STATE OF ARIZONA
PINAL COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT

1. 
Full Name of Committee
Steve Henry for Sheriff
Address
55 W. Combs Rd.
City
San Tan Valley
Zip Code
85140
Phone
480.227.0433

2. 
Sponsoring Organization (if applicable)
Steve Henry for Sheriff
Name of Candidate and Office Sought (if applicable)
Steve @ sheriffsteve.com
Email Address
Fax #

3. ID#
C 2015-9028

4. Reporting Period (Please Check Appropriate Box) | Due Between
--- | ---
a. JANUARY 31ST REPORT -
b. JUNE 30TH REPORT -
   For Period of January 1, 2014 through May 31, 2014 | June 1, 2014 and June 30, 2014
c. PRE-PRIMARY ELECTION REPORT -
   For Period of June 1, 2014 through August 14, 2014 | Aug. 15, 2014 and Aug. 22, 2014
d. POST-PRIMARY ELECTION REPORT -
e. PRE-GENERAL ELECTION REPORT -
f. POST-GENERAL ELECTION REPORT -

5. Summary
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<table>
<thead>
<tr>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)</td>
<td>9,274.15</td>
</tr>
<tr>
<td>Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)</td>
<td>14,180.71</td>
</tr>
<tr>
<td>Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)</td>
<td>0</td>
</tr>
<tr>
<td>Subtotal (add lines b and c for column A and add lines a and c for column B)</td>
<td>14,180.71</td>
</tr>
<tr>
<td>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]</td>
<td>92,610.26</td>
</tr>
<tr>
<td>Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)</td>
<td>7058.28</td>
</tr>
<tr>
<td>Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)</td>
<td>7132.48</td>
</tr>
</tbody>
</table>

Mailing Address: Pinal County Recorder's Office - PO Box 848 - 31 N. Pinal St. Bldg. E Florence, AZ 85132 520.866.6059 or 520.866.6845 revised 06/2011
**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: [Name]

2. ID #: [ID]

3. Report covering period of: [Date]

### RECEIPTS

<table>
<thead>
<tr>
<th>Column A</th>
<th>Column B Campaign to Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>This Period</td>
<td></td>
</tr>
<tr>
<td>0</td>
<td>641,086</td>
</tr>
<tr>
<td>0</td>
<td>9,739.88</td>
</tr>
<tr>
<td>0</td>
<td>13,795.88</td>
</tr>
<tr>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>0</td>
<td>13,795.88</td>
</tr>
<tr>
<td>0</td>
<td>982.83</td>
</tr>
<tr>
<td>0</td>
<td>6938.44</td>
</tr>
<tr>
<td>0</td>
<td>8171.15</td>
</tr>
</tbody>
</table>

### DISBURSEMENTS

| 9. Expenditures for operating expenses (Total from Schedule D) | 5,558.23 | 7,0609.87 |
| 10. Independent Expenditures (Total from Schedule D-1) | 0 | 0 |
| 11. Value of in-kind expenditures (Total from Schedule E) | 0 | 0 |
| 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)] | 1500 | 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] | 7,058.23 | 16,609.87 |
| 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] | 7,058.23 | 16,609.87 |
| 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.

**Signature of Treasurer or Candidate or Designating Individual**: [Signature]

**Date**: [Date]

**revised 06/2011**
## EXPENDITURES FOR OPERATING EXPENSES

### SCHEDULE D

1. **Committee Name**: Steve Henry For Sheriff

2. **ID#**: C2015-S028

3. **Report covering period from**: 01/15/10 thru 10/12/10

<table>
<thead>
<tr>
<th>EXPENDITURES</th>
<th>DATE EXPENDITURE MADE</th>
<th>AMOUNT OF THE EXPENDITURE</th>
</tr>
</thead>
</table>
| **a** | Name: America Business Forms  
Street Address: Nest Project  
City: Fort Worth  
State: TX  
Zip: 76123  
Description of Items or Services Purchased: Printing | 9/28/10 | 112.37 |
| **b** | Name: Steve Brasby  
Street Address: 5 W. Campus Rd.  
City: San Antonio  
State: TX  
Zip: 78240  
Description of Items or Services Purchased: Mileage Expenses (FedEx Note) | 10/12/10 | 6,945.30 |
| **c** | Name:  
Street Address:  
City:  
State:  
Zip:  
Description of Items or Services Purchased: | |
| **d** | Name:  
Street Address:  
City:  
State:  
Zip:  
Description of Items or Services Purchased: | |
| **e** | Name:  
Street Address:  
City:  
State:  
Zip:  
Description of Items or Services Purchased: | |
| **f** | Name:  
Street Address:  
City:  
State:  
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 Detailed Summary Page Line 9, Column A)  

Total: $5,558.23

Schedule D Page 3 of 4  
revised 06/2011
# TRANSFERS TO OTHER POLITICAL COMMITTEES

**SCHEDULE D-6**

1. **Committee Name**: Steve Henry for Sheriff

2. **ID#:** E20151028

3. **Report covering period from**: 9/20/14 thru 10/27/14

## TRANSFERS MADE BY THE REPORTING COMMITTEE

<table>
<thead>
<tr>
<th>NAME, ADDRESS AND ID# TO WHOM TRANSFER (DISBURSEMENT) WAS MADE</th>
<th>DATE TRANSFER WAS MADE</th>
<th>AMOUNT OF THE TRANSFER</th>
</tr>
</thead>
<tbody>
<tr>
<td>a Name and ID Number</td>
<td>Arizona Republican Party</td>
<td>10/26/14</td>
</tr>
<tr>
<td>Street Address</td>
<td>3501 N. 14th St.</td>
<td></td>
</tr>
<tr>
<td>City</td>
<td>Phoenix</td>
<td></td>
</tr>
</tbody>
</table>

b Name and ID Number

Street Address

City

State

Zip
d Name and ID Number

Street Address

City

State

Zip
e Name and ID Number

Street Address

City

State

Zip

f Name and ID Number

Street Address

City

State

Zip

5 ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-6 [Transfer total to Detailed Summary Page, Line 14, Column A] 1500.00

Schedule D-6 Page A of A

revised 06/2011