

**PIMA COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

COMMITTEE TO RE-ELECT SHERIFF DUPNIK 2012
4311 E. HOLMES STREET
TUCSON, AZ 85711

Candidate Name: CLARENCE W. DUPNIK
Office Sought: Sheriff

ID#

038-2011

**Report Name
PRE-PRIMARY REPORT**

**Reporting Period
June 1,2012 through August 16,2012**

**Filing Period
August 17,2012 through August 24,2012**

SUMMARY

5a. Surplus from previous Campaign
5b. Equity at Beginning of this Reporting Period
5c. Total Receipts
5d. Subtotal
6a. Total Debts and Obligations from Previous Committee
6b. Total Disbursements
7. Equity at Close of Report Period

This Period	To Date
	\$12,129.19
\$22,445.39	
\$3,655.00	\$17,555.00
\$26,100.39	\$29,684.19
	\$0.00
\$12,675.92	\$16,259.72
\$13,424.47	\$13,424.47

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.

Print Name of Treasurer (or Candidate)

Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

DETAILED SUMMARY PAGE

COMMITTEE TO RE-ELECT SHERIFF DUPNIK 2012
PRE-PRIMARY REPORT
June 1,2012 through August 16,2012

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RECEIPTS

- 4a. Individuals - more than \$25 (Total from Schedule A)
- 4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)
- 4c. Political Committees (Total from Schedule B)
- 4d. Subtotal Contributions [add 4a,b,c,d]
- 4e. Refund of contributions (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guranteed by candidate (Total from Schedule C)
- 5b. All other loans
- 5c. Total Loans [add 5a and 5b]
- 6. In-Kind contributions (Total from Schedule E)
- 7. Dividends, interest and other forms of receipts
- 8. Total Receipts [add 4f, 5c, 6, and 7]

This Period	To Date
\$3,655.00	\$17,395.00
\$0.00	\$160.00
\$0.00	\$0.00
\$3,655.00	\$17,555.00
\$0.00	\$0.00
\$3,655.00	\$17,555.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$3,655.00	\$17,555.00

DISBURSEMENTS

- 9. Expenditures for operating expenses (Total from Schedule D)
- 10. Inpedent 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)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
- 14. Transfers to other political committees (Total from Schedule D-6)
- 15. Any other disbursement (Total from Schedule D-7)
- 16. Subtotal disbursements [add 9,10,11,12,13c,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 Committee (Schedule F-3)

This Period	To Date
\$12,675.92	\$16,259.72
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$12,675.92	\$16,259.72
\$0.00	\$0.00
\$12,675.92	\$16,259.72
\$0.00	\$0.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE**A**

COMMITTEE TO RE-ELECT SHERIFF DUPNIK 2012

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
Martha Wright P.O. BOX 31105 TUCSON, AZ 85751-- HOUSEWIFE <<employer not specified>> Pay Pal Contribution	06/03/2012	\$430.00	\$430.00
Barbara LaWall 3561 E. NUGGET CANYON TUCSON, AZ 85718-- COUNTY ATTORNEY PIMA COUNTY Campaign Contribution	06/04/2012	\$430.00	\$430.00
David Wright P.O. BOX 31105 TUCSON, AZ 85751-- CEO BANK OF TUCSON Pay Pal contribution	06/04/2012	\$430.00	\$430.00
Denise DeConcini 10760 KINLOCH ROAD SILVER SPRING, MD 20903-- PEDIATRICIAN SELF EMPLOYED Campaign Contribution	06/04/2012	\$250.00	\$250.00
JAY ZUCKER 5991 E. CALLE DE VITA TUCSON, AZ 85750-- BUSINESS OWNER BROADCAST INTELLIGENCE INC. Campaign Contribution	06/04/2012	\$200.00	\$200.00
Elizabeth Murfee 245 E. 93RD STREET APT 7H NEW YORK, NY 10128-- CONSULTANT NATIONAL FOUNDATIONS ON CULTURE POLICY Campaign Contribution	06/10/2012	\$430.00	\$430.00
Bob Gugino 4564 E. CAMP LOWELL DRIVE TUCSON, AZ 85712-- ATTORNEY SELF EMPLOYED	06/13/2012	\$150.00	\$150.00
Evo DeConcini 2870 N. SWAN ROAD SUITE 100 TUCSON, AZ 85712-- ATTORNEY DECONCINI FIRM Campaign Contribution	06/21/2012	\$430.00	\$430.00
Nancy DeConcini 2870 N. SWAN ROAD SUITE 100 TUCSON, AZ 85712-- REAL ESTATE EXECUTIVE DECONCINI REALTY Campaign Contribution	06/21/2012	\$430.00	\$430.00

Contributions more than \$25 (from INDIVIDUALS)

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
James Stewart P.O. BOX 3861 LONG BEACH, CA 90803-- RETIRED RETIRED Campaign Contribution	06/26/2012	\$100.00	\$100.00
Chris Sheafe 7331 N. FINGER ROCK PLACE TUCSON, AZ 85718-- REAL ESTATE DEVELOPER SELF EMPLOYED Campaign Contribution	07/10/2012	\$200.00	\$200.00
Michael Duran 3870 N. RIVER OAK LANE TUCSON, AZ 85718-- FDN ADMINISTRATOR TMC Campaign Contribution	07/17/2012	\$100.00	\$100.00
Victoria Steele 680 W. RUSHWOOD DRIVE TUCSON, AZ 85704-- COUNSELOR/THERAPIST SELF EMPLOYED Pay Pal Campaign Contribution	07/18/2012	\$25.00	\$25.00
Patricia Poore 111 E. WAVERLY STREET TUCSON, AZ 85719-- N/A RETIRED	08/02/2012	\$50.00	\$50.00
Total		\$3,655.00	

Expenditures for Operating Expenses

SCHEDULE

D

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Name and Address to whom expenditure was made	Date	Amount
Pay Pal 2211 N. 1ST STREET SAN JOSE, CA 85131-- Pay Pal transaction fee for D & M Wright contribution	06/04/2012	\$25.54
Mountain Oyster Club 6400 E. EL DORADO CIRCLE, STE C100 TUCSON, AZ 85715-- Campaign lunch meeting	06/15/2012	\$120.45
Pay Pal 2211 N. 1ST STREET SAN JOSE, CA 85131-- Pay Pal transaction fee for V. Steele contribution	07/18/2012	\$1.03
Prassas & Assoc. 2508 N. ALVERNON TUCSON, AZ 85712-- Campaign Signs	08/01/2012	\$2,127.45
Clear Channel 441 E. 25TH STREET TUCSON, AZ 85713-- Purchase of billboards	08/08/2012	\$8,962.00
Democrats of Greater Tucson P.O. BOX 41573 TUCSON, AZ 85717-- 1/2 table for 2012 Hometown Heros Luncheon	08/10/2012	\$225.00
Staples 3840 WEST RIVER ROAD TUCSON, AZ 85742-- Office Supplies	08/10/2012	\$127.97
Walgreens 3800 W. INA ROAD TUCSON, AZ 85741-- Purchase Tracphone minutes for camp phone	08/10/2012	\$49.07
Border States Supply 763 E. MACARTHUR CIRCLE TUCSON, AZ 85714-- 3000 nylong cable ties for signs	08/16/2012	\$67.41
Consolidated Rebar 4631 E. TENNESSEE TUCSON, AZ 85714-- Purchase of rebar for camp signs - over phone transaction	08/16/2012	\$970.00
Total		\$12,675.92