



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

FOR OFFICE USE ONLY
RECEIVED

SEP 23 2014

PINAL COUNTY
RECORDER'S OFFICE

1. COMMITTEE TO ELECT KENNETH CONTRERAS FOR JUSTICE OF THE PEACE #1

Full Name of Committee

POB 2922

Address

FLORENCE

85732

City

Zip Code

Phone

3. ID#

2.

Sponsoring Organization (if applicable)

KENNETH CONTRERAS Justice of the Peace #1

Name of Candidate and Office Sought (if applicable)

KCCOOLBROEZE @ Live .com

Email Address

Fax #

4. Reporting Period (Please Check Appropriate Box)

Due Between

| | Reporting Period | 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 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 checked="" 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 |

| | 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) | 397.50 | |
| 5c | Total Receipts (from corresponding columns on Detailed Summary Page, Line 8) | 1379.00 | 1879.00 |
| 5d | Subtotal (add lines b and c for column A and add lines a and c for column B) | 1776.50 | 1879.00 |
| 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 |
| 6b | Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18) | 1657.00 | 1759.50 |
| 7. | Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d) | 119.50 | 119.50 |

**DETAILED SUMMARY PAGE OF
RECEIPTS AND DISBURSEMENTS**

1. Committee Name COMMITTEE DEBEEB KENNETH CONTRERAS
FOR JUSTICE OF THE PEACE #1

3. Report covering period of 9-16-2024 - 9-25-2024

2. ID #

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 |
|-------------------------|------------------------------|
| 200 ⁰⁰ | 700 ⁰⁰ |
| | |
| 200 ⁰⁰ | 700 ⁰⁰ |
| | |
| 200 ⁰⁰ | 700 ⁰⁰ |
| 679 ⁰⁰ | 679 ⁰⁰ |
| | |
| 679 ⁰⁰ | 679 ⁰⁰ |
| 500 ⁰⁰ | 500 ⁰⁰ |
| 0 | 0 |
| 1379 ⁰⁰ | 1879 ⁰⁰ |

DISBURSEMENTS

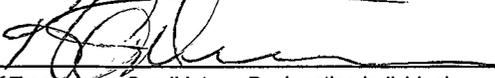
- 9. Expenditures for operating expenses (Total from Schedule D)
- 10. Independent Expenditures (Total from Schedule D-1)
- 11. Value of In-kind expenditures (Total from Schedule E)
- 12. Loans made by reporting committee (Total from Schedule D-2)
- 13. (a) Repayment of loans made or guaranteed by candidate (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)

| | |
|--------------------|--------------------|
| 1157 ⁰⁰ | 1259 ⁵⁰ |
| | |
| 500 ⁰⁰ | 500 ⁰⁰ |
| | |
| | |
| 1657 ⁰⁰ | 1759 ⁵⁰ |
| | |
| 1657 ⁰⁰ | 1759 ⁵⁰ |
| | |

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.

KENNETH CONTRERAS

Type or Print Name of Treasurer



Signature of Treasurer or Candidate or Designating Individual

823-14

Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name _____

2. ID# _____

3. Report covering period from 9-16 thru 9-25-2014

| 4. | CONTRIBUTIONS | | DATE RECEIVED | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE | |
|----|---|-------------------------|----------------|-----------------------------|--|---------------------|
| | NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR | | | | | |
| a | Name <u>LOW BOLAN</u> | | <u>9/12/14</u> | <u>200⁰⁰</u> | <u>200⁰⁰</u> | |
| | Street Address <u>764 W. KENNEDY AVE</u> | | | | | |
| | City <u>COOLIDGE</u> | State <u>AZ</u> | | | | Zip <u>85122</u> |
| | Occupation <u>REALTOR</u> | Employer <u>SELF</u> | | | | |
| 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] | | | <u>200⁰⁰</u> | <u>200⁰⁰</u> | |

*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#

1. Committee Name _____

3. Report covering period from 9-10 thru 9-25-14

| LOANS MADE OR GUARANTEED BY CANDIDATE | | | | DATE RECEIVED | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE | |
|--|---|-------------------------|---------------------|---------------|-----------------------------|--|--|
| NAME, ADDRESS, FROM WHOM RECEIVED | | | | | | | |
| 4a | Last CONTRERAS | First KENNETH | Initial E | 8-27-14 | 679 ⁰⁰ | | |
| Street Address 8919 E DIFFIN RD | | | | | | | |
| City State Zip FLORENCE AZ 85132 | | | | | | | |
| Description PALM CARDS - LAMBER PAINT STAKES | | | | | | | |
| 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] | | | | | 679 ⁰⁰ | |

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID# _____

1. Committee Name _____

3. Report covering period from 9-16 thru 9-25-14

| EXPENDITURES | | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|---|--|-----------------------|---------------------------|
| 4. NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | | |
| a | Name <u>KENNETH CONTRERAS</u> Street Address <u>POB 2922</u> City <u>Florence</u> State <u>AZ</u> Zip <u>85132</u> Description of Items or Services Purchased <u>Home Depot (Lumber & Paint - STAKES)</u> | <u>8/27/14</u> | <u>600.00</u> |
| b | Name <u>JODIE OLSEN</u> Street Address <u>370 ALDEN RD</u> City <u>KEARNY</u> State <u>AZ</u> Zip <u>85137</u> Description of Items or Services Purchased <u>YARD SIGNS</u> | <u>9/15/14</u> | <u>475.00</u> |
| c | Name <u>KENNETH CONTRERAS</u> Street Address <u>POB 2922</u> City <u>Florence</u> State <u>AZ</u> Zip <u>85132</u> Description of Items or Services Purchased <u>VISTA PRINT - PALM CARDS</u> | <u>8/15/14</u> | <u>79.00</u> |
| d | Name <u>PIRELLA CO - CREDIT UNION</u> Street Address City <u>Florence</u> State <u>AZ</u> Zip <u>85132</u> Description of Items or Services Purchased <u>BANK CHARGE</u> | <u>3.00</u> | <u>3.00</u> |
| 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>1157.00</u> |

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

1. Committee Name _____

2. ID# _____

3. Report covering period from 9-10 thru 9-25-14

| IN-KIND CONTRIBUTIONS and EXPENDITURES | | DATE | FAIR MARKET VALUE |
|---|--|---------|-------------------|
| 4. NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN | | | |
| a | Name, Address, City, State, Zip, and ID# LISA SCHOW 9864 E. FORGE AVE MESA AZ CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/> Description WEB PAGE & BANNERS (2) Occupation FACILITIES Employer MESA SCHOOLS | 8/26/14 | 500 ⁰⁰ |
| b | Name, Address, City, State, Zip, and ID# CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/> Description Occupation Employer | | |
| c | Name, Address, City, State, Zip, and ID# CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/> Description Occupation Employer | | |
| d | Name, Address, City, State, Zip, and ID# CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/> Description Occupation Employer | | |
| 5 | ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E (if last page of Schedule E, transfer total to Detailed Summary Page, Line 6, Column A) | | 500 ⁰⁰ |
| 6 | ENTER TOTAL IN-KIND EXPENDITURES ONLY IF LAST PAGE OF SCHEDULE E (if last page of Schedule E, transfer total to Detailed Summary Page, Line 11, Column A) | | |