

PINAL COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT

PINAL COUNTY
ELECTIONS DEPARTMENT

2012 JAN 31 PM 4:07

3. ID#

C-2008 0205

1. FRIENDS of PETE RIOS
Full Name of Committee
9620 N. MALPAIS DUDLEYVILLE BOX 451
Address
HAYDEN AZ 85135 215-480-1257
City Zip Code Phone

2. Sponsoring Organization (if applicable)
PETE RIOS SUPERVISOR S.D. 1
Name of Candidate and Office Sought (if applicable)
riosped@aol.com 000-0000
Email Address Fax #

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

4. Reporting Period	(Please Check Appropriate Box)	Due Between
a	<input checked="" 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 type="checkbox"/> PRE-PRIMARY ELECTION REPORT - For Period of June 1, 2012 through August 8, 2012	Aug. 9, 2012 and Aug. 16, 2012
d	<input type="checkbox"/> POST-PRIMARY ELECTION REPORT - For Period of August 9, 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 17, 2012	Oct. 18, 2012 and Oct. 25, 2012
f	<input type="checkbox"/> POST-GENERAL ELECTION REPORT - For Period of October 18, 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)		11,633
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	11,633	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	0	0
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	0.00 11,633	0.00 11,633
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)	1104	1104
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	10529	10529

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name FRIENDS of PETE RIRS COMM. 2. ID# C-2008 0205

3. Report covering period from 11-23-10 thru 12-31-11

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>CAC FOUNDATION</u> Street Address <u>8470 N. OVERFIELD RD.</u> City <u>COOLIDGE</u> State <u>AZ</u> Zip <u>85128</u> Description of Items or Services Purchased <u>DONATION "COLLEGE FOR KIDS" PROG.</u>	<u>4-1-11</u>	<u>210^{.00}</u>
b	Name <u>CORAZON DE LATINOS % ELOY C of C</u> Street Address <u>305 N. STUART BLVD</u> City <u>ELOY</u> State <u>AZ</u> Zip <u>85131</u> Description of Items or Services Purchased <u>CORAZON MEMBERSHIP FEE</u>	<u>10-25-11</u>	<u>25^{.00}</u>
c	Name <u>SAN MANUEL JUNIOR/SENIOR H.S.</u> Street Address <u>711 MCNAB PARKWAY</u> City <u>SAN MANUEL</u> State <u>AZ</u> Zip <u>85631</u> Description of Items or Services Purchased <u>DONATION SMHS YEARBOOK</u>	<u>4-29-11</u>	<u>20^{.00}</u>
d	Name <u>CAAG CONF. THE RIM</u> Street Address <u>1000 W. COUNTRY CLUB DR.</u> City <u>PAYSON</u> State <u>AZ</u> Zip <u>85541</u> Description of Items or Services Purchased <u>FEES FOR CONF. RIM EVENT</u>	<u>6-17-11</u>	<u>70^{.00}</u>
e	Name <u>ST. JOSEPH'S CHURCH RAFFLE</u> Street Address <u>PO. BOX</u> City <u>HAYDEN</u> State <u>AZ</u> Zip <u>85135</u> Description of Items or Services Purchased <u>DONATION</u>	<u>6-12-11</u>	<u>6^{.00}</u>
f	Name <u>FRY'S FOOD STORE - MAMMOTH CATH. CHURCH</u> Street Address <u>OFF Highway 77</u> City <u>MAMMOTH</u> State <u>AZ</u> Zip <u>85618</u> Description of Items or Services Purchased <u>DONATION 2-30 PACK FIESTA MAMMOTH CHURCH</u>	<u>9-4-11</u>	<u>34^{.00}</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 FRIENDS OF PETE RIRS COMM. 2. ID# C-2008 0205
 3. Report covering period from 11-23-10 thru 12-31-11

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4. NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>WALMART</u> Street Address <u>APACHE TRAIL</u> City <u>AJ.</u> State <u>AZ.</u> Zip <u>85220</u> Description of Items or Services Purchased <u>CANDY FOR COOLIDGE PARADE</u>	<u>3-4-11</u>	<u>31.00</u>
b	Name <u>ALBERTSONS</u> Street Address <u>APACHE TRAIL</u> City <u>AJ.</u> State <u>AZ.</u> Zip <u>85220</u> Description of Items or Services Purchased <u>COFFEE FLD. OFFICE - FOR ALL</u>	<u>12-21-10</u>	<u>6.00</u>
c	Name <u>ACE PARKING CO. CITY of PHX</u> Street Address <u>40 N. SECOND ST.</u> City <u>PHX</u> State <u>AZ.</u> Zip <u>85004</u> Description of Items or Services Purchased <u>SEN. JOE EDDIE PARKING/MILEAGE CONGRESS E. PASTOR EVENT</u>	<u>5-7-11</u>	<u>52.00</u>
d	Name <u>FRY'S (FOR KNIGHTS OF COLUMBUS)</u> Street Address <u>185 W. APACHE TR.</u> City <u>AJ.</u> State <u>AZ.</u> Zip <u>85220</u> Description of Items or Services Purchased <u>BEER DONATION KNIGHTS BENEFIT GOLF</u>	<u>1-26-11</u>	<u>88.00</u>
e	Name <u>CVS PHARMACY - ADD 4 CASES FOR KNIGHTS</u> Street Address <u>325 W. APACHE TR.</u> City <u>AJ.</u> State <u>AZ.</u> Zip <u>85220</u> Description of Items or Services Purchased <u>ALSO BEER DONATION FOR KNIGHTS GOLF</u>	<u>1-25-11</u>	<u>77.00</u>
f	Name <u>L & B INN</u> Street Address <u>MAIN ST.</u> City <u>FLORENCE</u> State <u>AZ.</u> Zip Description of Items or Services Purchased <u>LUNCH CM + 3 SUPERS</u>	<u>1-25-11</u>	<u>42.00</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]			

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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name FRIENDS of PETE RIRS COMM. 2. ID# C-2008 0205
 3. Report covering period from 11-23-10 thru 12-31-11

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4. NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>WALMART</u> Street Address <u>APACHE TRAIL</u> City <u>AJ.</u> State <u>AZ.</u> Zip <u>85220</u> Description of Items or Services Purchased <u>COFFEE - FLD. OFFICE - FOR ALL</u>	<u>8-20-11</u>	<u>10.⁰⁰</u>
b	Name <u>FRY'S (FOR ST JOE'S CHURCH)</u> Street Address <u>APACHE TRAIL</u> City <u>AJ.</u> State <u>AZ.</u> Zip <u>85220</u> Description of Items or Services Purchased <u>2-30 PACKS - BEER - DONATION - CHURCH TOURNEY</u>	<u>9-2-11</u>	<u>33.⁰⁰</u>
c	Name <u>L & B INN</u> Street Address <u>MAIN ST.</u> City <u>FLORENCE</u> State <u>AZ</u> Zip Description of Items or Services Purchased <u>LUNCH - CM + 3 SUPERS</u>	<u>9-7-11</u>	<u>43.⁰⁰</u>
d	Name <u>CSA CONF. - BISON EVENT</u> Street Address <u>HONDAH, CASINO CONF. CEN.</u> City <u>HONDAH</u> State <u>AZ</u> Zip Description of Items or Services Purchased <u>CSA FEE FOR BISON SP. EVENT</u>	<u>10-3-11</u>	<u>42.⁰⁰</u>
e	Name <u>L & B INN</u> Street Address <u>MAIN ST.</u> City <u>FLORENCE</u> State <u>AZ</u> Zip Description of Items or Services Purchased <u>LUNCH: CM + 3 SUPERS</u>	<u>4-6-11</u>	<u>50.⁰⁰</u>
f	Name <u>WALGREENS</u> Street Address <u>55 W. APACHE TRAIL</u> City <u>AJ.</u> State <u>AZ</u> Zip <u>85220</u> Description of Items or Services Purchased <u>GIFT CARD AA DAY (SEC)</u>	<u>5-3-11</u>	<u>50.⁰⁰</u>
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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name FRIENDS OF PETE RIRS COMM. 2. ID# C-2008 0205
 3. Report covering period from 11-23-10 thru 12-31-11

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
C	a Name <u>SAFEWAY - MAYOR M. CHAVEZ</u> Street Address <u>3185 W. APACHE TR.</u> City <u>ASU</u> State <u>AZ</u> Zip <u>85220</u> Description of Items or Services Purchased <u>FUNERAL FLOWERS - HAYDEN MAYOR</u>	2-17-11	20. ⁰⁰
C	b Name <u>GW STORE</u> Street Address <u>10603 E MAIN ST.</u> City <u>MESA</u> State <u>AZ</u> Zip <u>85207</u> Description of Items or Services Purchased <u>WALL HANGING - PIC. FND. POT FOR FLD OFFICE</u>	3-23-11	25. ⁰⁰
C	c Name <u>PANDA EXPRESS</u> Street Address <u>FLD. BLVD</u> City <u>CASA GRANDE</u> State <u>AZ</u> Zip Description of Items or Services Purchased <u>LUNCHEON AFTER CON. GOSAR MTG.</u>	2-4-11	7. ⁰⁰
C	d Name <u>PINAL DEM PARTY</u> Street Address <u>MAIN ST</u> City <u>FLORENCE</u> State <u>AZ</u> Zip Description of Items or Services Purchased <u>DONATION - PLASMA TV</u>	6-11	10. ⁰⁰
C	e Name <u>US POSTAL SERVICE</u> Street Address <u>MAIN ST</u> City <u>HAYDEN</u> State <u>AZ</u> Zip <u>85135</u> Description of Items or Services Purchased <u>STAMPS</u>	9-29-11	44. ⁰⁰
	f Name <u>ARMIDA FLORES</u> Street Address <u>SUNSHINE</u> City <u>ELOY</u> State <u>AZ</u> Zip Description of Items or Services Purchased <u>GIFT AF. PART-TIME AA. ELOY</u>	10-25-11	50. ⁰⁰
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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name FRIENDS of PETE RIRS Comm. 2. ID# C-2008 0205
 3. Report covering period from 11-23-10 thru 12-31-11

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4. NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>L & B INN</u> Street Address <u>MAIN ST</u> City <u>FLORENCE</u> State <u>AZ</u> Zip Description of Items or Services Purchased <u>LUNCH AFTER COOLIDGE PARADE</u>	<u>3-5-11</u>	<u>21.⁰⁰</u>
b	Name <u>LA CASITA RESTAURANT</u> Street Address <u>MAIN ST SR 77</u> City <u>MAMMOTH</u> State <u>AZ</u> Zip Description of Items or Services Purchased <u>CM, FRITZ & ME SD-I-TOUR LUNCH</u>	<u>1--11</u>	<u>21.⁰⁰</u>
c	Name <u>FLORENCE HOSP. CAFETERIA</u> Street Address <u>OLD TOWN</u> City <u>FLORENCE</u> State <u>AZ.</u> Zip Description of Items or Services Purchased <u>LUNCH MG.-FRITZ-RID MTG</u>	<u>6--11</u>	<u>17.⁰⁰</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>1104</u>