITY, STATE, AND ZIP  JON THOMPSON 15 OFFIL LT  SLAMG, AZ SUB336	9//		
	PURCHESIND PURCHES BESNEL STAMPS FRAMBOMMITTEE	11410	4	20.09
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION OF REFUND			
łc.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION OF REFUND			
ld.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION OF REFUND			
le.	NAME, ADDRESS, CITY, STATE, AND ZIP			
Ī	DESCRIPTION OF REFUND		Ì	
lf.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION OF REFUND			
i	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-3 [If last page of Schedule D-3, [transfer total to Detailed Summary Page Line	7 Column A]		
•	Includes return of contributions made by reporting committee			20.09

#### REPAYMENT OF CANDIDATE LOANS

# SCHEDULE D-4

		2. ID# C Zo	14-02
		Primai	у
	1. Committee Name JUN THOMPSON FOR CITY COUNCIL	Gener	al
	3. Report covering period from 9/15/14 thru 9/17/14		
	REPAYMENT OF LOANS MADE OR GUARANTEED BY CANDIDATE	DATE REPAYMENT	AMOUNT OF THE
	NAME AND ADDRESS TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE	MADE	REPAYMENT
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP  TON THOMPSON  (5 OPIL ET  SUMM, A2 86336	9/12/14	597.32
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4d.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4e.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4f.	NAME, ADDRESS, CITY, STATE, AND ZIP		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-4 [Transfer total to Detail Summary Page, Line 13(a), Column A]		:547.32
			, ,

Schedule D-4 Page \_\_\_\_\_of \_\_\_\_

## OFFSETS TO CONTRIBUTIONS RECEIVED \*

# SCHEDULE F-2

02	014-02							
		Primar	C 1. #	500	1) 46 .			
	rai	Gener	City Cancil a/1	TUIL	I HOMPSON	JON	1. Committee Name	
		5/14	thru		115 119	riod from	Report covering peri-	
THE	AMOUNT OF THE	DATE REFUND	NS RECEIVED	TRIBUTIO	R OFFSETS TO CON	UNDS AND OTH	REFU	4
FUND	REFUND	MADE	THE POLITICAL COMMITTEE)	ND ID# OF T	OR NAME, ADDRESS A WHOM REFUND WAS	SS OF INDIVIDUAL T	NAME AND ADDRES	
291VeN	\$852.60 LUAN FURSIVE	9/12/14				MP50N AZ 8633	NAME, ADDRESS, CITY, S JON Tho, 15 OPAL SEDONA,	4a.
, )	PHO	104	\$52.65 TORSIVEN	(1450	MOIONELOAN	ince of	FORGIVE BIT	
						STATE, ZIP AND ID#	NAME, ADDRESS, CITY, S	4b.
		1				ND	DESCRIPTION OF REFUN	
						STATE, ZIP AND ID#	NAME, ADDRESS, CITY, S	4c.
						ND.	DESCRIPTION OF REFUN	-
							DESCRIPTION OF REPORT	
						STATE, ZIP AND ID#	NAME, ADDRESS, CITY, S	4d.
	ľ							
						ND	DESCRIPTION OF REFUNI	ŀ
						STATE, ZIP AND ID#	NAME, ADDRESS, CITY, S	4e.
		.			·	ND	DESCRIPTION OF REFUNI	-
								4
						STATE, ZIP AND ID#	NAME, ADDRESS, CITY, S	41.
				***************************************	-	ND	DESCRIPTION OF REFUNI	
		4/E). Colume A1	Fer total to Detailed Summary Page 1 inc.	dule F-2. trans	LE F-2 [If last page of Sche	AST PAGE OF SCHE	ENTER TOTAL ONLY IF LA	5.
-68 FUR	852.68		ago, Lile				Includes return of contril	
	3-5-2-	4(E), Column A]	fer total to Detailed Summary Page, Line 4	dule F-2, transi		ND .AST PAGE OF SCHEI	ENTER TOTAL ONLY IF LA	5.