



City of YUMA

POLITICAL COMMITTEE
CITY/TOWN OF YUMA, ARIZONA
CAMPAIGN FINANCE REPORT
2011 August/November Regular Election

FOR OFFICE USE ONLY

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 CITY OF YUMA
 OFFICE OF THE CITY CLERK

1. COMMITTEE TO ELECT JENNY FARMER UNAPRESS
Full Name of Committee
1407 KUNS CT
Address
YUMA 85315 YUMA 9284460378
City ZIP Code County Phone

2. JENNY FARMER UNAPRESS
Sponsoring Organization or Candidate and office
JENNY FARMER UNAPRESS MUNICIPAL JUDGE
Name of Candidate and Office Sought (if applicable)
SHANAN5125@AOL.COM N/A
E-Mail Address Fax #

3A. ID#
PC2011-02

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**

- January 31 Report - For Period of November 24, 2009 * thru December 31, 2010 January 1, 2011 and January 31, 2011
- June 30 Report - For Period of January 1, 2011 thru May 31, 2011 June 1, 2011 and June 30, 2011
- Pre-Primary Election Report - For Period of June 1, 2011 thru August 10, 2011 August 11, 2011 and August 18, 2011
- Post-Primary Election Report - For Period of August 11, 2011 thru September 19, 2011 September 20, 2011 and September 29, 2011
- Pre-General Election Report - For Period of September 20, 2011 thru October 19, 2011 October 20, 2011 and October 27, 2011
- Post-General Election Report - For Period of October 20, 2011 thru November 28, 2011 November 29, 2011 and December 8, 2011
- **January 31, Report - For Period of November 29, 2011 thru December 31, 2012 January 1, 2013 and January 31, 2013

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	1,491.11	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	3,000	21,460
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	4,491.11	21,460
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)	1,377.65	18,346.54
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	3,113.46	3,113.46

*Insert date which is 21 days after date of last election (A.R.S. §16-913).
 **Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: COMMITTEE TO ELECT JENNY FARNER UNPAID
 3. Report covering period from 9.20.11 Thru 10.19.11

2. ID# PC2011-02

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)		0	6,410
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		0	50
(c) Political Committees (Total from Schedule B)		0	0
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		0	6460
(e) Refund of contributions (Total from Schedule F-2)		0	0
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		0	6460
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		3000	15,000
(b) All other loans (Total from Schedule C-1)		0	0
(c) Total Loans [add 5(a) and 5(b)]		3000	15,000
6. In-kind contributions (Total from Schedule E)		0	0
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		0	0
8. Total Receipts [add 4(f), 5(c), 6, and 7]		3000	15,000
QUALIFYING CONTRIBUTION RECEIPTS			
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)		0	0
DISBURSEMENTS			
9. Expenditures for operating expenses (Total from Schedule D)		1,377.65	18,346.54
10. Independent Expenditures (Total from Schedule D-1)		0	0
11. Value of In-kind expenditures (Total from Schedule E)		0	0
12. Loans made by reporting committee (Total from Schedule D-2)		0	0
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)		0	0
(b) Repayment of all other loans (Total from Schedule D-5)		0	0
(c) Total Loan Repayments [add 13(a) and 13(b)]		0	0
14. Transfers to other political committees (Total from Schedule D-6)		0	0
15. Any other disbursement (Total from Schedule D-7)		0	0
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]		1,377.65	18,346.54
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		0	0
18. Total disbursements [subtract line 17 from line 16]		1,377.65	18,346.54
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		0	0

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.

SANDRA ESCALANTE
 Type or Print Name of Treasurer


 Signature of Treasurer or Candidate or Designating Individual

10.27.11
 Date

CANDIDATE LOANS

SCHEDULE C

1. Committee Name <u>COMMITTEE TO ELECT JENNY FAEMER UNPHRESS</u>		2. ID # <u>R2011-02</u>	
3. Report covering period from <u>9.20.11</u> thru <u>10.19.11</u>			
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 <u>JENNY FAEMER UNPHRESS</u> <u>1402 KUONS CT YUNA AZ 85365</u>	<u>9.28.11</u>	<u>3,000</u>	<u>15,000</u>
DESCRIPTION <u>CAMPAIGN LOAN</u>			
b. NAME, ADDRESS, CITY, STATE, AND ZIP			
DESCRIPTION			
c. NAME, ADDRESS, CITY, STATE, AND ZIP			
DESCRIPTION			
d. NAME, ADDRESS, CITY, STATE, AND ZIP			
DESCRIPTION			
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)		<u>3,000</u>	<u>15,000</u>

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name COUNCIL TO GET JENNY FARMER UNPAID
 3. Report covering period from 9-20-11 thru 10-19-11

2. ID # PC2011-02

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE NAME, ADDRESS, CITY, STATE AND ZIP <u>FOOTBALLS BANK</u> <u>2201 S AVE A</u> <u>YUMA AZ 85304</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>MONTHLY SERVICE FEE</u>	9-30-11	8.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>YUMA SIGNS AND GRAPHICS</u> <u>3010 S. PASTOR AVE</u> <u>YUMA AZ 85304</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>SIGNS, DOOR HANGERS</u>	10-4-11	1369.65
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]		1377.65

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