



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

3A. ID#
PC2013-11

1. Committee to Elect Jacob Miller for Council

Full Name of Committee
3565 W 12th Lane

Address
Yuma 85364 Yuma (928) 304-6788

City ZIP Code County Phone

2. _____

Sponsoring Organization or Candidate and office
Jacob Miller

Name of Candidate and Office Sought (if applicable)
Jacob@MEIsw.com (928) 314-1209

E-Mail Address Fax #

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

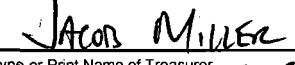
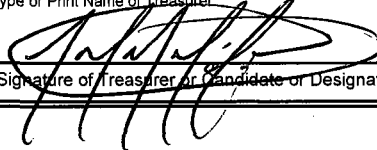
5. SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		0.00
5b Cash on Hand at the Beginning of this Reporting Period	\$1,194.92	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$1,430.00	\$5,006.96
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$2,624.92	\$5,006.96
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)	\$2,268.92	\$4,650.96
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$356.00	\$356.00

*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 Jacob Miller for Council
 3. Report covering period from 09-17-13 Thru 10-24-13

2. ID# **PC2013-11**

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)		\$1,430 ⁰⁰	\$4,980 ⁰⁰
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)		/	\$26.96
(c) Political Committees (Total from Schedule B)		/	/
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		\$1,430 ⁰⁰	\$5,006.96
(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)		/	/
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		/	/
8. Total Receipts [add 4(f), 5(c), 6, and 7]		\$1,430 ⁰⁰	\$5,006.96
		/	/
		/	/
DISBURSEMENTS			
9. Expenditures for operating expenses (Total from Schedule D)		\$2,268.92	\$4,650.96
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]		\$2,268.92	\$4,650.96
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		/	/
18. Total disbursements [subtract line 17 from line 16]		\$2,268.92	4,650.96
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.			
 Type or Print Name of Treasurer			
 Signature of Treasurer or Candidate or Designating Individual		11-4-13 Date	

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID# **PC2013-11**

1. Committee Name Committee to Elect Jacob Miller for Council

3. Report covering period from _____ thru _____

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 BEAVERS KEVIN STREET ADDRESS 234 ANA HAW ST CITY STATE ZIP METRO CITY MANILA PHILIPPINES 1780 OCCUPATION EMPLOYER Senior VP OPS AP RENEWABLE INC	9-18	200 ⁰⁰	200 ⁰⁰
b.	LAST FIRST MI JORDAN LINDA STREET ADDRESS 6538 MISSION STREET CITY STATE ZIP YUMA AZ 85304 OCCUPATION EMPLOYER EXECUTIVE DIRECTOR Yuma VISITOR BUREAU	9-18	100 ⁰⁰	100 ⁰⁰
c.	LAST FIRST MI BOOTH DENNIS STREET ADDRESS 8302 ADDE ROBE CITY STATE ZIP YUMA AZ 85304 OCCUPATION EMPLOYER OWNER BOOTH MACHINERY	9-24	300 ⁰⁰	300 ⁰⁰
d.	LAST FIRST MI GOTTSCHE BRIAN STREET ADDRESS 4590 E WATERMAN ST CITY STATE ZIP BILBERT AZ 85297 OCCUPATION EMPLOYER Vice President SAFETY SERVICES	10-2	100 ⁰⁰	100 ⁰⁰
e.	LAST FIRST MI PAVLIN BRENNAN STREET ADDRESS 1955 W. 15 TH STREET CITY STATE ZIP YUMA AZ 85304 OCCUPATION EMPLOYER OWNER FIBER FACTORY	10-8	150 ⁰⁰	150 ⁰⁰
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

2. ID# **PC2013-11**

1. Committee Name Committee to Elect Jacob Miller for Council

3. Report covering period from _____ thru _____

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 <i>SMITH VICTOR</i> STREET ADDRESS <i>1450 HERRERA</i> CITY STATE ZIP <i>YUMA AZ 85704</i> OCCUPATION EMPLOYER <i>OWNER JV COMPANIES</i>	<i>10-9</i>	<i>450⁰⁰</i>	<i>450⁰⁰</i>
b.	LAST FIRST MI <i>McCloud Joy</i> STREET ADDRESS <i>1495 3RD AVE</i> CITY STATE ZIP <i>YUMA AZ 85704</i> OCCUPATION EMPLOYER <i>Owner ACCOUNT ADMIN</i>	<i>10-9</i>	<i>30⁰⁰</i>	<i>30⁰⁰</i>
c.	LAST FIRST MI <i>KESSEY Victoria</i> STREET ADDRESS <i>1421 KANS CT</i> CITY STATE ZIP <i>YUMA AZ 85704</i> OCCUPATION EMPLOYER <i>Home Maker</i>	<i>10-14</i>	<i>100⁰⁰</i>	<i>100⁰⁰</i>
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]			<i>1,430⁰⁰</i>

*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.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Committee to Elect Jacob Miller for Council

2. ID # PC2013-11

3. Report covering period from _____ thru _____

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 DILLARDS Yuma 1461 S Yuma Palms Pkwy DESCRIPTION OF ITEMS OR SERVICES PURCHASED SHIRT, TIE + CLIP	10-2	129.47
b.	NAME, ADDRESS, CITY, STATE AND ZIP MEDIA MANAGEMENT 202 1st AVE #204 DESCRIPTION OF ITEMS OR SERVICES PURCHASED SIGN DESIGN, LOOP DESIGN, FACEBOOK ADS, FLYERS	10-1	933.33
c.	NAME, ADDRESS, CITY, STATE AND ZIP WALKER AVE B 2501 S AVE B DESCRIPTION OF ITEMS OR SERVICES PURCHASED PUBLIC PRICES	10-8	16.93 1.38
d.	NAME, ADDRESS, CITY, STATE AND ZIP STAPLES # 5342 500 W COMMERCE DRIVE DESCRIPTION OF ITEMS OR SERVICES PURCHASED ENVELOPES, PENS + CLIP FOR FINE PAPER	10-9	16.33
e.	NAME, ADDRESS, CITY, STATE AND ZIP DILLARDS Yuma 1461 S Yuma Palms Pkwy DESCRIPTION OF ITEMS OR SERVICES PURCHASED SHIRT	10-10	24.66
f.	NAME, ADDRESS, CITY, STATE AND ZIP MEDIA MANAGEMENT 202 1st AVE #204 DESCRIPTION OF ITEMS OR SERVICES PURCHASED MANAGEMENT OF WEBSITE, FACE BOOK	10-18	500 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

2. ID# **PC2013-11**

1. Committee Name Committee to Elect Jacob Miller for Council

3. Report covering period from _____ thru _____

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 D.C. LOGWOOD INC 1100 B STREET NW Suite 805 WASHINGTON D.C. 20005 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Auto Dial Call	10-10	\$354.51
b.	NAME, ADDRESS, CITY, STATE AND ZIP Pay PA1 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Donor Fee	10-2	\$1.20
c.	NAME, ADDRESS, CITY, STATE AND ZIP Sign King of Arizona 305 S Westman St #1 MESA, AZ 85210 DESCRIPTION OF ITEMS OR SERVICES PURCHASED 10 3'x4' Signs	9-24	309.04
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		
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)		\$2,208.92

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