



STATE OF ARIZONA
 PINAL COUNTY
 POLITICAL COMMITTEE
 CAMPAIGN FINANCE REPORT

PINAL COUNTY
 wide open opportunity

FOR OFFICE USE ONLY

PINAL COUNTY
 ELECTIONS DEPARTMENT
 2012 JUN 29 AM 10:02

1. MACKENZIE FOR SUPERVISOR
 Full Name of Committee
36168 S DESERT SUN DR
 Address
SADDLEBROOKE AZ 85739 520-820-6147
 City Zip Code Phone

3. ID#

2. Sponsoring Organization (if applicable)
FRED MACKENZIE - SUPERVISOR
 Name of Candidate and Office Sought (if applicable)
EDDY 6582 @ CS.COM
 Email Address Fax #

Primary Election: August 28, 2012
 General Election: November 6, 2012

4. Reporting Period	(Please Check Appropriate Box)	Due Between
a	<input type="checkbox"/> JANUARY 31ST REPORT - For Period of November 23, 2010 through December 31, 2011	Jan. 1, 2012 and Jan. 31, 2012
b	<input type="checkbox"/> JUNE 30TH REPORT - For Period of January 1, 2012 through May 31, 2012	June 1, 2012 and July 2, 2012
c	<input type="checkbox"/> PRE-PRIMARY ELECTION REPORT - For Period of June 1, 2012 through August 8, 2012	Aug. 9, 2012 and Aug. 16, 2012
d	<input type="checkbox"/> POST-PRIMARY ELECTION REPORT - For Period of August 9, 2012 through September 17, 2012	Sept. 18, 2012 and Sept. 27, 2012
e	<input type="checkbox"/> PRE-GENERAL ELECTION REPORT - For Period of September 18, 2012 through October 17, 2012	Oct. 18, 2012 and Oct. 25, 2012
f	<input type="checkbox"/> POST-GENERAL ELECTION REPORT - For Period of October 18, 2012 through November 26, 2012	Nov. 27, 2012 and Dec. 6, 2012

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)		
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	280.49	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1595.53	1876.02
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	0.00	0.00
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)	1286.83	1286.83
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	589.19	589.19

**DETAILED SUMMARY PAGE OF
RECEIPTS AND DISBURSEMENTS**

1. Committee Name HALKENZIE FOR SUPERVISOR
 3. Report covering period of 1/1/12 - 5/31/12

2. ID #

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
1250 -	1530.49
1250 -	1530.49
345.52	345.52
0.01	0.01
1595.53	1876.02

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)

281.98	281.98
345.52	345.52
159.33	159.33
1286.83	1286.83
1286.83	1286.83

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.

CHARLES JAFFE, CPA

Type or Print Name of Treasurer

Charles Jaffe CPA

Signature of Treasurer or Candidate or Designating Individual

6/23/12

Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name MACKENZIE FOR SUPERVISOR

2. ID#

3. Report covering period from 1/1/12 thru 5/31/12

4. CONTRIBUTIONS		DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR				
a	Name <u>JOHN RIVERS</u> Street Address <u>61710 E SHAWCHUT AVE</u> City <u>TUCSON</u> State <u>AZ</u> Zip <u>85739</u> Occupation <u>RETIRED</u> Employer	3/30/12	100 -	100 -
b	Name <u>PHILIP BARNEY</u> Street Address <u>37721 S HILL SIDE DR</u> City <u>TUCSON</u> State <u>AZ</u> Zip <u>85739</u> Occupation <u>RETIRED</u> Employer	3/30/12	100 -	100 -
c	Name <u>KENNETH MACKENZIE</u> Street Address <u>4 WISTERIA TER</u> City <u>MORRISTOWN</u> State <u>NJ</u> Zip <u>07960</u> Occupation <u>RETIRED</u> Employer	5/11/12	250 -	250 -
d	Name <u>ROBERT SCHWARTZ</u> Street Address <u>65293 E ROCKY MESA DR</u> City <u>TUCSON</u> State <u>AZ</u> Zip <u>85739</u> Occupation <u>RETIRED</u> Employer	5/15/12	200 -	200 -
e	Name <u>LINDA COLLINS REILLY</u> Street Address <u>10 HUNTINGTON DR</u> City <u>WILLIAMSBURG</u> State <u>VA</u> Zip <u>23188</u> Occupation Employer	6/6/12	250 -	250 -
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [Transfer total to Detailed Summary Page, Line 4(a), Column A]			

*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.

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name MACKENZIE FOR SUPERVISOR

2. ID#

3. Report covering period from 1/1/12 thru 5/31/12

4.	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR			
a	Name <u>FRED MACKENZIE</u>	<u>1/1/12</u> <u>5/31/12</u>	<u>350-</u>	<u>630.49</u>
	Street Address <u>36168 S DESEAT SAN DR</u>			
	City State Zip <u>SADDLEBROOK AZ 85739</u>			
	Occupation Employer <u>RETIRED</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>1250-</u>	<u>1530.49</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.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

1. Committee Name MACKENZIE FOR SUPERVISOR

3. Report covering period from 1/1/12 thru 5/31/12

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>THE UPS STORE</u> Street Address <u>12995 ORACLE RD</u> City <u>TUCSON</u> State <u>AZ</u> Zip <u>85739</u> Description of Items or Services Purchased <u>PHOTO COPIES + FLYERS</u>	<u>2/27/12</u>	<u>229.02</u>
b	Name <u>CATALINA QUICK PRINT</u> Street Address <u>16256 N ORACLE RD</u> City <u>TUCSON</u> State <u>AZ</u> Zip <u>85739</u> Description of Items or Services Purchased <u>BUSINESS CARDS</u>	<u>4/17/12</u>	<u>92.54</u>
c	Name <u>EMP INTERNATIONAL MINUTE PRESS</u> Street Address <u>5551 E GRANT RD</u> City <u>TUCSON</u> State <u>AZ</u> Zip <u>85712</u> Description of Items or Services Purchased <u>FLYERS</u>	<u>5/14/12</u> <u>5/18/12</u>	<u>58.96</u> <u>58.96</u>
d	Name <u>JENNY RINK</u> Street Address <u>38697 S SERENITY LN</u> City <u>TUCSON</u> State <u>AZ</u> Zip <u>85739</u> Description of Items or Services Purchased <u>WEBSITE DESIGN</u>	<u>5/29/12</u>	<u>342.50</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>781.98</u>

ANY OTHER DISBURSEMENT

SCHEDULE D-7

1. Committee Name MACKENZIE FOR SUPERVISOR

2. ID#

3. Report covering period from 1/1/12 thru 5/3/12

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>WELLS FARGO BANK, N.A</u>	<u>1/4/12</u>	<u>80.49</u>
	Street Address <u>PO BOX 2908</u>	<u>2/28/12</u>	<u>37.84</u>
	City <u>PHOENIX</u> State <u>AZ</u> Zip <u>85062</u>	<u>3/20/12</u>	<u>6 -</u>
	Description <u>Bank of America</u>	<u>5/10/12</u>	<u>35 -</u>
b	Name and ID Number <u>FLYING</u>		
	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>159.33</u>

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

1. Committee Name MACKENZIE FOR SUPERVISOR

2. ID#

3. Report covering period from 1/1/12 thru 5/3/12

IN-KIND CONTRIBUTIONS and EXPENDITURES		DATE	FAIR MARKET VALUE
4. NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN			
a Name, Address, City, State, Zip, and ID# VERIZON WIRELESS 7000 CENTRAL AVE SW ALBUQUERQUE NM 87221		CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/>	
Description VERIZON PHONE SERVICE		5/14/12	345.52
Occupation		Employer	
b Name, Address, City, State, Zip, and ID# FRED MACKENZIE 30108 S DESERT SUN DR SADDLEBROOKE AZ 85739		CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input type="checkbox"/>	
Description VERIZON PHONE SERVICE - 6		5/14/12	345.52
Occupation		Employer	
c Name, Address, City, State, Zip, and ID#		CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/>	
Description			
Occupation		Employer	
d Name, Address, City, State, Zip, and ID#		CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/>	
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)]		345.52
6	ENTER TOTAL IN-KIND EXPENDITURES ONLY IF LAST PAGE OF SCHEDULE E [(if last page of Schedule E, transfer total to Detailed Summary Page, Line 11, Column A)]		345.52

DIVIDENDS, INTEREST, AND OTHER RECEIPTS

SCHEDULE F-1

1. Committee Name MACKENZIE FOA SUPERVISOR

2. ID#

3. Report covering period from 1/1/12 thru 5/31/12

	DIVIDENDS, INTEREST AND OTHER FORMS OF RECEIPTS	DATE RECEIVED	AMOUNT OF THE RECEIPT
4.	NAME AND ADDRESS OF INDIVIDUAL (OR NAME AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM THE RECEIPT WAS RECEIVED		
a	Name and ID Number <u>WELLS FARGO BANK, N.A.</u> Street Address <u>PO Box 2908</u> City <u>PHOENIX</u> State <u>AZ</u> Zip <u>85002</u> Description of Receipt <u>INTEREST</u>	<u>5/31/12</u>	<u>.01</u>
b	Name and ID Number Street Address City State Zip Description of Receipt		
c	Name and ID Number Street Address City State Zip Description of Receipt		
d	Name and ID Number Street Address City State Zip Description of Receipt		
e	Name and ID Number Street Address City State Zip Description of Receipt		
f	Name and ID Number Street Address City State Zip Description of Receipt		
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-1 (if last page of Schedule F-1, transfer total to Detailed Summary Page, Line 7, Column A)		<u>.01</u>