YUMA COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT

FOR OFFICE USE ONLY

AUG 20 2014 AM 11:56

1. Committee to Re-Elect John J. Nozar
Full Name of Committee

Address

Yuma | 85365 | Yuma
City | ZIP Code | County | Phone Number

2. N/A
Sponsoring Organization (if applicable)

John J. Nozar, Constable, Justice Precinct #1
Name of Candidate and Office Sought (if applicable)

johnnozar@hotmail.com
E-mail Address | Fax Number

3A. ID#

10-1005

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)	0	0
5(b).	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	17.90	17.90
5(c).	Total Receipts *[from corresponding columns on Detailed Summary Page, Line 8]*	2,000.89	2,000.89
5(d).	Subtotal *[add Lines b and c for Column A and add Lines a and c for Column B]*	2,018.79	2,018.79
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]*	2008.39	2008.39
7.	Cash on Hand at Close of Reporting Period *(Subtract Line 6b from Line 5d]*	10.40	10.40

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

1. Committee Name: Committee to Re-Elect John J. Nozar

2. ID# 10-1005

3. Report covering period from June 1, 2014 thru August 14, 2014

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:	0	0
(a) Individuals - more than $25 (Total from Schedule A)	0	0
(b) Individuals - aggregate $25 or less (Total from Schedule A-1)	0	0
(c) Political Committees (Total from Schedule B)	0	0
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	0	0
(e) Refund of contributions (Total from Schedule F-2)	0	0
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	0	0
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	2,000.89	2,000.89
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total Loans [add 5(a) and 5(b)]	2,000.89	2,000.89
6. In-kind contributions (Total from Schedule E)	0	0
7. Dividends, Interest, and other forms of receipts (Total from Schedule F-1)	0	0
8. Total Receipts [add 4(f), 5(c), 6, and 7]	2,000.89	2,000.89

DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	2,008.39	2,008.39
10. Independent Expenditures (Total from Schedule D-1)	0	0
11. Value of In-kind expenditures (Total from Schedule E)	0	0
12. Loans made by reporting committee (Total from Schedule D-2)	0	0
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	0	0
(b) Repayment of all other loans (Total from Schedule D-5)	0	0
(c) Total Loan Repayments [add 13(a) and 13(b)]	0	0
14. Transfers to other political committees (Total from Schedule D-6)	0	0
15. Any other disbursement (Total from Schedule D-7)	0	0
16. Subtotal disbursements [add lines 9,10, 11, 12, 13(c), 14, and 15]	2,008.39	2,008.39
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	0	0
18. Total disbursements [subtract line 17 from line16]	2,000.89	2,000.89
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	0	0

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

8·20·14
Date

CANDIDATE LOANS

SCHEDULE C

1. Committee Name: Committee to Re-Elect John J. Nozar

2. ID#: 10-1005

3. Report covering period from: June 1, 2014 thru: August 14, 2014

4.	LOANS MADE OR GUARANTEED BY CANDIDATE NAME, AND ADDRESS FROM WHOM RECEIVED	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
a.	NAME, ADDRESS, CITY, STATE AND ZIP John J. Nozar, Yuma, AZ 85365 DESCRIPTION Campaign materials	6/24/2014	30.29	30.29
b.	NAME, ADDRESS, CITY, STATE AND ZIP John J. Nozar, Yuma, AZ 85365 DESCRIPTION Campaign materials	6/28/2014	94.24	124.53
c.	NAME, ADDRESS, CITY, STATE AND ZIP John J. Nozar, Yuma, AZ 85365 DESCRIPTION Campaign materials	6/29/2014	87.91	212.44
d.	NAME, ADDRESS, CITY, STATE AND ZIP John J. Nozar, Yuma, AZ 85365 DESCRIPTION Campaign materials	7/1/2014	1,089.33	1301.77
e.	NAME, ADDRESS, CITY, STATE AND ZIP John J. Nozar, Yuma, AZ 85365 DESCRIPTION Campaign materials	7/8/2014	28.15	1329.92
f.	NAME, ADDRESS, CITY, STATE AND ZIP John J. Nozar, Yuma, AZ 85365 DESCRIPTION Campaign materials	7/10/2014	131.88	1461.80
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C *[If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]*			

CANDIDATE LOANS

SCHEDULE C

1. Committee Name: Committee to Re-Elect John J. Nozar

2. ID#: 10-1005

3. Report covering period from: June 1, 2014 thru: August 14, 2014

4.	LOANS MADE OR GUARANTEED BY CANDIDATE NAME, AND ADDRESS FROM WHOM RECEIVED	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
a.	NAME, ADDRESS, CITY, STATE AND ZIP John J. Nozar, Yuma, AZ 85365 DESCRIPTION Campaign materials	7/22/2014	31.76	1,493.56
b.	NAME, ADDRESS, CITY, STATE AND ZIP John J. Nozar, Yuma, AZ 85365 DESCRIPTION Campaign materials	7/30/2014	476.00	1,969.56
c.	NAME, ADDRESS, CITY, STATE AND ZIP John J. Nozar, Yuma, AZ 85365 DESCRIPTION Campaign materials	8/18/2014	31.33	2,000.89
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 *[If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]*			2,000.89

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name: Committee to Re-Elect John J. Nozar

2. ID#: 10-1005

3. Report covering period from: June 1, 2014 thru: August 14, 2014

4.	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
a.	NAME, ADDRESS, CITY, STATE, AND ZIP Wells Fargo 1 E. 16th Street Yuma AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	6/12/14	2.50
b.	NAME, ADDRESS, CITY, STATE, AND ZIP Wells Fargo 1 E. 16th Street Yuma AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	7/12/14	2.50
c.	NAME, ADDRESS, CITY, STATE, AND ZIP Wells Fargo 1 E. 16th Street Yuma AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED	8/12/14	2.50
d.	NAME, ADDRESS, CITY, STATE, AND ZIP The Home Depot 1111 S. Redondo Center Drive Yuma, AZ 85365 DESCRIPTION OF ITEMS OR SERVICES PURCHASED 16lb 9" galvanized fence post driver	6/24/2014	30.29
e.	NAME, ADDRESS, CITY, STATE, AND ZIP The Home Depot 1111 S. Redondo Center Drive Yuma, AZ 85365 DESCRIPTION OF ITEMS OR SERVICES PURCHASED 16ga 400ft rebar tiewire, 3 - 8 x 2 rebar, 3 - 8 x 6 rebar	6/28//2014	57.33
f.	NAME, ADDRESS, CITY, STATE, AND ZIP The Home Depot 1111 S. Redondo Center Drive Yuma, AZ 85365 DESCRIPTION OF ITEMS OR SERVICES PURCHASED 3 - 8x3 rebar, lighter	6/28/2014	36.91
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]*		

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

Revised 11/09

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name: Committee to Re-Elect John J. Nozar

2. ID#: 10-1005

3. Report covering period from: June 1, 2014 thru: August 14, 2014

4.	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
a.	NAME, ADDRESS, CITY, STATE, AND ZIP Lowe's Home Center, LLC 115 W. 32nd Street Yuma, AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED 14 gage U-Post 5ft	6/29/2014	41.96
b.	NAME, ADDRESS, CITY, STATE, AND ZIP Lowe's Home Center, LLC 115 W. 32nd Street Yuma, AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED 3/8 in x 3-ft steel rebar, 3/8 in x 6ft steel rebar	6/29/2014	45.95
c.	NAME, ADDRESS, CITY, STATE, AND ZIP Lowe's Home Center, LLC 115 W. 32nd Street Yuma, AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED 40 - 14 ga u-post 5ft	7/1/2014	167.82
d.	NAME, ADDRESS, CITY, STATE, AND ZIP Penn Neon Sign Co 707 W. 8th Street Yuma, AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED D/F 4'x4' coroplast	7/1/2014	921.51
e.	NAME, ADDRESS, CITY, STATE, AND ZIP The Home Depot 1111 S. Redondo Center Drive Yuma, AZ 85365 DESCRIPTION OF ITEMS OR SERVICES PURCHASED 3ft - 14ga U-post medium duty	7/8/2014	5.36
f.	NAME, ADDRESS, CITY, STATE, AND ZIP Lowe's Home Center, LLC 115 W. 32nd Street Yuma, AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED 4 - 14ga u-post 5ft, 2 - 14ga u-post 3ft	7/8/2014	22.79
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]*		

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

Revised 11/09

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID# 10-1005

1. Committee Name Committee to Re-Elect John J. Nozar

3. Report covering period from June 1, 2014 thru August 14, 2014

4.	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
a.	NAME, ADDRESS, CITY, STATE, AND ZIP Sun Graphics Printing, Inc. 2125 Arizona Avenue Yuma, AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED 1000 re-election cards	7/10/2014	131.88
b.	NAME, ADDRESS, CITY, STATE, AND ZIP Lowe's Home Center, LLC 115 W. 32nd Street Yuma, AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED 8 - 14ga u-post 3ft, 2 - 14ga u-post 4ft	7/22/2014	31.76
c.	NAME, ADDRESS, CITY, STATE, AND ZIP Phil Hazlett 6504 W. Mountain View Road Glendale, AZ 85302 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Phone	7/30/2014	476.00
d.	NAME, ADDRESS, CITY, STATE, AND ZIP Lowe's Home Center, LLC 115 W. 32nd Street Yuma, AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED 6 - 5ft T-post, 316-ft 16-guage	8/18/2014	31.33
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]*		$2,000.89

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

Revised 11/09