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DUE BETWEEN

POLITICAL COMMITTEE CITY/TOWN OF SEDONA **CAMPAIGN FINANCE REPORT**

2014 August/November Regular Election

4. REPORTING PERIOD (Please check appropriate box)

1. JABLOW FOR City Council	OCT 31 2014
258 FAWN DR	CITY OF SEDONA CITY CLERK'S OFFICE
SEDONA AZ 86336 728-284-103	
City ZIP Code County Phone	20 124 4 2 2 4 4 4
2. Sponsoring Organization or Candidate and office	3A. ID# C 2014-05
Schrift Tayow SEDONA City Council Name of Candidate and Office Sought (if applicable)	Primary
SJANLOWOSMAILS M 928-282-3776 E-Mail Address	General

L	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			2014
	Pre-Primary Election Report - For Period of June 1, 2014 thru August 14, 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 2	23, 2014	. October 24, 2014 and October 31,	2014
	Post-General Election Report - For Period of October 24, 2014 thru November	24, 2014 N	lovember 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	2,832,79		
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	2,475.00	9,277,38	
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	5,307.79	9.277.38	
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)	4533,49	8503,08	
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	774.30	774.30	

^{*}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	ſ
1.	Committee Name: JABLOW FOR CHY COUNCIL	ł
	9/16/11 16/22/14	ŀ

-	Page 2					
2	2. ID# 2014-05					
L	. Primary					
	General					

3. Report covering period from 110/14 Thru 10/25/14		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)	2250,00	6625,00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	225,00	1395,00
(c) Political Committees (Total from Schedule B)		100,00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	2475,00	9020.00
(e) Refund of contributions (Total from Schedule F-2)	7,0.00	7000.00
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	2475,00	9020,00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		257.38
(b) All other loans (Total from Schedule C-1)		-56.56
(c) Total Loans [add 5(a) and 5(b)]	-	257,38
6. In-kind contributions (Total from Schedule E)		237136
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	2475,00	9277.38
DISBURSEMENTS		
Expenditures for operating expenses (Total from Schedule D)	4533.49	8503.08
Independent Expenditures (Total from Schedule D-1)	100011-1	8007.0
Value of In-kind expenditures (Total from Schedule E)		5
Loans made by reporting committee (Total from Schedule D-2)		
(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)]		
Transfers to other political committees (Total from Schedule D-6)		
Any other disbursement (Total from Schedule D-7)		
Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	4533.49	950200
Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	127711	8503.08
Total disbursements [subtract line 17 from line 16]	4533.49	8503,08
Total Oytstanding Debts awed by Reporting Candidate or Political Committee (Schedule F-3)	1333,77	8202,00
certif, under penalty of perjury, mad I have examined the contents of this campaign finance report and plete.	d to the best of my knowledge an	d belief it is true and
Ac Prijn Name of Treasurer	10/24/14	
nature of Treasurer or Candidate or Designating Individual	Date	

2.	łD#	<2014-05
		Primary
	مة	General

1. Committee Name JABOU) /	DR	City	Council
	1		$I_{I_{I}}$. I	

3. Report covering period from 9/10/14 thru 10/23/14

4 CONTRIBUTIONS DATE RECEIVED	AMOUNT	CURALII ATINE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a. LAST FIRST MI HAAB SEORGE STREET ADDRESS 906 PUGET WAY CITY STATE ZIP EDMONDS WA 98020 OCCUPATION EMPLOYER	100.00	10000
SEDDNA AZ 86340 OCCUPATION BYLINESS OWNER SELF	500,00	500.00
STREET ADDRESS 285 FAMIN Dr CITY STATE OCCUPATION REDOD FIRST MI JO/10/14 FIRST MI JO/10/14	100,00	100,60
LAST FIRST MI CULTIVAN JOHN STREET ADDRESS LO75 SCHOOLING CITY STATE SUPSUPATION CCCUPATION EMPLOYER LAST FIRST MI LO/L/18 EMPLOYER	100,00	100.00
EPRIGHT HOLLY STREET ADDRESS HO PINON DC CITY STATE A2 OCCUPATION EMPLOYER EXEL DICLOS SEDONA MAINST) 00 , t0	100.00
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]		

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

	1. Committee Name JABLOW, For Cty Council		Gene	ral	
		ru 10/23/	14		
4	CONTRIBUTIONS	DATE	AMOUNT	CUMULATIVE	
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	RECEIVED	RECEIVED THIS PERIOD	TOTAL THIS CAMPAIGN TO DATE	
4a .	LAST ABETH MI		PENIOD	TODATE	
	STREET ADDRESS 3854	lokhu	100.00	6	
	CITY SEDONA AZ 86340		/ 00,00	10,00	
	OCCUPATION EMPLOYER				
b.	LEVIN KATHY				
	STREET ADDRESS ShEATH DR	10/5/14	100,00	100,00	
	SEDDNA AZ SUZZ				
C.	LAST FIRST MI				
-	REDDINGTON DUDY	-	į		
	148 PARAMOUNT DY STATE ZIP	10/5/14	100,00	100,00	100,00
	SEDOVA AZ 8/33/				
	Retries				
d.	MOLANS JAMES MI				
	150 MEADOW LARK DR	10/4/14	100.00	100,00	
-	SKADOVA AZ 86336 OCCUPATION EMPLOYER				
e.	LAST FIRST MI				
	STREET ADDRESS FIRST MI				
-	2675 W SR 89A CITY, STATE ZIP	10/3/14 100.	100.00	100,00	
	OCCUPATION EMPLOYER				
+	KEDIES SELF				
i.	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]				

			111111		
	Tool E of Cont		Gene	ral	
	1. Committee Name JABLOW For Chy Council	u 10/23/	14		
	3. Report covering period fromthr	u 101631	7	= 0.00	
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				
	STREET ADDRESS	, ,	Los		
	305 CAILE DEL Norte	9/25/14	150:00	150.00	
	SEDONA AZ 8633				
	OCCUPATION EMPLOYER				
b.	LAST HIELL BANDAIA				
	STREET ADDRESS	1	1		
	75 LoLoni DR, CITY, STATE ZIP	9/20/14	100.00	100.00	
	OCCUPATION EMPLOYER	/- ///			
	Retrieb				
C.	SEENER STEVE				
	95 Poctar Lane	9/19/14	500,00	500,00	J00,00
	CITY STATE ZIP	117117			
	OCCUPATION EMPLOYER				
d.	HOTEL DERATOR EL PORTIL LAST FIRST MI				
a.	LAST FIRST MI				
	70 MOCNING Sun D	al-lu	100,00		
	STATE ZIP	1/2914		100.00	
ł	OCCUPATION EMPLOYER				
e.	LAST FIRST MI		-		
	STREET ADDRESS				
	SINELIABRESS	ķ			
	CITY STATE ZIP				
	OCCUPATION EMPLOYER	2			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If lest page of Schedule A, transfer total to Detailed		2250,00	42500	
	Summary Page Line 4(z), Column A]			-0-100	

Page

CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL*

SCHEDULE A-1

		2. ID#	C2014-05
			Primary
1. Committee Name JABLOW FOR Coty Council		L	General
3. Report covering period from 9/16/14	thru 10/23/19	¥	

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
Gregory ChANDITE - 10/12/14	50.00	50,00
GER HARD MAYER 10/5/14	50,00	50.00
BArron Unger 10/5/14	50,00	50,00
BARBARA MANA 10/5/14	25.00	25.00
Terrie Frankel 9/25/14	25,00	25.00
MichASL HABOUSH 9/16/14	25:00	25,00
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]		6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE
	225,00	[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.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

				Prima				
	1. Committee Name Jablow for Coty Council		Gene		al			
	3. Report covering period from 9/16/14 thru/0/23//3	ering period from 9116/14 thru 10/23/14						
4	EXPENDITURES	П		ATE	AMOUNT OF			
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	15		NDITURE ADE	THE EXPENDITURE			
4a.	NAME ADDRESS, CITY, STATE AND ZIP		10/22/14		33,28			
	22/1 N. First St SAN JOSE, CA 95/3)							
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED							
4b.	NAME, ADDRESS, CITY, STATE AND ZIP LARSON NEWSPAPAS/RAN POBO19							
	POB 619 Sedom A 2 8 6 3 3 9 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	1	10/21	21)14	720,00			
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED							
4c.	NAME, ADDRESS, CITY, STATE AND ZIP LAYSON NEWSPARES/RRW							
	108619	9	1/2	4/4	1136,00			
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED AD							
4d.	NAME, ADDRESS, CITY, STATE AND AP HANSON LIGHTWORKS							
	105 359	10/3/14	114	139023				
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED MOTURA GIVIL							
4e.	NAME ADDRESS, COY, STATE AND ZIP							
	160 COFFIL POTOR	10	10/1/14	114	173.93			
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		•					
4f.	NAME, ADDRESS, CITY, STATE AND ZIP							
	800-251-9948	7	/1-	7/14	33,24			
	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]							
	*Expanditures other than a contract promise or agreement to make an expanditure require in our dis-							

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

		2. ID# 6 2014-05		
		Primary		
	1. Committee Name JABLOW For City Council	1	Gener	al
	3. Report covering period from 9/1/6/14 thru /0/23/	14		
4	EXPENDITURES		ATE	AMOUNT OF
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	EXPE	NDITURE IADE	THE EXPENDITURE
4a .	NAME, ADDRESS, CITY, STATE AND ZIP All Printing 130 34 NOCAM FX FCL Lone SEDDNA, AZ 8635) DESCRIPTION OF ITEMS OR SERVICES PURCHASED	9/	23/14	637.04
4b.	NAME, ADDRESS, CITY, STATE AND ZIP A I PINTING 130 S4ND ACRES, LANC SEDONA AZ BOBST DESCRIPTION OF ITEMS OR SERVICES PURCHASED 516NS	9/1	 7/14	409.77
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]			4533,49

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