

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

FOR OFFICE USE ONLY

RECEIVED  
 SEP 28 2016

Town of Marana  
 Clerk's Office



1. Dave Bowen for Town Council  
 Full Name of Committee  
7769 N Via Laguna Niguel  
 Address

2. Tucson, AZ      85743      Pima      (520) 481-3461  
 City      ZIP Code      County      Phone

Sponsoring Organization or Candidate and office

bowen4marana@gmail.com      (520) 572-4123  
 Name of Candidate and Office Sought (if applicable)      Fax #

E-Mail Address      Fax #

3A. ID#  
  
 DB2016-002

**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. <b>SUMMARY</b>	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)		1050.00
5b Cash on Hand at the Beginning of this Reporting Period	5917.00	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	750.00	14000.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	6667.00	15050.00
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]		0.00
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	1572.00	9955.00
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	5095.00	5095.00

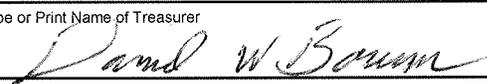
\*Insert date which is 21 days after date of last election (A.R.S. §16-913).

\*\*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

1. Committee Name: Dave Bowen for Town Council  
 3. Report covering period from August 19 Thru September 19, 2016

2. ID#  DB2016-002
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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)	750.00	11000.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	750.00	11000.00
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	0.00	3000.00
(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]	750.00	14000.00
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	1572.00	9955.00
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]	1572.00	9955.00
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	1572.00	9955.00
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	0.00	3000.00
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.		
Bryanna Powell Type or Print Name of Treasurer		
		9/27/2016
Signature of Treasurer or Candidate or Designating Individual		Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

2. ID#  
DB2016-002

1. Committee Name Dave Bowen for Town Council

3. Report covering period from August 19 thru September 19, 2016

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE												
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR															
4a.	<table border="1" style="width:100%"> <tr> <td style="width:33%">LAST Sears</td> <td style="width:33%">FIRST Alexander</td> <td style="width:33%">MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS 6340 N Campbell Ave</td> </tr> <tr> <td>CITY Tucson</td> <td>STATE AZ</td> <td>ZIP 85718</td> </tr> <tr> <td>OCCUPATION Real Estate Development</td> <td colspan="2">EMPLOYER Sears Financial Corp</td> </tr> </table>	LAST Sears	FIRST Alexander	MI	STREET ADDRESS 6340 N Campbell Ave			CITY Tucson	STATE AZ	ZIP 85718	OCCUPATION Real Estate Development	EMPLOYER Sears Financial Corp		8/26/2016	750.00	750.00
LAST Sears	FIRST Alexander	MI														
STREET ADDRESS 6340 N Campbell Ave																
CITY Tucson	STATE AZ	ZIP 85718														
OCCUPATION Real Estate Development	EMPLOYER Sears Financial Corp															
b.	<table border="1" style="width:100%"> <tr> <td style="width:33%">LAST</td> <td style="width:33%">FIRST</td> <td style="width:33%">MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> </table>	LAST	FIRST	MI	STREET ADDRESS			CITY	STATE	ZIP	OCCUPATION	EMPLOYER				
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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]	750.00	750.00													

\*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.

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name Dave Bowen for Town Council	2. ID # DB2016-002		
3.	Report covering period from <u>August 19</u> thru <u>September 19, 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 David Bowen	6/13/2016	3000.00	3000.00
	7769 N Via Laguna Niguel Tucson, AZ 85743			
	DESCRIPTION Candidate Loan			
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]		3000.00	3000.00

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

2. ID#  
DB2016-002

1. Committee Name Dave Bowen for Town Council

3. Report covering period from August 19 thru September 19, 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 MMCA PO Box 87721 Tucson, AZ 85754 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Mailers and Facebook ads	8/23/2016	1572.00
4b.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
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]	1572.00	

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