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STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
PC2017-05

COMMITTEE INFORMATION (required):

CITY OF YUMA
OFFICE OF THE CITY CLERK
Committee Information: Committee Name: Committee to Elect Ken Rosevear, Yuma City Council

CANDIDATE INFORMATION (only if filing as a candidate committee):

Office Sought: Statewide Office: _____ State Legislature: _____
 County Office: _____ City/Town Office: Yuma

REPORTING PERIOD (check one):

REPORTING PERIOD	REPORT DUE
<input type="checkbox"/> 2016 4 th Quarter Report: October 28, 2016 to December 31, 2016	January 1, 2017 to January 15, 2017
<input type="checkbox"/> 2017 March Pre-Election Report (Local Only): January 1, 2017 to February 25, 2017	February 26, 2017 to March 4, 2017
<input type="checkbox"/> 2017 1 st Quarter Report (Local Only): February 26, 2017 to March 31, 2017	April 1, 2017 to April 15, 2017
<input type="checkbox"/> 2017 1 st Quarter Report: January 1, 2017 to March 31, 2017	April 1, 2017 to April 15, 2017
<input type="checkbox"/> 2017 May Pre-Election Report (Local Only): April 1, 2017 to April 29, 2017	April 30, 2017 to May 6, 2017
<input type="checkbox"/> 2017 2 nd Quarter Report (Local Only): April 30, 2017 to June 30, 2017	July 1, 2017 to July 15, 2017
<input type="checkbox"/> 2017 2 nd Quarter Report: April 1, 2017 to June 30, 2017	July 1, 2017 to July 15, 2017
<input checked="" type="checkbox"/> 2017 August Pre-Election Report (Local Only): July 1, 2017 to August 12, 2017	August 13, 2017 to August 19, 2017
<input type="checkbox"/> 2017 3 rd Quarter Report (Local Only): August 13, 2017 to September 30, 2017	October 1, 2017 to October 15, 2017
<input type="checkbox"/> 2017 3 rd Quarter Report: July 1, 2017 to September 30, 2017	October 1, 2017 to October 15, 2017
<input type="checkbox"/> 2017 October Pre-Election Report (Local Only): October 1, 2017 to October 21, 2017	October 22, 2017 to October 28, 2017
<input type="checkbox"/> 2017 4 th Quarter Report (Local Only): October 22, 2017 to December 31, 2017	January 1, 2018 to January 15, 2018
<input type="checkbox"/> 2017 4 th Quarter Report: October 1, 2017 to December 31, 2017	January 1, 2018 to January 15, 2018
<input type="checkbox"/> 2018 March Pre-Election Report (Local Only): January 1, 2018 to February 24, 2018	February 25, 2018 to March 3, 2018
<input type="checkbox"/> 2018 1 st Quarter Report (Local Only): February 25, 2018 to March 31, 2018	April 1, 2018 to April 15, 2018
<input type="checkbox"/> 2018 1 st Quarter Report: January 1, 2018 to March 31, 2018	April 1, 2018 to April 15, 2018
<input type="checkbox"/> 2018 May Pre-Election Report (Local Only): April 1, 2018 to April 28, 2018	April 29, 2018 to May 5, 2018
<input type="checkbox"/> 2018 2 nd Quarter Report (Local Only): April 29, 2018 to June 30, 2018	July 1, 2018 to July 15, 2018
<input type="checkbox"/> 2018 2 nd Quarter Report: April 1, 2018 to June 30, 2018	July 1, 2018 to July 15, 2018
<input type="checkbox"/> 2018 August Pre-Election Report: July 1, 2018 to August 11, 2018	August 12, 2018 to August 18, 2018
<input type="checkbox"/> 2018 3 rd Quarter Report: August 12, 2018 to September 30, 2018	October 1, 2018 to October 15, 2018
<input type="checkbox"/> 2018 October Pre-Election Report: October 1, 2018 to October 20, 2018	October 21, 2018 to October 27, 2018
<input type="checkbox"/> 2018 4 th Quarter Report: October 21, 2018 to December 31, 2018	January 1, 2019 to January 15, 2019
<input type="checkbox"/> Final Campaign Finance Report Prior to Committee Termination	End of Previous Period through Today's Date

FINANCIAL SUMMARY (required):

Activity	Cash Activity This Reporting Period	Election Cycle to Date
(a) Committee value at the beginning of this reporting period (i.e. ending balance from the previous reporting period)	\$ 385.90	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$ 13,000.00	
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$ 10,514.00	
(d) = Balance at close of reporting period	\$ 2,871.90	
<input type="checkbox"/> Check here if <u>no</u> financial activity during the reporting period. Lines (a)-(d) still must be completed, but only this cover page need be filed.		

Committees with financial activity must file the cover page, summary of receipts, summary of disbursements, and any schedules that contain financial activity. All reports are deemed to be filed under penalty of perjury by the committee treasurer (all committees) and candidate (candidate committees only).



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SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) Individuals - More than \$50	\$ 13,000.00	
(b) Individuals - \$50 or Less (Aggregate)		
(c) Candidate Committees		
(d) Political Action Committees		
(e) Political Parties		
(f) Partnerships		
(g) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(h) Labor Organizations (PACs & Political Parties Only)		
(i) Candidate's Personal Monies (Candidate Committees Only)		
(j) Monetary Contributions Subtotal (add 1(a) through 1(i))	\$ 13,000.00	
(k) Refunds Given Back to Contributors		
(l) Net Monetary Contributions (subtract 1(k) from 1(j))	\$ 13,000.00	
2. Loans		
(a) Loans Received		
(b) Forgiveness on Loans Received		
(c) Repayment on Loans Made		
(d) Interest Accrued on Loans Made		
(e) Loans Subtotal (cash: add 2(a), 2(c) & 2(d))	\$ 0.00	
3. Rebates and Refunds Received	\$ 0.00	
4. Interest Accrued on Committee Monies	\$ 0.00	
5. In-Kind Contributions Received		
(a) Individuals - More than \$50		
(b) Individuals - \$50 or Less (Aggregate)		
(c) Candidate Committees		
(d) Political Action Committees		
(e) Political Parties		
(f) Partnerships		
(g) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(h) Labor Organizations (PACs & Political Parties Only)		
(i) Candidate's Personal Assets or Property (Candidate Committees Only)		
(j) In-Kind Contributions Subtotal (equity: add 5(a) through 5(i))		\$ 0.00
6. In-Kind Donations Received (Non-Contributions) (Political Parties Only)		
7. Extensions of Credit		
(a) Extensions of Credit Received		
(b) Payments on Extensions of Credit Received		
(c) Net Extensions of Credit (subtract 7(b) from 7(a))		\$ 0.00
8. Joint Fundraising / Shared Expense Payments Received		
9. Payments Received for Goods / Services		
10. Outstanding Accounts Receivable / Debts Owed to Committee		
11. Transfer In Surplus Monies / Transfer Out Debt (use cash and/or equity as applicable)		
12. Miscellaneous Receipts		
13. Total Receipts (cash: add 1(f), 2(e), 3-4, 8-9, 11-12; equity: add 2(b), 5(j), 6-7, 10-12)	\$ 13,000.00	\$ 0.00



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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	\$ 10,514.00	
2. Contributions Made		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(g) Monetary Contributions Subtotal (add 2(a) through 2(f))	\$ 0.00	
(h) Contribution Refunds Provided to the Reporting Committee		
(i) Monetary Contributions Total (subtract 2(h) from 2(g))	\$ 0.00	
3. Loans		
(a) Loans Made		
(b) Loan Guarantees Made		
(c) Forgiveness on Loans Made		
(d) Repayment of Loans Received		
(e) Accrued Interest on Loans Received		
(f) Total Loans (cash: add 3(a), 3(d) & 3(e); equity: add 2(b) & 2(c))	\$ 0.00	\$ 0.00
4. Rebates and Refunds Made (Non-Contributions)		
5. Value of In-Kind Contributions Provided		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(j) Contributions Subtotal (add 5(a) through 5(f))		\$ 0.00
6. Independent Expenditures Made		
7. Ballot Measure Expenditures Made		
8. Recall Expenditures Made		
9. Support Provided to Party Nominees (Political Parties Only)		
10. Joint Fundraising / Shared Expense Payments Made		
11. Reimbursements Made		
12. Outstanding Accounts Payable / Debts Owed by Committee		
13. Transfer Out Surplus Monies / Transfer In Debt (use cash and/or equity as applicable)		
14. Miscellaneous Disbursements		
15. Aggregate of Disbursements - \$250 or Less		
16. Total Disbursements (cash: add 1, 2(i), 3(f), 6-11 & 13-15; equity: add 3(f), 5(j), & 12-15)	\$ 10,514.00	\$ 0.00



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MONETARY CONTRIBUTIONS RECEIVED FROM INDIVIDUALS - MORE THAN \$50 DURING ELECTION CYCLE*

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Jack and Lori Puckett		Date Contribution Received 07/09/2017	\$ 400.00	\$ 400.00	\$ 400.00
	Street Address 1080 E Palo Verde					
	City Yuma	State AZ	ZIP 85364			
	Occupation Insurance Agent	Employer Yuma Insurance				
2	Name Bryan and Brenda Hall		Date Contribution Received 07/11/2017	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
	Street Address 3064 S Avenue B					
	City Yuma	State AZ	ZIP 85364			
	Occupation Homebuilder	Employer Hall Homes				
3	Name Gary Pasquinelli		Date Contribution Received 07/12/2017	\$ 500.00	\$ 500.00	\$ 500.00
	Street Address 2144 W 24th Street					
	City Yuma	State AZ	ZIP 85364			
	Occupation Ag Grower	Employer Pasquinelli Farms				
4	Name L. Scott Spencer		Date Contribution Received 07/13/2017	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
	Street Address 190 S. Madison Avenue					
	City Yuma	State AZ	ZIP 85364			
	Occupation Developer	Employer Spencer Company				
5	Name Robert Barkley		Date Contribution Received 07/13/2017	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
	Street Address 1818 S Letvin Avenue					
	City Yuma	State AZ	ZIP 85365			
	Occupation Grower/Land Owner	Employer Barkley Ag				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>						

*If contributions of \$50 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).

Schedule A(1)(a), page ___ of ___



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MONETARY CONTRIBUTIONS RECEIVED FROM INDIVIDUALS - MORE THAN \$50 DURING ELECTION CYCLE:*

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Robert and Susan Kammann		Date Contribution Received 07/21/2017	\$ 400.00	\$ 400.00	\$ 400.00
	Street Address 4575 Covered Wagon Way					
	City Yuma	State AZ	ZIP 85364			
	Occupation Retired	Employer				
2	Name Victor Smith		Date Contribution Received 07/23/2017	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
	Street Address 1450 Hetteema Street					
	City Yuma	State AZ	ZIP 85364			
	Occupation Grower/Landowner	Employer JV Farms				
3	Name Kevin Dahl and Roxanne Diaz		Date Contribution Received 07/24/2017	\$ 500.00	\$ 500.00	\$ 500.00
	Street Address 3991 W 17th Place					
	City Yuma	State AZ	ZIP 85364			
	Occupation Civil Engineer	Employer Dahl Robins Engineering				
4	Name Christopher Robins		Date Contribution Received 07/24/2017	\$ 500.00	\$ 500.00	\$ 500.00
	Street Address 1308 W Parkway Drive					
	City Yuma	State AZ	ZIP 85364			
	Occupation Civil Engineer	Employer Dahl Robins Engineering				
5	Name David and Sue Sellers		Date Contribution Received 07/24/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 3533 W 16th Place					
	City Yuma	State AZ	ZIP 85364			
	Occupation Fuel Sales	Employer Sellers Petroleum				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(a))</small>						

*If contributions of \$50 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).

Schedule A(1)(a), page ___ of ___



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SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Russel and Janet Jones		Date Contribution Received 07/25/2017	\$ 500.00	\$ 500.00	\$ 500.00
	Street Address 3644 W Brandi Lane					
	City Yuma	State AZ	ZIP 85364			
	Occupation Customs Broker	Employer R.L. Jones				
2	Name John and Amanda Morales		Date Contribution Received 07/25/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 1459 S 42nd Avenue					
	City Yuma	State AZ	ZIP 85364			
	Occupation Retired	Employer				
3	Name William and Judith Gresser		Date Contribution Received 07/26/2017	\$ 200.00	\$ 200.00	\$ 200.00
	Street Address 10263 S Del Rico					
	City Yuma	State AZ	ZIP 85364			
	Occupation Retired	Employer Retired				
4	Name Danny and Susan Bryant		Date Contribution Received 08/01/2017	\$ 100.00	\$ 100.00	\$ 100.00
	Street Address 8671 S Frontage Road					
	City Yuma	State AZ	ZIP 85365			
	Occupation Mobile Home Dealer	Employer Pacesetter Homes				
5	Name Ron and Helen Rice		Date Contribution Received 08/01/2017	\$ 200.00	\$ 200.00	\$ 200.00
	Street Address 5550 S Avenue G					
	City Somerton	State AZ	ZIP 85350			
	Occupation Retired	Employer				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(e))</small>						

*If contributions of \$50 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).

Schedule A(1)(a), page ___ of ___



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SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Marisol A. Canales		Date Contribution Received 08/02/2017	\$ 250.00	\$ 250.00	\$ 250.00
	Street Address 7722 E. Topeka					
	City Yuma	State AZ	ZIP 85365			
	Occupation Civil Engineer	Employer Nicklaus Engineering				
2	Name Stacey Gutierrez		Date Contribution Received 08/02/2017	\$ 250.00	\$ 250.00	\$ 250.00
	Street Address 2463 S Terrace Avenue					
	City Yuma	State AZ	ZIP 85365			
	Occupation CIVIL ENGINEER	Employer				
3	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
4	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
5	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
Enter total only if last page of schedule <small>(transfer the total received this period to 'Summary of Receipts,' line 1(e))</small>				\$ 13,000.00	\$ 13,250.00	

*If contributions of \$50 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).

Schedule A(1)(a), page ___ of ___



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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Sign King	Disbursement Date 07/11/2017		\$ 210.78	\$ 768.78	\$ 1,616.46
	Street Address 325 S Westwood					
	City Mesa	State AZ	ZIP 85210			
	Type of Operating Expense Paid Signs	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name USPS	Disbursement Date 07-14-2017		\$ 98.00	\$ 98.00	
	Street Address Yuma Post Office					
	City Yuma	State AZ	ZIP 85364			
	Type of Operating Expense Paid Postage Stamps	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Sign King	Disbursement Date 07/19/2017		\$ 558.00	\$ 768.78	\$ 1,616.46
	Street Address 325 S Westwood					
	City Mesa	State AZ	ZIP 85364			
	Type of Operating Expense Paid Signs	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Fry's Food Store	Disbursement Date 08/01/2017		\$ 90.74	\$ 90.74	
	Street Address 500 W 24th Street					
	City Yuma	State AZ	ZIP 85364			
	Type of Operating Expense Paid Meet and Greet Food	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Jeanies Party Supply	Disbursement Date 08/01/2017		\$ 145.69	\$ 145.69	
	Street Address 601 E 18th Place					
	City Yuma	State AZ	ZIP 85364			
	Type of Operating Expense Paid Meet and Greet Supplies	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule <small>(transfer the total disbursed this period to "Summary of Disbursements," line 1)</small>						



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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name El Dorado Radio	Disbursement Date 07/17/2017		\$ 1,977.05	\$ 1,977.05	\$ 1,977.05
	Street Address 755 W 28th Street					
	City Yuma	State AZ	ZIP 85364			
	Type of Operating Expense Paid Radio Ads	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Lamar Outdoor	Disbursement Date 07/20/2017		\$ 2,012.00	\$ 2,012.00	\$ 2,012.00
	Street Address 1277 E 21st Street					
	City Yuma	State AZ	ZIP 85365			
	Type of Operating Expense Paid Billboard	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Pro-Tech Auto	Disbursement Date 07/24/2017		\$ 337.49	\$ 337.49	\$ 337.49
	Street Address 985 E 20th Street					
	City Yuma	State AZ	ZIP 85364			
	Type of Operating Expense Paid Sign Rebar, Equipment	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Lads Industries	Disbursement Date 08/01/2017		\$ 800.00	\$ 800.00	\$ 800.00
	Street Address 1107 S 5th Ave					
	City Yuma	State AZ	ZIP 85364			
	Type of Operating Expense Paid LED Billboard	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Del Outdoor	Disbursement Date 07/26/2017		\$ 525.00	\$ 525.00	\$ 525.00
	Street Address 1702 S Arizona Avenue					
	City Yuma	State AZ	ZIP 85364			
	Type of Operating Expense Paid Billboard	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule <small>(transfer the total disbursed this period to "Summary of Disbursements," line 1)</small>						



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SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Yuma Sun	Disbursement Date 08/01/2017		\$ 639.55	\$ 639.55	\$ 639.55
	Street Address 2055 S Arizona Avenue					
	City Yuma	State AZ	ZIP 85364			
	Type of Operating Expense Paid Newspaper Ad	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name El Dorado Broadcast	Disbursement Date 08/02/2017		\$ 1,011.92	\$ 1,011.92	\$ 1,011.92
	Street Address 755 W 28th Street					
	City Yuma	State AZ	ZIP 85364			
	Type of Operating Expense Paid Radio Ads	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Blackhawk TV	Disbursement Date 08/03/2017		\$ 2,108.50	\$ 2,108.50	\$ 2,108.50
	Street Address 1965 S 4th Avenue					
	City Yuma	State AZ	ZIP 85364			
	Type of Operating Expense Paid TV Ad	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name	Disbursement Date		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name	Disbursement Date		<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit		
	Street Address					
	City	State	ZIP			
	Type of Operating Expense Paid	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule <small>(transfer the total disbursed this period to "Summary of Disbursements," line 1)</small>				\$ 10,514.72	\$ 11,362.40	