



**STATE OF ARIZONA
COCHISE COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

RECEIVED AUG 22 2014

3. ID# 2014-01

1. Committee to Re Elect Alma Vildosola
 Full Name of Committee
PO Box 347
 Address
Douglas, 85607 (520) 227-2026
 City Zip Code Phone

2. Committee to Re Elect Alma Vildosola
 Sponsoring Organization (if applicable)
Alma Vildosola JP 2 Douglas
 Name of Candidate and Office Sought (if applicable)
Vildosola 1980 @ msn.com
 Email Address Fax #

2014
 Consolidated Elections
 March 11, 2014
 May 20, 2014
 Countywide Elections
 August 26, 2014
 November 4, 2014

4. Reporting Period (Please Check Appropriate Box)		Due Between
a.	<input type="checkbox"/> JANUARY 31ST REPORT - For Period of November 27, 2012 through December 31, 2013	January 1, 2014 and January 31, 2014
b.	<input type="checkbox"/> JUNE 30TH REPORT - For Period of January 1, 2014 through May 31, 2014	June 1, 2014 and June 30, 2014
c.	<input checked="" type="checkbox"/> PRE-PRIMARY ELECTION REPORT - For Period of June 1, 2014 through August 14, 2014	August 15, 2014 and August 22, 2014
d.	<input type="checkbox"/> POST-PRIMARY ELECTION REPORT - For Period of August 15, 2014 through September 15, 2014	September 16, 2014 and September 25, 2014
e.	<input type="checkbox"/> PRE-GENERAL ELECTION REPORT - For Period of September 16, 2014 through October 23, 2014	October 24, 2014 and October 31, 2014
f.	<input type="checkbox"/> POST-GENERAL ELECTION REPORT - For Period of October 24, 2014 through November 24, 2014	November 25, 2014 and December 4, 2014

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	0
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	0	0
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	716.80	0
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	0	716.80
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	0
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	716.80	716.80
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	0	0

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name: Alma Vildosola

2. ID#

3. Report covering period from 6/1/14 thru 8/14/14

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 <u>Christine Rhodes Box 184.</u> <u>Co. City Records Bisbee.</u> <u>JP 2 Voters list.</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>4/4/14</u>	<u>\$104.28</u>
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Martha Reynolds Bisbee, Az.</u> <u>85635.</u> <u>Copies</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>5/28/14</u>	<u>\$12.70</u>
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Dollar Tree Stores Douglas, Az.</u> <u>90 E 3rd St.</u> <u>Balloons</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>7/3/14</u>	<u>\$13.07</u>
4d.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Fariith Agua Prieta, Son Mex</u> <u>Calle 14 Avu 10/13 #1425,</u> <u>Candy.</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>7/3/14</u>	<u>\$27.96</u>
4e.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Food City 1300 San Antonio</u> <u>Douglas.</u> <u>Floral Seeds / Flowers</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>7/3/14</u>	<u>7.84</u>
4f.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Bendientes Xpresion Radical calle 15/16</u> <u>Avu 45</u> <u># 2346</u> <u>Agua Prieta</u> <u>Son Mex.</u> <u>Cards / Canvas.</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>7/3/14</u>	<u>65.38</u>
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

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2. ID#

3. Report covering period from 6/1/14 thru 8/14/14

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 <u>Family Dollar 1900 10th Douglas, Ar</u> <u>Ties.</u>		<u>7/20/14</u>	<u>\$ 327</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED			
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED			
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED			
4d.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	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]			<u>\$ 716.80</u>

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