



**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. Committee to Elect Gary Wright City Council  
Full Name of Committee  
2240 S. Elks Ln. # 27  
Address  
Yuma 85364 Yuma 928-699-7039  
City ZIP Code County Phone

2. \_\_\_\_\_  
Sponsoring Organization or Candidate and office

\_\_\_\_\_  
Name of Candidate and Office Sought (if applicable)  
artistavw@gmail.com  
E-Mail Address Fax #

3A. ID#

PC 2013-08

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)		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)	\$6410.61	\$6410.61
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$6410.61	\$6410.61
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)	\$1858.75	\$6410.61
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	0	0

\*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: Committee to Elect Gary Wright City Council  
 3. Report covering period from Sept 17, '13 Thru Oct. 24, 2013

2. ID# PC 2013-08

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
(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
(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)	*1858.75	*6410.61
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]	*1858.75	*6410.61
6. In-kind contributions (Total from Schedule E)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	*6410.61	*6410.61
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	*1858.75	*6410.61
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		
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]	*1858.75	*6410.61
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	*1858.75	*6410.61
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.

Gary Wright  
 Type or Print Name of Treasurer  
Gary Wright  
 Signature of Treasurer or Candidate or Designating Individual  
 Date Nov 1st 2013

CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

1. Committee Name Committee to Elect Gary Wright City Council 2. ID# PC 2013-08  
 3. Report covering period from Sept. 17, 2013 thru October 24, 2013

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR				
4a.	LAST <u>Dunn</u> FIRST <u>Mitchell</u> MI <u>Ray</u> STREET ADDRESS <u>1562 W. 12<sup>th</sup> Lane</u> CITY <u>Yuma</u> STATE <u>AZ</u> ZIP <u>85364</u> OCCUPATION <u>Pilot Agent</u> EMPLOYER <u>U.S. Border Patrol</u>	7-22-13		\$450. <sup>00</sup>
b.	LAST <u>Johnson</u> FIRST <u>Robert</u> MI <u>Allen</u> STREET ADDRESS <u>1439 S. 35<sup>th</sup> Avenue</u> CITY <u>Yuma</u> STATE <u>AZ</u> ZIP <u>85364</u> OCCUPATION <u>Retired</u> EMPLOYER _____	7-24-13		\$450. <sup>00</sup>
c.	LAST _____ FIRST _____ MI _____ STREET ADDRESS _____ CITY _____ STATE _____ ZIP _____ OCCUPATION _____ EMPLOYER _____			
d.	LAST _____ FIRST _____ MI _____ STREET ADDRESS _____ CITY _____ STATE _____ ZIP _____ OCCUPATION _____ EMPLOYER _____			
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)			\$900. <sup>00</sup>

\*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 <i>Committee To Elect Mary Wright City Council</i>	2. ID# <i>PC 2013-08</i>		
3.	Report covering period from <i>September 17, 2013</i> thru <i>October 24, 2013</i>			
4.	<b>LOANS MADE OR GUARANTEED BY CANDIDATE</b>	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ 85364</i>	<i>9-17-13</i>	<i>\$30.37</i>	<i>\$4582.23</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ 85364</i>	<i>9-17-13</i>	<i>\$131.08</i>	<i>\$4713.31</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln. #27</i> <i>Yuma, AZ 85364</i>	<i>9-18-13</i>	<i>\$72.60</i>	<i>\$4785.91</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ. 85364</i>	<i>9-18-13</i>	<i>\$43.90</i>	<i>\$4829.81</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ. 85364</i>	<i>9-18-13</i>	<i>\$65.29</i>	<i>\$4895.10</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ. 85364</i>	<i>9-18-13</i>	<i>\$1.62</i>	<i>\$4896.72</i>
	DESCRIPTION <i>family budget - Chase Bank</i>			
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)			

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name <i>Committee To Elect Mary Wright City Council</i>	2. ID# <i>PC 2013-08</i>		
3.	Report covering period from <i>September 17, 2013</i> thru <i>October 24, 2013</i>			
4.	<b>LOANS MADE OR GUARANTEED BY CANDIDATE</b>	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elks Ln #27</i> <i>Yuma, AZ. 85364</i>	<i>9-19-13</i>	<i>\$46.66</i>	<i>\$4943.38</i>
	DESCRIPTION <i>Family Budget - Chase Bank</i>			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elks Ln #27</i> <i>Yuma, AZ. 85364</i>	<i>9-19-13</i>	<i>\$33.33</i>	<i>\$4976.71</i>
	DESCRIPTION <i>Family Budget - Chase Bank</i>			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elks Ln #27</i> <i>Yuma, AZ. 85364</i>	<i>9-19-13</i>	<i>\$21.95</i>	<i>\$4998.66</i>
	DESCRIPTION <i>Family Budget - Chase Bank</i>			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elks Ln #27</i> <i>Yuma, AZ. 85364</i>	<i>9-19-13</i>	<i>\$14.08</i>	<i>\$5012.74</i>
	DESCRIPTION <i>Family Budget - Chase Bank</i>			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elks Ln #27</i> <i>Yuma, AZ. 85364</i>	<i>9-24-13</i>	<i>\$7.88</i>	<i>\$5020.62</i>
	DESCRIPTION <i>Family Budget - Chase Bank</i>			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elks Ln #27</i> <i>Yuma, AZ. 85364</i>	<i>9-24-13</i>	<i>\$3.24</i>	<i>\$5023.86</i>
	DESCRIPTION <i>Family Budget - Chase Bank</i>			
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]			

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name <i>Committee To Elect Mary Wright City Council</i>	2. ID# <i>PC 2013-08</i>		
3.	Report covering period from <i>September 17, 2013</i> thru <i>October 24, 2013</i>			
4.	<b>LOANS MADE OR GUARANTEED BY CANDIDATE</b>	<b>DATE RECEIVED</b>	<b>AMOUNT RECEIVED</b>	<b>CUMULATIVE TOTAL THIS CAMPAIGN TO DATE</b>
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ 85364</i>	<i>9-24-13</i>	<i>*87.81</i>	<i>*5111.67</i>
	DESCRIPTION <i>Family budget - Chase Bank</i>			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ. 85364</i>	<i>9-24-13</i>	<i>*169.16</i>	<i>*5280.83</i>
	DESCRIPTION <i>Family budget - Chase Bank</i>			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ 85364</i>	<i>9-25-13</i>	<i>*33.33</i>	<i>*5314.16</i>
	DESCRIPTION <i>Family budget - Chase Bank</i>			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ. 85364</i>	<i>9-25-13</i>	<i>*75.15</i>	<i>*5389.31</i>
	DESCRIPTION <i>Family budget - Chase Bank</i>			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ. 85364</i>	<i>9-25-13</i>	<i>*11.14</i>	<i>*5400.45</i>
	DESCRIPTION <i>Family budget - Chase Bank</i>			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln</i> <i>Yuma, AZ 85364</i>	<i>9-25-13</i>	<i>*33.33</i>	<i>*5433.78</i>
	DESCRIPTION <i>Family budget - Chase Bank</i>			
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]			

CANDIDATE LOANS

SCHEDULE C

1. Committee Name <i>Committee To Elect Mary Wright City Council</i>		2. ID# <i>PC 2013-08</i>		
3. Report covering period from <i>September 17, 2013</i> thru <i>October 24, 2013</i>				
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 <i>Mary Wright</i> <i>2240 S. Elko Ln 27</i> <i>Yuma, AZ 85364</i>	<i>9-25-13</i>	<i>\$21.95</i>	<i>\$5455.73</i>
	DESCRIPTION <i>Family budget - Chase Bank</i>			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ. 85364</i>	<i>9-25-13</i>	<i>\$84.87</i>	<i>\$5540.60</i>
	DESCRIPTION <i>Family budget - Chase Bank</i>			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ 85364</i>	<i>9-25-13</i>	<i>\$2.16</i>	<i>\$5542.76</i>
	DESCRIPTION <i>Family budget - Chase Bank</i>			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ. 85364</i>	<i>9-25-13</i>	<i>\$5.68</i>	<i>\$5548.44</i>
	DESCRIPTION <i>Family budget - Chase Bank</i>			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln #27</i> <i>Yuma, AZ. 85364</i>	<i>9-26-13</i>	<i>\$48.94</i>	<i>\$5597.38</i>
	DESCRIPTION <i>Family Budget - Chase Bank</i>			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elko Ln</i> <i>Yuma, AZ 85364</i>	<i>10-4-13</i>	<i>\$2.25</i>	<i>\$5599.63</i>
	DESCRIPTION <i>Family budget - Chase Bank</i>			
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)			

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name	Committee To Elect Mary Wright City Council		2 ID#	PC 2013-08
3.	Report covering period from	September 17, 2013	thru	October 24, 2013	
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 Mary Wright 2240 S. Elko Ln #27 Yuma, AZ 85364		10-4-13	\$91.76	\$5691.39
	DESCRIPTION Family budget - Chase Bank				
b.	NAME, ADDRESS, CITY, STATE, AND ZIP Mary Wright 2240 S. Elko Ln #27 Yuma, AZ. 85364		10-4-13	\$87.82	\$5779.21
	DESCRIPTION Family budget - Chase Bank				
c.	NAME, ADDRESS, CITY, STATE, AND ZIP Mary Wright 2240 S. Elko Ln #27 Yuma, AZ 85364		10-6-13	\$78.06	\$5857.27
	DESCRIPTION Family budget - Chase Bank				
d.	NAME, ADDRESS, CITY, STATE, AND ZIP Mary Wright 2240 S. Elko Ln #27 Yuma, AZ. 85364		10-6-13	\$67.87	\$5925.14
	DESCRIPTION Family budget - Chase Bank				
e.	NAME, ADDRESS, CITY, STATE, AND ZIP Mary Wright 2240 S. Elko Ln #27 Yuma, AZ. 85364		10-7-13	\$16.24	\$5941.38
	DESCRIPTION Family Budget - Chase Bank				
f.	NAME, ADDRESS, CITY, STATE, AND ZIP Mary Wright 2240 S. Elko Ln Yuma, AZ 85364		10-7-13	\$79.15	\$6020.53
	DESCRIPTION Family budget - Chase Bank				
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]				



CANDIDATE LOANS

SCHEDULE C

1.	Committee Name	Committee To Elect Mary Wright City Council		2 ID#	PC 2013-08
3.	Report covering period from	September 17, 2013	thru	October 24, 2013	
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 Mary Wright 2240 S. Elko Ln #27 Yuma, AZ 85364		10-9-13	*10.73	*6031.26
	DESCRIPTION Family budget - Chase Bank				
b.	NAME, ADDRESS, CITY, STATE, AND ZIP Mary Wright 2240 S. Elko Ln #27 Yuma, AZ. 85364		10-9-13	*8.34	*6039.60
	DESCRIPTION Family budget - Chase Bank				
c.	NAME, ADDRESS, CITY, STATE, AND ZIP Mary Wright 2240 S. Elko Ln #27 Yuma, AZ 85364		10-9-13	*43.99	*6083.59
	DESCRIPTION Family budget - Chase Bank				
d.	NAME, ADDRESS, CITY, STATE, AND ZIP Mary Wright 2240 S. Elko Ln #27 Yuma, AZ. 85364		10-9-13	*16.24	*6099.83
	DESCRIPTION Family budget - Chase Bank				
e.	NAME, ADDRESS, CITY, STATE, AND ZIP Mary Wright 2240 S. Elko Ln #27 Yuma, AZ. 85364		10-13-13	*75.89	*6175.72
	DESCRIPTION Family Budget - Chase Bank				
f.	NAME, ADDRESS, CITY, STATE, AND ZIP Mary Wright 2240 S. Elko Ln Yuma, AZ. 85364		10-13-13	*86.39	*6262.11
	DESCRIPTION Family budget - Chase Bank				
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)				

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name <i>Committee To Elect Mary Wright City Council</i>	2. ID# <i>PC 2013-08</i>		
3.	Report covering period from <i>September 17, 2013</i> thru <i>October 24, 2013</i>			
4.	<b>LOANS MADE OR GUARANTEED BY CANDIDATE</b>			
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elks Ln #27</i> <i>Yuma, AZ 85364</i>	<i>10-18-13</i>	<i>\$90.42</i>	<i>\$6352.53</i>
	DESCRIPTION <i>Family budget - Chase Bank</i>			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <i>Mary Wright</i> <i>2240 S. Elks Ln #27</i> <i>Yuma, AZ 85364</i>	<i>10-24-13</i>	<i>\$58.08</i>	<i>\$6410.61</i>
	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)	<i>\$1858.75</i>	<i>\$6410.61</i>	

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name Committee To Elect Mary Wright City Council  
 3. Report covering period from September 17, 2013 thru October 24, 2013

2. ID# PC 2013-08

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>Home Depot, 1111 S. Redondo Center Dr., Yuma, AZ 85365</u>	<u>9-17-13</u>	<u>\$30.37</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Posts for signs</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Home Depot, 1111 S. Redondo Center Dr., Yuma, AZ 85365</u>	<u>9-17-13</u>	<u>\$131.08</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Posts, brush, glue, tape, lathe</u>		
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Home Depot, 1111 S. Redondo Center Dr., Yuma, AZ 85365</u>	<u>9-18-13</u>	<u>\$72.60</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Posts, sheathing</u>		
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Fed Ex., 1890 S. 4<sup>th</sup> Ave., Yuma, AZ 85364</u>	<u>9-18-13</u>	<u>\$43.90</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Banners</u>		
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16<sup>th</sup> St., Yuma, AZ 85364</u>	<u>9-18-13</u>	<u>\$65.29</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>engineering bond, cutting</u>		
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Harbor Freight Tools, 101 W. 16<sup>th</sup> St., Yuma AZ 85364</u>	<u>9-18-13</u>	<u>\$1.62</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Brush</u>		
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 Committee To Elect Mary Wright City Council  
 3. Report covering period from September 17, 2013 thru October 24, 2013

2. ID# PC 2013-08

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>Home Depot, 1111 S. Redondo Center Dr., Yuma, AZ. 85365</u>	<u>9-19-13</u>	<u>\$46.66</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Posts, Tels lathe</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Fed Ex., 1890 S. 4<sup>th</sup> Ave., Yuma, AZ. 85364</u>	<u>9-19-13</u>	<u>\$33.33</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Hammers</u>		
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Fed Ex., 1890 S. 4<sup>th</sup> Ave. Yuma, AZ 85364</u>	<u>9-19-13</u>	<u>\$21.95</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Hammers</u>		
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Home Depot, 1111 S. Redondo Center Dr., Yuma, AZ 85365</u>	<u>9-19-13</u>	<u>\$14.08</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Kov Light</u>		
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Harbor Freight Tools, 101 W. 16<sup>th</sup> St., Yuma, AZ 85364</u>	<u>9-24-13</u>	<u>\$7.88</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Drushes, blades</u>		
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Harbor Freight Tools, 101 W. 16<sup>th</sup> St., Yuma, AZ. 85364</u>	<u>9-24-13</u>	<u>\$3.24</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Drushes</u>		
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 Committee To Elect Mary Wright City Council  
 3. Report covering period from September 17, 2013 thru October 24, 2013

2. ID# PC 2013-08

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE NAME, ADDRESS, CITY, STATE AND ZIP <u>Fed Ex., 1890 S. 4<sup>th</sup> Ave., Yuma, AZ 85364</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Danners</u>	<u>9-24-13</u>	<u>\$ 87.81</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Home Depot, 1111 S. Redondo Center Dr., Yuma, AZ 85365</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Sheathing, tks, lath, posts</u>	<u>9-24-13</u>	<u>\$169.16</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Fed Ex, 1890 S. 4<sup>th</sup> Ave., Yuma, AZ 85364</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Danners</u>	<u>9-25-13</u>	<u>\$33.33</u>
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Home Depot, 1111 S. Redondo Center Dr., Yuma, AZ 85365</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Posts, sheathing, glass</u>	<u>9-25-13</u>	<u>\$ 75.15</u>
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Harbor Freight Tools, 101 W. 16<sup>th</sup> St., Yuma, AZ 85364</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>masks, brushes</u>	<u>9-25-13</u>	<u>\$ 11.14</u>
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Fed Ex., 1890 S. 4<sup>th</sup> Ave., Yuma, AZ 85364</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Danners</u>	<u>9-25-13</u>	<u>\$33.33</u>
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]		

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EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name Committee To Elect Mary Wright City Council  
 3. Report covering period from September 17, 2013 thru October 24, 2013

2. ID# PC 2013-08

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>Fed Ex., 1890 S. 4<sup>th</sup> Ave., Yuma, AZ. 85364</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Banners</u>	9-25-13	\$21.95
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Home Depot, 1111 S. Redondo Center Dr., Yuma, AZ. 85365</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>glass, posts, glue</u>	9-25-13	\$84.87
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Harbor Freight, 101 W. 16<sup>th</sup> St., Yuma, AZ. 85364</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Drush</u>	9-25-13	\$2.16
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Home Depot, 1111 S. Redondo Center Dr., Yuma, AZ. 85365</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Tools, lathe</u>	9-25-13	\$5.68
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Home Depot, 1111 S. Redondo Center Dr., Yuma, AZ. 85365</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Posts</u>	9-26-13	\$48.94
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Harbor Freight Tools, 101 W. 16<sup>th</sup> St., Yuma, AZ. 85364</u>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>brushes</u>	10-4-13	\$2.25
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)		

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EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name Committee To Elect Mary Wright City Council 2. ID# PC 2013-08  
 3. Report covering period from September 17, 2013 thru October 24, 2013

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>Home Dept, 1111 S. Redondo Center Dr., Yuma, AZ. 85365</u>	<u>10-4-13</u>	<u>*91.76</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Posts</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Fed Ex, 1890 S. 4<sup>th</sup> Ave., Yuma, AZ. 85364</u>	<u>10-4-13</u>	<u>*87.82</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Banners</u>		
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 500 W. Catalina Dr., Yuma, AZ. 85365</u>	<u>10-6-13</u>	<u>*78.06</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Flyers</u>		
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 500 W. Catalina Dr., Yuma, AZ. 85365</u>	<u>10-6-13</u>	<u>*67.87</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Flyers</u>		
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16<sup>th</sup> St., Yuma, AZ 85364</u>	<u>10-7-13</u>	<u>*16.24</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Flyers</u>		
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 500 W. Catalina Dr., Yuma, AZ. 85365</u>	<u>10-7-13</u>	<u>*79.15</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Flyers</u>		
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]		

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EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name Committee To Elect Mary Wright City Council  
 3. Report covering period from September 17, 2013 thru October 24, 2013

2. ID# PC 2013-08

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>Staples, 101 W. 16<sup>th</sup> St., Yuma, AZ. 85364</u>	<u>10-9-13</u>	<u>\$10.73</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>flyers</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16<sup>th</sup> St., Yuma, AZ. 85364</u>	<u>10-9-13</u>	<u>\$8.34</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>flyers</u>		
c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16<sup>th</sup> St., Yuma, AZ. 85364</u>	<u>10-9-13</u>	<u>\$43.99</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>flyers</u>		
d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 101 W. 16<sup>th</sup> St., Yuma, AZ. 85364</u>	<u>10-9-13</u>	<u>\$16.24</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>flyers</u>		
e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 500 W. Catalina Dr., Yuma, AZ 85365</u>	<u>10-13-13</u>	<u>\$75.89</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>flyers</u>		
f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 500 W. Catalina Dr., Yuma, AZ 85365</u>	<u>10-13-13</u>	<u>\$86.39</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>flyers</u>		
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]		

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EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name Committee To Elect Mary Wright City Council 2. ID# PC 2013-08  
 3. Report covering period from September 17, 2013 thru October 24, 2013

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE  NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 500 W. Catalina Dr., Yuma, AZ 85365</u>	<u>10-18-13</u>	<u>\$90.42</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>flyers</u>		
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples, 500 W. Catalina Dr., Yuma, AZ 85365</u>	<u>10-24-13</u>	<u>\$58.08</u>
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>flyers</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		<u>\$1858.75</u>
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>\$1858.75</u>

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