



City of YUMA

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

FOR OFFICE USE ONLY

RECEIVED

2013 DEC -3 AM 10:54

CITY OF YUMA
OFFICE OF THE CITY CLERK

1. Operation Clean Sweep
Full Name of Committee
1439 S. 35TH AVE
Address
YUMA 85364 YUMA 2108113
City ZIP Code County Phone

2. Sponsoring Organization or Candidate and office
Name of Candidate and Office Sought (if applicable)
E-Mail Address Fax #

3A. ID#
PC2013-12

- 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

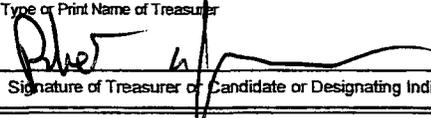
5. SUMMARY
Table with 3 columns: Description, Column A Total This Reporting Period, Column B Election Period Total To Date.
Rows include: 5a Surplus from Previous Campaign, 5b Cash on Hand at the Beginning, 5c Total Receipts, 5d Subtotal, 6a Total Debts and Obligations, 6b Total Disbursements, 7. Cash 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: Operation Clean Sweep  
 3. Report covering period from 10-25 Thru 11-25-2013

2. ID#  
PC 2013-12

RECEIPTS		COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		0	
(a) Individuals - more than \$50 (Total from Schedule A)		0	3,550.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)		0	0
(c) Political Committees (Total from Schedule B)		0	0
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		0	3,550.00
(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	3,550.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		0	0
(b) All other loans (Total from Schedule C-1)		0	0
(c) Total Loans [add 5(a) and 5(b)]		0	0
6. In-kind contributions (Total from Schedule E)		0	0
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	3,550.00
DISBURSEMENTS			
9. Expenditures for operating expenses (Total from Schedule D)		554.99	3,463.94
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]		554.99	3,463.94
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]		554.99	3,463.94
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.			
Robert Johnson Type or Print Name of Treasurer			
 Signature of Treasurer of Candidate or Designating Individual			12-4-13 Date

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name OPERATION CLEAN SWEEP

2. ID# PC 2013-12

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>YUMA SUN INC</u> <u>2055 S. ARIZONA AVE YUMA AZ 85364</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>AD IN PAPER 11-2-13</u>	<u>10-29-13</u>	<u>549.99</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>THE FOOTHILLS BANK</u> <u>2285 S. 4TH AVE YUMA AZ 85364</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>BANK FEE</u>	<u>10-31-13</u>	<u>5.00</u>
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)		<u>554.99</u>

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