



City of YUMA

**POLITICAL COMMITTEE**  
**CITY OF YUMA**  
**CAMPAIGN FINANCE REPORT 2015**  
**August/November Regular Election**

FOR OFFICE USE ONLY

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2015 AUG 21 AM 9:54

CITY OF YUMA  
OFFICE OF THE CITY CLERK

1. KIM HAMERSLEY FOR CITY COUNCIL  
 Full Name of Committee  
3711 S. 18th AVE.  
 Address  
YUMA 85905 YUMA 928-259-3821  
 City ZIP Code County Phone  
 2. KIM HAMERSLEY FOR CITY COUNCIL  
 Sponsoring Organization or Candidate and office  
KIM HAMERSLEY  
 Name of Candidate and Office Sought (if applicable)  
KIM. HAMERSLEY@HOTMAIL.COM  
 E-Mail Address Fax #

3A ID# PC1015-09

Primary  
 General

4. REPORTING PERIOD (Please check appropriate box)

DUE BETWEEN

- January 31 Report - For Period of 11/26/2013 \* thru December 31, 2014 . . . . . January 1, 2015 and February 2, 2015
- June 30 Report - For Period of January 1, 2015 thru May 31, 2015 . . . . . June 1, 2015 and June 30, 2015
- Pre-Primary Election Report - For Period of June 1, 2015 thru August 13, 2015 . . . . . August 14, 2015 and August 21, 2015
- Post-Primary Election Report - For Period of August 14, 2015 thru September 14, 2015 . . . . . September 15, 2015 and September 24, 2015
- Pre-General Election Report - For Period of September 15, 2015 thru October 22, 2015 . . . . . October 23, 2015 and October 30, 2015
- Post-General Election Report - For Period of October 23, 2015 thru November 23, 2015 . . . . . November 24, 2015 and December 3, 2015
- \*\* January 31, Report - For Period of November 24, 2015 thru December 31, 2016 . . . . . January 1, 2017 and January 31, 2017

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)	7483.59	7483.59
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	7483.59	7483.59
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)	7463.38	7463.38
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	20.21	20.21

\*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 KIM HAMERSLEY FOR CITY COUNCIL  
 3 Report covering period from 6/1/15 Thru 8/13/15

2. ID#	<u>PC2015'05</u>
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4 Contributions other than loans and in-kind	350.00	350.00
(a) Individuals - more than \$50 (Total from Schedule A)	350.00	350.00
(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)]	350.00	350.00
(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)]	350.00	350.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	6953.59	6953.59
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total Loans [add 5(a) and 5(b)]	6953.59	6953.59
6 In-kind contributions (Total from Schedule E)	180.00	180.00
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]	7483.59	7483.59
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	7283.28	7283.28
10 Independent Expenditures (Total from Schedule D-1)	0	0
11. Value of In-kind expenditures (Total from Schedule E)	180.00	180.00
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]	7463.28	7463.28
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]	7463.28	7463.28
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.

KIM HAMERSLEY

Type or Print Name of Treasurer

Kim Hamersley

8/20/15

Signature of Treasurer or Candidate or Designating Individual

Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

2 ID#	PC2015-05
	Primary
	General

1 Committee Name KIM NAMORSLEY FOR CITY COUNCIL

3 Report covering period from 6/1/15 thru 8/13/15

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>WALKER</td> <td>ANN</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">1115 SAHVARO LN</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>YUMA</td> <td>AZ</td> <td>85365</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>WRITER</td> <td colspan="2">YUB</td> </tr> </table>	LAST	FIRST	MI	WALKER	ANN		STREET ADDRESS			1115 SAHVARO LN			CITY	STATE	ZIP	YUMA	AZ	85365	OCCUPATION	EMPLOYER		WRITER	YUB		7/21/15	\$250.00	\$250.00
LAST	FIRST	MI																										
WALKER	ANN																											
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1115 SAHVARO LN																												
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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)		350.00	350.00																								

\*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 <b>KIM HAMERSLEY FOR CITY COUNCIL</b>		2. ID # <b>PC2015-05</b>		
		<input checked="" type="radio"/> Primary <input type="radio"/> General		
3. Report covering period from <b>6/1/15</b> thru <b>8/13/2015</b>				
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 <b>KIM HAMERSLEY</b>	<b>VARIOUS</b>	<b>6953.59</b>	<b>6953.59</b>
	<b>3711 S. 18th AVE., YUMA AZ 85305</b>			
	DESCRIPTION <b>CAMPAIGN CONTRIBUTION</b>			
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]		<b>6953.59</b>	<b>6953.59</b>	

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

2 ID# <u>DC2014-09</u>
Primary
General

1 Committee Name KIM HAMERLEY FOR ~~YUMA~~ CITY COUNCIL

3 Report covering period from 6/1/15 thru 8/13/15

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
4a	<p>NAME, ADDRESS, CITY, STATE AND ZIP  <u>SUN &amp; GRAPHICS PRINTING</u>  <u>2125 ARIZONA AVENUE, YUMA, AZ 85304</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED  <u>CAMPAIGN CARDS / POSTERS / FLYERS</u></p>	<p><u>7/10/15</u>  <u>7/17/15</u>  <u>7/15/15</u>  <u>7/24/15</u></p>	<p><u>352.81</u>  <u>352.82</u>  <u>441.70</u>  <u>352.87</u></p>
4b	<p>NAME, ADDRESS, CITY, STATE AND ZIP  <u>YUMA SUN INC</u>  <u>2055 S. ARIZONA AVE., YUMA AZ 85304</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED  <u>(2) HALF PAGE ADS</u></p>	<p><u>7/15/15</u>  <u>7/22/15</u></p>	<p><u>1629.11</u>  <u>1629.11</u></p>
4c	<p>NAME, ADDRESS, CITY, STATE AND ZIP  <u>SIGN KING OF ARIZONA</u>  <u>325 S. WESTWOOD, STE. 1, MESA AZ</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED  <u>YARD SIGNS (30)</u></p>	<p><u>7/10/15</u></p>	<p><u>1296.60</u></p>
4d	<p>NAME, ADDRESS, CITY, STATE AND ZIP  <u>STAPLES</u>  <u>914 E BROADWAY RD, TEMPE AZ 85282</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED  <u>TONER</u></p>	<p><u>7/24/15</u></p>	<p><u>230.22</u></p>
4e	<p>NAME, ADDRESS, CITY, STATE AND ZIP  <u>STAPLES</u>  <u>101 W 10TH STREET, YUMA, AZ 85304</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED  <u><del>STAPLES</del> OFFICE SUPPLIES - TONER / PAPER</u></p>	<p><u>7/16/15</u>  <u>7/17/15</u>  <del><u>7/24/15</u></del>  <u>7/10/15</u></p>	<p><u>446.59</u>  <u>442.15</u>  <u>89.58</u></p>
4f	<p>NAME, ADDRESS, CITY, STATE AND ZIP  <u>WALMART</u>  <u>2501 S AVE B., YUMA AZ 85304</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED  <u>cell phone</u></p>	<p><u>7/7/15</u></p>	<p><u>59.66</u></p>
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>7289.28</u>

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

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

2 ID#	PC1215-05
	Primary
	General

1. Committee Name KIM HANCOCK FOR CITY COUNCIL

3. Report covering period from 6/1/15 thru 8/13/15

4	IN-KIND CONTRIBUTIONS and EXPENDITURES	DATE	FAIR MARKET VALUE
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN		
4a	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID#  <u>EDDIE</u>  <u>409 W. 37th STREET, YUMA</u></p> <p>CONTRIBUTION EXPENDITURE</p> <p>DESCRIPTION <u>MATERIAL DISTRIBUTION - 6 HOURS</u></p> <p>OCCUPATION <u>MINOR</u> EMPLOYER <u>STUDENT</u></p>	<p><u>7/13/15</u> <u>7/16/15</u></p>	<u>\$60-</u>
4b	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID#  <u>KARENA JOHNTON</u>  <u>7492 GARDEN KNOLL WAY, LAKESIDE CA 92040</u></p> <p>CONTRIBUTION EXPENDITURE</p> <p>DESCRIPTION <u>MATERIAL DISTRIBUTION - 6 HOURS</u></p> <p>OCCUPATION <u>OFFICE MGR.</u> EMPLOYER</p>	<u>7/11/15</u>	<u>\$60-</u>
4c	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID#  <u>LEONA SAEGER</u>  <u>3215 LAKE AVE., ALHAMBRA, CA 91001</u></p> <p>CONTRIBUTION EXPENDITURE</p> <p>DESCRIPTION <u>MATERIAL DISTRIBUTION - 6 HOURS</u></p> <p>OCCUPATION <u>GRAPHIC ARTIST</u> EMPLOYER <u>SELF EMPLOYED</u></p>	<p><u>7/18/15</u> <u>7/19/15</u></p>	<u>\$60-</u>
4d.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>CONTRIBUTION EXPENDITURE</p> <p>DESCRIPTION</p> <p>OCCUPATION EMPLOYER</p>		
5	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 6, Column A]		<u>\$180</u>
6.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 11, Column A]		<u>\$180</u>