



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

FOR OFFICE USE ONLY
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CITY OF YUMA
 OFFICE OF THE CITY CLERK

1. ELECT DOUGLAS NICHOLLS
Full Name of Committee

3505 W 19TH LANE
Address

YUMA, AZ 85364 YUMA 928-329
City ZIP Code County Phone
1819

2. DOUGLAS NICHOLLS / MAYOR
Sponsoring Organization or Candidate and office

DNicholls@CORE-E-G.COM
Name of Candidate and Office Sought (if applicable)

E-Mail Address Fax #

3A. ID#
PC 2013-01

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

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	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	12,289	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1,555	16,386
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]		
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]		
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	10,119	12,661
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	3,725	3,725

*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: Elect Douglas Nicholls
 3. Report covering period from 6-1-13 Thru 8-15-13

2. ID#
PC 2013-01

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)	1,700	16,170
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	105	125
(c) Political Committees (Total from Schedule B)		300
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	1,805	16,595
(e) Refund of contributions (Total from Schedule F-2)	250	550
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	1,555	16,045
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)		341
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	1,555	16,386
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	10,119	12,320
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		341
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]	10,119	12,661
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	10,119	12,661
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.

PAUL R. MUTHART

Type or Print Name of Treasurer

Paul R. Muthart

8-19-13

Signature of Treasurer or Candidate or Designating Individual

Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name ELECT DOUGLAS NICHOLS

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

2. ID # PC 2013-01

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>Hirth</td> <td>Louie</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">1319 S. Gateway Dr.</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></td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	Hirth	Louie		STREET ADDRESS			1319 S. Gateway Dr.			CITY	STATE	ZIP	Yuma	AZ	85364	OCCUPATION	EMPLOYER					6/10/13	200.00	200.00
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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]																											

*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.

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name ELECT DOUGLAS NICHOLS
 3. Report covering period from 6-1-13 thru 8-15-13

2. ID #
PC 2013-01

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR				
4a.	LAST FIRST MI <u>Smigielski Andrew</u> STREET ADDRESS <u>5025 N. Central Ave.</u> CITY STATE ZIP <u>Phoenix AZ 850152</u> OCCUPATION EMPLOYER	<u>7/15/13</u>	<u>100.00</u>	<u>100.00</u>
b.	LAST FIRST MI <u>Cannell Robert</u> STREET ADDRESS <u>12394 E. Del Norte</u> CITY STATE ZIP <u>Yuma AZ 85367</u> OCCUPATION EMPLOYER	<u>7/15/13</u>	<u>200.00</u>	<u>200.00</u>
c.	LAST FIRST MI <u>Merten Shara</u> STREET ADDRESS <u>2554 W. 16th St. PMB 426</u> CITY STATE ZIP <u>Yuma AZ 85364</u> OCCUPATION EMPLOYER	<u>7/26/13</u>	<u>100.00</u>	<u>100.00</u>
d.	LAST FIRST MI <u>Aguirre Amanda</u> STREET ADDRESS <u>4601 W. La Quinta Ln.</u> CITY STATE ZIP <u>Yuma AZ 85364</u> OCCUPATION EMPLOYER	<u>8/3/13</u>	<u>100.00</u>	<u>100.00</u>
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>1,700.00</u>	<u>1,700.00</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.

CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL*

SCHEDULE A-1

1. Committee Name ELECT DOUGLAS NICHOLLS

2. ID#
PC 2013-01

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

4. Aggregate Total of Contributions of \$50 or less

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
<p>FROM LUTES CASINO "MEET + GREET"</p>	<p>105.00</p>	<p>125.00</p>	
<p>5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]</p>	<p>105.00</p>	<p>6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]</p>	<p>125.00</p>

*If contributions of \$50 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name ELECT DOUGLAS NICHOLLS

2. ID# PC 2013-01

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

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>GARY J PASQUINELLI</u> <u>PO BOX 2949</u> <u>YUMA AZ 85366</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>FUND RAISING PARTY SUPPLIES</u>	6-17-13	405.09
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>KNEADERS</u> <u>YUMA AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>FUNDRAISING COMMITTEE LUNCH</u>	6-27-13	47.31
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>WUFOO.COM</u> <u>INTERNET</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>FUNDRAISING SERVICE EXPENSE</u>	6-7-13	29.95
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>1 ST BANK YUMA</u> <u>YUMA AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>BANK SERVICE CHARGE</u>	6-2-13	5.00
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>EL DORADO BROADCASTERS</u> <u>YUMA AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>RADIO ADS</u>	7-17-13	1,429.90
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>YUMA SUN</u> <u>YUMA AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>NEWSPAPER ADS</u>	7-22-13	299.00
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 ELECT DOUGLAS NICHOLLS

2. ID# PC 2013-01

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

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>Z 93 RADIO</u> <u>YUMA, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>RADIO ADS</u>	7-23-13	1192.14
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>YUMA SUN</u> <u>YUMA AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>NEWSPAPER ADS</u>	7-25-13	399.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>STAPLES</u> <u>YUMA AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>OFFICE SUPPLIES</u>	7-15-13	14.08
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>EL DORADO BROADCASTERS</u> <u>YUMA AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>RADIO ADS</u>	7-26-13	782.58
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>WUFOO.COM</u> <u>INTERNET</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>FUND RAISING SERVICE EXP</u>	7-8-13	29.95
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>LUTES CASINO</u> <u>YUMA, AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>MEET & GREET</u>	8-2-13	349.76
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 ELECT DOUGLAS NICHOLLS

2. ID # PC 2013-01

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

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 FARM & HOME</u> <u>YUMA AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>CAMPAIGN SIGN EXPENSE</u>	7-10-13	227.91
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>1ST BANK YUMA</u> <u>YUMA AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>BANK SERVICE CHARGE</u>	7-31-13	5.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>HIGH NOON CAMPAIGN PRODUCTS</u> <u>11330 W ROSENWOOD DR</u> <u>AVONDALE AZ 85392</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>CAMPAIGN MAILER</u>	8-6-13	2,165.00
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>WUFFD.COM</u> <u>INTERNET</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>FUNDRAISING SERVICE EXPENSE</u>	8-6-13	29.95
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>JEREMY MITCHELL</u> <u>YUMA AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>SET CAMPAIGN SIGNS</u>	8-1-13	200.00
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>KWST TV</u> <u>YUMA AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>TV CAMPAIGN ADS</u>	8-13-13	2,506.89
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]		10,118.51

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

OFFSETS TO CONTRIBUTIONS RECEIVED *

SCHEDULE F-2

1. Committee Name ELECT DOUGLAS NICHOLS

2. ID# PC 2013-01

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

4	REFUNDS AND OTHER OFFSETS TO CONTRIBUTIONS RECEIVED	DATE REFUND MADE	AMOUNT OF THE REFUND
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM REFUND WAS MADE		
a.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p><u>CRAIG W CLARK</u> <u>11772 SORRENTO VALLEY RD, St 100</u> <u>LA JOLLA, CA 92037</u></p> <p>DESCRIPTION OF REFUND</p> <p><u>RETURN CAMPAIGN CONTRIBUTION</u></p>	<u>8-14-13</u>	<u>250.00</u>
b.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>DESCRIPTION OF REFUND</p>		
c.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>DESCRIPTION OF REFUND</p>		
d.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>DESCRIPTION OF REFUND</p>		
e.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>DESCRIPTION OF REFUND</p>		
f.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>DESCRIPTION OF REFUND</p>		

5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-2 (If last page of Schedule F-2, transfer total to Detailed Summary Page, Line 4(E), Column A)

250.00

* Includes return of contributions received by reporting committee