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

City of YUMA

1. OPERATION CLEAN SWEEP
   Full Name of Committee

   1439 S. 35TH AVE
   Address

   YumA   85364   YumA   928 2108113
   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 2013-12

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

- [x] 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)	3,550.00	3,550.00
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	3,550.00	3,550.00
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)	2,908.95	2,908.95
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	641.05	641.05

*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.

1. Committee Name: OPERATION CLEAN SWEEP

3. Report covering period from 9-17-13 Thru 10-24-13

2. ID# PC 2013-12

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:	-0-	-0-
(a) Individuals - more than $50 (Total from Schedule A)	3,550.00	3,550.00
(b) Individuals - aggregate $50 or less (Total from Schedule A-1)	-0-	-0-
(c) Political Committees (Total from Schedule B)	-0-	-0-
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	3,550.00	3,550.00
(e) Refund of contributions (Total from Schedule F-2)	-0-	-0-
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	3,550.00	3,550.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	-0-	-0-
(b) All other loans (Total from Schedule C-1)	-0-	-0-
(c) Total Loans [add 5(a) and 5(b)]	-0-	-0-
6. In-kind contributions (Total from Schedule E)	-0-	-0-
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	-0-	-0-
8. Total Receipts [add 4(f), 5(c), 6, and 7]	3,550.00	3,550.00
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	2,908.95	2,908.95
10. Independent Expenditures (Total from Schedule D-1)	-0-	-0-
11. Value of In-kind expenditures (Total from Schedule E)	-0-	-0-
12. Loans made by reporting committee (Total from Schedule D-2)	-0-	-0-
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	-0-	-0-
(b) Repayment of all other loans (Total from Schedule D-5)	-0-	-0-
(c) Total Loan Repayments [add 13(a) and 13(b)]	-0-	-0-
14. Transfers to other political committees (Total from Schedule D-6)	-0-	-0-
15. Any other disbursement (Total from Schedule D-7)	-0-	-0-
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	2,908.95	2,908.95
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	-0-	-0-
18. Total disbursements [subtract line 17 from line 16]	2,908.95	2,908.95
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	-0-	-0-

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 Johnson

Type or Print Name of Treasurer

Signature of Treasurer or Candidate or Designating Individual

10-30-13

Date

CONTRIBUTIONS more than $50 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name OPERATION CLEANSWEEP

2. ID # PC-2013-12

3. Report covering period from 9-17-13 thru 10-24-13

4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	LAST Johnson FIRST Robert MI A STREET ADDRESS 1439 S. 35TH AVE CITY Yuma STATE AZ ZIP 85364 OCCUPATION RETIRED EMPLOYER	9-20-13	450.00	450.00
b.	LAST CLARK FIRST LOMA MI STREET ADDRESS 4296 W County 15 ST CITY SOMERTON STATE AZ ZIP 85350 OCCUPATION EMPLOYER	9-23-13	450.00	450.00
c.	LAST CLARK FIRST PHIL MI STREET ADDRESS 4296 W County 15 ST CITY SOMERTON STATE AZ ZIP 85350 OCCUPATION EMPLOYER	9-23-13	450.00	450.00
d.	LAST Dunn FIRST MITCHELL MI R STREET ADDRESS 1562 W 12TH LANE CITY Yuma STATE AZ ZIP 85364 OCCUPATION PILOT EMPLOYER CBP	9-20-13	450.00	450.00
e.	LAST LEE FIRST GARY MI D STREET ADDRESS 390 W. CATALINA DR CITY Yuma STATE AZ ZIP 85364 OCCUPATION REAL ESTATE EMPLOYER SELF	10-16-13	450.00	450.00
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

1. Committee Name OPERATION CLEAN SWEEP

2. ID # PC-2013-12

3. Report covering period from 9-17-13 thru 10-24-13

4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	LAST Johnson FIRST Melanie MI A STREET ADDRESS 1439 S. 35TH AVE CITY Yuma STATE AZ ZIP 85364 OCCUPATION PHY THERAPIST EMPLOYER	10-21-13	450.00	450.00
b.	LAST MILLNER FIRST T MI BRADLEY STREET ADDRESS 1821 S. ARIZONA AVE CITY Yuma STATE AZ ZIP 85364 OCCUPATION CEO EMPLOYER BIG BOSS	10-22-13	200.00	200.00
c.	LAST Leinbach FIRST Evangeling MI C STREET ADDRESS 1314 W Ridgeview Dr CITY Yuma STATE AZ ZIP 85364 OCCUPATION OWNER EMPLOYER SIGNMASTERS	10-22-13	100.00	100.00
d.	LAST Smith FIRST TRAVIS MI B STREET ADDRESS P O Box 4245 CITY Yuma STATE AZ ZIP 85366 OCCUPATION EMPLOYER	10-23-13	200.00	200.00
e.	LAST MATTERN FIRST TODD MI STREET ADDRESS 2136 S. Bluffs Way CITY Yuma STATE AZ ZIP 85366 OCCUPATION OWNER EMPLOYER miss pipe & many othe	10-23-13	350.00	350.00
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]		3550.00	3550.00

*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.

Page 2 of 2

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name **OPERATION CLEANSWEEP**

2. ID # **PC 2013-12**

3. Report covering period from **9-17-13** thru **10-24-13**

4	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP THE FOOTHILLS BANK 2285 S. 4TH AVE YUMA AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED BANK CHARGE FEE	9-30-13	5.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP YUMA SUN INC 2055 S. ARIZONA AVE YUMA AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED AD IN PAPER 10-3-13	9-30-13	549.99
c.	NAME, ADDRESS, CITY, STATE AND ZIP YUMA SUN INC 2055 S ARIZONA AVE YUMA AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED AD IN PAPER 10-10-13	10-7-13	549.99
d.	NAME, ADDRESS, CITY, STATE AND ZIP YUMA SUN INC 2055 S ARIZONA AVE YUMA AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED AD IN PAPER 10-17-13	10-14-13	549.99
e.	NAME, ADDRESS, CITY, STATE AND ZIP YUMA SUN INC 2055 S. ARIZONA AVE YUMA AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED AD IN PAPER 10-27-13	10-23-13	1,253.98
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]		2908.95

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

Page 1 of 1