



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

PINAL COUNTY
wide open opportunity

FOR OFFICE USE ONLY

PINAL COUNTY
ELECTIONS DEPARTMENT
2012 AUG 23 AM 7:41

1. Committee to Elect Bill Dunbar for a Prosperous Pinal

Full Name of Committee
4800 S. Rimrock Loop

Address
Gold Canyon 85118 (801) 664-9530

City Zip Code Phone

3. ID#

2. _____

Sponsoring Organization (if applicable)

Name of Candidate and Office Sought (if applicable)

Email Address Fax #

**Primary Election: August 28, 2012
General Election: November 6, 2012**

4. Reporting Period	(Please Check Appropriate Box)	Due Between
a	<input type="checkbox"/> JANUARY 31ST REPORT - For Period of November 23, 2010 through December 31, 2011	Jan. 1, 2012 and Jan. 31, 2012
b	<input type="checkbox"/> JUNE 30TH REPORT - For Period of January 1, 2012 through May 31, 2012	June 1, 2012 and July 2, 2012
c	<input checked="" type="checkbox"/> PRE-PRIMARY ELECTION REPORT - For Period of June 1, 2012 through August 16, 2012	Aug. 17, 2012 and Aug. 24, 2012
d	<input type="checkbox"/> POST-PRIMARY ELECTION REPORT - For Period of August 17, 2012 through September 17, 2012	Sept. 18, 2012 and Sept. 27, 2012
e	<input type="checkbox"/> PRE-GENERAL ELECTION REPORT - For Period of September 18, 2012 through October 25, 2012	Oct. 26, 2012 and Nov. 2, 2012
f	<input type="checkbox"/> POST-GENERAL ELECTION REPORT - For Period of October 26, 2012 through November 26, 2012	Nov. 27, 2012 and Dec. 6, 2012

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)	88.02	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	6,000 -	6,195 -
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	6,088.02	6,195 -
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-
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	4,573.96	4,680.94
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	1,514.06	1,514.06

**DETAILED SUMMARY PAGE OF
RECEIPTS AND DISBURSEMENTS**

1. Committee Name COMMITTEE TO ELECT BILL DUNBAR FOR A PROSPEROUS PINAL

2. ID #

3. Report covering period of 6/1/12 - 8/16/12

RECEIPTS

	Column A This Period	Column B Campaign to Date
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)	-0-	-0-
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	-0-	18.00
(c) Political Committees (Total from Schedule B)	-0-	-0-
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	-0-	-0-
(e) Refund of contributions (Total from Schedule F-2)	-0-	-0-
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	-0-	18.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	6,000 -	6,100 -
(b) All other loans (Total from Schedule C-1)	-0-	-0-
(c) Total Loans [add 5(a) and 5(b)]	6,000 -	6,100
6. In-kind contributions (Total from Schedule E)	-0-	77 -
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	-0-	-0-
8. Total Receipts [add 4(f), 5(c), 6, and 7]	6,000 -	6,195 -

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)

	4,573.96	4,603.94
	-0-	-0-
	-0-	77 -
	-0-	-0-
	-0-	-0-
	-0-	-0-
	-0-	-0-
	-0-	-0-
	4,573.96	4,680.94
	-0-	-0-
	4,573.96	4,680.94
	-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.

BILL DUNBAR

Type or Print Name of Treasurer

Bill Dunbar

Signature of Treasurer or Candidate or Designating Individual

8/23/12

Date

CANDIDATE LOANS

SCHEDULE C

1. Committee Name Committee to Elect Bill Dunbar for a Prosperous Pinal

2. ID#

3. Report covering period from June 1, 2012 thru August 16, 2012

LOANS MADE OR GUARANTEED BY CANDIDATE			DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4. NAME, ADDRESS, FROM WHOM RECEIVED					
4a	Last DUNBAR	First BILL	Initial L	6/7/12	3,000
Street Address 4800 S. RIMROCK LOOP					
City GOLD CANYON	State AZ	Zip 85118			
Description LOAN TO SELF					
b	Last DUNBAR	First BILL	Initial L	8/14/12	3,000
Street Address 4800 S. RIMROCK LOOP					
City GOLD CANYON	State AZ	Zip 85118			
Description LOAN TO SELF					
c	Last	First	Initial		
Street Address					
City	State	Zip			
Description					
d	Last	First	Initial		
Street Address					
City	State	Zip			
Description					
e	Last	First	Initial		
Street Address					
City	State	Zip			
Description					
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]				6,000 -

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

1. Committee Name Committee to Elect Bill Dunbar for a Prosperous Pinal

3. Report covering period from June 1, 2012 thru August 16, 2012

	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
a	Name WALMART Street Address 1606 S. SIGNAL BUTTE RD City MESA State AZ Zip 85209 Description of Items or Services Purchased POSTCARDS	6/3/12	21.74
b	Name SPEEDY SIGNS USA Street Address ONLINE - WWW.SPEEDYSIGNSUSA.COM City State Zip Description of Items or Services Purchased SIGNS and STAKES	6/12/12	732.22
c	Name WALMART Street Address 1606 S. SIGNAL BUTTE RD. City MESA State AZ Zip 85209 Description of Items or Services Purchased TONER	6/14/12	13.05
d	Name WALMART Street Address 1606 S. SIGNAL BUTTE RD City MESA State AZ Zip 85209 Description of Items or Services Purchased TONER	6/23/12	13.05
e	Name HOME DEPOT Street Address 1545 S. CRISMON RD City MESA State AZ Zip 85208 Description of Items or Services Purchased REBAR	6/23/12	14.22
f	Name SPEEDY SIGNS USA Street Address ONLINE - WWW.SPEEDYSIGNSUSA.COM City State Zip Description of Items or Services Purchased SIGNS AND STAKES	6/24/12	477.21
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page Line 9, Column A]		

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

1. Committee Name COMMITTEE TO ELECT BILL DUNBAR FOR A PROSPEROUS PINAL

3. Report covering period from 6/1/2012 thru 8/16/2012

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>HOME DEPOT</u> Street Address <u>425 S. VAL VISTA DR.</u> City <u>MESA</u> State <u>AZ</u> Zip <u>85204</u> Description of Items or Services Purchased <u>REBAR</u>	<u>6/25/12</u>	<u>55.37</u>
b	Name <u>YAHOO</u> Street Address <u>ONLINE PURCHASE - WWW.YAHOO.COM</u> City State Zip Description of Items or Services Purchased <u>WEBSITE DOMAIN</u>	<u>6/26/12</u>	<u>14.99</u>
c	Name <u>WALMART</u> Street Address <u>1606 S. SIGNAL BUTTE RD</u> City <u>MESA</u> State <u>AZ</u> Zip <u>85209</u> Description of Items or Services Purchased <u>TONER</u>	<u>6/30/12</u>	<u>25.06</u>
d	Name <u>STAPLES</u> Street Address <u>1850 S. SIGNAL BUTTE RD.</u> City <u>MESA</u> State <u>AZ</u> Zip <u>85209</u> Description of Items or Services Purchased <u>POSTCARDS</u>	<u>6/30/12</u>	<u>47.96</u>
e	Name <u>STAPLES</u> Street Address <u>7032 E. HAMPTON AVE</u> City <u>MESA</u> State <u>AZ</u> Zip <u>85206</u> Description of Items or Services Purchased <u>POSTCARDS</u>	<u>7/2/12</u>	<u>47.96</u>
f	Name <u>HOME DEPOT</u> Street Address <u>6708 MCKELLIPS RD</u> City <u>MESA</u> State <u>AZ</u> Zip <u>85215</u> Description of Items or Services Purchased <u>REBAR</u>	<u>7/2/12</u>	<u>81.23</u>
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page Line 9, Column A]			

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

1. Committee Name COMMITTEE TO ELECT BILL DUNBAR FOR A PROSPEROUS PINAL

3. Report covering period from 6/1/12 thru 8/16/12

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4. NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>AMAZON.COM</u> Street Address <u>ONLINE - WWW.AMAZON.COM</u> City _____ State _____ Zip _____ Description of Items or Services Purchased <u>POSTCARDS</u>	<u>7/2/12</u>	<u>373.00</u>
b	Name <u>SAMS CLUB</u> Street Address <u>1225 N. GILBERT RD</u> City <u>GILBERT</u> State <u>AZ</u> Zip <u>85234</u> Description of Items or Services Purchased <u>TONER</u>	<u>7/3/12</u>	<u>106.85</u>
c	Name <u>SPEEDY SIGNS USA</u> Street Address <u>ONLINE - WWW.SPEEDYSIGNSUSA.COM</u> City _____ State _____ Zip _____ Description of Items or Services Purchased <u>SIGNS</u>	<u>7/16/12</u>	<u>575.95</u>
d	Name <u>SAMS CLUB</u> Street Address <u>1225 N. GILBERT RD</u> City <u>GILBERT</u> State <u>AZ</u> Zip <u>85234</u> Description of Items or Services Purchased <u>TONER</u>	<u>7/19/12</u>	<u>106.85</u>
e	Name <u>AJ NEWS</u> Street Address <u>1075 S. IDAHO RD</u> City <u>APACHE JUNCTION</u> State <u>AZ</u> Zip <u>85119</u> Description of Items or Services Purchased <u>CAMPAIGN AD</u>	<u>7/19/12</u>	<u>222.29</u>
f	Name <u>YAHOO</u> Street Address <u>ONLINE - WWW.YAHOO.COM</u> City _____ State _____ Zip _____ Description of Items or Services Purchased <u>WEBSITE DOMAIN</u>	<u>7/26/12</u>	<u>14.99</u>
5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page Line 9, Column A]			

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

1. Committee Name COMMITTEE TO ELECT BILL DUNBAR FOR A PROSPEROUS PINAL

3. Report covering period from 6/1/12 thru 8/16/12

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>AJ NEWS</u> Street Address <u>1075 S. IDAHO RD</u> City <u>APACHE JUNCTION</u> State <u>AZ</u> Zip <u>85119</u> Description of Items or Services Purchased <u>CAMPAIGN AD</u>	<u>7/26/12</u>	<u>222.29</u>
b	Name <u>LOWE'S</u> Street Address <u>1229 S. ELLSWORTH RD</u> City <u>MESA</u> State <u>AZ</u> Zip <u>85209</u> Description of Items or Services Purchased <u>POSTS FOR SIGNS</u>	<u>7/26/12</u>	<u>80.00</u>
c	Name <u>LOWE'S</u> Street Address <u>1229 S. ELLSWORTH RD</u> City <u>MESA</u> State <u>AZ</u> Zip <u>85209</u> Description of Items or Services Purchased <u>POSTS FOR SIGNS</u>	<u>7/26/12</u>	<u>17.93</u>
d	Name <u>AJ NEWS</u> Street Address <u>1075 S. IDAHO RD</u> City <u>APACHE JUNCTION</u> State <u>AZ</u> Zip <u>85119</u> Description of Items or Services Purchased <u>CAMPAIGN AD</u>	<u>8/2/12</u>	<u>216.15</u>
e	Name <u>USPS</u> Street Address City <u>APACHE JUNCTION</u> State <u>AZ</u> Zip <u>85120</u> Description of Items or Services Purchased <u>STAMPS</u>	<u>8/3/12</u>	<u>160.00</u>
f	Name <u>AMAZON</u> Street Address <u>ONLINE - WWW.AMAZON.COM</u> City State Zip Description of Items or Services Purchased <u>POSTCARDS</u>	<u>8/3/12</u>	<u>207.46</u>
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [if last page of Schedule D, transfer total to Detailed Summary Page Line 9, Column A]		

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

1. Committee Name COMMITTEE TO ELECT BILL DUNBAR FOR A PROSPEROUS PINAL

3. Report covering period from 6/1/12 thru 8/16/12

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>SAM'S CLUB</u> Street Address <u>1225 N. GILBERT RD</u> City <u>GILBERT</u> State <u>AZ</u> Zip <u>85234</u> Description of Items or Services Purchased <u>PAPER & TONER</u>	<u>8/4/12</u>	<u>178.74</u>
b	Name <u>USPS</u> Street Address City <u>APACHE JUNCTION</u> State <u>AZ</u> Zip <u>85120</u> Description of Items or Services Purchased <u>STAMPS</u>	<u>8/4/12</u>	<u>64.00</u>
c	Name <u>USPS</u> Street Address <u>GILBERT VAL VISTA STATION</u> City <u>GILBERT</u> State <u>AZ</u> Zip <u>85296</u> Description of Items or Services Purchased <u>STAMPS</u>	<u>8/9/12</u>	<u>160.00</u>
d	Name <u>SPEEDY SIGNS USA</u> Street Address <u>ONLINE - WWW.SPEEDYSIGNSUSA.COM</u> City State Zip Description of Items or Services Purchased <u>SIGNS and STAKES</u>	<u>8/9/12</u>	<u>273.58</u>
e	Name <u>WALMART</u> Street Address <u>1606 S. SIGNAL BUTTE RD</u> City <u>MESA</u> State <u>AZ</u> Zip <u>85209</u> Description of Items or Services Purchased <u>TONER</u>	<u>8/14/12</u>	<u>58.82</u>
f	Name Street Address City State 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 Detailed Summary Page Line 9, Column A]			<u>4,573.96</u>