



City of YUMA

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

FOR OFFICE USE ONLY

**RECEIVED**

**2013 NOV - 1 AM 11: 08**

CITY OF YUMA  
OFFICE OF THE CITY CLERK

1. **Committee to Elect Daniel Sanchez**

Full Name of Committee  
**2776 S Ave 2 1/2 E #88**  
Address  
**Yuma 85365 Yuma (928) 287-9044**  
City ZIP Code County Phone

2. Sponsoring Organization or Candidate and office

**Daniel/City Councilman**  
Name of Candidate and Office Sought (if applicable)  
**ElectDanielSanchez@yahoo.com**  
E-Mail Address Fax #

3A. ID#

**PC2013-06**

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

**DUE BETWEEN**

- January 31 Report - For Period of 11/27/2012 thru December 31, 2012 ..... January 1, 2013 and January 31, 2013
- June 30 Report - For Period of January 1, 2013 thru May 31, 2013 ..... June 1, 2013 and June 30, 2013
- Pre-Primary Election Report - For Period of June 1, 2013 thru August 15, 2013 ..... August 16, 2013 and August 23, 2013
- Post-Primary Election Report - For Period of August 16, 2013 thru September 16, 2013 ..... September 17, 2013 and September 26, 2013
- Pre-General Election Report - For Period of September 17, 2013 thru October 24, 2013 ..... October 25, 2013 and November 1, 2013
- Post-General Election Report - For Period of October 25, 2013 thru November 25, 2013 ..... November 26, 2013 and December 5, 2013
- \*\*January 31, Report - For Period of November 26, 2013 thru December 31, 2014 ..... January 1, 2015 and January 31, 2015

5. **SUMMARY**

	<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
5b Cash on Hand at the Beginning of this Reporting Period	318.39	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1125.00	2924.5
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	1443.39	2924.5
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)	1298.88	2879.99
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	144.51	144.51

\*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 Daniel Sanchez  
 3. Report covering period from 09/17/2013 Thru 10/24/2013

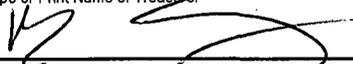
2. ID# **PC2013-06**

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)	1000.00	2200.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	125.00	135.00
(c) Political Committees (Total from Schedule B)	0	0
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	1125.00	2335.00
(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)]	1125.00	2335.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	0	428.83
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total Loans [add 5(a) and 5(b)]	0	428.83
6. In-kind contributions (Total from Schedule E)	0	160.67
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]	1125.00	2924.50
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	1298.88	2719.32
10. Independent Expenditures (Total from Schedule D-1)	0	0
11. Value of In-kind expenditures (Total from Schedule E)	0	160.67
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]	1298.88	2879.99
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]	1298.88	2879.99
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.

**Daniel Sanchez**

Type or Print Name of Treasurer



10/25/2013

Signature of Treasurer of ~~Candidate~~ or Designating Individual

Date

**CONTRIBUTIONS more than \$50 - from INDIVIDUALS\***

**SCHEDULE A**

2. ID# **PC2013-06**

1. Committee Name Committee to Elect Daniel Sanchez

3. Report covering period from 09/17/2013 thru 10/24/2013

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																											
4a.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Sanchez</td> <td>Maria E (grandmother)</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">6406 Brownleaf Street</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>San Antonio</td> <td>TX</td> <td>78227</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Retired</td> <td colspan="2">N/A</td> </tr> </table>	LAST	FIRST	MI	Sanchez	Maria E (grandmother)		STREET ADDRESS			6406 Brownleaf Street			CITY	STATE	ZIP	San Antonio	TX	78227	OCCUPATION	EMPLOYER		Retired	N/A		9/17/2013	500.00	1200.00
LAST	FIRST	MI																										
Sanchez	Maria E (grandmother)																											
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San Antonio	TX	78227																										
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Retired	N/A																											
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
Coralee	Schingnitz																											
STREET ADDRESS																												
3665 S Papago Drive																												
CITY	STATE	ZIP																										
Yuma,	AZ	85365																										
OCCUPATION	EMPLOYER																											
Retired	N/A																											
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]		1000.00																									

\*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.

**CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL\***

**SCHEDULE A-1**

1. Committee Name Committee to Elect Daniel Sanchez

2. ID # **PC2013-06**

3. Report covering period from 09/17/2013 thru 10/24/2013

**4. Aggregate Total of Contributions of \$50 or less**

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
Donations from Jimmy Sanchez (50) and Carolyn Wade (50) Donation for (25)	125.00	135.00	
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	125.00	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	135.00

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

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name Committee to Elect Daniel Sanchez

2. ID# **PC2013-06**

3. Report covering period from 09/17/2013 thru 10/24/2013

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 Lowe's, 115 West 32nd Street, Yuma, AZ 85364	9/18/2013	163.01
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Purchase of material to put up campaign signs		
b.	NAME, ADDRESS, CITY, STATE AND ZIP Imaginary Friends Design Studios 3090 Avenue 3E Yuma, AZ 85365	9/19/2013	284.55
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Final payment of campaign cards and signs		
c.	NAME, ADDRESS, CITY, STATE AND ZIP Lowe's, 115 West 32nd Street, Yuma, AZ 85364	9/20/2013	74.48
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Purchase of material to put up campaign signs		
d.	NAME, ADDRESS, CITY, STATE AND ZIP Lowe's, 115 West 32nd Street, Yuma, AZ 85364	9/22/2013	72.74
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Purchase of material to put up campaign signs		
e.	NAME, ADDRESS, CITY, STATE AND ZIP Desert PC Med- X 2622 17th Ave Yuma, AZ 85364	9/25/2013	231.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED last payment for website creation and upkeep		
f.	NAME, ADDRESS, CITY, STATE AND ZIP Imaginary Friends Design Studios 3090 Avenue 3E Yuma, AZ 85365	9/27/2013	162.60
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED payment for 10 more campaign signs		
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)		

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

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name Committee to Elect Daniel Sanchez

2. ID# **PC2013-06**

3. Report covering period from 09/17/2013 thru 10/24/2013

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 Edwin Muniga 1070 S. 6th Ave Yuma, AZ 85364  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Labor for putting up campaign signs	9/29/2013	40.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP Raymond Moreno 125 South 10th Ave, Apt 8 Yuma, AZ 85364  DESCRIPTION OF ITEMS OR SERVICES PURCHASED labor for putting up campaign signs	9/29/2013	20.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP Foothills Bank 2285 S 4th Ave Yuma, AZ 85364  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Service Charge	9/30/2013	8.00
d.	NAME, ADDRESS, CITY, STATE AND ZIP Lowe's, 115 West 32nd Street, Yuma, AZ 85364  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Material to put up signs	9/30/2013	83.90
e.	NAME, ADDRESS, CITY, STATE AND ZIP Edwin Muniga 1070 S. 6th Ave Yuma, AZ 85364  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Labor for putting up signs	10/7/2013	20.00
f.	NAME, ADDRESS, CITY, STATE AND ZIP Big Lots 1625 S 4th Ave Yuma, AZ 85364  DESCRIPTION OF ITEMS OR SERVICES PURCHASED materials to remove sign posts	10/7/2013	14.74
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]		

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

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name Committee to Elect Daniel Sanchez

2. ID# **PC2013-06**

3. Report covering period from 09/17/2013 thru 10/24/2013

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 Sprint PO Box 8077 London, KY 40741 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Paid for continued connection of service	10/9/2013	58.65
b.	NAME, ADDRESS, CITY, STATE AND ZIP 2-Cent Auto Calls 10 Tremont Street Suite 14 Boston, MA 02108 DESCRIPTION OF ITEMS OR SERVICES PURCHASED payment for auto dialer	10/23/13	65.18
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]	1298.88	

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