STATE OF ARIZONA
PINAL COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT

1. Full Name of Committee
   Friends of Pete Rios
   1620 N. McKenzie (Mckeyville)

   Address
   HAYDEN, 85115

   City
   Zip Code
   Phone

2. Sponsoring Organization (if applicable)

   Name of Candidate and Office Sought (if applicable)
   PETE RIOS
   SUPERVISOR, DIST. 1

   Email Address
   Ripped@q.com

4. Reporting Period (Please Check Appropriate Box) Due Between

   a JANUARY 31ST REPORT -
      For Period of November 27, 2012 through December 31, 2013

   b JUNE 30TH REPORT -
      For Period of January 1, 2014 through May 31, 2014
      June 1, 2014 and June 30, 2014

   c PRE-PRIMARY ELECTION REPORT -
      For Period of June 1, 2014 through August 14, 2014
      Aug. 15, 2014 and Aug. 22, 2014

   d POST-PRIMARY ELECTION REPORT -
      For Period of August 15, 2014 through September 15, 2014
      Sept. 16, 2014 and Sept. 25, 2014

   e PRE-GENERAL ELECTION REPORT -
      For Period of September 16, 2014 through October 23, 2014

   f 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)

   5b Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)
   447

   5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)
   0

   5d Subtotal (add lines b and c for column A and add lines a and c for column B)
   0.00 447 0.00 23571

   5e 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]

   5f Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)
   33 336.86

   7 Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)
   414

Mailing Address: Pinal County Recorder's Office - PO Box 846 - 31 N. Pinal St. Bldg. E Florence, AZ 85132 520.866.6859 or 520.866.6845 revised 08/2011
**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Friends of Pete Car

2. ID #: C 2008 0205

3. Report covering period of: 10-24-14 — 11-24-14

### 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]

<table>
<thead>
<tr>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>This Period</td>
<td>Campaign to Date</td>
</tr>
<tr>
<td>0</td>
<td>23571</td>
</tr>
<tr>
<td>0</td>
<td>23571</td>
</tr>
<tr>
<td>0</td>
<td>23571</td>
</tr>
</tbody>
</table>

### 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)

<table>
<thead>
<tr>
<th>Column A</th>
<th>Column B</th>
</tr>
</thead>
<tbody>
<tr>
<td>33</td>
<td>33686</td>
</tr>
</tbody>
</table>

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

   Signature of Treasurer or Designating Individual: Lito Car
   Date: 12-3-14
**EXPENDITURES FOR OPERATING EXPENSES**

**SCHEDULE D**

1. Committee Name: **Friends of Lite Cis**

2. IDE: **C2008 0209**

3. Report covering period from **10-24-14** to **11-24-14**

<table>
<thead>
<tr>
<th>4. NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE</th>
<th>DATE EXPENDITURE MADE</th>
<th>AMOUNT OF THE EXPENDITURE</th>
</tr>
</thead>
</table>
| **a** Name: CHASE Bank  
Street Address: BOX 69475  
City: SAN ANTONIO  
State: TX  
Zip: 78265  
Description of Items or Services Purchased: mailing fee | 11-24 | $200 |
| **b** Name: CHASE TOWER  
Street Address: 201 A. 1ST ST  
City: PHX  
State: AZ  
Zip: 85004  
Description of Items or Services Purchased: mailing fee | 11-4 | $12 |
| **c** Name: US POSTAL SERV.  
Street Address: LOST DUTCHMAN RD.  
City: AZ  
State: AZ  
Zip: 85119  
Description of Items or Services Purchased: mailing fee | 11-1 | $3.76 |
| **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] **32.76**

Schedule D Page _1_ of _1_  
revised 09/2011