

## POLITICAL COMMITTEE CITY/TOWN OF YUMA, ARIZONA

## **CAMPAIGN FINANCE REPORT** 2013 August/November Regular Election

Elect Gary Knight			
Full Name of Committee 6341 E 41st Ln			
Address Yuma	85365	Yuma	(928) 329-0960
Gary Knight / City Council	ZIP Code	County	Phone
Sponsoring Organization or Candidate and office			
Name of Candidate and Office Sought (if applicable) gary@knightprop.com			
E-Mail Address	Fax#		

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### RECEIVED

2013 NOV - 1 PM 3: 01

CITY OF YUMA OFFICE OF THE CITY CLERK

	E-Mail Address Fax #	1	. b		
4.	REPORTING PERIOD (Please check appropriate box)		DUE BETWEEN		
	January 31 Report - For Period of 11/27/2012 + thru December 31, 2012				
	June 30 Report - For Period of January 1, 2013 thru May 31, 2013				
	Pre-Primary Election Report - For Period of June 1, 2013 thru August 15, 2013				
	Post-Primary Election Report - For Period of August 16, 2013 thru September 16, 2013 September 17, 2013 and September 26, 2013				
$\times$	Pre-General Election Report - For Period of September 17, 2013 thru October 24, 2013				
	Post-General Election Report - For Period of October 25, 2013 thru November 25, 2013				
	**January 31, Report - For Period of November 26, 2013 thru December 31, 2014				
5.	SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date		
5 <b>a</b>	Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		NONE		
5b	Cash on Hand at the Beginning of this Reporting Period	636.50	200 AND		
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1524.90	4099.90		
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	2161.40	4099.90		
6a	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]		NONE		
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	1239.24	3177.74		
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	922.16	922.16		

<sup>\*</sup>Insert date which is 21 days after date of last election (A.R.S. §16-913).

<sup>\*\*</sup>Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

# DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

Page 2

1. Committee Name: Elect Gary Knight	2 15# —	
3. Report covering period from 09/17/2013 Thru 10/24/2013	P(	C2013-07
5. Report covering period from		
RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:	1524.90	3399.90
(a) Individuals - more than \$50 (Total from Schedule A)	1524.90	3399.90
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	0	0
(c) Political Committees (Total from Schedule B)	0	0
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	1524.90	3399.90
(e) Refund of contributions (Total from Schedule F-2)	0	0
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	1524.90	3399.90
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	0	700.00
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total Loans [add 5(a) and 5(b)]	0	700.00
6. In-kind contributions (Total from Schedule E)	0	0
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	0	0
8. Total Receipts [add 4(f), 5(c), 6, and 7]	1524.90	4099.90
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	1239.24	3177.74
10. Independent Expenditures (Total from Schedule D-1)	0	0
11. Value of In-kind expenditures (Total from Schedule E)	0	0
12. Loans made by reporting committee (Total from Schedule D-2)	0	0
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	0	0
(b) Repayment of all other loans (Total from Schedule D-5)	0	0
(c) Total Loan Repayments [add 13(a) and 13(b)]	0	0
14. Transfers to other political committees (Total from Schedule D-6)	0	0
15. Any other disbursement (Total from Schedule D-7)	0	0
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	1239.24	3177.74
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	0	0
18. Total disbursements [subtract line 17 from line 16]	1239.24	3177.74
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	0	0
20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report complete.	and to the best of my knowledge	and belief it is true and
Gary Knight Type of Knight Name of Treasurer		
	/31/2013	
Signature of Treasurer or Candidate or Designating Individual	Date	

### CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

### SCHEDULE A

<sup>2. ID#</sup>PC2013-07

1. Committee Name Elect Gary Knight

3. Report covering period from 09/17/2013 thru 10/24/2013

	3. Report covering period fro	'' <del></del>		thru 10/24/2013		<del>,                                    </del>
4		CONTRIBUTIO		DATE RECEIVED	AMOUNT RECEIVED THIS	CUMULATIVE TOTAL THIS
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			PERIOD	CAMPAIGN TO DATE	
4a.	LAST Dunn	FIRST Mitchell	MI R	9-17-13	450.00	450.00
	STREET ADDRESS  225 W Catalina Dr. A	pt #123				
	CITY Yuma	STATE AZ	<sup>ZIP</sup> 85364			
	OCCUPATION Pilot		U.S. Border Patrol			
b.	LAST <b>Johnson</b>	FIRST Robert	мі <b>А</b>	9-17-13	450.00	450.00
	STREET ADDRESS 1439 S 35th Ave					
	CITY Yuma	STATE AZ	<sup>ZIP</sup> 85364			
	OCCUPATION Retired		EMPLOYER			i
C.	LAST Greaves	David	MI	9-24-13	350.00	350.00
	STREET ADDRESS 1523 E Sunrise L	n				
	CITY Yuma	STATE AZ	85365		·	
	OCCUPATION Retired		EMPLOYER			
d.	Johnsen	FIRST Brian	МІ	10-13-13	50.00	50.00
	street address 13643 S Selina Dr	•				
	CITY Yuma	STATE AZ	85367			
	OCCUPATION Retired		EMPLOYER			
e.	LAST Boelts	FIRST Cecil	MI	10-17-13	224.90	224.90
	street address 1411 E Sunset C	Ct C				
	Yuma	STATE AZ	85365			
	OCCUPATION Retired		EMPLOYER			
5.	ENTER TOTAL ONLY IF LAST P Summary Page Line 4(z), Column		ist page of Schedule A, transfer total to Det	ailed	1524.90	1524.90

### **EXPENDITURES FOR OPERATING EXPENSES\***

SCHEDULE **D** 

<sup>2. ID#</sup>PC2013-07

1. Committee Name Elect Gary Knight

3. Report covering period from 09/17/2013

\_thru\_10/24/2013

4	EXPENDITURES	DATE EXPENDITURE	AMOUNT OF THE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	MADE	EXPÉNDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP  Southwest Lumber	6.28	6.28
	1917 S Ave B Yuma, AZ 85364		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Sign Wire		
b.	NAME, ADDRESS, CITY, STATE AND ZIP	92.83	92.83
	Yuma Printing 1400 S Ave B Yuma, AZ 85364	32.00	92.03
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED  Campaign Flyers		
Ç.	NAME, ADDRESS, CITY, STATE AND ZIP	498.00	498.00
	Yuma Sun, Inc		
	2065 S Arizona Ave Yuma, AZ 85364		
	Campaign Ads		
d.	NAME, ADDRESS, CITY, STATE AND ZIP	15.14	15.14
	Walmart	15.14	10.14
	2900 S Pacific Ave Yuma, AZ 85365	}	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Signs Misc		
e.	NAME, ADDRESS, CITY, STATE AND ZIP	626.99	626.99
	Yuma Sun, Inc	020.00	
	2065 S Arizona Ave Yuma, AZ 85365		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED  Campaign Ad		
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]		1239.24

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