



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

1. Del Thola for JP3
 Full Name of Committee
1100 N. Jacobs Rd.
 Address
St. David, AZ 85630 520-221-0228
 City Zip Code Phone

2. Sponsoring Organization (if applicable)
Del Thola Justice of the Peace 3
 Name of Candidate and Office Sought (if applicable)
delthola@yahoo.com
 Email Address Fax #

3. ID# 2014-24

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)	\$ 2,196.71	\$ 2,196.71
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$ 4,289.00	\$ 9,859.00
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	\$ 6,485.71	\$ 9,859.00
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)	\$ 4,875.98	\$ 8,249.27
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	\$ 1,609.73	\$ 1,609.73

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Del Thola for JPS
 3. Report covering period from 9/16/14 thru 10/23/14

2. ID# 2014-24

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
\$ 3,289.00	3,689.00
400.00	675.00
2,889.00	3,014.00
0	0
3,289.00	3,689.00
0	0
3,289.00	3,689.00
1,000.00	6,170.00
0	0
1,000.00	6,170.00
0	0
0	0
4,289.00	9,859.00

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)

4,875.98	8,249.27
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
4,875.98	8,249.27
0	0
4,875.98	8,249.27
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.

Type or Print Name of Treasurer

Signature of Treasurer or Candidate or Designating Individual

Date

Del Thola

Del Thola

10/28/2014

1. Committee Name: Del Thola for JP3
 3. Report covering period from Sept. 16, 2014 thru Oct. 23, 2014

2. ID#
2014-24

4	CONTRIBUTIONS		DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR						
4a.	LAST <u>Kordis</u>	FIRST <u>Joel</u>	MI	<u>10/15/14</u>	<u>\$100.00</u>	<u>\$100.00</u>
STREET ADDRESS <u>1440 Beaumont AVE Ste A2</u>						
CITY <u>Beaumont</u>		STATE <u>CA</u>	ZIP <u>92223</u>			
OCCUPATION <u>Disabled</u>		EMPLOYER <u>N/A</u>				
4b.	LAST <u>Byron</u>	FIRST <u>Danny</u>	MI	<u>10/22/14</u>	<u>\$100.00</u>	<u>\$100.00</u>
STREET ADDRESS <u>5098 N. Praise Clover Tr.</u>						
CITY <u>Tucson</u>		STATE <u>AZ</u>	ZIP <u>85704</u>			
OCCUPATION <u>Metal Recycling</u>		EMPLOYER <u>CFS metals</u>				
4c.	LAST <u>Kippur</u>	FIRST <u>Gary</u>	MI	<u>10/22/14</u>	<u>\$200.00</u>	<u>\$200.00</u>
STREET ADDRESS <u>690 E 36th Street</u>						
CITY <u>Tucson</u>		STATE <u>AZ</u>	ZIP <u>85713</u>			
OCCUPATION <u>Metal Recycling</u>		EMPLOYER <u>Tucson Iron+Metal</u>				
4d.	LAST	FIRST	MI			
STREET ADDRESS						
CITY		STATE	ZIP			
OCCUPATION		EMPLOYER				
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]			<u>\$400.00</u>	<u>\$400.00</u>	

*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.

1. Committee Name: Del Thola for JPS

2. ID#

2014-24

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

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
Cash received from Campaign Fundraiser	\$2,889. ⁰⁰	\$3,014. ⁰⁰
5. TOTAL THIS PERIOD <i>[Transfer total to Detailed Summary Page, Line 4(b), Column A]</i>	\$2,889. ⁰⁰	6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>[Transfer total to Detailed summary Page, Line 4(b), Column B]</i> \$3,014. ⁰⁰

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

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name <i>Del Thola for JPS</i>	2. ID# <i>2014-24</i>		
3.	Report covering period from <i>9/16/14</i> thru <i>10/23/14</i>			
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			
	<i>Del Thola 1100 N. Jacobs Rd. St. David 85630</i>	<i>9/25/14</i>	<i>1,000.00</i>	<i>6,170.00</i>
	DESCRIPTION			
	<i>Campaign Loan</i>			
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>	<i>\$ 1,000.00</i>	<i>\$ 6,170.00</i>	

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name: Del Thola for JPS

2. ID# 2014-24

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>Magaly's Restuarant Benson, AZ 85602</u> Campaign Lunch DESCRIPTION OF ITEMS OR SERVICES PURCHASED	10/21/14	54.00
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Triangle T Restuarant Dragoon, AZ</u> Campaign Dinner DESCRIPTION OF ITEMS OR SERVICES PURCHASED	10/20/14	47.00
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Safeway Benson, AZ 85602</u> Water DESCRIPTION OF ITEMS OR SERVICES PURCHASED	10/20/14	12.26
4d.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Galleonos Restuarant Benson, AZ 85602</u> Chamber Breakfast DESCRIPTION OF ITEMS OR SERVICES PURCHASED	10/17/14	17.00
4e.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Texaco Benson, AZ 85602</u> fuel DESCRIPTION OF ITEMS OR SERVICES PURCHASED	10/14/14	34.04
4f.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Benson Booster Club Benson, AZ 85602</u> Advertising DESCRIPTION OF ITEMS OR SERVICES PURCHASED	10/21/14	100.75
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: Del Thola for JP3

2. ID# 2014-24

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>Paypal San Jose, CA</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Signs/Promotional Items</u>	<u>10/2/14</u> <u>10/2/14</u> <u>9/29/14</u> <u>9/17/14</u> <u>9/16/14</u>	<u>175.00</u> <u>199.86</u> <u>350.00</u> <u>330.84</u> <u>355.88</u>
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Scott Fuels Benson, AZ 85602</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Fuel</u>	<u>9/18/14</u>	<u>31.28</u>
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Web US Florida</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Website</u>	<u>10/17/14</u> <u>9/19/14</u>	<u>22.95</u> <u>22.95</u>
4d.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Direct Promotionals - Internet</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Cowboy Hat Magnets</u>	<u>9/22/14</u>	<u>\$475.00</u>
4e.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>County Recorder Bisbee, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Voter List</u>	<u>9/24/14</u>	<u>21.94</u>
4f.	NAME, ADDRESS, CITY, STATE, AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>CAR Show Sponsor</u>	<u>9/23/14</u>	<u>50.00</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: Del Thola for JPS

2. ID# 2014-24

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>Walmart Benson, AZ 85602</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Campaign Supplies</u>	<u>10/20/14</u> <u>10/14/14</u> <u>10/14/14</u> <u>10/14/14</u>	<u>8.20</u> <u>10.83</u> <u>5.40</u> <u>24.00</u>
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Walmart Benson AZ 85602</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Campaign Supplies</u>	<u>9/19/14</u> <u>9/16/14</u>	<u>45.29</u> <u>6.45</u>
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Benson Ace Benson AZ 85602</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Campaign Supplies</u>	<u>9/24/14</u> <u>9/25/14</u> <u>9/29/14</u> <u>10/15/14</u> <u>10/22/14</u>	<u>78.21</u> <u>5.93</u> <u>14.90</u> <u>5.42</u> <u>4.20</u>
4d.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Aladdin Graphixs Tucson, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>T-Shirts</u>	<u>9/19/14</u> <u>9/29/14</u>	<u>250.00</u> <u>159.70</u>
4e.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Mr. Casa Restaurant Benson, AZ 85602</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Campaign lunch</u>	<u>10/23/14</u> <u>10/15/14</u>	<u>31.28</u> <u>23.61</u>
4f.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Horseshoe Cafe Benson, AZ 85602</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Campaign Lunch & Dinners</u>	<u>10/20/14</u> <u>10/17/14</u> <u>10/16/14</u>	<u>15.00</u> <u>20.06</u> <u>19.80</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: Del Thola for JPS

2. ID# 2014-24

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>Bobby Jaes Benson, AZ 85602</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Campaign Lunch</u>	<u>10/9/14</u>	<u>46.13</u>
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Benson Lumper Benson, AZ 85602</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Campaign Supplies</u>	<u>10/8/14</u>	<u>53.97</u>
4c.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Gotprint.com CA Internet</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Mailers / Service / Postage</u>	<u>10/7/14</u>	<u>2,272.94</u>
4d.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>USPS Benson, AZ 85602</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Postage</u>	<u>9/25/14</u>	<u>4.75</u>
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>\$ 4,875.98</u>	

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