



City of YUMA

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

FOR OFFICE USE ONLY

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CITY OF YUMA
OFFICE OF THE CITY CLERK

1. SPENCER 4 MAYOR
Full Name of Committee
2862 W. 12th Pl
Address
YUMA 85304 5082340
City ZIP Code County Phone

2. Ken Spencer Jr MAYOR
Sponsoring Organization or Candidate and office
Ken D. Spencer 4 Mayor. Org.
Name of Candidate or Office Sought (if applicable)
E-Mail Address Fax #

3A. ID#
PC 2009-07

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
5b Cash on Hand at the Beginning of this Reporting Period	0	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	2,250.19	2,250.19
5d Subtotal (add Lines b and c for Column A and add lines a and c for Column B)	2,250.19	2,250.19
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)	2,149.90	2,149.90
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	100.29	100.29

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: SPENCER 4 MAYOR
 3. Report covering period from 6-1-09 Thru 8-12-09

2. ID# PC 2009-07

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)	1050.00	1050.00
(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)]	1050.00	1050.00
(e) Refund of contributions (Total from Schedule F-2)	-	-
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	1050.00	1050.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	1200.00	1200.00
(b) All other loans (Total from Schedule C-1)	-	-
(c) Total Loans [add 5(a) and 5(b)]	1200.00	1200.00
6. In-kind contributions (Total from Schedule E)	-	-
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	.19¢	.19¢
8. Total Receipts [add 4(f), 5(c), 6, and 7]	2250.19	2250.19
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	2149.90	2149.90
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]	2149.90	2149.90
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	-	-
18. Total disbursements [subtract line 17 from line 16]	2149.90	2149.90
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.

VIANEY SPENCER
 Type or Print Name of Treasurer

[Signature]
 Signature of Treasurer or Candidate or Designating Individual

8-14-09
 Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

2. ID # PC2009-07

1. Committee Name SPENCER 4MAYOR

3. Report covering period from JUNE 1ST '09 thru AUG 12, 2009

4. CONTRIBUTIONS		DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR				
4a.	LAST <u>RUIZ</u> FIRST <u>RICHARD</u> MI <u>G</u> STREET ADDRESS <u>1836 W. ALLEN ST</u> CITY <u>YUMA</u> STATE <u>AZ</u> ZIP <u>85304</u> OCCUPATION <u>RETIRED</u> EMPLOYER	<u>6-24-09</u>	<u>\$200.00</u>	<u>\$200.00</u>
b.	LAST <u>RUIZ</u> FIRST <u>YASMIN</u> MI <u>E</u> STREET ADDRESS <u>1836 W. ALLEN ST</u> CITY <u>YUMA</u> STATE <u>AZ</u> ZIP <u>85304</u> OCCUPATION <u>DENTIST</u> EMPLOYER <u>DENTAL BETEL</u>	<u>6-24-09</u>	<u>\$200.00</u>	<u>\$200.00</u>
c.	LAST <u>LERMA</u> FIRST <u>SAUL</u> MI STREET ADDRESS <u>11310 S. HUMMINGBIRD LN</u> CITY <u>YUMA</u> STATE <u>AZ</u> ZIP <u>85305</u> OCCUPATION <u>SELF EMPLOYED</u> EMPLOYER	<u>7/14/09</u>	<u>\$250.00</u>	<u>\$250.00</u>
d.	LAST <u>LERMA</u> FIRST <u>ROSE</u> MI STREET ADDRESS <u>11310 S. HUMMINGBIRD LN</u> CITY <u>YUMA</u> STATE <u>AZ</u> ZIP <u>85305</u> OCCUPATION <u>TEACHER</u> EMPLOYER <u>LEARNING CARE</u>	<u>7/14/09</u>	<u>\$250.00</u>	<u>\$250.00</u>
e.	LAST <u>RUIZ</u> FIRST <u>YASMIN</u> MI <u>E</u> STREET ADDRESS <u>1836 W. ALLEN ST</u> CITY <u>YUMA</u> STATE <u>AZ</u> ZIP <u>85304</u> OCCUPATION <u>DENTIST</u> EMPLOYER <u>DENTAL BETEL</u>	<u>7/28/09</u>	<u>\$100.00</u>	<u>\$300.00</u>
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.			

*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 more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name

SPENCER 4 MAYOR

2. ID #

PC 2009-07

3. Report covering period from

JUNE 15 109

thru

Aug 12 2009

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR				
a.	LAST: MONTOYA FIRST: JOE MI: I STREET ADDRESS: 650 S. 40th AVE CITY: YUMA AZ STATE: AZ ZIP: 85304 OCCUPATION: RETIRED EMPLOYER:	7/28/09	750	750
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(2), Column A.		7105000	

*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.

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name	SPENCER 4 MAYOR		2. ID #	PC 2009-07
3.	Report covering period from	JUNE 1, 2009	thru	AUG 12, 2009	
4.	LOANS MADE OR GUARANTEED BY CANDIDATE		DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS FROM WHOM RECEIVED				
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP				
	KEN SPENCER		6/15/09	100.00	100.00
	28602 W. 12TH PL YUMA, AZ				
	DESCRIPTION				
	LOAN 853604				
b.	NAME, ADDRESS, CITY, STATE, AND ZIP				
	KEN SPENCER		7/10/09	400.00	500.00
	28602 W. 12TH PL YUMA, AZ				
	DESCRIPTION				
	LOAN 853604				
c.	NAME, ADDRESS, CITY, STATE, AND ZIP				
	KEN SPENCER		8-10-09	500.00	1,000.00
	28602 W. 12TH PL YUMA, AZ				
	DESCRIPTION				
	LOAN 853604				
d.	NAME, ADDRESS, CITY, STATE, AND ZIP				
	KEN SPENCER		8-11-09	200.00	1,200.00
	28602 W. 12TH PL YUMA, AZ				
	DESCRIPTION				
	LOAN 853604				
e.	NAME, ADDRESS, CITY, STATE, AND ZIP				
	DESCRIPTION				
f.	NAME, ADDRESS, CITY, STATE, AND 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]			1200.00	1200.00

DIVIDENDS, INTEREST, AND OTHER RECEIPTS

SCHEDULE F-1

1. Committee Name SPENCER 4/MAYOR

2. ID# PC 2009-07

3. Report covering period from June 1, 2009 thru Aug 12, 2009

4. DIVIDENDS, INTEREST AND OTHER FORMS OF RECEIPTS		DATE AMOUNT RECEIVED	AMOUNT OF THE RECEIPT
NAME AND ADDRESS FROM INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIPT WAS RECEIVED			
4a.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>PAYPAL 2211 N. 1ST ST</u> <u>SAN JOSE, CA 95131</u></p> <p>DESCRIPTION OF RECEIPT <u>VERIFY BK ACCOUNT FOR PAYPAL USE</u></p>	<u>6/22/09</u>	<u>.02¢</u>
b.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>PAYPAL 2211 N. 1ST ST</u> <u>SAN JOSE, CA 95131</u></p> <p>DESCRIPTION OF RECEIPT <u>VERIFY BK Account FOR PAYPAL USE</u></p>	<u>6/22/09</u>	<u>.17¢</u>
c.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>DESCRIPTION OF RECEIPT</p>		
d.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>DESCRIPTION OF RECEIPT</p>		
e.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>DESCRIPTION OF RECEIPT</p>		
f.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>DESCRIPTION OF RECEIPT</p>		

5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-1 (If last page of Schedule F-1, transfer total to Detailed Summary Page, Line 7 Column A)

.19¢

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name SPENCER 4 MAYOR

2. ID PC 2009-07

3. Report covering period from June 1, 2009 thru Aug 1st 2009

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
4a.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <u>CLAUDIO SARABIN</u> <u>2691 S. Buffalo Ave Yuma, AZ 85305</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>VINYL FOR SIGNS</u></p>	<u>6/25/09</u>	<u>\$426.12</u>
b.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <u>MACRO CENTER</u> <u>418 S. Military Trail</u> <u>DEERFIELD BEACH, FL 33442</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>INK CARTRIDGE</u></p>	<u>7/10/09</u>	<u>\$53.73</u>
c.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <u>ERICA MORENO (BUTTON PARTS. com)</u> <u>350 S Campbell ST Unit 3</u> <u>VALPARAISO, IN 46385</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>BUTTON MKR</u></p>	<u>7/10/09</u>	<u>\$318.86</u>
d.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <u>OFFICE Furniture & Supply</u> <u>2201 W. 8th ST</u> <u>YUMA, AZ 85364</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>OFF. Supplies / COPY PAPER</u></p>	<u>7/21/09</u>	<u>\$49.32</u>
e.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <u>LOWES 115 W 32nd ST</u> <u>YUMA, AZ 85304</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>MAT WOOD FOR SIGNS</u></p>	<u>8/11/09</u>	<u>\$349.25</u>
f.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <u>HOME DEPOT</u> <u>1111 S. REDONDO CIR DR.</u> <u>YUMA, AZ 85304</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>MAT POSTS FOR SIGNS</u></p>	<u>8/11/09</u>	<u>\$45.53</u>
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)		

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name SPENCER 4 MAYOR

2. ID# PC 2009-07

3. Report covering period from JUNE 1, 2009 thru AUG. 12, 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 <u>PREMIUM GRAPHIX 5512 MITCHDALE HOUSTON, TX 77092</u>	<u>8/11/09</u>	<u>\$1690.00</u>
DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>SIGNS</u>			
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>PREMIUM GRAPHIX 5512 MITCHDALE HOUSTON, TX 77092</u>	<u>8/11/09</u>	<u>\$9350</u>
DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>SIGNS</u>			
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>YUMK EXPRESS 2855 40th AVE YUMA, AZ 85364</u>	<u>8/11/09</u>	<u>\$125.00</u>
DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>AD IN MAGAZINE</u>			
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)		<u>\$ 214920</u>

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