



POLITICAL COMMITTEE
CITY/TOWN OF YUMA, ARIZONA
CAMPAIGN FINANCE REPORT
2012 November Special Election

FOR OFFICE USE ONLY
RECEIVED
2013 JAN 23 PM 1:35
 CITY OF YUMA
 OFFICE OF THE CITY CLERK

1. Recall Them All 2012
Full Name of Committee
1562 W. 12TH LANE
Address
Yuma 85364 YUMA 391 0025
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#
PC-2012-01

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**
- January 31 Report - For Period of 11/29/2011* thru December 31, 2011 January 1, 2012 and January 31, 2012
- June 30 Report - For Period of January 1, 2012 thru May 31, 2012 June 1, 2012 and June 30, 2012
- Pre-Election Report - For Period of June 1, 2012 thru October 25, 2012 October 26, 2012 and November 2, 2012
- Post-Election Report - For Period of October 26, 2012 thru November 26, 2012 November 27, 2012 and December 6, 2012
- January 31, Report - For Period of November 27, 2012 thru December 31, 2012** January 1, 2013** and January 31, 2013**

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)	-	-
5b Cash on Hand at the Beginning of this Reporting Period	250.00	-
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	900.00	8,664.81
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	1,150.00	8,664.81
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)	0.00	7,514.81
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1,150.00	1,150.00

*Insert date which is 21 days after date of last election (A.R.S. §16-913).
 **This will depend on the year next election is held. The "due between" year will be the year of an election and the date following "December 31" will be the immediately prior year.

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Recall Them All 2012
 3. Report covering period from NOV. 27 Thru DEC. 31, 2012

2. ID# PC 2012-01

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	8,150.00
(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	8,150.00
(e) Refund of contributions (Total from Schedule F-2)	-	-
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	900.00	8,150.00
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)	-	514.81
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	-	-
8. Total Receipts [add 4(f), 5(c), 6, and 7]	900.00	8,664.81
	-	-
DISBURSEMENTS	-	-
9. Expenditures for operating expenses (Total from Schedule D)	0	7,000.00
10. Independent Expenditures (Total from Schedule D-1)	-	-
11. Value of In-kind expenditures (Total from Schedule E)	-	514.81
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]	-	7,514.81
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	-	-
18. Total disbursements [subtract line 17 from line 16]	-	7,514.81
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	12,079.09	12,079.09

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 A. Johnson

Type or Print Name of Treasurer

Robert A. Johnson

Signature of Treasurer or Candidate or Designating Individual

1-23 - 2013

Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Recall Them All 2012

2. ID # PC 2012-01

3. Report covering period from NOV. 27, 2012 thru DEC. 31, 2012

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>MITCHEL</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>85364</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>PILOT</td> <td colspan="2">CBP</td> </tr> </table>	LAST	FIRST	MI	DUNN	MITCHEL	R	STREET ADDRESS			1562 W 12TH LANE			CITY	STATE	ZIP	YUMA	AZ	85364	OCCUPATION	EMPLOYER		PILOT	CBP		11-28-12	500.00	1500.00
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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	8,150.00																								

*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

1. Committee Name Recall Them All 2012

2. ID #
PC 2012-01

3. Report covering period from NOV. 27, 2012 thru DEC. 31, 2012

4	DEBTS AND OBLIGATIONS	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED				
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DAVID MILES MCGUIRE GARLONER PLLC 80 E. RIO SALADO PKWY STE 401 TEMPE AZ 85281	2,942.57	9,136.52	-	12,079.09
	DESCRIPTION OF DEBT LEGAL FEES				
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 [Transfer total to Detail Summary Page Line 19, Column A]				12,079.09