



**YUMA COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

FOR OFFICE USE ONLY

SEP 27 2016 AM 8:42

1. YES FOR CRANE KIDS COMMITTEE
 Full Name of Committee
3145 W LONDON DR
 Address
YUMA 85364 YUMA 9285819334
 City ZIP Code County Phone Number

2. _____
 Sponsoring Organization (if applicable)

 Name of Candidate and Office Sought (if applicable)
daleponder@gmail.com
 E-mail Address

3A. ID#
2014-29

Primary Election: August 30, 2016
 General Election: November 8, 2016

4. **REPORTING PERIOD** (Please check appropriate box) DUE BETWEEN
- a. **JANUARY 31 REPORT** - For Period of
 November 25, 2014 through December 31, 2015 January 1, 2016 and February 1, 2016
- b. **JUNE 30 REPORT** - For Period of
 January 1, 2016 through May 31, 2016 June 1, 2016 and June 30, 2016
- c. **PRE-PRIMARY ELECTION REPORT** - For Period of
 June 1, 2016 through August 18, 2016 August 19, 2016 and August 26, 2016
- d. **POST-PRIMARY ELECTION REPORT** - For Period of
 August 19, 2016 through September 19, 2016 September 20, 2016 and September 29, 2016
- e. **PRE-GENERAL ELECTION REPORT** - For Period of
 September 20, 2016 through October 27, 2016 October 28, 2016 and November 4, 2016
- f. **POST-GENERAL ELECTION REPORT** - For Period of
 October 28, 2016 through November 28, 2016 November 29, 2016 and December 8, 2016

| 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) | 339.69 | |
| 5(c). | Total Receipts [from corresponding columns on Detailed Summary Page, Line 8] | 0.01 | 11,912.51 |
| 5(d). | Subtotal [add Lines b and c for Column A and add Lines a and c for Column B] | 339.70 | 11,912.51 |
| 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] | 10.00 | 11,582.81 |
| 7. | Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d) | 329.70 | |

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name: YES FOR CRANE KIDS COMMITTEE
 3. Report covering period from 08/19/2016 thru 09/19/2016

| |
|-----------------------|
| 2. ID# 2014-29 |
|-----------------------|

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 |
|-------------------------|------------------------------|
| | |
| 0.00 | 11,868.35 |
| | |
| 0.00 | 11,868.35 |
| | |
| 0.00 | 11,868.35 |
| | |
| | |
| 0.00 | 43.80 |
| 0.01 | 0.36 |
| 0.01 | 11,912.51 |

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)

| | |
|-------|-----------|
| 10.00 | 11,539.01 |
| | |
| 0.00 | 43.80 |
| | |
| | |
| | |
| | |
| | |
| | |
| 10.00 | 11,582.81 |
| | |
| 10.00 | 11,582.81 |
| | |

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.

Dale Ponder
 Type or Print Name of Treasurer

09/27/2016

Signature of Treasurer or Candidate or Designating Individual Date

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name YES FOR CRANE KIDS COMMITTEE

| |
|--|
| 2. ID# <p style="text-align: center;">2014-29</p> |
|--|

3. Report covering period from 08/19/2016 thru 09/19/2016

| 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 AEA Federal Credit Union 1780 S. 1st Avenue Yuma, AZ 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Bank Service Fee | 08/31/2016 | 10.00 |
| 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] | | 10.00 |

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

DIVIDENDS, INTEREST, AND OTHER RECEIPTS

SCHEDULE F-1

1. Committee Name YES FOR CRANE KIDS COMMITTEE

| |
|--|
| 2. ID# <div style="text-align: right; margin-top: 5px;">2014-29</div> |
|--|

3. Report covering period from 08/19/2016 thru 09/19/2016

| | DIVIDENDS, INTEREST AND OTHER FORMS OF RECEIPTS | DATE AMOUNT RECEIVED | AMOUNT OF THE RECEIPT |
|----|---|-------------------------------------|--------------------------------------|
| 4. | NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIPT WAS RECEIVED | | |
| a. | NAME, ADDRESS, CITY, STATE ZIP AND ID# AEA Federal Credit Union 1780 S. 1st Avenue Yuma, AZ 85364 DESCRIPTION OF RECEIPT Bank account interest | 08/31/2016 | 0.01 |
| b. | NAME, ADDRESS, CITY, STATE ZIP AND ID# DESCRIPTION OF RECEIPT | | |
| c. | NAME, ADDRESS, CITY, STATE ZIP AND ID# DESCRIPTION OF RECEIPT | | |
| d. | NAME, ADDRESS, CITY, STATE ZIP AND ID# DESCRIPTION OF RECEIPT | | |
| e. | NAME, ADDRESS, CITY, STATE ZIP AND ID# DESCRIPTION OF RECEIPT | | |
| f. | NAME, ADDRESS, CITY, STATE ZIP AND ID# DESCRIPTION OF RECEIPT | | |
| 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> | | 0.01 |