

POLITICAL COMMITTEE
CITY OF _____
CAMPAIGN FINANCE REPORT
2016 August/November Regular Election

FOR OFFICE USE ONLY

RECEIVED
AUG 22 2016
CITY OF SEDONA
CITY CLERK'S OFFICE

1. Jessica for Council
 Full Name of Committee
255 Kachina Drive
 Address
Sedona, AZ 86336 Yavapai 928 699 7071
 City ZIP Code County Phone

2. _____
 Sponsoring Organization or Candidate and office
Jessica Williamson Sedona City Council
 Name of Candidate and Office Sought (if applicable)
jessicaw86336@gmail.com
 E-Mail Address Fax #

3A. ID#

4. REPORTING PERIOD (Please check appropriate box)

DUE BETWEEN

- January 31 Report - For Period of _____ * thru December 31, 2015 January 1, 2016 and February 1, 2016
- June 30 Report - For Period of January 1, 2016 thru May 31, 2016 June 1, 2016 and June 30, 2016
- Pre-Primary Election Report - For Period of June 1, 2016 thru August 18, 2016 August 19, 2016 and August 26, 2016
- Post-Primary Election Report - For Period of August 19, 2016 thru September 19, 2016 September 20, 2016 and September 29, 2016
- Pre-General Election Report - For Period of September 20, 2016 thru October 27, 2016 October 28, 2016 and November 4, 2016
- Post-General Election Report - For Period of October 28, 2016 thru November 28, 2016 November 29, 2016 and December 8, 2016
- **January 31, Report - For Period of November 29, 2016 thru December 31, 2017 January 1, 2018 and January 31, 2018

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)		.00
5b Cash on Hand at the Beginning of this Reporting Period	200.00	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	5,345.81	5,545.81
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	5,545.81	
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]		.00
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	4,444.98	4,444.98
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1,100.83	1,100.83

*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

2. ID#

1. Committee Name: Jessica for Council
 3. Report covering period from June 1, 16 Thru August 18, 2016

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)	2,500.00	2,700.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	75.00	75.00
(c) Political Committees (Total from Schedule B)	0	0
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	2,575.00	2,775.00
(e) Refund of contributions (Total from Schedule F-2)	0	0
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	2,575.00	2,775.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	1,810.62	1,810.62
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total Loans [add 5(a) and 5(b)]	1,810.62	1,810.62
6. In-kind contributions (Total from Schedule E)	960.19	960.19
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	0	0
8. Total Receipts [add 4(f), 5(c), 6, and 7]	5,345.81	5,545.81
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	3,484.79	3,484.79
10. Independent Expenditures (Total from Schedule D-1)	0	0
11. Value of In-kind expenditures (Total from Schedule E)	960.19	960.19
12. Loans made by reporting committee (Total from Schedule D-2)	0	0
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	0	0
(b) Repayment of all other loans (Total from Schedule D-5)	0	0
(c) Total Loan Repayments [add 13(a) and 13(b)]	0	0
14. Transfers to other political committees (Total from Schedule D-6)	0	0
15. Any other disbursement (Total from Schedule D-7)	0	0
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	4,444.98	4,444.98
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	0	0
18. Total disbursements [subtract line 17 from line 16]	4,444.98	4,444.98
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 best of my knowledge and belief it is true and complete.

Charles D. Williamson

Type or Print Name of Treasurer

Charles D. Williamson

8-19-16

Signature of Treasurer or Candidate or Designating Individual

Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#

1. Committee Name Jessica for Council

3. Report covering period from June 1, 2016 thru August 18, 2016

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																							
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LAST	FIRST	MI																									
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CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#

1. Committee Name Jessica for Council

3. Report covering period from June 1, 2016 thru August 18, 2016

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LAST	FIRST	MI																										
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CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#

1. Committee Name Jessica for Council

3. Report covering period from June 1, 2016 thru August 18, 2016

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR				
4a	<p>LAST FIRST MI Morgan, Natalie</p> <p>STREET ADDRESS 50 View Dr</p> <p>CITY STATE ZIP Sedona, AZ 86336</p> <p>OCCUPATION EMPLOYER retired</p>	8-1-16	100.00	
b.	<p>LAST FIRST MI Stovall, Tommy</p> <p>STREET ADDRESS 75 Enchanted Way</p> <p>CITY STATE ZIP Sedona, AZ 86336</p> <p>OCCUPATION EMPLOYER Film maker self-employed</p>	8-1-16	50.00	
c.	<p>LAST FIRST MI Babits, Manty</p> <p>STREET ADDRESS 130 Lenox Ave, Apt 319</p> <p>CITY STATE ZIP New York NY 10026</p> <p>OCCUPATION EMPLOYER Psychologist self-employed</p>	7-5-16	100.00	
d.	<p>LAST FIRST MI Chevalier, Paul</p> <p>STREET ADDRESS 151 Moonlight DR</p> <p>CITY STATE ZIP Sedona, AZ 86336</p> <p>OCCUPATION EMPLOYER retired</p>	7-7-16	500.00	
e.	<p>LAST FIRST MI Martinez, Linda</p> <p>STREET ADDRESS 400 Zinozo Pinos DR</p> <p>CITY STATE ZIP Sedona, AZ 86336</p> <p>OCCUPATION EMPLOYER Construction Shadow Martinez</p>	7-20-16	200.00	
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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]		2,500.00	2,700.00																								

*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#

1. Committee Name Jessica for Council

3. Report covering period from June 1, 2016 thru August 18, 2016

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
small donations under \$50	75.00	75.00
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	75.00	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]
		75.00

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

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name Jessica for Council	2. ID#		
3.	Report covering period from <u>June 1, 2016</u> thru <u>August 18, 2016</u>			
4.	LOANS MADE OR GUARANTEED BY CANDIDATE NAME AND ADDRESS FROM WHOM RECEIVED	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP Jessica Willaimson	8-10-2016	1,810.62	1,810.62
	255 Kachina Dr. Sedona, AZ 86336			
	DESCRIPTION to cover radio ads and mailings			
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]		1,810.62	1,810.62

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

1. Committee Name Jessica for Council

3. Report covering period from June 1, 2016 thru August 18, 2016

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 Harland Clarke 15458 La Castera Parkway San Antonio, TX 78256 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Checks & supplies	6-7-16	70.07
4b.	NAME, ADDRESS, CITY, STATE AND ZIP US Post Office Sedona, AZ 86336 DESCRIPTION OF ITEMS OR SERVICES PURCHASED PO Box	6-2-16	14.93
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Staples 2350 W Hwy 89A Sedona, AZ 86336 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Supplies	6-13-16	18.56
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Sedona Red Rock News 298 Van Doren Rd Sedona, AZ 86336 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Newspaper Ad	7-21-16	864.00
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Next Day Flyers 8000 Haskell Ave Van Nuys, CA 91406 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Flyers	7-27-16	85.71
4f.	NAME, ADDRESS, CITY, STATE AND ZIP Staples 2350 W. Hwy 89A Sedona, AZ 86336 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	8-2-16	10.83
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#

1. Committee Name Jessica for Council

3. Report covering period from June 1, 2016 thru August 18, 2016

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>Tabback Broadcasting</u> <u>P.O. Box 4259</u> <u>Sedona, AZ 86340</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Radio Ad</u>	8-2-16	400.00
4b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Next Day Flyers</u> <u>8000 Haskell Ave</u> <u>Van Nuys, CA 91406</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Flyers</u>	8-4-16	624.63
4c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>PayPal</u> <u>online</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Service Charges</u>	8-4-16	30.26
4d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Hansen Light Works</u> <u>P.O. Box 359</u> <u>Sedona, AZ 86339</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Mailing</u>	8-10-16	1,366.28
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]		3,484.79

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

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

2. ID#

1. Committee Name Jessica for Council

3. Report covering period from June 1, 2016 thru August 1, 2016

4	IN-KIND CONTRIBUTIONS and EXPENDITURES		DATE	FAIR MARKET VALUE
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN			
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Steve Segner 95 Portal Lane Sedona, AZ 86336	CONTRIBUTION EXPENDITURE	6-2-2016	400.00
	DESCRIPTION web services			
	OCCUPATION hotelier	EMPLOYER EL PORTAL		
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Steve Segner 95 Portal Lane Sedona, AZ 86336	CONTRIBUTION EXPENDITURE	8-15-2016	560.19
	DESCRIPTION web services			
	OCCUPATION	EMPLOYER		
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION EXPENDITURE		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION EXPENDITURE		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
5	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 6, Column A]			960.19
6	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 11, Column A]			960.19