



**YUMA COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

FOR OFFICE USE ONLY

JAN 4 2012 AM 10:24

1. DAWSON FOR SUPERVISOR
Full Name of Committee

Address
YUMA 85364 YUMA
 City ZIP Code County Phone Number

2. Sponsoring Organization (if applicable)
DANIEL E. DAWSON YUMA COUNTY SUPERVISOR DIST. 2
 Name of Candidate and Office Sought (if applicable)
dawsonrd@roadrunner.com
 E-mail Address Fax Number

3A. ID#
22-1038
 Primary Election: August 28, 2012
 General Election: November 6, 2012

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

DUE BETWEEN

- a. **JANUARY 31 REPORT** - For Period of
 November 23, 2010 through December 31, 2011 January 1, 2012 and January 31, 2012
- b. **JUNE 30 REPORT** - For Period of
 January 1, 2012 through May 31, 2012 June 1, 2012 and July 2, 2012
- c. **PRE-PRIMARY ELECTION REPORT** - For Period of
 June 1, 2012 through August 8, 2012 August 9, 2012 and August 16, 2012
- d. **POST-PRIMARY ELECTION REPORT** - For Period of
 August 9, 2012 through September 17, 2012 September 18, 2012 and September 27, 2012
- e. **PRE-GENERAL ELECTION REPORT** - For Period of
 September 18, 2012 through October 17, 2012 October 18, 2012 and October 25, 2012
- f. **POST-GENERAL ELECTION REPORT** - For Period of
 October 18, 2012 through November 26, 2012 November 27, 2012 and December 6, 2012

SUMMARY		Column A Total this Reporting Period	Column B Election Period Total To Date
5(a).	Total Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		
5(b).	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)		
5(c).	Total Receipts [from corresponding columns on Detailed Summary Page, Line 8]	\$300.00	\$300.00
5(d).	Subtotal [add Lines b and c for Column A and add Lines a and c for Column B]	\$300.00	\$300.00
6(a).	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]		
6(b).	Total Disbursements [from corresponding columns on Detailed Summary Page, Line 18]	\$200.00	\$200.00
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	\$100.00	\$100.00

CANDIDATE LOANS

SCHEDULE C

1. Committee Name DAWSON FOR SUPERVISOR

2. ID# 22-1038

3. Report covering period from OCT 3, 2011 thru DEC 31, 2011

4.	LOANS MADE OR GUARANTEED BY CANDIDATE	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, AND ADDRESS FROM WHOM RECEIVED			
a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>DANIEL E. DAWSON</u> <u>317 E. PALO VERDE ST, YUMA, AZ 85364</u> DESCRIPTION <u>CANDIDATE LOAN TO COMMITTEE</u>	10/03/2011	\$300.00	\$300.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP 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 <i>[If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]</i>			\$300.00

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name DAWSON FOR SUPERVISOR

2. ID#
22-1038

3. Report covering period from OCT 3, 2011 thru DEC 31, 2011

	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
a.	NAME, ADDRESS, CITY, STATE, AND ZIP NAACP 1016 P.O. BOX 1563 YUMA, AZ 85366 <hr/> DESCRIPTION OF ITEMS OR SERVICES PURCHASED ADVERTISING	10/03/2011	\$200.00
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <hr/> DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
c.	NAME, ADDRESS, CITY, STATE, AND ZIP <hr/> DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
d.	NAME, ADDRESS, CITY, STATE, AND ZIP <hr/> DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE, AND ZIP <hr/> DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	NAME, ADDRESS, CITY, STATE, AND ZIP <hr/> 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]		\$200.00

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