



PINAL COUNTY
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STATE OF ARIZONA
PINAL COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT

FOR OFFICE USE ONLY
PINAL COUNTY
ELECTIONS DEPARTMENT

2012 AUG 24 PM 4:48

1. FRIENDS OF PETE RIOS COMM.

Full Name of Committee
9620 N. MALPAIS (DUDLEYVILLE) PO BOX 451
Address
HAYDEN 85135 (480) 215-1257
City Zip Code Phone

3. ID#
C 2008 O2O5

2. Sponsoring Organization (if applicable)
PETE RIOS PINAL COUNTY SUPERVISOR SD 1
Name of Candidate and Office Sought (if applicable)
rioped@aol.com
Email Address Fax #

Primary Election: August 28, 2012
General Election: November 6, 2012

4. Reporting Period (Please Check Appropriate Box)		Due Between
a	<input type="checkbox"/> JANUARY 31ST REPORT - For Period of November 23, 2010 through December 31, 2011	Jan. 1, 2012 and Jan. 31, 2012
b	<input type="checkbox"/> JUNE 30TH REPORT - For Period of January 1, 2012 through May 31, 2012	June 1, 2012 and July 2, 2012
c	<input checked="" type="checkbox"/> PRE-PRIMARY ELECTION REPORT - For Period of June 1, 2012 through August 16, 2012	Aug. 17, 2012 and Aug. 24, 2012
d	<input type="checkbox"/> POST-PRIMARY ELECTION REPORT - For Period of August 17, 2012 through September 17, 2012	Sept. 18, 2012 and Sept. 27, 2012
e	<input type="checkbox"/> PRE-GENERAL ELECTION REPORT - For Period of September 18, 2012 through October 25, 2012	Oct. 26, 2012 and Nov. 2, 2012
f	<input type="checkbox"/> POST-GENERAL ELECTION REPORT - For Period of October 26, 2012 through November 26, 2012	Nov. 27, 2012 and Dec. 6, 2012

5.	Summary	Column A Total This Reporting Period	Column B Election Period Total to Date
5a	Total Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		23,829
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	23,829	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	2,250	2,250
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	0.00 26,079	0.00 26,079
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]		-
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	14,981	14,981
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	11,098	11,098

**DETAILED SUMMARY PAGE OF
RECEIPTS AND DISBURSEMENTS**

1. Committee Name FRIENDS OF PETE RIOS COMM.

2. ID #
C 2008 0205

3. Report covering period of 6-1-12 ----- 8-16-12

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)	2050	2050
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	-	
(c) Political Committees (Total from Schedule B)	200	200
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	2250	2250
(e) Refund of contributions (Total from Schedule F-2)	-	-
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	2250	2250
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]	2250	2250

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)

9. Expenditures for operating expenses (Total from Schedule D)	14981	14981
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]	14981	14981
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	-	-
18. Total disbursements [subtract line 17 from line 16]	14981	14981
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 and complete.

Type or Print Name of Treasurer

PETE RIOS

8-24-2012

Signature of Treasurer or Candidate or Designating Individual

Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

2. ID#
C 2008 0205

1. Committee Name FRIENDS OF PETE RIOS COMM.

3. Report covering period from 6-1-12 thru 8-16-12

4. CONTRIBUTIONS		DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR				
a	Name LYDIA QUIJADA Street Address 10106 W. COLTER ST. City State Zip GLENDALE AZ 85307 Occupation Employer TEACHER AVONDALE S,D,	6/29/2012	\$75.00	\$75.00
b	Name CAMILLE A. HERNANDEZ Street Address 28011 N. TITANIUM LN. City State Zip STV AZ 85143 Occupation Employer PSYCHOLOGIST SELF	7/7/2012	\$100.00	\$100.00
c	Name BRIAN HUDSON Street Address 1821 W. MACAW DR. City State Zip CHANDLER AZ 85286 Occupation Employer MANAGER DUNN EDWARDS	7/28/2012	\$430.00	\$430.00
d	Name CARRIE HUDSON Street Address 1821 W. MACAW DR. City State Zip CHANDLER AZ 85286 Occupation Employer MANAGER DILLARDS	7/28/2012	\$430.00	\$430.00
e	Name MARARET JOHNSON Street Address 5211 E. BLUEFIELD AV. City State Zip SCOTTS AZ 85254 Occupation Employer HOMEMAKER	7/28/2012	\$430.00	\$430.00
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [Transfer total to Detailed Summary Page, Line 4(a), Column A]			

*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.

1465

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

2. ID#
C 2008 0205

1. Committee Name FRIENDS OF PETE RIOS COMM.

3. Report covering period from 6-1-12 thru 8-16-12

4.	CONTRIBUTIONS		DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR				
a	Name CHRIS JOHNSON Street Address 5211 BLUEFIELD AV. City State Zip SCOTTS. AZ 85254 Occupation Employer ELECTRICIAN ARROW ELECTRIC		7/28/2012	\$430.00	\$430.00
b	Name GLORIA P. BRACAMONTE Street Address BOX 867 City State Zip KEARNY AZ 85137 Occupation Employer RETIRED		8/2/2012	\$25.00	\$25.00
c	Name REFUGIA "RUTH" AGUIRRE Street Address 7640 N. CASIMIR PULASKI AV. City State Zip TUCSON AZ 85741 Occupation Employer RETIRED		6/20/2012	\$80.00	\$80.00
d	Name Street Address City State Zip Occupation Employer 				
e	Name Street Address City State Zip Occupation Employer 				
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [Transfer total to Detailed Summary Page, Line 4(a), Column A]				

*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.

2000

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name FRIENDS OF PETE RIOS

2. ID#
C 2008 0205

3. Report covering period from 6-1-12 thru 8-16-12

4. CONTRIBUTIONS		DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR				
a	Name DONALD P. GABRIELSON Street Address 4848 E. BELL ST. City State Zip AJ AZ 85219 Occupation Employer DIRECTOR PINAL COUNTY	8/3/2012	\$50.00	\$50.00
b	Name Street Address City State Zip Occupation Employer			
c	Name Street Address City State Zip Occupation Employer			
d	Name Street Address City State Zip Occupation Employer			
e	Name Street Address City State Zip Occupation Employer			
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [Transfer total to Detailed Summary Page, Line 4(a), Column A]		2050 ⁰⁰	2050 ⁰⁰

*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.

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

2. ID#
C 2008 0205

1. Committee Name FRIENDS OF PETE RIOS COMM.

3. Report covering period from 6-1-12 thru 8-16-2012

CONTRIBUTIONS		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
IDENTITY OF CONTRIBUTOR AND DATE RECEIVED				
4.				
a	ID# 1452	NAME, ADDRESS, CITY, STATE AND ZIP HOME BUILDERS ASSOC. OF CENTRAL AZ		
	DATE RECEIVED 8/15/2012			\$200.00
b	ID#	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
c	ID#	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
d	ID#	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
e	ID#	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
f	ID#	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
g	ID#	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
h	ID#	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
i	ID#	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE B [if last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A]		\$200.00	\$200.00

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name FRIENDS OF PETE RIOS COMM.

2. ID#
C 2008 0205

3. Report covering period from 6-1-12 thru 8-16-12

EXPENDITURES				DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE					
a	Name AZ. DEM. PARTY	Street Address THOMAS/ CENTRAL		6/19/2012	\$50.00
	City PHX	State AZ	Zip 85018		
	Description of Items or Services Purchased SPONSORED COFFEE HR FOR VOLUNTEERS				
b	Name VISAL IMPACT GRAPHICS	Street Address 98712 E. APACHE TRAIL		6/20/2012	\$161.37
	City MESA	State AZ	Zip 85207		
	Description of Items or Services Purchased RIOS CAMPAIGN T-SHIRTS				
c	Name ANGIE HUERTA	Street Address BOX		7/20/2012	\$100.00
	City MAMMOTH	State AZ	Zip		
	Description of Items or Services Purchased REG. & GOTV-PEVL				
d	Name SAN MANUEL MINER	Street Address 8TH AVE.		8/13/2012	\$233.45
	City SM	State AZ	Zip 85631		
	Description of Items or Services Purchased PAID POLITICAL AD				
e	Name CASA GRANDE VALLEY NEWSPAPERS	Street Address DOWNTOWN		8/14/2012	\$525.59
	City CASA GRANDE	State AZ	Zip		
	Description of Items or Services Purchased PD. POLITICAL AD				
f	Name OFFICE MAX	Street Address 2950 W. APACHE TR.		7/30/2012	\$313.11
	City AJ	State AZ	Zip 85120		
	Description of Items or Services Purchased PRINTING-FLYERS				
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page Line 9, Column A]				

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#
C 2008 0205

1. Committee Name FRIENDS OF PETE RIOS COMM.

3. Report covering period from 6-1-12 thru 8-16-12

EXPENDITURES				DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE					
a	Name CASA GRANDE VALLEY NEWSPAPERS	Street Address DOWNTOWN		8/14/2012	\$464.14
	City CASA GRANDE	State AZ	Zip		
	Description of Items or Services Purchased POLITICAL ADS				
b	Name CASA GRANDE VALLEY NEWSPAPERS	Street Address DOWNTOWN		7/30/2012	\$485.29
	City CASA GRANDE	State AZ	Zip		
	Description of Items or Services Purchased POLITICAL ADS				
c	Name OFFICE MAX	Street Address 2950 W. APACHE TRAIL		8/8/2012	\$179.32
	City AJ	State AZ	Zip 85120		
	Description of Items or Services Purchased PRINTING-FLYERS				
d	Name SAN MANUEL MINER	Street Address 139 W, 8TH AVE.		7/27/2012	\$272.37
	City SM	State AZ	Zip 85631		
	Description of Items or Services Purchased POLITICAL ADS				
e	Name SAN MANUEL MINER	Street Address 139 W, 8TH AVE.		7/30/2012	\$155.63
	City SM	State AZ	Zip 85631		
	Description of Items or Services Purchased POLITICAL ADS				
f	Name SAN MANUEL MINER	Street Address 139 W, 8TH AVE.		7/9/2012	\$352.00
	City SM	State AZ	Zip 85631		
	Description of Items or Services Purchased POLITICAL ADS				
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [if last page of Schedule D, transfer total to Detailed Summary Page Line 9, Column A]				

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name FRIENDS OF PETE RIOS COMM.

2. ID#
C 2008 0205

3. Report covering period from 6-1-12 thru 8-16-12

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name VERIZON WIRELESS Street Address BOX 40005 City ACWORTH GA State Zip 30101 Description of Items or Services Purchased CELL PH. PORTION FOR CAMPAIGN	8/13/2012	\$41.30
b	Name PRIMARY CONSULTANTS Street Address 5320 N. 16TH ST. # 111 City PHX AZ State Zip 85016 Description of Items or Services Purchased CAMPAIGN CONSULTING	8/14/2012	\$9,465.00
c	Name SAN MANUEL MINER Street Address PLAZA City SM AZ State Zip Description of Items or Services Purchased PD. POLITICAL ADS	8/7/2012	\$350.16
d	Name OFFICE MAX Street Address 2950 W. APACHE TR. City AJ AZ State Zip 85120 Description of Items or Services Purchased INK CARTRIDGES, PAPER	7/31/2012	\$74.03
e	Name HOME DEPOT Street Address 1545 S. CRISMON City MESA AZ State Zip 85208 Description of Items or Services Purchased NAILS, TIE WIRE, TOOL POACH, 11 " PLASTIC TIES X 3	8/16/2012	\$276.68
f	Name WALMART-TRUE VALUE Street Address 290 N. MAIN City FLORENCE AZ State Zip 85132 Description of Items or Services Purchased ELEC. TIE WIRE, INK, TIES....	7/22/2012	\$155.27
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [if last page of Schedule D, transfer total to Detailed Summary Page Line 9, Column A]		

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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name FRIENDS OF PETE RIOS COMM.

2. ID#
C 2008 0205

3. Report covering period from 6-1-12 thru 8-16-12

EXPENDITURES				DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE					
a	Name MARIA'S			7/7/2012	\$47.34
	Street Address SR 177				
	City HAYDEN	State AZ	Zip 85135		
	Description of Items or Services Purchased BREAKFAST-VOLUNTEERS				
b	Name MOUNT ATHOS			8/8/2012	\$52.18
	Street Address 444N. PINAL PRKWY				
	City FLORENCE	State AZ	Zip 85232		
	Description of Items or Services Purchased LUNCH-COLLEAGUES				
c	Name BURGER KING ET AL			8/12/2012	\$42.15
	Street Address 80 W. HWY 287				
	City FLORENCE	State AZ	Zip 85232		
	Description of Items or Services Purchased LUNCH, ET AL				
d	Name TAGS RESTAURANT			8/4/2012	\$64.90
	Street Address 156 N. AZ. BLVD.				
	City COOLIDGE	State AZ	Zip 85128		
	Description of Items or Services Purchased LUNCH --VOLUNTEERS, CANVASS				
e	Name L & B			8/11/2012	\$109.01
	Street Address MAIN ST.				
	City FLORENCE	State AZ	Zip 85232		
	Description of Items or Services Purchased LUNCH/DIN. 3X				
f	Name PINAL COUNTY DEMS.			8/11/2012	\$190.00
	Street Address MAIN ST.				
	City FLO.	State AZ	Zip 85232		
	Description of Items or Services Purchased FR DIN. X2				
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [if last page of Schedule D, transfer total to Detailed Summary Page Line 9, Column A]				

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name FRIENDS OF PETE RIOS COMM.

2. ID#
C 2008 0205

3. Report covering period from 6-1-12 thru 8-16-12

EXPENDITURES				DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE					
a	Name USPS	Street Address DOWNTOWN		6/25/2012	\$109.50
	City HAYDEN	State AZ	Zip 85135		
Description of Items or Services Purchased POSTAGE					
b	Name VARIOUS GAS STATIONS IN COUNTY & STATE	Street Address VARIOUS LOCAT.		8/16/2012	\$711.00
	City PINAL	State AZ	Zip 85135		
Description of Items or Services Purchased GAS FOR SIGNS & EVENTS AROUND DIST. @ .30 per mi					
c	Name	Street Address			
	City	State	Zip		
Description of Items or Services Purchased					
d	Name	Street Address			
	City	State	Zip		
Description of Items or Services Purchased					
e	Name	Street Address			
	City	State	Zip		
Description of Items or Services Purchased					
f	Name	Street Address			
	City	State	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 Detailed Summary Page Line 9, Column A]				14981