

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

FOR OFFICE USE ONLY
PINAL COUNTY
ELECTIONS DEPARTMENT

2012 OCT 29 AM 10:55

1. Gem Cox for Supervisor District 1

Full Name of Committee

324 N. King Street (PO Box 872)

Address

Florence, AZ

85132

(520) 868-0777

City

Zip Code

Phone

3. ID#

2.

Sponsoring Organization (if applicable)

Gem Cox for Supervisor District 1

Name of Candidate and Office Sought (if applicable)

gemcox@cox.net

Email Address

Fax #

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

4. Reporting Period (Please Check Appropriate Box)

Due Between

	Reporting Period	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 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 checked="" 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)		0.00
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	595.96	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	2,010.00	4,050.00
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	2,605.96	4,050.00
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]		0.00
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	2,527.12	3,971.16
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	78.84	78.84

**DETAILED SUMMARY PAGE OF
RECEIPTS AND DISBURSEMENTS**

1. Committee Name Gem Cox for Supervisor District 1

2. ID #

3. Report covering period of September 18, 2012 through October 25, 2012

RECEIPTS

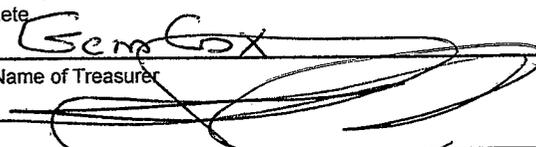
Column A This Period	Column B Campaign to Date
\$400.00	\$1,840.00
\$10.00	\$10.00
\$0.00	\$0.00
\$410.00	\$2,250.00
\$0.00	\$0.00
\$410.00	\$2,250.00
\$700.00	\$700.00
\$0.00	\$0.00
\$700.00	\$700.00
\$900.00	\$1,100.00
\$0.00	\$0.00
\$2,010.00	\$4,050.00

- 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]

DISBURSEMENTS

\$1,627.12	\$2,871.16
\$0.00	\$0.00
\$900.00	\$1,100.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$2,527.12	\$3,971.16
\$0.00	\$0.00
\$2,527.12	\$3,971.16
\$0.00	\$0.00

- 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. 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	10/28/2012
Signature of Treasurer or Candidate or Designating Individual	Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Gem Cox for Supervisor District 1

2. ID#

3. Report covering period from 18 Sept 2012 thru 17 Oct 2012

4.	CONTRIBUTIONS			DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR					
a	Name Jim Spurlin Street Address 3317 Chmihuevo Blvd. City State Zip Lake Havasue City AZ 85406 Occupation Employer Real Estate Self			10/9/2012	\$50.00	\$50.00
b	Name Ralph Cruz Street Address 9200 E Pinto Lane City State Zip Catalina AZ 85739 Occupation Employer Barber Self			10/15/2012	\$200.00	\$200.00
c	Name Bruice Marsh Street Address 2119 E Clipper Lane City State Zip Gilbert AZ 85234 Occupation Employer Engineer Self			10/27/2012	\$50.00	\$50.00
d	Name Jim Brohard Street Address 7686 E El Rancho Dr. City State Zip Scottsdale AZ 85260 Occupation Employer Real Estate Self			10/16/2012	\$50.00	\$50.00
e	Name Al Melvin Street Address 38665 S. Sand Crest Dr. City State Zip Saddlebrooke AZ 85739 Occupation Employer			10/15/2012	\$50.00	\$50.00
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [Transfer total to Detailed Summary Page, Line 4(a), Column A]				\$400.00	\$400.00

*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

CONTRIBUTIONS of \$25 or less - AGGREGATE TOTAL*

SCHEDULE A-1

1. Committee Name Gem Cox for Supervisor District 1

2. ID#

3. Report covering period from 18 Sept 2012 thru 17 Oct 2012

4. Aggregate Total of Contributions of \$25 or less

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
Thomas M. Madden PO Box 2368 Florence AZ 85132 Retired	\$10.00	\$10.00
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b) Column A]	\$10.00	6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]
		\$10.00

If contributions of \$25 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule.
 List \$5 Clean Election qualifying contributions separately on Schedule A-2.

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

1. Committee Name Gem Cox for Supervisor District 1

2. ID#

3. Report covering period from 18 Sept. 2012 thru 25 Oct. 2012

IN-KIND CONTRIBUTIONS and EXPENDITURES		DATE	FAIR MARKET VALUE
4.	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN		
a	<p>Name, Address, City, State, Zip, and ID#</p> <p>Pinal County Republican Comitee PCRC Pinal County</p> <p>CONTRIBUTION <input checked="" type="checkbox"/></p> <p>EXPENDITURE <input type="checkbox"/></p> <p>Description</p> <p>50 4x4 signs for Gem Cox</p> <p>Occupation PCRC Employer na</p>	10/5/2012	\$550.00
b	<p>Name, Address, City, State, Zip, and ID#</p> <p>Pinal County Republican Comitee PCRC Pinal County</p> <p>CONTRIBUTION <input checked="" type="checkbox"/></p> <p>EXPENDITURE <input type="checkbox"/></p> <p>Description</p> <p>100 posts and wire for signs</p> <p>Occupation PCRC Employer na</p>	10/5/2012	\$350.00
c	<p>Name, Address, City, State, Zip, and ID#</p> <p>Gem Cox for Supervisor</p> <p>CONTRIBUTION <input type="checkbox"/></p> <p>EXPENDITURE <input checked="" type="checkbox"/></p> <p>Description</p> <p>used signs and poles in campagn</p> <p>Occupation candidate Employer self</p>	10/25/2012	\$900.00
d	<p>Name, Address, City, State, Zip, and ID#</p> <p>CONTRIBUTION <input type="checkbox"/></p> <p>EXPENDITURE <input type="checkbox"/></p> <p>Description</p> <p>Occupation Employer</p>		
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]		\$900.00
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]		\$900.00

CANDIDATE LOANS

SCHEDULE C

2. ID#

1. Committee Name Gem Cox for Supervisor District 1

3. Report covering period from 18 September 2012 thru 25 October 2012

LOANS MADE OR GUARANTEED BY CANDIDATE			DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, FROM WHOM RECEIVED					
4a	Last Cox	First Gem	Initial G		
Street Address 324 N. King St.					
City Florence		State AZ	Zip 85132		
Description total loans this period			10/3/2012	\$700.00	\$700.00
b	Last	First	Initial		
Street Address					
City		State	Zip		
Description					
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]				\$700.00

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

1. Committee Name Gem Cox for Supervisor District 1

3. Report covering period from 18 Sept. 2012 thru 25 Oct. 2012

EXPENDITURES				DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4. NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE					
a	Name Minit Market	Street Address 520 N. Pinal Parkway		10/6/2012	\$85.00
	City Florence	State AZ	Zip 85132		
Description of Items or Services Purchased fuel card					
b	Name Minit Market	Street Address 520 N. Pinal Parkway		10/11/2012	\$85.00
	City Florence	State AZ	Zip 85132		
Description of Items or Services Purchased fuel card					
c	Name Minit Market	Street Address 520 N. Pinal Parkway		10/19/2012	\$40.24
	City Florence	State AZ	Zip 85132		
Description of Items or Services Purchased fuel card					
d	Name Safeway Fuel	Street Address 3325 N Hunt HWY		10/1/2012	\$80.99
	City Florence	State AZ	Zip 85132		
Description of Items or Services Purchased fuel card					
e	Name Safeway Fuel	Street Address 3325 N Hunt HWY		9/28/2012	\$96.00
	City Coolidge	State AZ	Zip 85132		
Description of Items or Services Purchased fuel card					
f	Name Coolidge Chevron	Street Address 295 S Arizona blvd.		9/25/2012	\$97.37
	City Florence	State AZ	Zip 85		
Description of Items or Services Purchased fuel card					
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]					489.60

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

1. Committee Name Gem Cox for Supervisor District 1

3. Report covering period from 18 Sept. 2012 thru 30 Oct. 2012

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name Minit Market Street Address 520 N. Pinal Parkway City Florence AZ State Zip 85132 Description of Items or Services Purchased fuel cash	10/18/2012	\$35.63
b	Name Minit Market Street Address 520 N. Pinal Parkway City Florence AZ State Zip 85132 Description of Items or Services Purchased fuel cash	10/18/2012	\$82.11
c	Name Minit Market Street Address 520 N. Pinal Parkway City Florence AZ State Zip 85132 Description of Items or Services Purchased fuel cash	10/18/2012	\$24.00
d	Name Minit Market Street Address 520 N. Pinal Parkway City Florence AZ State Zip 85132 Description of Items or Services Purchased fuel cash	10/6/2012	\$20.23
e	Name Minit Market Street Address 520 N. Pinal Parkway City Florence AZ State Zip 85132 Description of Items or Services Purchased fuel cash	10/18/2012	\$50.00
f	Name Minit Market Street Address 520 N. Pinal Parkway City Florence AZ State Zip 85132 Description of Items or Services Purchased fuel cash	10/23/2012	\$19.00
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]		230⁹⁷

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

1. Committee Name Gem Cox for Supervisor District 1

3. Report covering period from 18 Sept. 2012 thru 25 Oct. 2012

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name Jalapenos Street Address 981 S Main City Florence AZ State Zip 85132 Description of Items or Services Purchased food cash	10/11/2012	\$31.09
b	Name Old Pueblo Street Address 505 S Main City Florence AZ State Zip 85132 Description of Items or Services Purchased food cash	10/2/2012	\$30.76
c	Name Mount Athos Street Address 444 N. Pinal Parkway City Florence AZ State Zip 85132 Description of Items or Services Purchased food cash	10/17/2012	\$10.00
d	Name Chens Street Address anthem City Florence AZ State Zip 85132 Description of Items or Services Purchased food cash	10/12/2012	\$49.00
e	Name Pizza Hut Street Address 109 N Coolidge Blvd City Coolidge AZ State Zip 85 Description of Items or Services Purchased food cash	9/15/2012	\$7.25
f	Name Taco Bell Street Address 1500 N Coolidge Blvd City coolidge AZ State Zip 85 Description of Items or Services Purchased food cash	9/10/2012	\$11.27
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]		139.37	

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

1. Committee Name Gem Cox for Supervisor District 1

3. Report covering period from 18 Sept. 2012 thru 25 Oct. 2012

	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
a	Name <u>True Value</u> Street Address <u>290 N. Main</u> City <u>Florence</u> AZ State Zip <u>85132</u> Description of Items or Services Purchased <u>sign supplies</u>	10/11/2012	\$8.00
b	Name <u>True Value</u> Street Address <u>290 N. Main</u> City <u>Florence</u> AZ State Zip <u>85132</u> Description of Items or Services Purchased <u>sign supplies</u>	10/18/2012	\$1.44
c	Name Street Address City State Zip Description of Items or Services Purchased		
d	Name Street Address City State Zip Description of Items or Services Purchased		
e	Name Street Address City State Zip Description of Items or Services Purchased		
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>9.44</u>

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

1. Committee Name Gem Cox for Supervisor District 1

3. Report covering period from 18 Sept. 2012 thru 35 Oct. 2012

	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
a	Name Aladdin Graphics Street Address 1802 W Grant Rd. City Tucson AZ State Zip 85749 Description of Items or Services Purchased Palm Cards (5000 more) debit from sup account	9/26/2012	\$212.74
b	Name Epress Stop #115 Fuel Street Address Hwy 60/70 City Superior AZ State Zip 85273 Description of Items or Services Purchased gas card	10/4/2012	\$75.00
c	Name Sign King Street Address City Mesa AZ State Zip Description of Items or Services Purchased 50 4x4 SIGNS	10/5/2012	\$475.00
d	Name Superior Chamber of Com. Street Address City Superior AZ State Zip Description of Items or Services Purchased table fee for forum	10/15/2012	\$25.00
e	Name Street Address City State Zip Description of Items or Services Purchased 		
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]		\$1,627.12