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STATE OF ARIZONA
PINAL COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT

FOR OFFICE USE ONLY

RECEIVED

AUG 20 2014

PINAL COUNTY
RECORDER'S OFFICE

3. ID#

1. RON LEDUC FOR CONSTABLE
Full Name of Committee

1136 E. BREATHLESS DR
Address

GOLD CANYON AZ 85118 480 558-6501
City Zip Code Phone

2. N/A
Sponsoring Organization (if applicable)

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		**JANUARY 31ST REPORT -** For period of November 27, 2012 through December 31, 2013	January 1 and January 31, 2014
b		**JUNE 30TH REPORT -** For period of January 1, 2014 through May 31, 2014	June 1 and June 30, 2014
c	X	**PRE-PRIMARY ELECTION REPORT -** For period of June 1, 2014 through August 14, 2014	August 15 and August 22, 2014
d		**POST-PRIMARY ELECTION REPORT -** For period of August 15, 2014 through September 15, 2014	September 16 and September 25, 2014
e		**PRE-GENERAL ELECTION REPORT -** For period of September 16, 2014 through October 23, 2014	October 24 and October 31, 2014
f		**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)		
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	$917.02	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	7784.24	7784.24
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	0.00	0.00
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]		
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	7184.24	7784.24
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	1244.79	1244.79

Mailing Address: Pinal County Elections Department - PO Box 1592, Florence, AZ 85132

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name RON LEDUC FOR CONSTABLE

2. ID #

3. Report covering period of JUNE 1ST 2014 – AUGUST 14TH 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)	$600.00	600.00
(b) Individuals - aggregate $25 or less (Total from Schedule A-1)	Ø	Ø
(c) Political Committees (Total from Schedule B)	Ø	Ø
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	$600.00	600.00
(e) Refund of contributions (Total from Schedule F-2)	Ø	Ø
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	600.00	600.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	Ø	Ø
(b) All other loans (Total from Schedule C-1)	Ø	Ø
(c) Total Loans [add 5(a) and 5(b)]	Ø	Ø
6. In-kind contributions (Total from Schedule E)	Ø	Ø
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	Ø	Ø
8. Total Receipts [add 4(f), 5(c), 6, and 7]	Ø	Ø

DISBURSEMENTS

9. Expenditures for operating expenses (Total from Schedule D)	7184.24	7184.24
10. Independent Expenditures (Total from Schedule D-1)	Ø	
11. Value of In-kind expenditures (Total from Schedule E)	Ø	
12. Loans made by reporting committee (Total from Schedule D-2)	Ø	
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	Ø	
(b) Repayment of all other loans (Total from Schedule D-5)	Ø	
(c) Total Loan Repayments [add 13(a) and 13(b)]	Ø	
14. Transfers to other political committees (Total from Schedule D-6)	Ø	
15. Any other disbursement (Total from Schedule D-7)	Ø	
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	Ø	
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	Ø	
18. Total disbursements [subtract line 17 from line 16]	Ø	
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	Ø	—

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.

RON LEDUC

Type or Print Name of Treasurer

Signature of Treasurer or Candidate or Designating Individual

8/18/14

Date

revised 06/2011

CONTRIBUTIONS more than $25 - from INDIVIDUALS*

SCHEDULE A

1. Committee Name: RON LEDUC FOR CONSTABLE

2. ID#:

3. Report covering period from JUNE 1ST 2014 – [redacted] thru AUGUST 14TH 2014

4.	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
a	Name: ALEX + CINDY SMITH Street Address: 961 W. JUNIPER DR GILBERT AZ 85233 City: [redacted] State: Zip: Occupation: RETIRED Employer:		$100 -	$100
b	Name: JANIE SMITH Street Address: 4415 S. PRIMROSE DR City: GOLD CANYON State: AZ Zip: 85118 Occupation: RETIRED Employer:		$500 -	$500 -
c	Name: Street Address: City: State: Zip: Occupation: Employer:			
d	Name: Street Address: City: State: Zip: Occupation: Employer:			
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]		$600.00	$600 -

*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.

revised 06/2011

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

1. Committee Name RON LEDUC FOR CONSTABLE

3. Report covering period from JUNE 1ST 2014 thru AUGUST 14TH 2014

4.	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
a	Name RAYS PRINTING Street Address PO BOX 5400 City APACHE JCT State AZ Zip 85120 Description of Items or Services Purchased CAMPAIGN SIGNS	6/4/14	$1,043.70
b	Name RAYS PRINTING Street Address PO BOX 5400 City APACHE JCT State AZ Zip 85120 Description of Items or Services Purchased METAL STAKES H-FRAME	6/10/14	$49.01
c	Name HOME DEPOT Street Address 1545 S. CRISMON RD City MESA State AZ Zip 85208 Description of Items or Services Purchased METAL POSTS FOR SIGNS	6/20/14	$92.00
d	Name RAYS PRINTING Street Address PO BOX 5400 City APACHE JCT State AZ Zip 85120 Description of Items or Services Purchased CAMPAIGN SIGNS	6/13/14	$761.43
e	Name RAYS PRINTING Street Address PO BOX 5400 City APACHE JCT State AZ Zip 85120 Description of Items or Services Purchased CAMPAIGN SIGNS	6/30/14	325.61
f	Name RAYS PRINTING Street Address PO BOX 5400 City APACHE JCT State AZ Zip 85120 Description of Items or Services Purchased POST CARDS MAILERS	7/2/14	358.08
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]		

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EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name: RON LEDUC FOR CONSTABLE

2. ID#:

3. Report covering period from: JUNE 1ST 2014 thru: AUGUST 14TH 2014

4.	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
a	Name: LOWES Street Address: 1279 S. ELLSWORTH RD City: MESA State: AZ Zip: 85209 Description of Items or Services Purchased: STEEL REBAR POSTS FOR SIGNS	7/7/14	$58.61
b	Name: RAYS PRINTING Street Address: PO BOX 5400 City: APACHE JCT State: AZ Zip: 85120 Description of Items or Services Purchased: MAILERS	7/14/14	$4,039.00
c	Name: EAST MESA BOWL Street Address: 9260 E. BROADWAY RD City: MESA State: AZ Zip: 85208 Description of Items or Services Purchased:	8/9/14	$100.00
d	Name: MBQF CONSULTING Street Address: 1107 N. 84TH City: SCOTTSDALE State: AZ Zip: 85257 Description of Items or Services Purchased: AUTO DIALER	8/12/14	356.00
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]		7184.24