



PINAL COUNTY  
wide open opportunity

STATE OF ARIZONA  
PINAL COUNTY  
POLITICAL COMMITTEE  
CAMPAIGN FINANCE REPORT

FOR OFFICE USE ONLY

RECEIVED

SEP 27 REC'D

PINAL COUNTY  
RECORDER'S OFFICE

1. House for Supervisor

Full Name of Committee

5027 E. Hidalgo

Address

Apache Junction

85120

(480) 288-5174

City

Zip Code

Phone

3. ID#

C20151202

2.

Sponsoring Organization (if applicable)

Name of Candidate and Office Sought (if applicable)

thouse8591@aol.com

Email Address

Fax#

4. Reporting Period (Please Check Appropriate Box)

Due Between

	Reporting Period	Due Between
a	<b>JANUARY 31ST REPORT -</b> For Period of November 25, 2014 through December 31, 2015	Jan. 1, 2016 and Feb. 1, 2016
b	<b>JUNE 30TH REPORT --</b> For Period of January 1, 2016 through May 31, 2016	June 1, 2016 and June 30, 2016
c	<b>PRE-PRIMARY ELECTION REPORT -</b> For Period of June 1, 2016 through August 18, 2016	Aug. 19, 2016 and Aug. 26, 2016
d	<input checked="" type="checkbox"/> <b>POST-PRIMARY ELECTION REPORT --</b> For Period of August 19, 2016 through September 19, 2016	Sept. 20, 2016 and Sept. 29, 2016
e	<b>PRE-GENERAL ELECTION REPORT --</b> For Period of September 20, 2016 through October 27, 2016	Oct. 28, 2016 and Nov. 4, 2016
f	<b>POST-GENERAL ELECTION REPORT --</b> For Period of October 28, 2016 through November 28, 2016	Nov. 29, 2016 and Dec. 8, 2016

5.	Summary	Column A Total This Reporting Period	Column B Election Period Total to Date
5a	Total Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		37,053.86
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	39,746.84	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	191.90	8274.65
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	39,938.74	45,328.51
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]		
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	14,201.49	19,591.26
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	25,737.25	25,737.25

**DETAILED SUMMARY PAGE OF  
RECEIPTS AND DISBURSEMENTS**

1. Committee Name House for Supervisor

2. ID#  
C20151202

3. Report covering period of August 19, 2016 - Sept 19, 2016

**RECEIPTS**

- 4. Contributions other than loans and in-kind:
  - (a) Individuals - more than \$25 (Total from Schedule A)
  - (b) Individuals - aggregate \$25 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)]
  - (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)
  - (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]

Column A This Period	Column B Campaign to Date
191.90	7529.65
	750.00
191.90	8274.65
191.90	8274.65

**DISBURSEMENTS**

- 9. Expenditures for operating expenses (Total from Schedule D)
- 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]
- 19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)

14,198.49	19,564.26
3.00	27.00
14,201.49	19,591.26

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.

*Nancy E. Leeder*

Type or Print Name of Treasurer

Nancy E. Leeder

9/25/16

Signature of Treasurer or Candidate or Designating Individual

Date

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name House for Supervisor

2. ID#  
**C20151202**

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

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>Premier Graphics</u> Street Address <u>4141 West Clarendon Ave</u> City <u>Phoenix</u> State <u>AZ</u> Zip <u>85019</u> Description of Items or Services Purchased <u>Mailers</u>	<u>8/2/16</u>	<u>810.36</u>
b	Name <u>Premier Graphics</u> Street Address <u>4141 west Clarendon Ave</u> City <u>Phoenix</u> State <u>AZ</u> Zip <u>85019</u> Description of Items or Services Purchased <u>Mailers</u>	<u>8/8/16</u>	<u>1,485.16</u>
c	Name <u>Premier Graphics</u> Street Address <u>4141 west Clarendon Ave</u> City <u>Phoenix</u> State <u>AZ</u> Zip <u>85019</u> Description of Items or Services Purchased <u>Mailers</u>	<u>8/10/16</u>	<u>860.74</u>
d	Name <u>Premier Graphics</u> Street Address <u>4141 west Clarendon Ave</u> City <u>Phoenix</u> State <u>AZ</u> Zip <u>85019</u> Description of Items or Services Purchased <u>Mailers</u>	<u>8/12/16</u>	<u>1,618.66</u>
e	Name <u>Premier Graphics</u> Street Address <u>4141 west Clarendon Ave</u> City <u>Phoenix</u> State <u>AZ</u> Zip <u>85019</u> Description of Items or Services Purchased <u>Mailers</u>	<u>8/16/16</u>	<u>1,609.24</u>
f	Name <u>Premier Graphics</u> Street Address <u>4141 west Clarendon Ave</u> City <u>Phoenix</u> State <u>AZ</u> Zip <u>85019</u> Description of Items or Services Purchased <u>Mailers</u>	<u>8/16/16</u>	<u>861.05</u>
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]			

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name House for Supervisor

2. ID#  
**C20151202**

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

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4. NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>Premier Graphics Inc</u> Street Address <u>4141 West Clarendon Ave</u> City <u>Phoenix</u> State <u>AZ</u> Zip <u>85019</u> Description of Items or Services Purchased <u>Mailers</u>	8/16/16	845.20
b	Name <u>Premier Graphics Inc</u> Street Address <u>4141 west Clarendon Ave</u> City <u>Phoenix</u> State <u>AZ</u> Zip <u>85019</u> Description of Items or Services Purchased <u>Mailers</u>	8/22/16	2457.50
c	Name <u>Premier Graphics Inc</u> Street Address <u>4141 west Clarendon Ave</u> City <u>Phoenix</u> State <u>AZ</u> Zip <u>85019</u> Description of Items or Services Purchased <u>Mailers</u>	8/22/16	416.92
d	Name <u>Grass roots partners LLC</u> Street Address <u>2942 N 24th St Ste 114-776</u> City <u>Phoenix</u> State <u>AZ</u> Zip <u>85016</u> Description of Items or Services Purchased <u>PANT</u>	8/24/16	248.62
e	Name <u>Gold Canyon Golf Resort</u> Street Address <u>6160 South Kings Ranch Rd</u> City <u>Gold Canyon</u> State <u>AZ</u> Zip <u>85218</u> Description of Items or Services Purchased <u>Primary Night Dinner</u>	8/30/16	1310.44
f	Name <u>Anecdote</u> Street Address <u>P.O. Box 84314</u> City <u>Baton Rouge</u> State <u>LA</u> Zip <u>70884</u> Description of Items or Services Purchased <u>Service Charge</u>	8/24/16	8.10
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]			

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name House for Supervisor

2. ID# C20151202

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

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4. NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>Grassroots Partners LLC</u> Street Address <u>2942 N 24th St Ste 114-776</u> City <u>Phoenix</u> State <u>AZ</u> Zip <u>85016</u> Description of Items or Services Purchased <u>Online Media Buy</u>	<u>8/18/16</u>	<u>800.00</u>
b	Name <u>Grassroots Partners LLC</u> Street Address <u>2942 N. 24th St Ste 114-776</u> City <u>Phoenix</u> State <u>AZ</u> Zip <u>85016</u> Description of Items or Services Purchased <u>Online Media Buy</u>	<u>8/18/16</u>	<u>815.00</u>
c	Name <u>Frys Food</u> Street Address <u>185 W Apache Trail</u> City <u>Apache Junction</u> State <u>AZ</u> Zip <u>85120</u> Description of Items or Services Purchased <u>GAS primary day</u>	<u>8/30/16</u>	<u>20.50</u>
d	Name <u>Frys Food</u> Street Address <u>185 W Apache Trail</u> City <u>Apache Junction</u> State <u>AZ</u> Zip <u>85120</u> Description of Items or Services Purchased <u>GAS taking down IRMS</u>	<u>9/6/16</u>	<u>31.00</u>
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]			<u>14,198.49</u>

**CONTRIBUTIONS more than \$25 -- from INDIVIDUALS\***

**SCHEDULE A**

1. Committee Name House for Supervisor

2. ID#  
**C20151202**

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

4.	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR			
a	Name <u>Ron Ober</u> Street Address <u>3043 East Marshall Ave</u> City <u>Phoenix</u> State <u>AZ</u> Zip <u>85016</u> Occupation <u>Public Affairs Consultant</u> Employer <u>Policy Development Group</u>	<u>8/23/16</u>	<u>19190</u>	<u>19190</u>
b	Name _____ Street Address _____ City _____ State _____ Zip _____ Occupation _____ Employer _____			
c	Name _____ Street Address _____ City _____ State _____ Zip _____ Occupation _____ Employer _____			
d	Name _____ Street Address _____ City _____ State _____ Zip _____ Occupation _____ Employer _____			
e	Name _____ Street Address _____ City _____ State _____ Zip _____ Occupation _____ Employer _____			
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [Transfer total to Detailed Summary Page, Line 4(a), Column A]			<u>19190</u>

\*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

ANY OTHER DISBURSEMENT

SCHEDULE D-7

1. Committee Name House for Supervisor

2. ID#  
**C20151202**

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

4. ANY OTHER DISBURSEMENT		DATE DISBURSEMENT MADE	AMOUNT OF THE DISBURSEMENT
NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE; DESCRIPTION			
a	Name and ID Number <u>Academy Bank</u> Street Address <u>P.O. Box 26458</u> City <u>Kansas City</u> State <u>MO</u> Zip <u>64196</u> Description <u>Paper Statement Fee</u>	<u>9/3/16</u>	<u>3.00</u>
b	Name and ID Number Street Address City State Zip Description		
c	Name and ID Number Street Address City State Zip Description		
d	Name and ID Number Street Address City State Zip Description		
e	Name and ID Number Street Address City State Zip Description		
f	Name and ID Number Street Address City State Zip Description		
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7. [If last page of Schedule D-7, transfer total to Detailed Summary Page, Line 15, Column A]			<u>3.00</u>