



City of YUMA

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

FOR OFFICE USE ONLY

RECEIVED
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CITY OF YUMA
OFFICE OF THE CITY CLERK

1. Elect Douglas Nichols
Full Name of Committee
3505 W 19th Ave
Address
YUMA 85364 YUMA 928 329-1819
City ZIP Code County Phone
Sponsoring Organization or Candidate and office
Douglas Nichols / Mayor
Name of Candidate and Office Sought (if applicable)
DNICHOLLS@CORE-E-G.COM
E-Mail Address Fax#

3A. ID# PC 2013-01
Primary
General

4. REPORTING PERIOD (Please check appropriate box) DUE BETWEEN

- January 31 Report - For Period of 11/26/2013 thru December 31, 2014
June 30 Report - For Period of January 1, 2015 thru May 31, 2015
Pre-Primary Election Report - For Period of June 1, 2015 thru August 13, 2015
Post-Primary Election Report - For Period of August 14, 2015 thru September 14, 2015
[X] Pre-General Election Report - For Period of September 15, 2015 thru October 22, 2015
Post-General Election Report - For Period of October 23, 2015 thru November 23, 2015
\*\*January 31, Report - For Period of November 24, 2015 thru December 31, 2016

Table with 3 columns: Line Item, Column A Total This Reporting Period, Column B Election Period Total To Date. Rows include Surplus from Previous Campaign, Cash on Hand, Total Receipts, Subtotal, Total Debts, Total Disbursements, and 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: ELECT DOUGLAS NICHOLS  
 3. Report covering period from 9-15-15 Thru 10-22-15

2. ID#	PC 2013--01
<input 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:		
(a) Individuals - more than \$50 (Total from Schedule A)		16,170
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)		131
(c) Political Committees (Total from Schedule B)		300
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		-- 16,051
(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)		641
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]		16,392
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	<55>	15,483
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]	- <55>	15,824
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	<55>	15,824
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 <b>PAUL R MUTHART</b>	Date <b>10-28-15</b>
Signature of Treasurer or Candidate or Designating Individual	Date

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

2. ID# PC 2013-01

Primary

General

1 Committee Name ELECT DOUGLAS NICHOLS

3 Report covering period from 9-15-15 thru 10-22-15

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>1ST BANK YUMA</u> <u>2799 S 4th Avenue</u> <u>YUMA Az 85364</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ADJUSTMENT FOR BANK FEES NEVER TAKEN</u>		<u>&lt;55&gt;</u>
4b	NAME, ADDRESS, CITY, STATE AND ZIP  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4c	NAME, ADDRESS, CITY, STATE AND ZIP  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4d	NAME, ADDRESS, CITY, STATE AND ZIP  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4e	NAME, ADDRESS, CITY, STATE AND ZIP  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4f	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>&lt;55&gt;</u>

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