YUMA COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT

FOR OFFICE USE ONLY

AUG 12 2010 AM11:46

1. Committee to Elect Gregory S. Stewart
Full Name of Committee

[redacted]
Address

Yuma | 85367 | Yuma | [redacted]
City | ZIP Code | County | Phone Number

2.
Sponsoring Organization (if applicable)

Gregory Stewart Justice of the Peace Precinct 1
Name of Candidate and Office Sought (if applicable)

gstewart@courts.az.gov | [redacted]
E-mail Address | Fax Number

3A. ID#
10-1003

Primary Election: August 24, 2010
General Election: November 2, 2010

4. **REPORTING PERIOD** (Please check appropriate box) DUE BETWEEN

a. ☐ **JANUARY 31 REPORT** - For Period of
November 25, 2008 through December 31, 2009. . . . . January 1, 2010 and February 1, 2010

b. ☐ **JUNE 30 REPORT** - For Period of
January 1, 2010 thru May 31, 2010 . . . . . June 1, 2010 thru June 30, 2010

c. ☑ **PRE-PRIMARY ELECTION REPORT** - For Period of
June 1, 2010 thru August 4, 2010 . . . . . August 5, 2010 thru August 12, 2010

d. ☐ **POST-PRIMARY ELECTION REPORT** - For Period of
August 5, 2010 thru September 13, 2010 . . . . . September 14, 2010 thru September 23, 2010

e. ☐ **PRE-GENERAL ELECTION REPORT** - For Period of
September 14, 2010 thru October 13, 2010 . . . . . .October 14, 2010 thru October 21, 2010

f. ☐ **POST-GENERAL ELECTION REPORT** - For Period of
October 14, 2010 thru November 22, 2010 . . . . . .November 23, 2010 thru December 2, 2010

	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)	$283.29	
5(c).	Total Receipts *[from corresponding columns on Detailed Summary Page, Line 8]*	$2,020.00	$3,202.01
5(d).	Subtotal *[add Lines b and c for Column A and add Lines a and c for Column B]*	$2,303.29	$3,202.01
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]*	$2,217.46	$2,434.18
7.	Cash on Hand at Close of Reporting Period *(Subtract Line 6b from Line 5d]*	$85.83	$767.83

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name: Committee to Elect Gregory S. Stewart

2. ID# 10-1003

3. Report covering period from 06/01/2010 thru 08/04/2010

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)	NA	
(b) Individuals - aggregate $25 or less (Total from Schedule A-1)	0	$20
(c) Political Committees (Total from Schedule B)	NA	
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	0	$20
(e) Refund of contributions (Total from Schedule F-2)	NA	
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	0	$20
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	$2,020	$2,500
(b) All other loans (Total from Schedule C-1)	NA	
(c) Total Loans [add 5(a) and 5(b)]	$2,020	$2,500
6. In-kind contributions (Total from Schedule E)	0	$682
7. Dividends, Interest, and other forms of receipts (Total from Schedule F-1)	0	$.01
8. Total Receipts [add 4(f), 5(c), 6, and 7]	$2,020	$3,202.01

DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	$2,109.92	$2,326.64
10. Independent Expenditures (Total from Schedule D-1)	NA	
11. Value of In-kind expenditures (Total from Schedule E)	$107.54	$107.54
12. Loans made by reporting committee (Total from Schedule D-2)	NA	
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	NA	
(b) Repayment of all other loans (Total from Schedule D-5)	NA	
(c) Total Loan Repayments [add 13(a) and 13(b)]	NA	
14. Transfers to other political committees (Total from Schedule D-6)	NA	
15. Any other disbursement (Total from Schedule D-7)	NA	
16. Subtotal disbursements [add lines 9,10, 11, 12, 13(c), 14, and 15]	$2,217.46	$2,434.18
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	NA	
18. Total disbursements [subtract line 17 from line16]	$2,217.46	$2,434.18
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	NA	

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.

Deborah A. Stewart

Type or Print Name of Treasurer

Deborah A. Stewart

Signature of Treasurer or Candidate or Designating Individual

08/04/2010

Date

Revised 11/09

CANDIDATE LOANS

SCHEDULE C

1. Committee Name Committee to Elect Gregory S. Stewart

2. ID# 10-1003

3. Report covering period from 06/01/2010 thru 08/04/2010

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 Gregory S. Stewart [redacted] DESCRIPTION Loan to campaign	06/03/2010	$2,020	$2,500
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 *[If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]*			$2,500

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Committee to Elect Gregory S. Stewart

2. ID# 10-1003

3. Report covering period from 06/01/2010 thru 08/04/2010

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 Buidasign.com 11525B Stonehollow Drive, Suite 220 Austin, TX 78758 DESCRIPTION OF ITEMS OR SERVICES PURCHASED 100 Wire Stakes, Banners, 100 Yard Signs, 100 Window Clings	06/10/2010	$692.38
b.	NAME, ADDRESS, CITY, STATE, AND ZIP Victorystore.com 5200 SW 30th Street Davenport, Iowa 52802 DESCRIPTION OF ITEMS OR SERVICES PURCHASED 50 4'x4' Plastic Signs	06/23/2010	$1,417.54
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]*		$2,109.92

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

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IN-KIND CONTRIBUTIONS AND EXPENDITURES

SCHEDULE E

1. Committee Name Committee to Elect Gregory S. Stewart

2. ID# 10-1003

3. Report covering period from 06/01/2010 thru 08/04/2010

4.	IN-KIND CONTRIBUTIONS AND EXPENDITURES NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN		DATE	FAIR MARKET VALUE
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Debbie Stewart [redacted]	CONTRIBUTION ☐ EXPENDITURE ☑	07/02/2010	$107.54
	DESCRIPTION 100 Wire Stakes			
	OCCUPATION Principal	EMPLOYER Southwestern Christian School		
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION ☐ EXPENDITURE ☐		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION ☐ EXPENDITURE ☐		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION ☐ EXPENDITURE ☐		
	DESCRIPTION			
	OCCUPATION	EMPLOYER		

5.	ENTER TOTAL IN-KIND **CONTRIBUTIONS** ONLY IF LAST PAGE OF SCHEDULE E *(if last page of Schedule E, transfer total to Detailed Summary Page Line 6, Column A)*	
6.	ENTER TOTAL IN-KIND **EXPENDITURES** ONLY IF LAST PAGE OF SCHEDULE E *(if last page of Schedule E, transfer total to Detailed Summary Page Line 11, Column A)*	$107.54

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