

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

FOR OFFICE USE ONLY

RECEIVED

AUG 21 2014

PINAL COUNTY
RECORDER'S OFFICE

1. Eustino 'Tino' Tarango III for Justice of the Peace Precinct 3

Full Name of Committee
409 N. Santa Cruz /P.O. Box 994

Address
Eloy 85131 (520) 840-8205

City Zip Code Phone

3. ID#
C20140303

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 26, 2012 through December 31, 2013	January 1 and January 13, 2014
b	<input type="checkbox"/> JUNE 30TH REPORT - For Period of January 1, 2014 through May 29, 2014	June 1 and June 30, 2014
c	<input checked="" type="checkbox"/> PRE-PRIMARY ELECTION REPORT - For Period of June 1, 2014 through August 1, 2014	August 5 and August 22, 2014
d	<input type="checkbox"/> POST-PRIMARY ELECTION REPORT - For Period of August 25, 2014 through September 15, 2014	September 16 and September 25, 2014
e	<input type="checkbox"/> PRE-GENERAL ELECTION REPORT - For Period of September 16, 2014 through October 23, 2014	October 24 and October 31, 2014
f	<input type="checkbox"/> POST-GENERAL ELECTION REPORT - For Period of October 24, 2014 through November 26, 2014	November 25 and December 2, 2014

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)	1,582.63	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1,819.91	4,863.61
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	3,402.54	4,863.61
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)	3,059.09	4,520.16
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	343.45	343.45

**DETAILED SUMMARY PAGE OF
RECEIPTS AND DISBURSEMENTS**

1. Committee Name Eustino 'Tino' Tarango III for Justice of the Peace 3

2. ID #
C20140303

3. Report covering period of June 1, 2014 - August 14, 2014

RECEIPTS

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]

Column A This Period	Column B Campaign to Date
\$300.00	\$450.00
	\$1,000.00
\$300.00	\$1,450.00
\$300.00	\$1,450.00
\$1,519.91	\$2,569.91
\$1,519.91	\$2,569.91
	\$593.70
\$1,819.91	\$4,613.61

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)

\$3,059.09	\$3,926.46
	\$593.70
\$3,059.09	\$4,520.16
\$3,059.09	\$4,520.16

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

Eustino Tarango III
Signature of Treasurer or Candidate or Designating Individual

8/21/14
Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name Eustino 'Tino' Tarango III for Justice of the Peace 3

2. ID# **C20140303**

3. Report covering period from June 1, 2014 thru August 14, 2014

4.	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR			
a	Name John and Betty Peterson Jr Street Address 5440 W. Posse Drive City State Zip Eloy Az 85131 Occupation Employer Retired	7/22/2014	\$300.00	\$300.00
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]		\$300.00	\$300.00

*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.

CANDIDATE LOANS

SCHEDULE C

2. ID# C20140303

1. Committee Name Eustino 'Tino' Tarango III for Justice of the Peace 3

3. Report covering period from June 1, 2014 thru August 14, 2014

LOANS MADE OR GUARANTEED BY CANDIDATE				DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, FROM WHOM RECEIVED						
4.						
4a	Last Tarango III	First Eustino	Initial			
	Street Address 409 N. Santa Cruz					
	City Eloy	State Az	Zip 85131			
	Description Monies loaned to campaign			8/14/2014	\$1,519.91	\$2,569.91
b	Last	First	Initial			
	Street Address					
	City	State	Zip			
	Description					
c	Last	First	Initial			
	Street Address					
	City	State	Zip			
	Description					
d	Last	First	Initial			
	Street Address					
	City	State	Zip			
	Description					
e	Last	First	Initial			
	Street Address					
	City	State	Zip			
	Description					
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]					\$2,569.91

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Eustino 'Tino' Tarango III for Justice of the Peace 3

2. ID#
C2014-0303

3. Report covering period from June 1, 2014 thru August 14, 2014

EXPENDITURES				DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE					
a	Name Vistaprint	Street Address 95 Hayden Avenue Lexington		6/26/2014	\$75.49
	City Lexington	State MA	Zip 02421		
	Description of Items or Services Purchased Cards				
b	Name Big Lots!	Street Address 1346 E. Florence Blvd		7/13/2014	\$44.22
	City Casa Grande	State Az	Zip 85122		
	Description of Items or Services Purchased Campaign supplies				
c	Name Sign King of Arizona	Street Address 325 S. Westwood Unit #1		7/17/2014	\$1,350.00
	City Mesa	State Az	Zip 85210		
	Description of Items or Services Purchased Signs				
d	Name Sign King of Arizona	Street Address 325 S. Westwood Unit #1		7/17/2014	\$361.51
	City Mesa	State Az	Zip 85210		
	Description of Items or Services Purchased Signs				
e	Name Vistaprint	Street Address 95 Hayden Avenue Lexington		7/22/2014	\$113.69
	City Lexington	State MA	Zip 02421		
	Description of Items or Services Purchased Campaign Signs				
f	Name Lowes	Street Address 1436 E. Florence Blvd		7/23/2014	\$47.30
	City Casa Grande	State Az	Zip 85131		
	Description of Items or Services Purchased Campaign supplies				
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 Eustino 'Tino' Tarango III for Justice of the Peace 3

2. ID#
C2014-0303

3. Report covering period from June 1, 2014 thru August 14, 2014

EXPENDITURES				DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE				
a	Name The Home Depot Street Address 1546 E. Florence Blvd City Casa Grande Az State Zip 85122 Description of Items or Services Purchased Campaign supplies rebar			7/23/2014	\$104.78
b	Name The Home Depot Street Address 1546 E. Florence Blvd City Casa Grande Az State Zip 85122 Description of Items or Services Purchased Campaign supplies cable ties rebar			7/24/2014	\$104.39
c	Name Loves Street Address 5000 N. Sunland Gin City Eloy Az State Zip 85131 Description of Items or Services Purchased Gasoline			7/25/2014	\$40.00
d	Name Miller Hardware Co Street Address 229 S. Sunshine Blvd City Eloy Az State Zip 85131 Description of Items or Services Purchased wire			7/26/2014	\$8.77
e	Name The Home Depot Street Address 1546 E. Florence Blvd City Casa Grande Az State Zip 85122 Description of Items or Services Purchased cable ties			7/27/2014	\$32.58
f	Name Pilot #458 Street Address 619 S. Sunshine Blvd City Eloy Az State Zip 85131 Description of Items or Services Purchased Gasoline			7/27/2014	\$60.00
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 Eustino 'Tino' Tarango III for Justice of the Peace 3

2. ID#
C2014-0303

3. Report covering period from June 1, 2014 thru August 14, 2014

EXPENDITURES				DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE					
a	Name The Home Depot Street Address 1546 E. Florence Blvd City Casa Grande Az State Zip 85122 Description of Items or Services Purchased Campaign supplies t posts			7/31/2014	\$52.26
b	Name Dollar General Street Address 412 S. Sunshine Blvd City Eloy Az State Zip 85131 Description of Items or Services Purchased Campaign supplies office			8/2/2014	\$7.13
c	Name Kohls Street Address 976 N. Mission Parkway City Casa Grande Az State Zip 85122 Description of Items or Services Purchased Campaign supplies event Red Rock			8/2/2014	\$69.07
d	Name Red Rock Event - Marilyn Bedoya Street Address 22110 Statehood Lane City Red Rock Az State Zip 85145 Description of Items or Services Purchased Booth			8/2/2014	\$35.00
e	Name Best Buy Street Address 3100 W. Frye Road City Chandler Az State Zip 85226 Description of Items or Services Purchased Campaign tablet			8/3/2014	\$426.21
f	Name Lowe's Street Address 1436 E. Florence Blvd City Casa Grande Az State Zip 85122 Description of Items or Services Purchased ties			8/3/2014	\$16.89
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*

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1. Committee Name Eustino 'Tino' Tarango III for Justice of the Peace 3

2. ID#
C2014-0303

3. Report covering period from June 1, 2014 thru August 14, 2014

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name The Home Depot Street Address 1546 E. Florence Blvd City Casa Grande State Az Zip 85122 Description of Items or Services Purchased Campaign supplies t posts	8/9/2014	\$84.72
b	Name Facebook, Inc Street Address 1601 Willow Road City Menlo Park State CA Zip 94025 Description of Items or Services Purchased Ad	8/4/2014	\$25.08
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]			\$3,059.09