



**YUMA COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

FOR OFFICE USE ONLY

SEP 26 2012 PM 12:59

1. Linda Munk for School Board
Full Name of Committee

Address
Yuma 85364 Yuma
City ZIP Code County Phone Number

2. Sponsoring Organization (if applicable)
Linda Munk YUHSD #70 Governing Board
Name of Candidate and Office Sought (if applicable)
rivercat62@yahoo.com n/a
E-mail Address Fax Number

3A. ID#
2012-22
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)	0.00	0.00
5(b).	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	54.37	54.37
5(c).	Total Receipts [from corresponding columns on Detailed Summary Page, Line 8]	0.00	100.00
5(d).	Subtotal [add Lines b and c for Column A and add Lines a and c for Column B]	54.37	100.00
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]	0.00	0.00
6(b).	Total Disbursements [from corresponding columns on Detailed Summary Page, Line 18]	5.00	45.63
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	54.37	54.37

CANDIDATE LOANS

SCHEDULE C

1. Committee Name Linda Munk

2. ID#

3. Report covering period from August 17, 2012 thru September 17, 2012

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 Linda Munk 594 S. Orange Avenue Yuma, AZ 85364 DESCRIPTION Loan \$100 to Linda Munk for School Board Campaign	5/16/2012	100.00	100.00
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>			100.00

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

1. Committee Name Linda Munk for School Board

3. Report covering period from September 17, 2012 thru September 27, 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 Zinn Printing 386 E. 16th Street Yuma, AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED copies	5/11/2012	30.63
b.	NAME, ADDRESS, CITY, STATE, AND ZIP AEA Federal Credit Union 1780 S First Avenue Yuma, AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Service Fee	6/30/2012	5.00
c.	NAME, ADDRESS, CITY, STATE, AND ZIP AEA Federal Credit Union 1780 S. First Avenue Yuma, AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Service Fee	7/31/2012	5.00
d.	NAME, ADDRESS, CITY, STATE, AND ZIP AEA Federal Credit Union 1780 S. First Avenue Yuma, AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Service Fee	8/31/2012	5.00
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 [if last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		45.63

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