

### **POLITICAL COMMITTEE** CITY/TOWN OF YUMA, ARIZONA **CAMPAIGN FINANCE REPORT** 2013 August/November Regular Election

FOR OFFICE USE ONLY

2019 AUG 21 PM 4: 13

1.	Elect Gary Knight				13 403 21 111 1 1 3		
١.	Full Name of Committee 6341 E 41st Ln			01	CITY OF YUMA		
	Address Yuma	85365	Yuma	(928) 329-0960			
2.	Gary Knight / City	zip Code y Council	County	Phone	3A. ID#		
	Sponsoring Organization or Candidate and	office					
	gary@knightprop.com				PG2013-07		
	Sponsoring Organization or Candidate and office  Name of Candidate and Office Sought (if applicable)  gary@knightprop.com  F-Mail Address  Fax #				PC2013-0		

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						
$\times$	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						
	Pre-General Election Report - For Period of September 17, 2013 thru October 24,	2013 Octob	per 25, 2013 and November 1, 2013				
	Post-General Election Report - For Period of October 25, 2013 thru November 25	, 2013 Noveml	per 26, 2013 and December 5, 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				
5a	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	none					
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	2575.00	2575.00				
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	2575.00	2575.00				
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]	Parking regions of	NONE				
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	1668.37	1668.37				
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	906.63	906.63				

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

\*\*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	1D# D C C 4 C C T
3. Report covering period from 06/01/2013 Thru 08/15/2013		PC2013-07
RECEIPTS	COLU THIS PE	
4. Contributions other than loans and in-kind:	1875.00	1875.00
(a) Individuals - more than \$50 (Total from Schedule A)	1875.00	1875.00
(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)]	1875.00	1875.00
(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)]	1875.00	1875.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	700.00	700.00
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total Loans [add 5(a) and 5(b)]	700.00	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]	2575.00	2575.00
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	1668.37	1668.37
10. Independent Expenditures (Total from Schedule D-1)	0	0
11, Value of In-kind expenditures (Total from Schedule E)	o	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)	O	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]	1668.37	1668.37
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]	1668.37	1668.37
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 final complete.	nce report and to the best of my	knowledge and belief it is true and
Gary Knight Treasurer		
Type or Print Name of Treasurer	8/20/2013	
Signature of reasure 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  $\frac{06/01/2013}{}$ 

thru 08/15/2013

4	CONTRIBUTIONS			DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS
	NAME, ADDRESS, OCCI	JPATION AND EMPLOYER	OR CONTRIBUTOR	TAL SELVES	THIS PERIOD	CAMPAIGN TO DATE
4a.	Wong	FIRST Dennis	MI R	6/11/13	400.00	400.00
	STREET ADDRESS  2241 S Ave A #7	7			RECEIVED THIS PERIOD	
	Yuma	STATE AZ	ZIP 85364			
	OCCUPATION  Dentist		Self Self			
b.	Conner	FIRST <b>Earl</b>	Pat	6/12/13	250.00	250.00
	STREET ADDRESS 2116 S Terrace					
	Yuma	STATE AZ	85364			
	Self Employed		EMPLOYER			
C.	LAST Hirth	FIRST Louie	МІ	6/26/13	200.00	200.00
	STREET ADDRESS 1319 S Gateway Dr					
	Yuma	STATE AZ	85364			
	Self Employed		EMPLOYER			
d.	LAST Donato	Richard & Con	stance	7/02/13	100.00	100.00
	STREET ADDRESS 1905 Parkway	Dr				
	Yuma	STATE AZ	85364			
	occupation Retired		EMPLOYER			
е.	Grosskreutz	FIRST Stanley	MI	7/05/13		400.00
	STREET ADDRESS 4107 W 14th St			7/16/13 8/01/13	100.00	
	Yuma	STATE AZ	85364	8/05/13	100.00	
	OCCUPATION Retired		EMPLOYER			
5.	ENTER TOTAL ONLY IF LAS Summary Page Line 4(z), Co	ST PAGE OF SCHEDULE A [If la	st page of Schedule A, transfer total to E	Detailed		

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SCHEDULE A

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

1. Committee Name Elect Gary Knight

3. Report covering period from 06/01/2013

thru 08/15/2013

4	CONTRIBUTIONS			DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS
	NAME, ADDRESS, OCCUPA	ATION AND EMPLOYER	OR CONTRIBUTOR		THIS PERIOD	CAMPAIGN TO DATE
4a.	LAST Freimuth	FIRST R	мі Michael	7/30/13	450.00	450.00
	STREET ADDRESS 120 W 24th St					
	Yuma	STATE AZ	85364			
	OCCUPATION DDS		Self Self			
b.	Moore	FIRST <b>Michael</b>	G G	8/05/13	75.00	75.00
	9351 E 28th St #3					
	Yuma	STATE AZ	85365			
	OCCUPATION Retired		EMPLOYER			
c.	LAST	FIRST	. Mi			
	STREET ADDRESS					
	CITY	STATE	ZIP			
	OCCUPATION		EMPLOYER			
d.	LAST	FIRST	MI			
	STREET ADDRESS	<del></del>				
	CITY	STATE	ZIP			
	OCCUPATION		EMPLOYER			
е.	LAST	FIRST	MI			
	STREET ADDRESS					
	CITY	STATE	ZIP			
	OCCUPATION		EMPLOYER			
5.	ENTER TOTAL ONLY IF LAST F Summary Page Line 4(z), Colum		st page of Schedule A, transfer total to Dete	ailed	1875.00	1875.00

## SCHEDULE C **CANDIDATE LOANS** PC2013-07 Committee Name Elect Gary Knight 2. ID# Report covering period from 06/01/2013 thru 08/15/2013 CUMULATIVE DATE AMOUNT LOANS MADE OR GUARANTEED BY CANDIDATE RECEIVED RECEIVED TOTAL THIS CAMPAIGN TO DATE NAME AND ADDRESS FROM WHOM RECEIVED NAME, ADDRESS, CITY, STATE, AND ZIP 6/11/13 700.00 700.00 Gary Knight 6341 E 41st Ln Yuma, AZ 85365 DESCRIPTION Candidate loan to committee to Elect Gary Knight NAME, ADDRESS, CITY, STATE, AND ZIP DESCRIPTION ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C 700.00 700.00 [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]

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

SCHEDULE **D** 

<sup>2. 1D</sup>\*PC2013-07

1. Committee Name Elect Gary Knight

3. Report covering period from 06/01/2013

thru 08/15/2013

4	EXPENDITURES	DATE	AMOUNT
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	EXPENDITURE MADE	OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Sign King of AZ, LLC 325 S Westwood Dr Unit #1 Mesa, AZ 85210  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Signs and shipping charges	6/13/13 7/01/13	637.50 71.65
þ.	NAME, ADDRESS, CITY, STATE AND ZIP  Yuma Printing 1400 S Ave B Yuma, AZ 85364  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign Posters and Flyers	6/19/13 8/06/13	312.10 229.41
G.	NAME, ADDRESS, CITY, STATE AND ZIP  Staples 500 W Catalina Dr Yuma, AZ 85365  DESCRIPTION OF ITEMS OR SERVICES PURCHASED double sided poster tape	7/08/13	12.55
d.	NAME, ADDRESS, CITY, STATE AND ZIP  LOWE'S  115 W 32nd St Yuma, AZ 85364  DESCRIPTION OF ITEMS OR SERVICES PURCHASED wire for campaign signs	7/10/13	6.16
e.	NAME, ADDRESS, CITY, STATE AND ZIP  Yuma Sun 2065 S Arizona Ave Yuma, AZ 85364  DESCRIPTION OF ITEMS OR SERVICES PURCHASED  Campaign Ad	7/24/13	399.00
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]		1668.37

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