



City of YUMA

POLITICAL COMMITTEE
CITY/TOWN OF YUMA, ARIZONA
CAMPAIGN FINANCE REPORT

2013 August/November Regular Election

1. Committee To Elect Gary Whright City Council
Full Name of Committee
2240 S. Elba 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)
artistgvr@gmail.com
E-Mail Address Fax #

FOR OFFICE USE ONLY

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2013 AUG 22 AM 8:34

CITY OF YUMA
OFFICE OF THE CITY CLERK

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
June 30 Report - For Period of January 1, 2013 thru May 31, 2013
[X] 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 3 columns: Line Item, Column A Total This Reporting Period, Column B Election Period Total To Date. Rows include Surplus from Previous Campaign, Cash on Hand, Total Receipts, Subtotal, Total Debts, 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: Committee to Elect Gary Wright City Council  
 3. Report covering period from June 1, 2013 Thru August 15, 2013

2. ID# 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	\$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	\$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)	\$3034.27	\$3034.27
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]	\$3034.27	\$3034.27
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]	\$3034.27	\$3034.27
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$3034.27	\$3034.27
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]	\$3034.27	\$3034.27
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	\$3034.27	\$3034.27
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 Aug 22<sup>nd</sup> 2013

CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

1. Committee Name Committee to Elect Mary Wright City Council 2. ID# PC 2013-08  
 3. Report covering period from June 1, 2013 thru August 15, 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. 12<sup>th</sup> 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>	<u>7-22-13</u>	<u>\$450.<sup>00</sup></u>	<u>\$450.<sup>00</sup></u>
b.	LAST <u>Johnson</u> FIRST <u>Robert</u> MI <u>Allen</u> STREET ADDRESS <u>1439 S. 35<sup>th</sup> Ave.</u> CITY <u>Yuma</u> STATE <u>AZ</u> ZIP <u>85364</u> OCCUPATION <u>Retired</u> EMPLOYER <u>—</u>		<u>\$450.<sup>00</sup></u>	<u>\$450.<sup>00</sup></u>
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]			<u>\$900.<sup>00</sup></u>

\*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 Mary Wright City Council</i>	2. ID # <i>PC 2013-08</i>		
3.	Report covering period from <i>June 1, 2013</i> thru <i>August 15, 2013</i>			
4.	<b>LOANS MADE OR GUARANTEED BY CANDIDATE</b>			
	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>	DATE RECEIVED <i>4-11-13</i>	AMOUNT RECEIVED <i>\$37.66</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$37.66</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>	DATE RECEIVED <i>5-27-13</i>	AMOUNT RECEIVED <i>\$16.50</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$54.16</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>	DATE RECEIVED <i>5-27-13</i>	AMOUNT RECEIVED <i>\$72.08</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$126.24</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>	DATE RECEIVED <i>5-28-13</i>	AMOUNT RECEIVED <i>\$47.20</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$173.44</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elks Ln. #27</i> <i>Yuma, AZ. 85364</i>	DATE RECEIVED <i>5-28-13</i>	AMOUNT RECEIVED <i>\$55.40</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$228.84</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elks Ln #27</i> <i>Yuma, AZ. 85364</i>	DATE RECEIVED <i>5-29-13</i>	AMOUNT RECEIVED <i>\$23.63</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$252.47</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>June 1, 2013</i> thru <i>Aug. 15, 2013</i>			
4.	<b>LOANS MADE OR GUARANTEED BY CANDIDATE</b>			
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Gary Wright</i> <i>2240 S. ELKS Ln #27</i> <i>Yuma, AZ.</i>	DATE RECEIVED <i>5-31-13</i>	AMOUNT RECEIVED <i>\$21.21</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$273.68</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Gary Wright</i> <i>2240 S. ELKS Ln #27</i> <i>Yuma, AZ. 85364</i>	DATE RECEIVED <i>5-31-13</i>	AMOUNT RECEIVED <i>\$20.67</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$294.35</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Gary Wright</i> <i>2240 S. ELKS Ln #27</i> <i>Yuma, AZ 85364</i>	DATE RECEIVED <i>6-01-13</i>	AMOUNT RECEIVED <i>\$33.80</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$328.15</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Gary Wright</i> <i>2240 S. ELKS Ln #27</i> <i>Yuma, AZ. 85364</i>	DATE RECEIVED <i>6-29-13</i>	AMOUNT RECEIVED <i>\$139.79</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$467.94</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Gary Wright</i> <i>2240 S. ELKS Ln #27</i> <i>Yuma, AZ 85364</i>	DATE RECEIVED <i>6-30-13</i>	AMOUNT RECEIVED <i>\$72.70</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$540.64</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Gary Wright</i> <i>2240 S. ELKS Ln #27</i> <i>Yuma, AZ. 85364</i>	DATE RECEIVED <i>6-30-13</i>	AMOUNT RECEIVED <i>\$69.96</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$610.60</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>June 1, 2013</i> thru <i>August 15, 2013</i>			
4.	<b>LOANS MADE OR GUARANTEED BY CANDIDATE</b>			
	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>	DATE RECEIVED <i>6-30-13</i>	AMOUNT RECEIVED <i>\$12.94</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>623.54</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>	DATE RECEIVED <i>7-1-13</i>	AMOUNT RECEIVED <i>\$44.21</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>667.75</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>	DATE RECEIVED <i>7-1-13</i>	AMOUNT RECEIVED <i>\$13.08</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>680.83</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>	DATE RECEIVED <i>7-1-13</i>	AMOUNT RECEIVED <i>\$52.56</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>733.39</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. ELKS Ln #27</i> <i>Yuma, AZ 85364</i>	DATE RECEIVED <i>7-1-13</i>	AMOUNT RECEIVED <i>\$14.05</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>747.44</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. ELKS Ln #27</i> <i>Yuma, AZ 85364</i>	DATE RECEIVED <i>7-1-13</i>	AMOUNT RECEIVED <i>\$95.96</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$843.40</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>June 1, 2013</i> thru <i>August 15, 2013</i>			
4.	<b>LOANS MADE OR GUARANTEED BY CANDIDATE</b>			
	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>	DATE RECEIVED <i>7-2-13</i>	AMOUNT RECEIVED <i>\$52.56</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$895.96</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2248 S. Elks Ln #27</i> <i>Yuma, AZ 85364</i>	DATE RECEIVED <i>7-3-13</i>	AMOUNT RECEIVED <i>\$62.39</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$958.35</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>	DATE RECEIVED <i>7-5-13</i>	AMOUNT RECEIVED <i>\$53.85</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>1012.20</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>	DATE RECEIVED <i>7-5-13</i>	AMOUNT RECEIVED <i>\$125.20</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$1137.40</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elks Ln #27</i> <i>Yuma, AZ 85364</i>	DATE RECEIVED <i>7-5-13</i>	AMOUNT RECEIVED <i>\$26.73</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$1164.13</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elks Ln #27</i> <i>Yuma, AZ. 85364</i>	DATE RECEIVED <i>7-19-13</i>	AMOUNT RECEIVED <i>\$47.15</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$1211.28</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>June 1, 2013</i> thru <i>August 15, 2013</i>			
4.	<b>LOANS MADE OR GUARANTEED BY CANDIDATE</b>			
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Gary Wright</i> <i>2240 S. EIKS Ln #27</i> <i>Yuma, AZ 85364</i>	DATE RECEIVED <i>7-20-13</i>	AMOUNT RECEIVED <i>\$56.91</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$1268.19</i>
	DESCRIPTION <i>family budget, Chase Bank</i>			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Gary Wright</i> <i>2240 S. EIKS Ln #27</i> <i>Yuma, AZ 85364</i>	DATE RECEIVED <i>7-20-13</i>	AMOUNT RECEIVED <i>\$53.99</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$1322.18</i>
	DESCRIPTION <i>family budget, Chase Bank</i>			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Gary Wright</i> <i>2240 S. EIKS Ln #27</i> <i>Yuma, AZ 85364</i>	DATE RECEIVED <i>7-21-13</i>	AMOUNT RECEIVED <i>\$92.75</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$1414.93</i>
	DESCRIPTION <i>family budget, Chase Bank</i>			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Gary Wright</i> <i>2240 S. EIKS Ln #27</i> <i>Yuma, AZ 85364</i>	DATE RECEIVED <i>7-22-13</i>	AMOUNT RECEIVED <i>\$300.00</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$1714.93</i>
	DESCRIPTION <i>Foothills Bank (to Yuma Sun)</i>			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Gary Wright</i> <i>2240 S. EIKS Ln #27</i> <i>Yuma, AZ 85364</i>	DATE RECEIVED <i>7-23-13</i>	AMOUNT RECEIVED <i>\$44.56</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$1759.49</i>
	DESCRIPTION <i>Family Budget - Chase Bank</i>			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Gary Wright</i> <i>2240 S. EIKS Ln #27</i> <i>Yuma, AZ 85364</i>	DATE RECEIVED <i>7-23-13</i>	AMOUNT RECEIVED <i>\$44.04</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$1803.53</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>June 1, 2013</i> thru <i>August 15, 2013</i>			
4.	<b>LOANS MADE OR GUARANTEED BY CANDIDATE</b>	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. EIKS Ln #27</i> <i>Yuma, AZ. 85364</i>	<i>7-23-13</i>	<i>\$10.83</i>	<i>1814.36</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. EIKS Ln #27</i> <i>Yuma, AZ 85364</i>	<i>7-24-13</i>	<i>\$53.66</i>	<i>1868.02</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. EIKS Ln #27</i> <i>Yuma, AZ. 85364</i>	<i>7-24-13</i>	<i>\$300.00</i>	<i>2168.02</i>
	DESCRIPTION <i>FootHills Bank - (to Yuma Sun)</i>			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. EIKS Ln #27</i> <i>Yuma, AZ 85364</i>	<i>7-24-13</i>	<i>\$52.30</i>	<i>2220.32</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. EIKS Ln #27</i> <i>Yuma, AZ. 85364</i>	<i>7-25-13</i>	<i>\$8.91</i>	<i>2229.23</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. EIKS Ln #27</i> <i>Yuma, AZ. 85364</i>	<i>7-25-13</i>	<i>\$300.00</i>	<i>2529.23</i>
	DESCRIPTION <i>FootHills Bank (to Yuma Sun)</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>June 1, 2013</i> thru <i>August 15, 2013</i>			
4.	<b>LOANS MADE OR GUARANTEED BY CANDIDATE</b>			
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Gary Wright</i> <i>2240 S. EIKS Ln #27</i> <i>Yuma, AZ. 85364</i>	DATE RECEIVED <i>8-2-13</i>	AMOUNT RECEIVED <i>\$83.68</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$2,612.91</i>
	DESCRIPTION <i>Family budget - Chase Bank</i>			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Gary Wright</i> <i>2240 S. EIKS Ln #27</i> <i>Yuma, AZ. 85364</i>	DATE RECEIVED <i>8-2-13</i>	AMOUNT RECEIVED <i>\$85.37</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$2,698.28</i>
	DESCRIPTION <i>Family budget - Chase Bank</i>			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Gary Wright</i> <i>2240 S. EIKS Ln #27</i> <i>Yuma, AZ. 85364</i>	DATE RECEIVED <i>8-3-13</i>	AMOUNT RECEIVED <i>\$48.78</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$2,747.06</i>
	DESCRIPTION <i>Family budget - Chase Bank</i>			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Gary Wright</i> <i>2240 S. EIKS Ln #27</i> <i>Yuma, AZ. 85364</i>	DATE RECEIVED <i>8-3-13</i>	AMOUNT RECEIVED <i>\$83.68</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$2,830.74</i>
	DESCRIPTION <i>Family budget - Chase Bank</i>			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Gary Wright</i> <i>2240 S. EIKS Ln #27</i> <i>Yuma, AZ. 85364</i>	DATE RECEIVED <i>8-4-13</i>	AMOUNT RECEIVED <i>\$78.05</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$2,908.79</i>
	DESCRIPTION <i>Family budget - Chase Bank</i>			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Gary Wright</i> <i>2240 S. EIKS Ln #27</i> <i>Yuma, AZ. 85364</i>	DATE RECEIVED <i>8-5-13</i>	AMOUNT RECEIVED <i>\$78.05</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$2,986.84</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>June 1, 2013</i> thru <i>August 15, 2013</i>			
4.	<b>LOANS MADE OR GUARANTEED BY CANDIDATE</b>			
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Gary Wright</i> <i>2240 S. RIKSLA #27</i> <i>Yuma, AZ. 85364</i>	DATE RECEIVED <i>8-15-13</i>	AMOUNT RECEIVED <i>\$47.43</i>	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>\$3034.27</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
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]			<i>\$3034.27</i>

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 June 1, 2013 thru August 15, 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. 16<sup>th</sup> St, Yuma, AZ 85364</u>	<u>4-11-13</u>	<u>\$37.66</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Business Cards / Flyers</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Walmart, 2501 S. Ave. B, Yuma, AZ 85364</u>	<u>5-27-13</u>	<u>\$16.<sup>50</sup></u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Spray Paint</u>		
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16<sup>th</sup> St., Yuma, AZ 85364</u>	<u>5-27-13</u>	<u>\$72.<sup>08</sup></u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>engineering bond</u>		
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16<sup>th</sup> St., Yuma, AZ 85364</u>	<u>5-28-13</u>	<u>\$47.20</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>engineering bond</u>		
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Lewis, 115 W. 32<sup>nd</sup> St., Yuma, AZ 85364</u>	<u>5-28-13</u>	<u>\$55.40</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>spray, adhesive, paint, multi bit screws</u>		
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16<sup>th</sup> St., Yuma, AZ 85364</u>	<u>5-29-13</u>	<u>\$23.63</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>engineering bond</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 June 1, 2013 thru August 15, 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. 16<sup>th</sup> St., Yuma, AZ 85364</u>	<u>5-31-13</u>	<u>*21.21</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>engineering bond</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Lowie's, 115 W. 32<sup>nd</sup> St., Yuma, AZ 85364</u>	<u>5-31-13</u>	<u>*20.67</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>litebond, clear spray, brush</u>		
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16<sup>th</sup> St., Yuma, AZ 85364</u>	<u>6-01-13</u>	<u>*33.80</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>targus hexatech SL</u>		
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Lowie's, 115 W. 32<sup>nd</sup> St., Yuma, AZ 85364</u>	<u>6-29-13</u>	<u>*139.79</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>wood, posts</u>		
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16<sup>th</sup> St., Yuma, AZ 85364</u>	<u>6-30-13</u>	<u>*72.70</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>engineering bond</u>		
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Lowie's, 115 W. 32<sup>nd</sup> St., Yuma, AZ</u>	<u>6-30-13</u>	<u>*69.96</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>wood, posts, spray</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 June 1, 2013 thru August 15, 2013

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE <small>NAME, ADDRESS, CITY, STATE AND ZIP</small> Dome Depot, 1111 S. Redondo Center Dr., Yuma, AZ. - 85365 <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> Drill (Teks Lathes)	6-30-13	\$12.94
b.	<small>NAME, ADDRESS, CITY, STATE AND ZIP</small> Lowe's, 115 W. 32 <sup>nd</sup> St., Yuma, AZ. 85364 <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> wood, spray	7-1-13	\$44.21
c.	<small>NAME, ADDRESS, CITY, STATE AND ZIP</small> Harbor Freight Tools, 101 W. 16 <sup>th</sup> St. Yuma, AZ 85364 <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> brushes	7-1-13	\$13.08
d.	<small>NAME, ADDRESS, CITY, STATE AND ZIP</small> Staples, 101 W. 16 <sup>th</sup> St., Yuma, AZ. 85364 <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> engineering bond / trim	7-1-13	\$52.56
e.	<small>NAME, ADDRESS, CITY, STATE AND ZIP</small> Staples, 101 W. 16 <sup>th</sup> St., Yuma, AZ. 85364 <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> engineering bond	7-1-13	\$14.05
f.	<small>NAME, ADDRESS, CITY, STATE AND ZIP</small> Lowe's, 115 W. 32 <sup>nd</sup> St., Yuma, AZ. 85364 <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> wood / adhesive	7-1-13	\$95.96
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 June 1, 2013 thru Aug. 15, 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. 16<sup>th</sup> St., Yuma, AZ 85364</u>	<u>7-2-13</u>	<u>\$52.56</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>engineering bond/trim</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16<sup>th</sup> St., Yuma, AZ 85364</u>	<u>7-3-13</u>	<u>\$62.39</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>engineering bond</u>		
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Lewis, 115 W. 32<sup>nd</sup> St., Yuma, AZ 85364</u>	<u>7-5-13</u>	<u>\$53.85</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>spray/wood/posts</u>		
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Lewis, 115 W. 32<sup>nd</sup> St., Yuma, AZ 85364</u>	<u>7-5-13</u>	<u>\$125.20</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>posts/wood/spray</u>		
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16<sup>th</sup> St., Yuma, AZ 85364</u>	<u>7-5-13</u>	<u>\$26.73</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>engineering bond/cutting</u>		
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Fed Ex 1890 S. 4<sup>th</sup> Ave., Yuma, AZ 85364</u>	<u>7-19-13</u>	<u>\$47.15</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Printing</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 June 1, 2013 thru Aug. 15, 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. 16<sup>th</sup> St., Yuma, AZ 85364</u>	<u>7-20-13</u>	<u>\$56.91</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Printing</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16<sup>th</sup> St., Yuma, AZ 85364</u>	<u>7-20-13</u>	<u>\$53.99</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Printing</u>		
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Howe's, 115 W. 32<sup>nd</sup> St., Yuma, AZ 85364</u>	<u>7-21-13</u>	<u>\$92.75</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Posts, spray</u>		
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16<sup>th</sup> St., Yuma, AZ 85364</u>	<u>7-23-13</u>	<u>\$44.56</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>engineering / cutting</u>		
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Howe's, 115 W. 32<sup>nd</sup> St., Yuma, AZ. 85364</u>	<u>7-23-13</u>	<u>\$44.04</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Posts / wood</u>		
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Harbor Freight Tools 101 W. 16<sup>th</sup> St., Yuma, AZ 85364</u>	<u>7-23-13</u>	<u>\$10.83</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>adhesive</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 Harry Wright City Council 2. ID# PC 2013-08  
 3. Report covering period from June 1, 2013 thru Aug. 15<sup>th</sup>, 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. 16<sup>th</sup> St., Yuma, AZ 85364</u>	<u>7-24-13</u>	<u>\$53.66</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Printing</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16<sup>th</sup> St., Yuma, AZ 85364</u>	<u>7-24-13</u>	<u>\$52.30</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Printing</u>		
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16<sup>th</sup> St., Yuma, AZ 85364</u>	<u>7-25-13</u>	<u>\$8.91</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>engineering bond / cutting</u>		
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16<sup>th</sup> St., Yuma, AZ 85364</u>	<u>8-2-13</u>	<u>\$83.68</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Printing / Flyers</u>		
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16<sup>th</sup> St., Yuma, AZ 85364</u>	<u>8-2-13</u>	<u>\$85.37</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Printings, flyers</u>		
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16<sup>th</sup> St., Yuma, AZ 85364</u>	<u>8-3-13</u>	<u>\$48.78</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Printings Flyers</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# PC2013-08  
 3. Report covering period from June 1, 2013 thru Aug. 15, 2013

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>Staples, 101 W. 16<sup>th</sup> St., Yuma, AZ 85364</u>	<u>8-3-13</u>	<u>\$89.68</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Printing (flyers)</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16<sup>th</sup> St., Yuma, AZ 85364</u>	<u>8-4-13</u>	<u>\$78.05</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Printing (flyers)</u>		
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16<sup>th</sup> St., Yuma, AZ 85364</u>	<u>8-5-13</u>	<u>\$78.05</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Printing (flyers)</u>		
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16<sup>th</sup> St., Yuma, AZ 85364</u>	<u>8-15-13</u>	<u>\$47.43</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Printing (flyers)</u>		
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Yuma Sun, 2055 S. Arizona Ave., Yuma, AZ 85364</u>	<u>7-22-13</u>	<u>\$300.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Ad</u>		
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Yuma Sun, 2055 S. Arizona Ave., Yuma, AZ 85364</u>	<u>7-24-13</u>	<u>\$300.00</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Ad</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 June 1, 2013 thru August 15, 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>Yuma Sun, 2055 S. Arizona Ave., Yuma, AZ 85364</u>	<u>7-25-13</u>	<u>\$300.<sup>00</sup></u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Ad</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>3034.27</u>

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