



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

PINAL COUNTY
wide open opportunity

FOR OFFICE USE ONLY
RECEIVED

JUN 30 2014

PINAL COUNTY
RECORDER'S OFFICE

1. FRIENDS of PETE RIOS Comm.
Full Name of Committee
9620 N. MALPAIS (DUDLEYVILLE) P.O. BOX 451
Address
HAYDEN, 85135
City Zip Code Phone

3. ID#

C 2008 0205

2. Sponsoring Organization (if applicable)
PETE RIOS SUPERVISOR DIST - 1
Name of Candidate and Office Sought (if applicable)
rioped@aol.com
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 checked="" 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 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)		10,529
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	1016	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	0	23,571
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	0.00 1016	0.00 34,100
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)	428	33,512
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	588	588

**DETAILED SUMMARY PAGE OF
RECEIPTS AND DISBURSEMENTS**

1. Committee Name Friends of Pete Rio
 3. Report covering period of 1-1-14 - 5-31-14

2. ID# C2008 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
0	23071
	-
	500
	23571
	-
	23571
0	23571

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)

428	33512
428	33512
428	33512

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 Rio

Signature of Treasurer or Candidate or Designating Individual

6-30-14

Date

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Friends of Pete Riv

2. ID# C2008 0205

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

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4. NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a Name <u>ELOY C of C</u> Street Address <u>MAIN ST</u> City <u>ELOY</u> State <u>AZ</u> Zip Description of Items or Services Purchased <u>ANNUAL DINNER DONATION</u>		<u>2-29-14</u>	<u>40⁰⁰</u>
b Name <u>L & B INN</u> Street Address <u>MAIN ST</u> City <u>FLORENCE</u> State <u>AZ</u> Zip <u>85132</u> Description of Items or Services Purchased <u>LUNCH: PINAL EOC DIR. LOU MIRANDA</u>		<u>1-3-14</u>	<u>19.²⁰</u>
c Name <u>MANNY VEGA</u> Street Address <u>PINAL AV.</u> City <u>FLORENCE</u> State <u>AZ</u> Zip <u>85132</u> Description of Items or Services Purchased <u>FUNERAL FLOWER DON. LILLIAN STEPHSON</u>		<u>1-15-14</u>	<u>20.⁰⁰</u>
d Name <u>ROSITA'S RESTAURANT</u> Street Address <u>21ST ST & MCDOWELL</u> City <u>PHX.</u> State <u>AZ</u> Zip <u>85040</u> Description of Items or Services Purchased <u>LUNCH HOUSE REP. CANDIDATE</u>		<u>1-13-14</u>	<u>23⁰⁰</u>
e Name <u>MEALS ON WHEELS P/G SENIORS</u> Street Address <u>8969 W. MCCARTNY</u> City <u>CASA GRANDE</u> State <u>AZ</u> Zip <u>85194</u> Description of Items or Services Purchased <u>DONATION FOR SENIORS' FR.</u>		<u>3-11-14</u>	<u>30.⁰⁰</u>
f Name <u>ST. GEO'S CHURCH</u> Street Address <u>16TH AVE & WINCHESTER</u> City <u>AJ.</u> State <u>AZ</u> Zip <u>85119</u> Description of Items or Services Purchased <u>GOLF BENEFIT FUNDRAISER</u>		<u>3-2-14</u>	<u>10⁰⁰</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 Pios

2. ID# C2008 0205

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>LA CASITA RESTAURANT</u> Street Address <u>SR 77</u> City <u>MAMMOTH</u> State <u>AZ</u> Zip <u>85618</u> Description of Items or Services Purchased <u>DIN. SPKR PINAL DEM. PARTY</u>	<u>2-19-14</u>	<u>9.39</u>
b	Name <u>WALMART</u> Street Address <u>APACHE TRAIL</u> City <u>AJ.</u> State <u>AZ</u> Zip <u>85220</u> Description of Items or Services Purchased <u>COFFEE/SNACKS/FLO, OFFICE</u>	<u>5-12-14</u>	<u>27.⁰⁰</u>
c	Name <u>CHASE BANK</u> Street Address <u>BOX 659754</u> City <u>SAN ANTONIO</u> State <u>TX.</u> Zip <u>72865</u> Description of Items or Services Purchased <u>ALL BANK FEE PER MO. X 6</u>	<u>5-31-14</u>	<u>102.⁰⁰</u>
d	Name <u>WALGREENS</u> Street Address <u>NORTH IDAHO</u> City <u>AJ.</u> State <u>AZ</u> Zip <u>85119</u> Description of Items or Services Purchased <u>GIFT CARDS (2) FOR AA. DAY</u>	<u>5-1-14</u>	<u>50.⁰⁰</u>
e	Name <u>ATHOS GREEK RESTAURANT</u> Street Address <u>SR 79 - 444 PINAL PKWY</u> City <u>FLORENCE</u> State <u>AZ.</u> Zip <u>85132</u> Description of Items or Services Purchased <u>HOUSE REP. CANDIDATE LUNCH X 2</u>	<u>1-15-14</u> <u>1-29-14</u>	<u>47.⁵⁴</u>
f	Name <u>TIM RICHARD</u> Street Address <u>POSTON BUTTES H.S.</u> City <u>FLORENCE</u> State <u>AZ.</u> Zip <u>85132</u> Description of Items or Services Purchased <u>DONATION - SERVICE DOG - FOR BILIANNA</u>	<u>1-23-14</u>	<u>50.⁰⁰</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)			<u>428.¹³</u>