



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

Corrected

1. Emma Torres for City Council Committee
 Full Name of Committee
3610 W. 21st Street
 Address
Yuma 85364 USA 9287837121
 City ZIP Code County Phone

2. Emma Torres for City Council Committee
 Sponsoring Organization or Candidate and office
Emma Torres, City Council
 Name of Candidate and Office Sought (if applicable)
rodmar65@msn.com
 E-Mail Address Fax #

3A. ID#

PC2009-08

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	721.82	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	400.00	5,735.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	1121.82	5,735.00
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)	907.21	5,520.38
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	214.61	214.61

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Emma Torres for City Council Committee
 3. Report covering period from Oct 13, 2009 Thru Nov 23, 2009

2. ID# PC2009-08

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)	400.00	5,635.00
(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)]	400.00	5,635.00
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	400.00	5,635.00
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)		100.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	400.00	5,735.00
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	907.21	5,420.38
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		100.00
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]	907.21	5,520.38
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	907.21	5,520.38
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.

Maria J. Rodriguez

Type or Print Name of Treasurer

Maria J. Rodriguez

Signature of Treasurer or Candidate or Designating Individual

Date 1/14/2011

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

2. ID# **PC2009-08**

1. Committee Name Emma Torres for City Council Committee

3. Report covering period from Oct. 15, 2009 thru Nov. 23, 2009

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 SOWELL, CLAUDIA & LARRY STREET ADDRESS 3633 STONE VALLEY DR CITY STATE ZIP HOPKINSVILLE, KY 42240 OCCUPATION EMPLOYER	10/9/09	25.00	25.00
b.	LAST FIRST MI RODRIGUEZ ARACELI STREET ADDRESS PO BOX 2107 CITY STATE ZIP SOMERTON, AZ 85350 OCCUPATION EMPLOYER	10/17/09	50.00	50.00
c.	LAST FIRST MI ESCAMILLA, JUAN STREET ADDRESS 1578 CALIFORNIA STREET CITY STATE ZIP YUMA, AZ 85364 OCCUPATION EMPLOYER	10/19/09	100.00	100.00
d.	LAST FIRST MI GARCIA BARBARA STREET ADDRESS 50 PEARL STREET CITY STATE ZIP SAN FRANCISCO, CA 94103 OCCUPATION EMPLOYER	10/9/09	100.00	100.00
e.	LAST FIRST MI REDONDO, FLORIBELLA STREET ADDRESS 1272 W. 13TH STREET CITY STATE ZIP YUMA, AZ 85364 OCCUPATION EMPLOYER	10/19/09	125.00	175.00
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]	400.00	450.00	

*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.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID #

1. Committee Name Emma Torres for City Council Committee

3. Report covering period from Oct 13, 2009 thru Nov. 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 Wells Fargo Bank 2507 S. Avenue B Yuma, AZ 853664 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Bank fee	11/5/09	2.50
b.	NAME, ADDRESS, CITY, STATE AND ZIP HB COPY SERVICE CENTER 5166 W. FRANCIS STREET YUMA, AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Emma Torres campaign flyers	11/9/09	213.40
c.	NAME, ADDRESS, CITY, STATE AND ZIP FACTOR SALES 23330 ARCHIBALD ST SAN LUIS, AZ 85349 DESCRIPTION OF ITEMS OR SERVICES PURCHASED BUTTONS AND SIGNS	11/9/09	275.00
d.	NAME, ADDRESS, CITY, STATE AND ZIP MARIA CHAVOYA 1334 W. LAS LOMAS ST YUMA, AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED campaign supplies	10/14/09	60.00
e.	NAME, ADDRESS, CITY, STATE AND ZIP CATAMARAN MEDIA PO BOX 10001 YUMA, AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED ROBOCALLS	10/20/09	316.31
f.	NAME, ADDRESS, CITY, STATE AND ZIP EMMA TORRES/FRANCISCO CORTEZ 2544 26TH DRIVE YUMA, AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED MOBILE CAMPAIGN SIGNS	11/9/09	40.00
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)		907.21

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