# POLITICAL COMMITTEE
## CITY OF YUMA
## CAMPAIGN FINANCE REPORT
### 2015 March Special Election

**City of YUMA**

1. OPERATION CLEAN SWEEP
   Full Name of Committee

   1439 S. 35TH AVE
   Address

   YUMA   85364   YUMA   928 8133
   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 11/26/2013* thru December 31, 2014 .................... January 1, 2015 and February 2, 2015

[ ] **Pre-Election Report** - For Period of January 1, 2015 thru February 26, 2015 .................... February 27, 2015 and March 6, 2015

[ ] **Post-Election Report** - For Period of February 27, 2015 thru March 30, 2015 ........................ March 31, 2015 and April 9, 2015

[X] **June 30 Report** - For Period of March 31, 2015 thru May 31, 2015 ................................. June 1, 2015 and June 30, 2015

[ ] **January 31, Report** - For Period of June 1, 2015 thru December 31, _____** ............. January 1, _____** and January 31, _____**

| 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 | 1.06 | |
| 5c  Total Receipts (from corresponding columns on Detailed Summary Page, Line 8) | 100.00 | 3650.00 |
| 5d  Subtotal [add Lines b and c for Column A and add lines a and c for Column B] | 101.06 | 3650.00 |
| 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) | 20.67 | 3569.61 |
| 7.  Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d] | 80.39 | 80.39 |

*Insert date which is 21 days after date of last election (A.R.S. §16-913).
**This will depend on the year next election is held. The "due between" year will be the year of an election and the date following "December 31" will be the immediately prior year.

Revised 9/14

# DETAILED SUMMARY PAGE

## OF RECEIPTS AND DISBURSEMENTS

1. Committee Name: _OPERATION CLEAN SWEEP_

2. ID# PE-2013-12

3. Report covering period from _3-31-15_ Thru _5-31-15_

| | | | Primary |
|---|---|---|---|
| | | | General |

| RECEIPTS | COLUMN A THIS PERIOD | COLUMN B CAMPAIGN TO DATE |
|---|---|---|
| 4. Contributions other than loans and in-kind: | 100.00 | 3500.00 |
| (a) Individuals - more than $50 (Total from Schedule A) | 100.00 | 3650.00 |
| (b) Individuals - aggregate $50 or less (Total from Schedule A-1) | Ø | Ø |
| (c) Political Committees (Total from Schedule B) | Ø | Ø |
| (d) Subtotal Contributions [add 4(a), 4(b), and 4(c)] | 100.00 | 3650.00 |
| (e) Refund of contributions (Total from Schedule F-2) | Ø | Ø |
| (f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)] | 100.00 | 3650.00 |
| 5. (a) Loans made or guaranteed by candidate (Total from Schedule C) | Ø | Ø |
| (b) All other loans (Total from Schedule C-1) | Ø | Ø |
| (c) Total Loans [add 5(a) and 5(b)] | Ø | Ø |
| 6. In-kind contributions (Total from Schedule E) | Ø | Ø |
| 7. Dividends, interest, and other forms of receipts (Total from Schedule F-1) | Ø | Ø |
| 8. Total Receipts [add 4(f), 5(c), 6, and 7] | 100.00 | 3650.00 |
| **DISBURSEMENTS** | | |
| 9. Expenditures for operating expenses (Total from Schedule D) | 20.67 | 3569.61 |
| 10. Independent Expenditures (Total from Schedule D-1) | Ø | Ø |
| 11. Value of in-kind expenditures (Total from Schedule E) | Ø | Ø |
| 12. Loans made by reporting committee (Total from Schedule D-2) | Ø | Ø |
| 13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4) | Ø | Ø |
| (b) Repayment of all other loans (Total from Schedule D-5) | Ø | Ø |
| (c) Total Loan Repayments [add 13(a) and 13(b)] | Ø | Ø |
| 14. Transfers to other political committees (Total from Schedule D-6) | Ø | Ø |
| 15. Any other disbursement (Total from Schedule D-7) | Ø | Ø |
| 16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15] | 20.67 | 3569.61 |
| 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3) | Ø | Ø |
| 18. Total disbursements [subtract line 17 from line 16] | 20.67 | 3569.61 |
| 19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3) | Ø | Ø |

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

_Robert Johnson_                    6-29-15

Signature of Treasurer or Candidate or Designating Individual          Date

# CONTRIBUTIONS more than $50 - from INDIVIDUALS*

## SCHEDULE A

X Primary

General

1. Committee Name __OPERATION CLEAN SWEEP__

3. Report covering period from __3-31-15 thru 5-31-15__

| 4 | CONTRIBUTIONS | DATE RECEIVED | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE |
|---|---|---|---|---|
| | NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR | | | |
| 4a. | LAST Johnson  FIRST Robert  MI A | 4-2-15 | 100.00 | 550.00 |
| | STREET ADDRESS 1439 S 35TH AV | | | |
| | CITY Yuma  STATE AZ  ZIP 85364 | | | |
| | OCCUPATION RETIRED  EMPLOYER — | | | |
| b. | LAST  FIRST  MI | | | |
| | STREET ADDRESS | | | |
| | CITY  STATE  ZIP | | | |
| | OCCUPATION  EMPLOYER | | | |
| 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] | | 100.00 | 3650.00 |

*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.

# EXPENDITURES FOR OPERATING EXPENSES*

## SCHEDULE D

| 2. ID# PC 2013-12 |
|---|
| ☒ Primary |
| General |

1. Committee Name OPERATION CLEAN SWEEP

3. Report covering period from 3-31-15 thru 5-31-15

| 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 FOOTHILLS BANK 2285 S 4TH AVE YUMA AZ 85364 | 4-20-15 | 1.06 |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED BANK FEE CLOSURE | | |
| 4b. | NAME, ADDRESS, CITY, STATE AND ZIP HARLAND CLARKE / 1ST BANK YUMA 2799 S 4TH AVE YUMA AZ 85364 | 4-29-15 | 19.61 |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED Check Purchase | | |
| 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] | | 20.67 |

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

Page 1 of 1