

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

FOR OFFICE USE ONLY

RECEIVED
SEP 27 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	\$304.04	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$125.00	\$3,570.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$429.04	\$3,570.00
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)	\$318.80	\$3,459.76
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$110.24	\$110.24

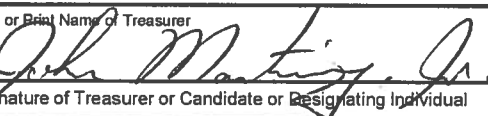
*Insert date which is 21 days after date of last election (A.R.S. §16-913).

**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 9/19/2016

2. ID# C42016 - 04

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)	\$100.00	\$2,650.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	\$25.00	\$620.00
(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)	\$0	\$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)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	\$125.00	\$3,570.00
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$18.80	\$3,159.76
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)	\$300.00	\$300.00
(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]	\$318.80	\$3,459.76
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	September 27, 2016	
	Date	
Signature of Treasurer or Candidate or Resignating Individual		

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 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.	LAST	FIRST	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	7/5/16	\$300	\$300
	Stoffers	Larry			
	STREET ADDRESS				
	695 Rodeo Road				
CITY		STATE	ZIP		
Sedona		AZ	86336		
OCCUPATION		EMPLOYER			
Retired					
c.	LAST	FIRST	7/6/16	\$100	\$100
	Ward	Michael			
	STREET ADDRESS				
	100 Quail Run				
CITY		STATE	ZIP		
Sedona		AZ	86336		
OCCUPATION		EMPLOYER			
Retired					
d.	LAST	FIRST	7/7/16	\$100	\$100
	Jurn	Darol			
	STREET ADDRESS				
	100 Sedona Vista Dr.				
CITY		STATE	ZIP		
Sedona		AZ	86336		
OCCUPATION		EMPLOYER			
Retired					
e.	LAST	FIRST	7/7/16	\$150	\$150
	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 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="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Dixon</td> <td>Homer & Diane</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">315 Calle Del Norte</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	Dixon	Homer & Diane		STREET ADDRESS			315 Calle Del Norte			CITY	STATE	ZIP	Sedona	AZ	86336	OCCUPATION	EMPLOYER		Retired			7/8/16	\$100	\$100
LAST	FIRST	MI																										
Dixon	Homer & Diane																											
STREET ADDRESS																												
315 Calle Del Norte																												
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>Shlonsky</td> <td>Roger</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">102 El Camino Tesoros</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	Shlonsky	Roger		STREET ADDRESS			102 El Camino Tesoros			CITY	STATE	ZIP	Sedona	AZ	86336	OCCUPATION	EMPLOYER		Retired			7/8/16	\$250	\$250
LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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CITY	STATE	ZIP																										
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LAST	FIRST	MI																										
Kelly	Don & Carol																											
STREET ADDRESS																												
47 Linda Vista																												
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LAST	FIRST	MI																										
Fagan	Peter																											
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CITY	STATE	ZIP																										
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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 September 19, 2016

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																											
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LAST	FIRST	MI																										
Palmer	Carol																											
STREET ADDRESS																												
305 Calle Del Norte																												
CITY	STATE	ZIP																										
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LAST	FIRST	MI																										
Richardson	Zachary																											
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
Stueve	Ray																											
STREET ADDRESS																												
205 Sunset Dr. #163																												
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]		\$100	\$2,650																								

*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 June 1, 2016 thru September 19, 2016

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
Fay & Neil Shouse	0	25	
Dale Casey	0	25	
Jannell Brainard	0	10	
Marty Losoff	0	25	
Barbara Litrell	0	50	
David Blauert	0	25	
Helmut Larsen	0	25	
Dan McIlroy	0	50	
Monte MacConnell	0	25	
Roger Shlonsky	0	50	
Joe Lee Frank	0	30	
Joel Gilgoff	0	50	
Desiree Brackin	0	50	
Anita MacFarlane	0	50	
Marc Sterling	0	50	
Deborah Ellington	0	25	
Bruce Bramblett	0	30	
Carl & Sue Ritter	25	25	
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	\$25	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	\$620

*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>June 1, 2016</u> thru <u>September 19, 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	\$100
	DESCRIPTION Loan to campaign			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP John Martinez, 305 Calle Del Norte, Sedona, AZ 86336	7/29/2016	\$150	\$150
	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 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 United States Post Office 2081 W. State Route 89A Suite 12 Sedona, AZ 86336 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Purchase Stamps	6/16/16	\$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	6/19/16	15.02
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Staples 2350 W. Highway 89A Sedona, AZ 86336 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printer Ink, Envelopes	6/20/16	60.11
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Staples 2350 W. Highway 89A Sedona, AZ 86336 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Stamps	6/22/16	28.60
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Staples 2350 W. Highway 89A Sedona, AZ 86336 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Letter Head Paper	6/26/16	8.74
4f.	NAME, ADDRESS, CITY, STATE AND ZIP Sedona Red Rock News 298 van Deren St. Sedona, AZ 86336 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	7/21/16	1,079.76
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 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 Verde Valley Newspaper 116 S. Main St Cottonwood, AZ 86326 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Ad in Kudos	7/21/16	\$334.03
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	7/21/16	\$400.00
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	7/22/16	\$1,125.27
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Staples 2350 W. Highway 89A Sedona, AZ 86336 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printer Ink	8/5/16	\$61.23
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Staples 2350 W. Highway 89A Sedona, AZ 86336 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	8/22/16	\$18.80
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]		\$3,159.76

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

REPAYMENT OF CANDIDATE LOANS

SCHEDULE D-4

2. ID#
C42016 - 04

1. Committee Name John Martinez for City Council

3. Report covering period from June 1, 2016 thru September 19, 2016

REPAYMENT OF LOANS MADE OR GUARANTEED BY CANDIDATE		DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
NAME AND ADDRESS TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP John Martinez 305 Calle Del Norte Sedona, AZ 86336	9/2/16	\$300.00
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP		
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP		
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]		\$300.00