



**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: The Committee to Keep Tourism Working in Yuma

2. ID# PC 2007-06

Report covering period from Dec. '07 Thru Sept. '08

OFFICE OF THE CITY CLERK  
ANDY TOYU  
30170 113 Y13 N32

**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]

**QUALIFYING CONTRIBUTION RECEIPTS**

Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).

**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)

COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
11,636.95	20,726.95
11,636.95	20,726.95
0	13,593.40
	13,593.40
	18,680.16
11,636.95	53,000.51
	7,133.55
	18,680.16
13,593.40	13,593.40
13,593.40	13,593.40
	13,593.40
13,593.40	53,000.51
13,593.40	53,000.51
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.

C. Yvonne Peach

Type or Print Name of Treasurer

C. Yvonne Peach

Signature of Treasurer or Candidate or Designating Individual

10/1/08

Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS\*

SCHEDULE A

1. Committee Name: The Committee to Keep Tourism Working in Yuma

2. ID # PC 2007-06

3. Report covering period from Dec. '07 thru Sept. '08

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR				
4a.	LAST FIRST MI <u>Yuma Visitors Bureau</u> STREET ADDRESS <u>202 S 1<sup>st</sup> Ave, Ste 202</u> CITY STATE ZIP <u>Yuma AZ 85364</u> OCCUPATION EMPLOYER <u>tourism</u>	9/24/08	11,636.95	11,636.95
b.	LAST FIRST MI STREET ADDRESS CITY STATE ZIP OCCUPATION EMPLOYER			
c.	LAST FIRST MI STREET ADDRESS CITY STATE ZIP OCCUPATION EMPLOYER			
d.	LAST FIRST MI STREET ADDRESS CITY STATE ZIP OCCUPATION EMPLOYER			
e.	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(z), Column A]		11,636.95	11,636.95

\*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 S5 Clean Election qualifying contributions separately on Schedule A-2.

REPAYMENT OF ALL OTHER LOANS

SCHEDULE D-5

1. Committee Name The Committee to Keep Tourism Working in Yuma 2. ID# PC-2007-06  
 3. Report covering period from Dec. '07 thru Sept. '08

4	REPAYMENT OF ALL OTHER LOANS NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE	DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Yuma Visitors Bureau 202 S. 1st Ave, Ste 202 Yuma AZ. 85364	9/24/08	13,593.40
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-5 [Transfer total to Detailed Summary Page, Line 13(b), Column A]		13,593.40