



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

RECEIVED SEP 25 2014

1. Elect Mary Ellen Dunlap for Clerk of Superior Court
Full Name of Committee
P.O. Box 4151 / 11 Cochise Lane
Address
Bisbee AZ 85603 (520)249-4763
City Zip Code Phone

3. ID# 2014-05

2. _____
Sponsoring Organization (if applicable)
Mary Ellen Dunlap - Clerk of Superior Court
Name of Candidate and Office Sought (if applicable)
Dunlap4clerk@hotmail.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 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 checked="" 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	—
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	\$ 1,789.40	\$ 1,789.40
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$ 1,740.88	\$ 6,790.28
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	\$ 3,530.28	\$ 8,579.68
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)	\$ 575.45	\$ 5,624.85
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	\$ 2,954.83	\$ 2,954.83

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Elect Mary Ellen Dunlap for Clerk of Superior Court
 3. Report covering period from Aug. 15, 2014 thru Sept. 15, 2014

2. ID#	Court 2014-05
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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
-	-
\$ 1,093.90	-
\$ 92.50	Ø
Ø	Ø
\$ 1,186.40	-
Ø	Ø
\$ 1,186.40	-
Ø	Ø
Ø	Ø
Ø	Ø
\$ 554.48	-
Ø	Ø
\$ 1,740.88	\$ 6,790.28

Prev. Rpt. In-Kind \$5049.40 +

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)

\$ 20.97	-
Ø	Ø
\$ 554.48	-
Ø	Ø
Ø	Ø
Ø	Ø
Ø	Ø
Ø	Ø
Ø	Ø
\$ 575.45	-
Ø	Ø
\$ 575.45	\$ 56,248.5
Ø	Ø

Last Rpt. In-kind \$5049.40 +

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.

Type or Print Name of Treasurer <u>Pauline Hart</u>	Date <u>9/25/2014</u>
Signature of Treasurer or Candidate or Designating Individual <u>Pauline Hart</u>	

Primary Funds applied to General election fund. @

2. ID#
2014-05

1. Committee Name: Elect Mary Ellen for Clerk of Superior Court
 3. Report covering period from Aug. 15, 2014 thru Sept. 15, 2014

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR				
4a.	LAST: Ruiz FIRST: Raul MI: - STREET ADDRESS: 73373 Country Club Dr., Apt. 1606 CITY: Palm Desert STATE: CA ZIP: 92260-8667 OCCUPATION: Doctor-Politician EMPLOYER: Government	8/15/2014	\$ 250.00	\$ 250.00
4b.	LAST: Reyes FIRST: Ismael MI: Sam STREET ADDRESS: 14042 N. 44. Pl. CITY: Phoenix STATE: AZ ZIP: 85032-5556 OCCUPATION: Agent Stylist EMPLOYER: Jr. Hilburn	8/22/2014	\$ 50.00	\$ 50.00
4c.	LAST: Conforti FIRST: Mark MI: - STREET ADDRESS: confortim@bellsouth.net CITY: Palm Beach STATE: Florida ZIP: - OCCUPATION: Salesman EMPLOYER: Self	9/8/2014	\$ 193.90 (\$ 200 - \$ 6.10 PayPal fee)	\$ 193.90
4d.	LAST: Dunlap FIRST: Mary Ellen MI: - STREET ADDRESS: 11 Cochise Lane CITY: Bisbee STATE: AZ ZIP: 85603 OCCUPATION: Clerk of Superior Court EMPLOYER: Cochise County	9/8/2014	600.00	600.00
4e.	LAST: _____ FIRST: _____ MI: _____ STREET ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____ OCCUPATION: _____ EMPLOYER: _____			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(a), Column A]		\$ 1093.90	\$ 1093.90

*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

2. ID# 2014-05
Superior Court

1. Committee Name: Judge Mary Ellen Dunlap for Clerk of Superior Court
 3. Report covering period from Aug 15, 2014 thru Sept 15, 2014

4. Aggregate total of Contributions of \$50 or less

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
8/15/2014 Suzanne Walsh 419 Black knob VW Bisbee Az 85603	\$ 20.00	
8/15/2014 Matilde Suarez P.O. Box 885 Naco, Az 85620	\$ 20.00	
9/8/2014 Robert Thach ethach@cox.net (\$20 - \$.88 paypal fee)	\$ 19.12	
9/8/2014 Greg Brickey (\$20 - \$.88 paypal fee) @yahoo.com	\$ 19.12	
William Harrison firemedic355@yahoo.com \$15 - \$.74 paypal fee)	\$ 14.26	
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	\$ 92.50	6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed summary Page, Line 4(b), Column B] \$ 92.50

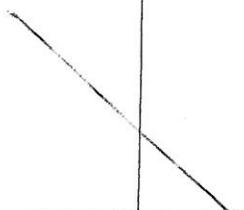
If contributions of \$50 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name: Elect Mary Ellen Dunlop for Clerk of Superior Court 2. ID# 2014-05

3. Report covering period from Aug. 15, 2014 thru Sept. 15, 2014

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>GoDaddy.com</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Web Site Services</u>	<u>8/18/2014</u>	<u>20.97</u>
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>_____</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>_____</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4d.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>_____</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4e.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>_____</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4f.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>_____</u> 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]		

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

(5)

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

1. Committee Name: Elect Mary Ellen Dunlap for Clerk of Superior Court 2. ID# 2014-05

3. Report covering period from Aug. 15, 2014 thru Sept. 15, 2014

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# Mary Ellen Dunlap 11 Cochise Lane / P.O. Box 4151 Bisbee, AZ 85603 DESCRIPTION In-kind Mileage \$334.48; August mo. prev. reported; Sept Century Link \$10; P.O. Box 2; Sprint \$10 OCCUPATION Clerk of Superior Court	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input type="checkbox"/> EMPLOYER Cochise County	9/15/2014 \$ 554.48
4b.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID# Mary Ellen Dunlap 11 Cochise Lane / P.O. Box 4151 Bisbee, AZ 85603 DESCRIPTION In-kind Mileage \$334.48; Aug. mo. prev. reported; Sept. Century Link \$10; P.O. Box 2; Sprint \$10 OCCUPATION Clerk of Superior Court	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/> EMPLOYER Cochise County	9/15/2014 \$ 554.48
4c.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID# DESCRIPTION OCCUPATION	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/> EMPLOYER	
4d.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID# DESCRIPTION OCCUPATION	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/> 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]		\$ 554.48
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]		\$ 554.48

(6)