



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

1. Mark Dannels for Sheriff
 Full Name of Committee
3644 Plateau Court
 Address
Sierra Vista AZ 85650 (520) 732-0930
 City Zip Code Phone

2. _____
 Sponsoring Organization (if applicable)

 Name of Candidate and Office Sought (if applicable)

 Email Address Fax #

2012-01
 3. ID# ~~200804~~

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 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 checked="" 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)	580.88	580.88
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	524.80	16323.66
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	1105.68	16323.66
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 13)	894.16	16112.14
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	211.52	211.52

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Mark Dannels for Sheriff
 3. Report covering period from 9/16/14 thru 10/23/14

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
-0-	-0-
-0-	14,959.00
-0-	250.00
-0-	-0-
-0-	15,209.00
-0-	-0-
-0-	15,209.00
132.00	232.00
-0-	-0-
132.00	232.00
392.78	882.52
.02	.14
524.80	16323.66

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)

1105.11	15741.69
-0-	-0-
392.78	882.52
-0-	-0-
-0-	100.00
-0-	-0-
-0-	100.00
-0-	-0-
-0-	-0-
1497.89	16,724.21
603.73	612.07
894.16	16,112.14
-0-	-0-

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.

Crystal Madden

Type or Print Name of Treasurer

Crystal Madden

Signature of Treasurer or Candidate or Designating Individual

10/30/14
Date

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name	Mark Dannels for Sheriff		2. ID#	
3.	Report covering period from	9/16/2014	thru	10/23/2014	
4.	LOANS MADE OR GUARANTEED BY CANDIDATE	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
	NAME AND ADDRESS FROM WHOM RECEIVED				
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP				
	Nickie Dannels 3044 Plateau Ct, Sierra Vista, AZ 85650	10/22/2014	\$132.00	\$132.00	
	DESCRIPTION				
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP				
	DESCRIPTION				
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP				
	DESCRIPTION				
4d.	NAME, ADDRESS, CITY, STATE, AND ZIP				
	DESCRIPTION				
4e.	NAME, ADDRESS, CITY, STATE, AND ZIP				
	DESCRIPTION				
4f.	NAME, ADDRESS, CITY, STATE, AND ZIP				
	DESCRIPTION				
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C <i>[If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]</i>		\$132.00	\$132.00	

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name: Mark Dannels for Sheriff

2. ID#

3. Report covering period from 9/16/14 thru 10/23/14

4.	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	<p>NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo Business Account</u> <u>Sierra Vista, Az 85635</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Service Fee</u></p>	<u>7/31/14</u>	<u>\$14.00</u>
4b.	<p>NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo Business Account</u> <u>Sierra Vista, Az 85635</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Service Fee</u></p>	<u>8/29/14</u>	<u>\$14.00</u>
4c.	<p>NAME, ADDRESS, CITY, STATE, AND ZIP <u>Bluehost</u> <u>1958 S. 950 East</u> <u>Provo, UT 84606</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Website for Campaign</u></p>	<u>9/19/14</u>	<u>\$299.88</u>
4d.	<p>NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo Business Account</u> <u>Sierra Vista, Az 85635</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Service Fee</u></p>	<u>9/22/14</u>	<u>\$35.00</u>
4e.	<p>NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo Business Account</u> <u>Sierra Vista, Az 85635</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Service Fee</u></p>	<u>9/30/14</u>	<u>\$14.00</u>
4f.	<p>NAME, ADDRESS, CITY, STATE, AND ZIP <u>Bluehost</u> <u>1958 S. 950 East</u> <u>Provo, UT 84606</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Website for Campaign</u></p>	<u>10/3/14</u>	<u>\$14.99</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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name: Mark Dannels for Sheriff

2. ID#

3. Report covering period from 9/16/14 thru 10/23/14

4.	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	<p>NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo Business Account</u> <u>Sierra Vista, AZ 85635</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Service Fee</u></p>	<u>10/16/14</u>	<u>\$ 35.00</u>
4b.	<p>NAME, ADDRESS, CITY, STATE, AND ZIP <u>Bluehost</u> <u>1958 S. 950 East</u> <u>Provo, UT 84606</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Website for Campaign</u></p>	<u>9/19/2013</u>	<u>\$299.88</u>
4c.	<p>NAME, ADDRESS, CITY, STATE, AND ZIP <u>Bluehost</u> <u>1958 S. 950 East</u> <u>Provo UT 84606</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Website for Campaign</u></p>	<u>9/20/2013</u>	<u>\$14.99</u>
4d.	<p>NAME, ADDRESS, CITY, STATE, AND ZIP <u>Bluehost</u> <u>1958 S. 950 East</u> <u>Provo, UT 84606</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Website for Campaign</u></p>	<u>10/4/2013</u>	<u>\$19.99</u>
4e.	<p>NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo Business Account</u> <u>Sierra Vista, AZ 85635</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly service fee \$14.00</u></p>	<u>6/30/14</u>	<u>\$14.00</u>
4f.	<p>NAME, ADDRESS, CITY, STATE, AND ZIP <u>Staples</u> <u>4299 E. Hwy 90</u> <u>Sierra Vista, AZ 85635</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Supplies</u></p>	<u>5/1/2014</u>	<u>\$5.38</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]		

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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name: Mark Dannels for Sheriff

2. ID#

3. Report covering period from 9/16/14 thru 10/23/14

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>Wells Fargo</u> <u>Sierra Vista AZ 85635</u>	<u>5/31/14</u>	<u>\$14.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>monthly service fees</u>		
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo</u> <u>Sierra Vista AZ 85635</u>	<u>4/30/14</u>	<u>\$14.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly Serv.fees</u>		
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo</u> <u>Sierra Vista AZ 85639</u>	<u>3/31/14</u>	<u>\$14.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly Service Fees</u>		
4d.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo</u> <u>Sierra Vista AZ 85635</u>	<u>2/28/14</u>	<u>\$14.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly Service Fees</u>		
4e.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo</u> <u>Sierra Vista AZ 85635</u>	<u>1/31/14</u>	<u>\$14.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly Service Fees</u>		
4f.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo</u> <u>Sierra Vista AZ 85635</u>	<u>12/31/13</u>	<u>\$14.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly Service Fees</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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name: Mark Dannels for Sheriff

2. ID#

3. Report covering period from 9/16/14 thru 10/23/14

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>Wells Fargo</u> <u>Sierra Vista AZ 85635</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly Serv Fee</u>	<u>11/30/13</u>	<u>\$14.00</u>
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo</u> <u>Sierra Vista AZ 85635</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly serv fee</u>	<u>10/31/13</u>	<u>\$14.00</u>
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo</u> <u>Sierra Vista AZ 85635</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly Serv Fee</u>	<u>9/30/13</u>	<u>\$14.00</u>
4d.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo</u> <u>Sierra Vista AZ 85635</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly Serv. Fee</u>	<u>9/30/13</u>	<u>\$6.00</u>
4e.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo</u> <u>Sierra Vista AZ 85635</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly Serv. Fee</u>	<u>8/31/13</u>	<u>\$14.00</u>
4f.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo Sierra Vista</u> <u>Sierra Vista AZ 85635</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly Serv Fee</u>	<u>8/31/13</u>	<u>\$6.00</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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name: Mark Dannels for Sheriff

2. ID#

3. Report covering period from 9/16/14 thru 10/23/14

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>Wells Fargo</u> <u>Sierra Vista AZ 85635</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly serv fee</u>	<u>7/31/13</u>	<u>\$14.00</u>
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo</u> <u>Sierra Vista AZ 85635</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly serv fee</u>	<u>7/31/13</u>	<u>\$6.00</u>
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo</u> <u>Sierra Vista AZ 85635</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly serv. fee.</u>	<u>6/30/13</u>	<u>\$14.00</u>
4d.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo</u> <u>Sierra Vista AZ 85635</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly serv. fee</u>	<u>6/30/13</u>	<u>\$6.00</u>
4e.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo</u> <u>Sierra Vista AZ 85635</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly serv. fee</u>	<u>5/31/13</u>	<u>\$14.00</u>
4f.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo</u> <u>Sierra Vista AZ 85635</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly serv. fee</u>	<u>5/31/13</u>	<u>\$6.00</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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name: Mark Dannels for Sheriff

2. ID#

3. Report covering period from 9/16/14 thru 10/23/14

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 <u>Wells Fargo</u> <u>Sierra Vista AZ 85635</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly Serv. Fee</u>	<u>4/30/13</u>	<u>\$14.00</u>
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo</u> <u>Sierra Vista AZ 85635</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly serv. fee</u>	<u>4/30/13</u>	<u>\$6.00</u>
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo</u> <u>Sierra Vista AZ 85635</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly Service Fee</u>	<u>3/31/13</u>	<u>\$14.00</u>
4d.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo</u> <u>Sierra Vista AZ 85635</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly Serv. Fee</u>	<u>3/31/13</u>	<u>\$6.00</u>
4e.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo</u> <u>Sierra Vista AZ 85635</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly Serv. Fee</u>	<u>3/29/13</u>	<u>\$6.00</u>
4f.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells fargo</u> <u>Sierra Vista AZ 85635</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly Serv. Fee</u>	<u>2/28/13</u>	<u>\$14.00</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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name: Mark Dannels for Sheriff

2. ID#

3. Report covering period from 9/16/14 thru 10/23/14

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>Wells Fargo</u> <u>Sierra Vista AZ 85635</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly Serv. Fees</u>	<u>2/28/13</u>	<u>\$6.00</u>
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo</u> <u>Sierra Vista AZ 85635</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly Serv. Fees</u>	<u>1/31/13</u>	<u>\$14.00</u>
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo</u> <u>Sierra Vista AZ 85635</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly Service Fees</u>	<u>1/31/13</u>	<u>\$6.00</u>
4d.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo</u> <u>Sierra Vista AZ 85635</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly Serv. Fees</u>	<u>12/31/12</u>	<u>\$14.00</u>
4e.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo</u> <u>Sierra Vista AZ 85635</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly Service Fees</u>	<u>12/31/12</u>	<u>\$6.00</u>
4f.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Wells Fargo</u> <u>Sierra Vista AZ 85635</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Monthly Service Fees</u>	<u>11/30/12</u>	<u>\$6.00</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]		<u>1105.11</u>

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

OFFSETS TO OPERATING EXPENSES*

SCHEDULE D-3

1. Committee Name:

Mark Dannels for Sheriff

2. ID#

[Empty box for ID#]

3. Report covering period from

9/16/2014

thru

10/23/2014

4.	REBATES, REFUNDS AND OTHER OFFSETS TO OPERATING EXPENSES	DATE REFUND RECEIVED	AMOUNT OF THE REFUND
	NAME AND ADDRESS FROM WHOM REFUND OR REBATE WAS RECEIVED		
4a.	<p>NAME, ADDRESS, CITY, STATE, AND ZIP Bluehost 1958 S. 950 East Provo, UT 84606</p> <p>DESCRIPTION OF REFUND Website for Campaign</p>	10/22/14	\$210.95
4b.	<p>NAME, ADDRESS, CITY, STATE, AND ZIP Stered 97 Box 18899 Tucson, AZ 85731</p> <p>DESCRIPTION OF REFUND Check never cleared/in-kind</p>	10/22/2014	\$230.62
4c.	<p>NAME, ADDRESS, CITY, STATE, AND ZIP D & M Promotional Accessories PO Box 1832 Sierra Vista, AZ 85636</p> <p>DESCRIPTION OF REFUND Donation Invoice/ck returned voided</p>	10/22/14	\$18.50
4d.	<p>NAME, ADDRESS, CITY, STATE, AND ZIP Nickie Dannels (Vista Print Order) 3644 Plateau Court Sierra Vista AZ 85650</p> <p>DESCRIPTION OF REFUND Magnetic Sign/donation/ck returned voided</p>	10/22/14	\$93.00
4e.	<p>NAME, ADDRESS, CITY, STATE, AND ZIP Forest Hauser (Staples Order) Ponco Ln Sierra Vista AZ 85650</p> <p>DESCRIPTION OF REFUND Vinyl letters/donation/ck returned voided</p>	10/22/14	\$50.66
4f.	<p>NAME, ADDRESS, CITY, STATE, AND ZIP</p> <p>DESCRIPTION OF REFUND</p>		
5.	<p>ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-3 [If last page of Schedule D-3, transfer total to Detailed Summary Page Line 17, Column A]</p>		\$603.73

* Includes return of contributions made by reporting committee

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

1. Committee Name: Mark Dannels for Sheriff

2. ID#

3. Report covering period from 9/16/14 thru 10/23/14

4.	IN-KIND CONTRIBUTIONS and EXPENDITURES	DATE	FAIR MARKET VALUE
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN		
4a.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
	Stereo 97 Box 18899 Tucson, AZ 85731		
	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/>	10/22/14	230.62
	DESCRIPTION		
	RADIO SPOTS		
	OCCUPATION	EMPLOYER	
4b.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
	D:M Promotional Accessories PO Box 1832 Sierra Vista AZ 85636		
	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/>	10/22/14	\$ 18.50
	DESCRIPTION		
	T-Shirts		
	OCCUPATION	EMPLOYER	
4c.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
	Nickie Dannels (Vista Print) 3644 Plateau Court Sierra Vista AZ 85650		
	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/>	10/22/14	\$ 93.00
	DESCRIPTION		
	Magnetic Sign		
	OCCUPATION	EMPLOYER	
	Office Manager	Dr. Herrod	
4d.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#		
	Forest Hauser (staples) Poncho Ln. SV. AZ 85650		
	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/>	10/22/14	\$ 50.06
	DESCRIPTION		
	Vinyl letters		
	OCCUPATION	EMPLOYER	
	Sheriff Dept	Cochise County	
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]		\$ 392.78
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]		\$ 392.78

DIVIDENDS, INTEREST, AND OTHER RECEIPTS

SCHEDULE F-1

1. Committee Name: Mark Dannels for Sheriff

2. ID#

3. Report covering period from 9/16/14 thru 10/23/14

4.	DIVIDENDS, INTEREST AND OTHER FORMS OF RECEIPTS	DATE AMOUNT RECEIVED	AMOUNT OF THE RECEIPT
	NAME AND ADDRESS FROM INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIPT WAS RECEIVED		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Wells Fargo</u> <u>Sierra Vista AZ 85635</u> DESCRIPTION OF RECEIPT <u>Interest</u>	12/31/12	.01
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Wells Fargo</u> <u>Sierra Vista AZ 85635</u> DESCRIPTION OF RECEIPT <u>Interest</u>	10/8/14	.01
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT		
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT		
4f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# 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)		.02