



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

PINAL COUNTY  
*wide open opportunity*

FOR OFFICE USE ONLY  
RECEIVED  
NOV 16 2015  
PINAL COUNTY  
RECORDER'S OFFICE

3. ID#  
C-2008-0205

1. FRIENDS of PETE RIOS Comm.  
Full Name of Committee  
9620 N. MALPAIS DUDLEYVILLE BOX 951  
Address HAYDEN HAYDEN  
City AZ. 85135 Zip Code 520 Phone 840-5369

2. NA  
Sponsoring Organization (if applicable)  
PETE RIOS PINAL COUNTY SUPERVISOR D-1  
Name of Candidate and Office Sought (if applicable)  
rioped@aol.com  
Email Address Fax #

4. Reporting Period (Please Check Appropriate Box)		Due Between
a	<input type="checkbox"/> JANUARY 31ST REPORT - For Period of November 25, 2014 through December 31, 2015	Jan. 1, 2016 and Feb. 1, 2016
b	<input type="checkbox"/> JUNE 30TH REPORT - For Period of January 1, 2016 through May 31, 2016	June 1, 2016 and June 30, 2016
c	<input type="checkbox"/> PRE-PRIMARY ELECTION REPORT - For Period of June 1, 2016 through August 18, 2016	Aug. 19, 2016 and Aug. 26, 2016
d	<input type="checkbox"/> POST-PRIMARY ELECTION REPORT - For Period of August 19, 2016 through September 19, 2016	Sept. 20, 2016 and Sept. 29, 2016
e	<input checked="" type="checkbox"/> PRE-GENERAL ELECTION REPORT - For Period of September 20, 2016 through October 27, 2016	Oct. 28, 2016 and Nov. 4, 2016
f	<input type="checkbox"/> POST-GENERAL ELECTION REPORT - For Period of October 28, 2016 through November 28, 2016	Nov. 29, 2016 and Dec. 8, 2016

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)		414
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	12036	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	845	20095
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	0.00 12881	0.00 20509
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)	6905	14533
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	5976	5976

**DETAILED SUMMARY PAGE OF  
RECEIPTS AND DISBURSEMENTS**

1. Committee Name Friends of Pete Rios  
 3. Report covering period of 9-20-16 10-27-16

2. ID#  
C 2008-0205

**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
400	19650
—	—
445	445
845	20,095
—	—
845	20,095
}	}
}	}
}	}
845	20095

**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)

6905	14533
6905	14533
—	—
6905	14533
—	—

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.

Pete Rios

Type or Print Name of Treasurer

Pete Rios

Signature of Treasurer or Candidate or Designating Individual

11-4-16

Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS\*

SCHEDULE A

1. Committee Name Friends of Pete Rios Comm 2. ID# C 2008-0205

3. Report covering period from 9-20-16 thru 10-27-16

CONTRIBUTIONS				DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4.	NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR					
a	Name	Geo WEISZ		10-27-16	200 <sup>00</sup>	200 <sup>00</sup>
	Street Address	11631 E. ASTER DR.				
	City	State	Zip			
	Occupation	Employer ATTORNEY SELF				
b	Name	KENT CRAIG		10-11-16		100 <sup>00</sup>
	Street Address	BOX 891				
	City	State	Zip			
	Occupation	Employer TEACHER MAY USD				
c	Name	MARCELYND PEREZ JR		10-5-16		50 <sup>00</sup>
	Street Address	BOX 583				
	City	State	Zip			
	Occupation	Employer RETIRED				
d	Name	LILLIAN MARTINEZ		10-5-16		50 <sup>00</sup>
	Street Address	BOX 124				
	City	State	Zip			
	Occupation	Employer OFFICE MANAGER PINAL CNTY				
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]					400

\*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.

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

1. Committee Name Friends of Pete River

2. ID# 2008-0205

3. Report covering period from 9-20-16 thru 10-27-16

CONTRIBUTIONS		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4. IDENTITY OF CONTRIBUTOR AND DATE RECEIVED			
a	ID# <u>1016</u> DATE RECEIVED <u>10-6-16</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>PINNACLE WEST PAC</u> <u>400 N. 5th ST</u> <u>PHX. AZ. 85004</u>	<u>250<sup>00</sup></u> <u>250<sup>00</sup></u>
b	ID# <u>PENDING</u> DATE RECEIVED <u>10-15-16</u>	NAME, ADDRESS, CITY, STATE AND ZIP <u>ASARCO LLC PAC</u> <u>5285 E WILLIAMS CIR.</u> <u>TUC. AZ. 85711 #2000</u>	<u>195<sup>00</sup></u> <u>195<sup>00</sup></u>
c	ID# DATE RECEIVED	NAME, ADDRESS, CITY, STATE AND ZIP	
d	ID# DATE RECEIVED	NAME, ADDRESS, CITY, STATE AND ZIP	
e	ID# DATE RECEIVED	NAME, ADDRESS, CITY, STATE AND ZIP	
f	ID# DATE RECEIVED	NAME, ADDRESS, CITY, STATE AND ZIP	
g	ID# DATE RECEIVED	NAME, ADDRESS, CITY, STATE AND ZIP	
h	ID# DATE RECEIVED	NAME, ADDRESS, CITY, STATE AND ZIP	
i	ID# DATE RECEIVED	NAME, ADDRESS, CITY, STATE AND ZIP	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE B [if last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A]		<u>445<sup>00</sup></u>

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name Friends of Pete Rios

2. ID# C 2008-0205

3. Report covering period from 9-20-16 thru 10-27-16

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4. NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>PRIMARY CONSULTANTS</u> Street Address <u>5320 N. 16 ST. #111</u> City <u>PHX.</u> State <u>AZ.</u> Zip <u>85016</u> Description of Items or Services Purchased <u>CAMPAIGN MAIL-OUT</u>	10-27-16	\$ <u>3,288.45</u>
b	Name <u>CASA GRANDE DISPATCH</u> Street Address <u>200 W 2ND ST.</u> City <u>C.G.</u> State <u>AZ.</u> Zip <u>85122</u> Description of Items or Services Purchased <u>POLITICAL NEWSPAPER AD.</u>	10-7-16	\$ <u>486.65</u>
c	Name <u>COPPER AREA NEWS</u> Street Address City <u>SM.</u> State <u>AZ.</u> Zip Description of Items or Services Purchased <u>NEWSPAPER POLITICAL ADS</u>	10-10-16	<u>383.69</u>
d	Name <u>COPPER AREA NEW</u> Street Address City <u>SM</u> State <u>AZ</u> Zip Description of Items or Services Purchased <u>NEWSPAPER POLITICAL ADS</u>	10-24-16	<u>254.56</u>
e	Name <u>CASA GRANDE DISPATCH</u> Street Address <u>200 W. 2ND ST.</u> City <u>CG</u> State <u>AZ.</u> Zip <u>85122</u> Description of Items or Services Purchased <u>NEWSPAPER POLITICAL AD</u>	10-21-16	<u>291.98</u>
f	Name <u>COPPER AREA NEWS</u> Street Address City <u>SM</u> State <u>AZ</u> Zip Description of Items or Services Purchased <u>NEWSPAPER POLITICAL AD</u>	9-22-16	<u>361.14</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 Rios

2. ID# C2008-0209

3. Report covering period from 9-20-16 thru 10-27-16

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>Mi TIERRA REST.</u> Street Address <u>6238 N. Oracle Rd.</u> City <u>CATALINA</u> State <u>AZ</u> Zip <u>85738</u> Description of Items or Services Purchased <u>SIGNS AFTER MVD SD. MTGS.</u>	<u>10-11-16</u>	<u>15.<sup>26</sup></u>
b	Name <u>ST. HELENS CHURCH</u> Street Address <u>AMERICAN AVE.</u> City <u>ORACLE</u> State <u>AZ</u> Zip Description of Items or Services Purchased <u>CAMPAINING FIESTA-FOOD</u>	<u>10-1-16</u>	<u>6.<sup>00</sup></u>
c	Name <u>WALMART</u> Street Address <u>2555 W. APACHE TRL</u> City <u>AT</u> State <u>AZ</u> Zip <u>85119</u> Description of Items or Services Purchased <u>CANDY COOLIDGE DAY PARADE</u>	<u>10-7-16</u>	<u>44.<sup>90</sup></u>
d	Name <u>WALMART</u> Street Address <u>2555 W. Apache Trl</u> City <u>AT</u> State <u>AZ</u> Zip <u>85119</u> Description of Items or Services Purchased <u>XEROX PAPER, TAPE SIGNS, SNACKS office</u>	<u>10-24-16</u>	<u>50.<sup>68</sup></u>
e	Name <u>BASIAS</u> Street Address <u>5311 S. Superstition Dr.</u> City <u>GOLD CANYON</u> State <u>AZ</u> Zip <u>85118</u> Description of Items or Services Purchased <u>DONUTS PW. FLEET CREW</u>	<u>10-19-16</u>	<u>13.<sup>98</sup></u>
f	Name <u>TAGS REST</u> Street Address <u>156 N. AZ. BLVD</u> City <u>Coolidge</u> State <u>AZ</u> Zip <u>85128</u> Description of Items or Services Purchased <u>LUNCH - COOLIDGE DAYS PARADE</u>	<u>10-8-16</u>	<u>23.<sup>81</sup></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 Rios

2. ID# 2008 0205

3. Report covering period from 9-20-16 thru 10-27-16

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4. NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>COPPER AREA NEWS</u> Street Address  City <u>SM</u> State <u>AZ</u> Zip Description of Items or Services Purchased <u>NEWS PAPER POLITICAL AD</u>	<u>9-26-16</u>	\$ <u>89.<sup>19</sup></u>
b	Name <u>FLY'S</u> Street Address <u>APACHE TRAIL</u> City <u>AT</u> State <u>AZ</u> Zip <u>85119</u> Description of Items or Services Purchased <u>2-30 PACKETS BEER CHURCH GOLF TOURNEY</u>	<u>10-28-16</u>	<u>37.<sup>02</sup></u>
c	Name <u>HOME DEPOT</u> Street Address <u>1545 SO. CRISMON</u> City <u>MESA</u> State <u>AZ</u> Zip <u>85208</u> Description of Items or Services Purchased <u>FURNING STRIPS, SCREWS, NAILS, WASHERS - 5 GAS</u>	<u>9-20-16</u>	<u>34.<sup>74</sup></u>
d	Name <u>WALMART</u> Street Address <u>2555 W. APACHE TRL</u> City <u>AT</u> State <u>AZ</u> Zip <u>85119</u> Description of Items or Services Purchased <u>DONATION BEER-SODA FIESTAS-MANNA</u>	<u>9-20-16</u>	<u>62.<sup>40</sup></u>
e	Name <u>WALMART</u> Street Address <u>2555 W. APACHE TRL</u> City <u>AT</u> State <u>AZ</u> Zip <u>85119</u> Description of Items or Services Purchased <u>ZIPTIES, PAINT, MARKERS, H<sub>2</sub>O (BEER FWD 11-5-16)</u>	<u>9-26-16</u>	<u>54.<sup>80</sup></u>
f	Name <u>TRI VALLEY NEWS</u> Street Address  City <u>CG</u> State <u>AZ</u> Zip Description of Items or Services Purchased <u>POLITICAL ADS</u>	<u>9-26-16</u>	<u>77.<sup>85</sup></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 RIOS 2. ID# C2008-0205

3. Report covering period from 9-20-16 thru 10-29-16

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>US POSTAL SERVICE</u> Street Address <u>154 PARK LN</u> City <u>HAYDEN</u>   <u>AZ</u> State   <u>85135</u> Zip Description of Items or Services Purchased <u>POSTAGE STAMPS</u>	<u>10-18-16</u>	<u>47.<sup>00</sup></u>
b	Name <u>PINAL County Recorder</u> Street Address <u>BOX 898</u> City <u>FLO</u>   <u>AZ</u> State   <u>85132</u> Zip Description of Items or Services Purchased <u>ONE DAY LATE FEE</u>	<u>8-29-16</u>	<u>10.<sup>00</sup></u>
c	Name <u>CASA GRANDE VALLEY NEWS</u> Street Address City <u>CG</u>   <u>AZ</u> State   Zip Description of Items or Services Purchased <u>POLITICAL ADS</u>	<u>09-14</u>	<u>467.<sup>18</sup></u>
d	Name <u>TAGS RESTAURANT</u> Street Address City <u>Coolidge</u>   <u>AZ</u> State   Zip Description of Items or Services Purchased <u>LUNCH</u>	<u>8-20</u>	<u>13.<sup>50</sup></u>
e	Name <u>CASA RIVERAS</u> Street Address City <u>ORACLE</u>   State   Zip Description of Items or Services Purchased <u>LUNCH - SIGNS</u>	<u>9-30</u>	<u>14.<sup>34</sup></u>
f	Name <u>LOS HERMANOS REST.</u> Street Address City <u>SUPERIOR</u>   State   Zip Description of Items or Services Purchased <u>FOOD - SIGNS</u>	<u>9-19</u>	<u>12.<sup>13</sup></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 Rios

2. ID# C2008 0205

3. Report covering period from 9-20-16 thru 10-29-16

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4. NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <u>VARIOUS GAS STATIONS</u> Street Address <u>IN DIST 1 STATE</u> City <u>AZ</u> State Zip Description of Items or Services Purchased <u>GAS - CAMPAIGNING (40 MILE)</u>	<u>9-20-16</u> <u>10-27-16</u>	<u>\$ 665.<sup>00</sup></u>
b	Name <u>VARIOUS RESTAURANTS</u> Street Address <u>DIST 1 STATE</u> City State Zip Description of Items or Services Purchased <u>LUNCH - SNACKS CAMPAIGNING</u>	<u>9-20-16</u> <u>10-27-16</u>	<u>\$ 108.<sup>00</sup></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>6905</u>