



**YUMA COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

FOR OFFICE USE ONLY

1. COMMITTEE FOR YUMA COUNTY JTED
Full Name of Committee

JUN 30 2014 PM 1:10

Address
YUMA 85369 YUMA 928-
City ZIP Code County Phone Number

2. _____
Sponsoring Organization (if applicable)

3A. ID#
201418

Name of Candidate and Office Sought (if applicable)
PAGE@MATPC.COM 928 3141459
E-mail Address Fax Number

Primary Election: August 26, 2014
General Election: November 4, 2014

4. **REPORTING PERIOD** (Please check appropriate box) DUE BETWEEN
- a. **JANUARY 31 REPORT** - For Period of November 27, 2012 through December 31, 2013 January 1, 2014 and January 31, 2014
 - b. **JUNE 30 REPORT** - For Period of January 1, 2014 through May 31, 2014 June 1, 2014 and June 30, 2014
 - c. **PRE-PRIMARY ELECTION REPORT** - For Period of June 1, 2014 through August 14, 2014 August 15, 2014 and August 22, 2014
 - d. **POST-PRIMARY ELECTION REPORT** - For Period of August 15, 2014 through September 15, 2014 September 16, 2014 and September 25, 2014
 - e. **PRE-GENERAL ELECTION REPORT** - For Period of September 16, 2014 through October 23, 2014 October 24, 2014 and October 31, 2014
 - f. **POST-GENERAL ELECTION REPORT** - For Period of November 25, 2014 through December 31, 2015 November 25, 2014 and December 4, 2014

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)	- 0 -	
5(c).	Total Receipts [from corresponding columns on Detailed Summary Page, Line 8]	1000-	1000-
5(d).	Subtotal [add Lines b and c for Column A and add Lines a and c for Column B]	1000-	1000-
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]	33.84	33.84
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	966.16	966.16

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name COMMITTEE FOR YUMA COUNTY STRD

2. ID#

3. Report covering period from 1/1/14 thru 5/31/14

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: 25%;">LAST</td> <td style="width: 25%;">FIRST</td> <td style="width: 25%;">MI</td> <td colspan="2"></td> </tr> <tr> <td colspan="5"><u>JONES</u> <u>RUSSELL</u> <u>L</u></td> </tr> <tr> <td colspan="5">STREET ADDRESS</td> </tr> <tr> <td colspan="5"> </td> </tr> <tr> <td colspan="5">CITY</td> </tr> <tr> <td colspan="5"><u>YUMA</u> STATE <u>AZ</u> ZIP <u>85364</u></td> </tr> <tr> <td colspan="5">OCCUPATION</td> </tr> <tr> <td colspan="5"><u>BUSINESS OWNER</u> EMPLOYER <u>RUSSIAN MGMT INC</u></td> </tr> </table>	LAST	FIRST	MI			<u>JONES</u> <u>RUSSELL</u> <u>L</u>					STREET ADDRESS										CITY					<u>YUMA</u> STATE <u>AZ</u> ZIP <u>85364</u>					OCCUPATION					<u>BUSINESS OWNER</u> EMPLOYER <u>RUSSIAN MGMT INC</u>					<u>5/2/14</u>	<u>1000-</u>	<u>1000-</u>
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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]		<u>1000-</u>	<u>1000-</u>																																								

*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 FOR YUMA COUNTY STEES 2. ID#

3. Report covering period from 1/1/14 thru 5/31/14

	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 <u>HARLAND CLARK CHECK PRINTING</u>		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>CHECK PRINTING</u>	<u>5/21/14</u>	<u>33.84</u>
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 [if last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		<u>33.84</u>

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