



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

FOR OFFICE USE ONLY
RECEIVED
OCT 30 2014
PINAL COUNTY
RECORDS SERVICES OFFICE
3. ID#
C20140506

1. J.R. Breneman Advisory Group
Full Name of Committee
304 Greenwich Rd.
Address
Kearny 85137 (520) 303-6711
City Zip Code Phone

2. John Reilly Breneman - Constable Pct. 6
Sponsoring Organization (if applicable)
reilly@catholicexchange.com
Name of Candidate and Office Sought (if applicable)
Email Address Fax #

Primary Election: August 26, 2014
General Election: November 4, 2014

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	January 1 and January 31, 2014
b	<input type="checkbox"/> JUNE 30TH REPORT - For period of January 1, 2014 through May 31, 2014	June 1 and June 30, 2014
c	<input type="checkbox"/> PRE-PRIMARY ELECTION REPORT - For period of June 1, 2014 through August 14, 2014	August 15 and August 22, 2014
d	<input type="checkbox"/> POST-PRIMARY ELECTION REPORT - For period of August 15, 2014 through September 15, 2014	September 16 and September 25, 2014
e	<input checked="" 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 24, 2014	November 25 and December 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)	0.00	0.00
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	0.00	0.00
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	500.00	500.00
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	500.00	500.00
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]	0.00	
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	0.00	0.00
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	500.00	500.00

**DETAILED SUMMARY PAGE OF
RECEIPTS AND DISBURSEMENTS**

1. Committee Name J.R. Breneman Advisory Group

2. ID # C20140506

3. Report covering period of 09/16/2014-10/31/2014

RECEIPTS

	Column A This Period	Column B Campaign to Date
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)	\$0.00	\$0.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	\$0.00	\$0.00
(c) Political Committees (Total from Schedule B)	\$0.00	\$0.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$0.00	\$0.00
(e) Refund of contributions (Total from Schedule F-2)	\$0.00	\$0.00
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$0.00	\$0.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	\$0.00	\$0.00
(b) All other loans (Total from Schedule C-1)	\$0.00	\$0.00
(c) Total Loans [add 5(a) and 5(b)]	\$0.00	\$0.00
6. In-kind contributions (Total from Schedule E)	\$0.00	\$0.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	\$0.00	\$0.00
8. Total Receipts [add 4(f), 5(c), 6, and 7]	\$0.00	\$0.00

DISBURSEMENTS

9. Expenditures for operating expenses (Total from Schedule D)	\$283.88	\$283.88
10. Independent Expenditures (Total from Schedule D-1)	\$0.00	\$0.00
11. Value of In-kind expenditures (Total from Schedule E)	\$0.00	\$0.00
12. Loans made by reporting committee (Total from Schedule D-2)	\$500.00	\$500.00
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	\$0.00	\$0.00
(b) Repayment of all other loans (Total from Schedule D-5)	\$0.00	\$0.00
(c) Total Loan Repayments [add 13(a) and 13(b)]	\$0.00	\$0.00
14. Transfers to other political committees (Total from Schedule D-6)	\$0.00	\$0.00
15. Any other disbursement (Total from Schedule D-7)	\$0.00	\$0.00
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$783.88	\$783.88
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	\$0.00	\$0.00
18. Total disbursements [subtract line 17 from line 16]	\$783.88	\$783.88
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	\$783.88	\$783.88

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.

John Reilly Breneman

Type or Print Name of Treasurer



10/28/2014

Signature of Treasurer or Candidate or Designating Individual

Date

CANDIDATE LOANS

SCHEDULE C

1. Committee Name J.R. Breneman Advisory Group

2. ID#
C20140506

3. Report covering period from 09/16/2014 thru 10/31/2014

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 Breneman	First John	Initial R		
Street Address 304 Greenwich Rd.					
City Kearny			State AZ	Zip 85137	
Description Open bank account			9/17/2014	\$500.00	\$500.00
b	Last Breneman	First John	Initial R		
Street Address 304 Greenwich Rd.					
City Kearny			State AZ	Zip 85137	
Description Purchase signage			9/25/2014	\$283.88	\$783.88
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]				\$783.88

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Riggs for JP

2. ID#
C20140205

3. Report covering period from September 16, 2014 thru October 23, 2014

EXPENDITURES				DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4. NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE					
a	Name In Maricopa			10/21/2014	\$334.17
	Street Address 19909 N. Justin Dr.				
	City Maricopa	State AZ	Zip 85139		
	Description of Items or Services Purchased Advertising				
b	Name PayPal			09/17/2014	\$0.74
	Street Address 2211 N. First Street				
	City San Jose	State CA	Zip 95131		
	Description of Items or Services Purchased PayPal Fees				
c	Name PayPal			10/08/2014	\$6.10
	Street Address 2211 N. First Street				
	City San Jose	State CA	Zip 95131		
	Description of Items or Services Purchased PayPal Fees				
d	Name PayPal			10/21/2014	\$1.75
	Street Address 2211 N. First Street				
	City San Jose	State CA	Zip 95131		
	Description of Items or Services Purchased PayPal Fees				
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]				\$1,010.91

