



COCHISE COUNTY
ELECTIONS DEPARTMENT
STATE OF ARIZONA & COCHISE COUNTY
POLITICAL COMMITTEE CAMPAIGN FINANCE REPORT (2016)

RECEIVED

Date Received:

1. Committee to Re-Elect Phillips Leinderschke - Assessor JUN 13 P 4: 26

Full Name of Committee

Address 9820 E. Highway 92

City

HEREFORD, AZ 85605 Zip Code 520-366-5541 Phone

COCHISE COUNTY
ELECTIONS AND
SPECIAL DISTRICTS
Candidate ID#:

C-22-96

2. Sponsoring Organization (if applicable)

Name of Candidate and Office Sought (if applicable)

Email Address

Fax#

Election Dates
Tue, March 22, 2016 - PFE
Tue, August 30, 2016 - Primary
Tue, November 9, 2016 - General

3. Reporting Period (Please Check Appropriate Box)		Due Between
a.	January 31 Report - For Period of November 25, 2014 to December 31, 2015	January 1, 2016 to February 1, 2016
b.	<input checked="" type="checkbox"/> June 30 Report - For Period of January 1, 2016 to May 31, 2016	June 1, 2016 to June 30, 2016
c.	Pre-Primary Report - For Period of June 1, 2016 to August 18, 2016	August 19, 2016 to August 26, 2016
d.	Post-Primary Report - For Period of August 19, 2016 to September 19, 2016	September 20, 2016 to September 29, 2016
e.	Pre-General Report - For Period of September 20, 2016 to October 27, 2016	October 28, 2016 to November 4, 2016
f.	Post-General Report - For Period of October 28, 2016 to November 28, 2016	November 29, 2016 to December 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)		0
5b	Cash on Hand at the Beginning of this Reporting Period (ending balances from the previous reporting period)	0	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, line 6)	\$ 201,65	\$ 11050.70
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	201,65	11050.70
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)	201,65	11050.70
7.	Cash on Hand at Close of Reporting Period (Subtract line 6b from line 5d)	0	0

Mailing Address: Cochise County Elections Special Districts, 1415 Melody Lane Bldg. A, Bisbee, AZ 85803

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name Committee To Re-Elect Philip S. Leinders
 2. ID# 0-22-92
 3. Report covering period from JAN 1, 2016 thru MAY 31, 2016
 4. ASSESSOR

RECEIPTS

	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind		
(a) Individuals - more than \$25 (Total from Schedule A)	0	\$ 1423.85
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	0	194.50
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	0	1618.35
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-Kind [subtract 4(e) from 4(d)]	0	1618.35
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	\$ 201.65	9432.35
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]	201.65	9432.35
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]	\$ 201.65	\$ 11050.70

DISBURSEMENTS

9. Expenditures for operating expenses (Total from Schedule D)	\$ 201.65	\$ 11050.70
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]	\$ 201.65	\$ 11050.70
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.

SHERY R. KEMERY

Type or Print Name of Treasurer

Signature of Treasurer of Candidate or Designating Individual



JUNE 13, 2016
Date

CANDIDATE LOANS

SCHEDULE C

1. Committee Name <u>Committee To Re-Elect Philip S. Keiendecker</u>		2. ID# <u>CA2-96</u>	
3. Report covering period from <u>JAN 1, 2016</u> thru <u>Assessor - MAY 31, 2016</u>			
4. LOANS MADE OR GUARANTEED BY CANDIDATE			
NAME AND ADDRESS FROM WHOM RECEIVED		DATE RECEIVED	AMOUNT RECEIVED
4a. NAME, ADDRESS, CITY, STATE, AND ZIP			CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
<u>PHILIP S. KEIENDECKER</u>		<u>2/27/16</u>	<u>\$ 201.65</u>
<u>9830 E. HWY 92</u>		<u>2/29/16</u>	
<u>HERFORD, AZ. 85615</u>		<u>3/19/16</u>	
DESCRIPTION		<u>3/21/16</u>	
4b. NAME, ADDRESS, CITY, STATE, AND ZIP			
DESCRIPTION			
4c. NAME, ADDRESS, CITY, STATE, AND ZIP			
DESCRIPTION			
4d. NAME, ADDRESS, CITY, STATE, AND ZIP			
DESCRIPTION			
4e. NAME, ADDRESS, CITY, STATE, AND ZIP			
DESCRIPTION			
4f. NAME, ADDRESS, CITY, STATE, AND ZIP			
DESCRIPTION			
5. ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C		<u>\$ 801.65</u>	<u>\$ 801.65</u>
<i>If last page of Schedule C, transfer total to Detailed Summary Page, line 5(a), Column A.</i>			

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name: COMMITTEE TO RE-ELECT PHILIP S. KENNEDY SENIOR - #9585508

2. ID# C-22-96

3. Report covering period from JAN, 1, 2016 thru MAY 31, 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 STAPLES 4299 E. Hwy 90 SIERRA VISTA, AZ. 85635		2/27/16	\$ 21.61
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		PHOTO COPIES - PETITIONS	
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP STAPLES 4299 E. Hwy 90 SIERRA VISTA, AZ. 85635		2/29/16	\$ 23.77
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		PHOTO COPIES	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		PETITIONS	
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP WALMART 500 N. Hwy 90 BYPASS SIERRA VISTA, AZ. 85635		3/19/16	\$ 87.77
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		TABLES + PENS	
4d.	NAME, ADDRESS, CITY, STATE, AND ZIP STAPLES 4299 E. Hwy 90 SIERRA VISTA, AZ. 85635		3/21/16	\$ 68.50
	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)			\$ 201.65

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