



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

3A. ID#

PC2009-08

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 #

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	214.61	
5c. Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	0	5,735.00
5d. Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	214.61	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)	214.61	5,735.00
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	0	0

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Emma Torres for City Council Committee
 3. Report covering period from Nov. 24, 2009 Thru Nov 23, 2010

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)			
(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)		0.00	5,735.00
DISBURSEMENTS			
9. Expenditures for operating expenses (Total from Schedule D)		214.61	2,635.00
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]			
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)			
18. Total disbursements [subtract line 17 from line 16]		214.61	2,735.00
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			
Signature of Treasurer or Candidate or Designating Individual		Date	

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Emma Torres for City Council Committee

2. ID # PC2009-08

3. Report covering period from Nov. 24, 2009 thru February 15, 2010

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				
STREET ADDRESS					
CITY STATE ZIP					
OCCUPATION		EMPLOYER			
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]				

None

*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 February 11, 2010 thru Nov. 23, 2010

4.	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
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 - December 2009 , January 2010 , February 2010 and March 2010	3/10/2010	17.50
b.	NAME, ADDRESS, CITY, STATE AND ZIP Lions Club - San Luis, AZ San Luis, AZ 85349 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Donation	4/1/2010	197.11
c.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
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)		214.61

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

OTHER LOANS SCHEDULE C1

1. Committee Name _____ 2. ID# _____

3. Report covering period from _____ thru _____

4. ALL OTHER LOANS				CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS OF EACH INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) OR LOAN, AND ANY ENDORSER OR GUARANTOR OF LOAN	DATE LOAN RECEIVED	AMOUNT OF LOAN	
4a	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
4b	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
4c	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
4d	NAME OF PERSON OR COMMITTEE MAKING LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	NAME OF ENDORSER OR GUARANTOR OF LOAN, ADDRESS, CITY, STATE, ZIP, AND ID#			
	DESCRIPTION			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE C-1 [If last page of Schedule C-1, transfer total to Detailed Summary Page, Line 5(a), Column A]			