



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

PINAL COUNTY
wide open opportunity

FOR OFFICE USE ONLY
PINAL COUNTY
ELECTIONS DEPARTMENT

2012 DEC -5 PM 3:03

1. **FRIENDS OF PETE RIOS COMM.**

Full Name of Committee

9620 N. MALPAIS (DUDLEYVILLE) PO BOX 451

Address

HAYDEN

85135

(480) 215-1257

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 28, 2012

General Election: November 6, 2012

4. **Reporting Period** (Please Check Appropriate Box)

Due Between

	Reporting Period	Due Between
a	<input type="checkbox"/> JANUARY 31ST REPORT - For Period of November 23, 2010 through December 31, 2011	Jan. 1, 2012 and Jan. 31, 2012
b	<input type="checkbox"/> JUNE 30TH REPORT - For Period of January 1, 2012 through May 31, 2012	June 1, 2012 and July 2, 2012
c	<input type="checkbox"/> PRE-PRIMARY ELECTION REPORT - For Period of June 1, 2012 through August 16, 2012	Aug. 17, 2012 and Aug. 24, 2012
d	<input type="checkbox"/> POST-PRIMARY ELECTION REPORT - For Period of August 17, 2012 through September 17, 2012	Sept. 18, 2012 and Sept. 27, 2012
e	<input type="checkbox"/> PRE-GENERAL ELECTION REPORT - For Period of September 18, 2012 through October 25, 2012	Oct. 26, 2012 and Nov. 2, 2012
f	<input checked="" type="checkbox"/> POST-GENERAL ELECTION REPORT - For Period of October 26, 2012 through November 26, 2012	Nov. 27, 2012 and Dec. 6, 2012

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)		10529
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	2984	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	2680	23571
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	0.00 5664	0.00 34100
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)	3382	31818
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	2282	2282

**DETAILED SUMMARY PAGE OF
RECEIPTS AND DISBURSEMENTS**

1. Committee Name FRIENDS OF PETE RIOS COMM.

2. ID # C 2008 0205

3. Report covering period of 10-26-12-----11-26-12

RECEIPTS

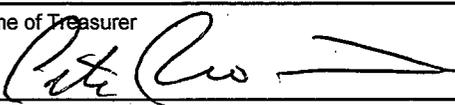
4. Contributions other than loans and in-kind:
 - (a) Individuals - more than \$25 (Total from Schedule A)
 - (b) Individuals - aggregate \$25 or less (Total from Schedule A-1)
 - (c) Political Committees (Total from Schedule B)
 - (d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]
 - (e) Refund of 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
2680	23071
-	
-	500
2680	23571
-	
2680	23571
-	
-	
-	
-	
2680	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)

3382	31818
3382	31818
3382	31818

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	
	12/6/2012
Signature of Treasurer or Candidate or Designating Individual	Date

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name FRIENDS OF PETE RIOS

2. ID#
C 2008 0205

3. Report covering period from 10-26-12 thru 11-26-12

4.	CONTRIBUTIONS			DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR					
a	Name YVONNE DE LA TORRE MONTIEL Street Address 7833 S. 36TH ST. City State Zip PHX AZ 85042 Occupation Employer RETIRED			10/28/2012	\$100.00	
b	Name P. PARKER Street Address 26021 MANTANOSO DR. City State Zip MISSION VIEJO CA 92691 Occupation Employer PENDING			10/28/2012	\$430.00	
c	Name THOMAS F. NOON Street Address PO BOX 50000PMB 149 City State Zip RANCHO SANTA F CA 92067 Occupation Employer PENDING			10/28/2012	\$430.00	
d	Name DAVID HEWITT Street Address BOX 1302 City State Zip RANCHO SANTA FI CA 92067 Occupation Employer PENDING			10/28/2012	\$430.00	
e	Name CHRIS J. JOHNSON Street Address 4220 N. 51ST ST. City State Zip PHX AZ 85018 Occupation Employer PENDING			10/28/2012	\$430.00	
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [Transfer total to Detailed Summary Page, Line 4(a), Column A]					

*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.

1 5 2 7

CONTRIBUTIONS more than \$25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name FRIENDS OF PETE RIOS

2. ID#
C 2008 0205

3. Report covering period from 10-26-12 thru 11-26-12

4.	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR			
a	Name PHIL B. CLARK Street Address 19312 N. 62ND DR. City State Zip GLENDALE AZ 85308 Occupation Employer PENDING	1/28/2012	\$430.00	
b	Name GARY K. JONES Street Address 11694 E. BLOOMFIELD DR. City State Zip SCOTTS AZ 85259 Occupation Employer PENDING	10/28/2012	\$430.00	
c	Name Street Address City State Zip Occupation Employer 			
d	Name Street Address City State Zip Occupation Employer Q			
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]		2680	

*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.

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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name FRIENDS OF PTE RIOS

2. ID#
C 2008 0205

3. Report covering period from 10-26-12 thru 11-26-12

EXPENDITURES				DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4. NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE					
a	Name RUDY ROMO	Street Address PO BOX		11/10/2012	\$50.00
	City MAMMOTH	State AZ	Zip		
Description of Items or Services Purchased POLL WRKER/SIGNS					
b	Name GILA TRADING POST	Street Address RIVER BOTTOM		11/1/2012	\$32.64
	City FLO	State AZ	Zip		
Description of Items or Services Purchased FOOD TWO VOL CANVASSING					
c	Name ORACLE STEAK INN	Street Address 35 E. AMERICAN AVE.		11/6/2012	\$18.05
	City ORACLE	State AZ	Zip 85623		
Description of Items or Services Purchased FOOD TWO POLL WRKERS					
d	Name VARIOUS GAS STATIONS	Street Address PINAL & STATE		11/26/2012	\$490.50
	City AZ.	State AZ	Zip 00000		
Description of Items or Services Purchased GAS-CANVASSING/SIGN PU/EVENTS (981 MI. @ .50)					
e	Name TAGS CAFE	Street Address MAIN ST.		11/3/2012	\$39.47
	City COOLIDGE	State AZ	Zip		
Description of Items or Services Purchased FOOD 4 CANVASS WRKERS					
f	Name STANDARD PARKING	Street Address DOWNTOWN PLAZA		11/6/2012	\$19.31
	City PHX	State AZ	Zip		
Description of Items or Services Purchased PARKING DEM. HQ-ELECT NITE					
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]					

649.97

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name FRIENDS OF PTE RIOS

2. ID#
C 2008 0205

3. Report covering period from 10-26-12 thru 11-26-12

EXPENDITURES				DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4. NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE					
a	Name SMM	Street Address 139 W. 8TH AV.		10/26/2012	\$381.55
	City SM	State AZ	Zip 85631		
Description of Items or Services Purchased POLITICAL AD					
b	Name SMM	Street Address 139 W.8TH AV.		11/9/2012	\$204.27
	City SM	State AZ	Zip 85631		
Description of Items or Services Purchased THANK YOU AD					
c	Name ASU FOUNDATION	Street Address BOX 2260		11/10/2012	\$80.00
	City TEMPE	State AZ	Zip 85280		
Description of Items or Services Purchased DONATION CCLI FR					
d	Name SMM	Street Address 139 W. 8TH AV.		11/12/2012	\$155.63
	City SM	State AZ	Zip 85631		
Description of Items or Services Purchased POLITICAL AD					
e	Name CG VALLEY	Street Address 200 W. 2ND ST.		10/25/2012	\$856.52
	City CG	State AZ	Zip 85222		
Description of Items or Services Purchased POLITICAL AD					
f	Name CG VALLEY	Street Address 200 W. 2ND ST.		11/1/2012	\$467.19
	City CG	State AZ	Zip 85222		
Description of Items or Services Purchased POLITICAL AD					
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]					

2145¹⁶

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name FRIENDS OF PTE RIOS

2. ID#
C 2008 0205

3. Report covering period from 10-26-12 thru 11-26-12

EXPENDITURES				DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE					
a	Name JOE RIOS	Street Address GREENWICH RD		11/4/2012	\$100.00
	City KEARNY	State AZ	Zip		
	Description of Items or Services Purchased POLL WRKER/SIGN PU				
b	Name ART PADILLA SR.	Street Address FAIRHAVEN RD.		11/4/2012	\$60.00
	City KEARNY	State AZ	Zip		
	Description of Items or Services Purchased POLL WRKER ELECT. DAY				
c	Name DIEGO LEAL	Street Address 32ND ST.		11/10/2012	\$100.00
	City PHX	State AZ	Zip		
	Description of Items or Services Purchased JR. WRKER--CANVASSING X3				
d	Name ROMO'S MEX. FOOD	Street Address 501 MCNABB		11/9/2012	\$8.89
	City SAN MANUEL	State AZ	Zip 85631		
	Description of Items or Services Purchased FOOD --SIGN PU				
e	Name OFFICE MAX	Street Address 2950 W. APACHE		10/30/2012	\$84.82
	City AJ	State AZ	Zip 85120		
	Description of Items or Services Purchased CANVASSING FLYERS				
f	Name CASA GRANDE VALLEY	Street Address DOWNTOWN CG		11/14/2012	\$233.60
	City CG	State AJ	Zip 85222		
	Description of Items or Services Purchased POLITICAL AD				
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]				3382.44

3382.44

587.31