# PIMA COUNTY POLITICAL COMMITTEE

**CAMPAIGN FINANCE REPORT** 

JOHN D BACKER JR 408 N RUSTLERS CANYON DR SAHUARITA, AZ 85629

Candidate Name:

BACKER JOHN D

Office Sought:

Board of Supervisors, District

ENGLANCE CONTROL CONTR

ID# **004-2024** 

# Report Name 2024 1st Quarter Report

Reporting Period

January 1,2024 through March 31,2024

Filing Period
April 1,2024 through April 15,2024

#### 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		
\$2,020.00	\$2,020.00	
\$2,020.00	\$2,020.00	
	\$0.00	
\$64.90	\$64.90	
\$1,955.10		

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.

John D Backer.

Print Name of Treasurer (or Candidate)

4-19-24

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

#### **DETAILED SUMMARY PAGE**

JOHN D BACKER JR 2024 1st Quarter Report January 1,2024 through March 31,2024

ID#

004-2024

RECEIPTS	This Period	To Date
1. Contributions - (A1-A8))	\$2,020.00	\$2,020.00
2. Aggregate \$50 or less (Total from Schedule A9)	\$0.00	\$0.00
3. Subtotal Contributions [add 1 and 2]	\$2,020.00	\$2,020.00
4. Refund of contributions including (Total from Schedule F-4)	\$0.00	\$0.00
5. Total Contributions Other than Loans and In-Kind [subtract 4 from 3]	\$2,020.00	\$2,020.00
6. Incoming Loans (From C-1 and C-2)	\$0.00	\$0.00
7. In-Kind contributions (Total from Schedule E)	\$0.00	\$0.00
8. Non-Contribution Income (from F-1)	\$0.00	\$0.00
9. Dividends and Interest (from F-2)	\$0.00	\$0.00
10. Transfers from other committees for shared expenses	\$0.00	\$0.00
11. Total New Equity [add 4,5,6,7,8,9,10]	\$2,020.00	\$2,020.00

DISBURSEMENT
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- 1. Cash Operating Expenses (Total from Schedule D-1)
- 2. Independent and Recall Election Expenditures (Total from Schedule D-3)
- 3. Ballot Measure Expenditures (Total from Schedule D-3A)
- 4. Loans made by reporting committee (Total from Schedule D-4)
- 5. Repayment of loans (Total from Schedule D-5)
- 6. Transfers to other committees for Shared Expenses
- 7. Contribbtions to Committees (Total from Schedule D-8(a,b,c))
- 7.5. Aggregate Small Expenditures (D-2))
- 7.6. Any other Disbursements (D-7))
- 8. Subtotal Disbursements (Add 1,2,3,5,6,7,7.5,7.6)
- 9. Rebates, refunds and other offsets to expenses (From Schedule D-3B)
- 10. Total disbursements [subtract line 9 from line 8]
- 11. Value of In-Kind expenditures (Total from Schedule E)
- 12. Total Outstanding Debts owed by Committee (Schedule F-3)

This Period	To Date
\$64.90	\$64.90
\$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
\$64.90	\$64.90
\$0.00	\$0.00
\$64.90	\$64.90
\$0.00	\$0.00
\$0.00	\$0.00

# **Contributions from Family Members**

JOHN D BACKER JR

SCHEDULE A-1

ID#

004-2024

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
John Backer 408 N RUSTLERS CANYON DR SAHUARITA, AZ 85629	01/25/2024	\$25.00	\$25.00
John Backer 408 N RUSTLERS CANYON DR SAHUARITA, AZ 85629	03/31/2024	\$560.00	\$585.00
John Backer Sr 5602 E EDISON STREET APT 25 TUCSON, AZ 85712	03/31/2024	\$60.00	\$60.00

Total

\$645.00

### **Contributions from Individuals**

SCHEDULE

**A-2** 

JOHN D BACKER JR

ID#

004-2024

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
SANDRA PIKE 280 W CUMARO DR GREEN VALLEY, AZ 85614 RETIRED N/A	01/19/2024	\$100.00	\$100.00
Christine Emery 2252 E SPURWIND LANE GREEN VALLEY, AZ 85614 RETIRED N/A	01/27/2024	\$200.00	\$200.00
Robert Klem PO BOX 35393 TUCSON, AZ 85740 RETIRED N/A	02/11/2024	\$500.00	\$500.00
Loretta Hunnicutt 20118 N 67TH AVENUE GLENDALE, AZ 85308 BUSINESS OWNER SELF EMPLOYED	02/18/2024	\$100.00	\$100.00
Shelley Kais 2592 E ALEXIS CT GREEN VALLEY, AZ 85614 BUSINESS OWNER SELF EMPLOYED	03/26/2024	\$250.00	\$250.00
Dustin Hoeflinger 152 E ORACLE OAK ST SAHUARITA, AZ 85629 EDUCATION < <employer not="" specified="">&gt;</employer>	03/27/2024	\$200.00	\$200.00
Brianna Hamilton 1658 W SEABROOKE DR TUCSON, AZ 85705 PRESCHOOL TEACHER < <employer not="" specified="">&gt;</employer>	03/31/2024	\$25.00	\$25.00

Total

\$1,375.00

## **Cash Operating Expenses**

**SCHEDULE** 

D-1

JOHN D BACKER JR

ID#

004-2024

Name and Address to whom expenditure was made	Date	Amount
Anedot 1920 MCKINNEY AVE 7TH FLOOR DALLAS, TX 75201 Transaction fees	01/25/2024	\$1.28
Anedot 1920 MCKINNEY AVE 7TH FLOOR DALLAS, TX 75201 Transaction fees	01/27/2024	\$8.10
Anedot 1920 MCKINNEY AVE 7TH FLOOR DALLAS, TX 75201 Transaction fees	02/11/2024	\$19.80
Anedot 1920 MCKINNEY AVE 7TH FLOOR DALLAS, TX 75201 Transaction fees	02/18/2024	\$4.20
Anedot 1920 MCKINNEY AVE 7TH FLOOR DALLAS, TX 75201 Transaction fees	03/27/2024	\$8.10
Anedot 1920 MCKINNEY AVE 7TH FLOOR DALLAS, TX 75201 Transaction fees	03/31/2024	\$23.42
	Total	\$64.90