



**POLITICAL COMMITTEE**  
**CITY OF YUMA**  
**CAMPAIGN FINANCE REPORT**  
**2016 November Special Election**

FOR OFFICE USE ONLY

**RECEIVED**  
**2016 NOV -3 AM 8:32**  
 CITY OF YUMA  
 OFFICE OF THE CITY CLERK

1. Full Name of Committee  
 Residents against Saguaro Apartments

Address  
 8166 E Lorenzo Lane

City ZIP Code County Phone  
 Yuma 85365 Yuma 928-920-7578

2. Sponsoring Organization or Candidate and office

Name of Candidate and Office Sought (if applicable)  
 donnamwhite@yahoo.com

E-Mail Address Fax #

3A. ID#  
 2016-01

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

- January 31 Report - For Period of 11/24/2015\* thru December 31, 2015 ..... January 1, 2016 and February 1, 2016
- June 30 Report - For Period of January 1, 2016 thru May 31, 2016 ..... June 1, 2016 and June 30, 2016
- Pre-Election Report - For Period of Sept.20, 2016 thru October 27, 2016 ..... October 28, 2016 and November 4, 2016
- Post-Election Report - For Period of October 28, 2016 thru November 28, 2016 ..... November 29, 2016 and December 8, 2016
- January 31, Report - For Period of November 29, 2016 thru December 31, 2016\*\* ..... January 1, 2017\*\* and January 31, 2017\*\*

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	810.20	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	350.00	3072.45
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	1160.20	3072.45
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)	994.33	2784.58
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	165.67	165.67

\*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.

*1 of 4*

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Residents against Sagar Apts  
 3. Report covering period from 9-20-16 Thru 10-27-16

2. ID#  2016-01
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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)	350.00	3072.45
(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)]		
(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]	350.00	3072.45
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	994.33	2784.58
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]	944.33	2784.58
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	944.33	2784.58
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	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.

Type or Print Name of Treasurer

Signature of Treasurer or Candidate or Designating Individual

Date

*Donna M White*

*11-3-16*

CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

2. ID#  
2106-01

1. Committee Name Residents Against Saguaro Apts

3. Report covering period from 9-20-16 thru 10-27-16

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																											
4a.	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:25%;">LAST</td> <td style="width:50%;">FIRST</td> <td style="width:25%;">MI</td> </tr> <tr> <td colspan="3">Mark Quick</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">8321 E Lorenzo Ln</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Yuma</td> <td>Az</td> <td>85365</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>bp-retired</td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	Mark Quick			STREET ADDRESS			8321 E Lorenzo Ln			CITY	STATE	ZIP	Yuma	Az	85365	OCCUPATION	EMPLOYER		bp-retired			10-26-2016	350.00	600.00
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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]	600.00	600.00																									

\*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# 2016-01
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1. Committee Name Residents Against Saguaro Apts

3. Report covering period from 9-28-16 thru 10-27-16

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 Build a Sign Tucson Az  DESCRIPTION OF ITEMS OR SERVICES PURCHASED signs	Oct 1 2016	860.00
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Home Depot Yuma AZ  DESCRIPTION OF ITEMS OR SERVICES PURCHASED stakes	10-13-2016	134.33
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]		994.44

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