



**YUMA COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

FOR OFFICE USE ONLY

SEP 26 2012 AM 11:40

1. Committee to Elect Jim Clark Superior Court, Div IV
 Full Name of Committee
Post Office Box 637
 Address
Yuma, AZ 85366 Yuma
 City ZIP Code County Phone Number

2. _____
 Sponsoring Organization (if applicable)
Jim Clark, Superior Court Judge, Division IV
 Name of Candidate and Office Sought (if applicable)
jim@ajamesclark.com 928-783-0533
 E-mail Address Fax Number

3A. ID#
 2012-10
 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	\$0
5(b).	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	\$940.39	\$9,408.19
5(c).	Total Receipts [from corresponding columns on Detailed Summary Page, Line 8]	\$10,001.00	\$36,863.00
5(d).	Subtotal [add Lines b and c for Column A and add Lines a and c for Column B]	\$10,941.39	\$36,863.00
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	\$0
6(b).	Total Disbursements [from corresponding columns on Detailed Summary Page, Line 18]	\$8,943.97	\$34,865.58
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	\$1,997.42	\$1997.42

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name: Committee to Elect Jim Clark Superior Court, Div IV
 3. Report covering period from 8/17/12 thru 9/17/12

2. ID#
2012-10

RECEIPTS

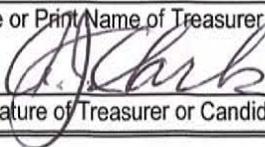
	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)	1,001.00	11,898.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		65.00
(c) Political Committees (Total from Schedule B)		
(d) 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)]	1,001.00	11,963.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	9,000.00	24,900.00
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]	9,000.00	24,900.00
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]	10,001.00	36,863.00

DISBURSEMENTS

9. Expenditures for operating expenses (Total from Schedule D)	8,943.97	34,865.58
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]	8,943.97	34,865.58
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line16]	8,943.97	34,865.58
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		

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.

Type or Print Name of Treasurer



Signature of Treasurer or Candidate or Designating Individual

9-26-12

Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Committee to Elect Jim Clark Superior Court, Div IV

2. ID# <div style="text-align: right; margin-top: 5px;">2012-10</div>
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3. Report covering period from 8-17/12 thru 9-17/12

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 Sternitske</td> <td style="width: 33%;">FIRST John</td> <td style="width: 33%;">MI R</td> </tr> <tr> <td colspan="3">STREET ADDRESS 2267 Sky View Way</td> </tr> <tr> <td>CITY Yuma</td> <td>STATE AZ</td> <td>ZIP 85365</td> </tr> <tr> <td>OCCUPATION Contractor</td> <td colspan="2">EMPLOYER Self</td> </tr> </table>	LAST Sternitske	FIRST John	MI R	STREET ADDRESS 2267 Sky View Way			CITY Yuma	STATE AZ	ZIP 85365	OCCUPATION Contractor	EMPLOYER Self		8/27/12	438.00	438.00
LAST Sternitske	FIRST John	MI R														
STREET ADDRESS 2267 Sky View Way																
CITY Yuma	STATE AZ	ZIP 85365														
OCCUPATION Contractor	EMPLOYER Self															
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LAST	FIRST	MI														
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CITY	STATE	ZIP														
OCCUPATION	EMPLOYER															
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]			\$1,001.00												

*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 Committee to Elect Jim Clark Superior Court, Div IV

2. ID# <div style="text-align: center;">2012-10</div>
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3. Report covering period from 8/17/12 thru 9/17/12

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 Jim Clark 6360 E Crabtree Place Yuma, AZ DESCRIPTION Loan	9/12/12	9,000.00	24,900.00
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>			\$9,000.00

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Committee to Elect Jim Clark Superior Court, Div IV

2. ID# <div style="text-align: center; font-size: 1.2em;">2012-10</div>
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3. Report covering period from 8/17/12 thru 9/17/12

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 Jesse Lugo P O Box 577 Gadsden, AZ 85336 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Labor	8/23/12	200.00
b.	NAME, ADDRESS, CITY, STATE, AND ZIP Catamaran Media 96 W 2nd St Yuma, AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Creative, Media	9/12/12	8647.10
c.	NAME, ADDRESS, CITY, STATE, AND ZIP Sam's Club Yuma Palm Mall Yuma Arizona 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Supplies	9/14/12	96.87
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>		\$8,943.97

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