

City of YUMA

CITY / TOWN OF Yuma, Arizona RECEIVED
POLITICAL COMMITTEE
TERMINATION STATEMENT NOV 26 PM 5: 16

A.R.S. §§ 16-914 and 16-915. CITY OF YUMA
OFFICE OF THE CITY CLERK

PC2013-06

NAME OF POLITICAL COMMITTEE: Committee to Elect Daniel Sanchez
ADDRESS (NUMBER & STREET): 2776 South Ave 2 1/2 E # 88
CITY: Yuma STATE: AZ ZIP: 85365
MAILING ADDRESS (IF DIFFERENT FROM ABOVE):
COMMITTEE TELEPHONE #: (928) 287-9044
COMMITTEE FAX #:
COMMITTEE E-MAIL ADDRESS: ElectDanielSanchez@yahoo.com
NAME OF SPONSORING ORGANIZATION OR CANDIDATE AND OFFICE: N/A
ADDRESS OF SPONSORING ORGANIZATION: N/A
EMAIL ADDRESS AND FAX #: N/A
Select the boxes that apply:
A. [X] This is to certify that all contributions received and all expenditures made on behalf of the political committee indicated above have been reported as required by A.R.S. § 16-913. We further certify that the political committee will no longer receive any contributions or make any disbursements, that the committee has no outstanding debts or obligations, and that any surplus monies have been disposed of pursuant to A.R.S. § 16-915.01.
Please mark the appropriate statement below to indicate which campaign finance report states the disposition of any surplus monies.
[] The disposition of surplus monies was submitted on the campaign finance report filed on:
[X] The disposition of surplus monies is reported on the attached campaign finance report.
B. [] This committee has terminated its activities in the above-named jurisdiction. The undersigned chairman and treasurer hereby attest that it is the intent of this committee to remain active in other jurisdictions and that all remaining monies of this committee shall be used in other jurisdictions.
C. [] This committee has transferred the committee's debts and obligations to a subsequent committee.
Please enter the full name and ID# of the committee into which debts and obligations have been transferred.
Name of Committee: ID #:

We, Daniel Sanchez, Daniel Sanchez, certify under
Printed name of Chairman and Printed name of Treasurer

penalty of perjury that this statement of termination pursuant to A.R.S. § 16-914 is true and complete.

[Signature]
Signature of Chairman

[Signature]
Signature of Treasurer



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

RECEIVED
 FOR OFFICE USE ONLY
2013 NOV 26 PM 5:16
 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

Closed as of 11/15/13 Dal Sw
 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

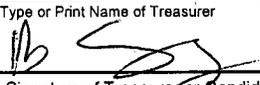
5. SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		0
5b Cash on Hand at the Beginning of this Reporting Period	144.51	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	0	2924.5
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	144.51	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)	144.51	2924.5
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	0	0

*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)		0	2200.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)		0	135.00
(c) Political Committees (Total from Schedule B)		0	0
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		0	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)]		0	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]		0	2924.50
DISBURSEMENTS			
9. Expenditures for operating expenses (Total from Schedule D)		144.51	2924.50
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]		144.51	2924.50
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]		144.51	2924.50
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		11/15/13	
		11/25/2013	
Signature of Treasurer or Candidate or Designating Individual		Date	

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

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	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Foothills Bank 2285 S 4th Ave Yuma, AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED account service charge	10/31/13	8.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP Edwin Muniga 1070 S. 6th Ave Yuma, AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED moving campaign signs and making campaign calls	11/4/13	40.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP Lasuanta Green Yuma, AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED payment for making campaign calls	11/4/13	20.00
d.	NAME, ADDRESS, CITY, STATE AND ZIP Gina Gonzalez Yuma, AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED payment for making campaign calls	11/4/13	40.00
e.	NAME, ADDRESS, CITY, STATE AND ZIP Rosemary Vargas Yuma, AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED payment for making campaign calls	11/4/13	20.00
f.	NAME, ADDRESS, CITY, STATE AND ZIP Edwin Mungia 1070 S 6th Ave Yuma, AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED payment for taking down campaign signs	11/8/13	16.51
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]		144.51

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