POLITICAL COMMITTEE

CITY OF Sedona

CAMPAIGN FINANCE REPORT

2016 August/November Regular Election

Full Name of Committee 255 Kachina Drive				
Address Sedona, AZ 86336 928	3 699 7071			_
City	ZIP Code	County	Phone	- ∟
Sponsoring Organization or Candidate and of				_ 3
Jessica Williamson Sedo				
Name of Candidate and Office Sought (if applications)				_
-Mail Address	Fax#			- 1

FOR OFFICE USE ONLY

RECEIVED

SEP 2 2 2016

CITY OF SEDONA CITY CLERK'S OFFICE

_	E-Ma	il Address Fax#	
4.	REPC	RTING PERIOD (Please check appropriate box)	DUE BETWEEN
		January 31 Report - For Period of thru December 31, 2015	
		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
	\checkmark	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	
		**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
5а	Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		0
5b	Cash on Hand at the Beginning of this Reporting Period	1,100.83	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	350.00	5,895.82
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	1,450.83	5,895.82
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]		0
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	1,450.83	5,985.82
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	0.00	

^{*}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

	Page 2
2. ID#	
1	
5 3	

9-22-2016

Date

1	Committee Name:	Jessica for Counc	il	
3.	Report covering per	riod from 8-19-2016	Thru 9-19-2016	

Signature of Treasurer or Candidate or Designating Individual

RECEIPTS	COLUMN A THIS PERIOD	COLUMN I CAMPAIGN TO
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$50 (Total from Schedule A)	350.00	3,050.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	0	75.00
(c) Political Committees (Total from Schedule B)	0	
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	350.00	3,125.0
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	350.00	3,125.0
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	0	1,810.6
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total Loans [add 5(a) and 5(b)]	0	1,810.6
6. In-kind contributions (Total from Schedule E)	0	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]	350.00	5,895.8
DISBURSEMENTS		
xpenditures for operating expenses (Total from Schedule D)	830.00	4,314.79
ndependent Expenditures (Total from Schedule D-1)	0	0
/alue of In-kind expenditures (Total from Schedule E)	0	960.19
oans made by reporting committee (Total from Schedule D-2)		
a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	620.83	620.83
b) Repayment of all other loans (Total from Schedule D-5)	0	0
c) Total Loan Repayments [add 13(a) and 13(b)]	620.83	620.83
Fransfers to other political committees (Total from Schedule D-6)	0	0
Any other disbursement (Total from Schedule D-7)	0	0
Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	1,450.83	5,895.81
Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
otal disbursements [subtract line 17 from line 16]	1,450.83	5,895.81
otal Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	0	
certify, under penalty of perjury, that I have examined the contents of this campaign finance report and t lete.	o the best of my knowledge a	nd belief it is true and

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A			
	CC	וום:	ı 🗀 🖊

2. ID#		

1	Committee	Name	Jessica	for	Counci	l
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3. Report covering period from 8-19-2016 _____9-19-2016

4		CONTRIBUTIO	DNS	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS
	NAME, ADDRESS, OCCUPATION	ON AND EMPLOYER	OR CONTRIBUTOR	- NESENZE	THIS PERIOD	CAMPAIGN TO DATE
4a.	LAST Loewenstein, Birgit	FIRST	МІ	8-22-2016	250.00	250.00
	STREET ADDRESS 400 Smoke Trail Lane					
	Sedona, AZ 86336	STATE	ZIP			
	occupation retired		EMPLOYER			:
b.	LAST Bishop, James	FIRST	М	8-19-2016	100.00	100.00
i	STREET ADDRESS 289 Wilson Road					
	CITY Sedona, AZ 86336	STATE	ZIP			
	occupation writer teacher		self-employed			
c.	LAST	FIRST	М			
	STREET ADDRESS					
	CITY	STATE	ZIP			
	OCCUPATION		EMPLOYER			
d.	LAST	FIRST	MI			
į	STREET ADDRESS	··				
	CITY	STATE	ZIP			
	OCCUPATION		EMPLOYER			
Θ,	LAST	FIRST	ME		<u> </u>	
	STREET ADDRESS					
	CITY	STATE	ZIP			
	OCCUPATION		EMPLOYER			
5.	ENTER TOTAL ONLY IF LAST PAGE Summary Page Line 4(z), Column A)	OF SCHEDULE A [If las	at page of Schedule A, transfer total to	Detailed	350.00	

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#	

Committee Name	Jessica	for	Cou	nci	1

3. Report covering period from 8-19-2016 thru 9-19-2016

4	EXPENDITURES	DATE	AMOUNT OF
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	EXPENDITURE MADE	THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Sedona Red Rock News 298 Van Deren Road Sedona, AZ 86336 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	8-29-2016	816.00
	print ad in Red Rock News		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Wells Fargo Bank 2201 W. State RT 89A Sedona, AZ 86336 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	8-31-2016	14.00
4c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		ļ.
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]		830.00

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

REPAYMENT OF CANDIDATE LOANS

SCHEDULE D-4

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Committee Name	J.	ssica	Lar	Coursi	1	
Report covering period	d from _	8-19-2	016		thru	9-19-2014

	uu		
	DEDAYMENT OF LONIO MADE OF CHIEF WATER	1	
	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	0.3.2047	
	Jessica Williamson 255 Kachina Drive Sedona, AZ 86336	9-3-2016	620.83
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
	Jessica Williamson	9-3-2016	
	255 Kachina Drive		
	Sedona, AZ 86336 Loan forgiven by candidate. \$1,189.43		
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
44	MANE ADDRESS CITY OF THE STATE		
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]		620.83