



City of YUMA

POLITICAL COMMITTEE
CITY/TOWN OF YUMA, ARIZONA
CAMPAIGN FINANCE REPORT
2013 August/November Regular Election

FOR OFFICE USE ONLY

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CITY OF YUMA
OFFICE OF THE CITY CLERK

1. RECALL THEM ALL 2012

Full Name of Committee

1562 W 12TH LANE

Address

YUMA 85364 YUMA 760 391 0025

City

ZIP Code

County

Phone

2. Sponsoring Organization or Candidate and office

Name of Candidate and Office Sought (if applicable)

E-Mail Address

Fax #

3A. ID#

PC-2012-01

4. REPORTING PERIOD (Please check appropriate box)

DUE BETWEEN

- January 31 Report - For Period of 11/27/2012 thru December 31, 2012
June 30 Report - For Period of January 1, 2013 thru May 31, 2013
Pre-Primary Election Report - For Period of June 1, 2013 thru August 15, 2013
Post-Primary Election Report - For Period of August 16, 2013 thru September 16, 2013
Pre-General Election Report - For Period of September 17, 2013 thru October 24, 2013
Post-General Election Report - For Period of October 25, 2013 thru November 25, 2013
\*\* January 31, Report - For Period of November 26, 2013 thru December 31, 2014

5. SUMMARY

Table with 2 columns: Column A Total This Reporting Period, Column B Election Period Total To Date. Rows include Surplus from Previous Campaign, Cash on Hand at Beginning, Total Receipts, Subtotal, Total Debts and Obligations, Total Disbursements, and Cash on Hand at Close of Reporting Period.

\*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: RECALL THEM ALL 2012  
 3. Report covering period from 1-1-13 Thru 5-31-13

2. ID# PC 2012-01

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:	-	-
(a) Individuals - more than \$50 (Total from Schedule A)	700.00	8,850.00
(b) Individuals - aggregate \$50 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)]	700.00	8,850.00
(e) Refund of contributions (Total from Schedule F-2)	-	-
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	700.00	8,850.00
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)	-	514.81
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	-	-
8. Total Receipts [add 4(f), 5(c), 6, and 7]	700.00	9,364.81
DISBURSEMENTS	-	-
9. Expenditures for operating expenses (Total from Schedule D)	1,500.00	8,500.00
10. Independent Expenditures (Total from Schedule D-1)	-	-
11. Value of In-kind expenditures (Total from Schedule E)	-	514.81
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]	1,500.00	9,014.81
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	-	-
18. Total disbursements [subtract line 17 from line 16]	1,500.00	9,014.81
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	12,016.27	12,016.27

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.

Robert A. Johnson

Type or Print Name of Treasurer

Robert A. Johnson

Signature of Treasurer or Candidate or Designating Individual

6-13-13

Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

1. Committee Name RECALL THEM ALL 2012

2. ID# PC-2012-01

3. Report covering period from January 1 - 2013 thru May 31, 2013

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 <u>Dunn Mitchel R</u> STREET ADDRESS <u>1562 W 12TH LANE</u> CITY STATE ZIP <u>Yuma AZ 85364</u> OCCUPATION EMPLOYER <u>PILOT CBP</u>	1-16-13	500.00	2,000.00
b.	LAST FIRST MI <u>Boelts Donna</u> STREET ADDRESS <u>1411 E Sunset CT</u> CITY STATE ZIP <u>Yuma AZ 85365</u> OCCUPATION EMPLOYER <u>RETIRED</u>	3-27-13	200.00	200.00
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]		700.00	8850.00

\*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name RECALL THEM ALL 2012

2. ID# PC-2012-01

3. Report covering period from January, 1-2013 thru May, 31-2013

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 <u>DAVIS MILES MCGUIRE GARDNER PLLC</u> <u>80 E. RIO SALADO PARKWAY SUITE 401</u> <u>TEMPE AZ 85281</u>	<u>1-16-13</u>	<u>1,500.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>LEGAL FEES</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP		
c.	NAME, ADDRESS, CITY, STATE AND ZIP		
d.	NAME, ADDRESS, CITY, STATE AND ZIP		
e.	NAME, ADDRESS, CITY, STATE AND ZIP		
f.	NAME, ADDRESS, CITY, STATE AND ZIP		
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)		<u>1,500.00</u>

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

DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

1. Committee Name RECALL THEM ALL 2012

2. ID #  
PC-2012-01

3. Report covering period from January 1, 2013 thru May 31, 2013

4	DEBTS AND OBLIGATIONS	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED				
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>DAVIS MILES MCGUIRE</u> <u>GARDNER PLLC</u> <u>80 E RIOSALADO PKWY STE 401</u> <u>TEMPE AZ 85281</u>	<u>12,079.09</u>	<u>1437.18</u>	<u>1500.00</u>	<u>12,016.27</u>
	DESCRIPTION OF DEBT <u>LEGAL FEES</u>				
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 [Transfer total to Detail Summary Page Line 19, Column A]				<u>12,016.27</u>