mesa·az
OFFICE OF THE CITY CLERK

POLITICAL COMMITTEE
CITY OF MESA
CAMPAIGN FINANCE REPORT

2016 August/November Regular Election

FOR OFFICE USE ONLY
MESA CITY CLERK
2016 AUG 25 PM 4:59

1. Guinn for Mesa
Full Name of Committee

533 N Date
Address

Mesa | 85201 | Maricopa | 480-209-2788
City | ZIP Code | County | Phone

2. Courtney Guinn, Councilmember District 1
Sponsoring Organization or Candidate and office

Courtney Guinn, Councilmember District 1
Name of Candidate and Office Sought (if applicable)

courtney_guinn@cox.net | n/a
E-Mail Address | Fax #

3A. ID#
CAN2016-07

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**

- [ ] January 31 Report - For the period November 25, 2014 thru December 31, 2015 ..... January 1, 2016 and February 1, 2016
- [ ] June 30 Report - For the period of January 1, 2016 thru May 31, 2016 ..... June 1, 2016 and June 30, 2016
- [x] Pre-Primary Election Report - For the period of June 1, 2016 thru August 18, 2016 ..... August 19, 2016 and August 26, 2016
- [ ] Post-Primary Election Report - For the period of August 19, 2016 thru September 19, 2016 ..... September 20, 2016 and September 29, 2016
- [ ] Pre-General Election Report - For the period of September 20, 2016 thru October 27, 2016 ..... October 28, 2016 and November 4, 2016
- [ ] Post-General Election Report - For the period of October 28, 2016 thru November 28, 2016 ..... November 29, 2016 and December 8, 2016
- [ ] January 31 Report - For the period of November 29, 2016 thru December 31, 2016 ..... January 1, 2016 and January 31, 2016

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)		$0.00
5b	Cash on Hand at the Beginning of this Reporting Period	$15.91	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	$3,555.15	$4,105.15
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	$3,571.06	$4,105.15
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]		$0.00
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	$3,545.95	$4,080.04
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	$25.11	$25.11

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

1. Committee Name: Guinn for Mesa

2. ID# CAN2016-07

3. Report covering period from 6/1/2016 Thru 8/18/2016

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:	$2,805.15	$3,355.15
(a) Individuals - more than $50 (Total from Schedule A)	$2,805.15	$3,355.15
(b) Individuals - aggregate $50 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)]	$2,805.15	$3,355.15
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)	$750.00	$750.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	$3,555.15	$4,105.15
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	$2,795.95	$3,330.04
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)	$750.00	$750.00
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]	$3,545.95	$4,080.04
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	$3,545.95	$4,080.04
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	$0.00	$0.00

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.

Courtney Guinn

Type or Print Name of Treasurer

Courtney Guinn

Signature of Treasurer or Candidate or Designating Individual

8/25/2016

Date

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE **D**

2. ID # CAN2016-17

1. Committee Name Guinn for Mesa

3. Report covering period from 6/1/2016 thru 8/18/2016

4	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Bank of America, 63 W Main St Mesa AZ 85201 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Monthly Service Fee	6/1/2016	$15.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP Mesa Chamber of Commerce, 40 N Center St, Mesa, AZ 85201 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Taste of Mesa Event Tickets	6/22/2016	$50.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP Vistaprint, 95 Hayden Ave, Lexington, MA 02421 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Business Cards	6/22/2016	$116.47
d.	NAME, ADDRESS, CITY, STATE AND ZIP Home Depot, 853 N Dobson, Mesa AZ 85201 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Stakes for yard signs	6/24/2016	$125.77
e.	NAME, ADDRESS, CITY, STATE AND ZIP Heritage Academy, 32 S Center St, Mesa, AZ 85210 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Booth at 7/4 Mesa Celebration	6/28/2016	$100.00
f.	NAME, ADDRESS, CITY, STATE AND ZIP Mesa City Clerk, 20 E Main St, Mesa, AZ 85201 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Voter List	6/28/2016	$25.00
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 #

1. Committee Name Guinn for Mesa

3. Report covering period from 6/1/2016 thru 8/18/2016

4	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Bank of America, 63 W Main St Mesa AZ 85201 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Monthly Service Fee	7/1/2016	$15.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP Americopy, 856 E Main St, Mesa, AZ 85203 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Yard signs	6/27/2016	$1,728.71
c.	NAME, ADDRESS, CITY, STATE AND ZIP Facebook, 1 Hacker Way, Menlo Park, CA 94025 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Advertising	7/20/2016	$25.00
d.	NAME, ADDRESS, CITY, STATE AND ZIP Facebook, 1 Hacker Way, Menlo Park, CA 94025 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Stakes for yard signs	8/1/2016	$30.00
e.	NAME, ADDRESS, CITY, STATE AND ZIP Bank of America, 63 W Main St, Mesa AZ 85201 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Monthly Service Fee	8/1/2016	$15.00
f.	NAME, ADDRESS, CITY, STATE AND ZIP Facebook, 1 Hacker Way, Menlo Park, CA 94025 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Advertising	8/11/2016	$50.00
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 #

1. Committee Name Guinn for Mesa

3. Report covering period from 6/1/2016 thru 8/18/2016

4	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Larry John Wright, 231 N Alma School Rd Mesa AZ 85201 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Video Production	7/27/2016	$500.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
c.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
d.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	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]*		$2,795.95

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

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE **E**

1. Committee Name Guinn for Mesa

2. ID # CAN2016-07

3. Report covering period from 6/1/2016 thru 8/18/2016

4	IN-KIND CONTRIBUTIONS and EXPENDITURES NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN		DATE	FAIR MARKET VALUE
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Courtney Guinn 533 N Date, Mesa AZ 85201	CONTRIBUTION - EXPENDITURE - 150 ASU Sparky Desk Figures	7/1/16	$750.00
	DESCRIPTION ASU Sparky Desk Figures			
	OCCUPATION Program Manager	EMPLOYER Walgreens		
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION - EXPENDITURE -		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION - EXPENDITURE -		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION - EXPENDITURE -		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
5.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E *[If last page of Schedule E, transfer total to Detailed Summary Page Line 6, Column A]*			$750.00
6.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E *[If last page of Schedule E, transfer total to Detailed Summary Page Line 11, Column A]*			$750.00

CONTRIBUTIONS more than $50 - from INDIVIDUALS*

SCHEDULE **A**

1. Committee Name Guinn for Mesa

2. ID # CAN2016-07

3. Report covering period from 6/1/2016 thru 8/18/2016

4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	LAST Guinn FIRST Courtney MI W STREET ADDRESS 533 N Date CITY Mesa STATE AZ ZIP 85201 OCCUPATION Program Manager EMPLOYER Walgreens	6/22/2016	$2,455.15	$3,355.15
b.	LAST Guinn FIRST Courtney MI W STREET ADDRESS 533 N Date CITY Mesa STATE AZ ZIP 85201 OCCUPATION Program Manager EMPLOYER Walgreens	8/17/2016	$350.00	$3,355.15
c.	LAST FIRST MI STREET ADDRESS CITY STATE ZIP OCCUPATION EMPLOYER			
d.	LAST FIRST MI STREET ADDRESS CITY STATE ZIP OCCUPATION EMPLOYER			
e.	LAST FIRST MI STREET ADDRESS CITY STATE ZIP OCCUPATION EMPLOYER			
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]*		$2,805.15	$3,355.15

*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.