



City of YUMA

**POLITICAL COMMITTEE**  
**CITY/TOWN OF YUMA, ARIZONA**  
**CAMPAIGN FINANCE REPORT**  
**2009 September/November Regular Election**

FOR OFFICE USE ONLY

**RECEIVED**

**2009 DEC -2 PM 1:26**

**CITY OF YUMA**  
**OFFICE OF THE CITY CLERK**

1. Committee to Elect Clinton T. Underhill  
 Full Name of Committee  
P.O. Box 562  
 Address  
Yuma 85366 Yuma 928-783-8891  
 City ZIP Code County Phone  
 2. Clinton T. Underhill - City Council  
 Sponsoring Organization or Candidate and office  
Clinton T. Underhill - City Council  
 Name of Candidate and Office Sought (if applicable)  
voteforunderhill@yahoo.com 928-783-0074  
 E-Mail Address Fax #

3A. ID#

**PC2009-04**

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**

January 31 Report - For Period of \_\_\_\_\_ \* thru December 31, 2008 ..... January 1, 2009 and January 31, 2009

June 30 Report - For Period of January 1, 2009 thru May 31, 2009 ..... June 1, 2009 and June 30, 2009

Pre-Primary Election Report - For Period of June 1, 2009 thru August 12, 2009 ..... August 13, 2009 and August 20, 2009

Post-Primary Election Report - For Period of August 13, 2009 thru September 21, 2009 ..... September 22, 2009 thru October 1, 2009

Pre-General Election Report - For Period of September 22, 2009 thru October 14, 2009 ..... October 15, 2009 and October 22, 2009

Post-General Election Report - For Period of October 15, 2009 thru November 23, 2009 ..... November 24, 2009 and December 3, 2009

\*\*January 31, Report - For Period of November 24, 2009 thru December 31, 2010 ..... January 1, 2011 and January 31, 2011

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date
5a 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	528.77	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	146.81	2056.82
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	675.58	2056.82
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)	675.58	2056.82
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	0.00	0.00

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Committee to Elect Clinton T. Underhill  
 3. Report covering period from 10/15/2009 Thru 11/23/2009

2. ID# PC2009-04
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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)	146.81	1336.81
(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)]	146.81	1336.81
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	146.81	1336.81
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)	0.00	720.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	0.00	0.01
8. Total Receipts [add 4(f), 5(c), 6, and 7]	146.81	2056.82
<b>QUALIFYING CONTRIBUTION RECEIPTS</b>		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
<b>DISBURSEMENTS</b>		
9. Expenditures for operating expenses (Total from Schedule D)	675.58	1336.82
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)	0.00	720.00
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]	675.58	2056.82
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	675.58	2056.82
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	0.00	0.00

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.

Marisela Velasquez

Type or Print Name of Treasurer

*Marisela Velasquez* 12/03/09

Signature of Treasurer or Candidate or Designating Individual Date

**CONTRIBUTIONS more than \$25 - from INDIVIDUALS\***

**SCHEDULE A**

2. ID #  
PC2009-04

1. Committee Name Committee to Elect Clinton T. Underhill

3. Report covering period from October 15, 2009 thru November 23, 2009

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE												
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR															
4a.	<table border="1" style="width:100%"> <tr> <td style="width:30%">LAST Underhill</td> <td style="width:30%">FIRST Clinton</td> <td style="width:10%">MI T.</td> </tr> <tr> <td colspan="3">STREET ADDRESS 3197 W. 27th Lane</td> </tr> <tr> <td>CITY Yuma</td> <td>STATE AZ</td> <td>ZIP 85364</td> </tr> <tr> <td>OCCUPATION Vice President</td> <td colspan="2">EMPLOYER Underhill Transfer</td> </tr> </table>	LAST Underhill	FIRST Clinton	MI T.	STREET ADDRESS 3197 W. 27th Lane			CITY Yuma	STATE AZ	ZIP 85364	OCCUPATION Vice President	EMPLOYER Underhill Transfer		11/10/2009	146.81	946.81
LAST Underhill	FIRST Clinton	MI T.														
STREET ADDRESS 3197 W. 27th Lane																
CITY Yuma	STATE AZ	ZIP 85364														
OCCUPATION Vice President	EMPLOYER Underhill Transfer															
b.	<table border="1" style="width:100%"> <tr> <td style="width:30%">LAST</td> <td style="width:30%">FIRST</td> <td style="width:10%">MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> </table>	LAST	FIRST	MI	STREET ADDRESS			CITY	STATE	ZIP	OCCUPATION	EMPLOYER				
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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]	146.81	1336.81													

\*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.

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name Committee to Elect Clinton T. Underhill

2. ID #

PC 2009-04

3. Report covering period from October 15, 2009 thru November 23, 2009

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 Graphics Connection Inc. 8370 Browning Ct Mentor, OH 44060  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Fees for Expedited Delivery Signs	10/31/09	\$205.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP B&D Graphics Incorporated 300 Township Avenue Cincinnati, OH 45216  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Fees for larger Campaign Signs	11/12/09	\$353.93
c.	NAME, ADDRESS, CITY, STATE AND ZIP The Home Depot 1111 S. Redondo Center Drive Yuma, AZ 85365  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Stakes/Post Drivers for Campaign Signs	11/12/09	\$116.65
d.	NAME, ADDRESS, CITY, STATE AND ZIP   DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE AND ZIP   DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	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)		\$675.58

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

**DEBTS AND OBLIGATIONS (Excluding Loans)**

**SCHEDULE F-3**

1. Committee Name Committee to Elect Clinton T. Underhill

2. ID #  
**PC 2009-04**

3. Report covering period from October 15, 2009 thru November 23, 2009

4	DEBTS AND OBLIGATIONS	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED				
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Graphics Connection Inc. 8370 Browning Ct Mentor, OH 44060	\$205.00	\$0.00	\$205.00	\$0.00
	DESCRIPTION OF DEBT Fees for Expedited Delivery of Signs				
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# B&D Graphics Incorporated 300 Township Avenue Cincinnati, OH 45216	\$353.93	\$0.00	\$353.93	\$0.00
	DESCRIPTION OF DEBT Fees for larger Campaign Signs				
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# The Home Depot 1111 S. Redondo Center Drive Yuma, AZ 85365	\$116.65	\$0.00	\$116.65	\$0.00
	DESCRIPTION OF DEBT Stakes/Post Drivers for Campaign Signs				
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# T				
	DESCRIPTION OF DEBT				
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 [Transfer total to Detail Summary Page Line 19, Column A]				\$0.00