



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. 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	1,105.44	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	180.00	5,335.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	2,285.44	5,335.00
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)	563.62	4,613.18
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	721.82	721.82

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Emma Torres for City Council Committee
 3. Report covering period from Sept 22, 2009 Thru October 14, 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)	180.00	5,235.00
(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)]	180.00	5,235.00
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	180.00	5,235.00
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]	5,335.00	5,335.00
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	563.62	4,513.18
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)		
(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]	563.62	4,613.18
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	563.62	4,613.18
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 Date: 10-19-2009

Signature of Treasurer or Candidate or Designating Individual: _____ Date: _____

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 Sept. 22, 2009 thru Oct. 14, 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 Velasquez, Carmen STREET ADDRESS 4827 S. KENWOOD AVENUE CITY STATE ZIP CHICAGO, IL 60615 OCCUPATION EMPLOYER	10/4/09	100.00	100.00
b.	LAST FIRST MI INGRAM, MAIA 7 ANDREW AGNEW STREET ADDRESS 5232 W. 3RD STREET CITY STATE ZIP TUCSON, CA 85711 OCCUPATION EMPLOYER	8/21/2009	50.00	50.00
c.	LAST FIRST MI MONTOPOLI, DELIA & GEORGE STREET ADDRESS 2617 S. 29TH DRIVE CITY STATE ZIP YUMA, AZ 85364 OCCUPATION EMPLOYER	9/25/09	30.00	30.00
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]	180.00	180.00	

*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 Sept 22, 2009 thru October 14, 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	10/6/09	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	9/26/09	213.40
c.	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	9/30/09	213.40
d.	NAME, ADDRESS, CITY, STATE AND ZIP Emma Torres DESCRIPTION OF ITEMS OR SERVICES PURCHASED campaign supplies	10/14/09	134.32
e.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED campaign supplies		
f.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED campaign supplies-		
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]	563.62	

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