

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

FOR OFFICE USE ONLY

Received
OCT 31 2014
 CITY OF SEDONA
 CITY CLERK'S OFFICE

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

2. SCOTT JABLOW SEDONA City Council
Sponsoring Organization or Candidate and office
STABLOW@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	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)	4,533.49	8,503.08
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.

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

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

1. Committee Name JABLOW FOR City Council

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

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<u>70 MORNING SUN DR</u>																												
CITY	STATE	ZIP																										
<u>SEDDONA</u>	<u>AZ</u>	<u>86336</u>																										
OCCUPATION	EMPLOYER																											
<u>Retired</u>	<u>-</u>																											
e.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3"></td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td></td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI				STREET ADDRESS						CITY	STATE	ZIP				OCCUPATION	EMPLOYER							
LAST	FIRST	MI																										
STREET ADDRESS																												
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]		<u>2250.00</u>	<u>6625.00</u>																								

*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# <u>C2014-05</u>	
<input type="checkbox"/>	Primary
<input checked="" type="checkbox"/>	General

1. Committee Name JAGLOW FOR CITY COUNCIL

3. Report covering period from 9/16/14 thru 10/23/14

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
Gregory CHANDLER - 10/12/14	50.00	50.00
GERHARD MAYER 10/5/14	50.00	50.00
BARRON Unger 10/5/14	50.00	50.00
BARBARA MAYER 10/5/14	25.00	25.00
TERRIE FRANKEL 9/25/14	25.00	25.00
MICHAEL HARBOUSH 9/16/14	25.00	25.00
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	225.00	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]
		1395.00

*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#	C-2014-05
<input type="checkbox"/>	Primary
<input checked="" type="checkbox"/>	General

1. Committee Name JABLOW For City Council

3. Report covering period from 9/16/14 thru 10/23/14

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>PAY PAL</u> <u>2211 N. First St SAN JOSE, CA 95131</u>	<u>10/22/14</u>	<u>33.28</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>PAYPAL FEES</u>		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>LARSON NEWSPAPERS/RRM</u> <u>POB 619</u> <u>SEDONA AZ 86339</u>	<u>10/21/14</u>	<u>720.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>AD</u>		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>LARSON NEWSPAPERS/RRM</u> <u>POB 619</u> <u>SEDONA AZ 86339</u>	<u>9/24/14</u>	<u>1136.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>AD</u>		
4d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>HANSON Lightworks</u> <u>POB 359</u> <u>SEDONA AZ 86339</u>	<u>10/3/14</u>	<u>1390.23</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>MAILING SVCS</u>		
4e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>BASHAS</u> <u>160 COFFEE POT DR</u> <u>SEDONA AZ 86336</u>	<u>10/1/14</u>	<u>173.93</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>SUPPLIES</u>		
4f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>NEXTDAYFLYKAS.COM</u> <u>800-251-9948</u>	<u>7/17/14</u>	<u>33.24</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Printing POSTCARDS</u>		
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# <u>C 2014-05</u>	
<input type="checkbox"/>	Primary
<input checked="" type="checkbox"/>	General

1. Committee Name JABLOW for City Council

3. Report covering period from 9/16/14 thru 10/23/14

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>All Printing</u> <u>130 Sunbeam Acres Lane</u> <u>SEDONA, AZ 86351</u>	<u>9/23/14</u>	<u>637.04</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>POSTCARDS</u>		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>All Printing</u> <u>130 Sunbeam Acres Lane</u> <u>SEDONA, AZ 86351</u>	<u>9/17/14</u>	<u>409.77</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>SIGNS</u>		
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>4533.49</u>

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