

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name: Committee to Elect Jon R. Smith
 3. Report covering period from June 1, 2012 thru August 16, 2012

2. ID# 06-1000

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
35.25	1,477.65
35.25	1,477.65
35.25	1,477.65
35.25	1,477.65

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)

35.25	1,420.69
35.25	1,420.69
35.25	1,420.69

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.

Carol A. Smith

Type or Print Name of Treasurer

Carol A. Smith

Signature of Treasurer or Candidate or Designating Individual

8/18/12

Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Committee to Elect Jon R. Smith

2. ID#	06-1000
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3. Report covering period from June 1, 2012 thru August 16, 2012

4.	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE												
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR															
a.	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">LAST Smith, Jon R.</td> <td style="width: 33%;">FIRST</td> <td style="width: 33%;">MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS 3273 S. Appaloosa Way</td> </tr> <tr> <td>CITY Yuma, AZ</td> <td>STATE</td> <td>ZIP 85365</td> </tr> <tr> <td>OCCUPATION Attorney</td> <td colspan="2">EMPLOYER Yuma County</td> </tr> </table>	LAST Smith, Jon R.	FIRST	MI	STREET ADDRESS 3273 S. Appaloosa Way			CITY Yuma, AZ	STATE	ZIP 85365	OCCUPATION Attorney	EMPLOYER Yuma County		7/30/2012	35.25	1,477.65
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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(a), Column A]		35.25	1,477.65												

*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

LIST \$5 CLEAN ELECTION QUALIFYING CONTRIBUTIONS SEPARATELY ON SCHEDULE A-2

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Committee to Elect Jon R. Smith

2. ID#	06-1000
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3. Report covering period from June 1, 2012 thru August 16, 2012

	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 Gray & Terkelsen, PLLC 680 W. 8th Street Yuma, AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Reimburse for use of copy machine for 310 photocopies	7/30/2012	31.00
b.	NAME, ADDRESS, CITY, STATE, AND ZIP Gray & Terkelsen, PLLC 680 W. 8th Street Yuma, AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Reimburse for 1 tri-fold and 3 regular folders	7/30/2012	4.25
c.	NAME, ADDRESS, CITY, STATE, AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
d.	NAME, ADDRESS, CITY, STATE, AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE, AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	NAME, ADDRESS, CITY, STATE, AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D <i>[if last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]</i>		35.25

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