



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 12: 14

1. VIRGINIA ROSS - ROSS FOR RECORDER

Full Name of Committee

34410 N. DAMIETTA TRL

Address

QUEEN CREEK

85143

480-262-5429

City

Zip Code

Phone

3. ID#

C201105061

2. _____

Sponsoring Organization (if applicable)

Name of Candidate and Office Sought (if applicable)

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)		—
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	3783.29	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	865—	6330—
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	0.00 4648.29	0.00 10113.29
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)	2161.93	3728.64
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	2486.36	6384.65

**DETAILED SUMMARY PAGE OF
RECEIPTS AND DISBURSEMENTS**

1. Committee Name VIRGINIA ROSS - ROSS FOR RECORDER
 3. Report covering period of JUNE 1, 2012 THRU AUG 16, 2012

2. ID #
C201105061

RECEIPTS

Column A This Period	Column B Campaign to Date
800-	2795
65-	200-
-	200-
865-	3195-
-	-
865-	3195-
-	3000-
-	-
-	3000-
-	135-
-	-
865-	6330-

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]

DISBURSEMENTS

2161.93	3718.64
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
2161.93	3718.64
-	10-
2161.93	3728.64
-	-

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)

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.

KATHLEEN KAUSE ANGLIS
 Type or Print Name of Treasurer

[Signature]
 Signature of Treasurer or Candidate or Designating Individual

8-16-12
 Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name VIRGINIA ROSS - ROSS FOR RECORDER

2. ID# C201105061

3. Report covering period from JUNE 1, 2012 thru AUG 16, 2012

CONTRIBUTIONS				DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE					
NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR											
a	Name <u>KATHY INGHILL</u>	Street Address <u>10321 N. SIDEWINDER CIR</u>	City <u>FLORENCE</u>	State <u>AZ</u>	Zip <u>85132</u>	6/6/12	\$200-	\$400			
	Occupation <u>LAW ENFORCEMENT</u>	Employer <u>STATE OF AZ</u>									
b	Name <u>SHARONNA GILL</u>	Street Address <u>10800 E. CORDOVA ST</u>	City <u>GOLD CANYON</u>	State <u>AZ</u>	Zip <u>85118</u>				6/16/12	\$50-	135-
	Occupation <u>RETIRED</u>	Employer									
c	Name <u>BILL BRIDWELL</u>	Street Address <u>404 N. MARSHALL</u>	City <u>CASA GRANDE</u>	State <u>AZ</u>	Zip <u>85122</u>	6/8/12	\$200-	\$400-			
	Occupation <u>REALTOR</u>	Employer <u>SELF</u>									
d	Name <u>PAUL BABCO</u>	Street Address <u>29136 N. RED FINCH DR</u>	City <u>SANTON VALLEY</u>	State <u>AZ</u>	Zip <u>85143</u>				8/9/12	\$300-	\$400
	Occupation <u>STERIFF</u>	Employer <u>PINAL COUNTY</u>									
e	Name <u>BETTY ROSS</u>	Street Address <u>2585 VAUXHALL PL.</u>	City <u>CORDOVA</u>	State <u>TN</u>	Zip <u>38016</u>	8/10/12	\$50-	\$100			
	Occupation <u>RETIRED</u>	Employer									
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [Transfer total to Detailed Summary Page, Line 4(a), Column A]								800-	\$1435-	

*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 of \$25 or less - AGGREGATE TOTAL*

SCHEDULE A-1

1. Committee Name VIRGINIA ROSS-ROSS FOR REELECTION

2. ID#
C 201105061

3. Report covering period from JUNE 1, 2012 thru AUG 16, 2012

4. Aggregate Total of Contributions of \$25 or less

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
<p>DEPOSITS \$25 OR LESS RECEIVED 6/1/12 - 8/16/12</p>	<p>\$65</p>	
<p>5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b) Column A]</p>	<p>65</p>	<p>6. CUMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]</p>
		<p>200</p>

If contributions of \$25 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule.
List \$5 Clean Election qualifying contributions separately on Schedule A-2.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name VIRGINIA ROSS - ROSS FOR PROCTOR

2. ID# C201105061

3. Report covering period from JUNE 1, 2012 thru AUG 16, 2012

EXPENDITURES				DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE					
a	Name <u>MBBF CONSULTING</u>	Street Address <u>1102 N. 84th PL.</u>	City <u>SWITZDALE</u>	6-5-12	1973.50
	State <u>IL</u>	Zip <u>85157</u>			
	Description of Items or Services Purchased <u>ELECTION-SIGNS</u>				
b	Name <u>P1R4X - ON LINE</u>	Street Address <u>144 SECOND ST</u>	City <u>SAN FRANCISCO</u>	6-8-12	5.50
	State <u>CA</u>	Zip <u>94105</u>			
	Description of Items or Services Purchased <u>ON LINE FEE</u>				
c	Name <u>P1R4X - ON LINE</u>	Street Address <u>144 SECOND ST</u>	City <u>SAN FRANCISCO</u>	6-14-12	.68
	State <u>CA</u>	Zip <u>94105</u>			
	Description of Items or Services Purchased <u>ON LINE FEE</u>				
d	Name <u>ACE HARDWARE</u>	Street Address <u>23954 S. POWER RD</u>	City <u>QUEEN CREEK</u>	6-15-12	47.07
	State <u>AZ</u>	Zip <u>85142</u>			
	Description of Items or Services Purchased <u>SIGN-SUPPLIES</u>				
e	Name <u>GB1 BUS CARDS</u>	Street Address <u>951 W. APACHE TRAIL</u>	City <u>APACHE JUNCTION</u>	7-1-12	60.44
	State <u>AZ</u>	Zip <u>85120</u>			
	Description of Items or Services Purchased <u>BUSINESS CARDS</u>				
f	Name <u>SAN TAN REPUBLICAN CLUB</u>	Street Address	City <u>SAN TAN VALLEY</u>	7/23/12	28-
	State <u>AZ</u>	Zip <u>85143</u>			
	Description of Items or Services Purchased <u>ELECTRIFYING OFFENSE</u>				
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 VIRGINIA ROSS - ROSS RAIL REORDER

2. ID# C201105061

3. Report covering period from June 1, 2012 thru Aug 16, 2012

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>PIRXX - ON LINE</u> Street Address <u>144 SECOND ST</u> City <u>SAN FRANCISCO</u> State <u>CA</u> Zip <u>94105</u> Description of Items or Services Purchased <u>ON LINE FEE</u>	<u>8/2/12</u>	<u>1.13</u>
b	Name <u>STAPLES</u> Street Address <u>21168 E. COTILLO RD</u> City <u>QUEEN CREEK</u> State <u>AZ</u> Zip <u>85142</u> Description of Items or Services Purchased <u>SUPPLIES</u>	<u>8/5/12</u>	<u>35.11</u>
c	Name <u>PIRXX - ON LINE</u> Street Address <u>144 SECOND ST.</u> City <u>SAN FRANCISCO</u> State <u>CA</u> Zip <u>94105</u> Description of Items or Services Purchased <u>ONLINE CONTRIB. FEE.</u>	<u>8-9-12</u>	<u>13.50</u>
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]			<u>2161.93</u>