



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

PINAL COUNTY  
wide open opportunity

**RECEIVED**  
FOR OFFICE USE ONLY  
  
SEP 24 2014  
  
PINAL COUNTY  
RECORDER'S OFFICE

1. Riggs for JP

Full Name of Committee  
20956 N. Sansom Dr.  
Address  
Maricopa AZ 85138  
City Zip Code Phone

3. ID# C20140205

2. Sponsoring Organization (if applicable)  
Lyle D. Riggs, Justice of the Peace Precinct 8  
Name of Candidate and Office Sought (if applicable)  
lyle@riggsforjp.com  
Email Address Fax #

4. Reporting Period	(Please Check Appropriate Box)	Due Between
a	<input type="checkbox"/> <b>JANUARY 31ST REPORT -</b> For Period of November 27, 2012 through December 31, 2013	Jan. 1, 2014 and Jan. 31, 2014
b	<input type="checkbox"/> <b>JUNE 30TH REPORT -</b> For Period of January 1, 2014 through May 31, 2014	June 1, 2014 and June 30, 2014
c	<input type="checkbox"/> <b>PRE-PRIMARY ELECTION REPORT -</b> For Period of June 1, 2014 through August 14, 2014	Aug. 15, 2014 and Aug. 22, 2014
d	<input type="checkbox"/> <b>POST-PRIMARY ELECTION REPORT -</b> For Period of August 15, 2014 through September 15, 2014	Sept. 16, 2014 and Sept. 25, 2014
e	<input type="checkbox"/> <b>PRE-GENERAL ELECTION REPORT -</b> For Period of September 16, 2014 through October 23, 2014	Oct. 24, 2014 and Oct. 31, 2014
f	<input type="checkbox"/> <b>POST-GENERAL ELECTION REPORT -</b> 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)		\$0.00
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	\$653.72	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$200.00	\$7,826.13
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	\$853.72	\$7,826.13
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]		0.00
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$298.99	\$7,271.40
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	\$554.73	\$554.73

**DETAILED SUMMARY PAGE OF  
RECEIPTS AND DISBURSEMENTS**

1. Committee Name Riggs for JP  
 3. Report covering period of August 15, 2014 thru September 15, 2014

2. ID #  
**C20140205**

**RECEIPTS**

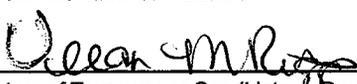
4. Contributions other than loans and in-kind:
- (a) Individuals - more than \$25 (Total from Schedule A)
  - (b) Individuals - aggregate \$25 or less (Total from Schedule A-1)
  - (c) Political Committees (Total from Schedule B)
  - (d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]
  - (e) Refund 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
\$200.00	\$6,080.00
0.00	\$272.00
0.00	0.00
\$200.00	\$6,352.00
0.00	0.00
\$200.00	\$6,352.00
0.00	\$1,039.63
0.00	0.00
0.00	\$1,039.63
0.00	\$434.50
0.00	0.00
\$200.00	\$7,826.13

**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)

\$298.99	\$7,321.40
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
0.00	0.00
\$298.99	\$7,321.40
0.00	\$50.00
298.99	\$7,271.40
0.00	0.00

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.  
**Veean M Riggs**  
 Type or Print Name of Treasurer  
  
 Signature of Treasurer or Candidate or Designating Individual  
 Date **9/18/2014**

**CONTRIBUTIONS more than \$25 - from INDIVIDUALS\***

**SCHEDULE A**

1. Committee Name Riggs for JP

2. ID#  
**C20140205**

3. Report covering period from August 15, 2014 thru September 15, 2014

4.	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR			
a	Name <b>Nelson &amp; Ester Daley</b> Street Address <b>396 N. Sibyl Rd</b> City State Zip <b>St. David AZ 85630</b> Occupation Employer <b>Restaurateur Self</b>	9/10/2014	\$200	\$500
b	Name Street Address City State Zip Occupation Employer			
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]		\$200	

\*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.

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name Riggs for JP

2. ID#  
**C20140205**

3. Report covering period from August 15, 2014 thru September 15, 2014

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <b>Ace Hardware</b> Street Address <b>21542 N. John Wayne Pkwy</b> City <b>Maricopa</b> State <b>AZ</b> Zip <b>85139</b> Description of Items or Services Purchased <b>Zip-ties for signs</b>	8/19/2014	\$6.51
b	Name <b>Facebook</b> Street Address <b>1 Hacker Way</b> City <b>Menlo Park</b> State <b>CA</b> Zip <b>94025</b> Description of Items or Services Purchased <b>Advertising</b>	8/21/2014	\$25.02
c	Name <b>United States Postal Service</b> Street Address <b>40435 W. Honeycutt Rd.</b> City <b>Maricopa</b> State <b>AZ</b> Zip <b>85138</b> Description of Items or Services Purchased <b>Mail Financial Report</b>	8/22/2014	\$1.40
d	Name <b>Vekol Market</b> Street Address <b>47021 W. Farrell Rd.</b> City <b>Maricopa</b> State <b>AZ</b> Zip <b>85139</b> Description of Items or Services Purchased <b>Breakfast on Election Day</b>	8/26/2014	\$1.19
e	Name <b>Fry's Food Store</b> Street Address <b>20797 N. John Wayne Pkwy</b> City <b>Maricopa</b> State <b>AZ</b> Zip <b>85139</b> Description of Items or Services Purchased <b>Breakfast on Election Day</b>	8/26/2014	\$7.42
f	Name <b>Circle K</b> Street Address <b>21212 N. John Wayne Pkwy</b> City <b>Maricopa</b> State <b>AZ</b> Zip <b>85139</b> Description of Items or Services Purchased <b>Breakfast on Election Day</b>	8/26/2014	\$8.47
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**

2. ID#  
**C20140205**

1. Committee Name Riggs for JP

3. Report covering period from August 15, 2014 thru September 15, 2014

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <b>Fry's Food Store</b> Street Address <b>20797 N. John Wayne Pkwy</b> City <b>Maricopa</b> State <b>AZ</b> Zip <b>85139</b> Description of Items or Services Purchased <b>Food for Election Party</b>	8/26/2014	\$35.90
b	Name <b>Basha's</b> Street Address <b>21044 N. John Wayne Pkwy</b> City <b>Maricopa</b> State <b>AZ</b> Zip <b>85139</b> Description of Items or Services Purchased <b>Food for Election Party</b>	8/26/2014	\$52.49
c	Name <b>Sunrise Cafe</b> Street Address <b>20917 N. John Wayne Pkwy</b> City <b>Maricopa</b> State <b>AZ</b> Zip <b>85139</b> Description of Items or Services Purchased <b>Election Day Lunch</b>	8/26/2014	\$32.04
d	Name <b>Basha's</b> Street Address <b>21044 N. John Wayne Pkwy</b> City <b>Maricopa</b> State <b>AZ</b> Zip <b>85139</b> Description of Items or Services Purchased <b>Food/Supplies</b>	8/28/2014	\$16.29
e	Name <b>Tacos N More</b> Street Address <b>21596 N. John Wayne Pkwy #104</b> City <b>Maricopa</b> State <b>AZ</b> Zip <b>85139</b> Description of Items or Services Purchased <b>Campaign Lunch</b>	8/29/2014	\$21.59
f	Name <b>Maricopa Rams Football Booster Club</b> Street Address <b>45012 W. Honeycutt Rd.</b> City <b>Maricopa</b> State <b>AZ</b> Zip <b>85138</b> Description of Items or Services Purchased <b>Food/Drinks</b>	8/29/2014	\$7.50
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**

2. ID#  
**C20140205**

1. Committee Name Riggs for JP

3. Report covering period from August 15, 2014 thru September 15, 2014

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name <b>Honeycutt Coffee</b> Street Address <b>44400 W. Honeycutt Rd. #109</b> City <b>Maricopa</b> State <b>AZ</b> Zip <b>85138</b> Description of Items or Services Purchased <b>Meet &amp; Greet</b>	8/30/2014	\$12.00
b	Name <b>Facebook</b> Street Address <b>1 Hacker Way</b> City <b>Menlo Park</b> State <b>CA</b> Zip <b>94025</b> Description of Items or Services Purchased <b>Advertising</b>	8/31/2014	\$12.03
c	Name <b>Sports Apparel</b> Street Address <b>42576 W. Oakland Dr.</b> City <b>Maricopa</b> State <b>AZ</b> Zip <b>85138</b> Description of Items or Services Purchased <b>Riggs for JP Jersey</b>	9/3/2014	\$33.00
d	Name <b>Maricopa Rams Football Booster Club</b> Street Address <b>45012 W. Honeycutt Rd.</b> City <b>Maricopa</b> State <b>AZ</b> Zip <b>85138</b> Description of Items or Services Purchased <b>Food/Drinks</b>	9/5/2014	\$7.50
e	Name <b>Sunrise Cafe</b> Street Address <b>20917 N. John Wayne Pkwy</b> City <b>Maricopa</b> State <b>AZ</b> Zip <b>85139</b> Description of Items or Services Purchased <b>Meet &amp; Greet</b>	9/6/2014	\$12.54
f	Name <b>PayPal</b> Street Address <b>2211 N. First Street</b> City <b>San Jose</b> State <b>CA</b> Zip <b>95131</b> Description of Items or Services Purchased <b>PayPal Fees</b>	9/10/14	\$6.10
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]		\$298.99