

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. John Martinez for City Council
 Full Name of Committee
305 Calle Del Norte
 Address
Sedona, AZ 86336 Yavapai (928) 639-2693
 City ZIP Code County Phone
 2. _____
 Sponsoring Organization or Candidate and office

 Name of Candidate and Office Sought (if applicable)
Sedona42@esedona.net
 E-Mail Address Fax #

3A. ID#
 C42016 - 04

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)		0
5b Cash on Hand at the Beginning of this Reporting Period	0	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$3,445.00	\$3,445.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$3,445.00	\$3,445.00
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
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$3,140.96	\$3,140.96
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$304.04	\$304.04

*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: John Martinez for City Council
 3. Report covering period from 6/1/2016 Thru 8/18/2016

2. ID# C42016 - 04

	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
RECEIPTS		
4. Contributions other than loans and in-kind:	\$2,550.00	\$2,550.00
(a) Individuals - more than \$50 (Total from Schedule A)		
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	\$595.00	\$595.00
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		
(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)	\$300.00	\$300.00
(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)	\$3,445.00	\$3,445.00
8. Total Receipts [add 4(f), 5(c), 6, and 7]		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$3,140.96	\$3,140.96
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]		
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	\$3,140.96	\$3,140.96
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.	
Carol L Palmer	
Type or Print Name of Treasurer	
	8/22/16
Signature of Treasurer or Candidate or Designating Individual	Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#
C42016 - 04

1. Committee Name John Martinez for City 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.	LAST	FIRST MI	6/28/16	\$250	\$250
	Schroder Mike				
	STREET ADDRESS 100 N. Primrose Point				
	CITY	STATE ZIP Sedona AZ 86336			
	OCCUPATION	EMPLOYER Retired			
b.	LAST	FIRST MI	7/5/16	\$300	\$550
	Stoffers Larry				
	STREET ADDRESS 695 Rodeo Road				
	CITY	STATE ZIP Sedona AZ 86336			
	OCCUPATION	EMPLOYER Retired			
c.	LAST	FIRST MI	7/6/16	\$100	\$650
	Ward Michael				
	STREET ADDRESS 100 Quail Run				
	CITY	STATE ZIP Sedona AZ 86336			
	OCCUPATION	EMPLOYER Retired			
d.	LAST	FIRST MI	7/7/16	\$100	\$750
	Jurn Darol				
	STREET ADDRESS 100 Sedona Vista Dr.				
	CITY	STATE ZIP Sedona AZ 86336			
	OCCUPATION	EMPLOYER Retired			
e.	LAST	FIRST MI	7/7/16	\$150	\$900
	Ploog Holli				
	STREET ADDRESS 139 Bristlecone Pines Rd				
	CITY	STATE ZIP Sedona AZ 86336			
	OCCUPATION	EMPLOYER IT Executive CGI Technologies & Solution			
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]				

*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 more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#
C42016 - 04

1. Committee Name John Martinez for City 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.	<table border="1"> <tr> <td>LAST Dixon</td> <td>FIRST Homer & Diane</td> <td>MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS 315 Calle Del Norte</td> </tr> <tr> <td>CITY Sedona</td> <td>STATE AZ</td> <td>ZIP 86336</td> </tr> <tr> <td>OCCUPATION Retired</td> <td colspan="2">EMPLOYER</td> </tr> </table>	LAST Dixon	FIRST Homer & Diane	MI	STREET ADDRESS 315 Calle Del Norte			CITY Sedona	STATE AZ	ZIP 86336	OCCUPATION Retired	EMPLOYER		7/8/16	\$100	\$1,000
LAST Dixon	FIRST Homer & Diane	MI														
STREET ADDRESS 315 Calle Del Norte																
CITY Sedona	STATE AZ	ZIP 86336														
OCCUPATION Retired	EMPLOYER															
b.	<table border="1"> <tr> <td>LAST Shlonsky</td> <td>FIRST Roger</td> <td>MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS 102 El Camino Tesoros</td> </tr> <tr> <td>CITY Sedona</td> <td>STATE AZ</td> <td>ZIP 86336</td> </tr> <tr> <td>OCCUPATION Retired</td> <td colspan="2">EMPLOYER</td> </tr> </table>	LAST Shlonsky	FIRST Roger	MI	STREET ADDRESS 102 El Camino Tesoros			CITY Sedona	STATE AZ	ZIP 86336	OCCUPATION Retired	EMPLOYER		7/8/16	\$250	\$1,250
LAST Shlonsky	FIRST Roger	MI														
STREET ADDRESS 102 El Camino Tesoros																
CITY Sedona	STATE AZ	ZIP 86336														
OCCUPATION Retired	EMPLOYER															
c.	<table border="1"> <tr> <td>LAST Bower</td> <td>FIRST David</td> <td>MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS 250 San Patricio Dr.</td> </tr> <tr> <td>CITY Sedona</td> <td>STATE AZ</td> <td>ZIP 86336</td> </tr> <tr> <td>OCCUPATION Retired</td> <td colspan="2">EMPLOYER</td> </tr> </table>	LAST Bower	FIRST David	MI	STREET ADDRESS 250 San Patricio Dr.			CITY Sedona	STATE AZ	ZIP 86336	OCCUPATION Retired	EMPLOYER		7/8/16	\$250	\$1,500
LAST Bower	FIRST David	MI														
STREET ADDRESS 250 San Patricio Dr.																
CITY Sedona	STATE AZ	ZIP 86336														
OCCUPATION Retired	EMPLOYER															
d.	<table border="1"> <tr> <td>LAST Kelly</td> <td>FIRST Don & Carol</td> <td>MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS 47 Linda Vista</td> </tr> <tr> <td>CITY Sedona</td> <td>STATE AZ</td> <td>ZIP 86336</td> </tr> <tr> <td>OCCUPATION Retired</td> <td colspan="2">EMPLOYER</td> </tr> </table>	LAST Kelly	FIRST Don & Carol	MI	STREET ADDRESS 47 Linda Vista			CITY Sedona	STATE AZ	ZIP 86336	OCCUPATION Retired	EMPLOYER		7/11/16	\$200	\$1,700
LAST Kelly	FIRST Don & Carol	MI														
STREET ADDRESS 47 Linda Vista																
CITY Sedona	STATE AZ	ZIP 86336														
OCCUPATION Retired	EMPLOYER															
e.	<table border="1"> <tr> <td>LAST Fagan</td> <td>FIRST Peter</td> <td>MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS 160 Rimstone Cr.</td> </tr> <tr> <td>CITY Sedona</td> <td>STATE AZ</td> <td>ZIP 86336</td> </tr> <tr> <td>OCCUPATION Financial Planner</td> <td colspan="2">EMPLOYER Self Employed</td> </tr> </table>	LAST Fagan	FIRST Peter	MI	STREET ADDRESS 160 Rimstone Cr.			CITY Sedona	STATE AZ	ZIP 86336	OCCUPATION Financial Planner	EMPLOYER Self Employed		7/11/16	\$100	\$1,800
LAST Fagan	FIRST Peter	MI														
STREET ADDRESS 160 Rimstone Cr.																
CITY Sedona	STATE AZ	ZIP 86336														
OCCUPATION Financial Planner	EMPLOYER Self Employed															
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]															

*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 more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#
C42016 - 04

1. Committee Name John Martinez for City 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.	LAST	FIRST	7/14/16	\$200	\$2,000
	Palmer	Carol			
	STREET ADDRESS				
	305 Calle Del Norte				
	CITY	STATE			
Sedona	AZ	86336			
OCCUPATION		EMPLOYER			
Retired					
b.	LAST	FIRST	7/20/16	\$200	\$2,200
	Richardson	Zachary			
	STREET ADDRESS				
	140 Calle Del Viento				
	CITY	STATE			
Sedona	AZ	86336			
OCCUPATION		EMPLOYER			
Retired					
c.	LAST	FIRST	7/20/16	\$250	\$2,450
	Bitz	Brent			
	STREET ADDRESS				
	200 Calle Francesca				
	CITY	STATE			
Sedona	AZ	86336			
OCCUPATION		EMPLOYER			
Retired					
d.	LAST	FIRST	8/1/16	\$100	\$2,550
	Morgan	Natalie			
	STREET ADDRESS				
	50 View Dr.				
	CITY	STATE			
Sedona	AZ	86336			
OCCUPATION		EMPLOYER			
Retired					
e.	LAST	FIRST			
	STREET ADDRESS				
	CITY	STATE			
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]			\$2,550	\$2,550

*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#

C42016 - 04

1. Committee Name John Martinez for City Council

3. Report covering period from 6/1/2016 thru 8/18/2016

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
Fay & Neil Shouse	\$25	\$25	
Dale Casey	25	50	
Jannell Brainard	10	60	
Marty Losoff	25	85	
Barbara Litrell	50	135	
David Blauert	25	160	
Helmut Larsen	25	185	
Dan McIlroy	50	235	
Monte MacConnell	25	260	
Roger Shlonsky	50	310	
Joe Lee Frank	30	340	
Joel Gilgoff	50	390	
Desiree Brackin	50	440	
Anita MacFarlane	50	490	
Marc Sterling	50	540	
Deborah Ellington	25	565	
Bruce Bramblett	30	595	
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	\$595	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	\$595

*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 John Martinez for City Council	2. ID # C42016 - 04		
3.	Report covering period from <u>6/1/2016</u> thru <u>8/18/2016</u>			
4.	LOANS MADE OR GUARANTEED BY CANDIDATE	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP John Martinez, 305 Calle Del Norte, Sedona, AZ 86336	6/1/2016	\$50	\$50
	DESCRIPTION Loan to campaign			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP John Martinez, 305 Calle Del Norte, Sedona, AZ 86336	6/15/2016	\$100	\$150
	DESCRIPTION Loan to campaign			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP John Martinez, 305 Calle Del Norte, Sedona, AZ 86336	7/29/2016	\$150	\$300
	DESCRIPTION Loan to campaign			
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]		\$300	\$300

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#
C42016 - 04

1. Committee Name John Martinez for City 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 United States Post Office 2081 W. State Route 89A Suite 12 Sedona, AZ 86336 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Purchase Stamps	\$28.20	\$28.20
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Staples 2350 W. Highway 89A Sedona, AZ 86336 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Laszer Brouchure Paper	15.02	43.22
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Staples 2350 W. Highway 89A Sedona, AZ 86336 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printer Ink, Envelopes	60.11	103.33
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Staples 2350 W. Highway 89A Sedona, AZ 86336 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Stamps	28.60	131.93
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Staples 2350 W. Highway 89A Sedona, AZ 86336 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Letter Head Paper	8.74	140.67
4f.	NAME, ADDRESS, CITY, STATE AND ZIP Sedona Red Rock News 298 van Deren St. Sedona, AZ 86336 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	1079.76	1220.43
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#
C42016 - 04

1. Committee Name John Martinez for City 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 Verde Valley Newspaper 116 S. Main St Cottonwood, AZ 86326 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Ad in Kudos	\$334.03	\$1,554.46
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Verde Valley Advertising, LLC 3800 Western Drive Suite I Cottonwood, AZ 86326 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Ad in Money in the Mail	400	1954.46
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Verde Valley Newspaper 116 S. Main St Cottonwood, AZ 86326 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Ad in Kudos	1,125.27	3,079.73
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Staples 2350 W. Highway 89A Sedona, AZ 86336 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printer Ink	61.23	3140.96
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]		\$3,140.96

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