

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

FOR OFFICE USE ONLY

**Received**  
  
 DEC 04 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  
SCOTTJABLOW@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	774.30	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	196.63	9474.01
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	-	9474.01
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)	970.93	9474.01
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	0	0

\*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: JABLOW For City Council  
 3. Report covering period from 10/24/14 Thru 11/24/14


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

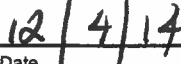
RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$50 (Total from Schedule A)	-	6625.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	-	1395.00
(c) Political Committees (Total from Schedule B)	-	1000.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	-	9020.00
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	-	9020.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	196.63	454.01
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]	-	
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]	196.63	9474.01
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	970.93	9474.01
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]	970.93	9474.01
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	970.93	9474.01
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 of Treasurer or Candidate or Designating Individual Date 12/4/14

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name <b>JABLOW For City Council</b>			2. ID # <b>C2014-05</b>
				<input type="checkbox"/> Primary
				<input checked="" type="checkbox"/> General
3.	Report covering period from <b>10/24/14</b> thru <b>10/24/14</b>			
4.	LOANS MADE OR GUARANTEED BY CANDIDATE			DATE RECEIVED
	NAME AND ADDRESS FROM WHOM RECEIVED			AMOUNT RECEIVED
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP <b>Scott JABLOW</b>			<b>11/1/14</b>
	<b>258 FAWN DR SEDONA AZ 86331</b>			<b>19663</b>
	DESCRIPTION <b>LOAN to CAMPAIGN</b>			<b>454.0</b>
b.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
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 OF SCHEDULE C [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]			

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 10/21/14 thru 11/24/14

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	<p>NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE</p> <p>NAME, ADDRESS, CITY, STATE AND ZIP  <u>Bright IDEA Productions LLC</u>  <u>258 FAUN DR SEDONA AZ 86336</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED  <u>WEB HOSTING</u></p>	<u>10/21/14</u>	<u>800.00</u>
4b.	<p>NAME, ADDRESS, CITY, STATE AND ZIP  <u>RED ROSE Inspirational</u>  <u>41 Bell Rock Plaza</u>  <u>Yuma, AZ 86331</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED  <u>DONATION</u></p>	<u>11/20/14</u>	<u>170.93</u>
4c.	<p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p>		
4d.	<p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p>		
4e.	<p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p>		
4f.	<p>NAME, ADDRESS, CITY, STATE AND ZIP</p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p>		
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>970.93</u>

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