YUMA COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT

FOR OFFICE USE ONLY

AUG 11 2010 PM 1:49

1. Committee to elect Terry Hollis
Full Name of Committee

[redacted]
Address

Somerton | 85350 | Yuma | [redacted]
City | ZIP Code | County | Phone Number

2.
Sponsoring Organization (if applicable)

Terry Hollis Justice of the Peace, Precinct #2
Name of Candidate and Office Sought (if applicable)

terryhollis4judge@gmail.com
E-mail Address | Fax Number

3A. ID#
10-1018

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)	0	0
5(b).	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	$300	$400
5(c).	Total Receipts *[from corresponding columns on Detailed Summary Page, Line 8]*	$812	$1212
5(d).	Subtotal *[add Lines b and c for Column A and add Lines a and c for Column B]*	$1112	$1212
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]*	$883.75	983.75
7.	Cash on Hand at Close of Reporting Period *(Subtract Line 6b from Line 5d]*	$228.25	228.75

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

1. Committee Name: Committee to elect Terry Hollis

2. ID# 10-1018

3. Report covering period from June 1, 2010 thru August 4, 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)	$812	$1212
(b) Individuals - aggregate $25 or less (Total from Schedule A-1)	0	
(c) Political Committees (Total from Schedule B)	0	
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	$812	$1212
(e) Refund of contributions (Total from Schedule F-2)	0	
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	$812	$1212
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	0	
(b) All other loans (Total from Schedule C-1)	0	
(c) Total Loans [add 5(a) and 5(b)]	0	
6. In-kind contributions (Total from Schedule E)	0	
7. Dividends, Interest, and other forms of receipts (Total from Schedule F-1)	0	
8. Total Receipts [add 4(f), 5(c), 6, and 7]	$812	$1212

DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	$883.75	983.75
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]	$883.75	983.75
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line16]	$883.75	983.75
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.

JOSÉ SANDOVAL

Type or Print Name of Treasurer

Signature of Treasurer or Candidate or Designating Individual

8/11/10

Date

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CONTRIBUTIONS more than $25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Committee to elect Terry Hollis

2. ID# 10-1018

3. Report covering period from June 1, 2010 thru August 4, 2010

4.	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
a.	LAST Hunt FIRST Gerald MI STREET ADDRESS [redacted] CITY Yuma STATE Arizona ZIP 85365 OCCUPATION Attorney EMPLOYER Self	06/24/2010	$100	$100.00
b.	LAST Thompson FIRST Eddie MI STREET ADDRESS [redacted] CITY Yuma STATE Arizona ZIP 85365 OCCUPATION Thompson's Towing EMPLOYER Self	06/29/2010	$200	$200
c.	LAST Hollis FIRST Terry MI [redacted] CITY Somerton STATE Arizona ZIP 85350 OCCUPATION EMPLOYER	6/5/2010	$512	$612
d.	LAST FIRST MI STREET ADDRESS CITY STATE ZIP OCCUPATION EMPLOYER			
e.	LAST FIRST MI STREET ADDRESS 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*]		$812	$912

*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

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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Committee to elect Terry Hollis

2. ID# 10-1018

3. Report covering period from June 1, 2010 thru August 4, 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 EZMAR Acceso Creativo [redacted]mbre #127 Esq. Calle 2da San Luis, Rio Colorado, Mexico 83400 DESCRIPTION OF ITEMS OR SERVICES PURCHASED 18 4X4 campaign signs	6/14/2010	$221.00
b.	NAME, ADDRESS, CITY, STATE, AND ZIP Impressiones EMA [redacted] SAn Luis R.C., Sonora Mexico 83440 DESCRIPTION OF ITEMS OR SERVICES PURCHASED 300 Post Cards	6/25/2010	$40.00
c.	NAME, ADDRESS, CITY, STATE, AND ZIP Impressiones EMA [redacted] San Luis R.C., Sonora Mexico 83440 DESCRIPTION OF ITEMS OR SERVICES PURCHASED yard campaign signs	7/2/2010	$250.00
d.	NAME, ADDRESS, CITY, STATE, AND ZIP Lowe's 115 W. 32nd Street Yuma, Arizona 85364 DESCRIPTION OF ITEMS OR SERVICES PURCHASED plywood and stakes for campaign signs	6/28/2010	149.75
e.	NAME, ADDRESS, CITY, STATE, AND ZIP SW Cactus swap meet, Yuma Greyhound Park Yuma, Arizona 85365 DESCRIPTION OF ITEMS OR SERVICES PURCHASED 100 campaign t-shirts	6/5/2010	$223.00
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]*		$883.75

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

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