

**PIMA COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

JOHN WINCHESTER
3205 W. CORTARO FARMS RD
UNIT 86
TUCSON, AZ 85742

Candidate Name: JOHN WINCHESTER
Office Sought: Board of Supervisors, District

ID#
053-2016

**Report Name
JUNE 30 REPORT**

**Reporting Period
January 1,2016 through May 31,2016**

**Filing Period
June 1,2016 through June 30,2016**

SUMMARY

5a. Surplus from previous Campaign
5b. Equity at Beginning of this Reporting Period
5c. Total Receipts
5d. Subtotal
6a. Total Debts and Obligations from Previous Committee
6b. Total Disbursements
7. Equity at Close of Report Period

This Period	To Date
	\$0.00
\$0.00	
\$28,876.25	\$28,876.25
\$28,876.25	\$28,876.25
	\$0.00
\$1,653.29	\$1,653.29
\$27,222.96	\$27,222.96

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.

Print Name of Treasurer (or Candidate)

Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

DETAILED SUMMARY PAGE

JOHN WINCHESTER
JUNE 30 REPORT
January 1,2016 through May 31,2016

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RECEIPTS

- 4a. Individuals - more than \$25 (Total from Schedule A)
- 4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)
- 4c. Political Committees (Total from Schedule B)
- 4d. Subtotal Contributions [add 4a,b,c,d]
- 4e. Refund of contributions (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guranteed by candidate (Total from Schedule C)
- 5b. All other loans
- 5c. Total Loans [add 5a and 5b]
- 6. In-Kind contributions (Total from Schedule E)
- 7. Dividends, interest and other forms of receipts
- 8. Total Receipts [add 4f, 5c, 6, and 7]

This Period	To Date
\$28,743.00	\$28,743.00
\$133.25	\$133.25
\$0.00	\$0.00
\$28,876.25	\$28,876.25
\$0.00	\$0.00
\$28,876.25	\$28,876.25
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$28,876.25	\$28,876.25

DISBURSEMENTS

- 9. Expenditures for operating expenses (Total from Schedule D)
- 10. Inpedent 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)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
- 14. Transfers to other political committees (Total from Schedule D-6)
- 15. Any other disbursement (Total from Schedule D-7)
- 16. Subtotal disbursements [add 9,10,11,12,13c,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 Committee (Schedule F-3)

This Period	To Date
\$1,654.33	\$1,654.33
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$1,654.33	\$1,654.33
\$1.04	\$1.04
\$1,653.29	\$1,653.29
\$0.00	\$0.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE

A

JOHN WINCHESTER

ID#

053-2016

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
Hornat, Joe 81 E. VINEYARD PLACE ORO VALLEY, AZ 85755-- RETIRED RETIRED	04/08/2016	\$100.00	\$100.00
Hutchison, Jason 2353 W. RAU RIVER TUCSON, AZ 85705-- BARTENDER BJ'S BREWERY	04/15/2016	\$50.00	\$50.00
Cox-Golder, Vicki 3415 E. GOLDER RANCH DR TUCSON, AZ 85739-- REAL ESTATE VICKI COX & ASSOC.	04/26/2016	\$200.00	\$200.00
Elliot, Mark 2091 E. MEDERA PLATEAU DR GREEN VALLEY, AZ 85614-- <<occupation not specified>> <<employer not specified>>	04/26/2016	\$50.00	\$50.00
Juhan, Steve 1025 E. KNOX RIVER TUCSON, AZ 85719-- PROPERTY MGR. LEGACY BUSINESS PROPERTY	04/26/2016	\$300.00	\$300.00
Lahood, Nabeeh 6841 N. MIRAMIST WAY TUCSON, AZ 85750-- <<occupation not specified>> <<employer not specified>>	04/26/2016	\$250.00	\$250.00
Mellan, Stuart 7326 E. SABINO TERRACE PLACE TUCSON, AZ 85750-- SOCIAL WORKER JFSA	04/26/2016	\$100.00	\$100.00
Zuckerman, Mel 8600 E. ROCKCLIFF RD TUCSON, AZ 85750-- <<occupation not specified>> <<employer not specified>>	04/26/2016	\$1,000.00	\$1,000.00
Blumenburg, Michelle 5613 N. CALLE DE LA REINA TUCSON, AZ 85718-- EXECUTIVE DIRECTOR UA HILLEL	04/27/2016	\$18.00	\$18.00
Whitehill, James 5010 N. SIESTA DR TUCSON, AZ 85750-- <<occupation not specified>> <<employer not specified>>	04/27/2016	\$200.00	\$200.00
Warne, Thomas 6701 N. ST. ANDREWS DR. TUCSON, AZ 85718-- DEVELOPER SELF	04/28/2016	\$1,500.00	\$1,500.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE**A**

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
Wright, Keeley 909 W. FOX RIDGE LN TUCSON, AZ 85737-- TEACHER AMPHITHEATER SCHOOL DISTRICT	04/29/2016	\$250.00	\$250.00
Sears, Alexander 7260 N COBBLESTONE RD TUCSON, AZ 85718-- BUSINESSMAN SEARS FINANCIAL CORP.	05/01/2016	\$1,000.00	\$1,000.00
Johnson, Dick 10151 N. INVERRARY PLACE ORO VALLEY, AZ 85737-- RETIRED <<employer not specified>>	05/02/2016	\$25.00	\$25.00
Winchester, Amy P.O. BOX 77118 TUCSON, AZ 85703-- NURSE NW MEDICAL CENTER	05/03/2016	\$50.00	\$50.00
GARRETT, RUSSELL 2103 N. EL MORAGA TUCSON, AZ 85745-- REAL ESTATE PP TWO, INC.	05/06/2016	\$1,000.00	\$1,000.00
Gugino, Robert 5881 N. ESPERORS VISTA TRAIL TUCSON, AZ 85750-- ATTORNEY GUGINO & MORTIMER, PLC	05/06/2016	\$500.00	\$500.00
Chen, Wesley 7635 WEST RISING RIDGE RD TUCSON, AZ 85743-- IT ENGINEER HEALTH SVCS ADVISORY GROUP	05/09/2016	\$50.00	\$50.00
Resnick, Allan 3384 E PLACITA DE LA JOLLA TUCSON, AZ 85718-- RETIRED <<employer not specified>>	05/09/2016	\$150.00	\$150.00
Oseran, Deborah 10 E. CALLE ENCANTO TUCSON, AZ 85715-- ATTORNEY SELF	05/10/2016	\$550.00	\$550.00
Present, Naomi 3300 N. PASEO DE LOS RIOS #18204 TUCSON, AZ 85712-- HEBREW LECTURER UNIVERSITY OF ARIZONA	05/10/2016	\$250.00	\$250.00
Nakhai, Beth 905 N. 10TH AVE TUCSON, AZ 85705-- PROFESSOR UNIVERSITY OF ARIZONA	05/14/2016	\$50.00	\$50.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
Diamond, Don 2200 E. RIVER RD STE 115 TUCSON, AZ 85718-- <<occupation not specified>> <<employer not specified>>	05/16/2016	\$5,000.00	\$5,000.00
Diamond, Joan 2200 E. RIVER RD. STE. 115 TUCSON, AZ 85718-- <<occupation not specified>> <<employer not specified>>	05/16/2016	\$5,000.00	\$5,000.00
Sharpe, Robert 4549 E. FORT LOWELL RD TUCSON, AZ 85712-- <<occupation not specified>> <<employer not specified>>	05/16/2016	\$250.00	\$250.00
Eldridge, Emilia 14339 S CAMINO EL GALAN SAHUARITY, AZ 85629-- HR INFORMATION CHILD-PARENT CENTERS INC.	05/23/2016	\$25.00	\$25.00
Miller, Kenneth 2457 N QUESNEL LOOP TUCSON, AZ 85715-- RETIRED <<employer not specified>>	05/23/2016	\$25.00	\$25.00
Baker, Alice 3333 E SPEEDWAY BLVD TUCSON, AZ 85716-- <<occupation not specified>> <<employer not specified>>	05/25/2016	\$5,000.00	\$5,000.00
Baker, Paul 3333 E SPEEDWAY BLVD TUCSON, AZ 85716-- <<occupation not specified>> <<employer not specified>>	05/25/2016	\$5,000.00	\$5,000.00
Campbell, Jennifer 2711 W PLACITA HACIENDA TUCSON, AZ 85741-- ACCOUNTANT TOWN OF ORO VALLEY	05/25/2016	\$25.00	\$25.00
Stewart, Lana 9480 S. TEWA TRAIL VAIL, AZ 85641-- OPERATIONS MANAGER UA HILLEL	05/25/2016	\$25.00	\$25.00
Irvin, Mark 3777 E. BROADWAY BLVD STE 210 TUCSON, AZ 85716-- REAL ESTATE SELF	05/27/2016	\$500.00	\$500.00
Hernandez, Amy 5730 N CAMPBELL AVE TUCSON, AZ 85718-- ATTORNEY DWYER HERNANDEZ, PC	05/31/2016	\$100.00	\$100.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
Jackson, Todd 6121 N CAMINO ESQUINA TUCSON, AZ 85718-- ATTORNEY JACKSON & ODEN, PC	05/31/2016	\$100.00	\$100.00
Winchester, Grace 9225 E. TANQUE VERDE RD #25-202 TUCSON, AZ 85749-- GENERAL MANAGER ADVANCED PAYROLL CONCEPTS	05/31/2016	\$50.00	\$50.00
Total		\$28,743.00	

Contributions \$25 or less (AGGREGATE AMOUNT)

SCHEDULE

A-1

JOHN WINCHESTER

ID#

053-2016

Description	Date	Amount
	04/05/2016	\$1.00
	04/05/2016	\$1.00
	04/27/2016	\$1.00
	05/23/2016	\$5.00
	05/23/2016	\$10.00
	05/23/2016	\$5.00
	05/23/2016	\$10.00
	05/24/2016	\$5.00
	05/24/2016	\$5.00
	05/24/2016	\$10.25
	05/24/2016	\$10.00
	05/24/2016	\$15.00
	05/25/2016	\$10.00
	05/25/2016	\$10.00
	05/26/2016	\$5.00
	05/27/2016	\$10.00
	05/28/2016	\$10.00
	05/31/2016	\$10.00
	Total	\$133.25

Expenditures for Operating Expenses

SCHEDULE

D

JOHN WINCHESTER

ID#

053-2016

Name and Address to whom expenditure was made	Date	Amount
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	04/05/2016	\$0.33
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	04/05/2016	\$0.33
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	04/08/2016	\$4.20
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	04/15/2016	\$2.25
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	04/26/2016	\$8.10
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	04/26/2016	\$4.20
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	04/27/2016	\$8.10
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	04/27/2016	\$0.33
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	04/27/2016	\$1.00
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	04/28/2016	\$58.50
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	04/29/2016	\$0.69
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	04/29/2016	\$10.05
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	05/01/2016	\$39.30
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	05/02/2016	\$1.27

Expenditures for Operating Expenses

SCHEDULE

D

JOHN WINCHESTER

ID#

053-2016

Name and Address to whom expenditure was made	Date	Amount
Facebook 1 MENLO WAY MENLO PARK, CA 94025-- social media	05/02/2016	\$15.67
FedEx Office 2220 W INA RD #100 TUCSON, AZ 85741-- printing	05/02/2016	\$10.69
Marana Chamber of Commerce 13881 N CASA GRANDE HWY MARANA, AZ 85653-- Marana State of the Town	05/02/2016	\$80.00
Marana Chamber of Commerce 13881 N CASA GRANDE HWY MARANA, AZ 85653-- networking breakfast	05/05/2016	\$35.00
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	05/09/2016	\$6.15
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	05/09/2016	\$2.25
Basha's 8360 N THORNYDALE RD TUCSON, AZ 85741-- campaign meeting	05/09/2016	\$7.66
Dominick's Real Italian 8330 N THORNYDALE RD TUCSON, AZ 85742-- campaign meeting	05/09/2016	\$46.15
Joseph Morgan 312 E. 2ND ST TUCSON, AZ 85705-- field rep.	05/10/2016	\$500.00
FedEx Office 2220 W INA RD #100 TUCSON, AZ 85741-- printing	05/11/2016	\$7.78
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	05/14/2016	\$2.25
Wells Fargo 3755 W CORTARO FARMS RD TUCSON, AZ 85742-- checks	05/17/2016	\$43.58
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	05/23/2016	\$1.27

Expenditures for Operating Expenses

SCHEDULE

D

JOHN WINCHESTER

ID#

053-2016

Name and Address to whom expenditure was made	Date	Amount
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	05/23/2016	\$0.69
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	05/23/2016	\$1.27
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	05/23/2016	\$0.49
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	05/23/2016	\$0.69
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	05/23/2016	\$0.49
Office Max 7081 N THORNYDALE RD TUCSON, AZ 85741-- office supplies	05/23/2016	\$208.01
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	05/24/2016	\$0.49
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	05/24/2016	\$0.49
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	05/24/2016	\$0.69
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	05/24/2016	\$0.69
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	05/24/2016	\$0.88
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	05/25/2016	\$0.69
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	05/25/2016	\$1.27
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	05/25/2016	\$1.27

Expenditures for Operating Expenses

SCHEDULE

D

JOHN WINCHESTER

ID#

053-2016

Name and Address to whom expenditure was made	Date	Amount
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	05/26/2016	\$0.69
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	05/26/2016	\$0.49
Arizona Daily Star 4850 S. PARK AVE TUCSON, AZ 85714-- subscription	05/26/2016	\$31.80
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	05/27/2016	\$19.80
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	05/27/2016	\$0.69
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	05/28/2016	\$0.69
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	05/31/2016	\$2.25
Anedot P.O. BOX 84314 BATON ROUGE, LA 70884-- CC fee	05/31/2016	\$0.69
Bianchi's Italian 3620 W TANGERINE RD MARANA, AZ 85658-- campaign meeting	05/31/2016	\$19.31
Facebook 1 MENLO WAY MENLO PARK, CA 94025-- social media	05/31/2016	\$35.89
Facebook 1 MENLO WAY MENLO PARK, CA 94025-- social media	05/31/2016	\$14.11
Fox and Hound 7625 N LA CHOLLA BLVD TUCSON, AZ 85741-- post canvassing lunch	05/31/2016	\$81.05
Graphic Impact 5440 E SPEEDWAY BLVD TUCSON, AZ 85712-- printing	05/31/2016	\$324.30
Wal-Mart Supercenter 7635 N LA CHOLLA BLVD TUCSON, AZ 85741-- office supplies	05/31/2016	\$7.36
Total		\$1,654.33

Offsets to Operating Expenses

JOHN WINCHESTER

SCHEDULE

D-3

ID#

053-2016

Name and Address from whom refund or rebate was received	Date	Amount
FedEx Office 2220 W INA RD #100 TUCSON, AZ 85741-- refund	04/30/2016	\$1.04
	Total	\$1.04