



## YUMA COUNTY POLITICAL COMMITTEE CAMPAIGN FINANCE REPORT

FOR OFFICE USE ONLY

DEC 2 2010 AM 10:01

1. COMMITTEE TO ELECT ISMAEL "ISH" CASTRO

Full Name of Committee

Address

YUMA

AZ

YUMA

City

ZIP Code

County

Phone Number

2.

Sponsoring Organization (if applicable)

ISMAEL "ISH" CASTRO CONSTABLE JP PRECINCT #1

Name of Candidate and Office Sought (if applicable)

E-mail Address

Fax Number

3A. ID#

10-1004

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)	2885.76	
5(c). Total Receipts [from corresponding columns on Detailed Summary Page, Line 8]	500.00	
5(d). Subtotal [add Lines b and c for Column A and add Lines a and c for Column B]	3385.76	
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]	3385.76	
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	0	

# DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name: COMMITTEE TO ELECT ISMAEL "ISH" CASTRO  
 3. Report covering period from October 14, 2010 thru November 22, 2010

2. ID# <b>10-1004</b>
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## 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	7765.00
0	7765.00
500.00	500.00
500.00	
0	2142.03
500.00	10407.03

## 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 line 16]
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)

3132.46	8586.70
	2142.03
253.30	253.30
253.30	253.30
3385.76	10982.03

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.

**BONITA M. CASTRO**

Type or Print Name of Treasurer

*Bonita M. Castro*

Signature of Treasurer or Candidate or Designating Individual

*12-1-10*

Date

# CANDIDATE LOANS

SCHEDULE C

1. Committee Name COMMITTEE TO ELECT ISMAEL "ISH" CASTRO

2. ID# <b>10-1004</b>
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3. Report covering period from OCTOBER 14, 2010 thru NOVEMBER 22, 2010

4.	LOANS MADE OR GUARANTEED BY CANDIDATE	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, AND ADDRESS FROM WHOM RECEIVED			
a.	NAME, ADDRESS, CITY, STATE AND ZIP ISMAEL CASTRO <span style="background-color: gray; color: gray;">[REDACTED]</span> DESCRIPTION CANDIDATE LOAN	10/20/10	500.00	500.00
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 <i>[If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]</i>			500.00

# EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

1. Committee Name COMMITTEE TO ELECT ISMAEL "ISH" CASTRO

2. ID#  
10-1004

3. Report covering period from October 14, 2010 thru November 22, 2010

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 <b>SUPERFUELS</b> 43 E 5TH ST YUMA, AZ 85364	11/05/10	119.50
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED FUEL		
b.	NAME, ADDRESS, CITY, STATE, AND ZIP <b>YUMA ART CENTER</b> 254 S. MAIN ST YUMA, AZ 85364	10/15/10	50.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED CAMPAIGN FUNCTION		
c.	NAME, ADDRESS, CITY, STATE, AND ZIP <b>DANIEL E. DAWSON</b> 317 E. PALO VERDE ST. YUMA, AZ 85364	10/19/10 10/21/10	100.00 100.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED CONSULTATION		
d.	NAME, ADDRESS, CITY, STATE, AND ZIP <b>CATAMARAN MEDIA</b> P.O. BOX 10001 YUMA, AZ 85364	10/20/10 10/25/10 10/25/10 11/06/10	660.72 626.14 897.45 298.65
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED ADVERTISING		
e.	NAME, ADDRESS, CITY, STATE, AND ZIP <b>PLANNED PETHOOD</b> 2450 S. 4TH AVE. YUMA, AZ 85364	10/30/10	80.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED CAMPAIGN FUNCTION		
f.	NAME, ADDRESS, CITY, STATE, AND ZIP <b>ERIC PEREZ</b> 4727 E. WARNER ROAD #2016 PHOENIX, AZ 85004	11/05/10	200.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED WEB SITE SET UP AND DESIGN		
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]		<b>3132.46</b>

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

# REPAYMENT OF CANDIDATE LOANS

SCHEDULE D-4

1. Committee Name COMMITTEE TO ELECT ISMAEL "ISH" CASTRO

2. ID# <b>10-1004</b>
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3. Report covering period from OCTOBER 14, 2010 thru NOVEMBER 22, 2010

4.	REPAYMENT OF LOANS MADE OR GUARANTEED BY CANDIDATE	DATE REPAYMENT MADE	AMOUNT OF THE REPAYMENT
	NAME AND ADDRESS TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE		
a.	NAME, ADDRESS, CITY, STATE, ZIP <b>ISMAEL CASTRO</b> <div style="background-color: gray; width: 150px; height: 20px; margin-top: 5px;"></div>	11/22/10	253.30
b.	NAME, ADDRESS, CITY, STATE, ZIP		
c.	NAME, ADDRESS, CITY, STATE, ZIP		
d.	NAME, ADDRESS, CITY, STATE, ZIP		
e.	NAME, ADDRESS, CITY, STATE, ZIP		
f.	NAME, ADDRESS, CITY, STATE, ZIP		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-4 [Transfer total to Detail Summary Page, Line 13(a), Column A]		