

CAMPAIGN FINANCIAL DISCLOSURE STATEMENT

For State and Local Judicial Single - Candidate Committees

1. DATE OF REPORT <u>7-8-2016</u>	2.a. NAME OF CANDIDATE <u>Sonya W. Henderson</u>
2.b. NAME OF CANDIDATE'S COMMITTEE <u>Sonya Henderson Campaign</u>	
3. ELECTION DATE <u>8-04-2016</u>	
4.a. CAMPAIGN ADDRESS AND PHONE Street or Rural Route City State Zip Code Phone <u>218 W Main St. Murfreesboro, TN 37130 615-848-9900</u>	
4.b. CANDIDATE'S HOME ADDRESS (if different than 4.a.) Street or Rural Route City State Zip Code Phone <u>2517 Retreat Ct Murfreesboro TN 37129</u>	
5. JUDICIAL OFFICE SOUGHT (include district number, if applicable) <u>General Sessions IV</u>	6. NAME OF POLITICAL TREASURER <u>Sandra J. Vinson, CPA</u>
7. CATEGORY OR REPORT (Check one) <input type="checkbox"/> FIRST QUARTER <input checked="" type="checkbox"/> SECOND QUARTER <input type="checkbox"/> THIRD QUARTER <input type="checkbox"/> FOURTH QUARTER <input type="checkbox"/> PRE-PRIMARY <input type="checkbox"/> PRE-GENERAL <input type="checkbox"/> MID-YEAR SUPPLEMENTAL <input type="checkbox"/> YEAR-END SUPPLEMENTAL	
8.a. BEGINNING DATE OF REPORTING PERIOD <u>5-13-2016</u>	8.b. ENDING DATE OF REPORTING PERIOD <u>6-30-2016</u>
9. (Check one) a. <input type="checkbox"/> This campaign is exempt from detailed disclosures because contributions (including in-kind) received total \$1,000 or less AND expenditures total \$1,000 or less for this reporting period. (Complete items 12d., 12e. and 12f.) b. <input checked="" type="checkbox"/> This campaign is required to file a detailed financial disclosure because contributions (including in-kind) received total more than \$1,000 and/or expenditures total more than \$1,000 for this reporting period.	
10. SIGNATURE OF CANDIDATE <u>Sonya W. Henderson</u> 7/11/2016 Signature of Candidate Date <u>Ron Helbert</u> 7/11/16 Signature of Witness Date	11. SIGNATURE OF POLITICAL TREASURER I do solemnly swear or affirm that the information contained in this campaign financial disclosure report is true and accurate. Additionally, I swear or affirm that no campaign contributions have been expended for the personal financial benefit of the candidate or for any other nonpolitical purpose as defined by the federal internal revenue code. <u>Sandra J. Vinson</u> 7-8-2016 Signature of Political Treasurer Date <u>Jessica A. Faulstich</u> 7-8-2016 Signature of Witness Date
12. SUMMARY	
a. BALANCE ON HAND LAST REPORT	\$ <u>0</u>
b. TOTAL RECEIPTS THIS PERIOD	\$ <u>1,100.00</u>
c. TOTAL DISBURSEMENTS THIS PERIOD	\$ <u>977.12</u>
d. BALANCE ON HAND (12.a. plus 12.b. minus 12.c.)	\$ <u>122.88</u>
e. TOTAL LOANS OUTSTANDING	\$ <u>0</u>
f. TOTAL OBLIGATIONS OUTSTANDING	\$ <u>493.02</u>



SUMMARY PAGE - CANDIDATE

13. NAME OF CANDIDATE OR COMMITTEE (In Full) Sonya Henderson Campaign	14. REPORT COVERING THE PERIOD FROM: <u>5-13-16</u> TO: <u>6-30-2016</u>
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RECEIPTS

15. CONTRIBUTIONS (other than loans and interest)

a. Unitemized Contributions (\$100 or less from each source this period) \$ 100.00

b. Itemized Contributions (over \$100 from each source this period) \$ 1,000.00

c. TOTAL CONTRIBUTIONS (other than loans and interest)(add 15.a. and 15.b.) \$ 1,100.00

16. LOANS RECEIVED THIS REPORTING PERIOD \$ 0

17. INTEREST RECEIVED THIS REPORTING PERIOD \$ 0

18. TOTAL RECEIPTS (add 15.c., 16., and 17.) (must be shown in item 12.b.) \$ 1,100.00

DISBURSEMENTS

19. EXPENDITURES (other than loan payments)

a. Expenditures (\$100 or less each payee this period) (must be listed by category - e.g., printing, postage, gasoline)

<u>Operating Supplies</u>	\$	<u>36.00</u>
<u>Bank Maint. fee</u>	\$	<u>10.00</u>
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	

Total of Expenditures (\$100 or less each payee) \$ 46.00

b. Itemized Expenditures (Over \$100 each payee this period) \$ 931.12

c. TOTAL EXPENDITURES (other than loan repayments)(add 19.a. and 19.b.) \$ 977.12

20. LOAN REPAYMENTS MADE THIS PERIOD \$ 0

21. TOTAL DISBURSEMENTS (add 19.c. and 20.) (must be shown in item 12.c.) \$ 977.12

22. IN-KIND CONTRIBUTIONS

a. Unitemized in-kind contributions (\$100 or less from each source this period) \$ _____

b. Itemized in-kind contributions (over \$100 from each source this period) \$ _____

c. TOTAL IN-KIND CONTRIBUTIONS RECEIVED THIS PERIOD (add 22.a. and 22.b.) \$ _____

23. OBLIGATIONS

a. Unitemized Obligations Outstanding (\$100 or less each) \$ _____

b. Itemized Obligations Outstanding (Over \$100 each) \$ 493.12

c. TOTAL OBLIGATIONS OUTSTANDING (add 23.a. and 23.b.) (must be shown i item 12.f.) \$ 493.12



ITEMIZED STATEMENT OF CONTRIBUTIONS - CANDIDATE

1. NAME OF CANDIDATE OR COMMITTEE <i>Sonya Henderson Campaign</i>				2. REPORT COVERING THE PERIOD FROM: <i>5-17-16</i> TO: <i>6-30-2016</i>	
3. TOTAL ITEMIZED CAMPAIGN CONTRIBUTIONS FROM PRECEDING PAGE (enter \$0 if first itemized page)					Amount <i>1,000.00</i>
4. COMPLETE THE APPROPRIATE ITEMS FOR EACH ITEMIZED CONTRIBUTION (contributions totaling more than \$100 from any contributor)					
First Name <i>Maxine</i>		Middle Name <i>W.</i>		Contribution Received For:	
Last Name/Organization Name <i>Henderson</i>		Address <i>4767 Lebanon Rd.</i>		<input type="checkbox"/> Primary Election <input checked="" type="checkbox"/> General Election	
City <i>Murfreesboro</i>		State <i>TN</i>		Zip Code <i>37129</i>	
Occupation <i>Retired</i>		Employer <i>NA</i>		Date of Contribution <i>5-13-2016</i>	
				Amount of Contribution <i>500.00</i>	
				Aggregate This Election	
First Name <i>Matt</i>		Middle Name <i>W.</i>		Contribution Received For:	
Last Name/Organization Name <i>Henderson</i>		Address <i>4767 Lebanon Rd.</i>		<input type="checkbox"/> Primary Election <input checked="" type="checkbox"/> General Election	
City <i>Murfreesboro</i>		State <i>TN</i>		Zip Code <i>37129</i>	
Occupation <i>Retired</i>		Employer <i>NA</i>		Date of Contribution <i>6-3-2016</i>	
				Amount of Contribution <i>500.00</i>	
				Aggregate This Election	
First Name		Middle Name		Contribution Received For:	
Last Name/Organization Name		Address		<input type="checkbox"/> Primary Election <input type="checkbox"/> General Election	
City		State		Zip Code	
Occupation		Employer		Date of Contribution	
				Amount of Contribution	
				Aggregate This Election	
First Name		Middle Name		Contribution Received For:	
Last Name/Organization Name		Address		<input type="checkbox"/> Primary Election <input type="checkbox"/> General Election	
City		State		Zip Code	
Occupation		Employer		Date of Contribution	
				Amount of Contribution	
				Aggregate This Election	
5. TOTAL ITEMIZED CONTRIBUTIONS (Carry forward to item 3. of next page if additional pages of this form are used.) (If this is the last page of contributions, this amount must be shown in item 15b. of summary.)					<i>1,000.00</i>

ITEMIZED STATEMENT OF EXPENDITURES - CANDIDATE

1. NAME OF CANDIDATE OR COMMITTEE Sonja Henderson Campaign	2. REPORT COVERING THE PERIOD FROM: 4-13-16 TO: 6-30-2016
3. TOTAL ITEMIZED CAMPAIGN EXPENDITURES FROM PRECEDING PAGE (enter \$0 if first itemized page)	Amount: 0

4. COMPLETE THE APPROPRIATE ITEMS FOR EACH ITEMIZED EXPENDITURE (expenditures totaling more than \$100 to any payee during the period)

First Name	Middle Name	Purpose of Expenditure	Amount of Expenditure
5-17-2016 Last Name/Business Name: Ace Signs Address: 1118 Memorial Blvd City: Murfreesboro TN Zip Code: 37130		Campaign Signs	288.10
6-15-2016 Last Name/Business Name: 890 Sign Co, Inc Address: 1315 W. College St. City: Murfreesboro TN Zip Code: 37129		Campaign Signs	493.02
6-17-2016 Last Name/Business Name: Blackman Community Club Address: City: Murfreesboro TN Zip Code: 37129		Table Rent	150.00
First Name: _____ Middle Name: _____ Last Name/Business Name: _____ Address: _____ City: _____ State: _____ Zip Code: _____		Purpose of Expenditure	Amount of Expenditure
First Name: _____ Middle Name: _____ Last Name/Business Name: _____ Address: _____ City: _____ State: _____ Zip Code: _____		Purpose of Expenditure	Amount of Expenditure
First Name: _____ Middle Name: _____ Last Name/Business Name: _____ Address: _____ City: _____ State: _____ Zip Code: _____		Purpose of Expenditure	Amount of Expenditure

5. TOTAL ITEMIZED EXPENDITURES (Carry forward to item 3. of next page if additional pages of this form are used.) (If this is the last page of expenditures, this amount must be shown in item 19b. of summary.)	Amount: 931.12
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ITEMIZED STATEMENT OF OBLIGATIONS - CANDIDATE

1. NAME OF CANDIDATE OR COMMITTEE		2. REPORT COVERING THE PERIOD			
Sonya Henderson Campaign		FROM: 5-13-2016		TO: 6-30-2016	
3. COMPLETE THE APPROPRIATE ITEMS FOR EACH ITEMIZED OBLIGATION (obligations totaling more than \$100 owed to any person/vendor at the end of the reporting period)		Outstanding Balance (Beginning of Period)	Debt Incurred This Period	Payments This Period	Outstanding Balance (End of Period)
First Name: _____ Middle Name: _____ Last Name/Business Name: <u>Sign Co. Inc</u> Address: <u>1315 W College St.</u> City: <u>Memphis</u> State: <u>TN</u> Zip Code: <u>37129</u> Description of Obligation: <u>Sign for Campaign</u>		0	986.04	493.02	493.02
First Name: _____ Middle Name: _____ Last Name/Business Name: _____ Address: _____ City: _____ State: _____ Zip Code: _____ Description of Obligation: _____					
First Name: _____ Middle Name: _____ Last Name/Business Name: _____ Address: _____ City: _____ State: _____ Zip Code: _____ Description of Obligation: _____					
First Name: _____ Middle Name: _____ Last Name/Business Name: _____ Address: _____ City: _____ State: _____ Zip Code: _____ Description of Obligation: _____					
First Name: _____ Middle Name: _____ Last Name/Business Name: _____ Address: _____ City: _____ State: _____ Zip Code: _____ Description of Obligation: _____					
4. TOTALS (Total from Outstanding Balance - (End of Period) column must also be shown in item 23b. on summary page.)		0	986.04	493.02	493.02



2227 **Sonya Henderson Campaign**
General Sessions Judge Part IV
218 W Main St
Murfreesboro, TN 37130

Simplicity Business Checking

Summary of Activity Since Your Last Statement

Balance Forward From 06/01/2016	211.90	Images Enclosed.....	5
4 Deposits/Credits.....	600.29 +	Minimum Balance.....	122.88
5 Withdrawals/Debits.....	689.31 -	Average Balance.....	577.99
Ending Balance As Of 06/30/2016	122.88	Average Available Balance.....	524.66

DEPOSITS

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
06/01/2016	100.00	Regular Deposit	06/03/2016	500.00	Regular Deposit

OTHER CREDITS

DATE	AMOUNT	DESCRIPTION
06/07/2016	0.15	Ach deposit PAYPAL VERIFYBANK ID: 204Z4J222JZZBYY SONYA HENDERSON
06/07/2016	0.14	Ach deposit PAYPAL VERIFYBANK ID: 104Z4J222JZZBYY SONYA HENDERSON

Credit Set Charge

CHECKS

CHECK NO	DATE	AMOUNT	CHECK NO	DATE	AMOUNT
1002	06/20/2016	493.02	1010 *	06/27/2016	36.00
1003	06/28/2016	150.00			

* - denotes missing check number in sequence

OTHER DEBITS

DATE	AMOUNT	DESCRIPTION
06/07/2016	0.29	Ach withdrawal PAYPAL VERIFYBANK ID: 404Z4J222JZZBYY SONYA HENDERSON

SERVICE CHARGES

DATE	AMOUNT	DESCRIPTION
06/30/2016	10.00	Net Service Charge

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