



**YUMA COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

FOR OFFICE USE ONLY

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

AUG 21 2012 PM 3:54

3A. ID#

11-1038

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 16, 2012 August 17, 2012 and August 24, 2012
- d. **POST-PRIMARY ELECTION REPORT** - For Period of
August 17, 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 25, 2012. October 26, 2012 and November 2, 2012
- f. **POST-GENERAL ELECTION REPORT** - For Period of
October 26, 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)	\$496.48	
5(c). Total Receipts [from corresponding columns on Detailed Summary Page, Line 8]	\$2,100.08	\$3,600.16
5(d). Subtotal [add Lines b and c for Column A and add Lines a and c for Column B]	\$2,596.56	\$3,600.16
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]	\$2,342.71	\$3,346.31
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	\$253.85	\$253.85

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name: DAWSON FOR SUPERVISOR
 3. Report covering period from June 1, 2012 thru August 16, 2012

2. ID# 11-1038

RECEIPTS

4. Contributions other than loans and in-kind:
 - (a) Individuals - more than \$25 (Total from Schedule A)
 - (b) Individuals - aggregate \$25 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]

COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
	\$200.00
\$100.00	\$100.00
\$100.00	\$300.00
\$2,000.00	\$3,300.00
\$0.08	\$0.16
\$2,100.08	\$3,600.16

DISBURSEMENTS

9. Expenditures for operating expenses (Total from Schedule D)
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]
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
18. Total disbursements [subtract line 17 from line16]
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)

\$2,342.71	\$3,346.31
\$2,342.71	\$3,346.31
\$2,342.71	\$3,346.31

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, correct, and complete.

Roberta F. Dawson

Type or Print Name of Treasurer

Roberta F. Dawson

Signature of Treasurer or Candidate or Designating Individual

8/21/2010

Date

CONTRIBUTIONS OF \$25 or less - AGGREGATE TOTAL*

SCHEDULE A-1

1. Committee Name DAWSON FOR SUPERVISOR

2. ID#

11-1038

3. Report covering period from June 1, 2012 thru August 16, 2012

4. AGGREGATE TOTAL OF CONTRIBUTIONS OF \$25 OR LESS

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
Individual contributions from persons giving \$25.00 or less.	\$100.00	\$100.00
5. TOTAL THIS PERIOD <i>[Transfer total to Detailed Summary Page, Line 4(b), Column A]</i>	\$100.00	6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE <i>[Transfer total to Detailed Summary Page, Line 4 (b), Column B]</i>
		\$100.00

* If contributions of \$25 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule.
LIST \$5 CLEAN ELECTION QUALIFYING CONTRIBUTIONS SEPARATELY ON SCHEDULE A-2

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name DAWSON FOR SUPERVISOR

2. ID# <div style="text-align: right; font-size: 1.2em; font-weight: bold;">11-1038</div>
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3. Report covering period from June 1, 2012 thru August 16, 2012

4.	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
a.	<small>NAME, ADDRESS, CITY, STATE, AND ZIP</small> Staples 500 W. Catalina Dr Yuma, AZ 85364 <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> Toner and Rubber Bands	6/27/2012	\$79.03
b.	<small>NAME, ADDRESS, CITY, STATE, AND ZIP</small> The Home Depot 1111 S. Redondo Drive Yuma, AZ 85365 <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> Sign mounting materials	7/02/2012	\$26.06
c.	<small>NAME, ADDRESS, CITY, STATE, AND ZIP</small> ABC Signs 5851 LaRue Steiner Road Theodore, AL 36582 <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> Signs	7/03/2012	\$271.50
d.	<small>NAME, ADDRESS, CITY, STATE, AND ZIP</small> Staples Copy and Print Center 500 Staples Dr. Framingham, MA. 01702 <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> Printing of Brochures	7/04/2012	\$252.52
e.	<small>NAME, ADDRESS, CITY, STATE, AND ZIP</small> Yuma Civic and Art Center 1440 W. Desert Hills Dr Yuma, AZ 85365 <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> Reservation of space for August Swap Meet	7/07/2012	\$20.00
f.	<small>NAME, ADDRESS, CITY, STATE, AND ZIP</small> HARBOR FREIGHT 101 W. 16TH ST. YUMA, AZ 85364 <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> PURCHASE OF EQUIPMENT TO PLACE SIGNS	7/8/2012	44.27
5.	<small>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]</small>		

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name DAWSON FOR SUPERVISOR

2. ID# 11-1038

3. Report covering period from June 1, 2012 thru August 16, 2012

4.	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
a.	<small>NAME, ADDRESS, CITY, STATE, AND ZIP</small> Southwest Lumber 1917 S Avenue B Yuma, AZ 85364 <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> Purchase of sample rebar for signs	7/09/2012	\$9.22
b.	<small>NAME, ADDRESS, CITY, STATE, AND ZIP</small> Southwest Lumber 1917 S Avenue B Yuma, AZ 85364 <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> Purchase of rebar for signs	7/17/2012	\$235.51
c.	<small>NAME, ADDRESS, CITY, STATE, AND ZIP</small> Gempler's PO Box 44993 Madison, WI 53744 <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> Door hanger bags	7/29/2012	\$35.35
d.	<small>NAME, ADDRESS, CITY, STATE, AND ZIP</small> Chevron Self Service 500 East 32nd Street Yuma, AZ <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> Gas purchase	8/10/2012	\$20.00
e.	<small>NAME, ADDRESS, CITY, STATE, AND ZIP</small> George Zimmerman 797 W. Ocotillo Ln. Yuma, AZ 85365 <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small> Sign mounting materials	8/10/2012	\$40.00
f.	<small>NAME, ADDRESS, CITY, STATE, AND ZIP</small> <small>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</small>		
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]		\$2,342.71

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

DIVIDENDS, INTEREST, AND OTHER RECEIPTS

SCHEDULE F-1

1. Committee Name DAWSON FOR SUPERVISOR

2. ID# <p style="text-align: center; margin: 0;">11-1038</p>

3. Report covering period from June 1, 2012 thru August 16, 2012

	DIVIDENDS, INTEREST AND OTHER FORMS OF RECEIPTS	DATE AMOUNT RECEIVED	AMOUNT OF THE RECEIPT
4.	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIPT WAS RECEIVED		
a.	NAME, ADDRESS, CITY, STATE ZIP AND ID# FOOTHILLS BANK 2285 S. 4TH AVE YUMA AZ 85364 <hr/> DESCRIPTION OF RECEIPT BANK INTEREST	6/14/2012	\$0.02
b.	NAME, ADDRESS, CITY, STATE ZIP AND ID# FOOTHILLS BANK 2285 S. 4TH AVE YUMA AZ 85364 <hr/> DESCRIPTION OF RECEIPT BANK INTEREST	7/16/2012	\$0.05
c.	NAME, ADDRESS, CITY, STATE ZIP AND ID# FOOTHILLS BANK 2285 S. 4TH AVE YUMA AZ 85364 <hr/> DESCRIPTION OF RECEIPT BANK INTEREST	8/14/2012	\$0.01
d.	NAME, ADDRESS, CITY, STATE ZIP AND ID# <hr/> DESCRIPTION OF RECEIPT		
e.	NAME, ADDRESS, CITY, STATE ZIP AND ID# <hr/> DESCRIPTION OF RECEIPT		
f.	NAME, ADDRESS, CITY, STATE ZIP AND ID# <hr/> DESCRIPTION OF RECEIPT		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-1 <i>[if last page of Schedule F-1, transfer total to Detailed Summary Page, Line 7, Column A]</i>		\$0.08