



**YUMA COUNTY  
POLITICAL COMMITTEE  
CAMPAIGN FINANCE REPORT**

FOR OFFICE USE ONLY

**1. Lenore Lorona Stuart for Board of Supervisors District 1**

Full Name of Committee

Address

Yuma 85364 Yuma  
City ZIP Code County Phone Number

AUG 24 2012 PM 3:25

**2. Sponsoring Organization (if applicable)  
Lenore Lorona Stuart, County Supervisor District 1**

Name of Candidate and Office Sought (if applicable)

Istuart@yumacountyaz.gov

E-mail Address

Fax Number

3A. ID#

2004

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

<b>SUMMARY</b>		<b>Column A Total this Reporting Period</b>	<b>Column B Election Period Total To Date</b>
5(a).	Total Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		648.07
5(b).	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	1300.10	
5(c).	Total Receipts [from corresponding columns on Detailed Summary Page, Line 8]	4950.00	6050.29
5(d).	Subtotal [add Lines b and c for Column A and add Lines a and c for Column B]	6250.10	6698.36
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]		-0-
6(b).	Total Disbursements [from corresponding columns on Detailed Summary Page, Line 18]	4449.70	4897.96
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	1800.40	1800.40

# DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name: Lenore Lorona Stuart for Board of Supervisors District 1  
 3. Report covering period from June 1, 2012 thru August 16, 2012

2. ID#
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## 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
50.00	150.00
4000.00	5000.00
4000.00	5000.00
900.00	900.
4950.00	6050.00

## 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)

3549.70	3997.96
900.00	900.00
4449.70	4897.96
5098.13	5956.29

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.

Alicia E. Franco

Type or Print Name of Treasurer

*Alicia E. Franco*

*8/24/12*

Signature of Treasurer or Candidate or Designating Individual

Date

# CONTRIBUTIONS more than \$25 - from INDIVIDUALS\*

SCHEDULE A

2. ID#
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1. Committee Name Lenore Lorona Stuart for Board of Supervisors District 1

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</td> <td style="width: 33%;">FIRST</td> <td style="width: 33%;">MI</td> </tr> <tr> <td colspan="3">Rolle, Robet M</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">2900 W. 5th St</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Yuma, AZ.,</td> <td></td> <td>85364</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Rolle's Linda Vista RV Park</td> <td colspan="2">self employed</td> </tr> </table>	LAST	FIRST	MI	Rolle, Robet M			STREET ADDRESS			2900 W. 5th St			CITY	STATE	ZIP	Yuma, AZ.,		85364	OCCUPATION	EMPLOYER		Rolle's Linda Vista RV Park	self employed		7/20/12	50.00	50.00
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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(a), Column A]		50.00	50.00																								

\*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

# CANDIDATE LOANS

**SCHEDULE C**

1. Committee Name Lenore Lorona Stuart for Board of Supervisors District 1

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

	<b>LOANS MADE OR GUARANTEED BY CANDIDATE</b>			
4.	NAME, AND ADDRESS FROM WHOM RECEIVED	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
a.	NAME, ADDRESS, CITY, STATE AND ZIP Lenore Lorona Stuart, 2424 West 5th St, Yuma, AZ., 85364 <hr/> DESCRIPTION Candidate Loan	6-07	2000.00	3000.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP Lenore Lorona Stuart, 2424 West 5th St., Yuma, AZ., 85364 <hr/> DESCRIPTION Candidate Loan	6/08/12	2000.00	5000.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP <hr/> DESCRIPTION			
d.	NAME, ADDRESS, CITY, STATE AND ZIP <hr/> DESCRIPTION			
e.	NAME, ADDRESS, CITY, STATE AND ZIP <hr/> DESCRIPTION			
f.	NAME, ADDRESS, CITY, STATE AND ZIP <hr/> 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>			5000.00

# EXPENDITURES FOR OPERATING EXPENSES\*

**SCHEDULE D**

1. Committee Name Lenore Lorona Stuart Board of Supervisors District 1

2. ID#
--------

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.	NAME, ADDRESS, CITY, STATE, AND ZIP Citi Card, P.O. Box 6004, Sioux Falls SD 57117-6004  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign flyers, hardware for signs, labels, ink	6-11-12	472.12
b.	NAME, ADDRESS, CITY, STATE, AND ZIP HBCopy 5160 West Frances St. Yuma, AZ., 85364  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Posters	6-12-2012	1615.20
c.	NAME, ADDRESS, CITY, STATE, AND ZIP Marisala Amaya 877 Araza Dr San Luis, AZ., 85349  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Distribute flyers	6-15-2012	28000
d.	NAME, ADDRESS, CITY, STATE, AND ZIP Columba Nunez 342 S. 16 1/2 st Somerton, AZ., 85350  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Distribute flyers	6-15-2012	280.00
e.	NAME, ADDRESS, CITY, STATE, AND ZIP Jessie Lugo 18614 Colorado St. Gadsden, AZ., 85349  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Distribute flyers	6-15-2012	280.00
f.	NAME, ADDRESS, CITY, STATE, AND ZIP HBC COPY 5160 W/ Francis St. Yuma, Az., 85364  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Posters	7-05-2012	323.10
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>		

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

# EXPENDITURES FOR OPERATING EXPENSES\*

**SCHEDULE D**

2. ID#
--------

1. Committee Name Lenore Lorona Stuart for Board of Supervisors District 1

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

4.	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
a.	NAME, ADDRESS, CITY, STATE, AND ZIP Citi Card P.O. Box 6004 Sioux Falls, SD 57117-6004	7-12-2012	298.98
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Ink, labels, poster hardware		
b.	NAME, ADDRESS, CITY, STATE, AND ZIP  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
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>		3549.70

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

# ANY OTHER DISBURSEMENT

**SCHEDULE D-7**

1. Committee Name Lenore Lorona Stuart for board of Supervisors District 1

2. ID#

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

	<b>ANY OTHER DISBURSEMENTS</b>	<b>DATE DISBURSEMENT MADE</b>	<b>AMOUNT OF THE DISBURSEMENT</b>
4.	NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE, DESCRIPTION		
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Foothills Bank 2285 S. 4th Avenue Yuma, AZ., 85364  DESCRIPTION Transfer from AEA Credit Union	8-13-2012	900.00
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#   DESCRIPTION		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#   DESCRIPTION		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#   DESCRIPTION		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#   DESCRIPTION		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-7 <i>[Transfer total to Detail Summary Page, Line 15, Column A]</i>		900.00

# DIVIDENDS, INTEREST, AND OTHER RECEIPTS

**SCHEDULE F-1**

1. Committee Name Lenore Lorona Stuart for Board of Supervisors

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

	<b>DIVIDENDS, INTEREST AND OTHER FORMS OF RECEIPTS</b>	<b>DATE AMOUNT RECEIVED</b>	<b>AMOUNT OF THE RECEIPT</b>
4.	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIPT WAS RECEIVED		
a.	<small>NAME, ADDRESS, CITY, STATE ZIP AND ID#</small> Foothills 2285 S 4th Avenue Yuma AZ 85364 <hr/> <small>DESCRIPTION OF RECEIPT</small> transfer from AEA Credit Union	8-13-2012	900.00
b.	<small>NAME, ADDRESS, CITY, STATE ZIP AND ID#</small>  <hr/> <small>DESCRIPTION OF RECEIPT</small>		
c.	<small>NAME, ADDRESS, CITY, STATE ZIP AND ID#</small>  <hr/> <small>DESCRIPTION OF RECEIPT</small>		
d.	<small>NAME, ADDRESS, CITY, STATE ZIP AND ID#</small>  <hr/> <small>DESCRIPTION OF RECEIPT</small>		
e.	<small>NAME, ADDRESS, CITY, STATE ZIP AND ID#</small>  <hr/> <small>DESCRIPTION OF RECEIPT</small>		
f.	<small>NAME, ADDRESS, CITY, STATE ZIP AND ID#</small>  <hr/> <small>DESCRIPTION OF RECEIPT</small>		
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>		900.00