



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

RECEIVED OCT 29 2014

3. ID# 2014-01

1. Committee to Re-elect Alma Vildosola
 Full Name of Committee
2901 E. 13th St. / PO Box 347
 Address
Douglas AZ 85608 (520) 227-2026
 City Zip Code Phone

2. _____
 Sponsoring Organization (if applicable)
Alma Vildosola (Justice of the Peace Pct #2)
 Name of Candidate and Office Sought (if applicable)
Vildosola1980@msn.com
 Email Address Fax #

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

AMENDED

4. Reporting Period (Please Check Appropriate Box)		Due Between
a.	JANUARY 31ST REPORT - For Period of November 27, 2012 through December 31, 2013	January 1, 2014 and January 31, 2014
b.	JUNE 30TH REPORT - For Period of January 1, 2014 through May 31, 2014	June 1, 2014 and June 30, 2014
c.	PRE-PRIMARY ELECTION REPORT - For Period of June 1, 2014 through August 14, 2014	August 15, 2014 and August 22, 2014
d.	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.	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)	0	\$ 3727.10
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	0	\$ 3727.10
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)	\$ 136.92	\$ 3864.02
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	\$ 136.92	\$ 136.92

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Committee to Re Elect ^{Alma} Vildosola.
 3. Report covering period from 9/16/2014 thru 10/23/2014.

2. ID# 2014-01.

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	\$1600.00
0	0
0	0
0	\$1600.00
0	0
0	\$1600.00
0	\$1410.31
0	0
0	\$1410.31
0	0
0	0
0	\$3010.31

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)

\$136.92	\$2264.12
0	0
0	0
0	0
0	\$1527.93
0	0
0	\$1527.93
0	0
0	0
\$136.92	\$3792.05
0	0
\$136.92	\$3792.05
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.

Jose R. Valencia

Type or Print Name of Treasurer

J.R. Valen

Signature of Treasurer or Candidate or Designating Individual

10.29.14

Date

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name: Committee to Reelect ^{Alma} Villalobos

2. ID# 2014-01

3. Report covering period from 9/16/2014 thru 10/23/2014

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>Xpression radical</u> <u>calle 15 y 16 Ave 45 # 2346</u> <u>Agua Prieta, Son Mexico</u>	<u>9/25/14</u>	<u>\$ 60.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
	<u>7-Shirts w/Impressión</u>		
4b.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Enlace Digital</u> <u>calle 6 Ave 25</u> <u>Agua Prieta, Son. Mexico</u>	<u>9/29/14</u>	<u>\$ 76.92</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
	<u>Magnetic Signs</u>		
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>\$ 136.92</u>	

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