



City of YUMA

**POLITICAL COMMITTEE**  
**CITY/TOWN OF YUMA, ARIZONA**  
**CAMPAIGN FINANCE REPORT**

**2009 September/November Regular Election**

FOR OFFICE USE ONLY

**RECEIVED**

2009 OCT -1 12:59

CITY OF YUMA  
OFFICE OF THE CITY CLERK

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**

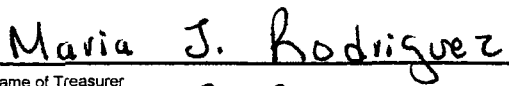
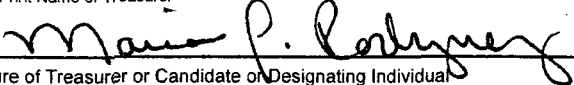
- January 31 Report - For Period of \_\_\_\_\_ \* thru December 31, 2008 ..... January 1, 2009 and January 31, 2009
- June 30 Report - For Period of January 1, 2009 thru May 31, 2009 ..... June 1, 2009 and June 30, 2009
- Pre-Primary Election Report - For Period of June 1, 2009 thru August 12, 2009 ..... 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. <b>SUMMARY</b>	<b>Column A Total This Reporting Period</b>	<b>Column B Election Period Total To Date</b>
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	2,563.45	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	2,025.00	5,155.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	4,588.45	5,155.00
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]		
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	3,483.01	4,049.56
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1,105.44	1,105.44

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Emma Torres for City Council Committee  
 3. Report covering period from Aug. 13, 2009 Thru September 21, 2009

2. ID# PC2009-08
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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)	2,025.00	5,055.00
(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)]	2,025.00	5,055.00
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	2,025.00	5,055.00
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)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	2,025.00	5,155.00
<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)	3,483.01	3,949.56
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]	3,483.01	4,049.56
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	3,483.01	4,049.56
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		9/30/09 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 August 13, 2009 thru Sept. 21, 2009

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**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 August 13, 2009 thru September 21, 2009

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CITY YUMA, AZ 85364	STATE	ZIP														
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3. Report covering period from August 13, 2009 thru September 21, 2009

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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]		\$2,025.00	\$2,025.00																								

\*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**

1. Committee Name Emma Torres for City Council Committee

2. ID #

PC 2009-08

3. Report covering period from Aug. 13, 2009 thru September 21, 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	9/4/09	2.50
b.	NAME, ADDRESS, CITY, STATE AND ZIP Catamaran Media PO Box 10001 Yuma, AZ 85366  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Emma Torres campaign robo call	8/18/09	206.31
c.	NAME, ADDRESS, CITY, STATE AND ZIP El Dorado Broadcasters  DESCRIPTION OF ITEMS OR SERVICES PURCHASED radio ads	8/21/09	201.37
d.	NAME, ADDRESS, CITY, STATE AND ZIP Freedom Newspapers  DESCRIPTION OF ITEMS OR SERVICES PURCHASED newspaper campaign ads	8/25/09	885.20
e.	NAME, ADDRESS, CITY, STATE AND ZIP Factor Sales 23330 Archibald St San Luis, AZ 85349  DESCRIPTION OF ITEMS OR SERVICES PURCHASED campaign supplies	9/7/09	2076.79
f.	NAME, ADDRESS, CITY, STATE AND ZIP Maria Chavoya  DESCRIPTION OF ITEMS OR SERVICES PURCHASED campaign supplies-	110.84	110.84
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)	\$3,483.01	

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