



City of YUMA

CITY / TOWN OF Yuma, Arizona
POLITICAL COMMITTEE **RECEIVED**
TERMINATION STATEMENT

A.R.S. §§ 16-914 and 16-915.01
2013 NOV 27 AM 10:19
CITY OF YUMA
OFFICE OF THE CITY CLERK

ID# _____
PC2013-11

NAME OF POLITICAL COMMITTEE Committee To Elect Jacob Miller For Council				
ADDRESS (NUMBER & STREET) 3565 W 12th Lane		CITY Yuma	STATE AZ	ZIP 85364
MAILING ADDRESS (IF DIFFERENT FROM ABOVE)		CITY	STATE	ZIP
COMMITTEE TELEPHONE # (928) 304-6788	COMMITTEE FAX # (928) 314-1209	COMMITTEE E-MAIL ADDRESS Jacob@MEIsw.com		
NAME OF SPONSORING ORGANIZATION OR CANDIDATE AND OFFICE Jacob Miller				
ADDRESS OF SPONSORING ORGANIZATION 3565 W 12th Lane		EMAIL ADDRESS AND FAX # Jacob@MEIsw.com (928) 314-1209		

Select the boxes that apply:

- A. 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: _____
- 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, Jacob Miller Printed name of Chairman and Jacob Miller Printed name of Treasurer, certify under

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



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 27 AM 10:19

CITY OF YUMA
OFFICE OF THE CITY CLERK

1. COMMITTEE TO ELECT JACOB MILLER FOR COUNCIL
Full Name of Committee
3505 W 12TH LN
Address
YUMA City 85304 ZIP Code YUMA County 928-304-6788 Phone
2. JACOB MILLER
Sponsoring Organization or Candidate and office
JACOB MILLER City Council
Name of Candidate and Office Sought (if applicable)
JACOB@MILLERSU.COM E-Mail Address 928-314-1209 Fax #

3A. ID#
PC 2013-11

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
[X] 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
Table with 3 columns: Description, 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) 0.00
5b Cash on Hand at the Beginning of this Reporting Period 350.00
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8) 450.00 5450.96
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B] 800.00 5450.96
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] 0.00
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18) 800.00 5450.96
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d] 0.00 0.00

*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**

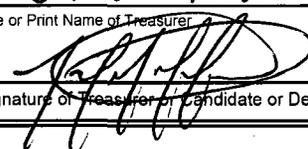
1. Committee Name: Committee to Elect Jacob Miller For Council
 3. Report covering period from 10-25-13 Thru 11-25-13

2. ID# PC 2013-11

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)	450.00	5,456.94
(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)]	/	/
(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)	/	/
(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)	/	/
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	/	/
8. Total Receipts [add 4(f), 5(c), 6, and 7]	450.00	5,456.94
	/	/
	/	/
	/	/
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	806.00	5,456.94
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]	806.00	5,456.94
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	/	/
18. Total disbursements [subtract line 17 from line 16]	806.94	5,456.94
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.

Jacob Miller
 Type or Print Name of Treasurer


 Signature of Treasurer or Candidate or Designating Individual

11-27-13
 Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Committee to Elect Jacob Miller for Council

2. ID# PC 2013-11

3. Report covering period from 10-25-2013 thru 11-25-2013

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>DUNN</td> <td>MITCHELL</td> <td>R</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">1562 W 12TH LANE</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>YUMA</td> <td>AZ</td> <td>85304</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>AGENT</td> <td colspan="2">BORGES PAPER</td> </tr> </table>	LAST	FIRST	MI	DUNN	MITCHELL	R	STREET ADDRESS			1562 W 12TH LANE			CITY	STATE	ZIP	YUMA	AZ	85304	OCCUPATION	EMPLOYER		AGENT	BORGES PAPER		10-28-13	450 ⁰⁰	450 ⁰⁰
LAST	FIRST	MI																										
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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)	450 ⁰⁰	450 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 COMMITTEE TO ELECT JASON MILLER FOR COUNCIL 2. ID# PC 2013-11
 3. Report covering period from 10-25-13 thru 11-25-13

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 LITTLE CAESARS PIZZA 800 S. 4TH AVE YUMA, AZ 85304 DESCRIPTION OF ITEMS OR SERVICES PURCHASED PIZZA FOR PHONE CALL MEETING	10-4-13	30.04
b.	NAME, ADDRESS, CITY, STATE AND ZIP CIRLE K 2505 W 8TH ST YUMA, AZ 85304 DESCRIPTION OF ITEMS OR SERVICES PURCHASED SODAS FOR PHONE CALL MEETING	11-4-13	8.14
c.	NAME, ADDRESS, CITY, STATE AND ZIP JASON DAUGHTERY 4107 E 42RD LANE YUMA AZ 85304 DESCRIPTION OF ITEMS OR SERVICES PURCHASED PAID PAID TO MAKE PHONE CALLS TO VOTERS	11-4-13	\$40 ⁰⁰
d.	NAME, ADDRESS, CITY, STATE AND ZIP ANGEL CONTRAS 1128 D. PAGEOT AVE YUMA AZ 85304 DESCRIPTION OF ITEMS OR SERVICES PURCHASED PAID TO MAKE PHONE CALLS TO VOTERS	11-4-13	\$20 ⁰⁰
e.	NAME, ADDRESS, CITY, STATE AND ZIP ROSEMARY TELEON 445 1/2 W 15TH ST YUMA AZ 85304 DESCRIPTION OF ITEMS OR SERVICES PURCHASED PAID TO CALL VOTERS	11-4-13	20 ⁰⁰
f.	NAME, ADDRESS, CITY, STATE AND ZIP WILLIAM Mc PEAK 1660 S 3RD AVE YUMA AZ 85304 DESCRIPTION OF ITEMS OR SERVICES PURCHASED PAID TO CALL VOTERS	11-4-13	20 ⁰⁰
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 James Miller for Council
 3. Report covering period from 10-25-13 thru 11-25-13

2. ID # PC 2013-11

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>Bill Shepherd</u> <u>4732 27th Pl</u> <u>Yuma AZ 85304</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Paid to Cal Voters</u>	<u>11-4-13</u>	<u>20⁰⁰</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>FRANCISCO ORTIZ</u> <u>2350 S 8th Ave #1207</u> <u>Yuma, AZ 85304</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Paid to Cal Voters</u>	<u>11-4-13</u>	<u>20⁰⁰</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>JOE Mc NIE</u> <u>2202 W 13th Lane</u> <u>Yuma, AZ 85304</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Paid to Cal Voters</u>	<u>11-4-13</u>	<u>20⁰⁰</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>LISA TEJEDA</u> <u>645 1/2 W 15th Street</u> <u>Yuma AZ 85304</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Paid to Cal Voters</u>	<u>11-4-13</u>	<u>20⁰⁰</u>
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>MICHAEL HOMENIK JR</u> <u>2007 S Maple Ave # B</u> <u>Yuma AZ 85304</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Paid to Cal Voters</u>	<u>11-4-13</u>	<u>20⁰⁰</u>
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>EDGAR SANDOZ</u> <u>2007 W 8th St Spc 5</u> <u>Yuma AZ 85304</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Paid to Cal Voters</u>	<u>11-4-13</u>	<u>20⁰⁰</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]		<u>/</u>

*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 Larry Miller for Council
 3. Report covering period from 10-25-13 thru 11-25-13

2. ID # PC2013-1B

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 Irena Gonzalez P.O. Box 1734 Yuma AZ 85304 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Paid to Carl Voters	11-4-13	20 ⁰⁰
b.	NAME, ADDRESS, CITY, STATE AND ZIP Irena Gonzalez 4477 W 31st Pl Yuma AZ 85304 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Paid to Carl Voters	11-4-13	20 ⁰⁰
c.	NAME, ADDRESS, CITY, STATE AND ZIP Sabrina Green 5500 S. Magnolia #4 Yuma AZ 85304 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Paid to Carl Voters	11-4-13	20 ⁰⁰
d.	NAME, ADDRESS, CITY, STATE AND ZIP Jeff Bevington 2752 W. 20th St Yuma AZ 85304 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Paid to Put Flyers on Doors	10-26-13	100 ⁰⁰
e.	NAME, ADDRESS, CITY, STATE AND ZIP Philip Green 5500 S. Magnolia #4 Yuma AZ 85304 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Paid to Put Flyers on Doors	10-26-13	120 ⁰⁰
f.	NAME, ADDRESS, CITY, STATE AND ZIP DA Boyz Pizza 284 S. Main St #101 Yuma AZ 85304 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Pizza + Drinks for Campaign Night Party	11-5-13	106.02
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 Jacob Milson For Council

2. ID # PC2013-11

3. Report covering period from 10-25-13 thru 11-25-13

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>Cupcake Queen</u> <u>1714 S Rowena Ave</u> <u>Yuma AZ 85704</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Cupcakes For Election Party</u>	<u>11-5-13</u>	<u>90⁰⁰</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Amberlys Place</u> <u>1361 Colorado St</u> <u>Yuma AZ 85704</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Donation of Campaign Funds</u>	<u>11-25-13</u>	<u>66.00</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Footniks Place</u> <u>2285 S. 4th Ave</u> <u>Yuma, AZ 85704</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Phone Fees</u>	<u>11-25-13</u>	<u>4.54</u>
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)		<u>806.00</u>

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