



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. Committee to Elect Gary Wright City Council
Full Name of Committee
2240 S. Elka Ln #27
Address
Yuma 85364 Yuma 928-699-7039
City ZIP Code County Phone

2. _____
Sponsoring Organization or Candidate and office

Name of Candidate and Office Sought (if applicable)
artist.gvw@gmail.com
E-Mail Address Fax #

3A. ID#
PC 2013-08

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	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	0	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$4551.86	\$4551.86
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$4551.86	\$4551.86
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]		
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$1517.59	\$4551.86
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 Gary Wright City Council
 3. Report covering period from August 16, 2013 thru September 16, 2013

2. JD#
PC 2013-08

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)		#900.00
(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)]		#900.00
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	#4551.86	#4551.86
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]	#4551.86	#4551.86
6. In-kind contributions (Total from Schedule E)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	#4551.86	#4551.86
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	#1517.59	#4551.86
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of in-kind expenditures (Total from Schedule E)		
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]	#1517.59	#4551.86
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	#1517.59	#4551.86
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.

Gary Wright
 Type or Print Name of Treasurer

Gary Wright
 Signature of Treasurer or Candidate or Designating Individual

Date Sept 26th 2013

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Committee to Elect Gary Wright City Council 2. ID# PC 2013-08
 3. Report covering period from August 16, 2013 thru September 16, 2013

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR				
4a.	LAST <u>Dunn</u> FIRST <u>Mitchell</u> MI <u>Ray</u> STREET ADDRESS <u>1562 W. 12th Lane</u> CITY <u>Yuma</u> STATE <u>AZ</u> ZIP <u>85364</u> OCCUPATION <u>Pilot Agent</u> EMPLOYER <u>U.S. Border Patrol</u>	7-22-13		\$450.00
b.	LAST <u>Johnson</u> FIRST <u>Robert</u> MI <u>Allen</u> STREET ADDRESS <u>1439 S. 35th Avenue</u> CITY <u>Yuma</u> STATE <u>AZ</u> ZIP <u>85364</u> OCCUPATION <u>Retired</u> EMPLOYER <u>—</u>	7-24-13		\$450.00
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)			\$900.00

*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.

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name <i>Committee To Elect Gary Wright City Council</i>	2. ID# <i>PC 2013-08</i>		
3.	Report covering period from <i>August 16, 2013</i> thru <i>September 16, 2013</i>			
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 <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ 85364</i>	<i>8-16-13</i>	<i>*104.61</i>	<i>*3138.88</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ 85364</i>	<i>8-16-13</i>	<i>*129.97</i>	<i>*3268.85</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ 85364</i>	<i>8-21-13</i>	<i>*43.31</i>	<i>*3312.16</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ 85364</i>	<i>8-22-13</i>	<i>*50.86</i>	<i>*3363.02</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ 85364</i>	<i>8-24-13</i>	<i>*34.57</i>	<i>*3397.59</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ 85364</i>	<i>8-26-13</i>	<i>*26.73</i>	<i>*3424.32</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
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]			

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name <i>Committee To Elect Gary Wright City Council</i>	2. ID# <i>PC 2013-08</i>		
3.	Report covering period from <i>August 16, 2013</i> thru <i>September 16, 2013</i>			
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 <i>Mary Wright</i> <i>2240 S. Elks Ln #27</i> <i>Yuma, AZ 85364</i>	<i>8-29-13</i>	<i>\$10.73</i>	<i>\$3435.05</i>
	DESCRIPTION <i>Family budget - Chase Bank</i>			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elks Ln #27</i> <i>Yuma, AZ 85364</i>	<i>8-30-13</i>	<i>\$26.40</i>	<i>\$3461.45</i>
	DESCRIPTION <i>Family budget - Chase Bank</i>			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elks Ln #27</i> <i>Yuma, AZ. 85364</i>	<i>8-30-13</i>	<i>\$17.26</i>	<i>\$3478.71</i>
	DESCRIPTION <i>Family budget - Chase Bank</i>			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elks Ln #27</i> <i>Yuma, AZ. 85364</i>	<i>8-30-13</i>	<i>\$9.76</i>	<i>\$3488.47</i>
	DESCRIPTION <i>Family budget - Chase Bank</i>			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2246 S. Elks Ln #27</i> <i>Yuma, AZ 85364</i>	<i>8-30-13</i>	<i>\$8.62</i>	<i>\$3497.09</i>
	DESCRIPTION <i>Family budget - Chase Bank</i>			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2246 S. Elks Ln #27</i> <i>Yuma, AZ. 85364</i>	<i>8-30-13</i>	<i>\$20.14</i>	<i>\$3517.23</i>
	DESCRIPTION <i>Family budget - Chase Bank</i>			
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)			

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name <i>Committee To Elect Mary Wright City Council</i>	2. ID# <i>PC 2013-08</i>		
3.	Report covering period from <i>August 16, 2013</i> thru <i>September 16, 2013</i>			
4.	LOANS MADE OR GUARANTEED BY CANDIDATE			
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Echo Ln #27</i> <i>Yuma, AZ 85364</i>	DATE RECEIVED <i>8-30-13</i>	AMOUNT RECEIVED <i>*53.40</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>*3570.63</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Echo Ln #27</i> <i>Yuma, AZ. 85364</i>	DATE RECEIVED <i>8-30-13</i>	AMOUNT RECEIVED <i>*54.64</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>*3625.27</i>
	DESCRIPTION <i>family budget - chase Bank</i>			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Echo Ln #27</i> <i>Yuma, AZ 85364</i>	DATE RECEIVED <i>8-31-13</i>	AMOUNT RECEIVED <i>*147.91</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>*3773.18</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Echo Ln #27</i> <i>Yuma, AZ 85364</i>	DATE RECEIVED <i>8-31-13</i>	AMOUNT RECEIVED <i>*54.57</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>*3827.75</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Echo Ln #27</i> <i>Yuma, AZ 85364</i>	DATE RECEIVED <i>9-01-13</i>	AMOUNT RECEIVED <i>*138.63</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>*3966.38</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Echo Ln #27</i> <i>Yuma, AZ 85364</i>	DATE RECEIVED <i>9-01-13</i>	AMOUNT RECEIVED <i>*80.37</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>*4046.75</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
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)			

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name <i>Committee To Elect Mary Wright City Council</i>	2. ID# <i>PC 2013-08</i>		
3.	Report covering period from <i>August 16, 2013</i> thru <i>September 16, 2013</i>			
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 <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ 85364</i>	<i>9-02-13</i>	<i>\$42.17</i>	<i>\$4088.92</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ. 85364</i>	<i>9-04-13</i>	<i>\$126.99</i>	<i>\$4215.91</i>
	DESCRIPTION <i>family budget</i>			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ. 85364</i>	<i>9-04-13</i>	<i>\$30.18</i>	<i>\$4246.09</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2246 S. Elko Lane #27</i> <i>Yuma, AZ. 85364</i>	<i>9-05-13</i>	<i>\$84.09</i>	<i>\$4330.18</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Lane #27</i> <i>Yuma, AZ. 85364</i>	<i>9-05-13</i>	<i>\$28.44</i>	<i>\$4358.62</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ. 85364</i>	<i>9-05-13</i>	<i>\$10.07</i>	<i>\$4368.69</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
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)			

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name <i>Committee To Elect Mary Wright City Council</i>	2. ID# <i>PC 2013-08</i>		
3.	Report covering period from <i>August 16, 2013</i> thru <i>September 16, 2013</i>			
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 <i>Mary Wright</i> <i>2240 S. Elko Lane #27</i> <i>Yuma, AZ 85364</i>	<i>9-05-13</i>	<i>*31.39</i>	<i>*4400.08</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Lane #27</i> <i>Yuma, AZ. 85364</i>	<i>9-05-13</i>	<i>*10.16</i>	<i>*4410.24</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ 85364</i>	<i>9-05-13</i>	<i>*8.39</i>	<i>4418.63</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ. 85364</i>	9-05-13	0.00	
	DESCRIPTION <i>family budget - Chase Bank</i>			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ. 85364</i>	<i>9-15-13</i>	<i>*2.58</i>	<i>*4421.21</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ 85364</i>	<i>9-15-13</i>	<i>*18.41</i>	<i>*4439.62</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
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)			

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name <i>Committee To Elect Mary Wright City Council</i>	2. ID# <i>PC 2013-08</i>		
3.	Report covering period from <i>August 16, 2013</i> thru <i>September 16, 2013</i>			
4.	LOANS MADE OR GUARANTEED BY CANDIDATE			
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ 85364</i>	DATE RECEIVED <i>9-15-13</i>	AMOUNT RECEIVED <i>\$40.94</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$4480.56</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ 85364</i>	DATE RECEIVED <i>9-15-13</i>	AMOUNT RECEIVED <i>\$71.30</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$4551.86</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
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]			<i>\$4551.86</i>

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Committee To Elect Gary Wright City Council 2. ID# PC 2013-08
 3. Report covering period from August 16, 2013 thru September 16, 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>Staples, 101 W. 16th St, Yuma, AZ 85364</u>	<u>8-16-13</u>	<u>*104.61</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Printing flyers</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16th St, Yuma, AZ 85364</u>	<u>8-16-13</u>	<u>*129.97</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Printing flyers</u>		
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16th St., Yuma, AZ 85364</u>	<u>8-21-13</u>	<u>*43.31</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Printing flyers</u>		
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16th St., Yuma, AZ 85364</u>	<u>8-22-13</u>	<u>*50.86</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Printing flyers</u>		
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16th St., Yuma, AZ 85364</u>	<u>8-24-13</u>	<u>*34.57</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>engineering bond</u>		
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Lowe's, 115 W. 32nd St., Yuma, AZ 85364</u>	<u>8-26-13</u>	<u>*26.73</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Posts</u>		
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 Gary Wright City Council 2. ID# PC 2013-08
 3. Report covering period from August 16, 2013 thru September 16, 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>Staples, 101 W. 16th St., Yuma, AZ 85364</u>	<u>8-29-13</u>	<u>\$10.73</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Printing flyers</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Harbor Freight Tools, 101 W. 16th St., Yuma, AZ 85364</u>	<u>8-30-13</u>	<u>\$26.40</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Paint brushes</u>		
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Lowes, 115 W. 32nd St., Yuma, AZ 85364</u>	<u>8-30-13</u>	<u>\$17.26</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Car spray</u>		
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16th St., Yuma, AZ 85364</u>	<u>8-30-13</u>	<u>\$9.76</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Printing flyers</u>		
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Harbor Freight Tools, 101 W. 16th St., Yuma, AZ 85364</u>	<u>8-30-13</u>	<u>\$8.62</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>brushes, utility knife</u>		
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Lowes, 115 W. 32nd St., Yuma, AZ 85364</u>	<u>8-30-13</u>	<u>\$20.14</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Paint</u>		
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 Mary Wright City Council 2. ID# PC 2013-08
 3. Report covering period from August 16, 2013 thru September 16, 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>Staples, 101 W. 16th St., Yuma, AZ 85364</u>	<u>8-30-13</u>	<u>*53.40</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>engineering board</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Home Depot, 1111 S. Redondo Center Dr., Yuma, AZ 85365</u>	<u>8-30-13</u>	<u>*54.64</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>glue, paint, joint knife</u>		
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16th St., Yuma, AZ. 85364</u>	<u>8-31-13</u>	<u>*47.91</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>engineering board</u>		
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Lowe's, 115 W. 32nd St., Yuma, AZ. 85364</u>	<u>8-31-13</u>	<u>*54.57</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>clear spray, posts</u>		
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 500 W. Catalina Dr., Yuma, AZ 85365</u>	<u>9-01-13</u>	<u>*138.63</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>engineering board</u>		
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Lowe's, 115 W. 32nd St., Yuma, AZ 85364</u>	<u>9-01-13</u>	<u>*80.37</u>
	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)		

*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 Gary Wright City Council 2. ID# PC 2013-08
 3. Report covering period from August 16, 2013 thru September 16, 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>Home Depot, 1111 S. Redondo Center Dr., Yuma, AZ 85365</u>	<u>9-02-13</u>	<u>\$42.17</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Posts, latte</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Lowes, 115 W. 32nd St., Yuma, AZ. 85364</u>	<u>9-04-13</u>	<u>\$126.99</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Posts, spray, glue, wood bond</u>		
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Home Depot, 1111 S. Redondo Center Dr., Yuma, AZ. 85365</u>	<u>9-04-13</u>	<u>\$30.18</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Latte, glass, brushes</u>		
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Lowes, 115 W. 32nd St., Yuma, AZ. 85364</u>	<u>9-05-13</u>	<u>\$84.09</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>posts, boards</u>		
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 500 W. Catalina Dr., Yuma, AZ. 85364</u>	<u>9-05-13</u>	<u>\$28.44</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>engineering bond</u>		
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16th St., Yuma, AZ. 85364</u>	<u>9-05-13</u>	<u>\$10.07</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Pens</u>		
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 Mary Wright City Council 2. ID# PC 2013-08
 3. Report covering period from August 16, 2013 thru September 16, 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>Staples, 500 W. Catalina Dr., Yuma, AZ 85365</u>	<u>9/05/13</u>	<u>*31.39</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>engineering bond</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Harbor Freight Tools, 101 West 16th St., Yuma, AZ 85364</u>	<u>9-05-13</u>	<u>*10.16</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>brushes</u>		
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Home Depot, 1111 S. Redondo Center Dr., Yuma, AZ 85365</u>	<u>9-05-13</u>	<u>*8.39</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>gloss</u>		
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Harbor Freight Tools, 101 W. 16th St., Yuma, AZ 85364</u>	<u>9-15-13</u>	<u>*2.58</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>brushes</u>		
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Lowes, 115 W. 32nd St., Yuma, AZ 85364</u>	<u>9-15-13</u>	<u>*18.41</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Boards</u>		
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Home Depot, 1111 S. Redondo Center Dr., Yuma, AZ 85365</u>	<u>9-15-13</u>	<u>*40.94</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>posts, lathe, sheathing</u>		
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)		

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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Committee To Elect Mary Wright City Council 2. ID # PC 2013-08
 3. Report covering period from August 16, 2013 thru September 16, 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>Staples, 101 W. 16th St., Yuma, AZ. 85364</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>engineering board</u>	9-15-13	\$71.30
b.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
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]		\$1517.59

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