

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

FOR OFFICE USE ONLY

RECEIVED

AUG 24 2016

CITY OF SEDONA
 CITY CLERK'S OFFICE

1. Joe Vernier for City Council
 Full Name of Committee
10 Arroyo Seco Drive
 Address
Sedona 86336 Yavapai (928) 300-0133
 City ZIP Code County Phone
 2. _____
 Sponsoring Organization or Candidate and office
Joe Vernier, Councilor 4-year term
 Name of Candidate and Office Sought (if applicable)
4sedona@gmail.com
 E-Mail Address Fax #

3A. ID#

 C42016-03

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	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)	4293.30	4293.30
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	4293.30	
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)	3370.04	3370.04
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	923.26	923.26

*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: Joe Vernier for City Council
 3. Report covering period from June 1 Thru August 18, 2016

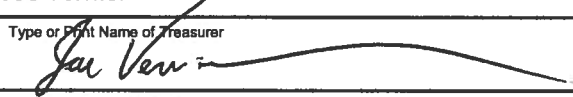
2. ID# C42016-03

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)	1535	1535
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	632	632
(c) Political Committees (Total from Schedule B)	0	0
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	2167	2167
(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)]	2167	2167
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	2116.30	2116.30
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total Loans [add 5(a) and 5(b)]	2116.30	2116.30
6. In-kind contributions (Total from Schedule E)	10	10
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]	4293.30	4293.30
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	3360.04	3360.04
10. Independent Expenditures (Total from Schedule D-1)	0	0
11. Value of In-kind expenditures (Total from Schedule E)	10	10
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]	3370.04	3370.04
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]	3370.04	3370.04
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.

Joe Vernier

Type or Print Name of Treasurer



Aug. 24, 2016

Signature of Treasurer or Candidate or Designating Individual

Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#
C42016-03

1. Committee Name Joe Vernier 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 Everett	FIRST Alan	MI	6/12/16	100	100
	STREET ADDRESS 3016 East Stella Lane					
	CITY Phoenix	STATE AZ	ZIP 85016			
	OCCUPATION Retired	EMPLOYER				
b.	LAST Ellis	FIRST Dave	MI W	6/24/16	100	200
	STREET ADDRESS 203 West Alegre Drive					
	CITY Litchfield Park	STATE AZ	ZIP 85340			
	OCCUPATION Retired	EMPLOYER				
c.	LAST Townsend	FIRST Leroy	MI	6/29/16	60	260
	STREET ADDRESS 48 Dove Wing					
	CITY Sedona	STATE AZ	ZIP 86336			
	OCCUPATION Retired	EMPLOYER				
d.	LAST Wright	FIRST Serge	MI	6/29/16	100	360
	STREET ADDRESS 30 Pinon Shadows Circle					
	CITY Sedona	STATE AZ	ZIP 86336			
	OCCUPATION Ophthalmologist	EMPLOYER Sedona Eye Care				
e.	LAST Wright	FIRST Kathryn	MI	6/29/16	100	460
	STREET ADDRESS 30 Pinon Shadows Circle					
	CITY Sedona	STATE AZ	ZIP 86336			
	OCCUPATION Retired	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]					

*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#
C42016-03

1. Committee Name Joe Vernier 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="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Moris</td> <td>Mary</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">1440 Jacks Canyon Road</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Sedona</td> <td>AZ</td> <td>86336</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Retired</td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	Moris	Mary		STREET ADDRESS			1440 Jacks Canyon Road			CITY	STATE	ZIP	Sedona	AZ	86336	OCCUPATION	EMPLOYER		Retired			6/29/16	100	560
LAST	FIRST	MI																										
Moris	Mary																											
STREET ADDRESS																												
1440 Jacks Canyon Road																												
CITY	STATE	ZIP																										
Sedona	AZ	86336																										
OCCUPATION	EMPLOYER																											
Retired																												
b.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Wienges</td> <td>Malachy</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">24 Pinon Shadows Circle</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Sedona</td> <td>AZ</td> <td>86336</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Retired</td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	Wienges	Malachy		STREET ADDRESS			24 Pinon Shadows Circle			CITY	STATE	ZIP	Sedona	AZ	86336	OCCUPATION	EMPLOYER		Retired			6/29/16	75	635
LAST	FIRST	MI																										
Wienges	Malachy																											
STREET ADDRESS																												
24 Pinon Shadows Circle																												
CITY	STATE	ZIP																										
Sedona	AZ	86336																										
OCCUPATION	EMPLOYER																											
Retired																												
c.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Moore</td> <td>George</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">185 Back O Beyond Circle</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Sedona</td> <td>AZ</td> <td>86336</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Dentist</td> <td colspan="2">Moore Sedona Smiles</td> </tr> </table>	LAST	FIRST	MI	Moore	George		STREET ADDRESS			185 Back O Beyond Circle			CITY	STATE	ZIP	Sedona	AZ	86336	OCCUPATION	EMPLOYER		Dentist	Moore Sedona Smiles		6/30/16	200	835
LAST	FIRST	MI																										
Moore	George																											
STREET ADDRESS																												
185 Back O Beyond Circle																												
CITY	STATE	ZIP																										
Sedona	AZ	86336																										
OCCUPATION	EMPLOYER																											
Dentist	Moore Sedona Smiles																											
d.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Miller</td> <td>John</td> <td>D</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">1370 W State Route 89A Suite 17</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Sedona</td> <td>AZ</td> <td>86336</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Real Estate Broker</td> <td colspan="2">John D. Miller Real Estate S</td> </tr> </table>	LAST	FIRST	MI	Miller	John	D	STREET ADDRESS			1370 W State Route 89A Suite 17			CITY	STATE	ZIP	Sedona	AZ	86336	OCCUPATION	EMPLOYER		Real Estate Broker	John D. Miller Real Estate S		7/1/16	100	935
LAST	FIRST	MI																										
Miller	John	D																										
STREET ADDRESS																												
1370 W State Route 89A Suite 17																												
CITY	STATE	ZIP																										
Sedona	AZ	86336																										
OCCUPATION	EMPLOYER																											
Real Estate Broker	John D. Miller Real Estate S																											
e.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Roney</td> <td>Ralph</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">12 Linda Vista</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Sedona</td> <td>AZ</td> <td>86336</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Retired</td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	Roney	Ralph		STREET ADDRESS			12 Linda Vista			CITY	STATE	ZIP	Sedona	AZ	86336	OCCUPATION	EMPLOYER		Retired			7/6/16	100	1035
LAST	FIRST	MI																										
Roney	Ralph																											
STREET ADDRESS																												
12 Linda Vista																												
CITY	STATE	ZIP																										
Sedona	AZ	86336																										
OCCUPATION	EMPLOYER																											
Retired																												
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#
C42016-03

1. Committee Name Joe Vernier 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 Wesselhof</td> <td>FIRST Rick</td> <td>MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS 295 Ridge Road</td> </tr> <tr> <td>CITY Sedona</td> <td>STATE AZ</td> <td>ZIP 86336</td> </tr> <tr> <td>OCCUPATION Real Estate Broker</td> <td colspan="2">EMPLOYER Coldwell Banker</td> </tr> </table>	LAST Wesselhof	FIRST Rick	MI	STREET ADDRESS 295 Ridge Road			CITY Sedona	STATE AZ	ZIP 86336	OCCUPATION Real Estate Broker	EMPLOYER Coldwell Banker		7/25/16	100	1135
LAST Wesselhof	FIRST Rick	MI														
STREET ADDRESS 295 Ridge Road																
CITY Sedona	STATE AZ	ZIP 86336														
OCCUPATION Real Estate Broker	EMPLOYER Coldwell Banker															
b.	<table border="1"> <tr> <td>LAST Bradley</td> <td>FIRST Allen</td> <td>MI R</td> </tr> <tr> <td colspan="3">STREET ADDRESS 44 Stutz Bearcat Drive</td> </tr> <tr> <td>CITY Sedona</td> <td>STATE AZ</td> <td>ZIP 86336</td> </tr> <tr> <td>OCCUPATION CPA</td> <td colspan="2">EMPLOYER Self</td> </tr> </table>	LAST Bradley	FIRST Allen	MI R	STREET ADDRESS 44 Stutz Bearcat Drive			CITY Sedona	STATE AZ	ZIP 86336	OCCUPATION CPA	EMPLOYER Self		7/28/16	250	1385
LAST Bradley	FIRST Allen	MI R														
STREET ADDRESS 44 Stutz Bearcat Drive																
CITY Sedona	STATE AZ	ZIP 86336														
OCCUPATION CPA	EMPLOYER Self															
c.	<table border="1"> <tr> <td>LAST Graham</td> <td>FIRST Sheri</td> <td>MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS 16 Copper Cliffs Lane</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 Graham	FIRST Sheri	MI	STREET ADDRESS 16 Copper Cliffs Lane			CITY Sedona	STATE AZ	ZIP 86336	OCCUPATION Retired	EMPLOYER		8/8/16	150	1535
LAST Graham	FIRST Sheri	MI														
STREET ADDRESS 16 Copper Cliffs Lane																
CITY Sedona	STATE AZ	ZIP 86336														
OCCUPATION Retired	EMPLOYER															
d.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>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				
LAST	FIRST	MI														
STREET ADDRESS																
CITY	STATE	ZIP														
OCCUPATION	EMPLOYER															
e.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>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				
LAST	FIRST	MI														
STREET ADDRESS																
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]			1535												

*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# C42016-03

1. Committee Name Joe Vernier for City Council

3. Report covering period from June 1, 2106 thru August 18, 2016

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
Contributions of \$50 or less by check or cash	632	632
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	632	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B] 632

*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

<p>1. Committee Name Joe Vernier for City Council</p>	<p>2. ID # C42016-03</p>		
<p>3. Report covering period from <u>June 1, 2016</u> thru <u>August 18, 2016</u></p>			
<p>4. LOANS MADE OR GUARANTEED BY CANDIDATE</p> <p align="center">NAME AND ADDRESS FROM WHOM RECEIVED</p>	<p align="center">DATE RECEIVED</p>	<p align="center">AMOUNT RECEIVED</p>	<p align="center">CUMULATIVE TOTAL THIS CAMPAIGN TO DATE</p>
<p>4a. NAME, ADDRESS, CITY, STATE, AND ZIP Joe Vernier, 10 Arroyo Seco Dr. Sedona, AZ 86336</p>			
<p>DESCRIPTION Personal check to open campaign account</p>	<p align="center">6/24/16</p>	<p align="center">1000</p>	<p align="center">1000</p>
<p>b. NAME, ADDRESS, CITY, STATE, AND ZIP Joe Vernier, 10 Arroyo Seco Dr. Sedona, AZ 86336</p>			
<p>DESCRIPTION Personal check to Hansen Lightworks for rack cards</p>		<p align="center">92.17</p>	<p align="center">1092.17</p>
<p>c. NAME, ADDRESS, CITY, STATE, AND ZIP Joe Vernier, 10 Arroyo Seco Dr. Sedona, AZ 86336</p>			
<p>DESCRIPTION Credit card payment to Go Daddy for website domain</p>	<p align="center">6/27/16</p>	<p align="center">23.15</p>	<p align="center">1115.32</p>
<p>d. NAME, ADDRESS, CITY, STATE, AND ZIP Joe Vernier, 10 Arroyo Seco Dr. Sedona, AZ 86336</p>			
<p>DESCRIPTION Personal check to Comello Media Services for website development</p>	<p align="center">6/30/16</p>	<p align="center">150</p>	<p align="center">1265.32</p>
<p>e. NAME, ADDRESS, CITY, STATE, AND ZIP Joe Vernier, 10 Arroyo Seco Dr. Sedona, AZ 86336</p>			
<p>DESCRIPTION Credit card payment to Go Daddy for website domain</p>	<p align="center">7/28/16</p>	<p align="center">10.98</p>	<p align="center">1276.30</p>
<p>f. NAME, ADDRESS, CITY, STATE, AND ZIP Joe Vernier, 10 Arroyo Seco Dr. Sedona, AZ 86336</p>			
<p>DESCRIPTION Personal check to KAZM Radio for radio spot</p>	<p align="center">8/2/16</p>	<p align="center">840</p>	<p align="center">2116.30</p>
<p>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]</p>	<p align="center">2116.30</p>	<p align="center">2116.30</p>	

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID# 042016-03

1. Committee Name Joe Vernier 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 Hansen Lightworks, PO Box 359, Sedona, AZ 86339	6/24/16	92.17
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Rack cards		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Go Daddy Online	6/27/16	23.15
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Establish domain for website		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Comello Media Services 100 Shrine Rd Sedona, AZ 86336	6/30/16	150
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Website design		
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Go Daddy Online	7/28/16	10.98
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Website domain maintenance		
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Tabback Broadcasting PO Box 4259 Sedona, AZ 86340	8/2/16	840
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Radio spot		
4f.	NAME, ADDRESS, CITY, STATE AND ZIP Hansen Lightworks, PO Box 359, Sedona, AZ 86339	8/2/16	748.44
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Mailer		
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#
C42016-03

1. Committee Name Joe Vernier for City council

3. Report covering period from June 1, 2016 thru Aug. 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 Larson Newspapers, L.L.C. 298 Van Deren Road, Sedona, AZ 86336 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Display advertising	8/18/16	1495.30
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]	3360.04	

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

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

2. ID#
C42016-03

1. Committee Name Joe Vernier for City Council

3. Report covering period from June 1, 2016 thru August 18, 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# David Blauert 120 Les Springs Drive Sedona, AZ 86336	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/>	6/29/16	10
	DESCRIPTION Donation of food and beverage for fundraiser in excess of \$100 exemption			
	OCCUPATION Construction	EMPLOYER Blauert Construction		
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION EXPENDITURE		
	DESCRIPTION			
	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 8, Column A]			10
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]			10