



PINAL COUNTY  
wide open opportunity

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

FOR OFFICE USE ONLY

RECEIVED

JUN 20 2014

PINAL COUNTY  
RECORDER'S OFFICE

1. RON LEADUC FOR CONSTABLE - COM  
 Full Name of Committee  
11126 E. BREATHLISS DR  
 Address  
GOLD CANYON, AZ 85118 480-538-6501  
 City Zip Code Phone

2. N/A  
 Sponsoring Organization (if applicable)

Name of Candidate and Office Sought (if applicable)

Email Address Fax #

3. ID#

C20130805

4. Reporting Period	(Please Check Appropriate Box)	Due Between
a	<input type="checkbox"/> JANUARY 31ST REPORT - For Period of November 27, 2012 through December 31, 2013	Jan. 1, 2014 and Jan. 31, 2014
b	<input checked="" type="checkbox"/> JUNE 30TH REPORT - For Period of January 1, 2014 through May 31, 2014	June 1, 2014 and June 30, 2014
c	<input type="checkbox"/> PRE-PRIMARY ELECTION REPORT - For Period of June 1, 2014 through August 14, 2014	Aug. 15, 2014 and Aug. 22, 2014
d	<input type="checkbox"/> POST-PRIMARY ELECTION REPORT - For Period of August 15, 2014 through September 15, 2014	Sept. 16, 2014 and Sept. 25, 2014
e	<input type="checkbox"/> PRE-GENERAL ELECTION REPORT - For Period of September 16, 2014 through October 23, 2014	Oct. 24, 2014 and Oct. 31, 2014
f	<input type="checkbox"/> POST-GENERAL ELECTION REPORT - For Period of October 24, 2014 through November 24, 2014	Nov. 25, 2014 and Dec. 4, 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)	0	0
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	2,000	2,000
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	0.00
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]	0	0
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	193.02	193.02
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	917.02	917.02



**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name RON LEONIC FOR CONSTABLE

2. ID# \_\_\_\_\_

3. Report covering period from 1/1/14 thru 5/31/14

EXPENDITURES				DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE		
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE							
a	Name <u>RAYS PRINTING</u>	Street Address <u>PO BOX 5400</u>	City <u>APACHE JCT</u>	State <u>AZ</u>	Zip <u>85120</u>	<u>1/8/14</u>	<u>\$58.26</u>
Description of Items or Services Purchased <u>1000 BUSINESS CARDS</u>							
b	Name <u>RAYS PRINTING</u>	Street Address <u>PO BOX 5400</u>	City <u>APACHE JCT</u>	State <u>AZ</u>	Zip <u>85120</u>	<u>2/26/14</u>	<u>\$134.76</u>
Description of Items or Services Purchased <u>517 BUSINESS CARDS 1000</u>							
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]							<u>193.02</u>