



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

FOR OFFICE USE ONLY
PINAL COUNTY
ELECTIONS DEPARTMENT
2012 SEP 27 PM 12:04

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
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 checked="" 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 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)		10,529
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	11,098	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	600	18,421
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	0.00 11,698	0.00 28,950
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)	3,767	21,029
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	7,931	7,931

**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 8-17-12-----9-17-12

RECEIPTS

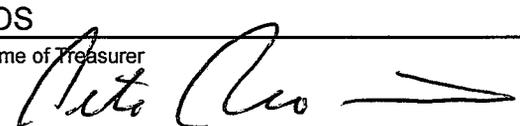
- 4. Contributions other than loans and in-kind:
 - (a) Individuals - more than \$25 (Total from Schedule A)
 - (b) Individuals - aggregate \$25 or less (Total from Schedule A-1)
 - (c) Political Committees (Total from Schedule B)
 - (d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]
 - (e) Refund 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
300	17921
-	-
300	500
600	18421
-	-
600	18421
-	-
-	-
-	-
-	-
600	18421

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)

3767	21019
3767	21019
-	-
3767	21019

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	9/27/2012
	Date
Signature of Treasurer or Candidate or Designating Individual	

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 8-17-12 thru 9-17-12

4.	CONTRIBUTIONS			DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR					
a	Name THOMAS L. ALDRICH			8/18/2012	\$100.00	\$100.00
	Street Address 2092 E. CALLE DE DULCINEA					
	City	State	Zip			
	TUC	AZ	85718			
	Occupation	Employer				
	VP	ASARCO				
b	Name GENERVA C. RICHARDSON			8/18/2012	\$200.00	\$200.00
	Street Address 3618 N. 51ST PL					
	City	State	Zip			
	PHX	AZ	85018			
	Occupation	Employer				
	PRES.	GOVGROUP				
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]					300⁰⁰

*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.

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

1. Committee Name FRIENDS OF PETE RIOS COMM.

2. ID#
C 2008 0205

3. Report covering period from 8-17 thru 9-17

CONTRIBUTIONS		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
IDENTITY OF CONTRIBUTOR AND DATE RECEIVED			
4. a	ID# 41301	NAME, ADDRESS, CITY, STATE AND ZIP ASARCO LLC PAC	
	DATE RECEIVED 8/18/2012		
		\$300.00	\$300.00
b	ID#	NAME, ADDRESS, CITY, STATE AND ZIP	
	DATE RECEIVED		
c	ID#	NAME, ADDRESS, CITY, STATE AND ZIP	
	DATE RECEIVED		
d	ID#	NAME, ADDRESS, CITY, STATE AND ZIP	
	DATE RECEIVED		
e	ID#	NAME, ADDRESS, CITY, STATE AND ZIP	
	DATE RECEIVED		
f	ID#	NAME, ADDRESS, CITY, STATE AND ZIP	
	DATE RECEIVED		
g	ID#	NAME, ADDRESS, CITY, STATE AND ZIP	
	DATE RECEIVED		
h	ID#	NAME, ADDRESS, CITY, STATE AND ZIP	
	DATE RECEIVED		
i	ID#	NAME, ADDRESS, CITY, STATE AND ZIP	
	DATE RECEIVED		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE B [if last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A]		
		300.00	\$300.00

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name FRIENDS OF PTE RIOS

2. ID#
C 2008 0205

3. Report covering period from 8-17 thru 8-17

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a	Name CASA GRADE VALLEY NEWSPAPERS Street Address DOWNTOWN City CASA GRANDE AZ State Zip Description of Items or Services Purchased PAID POLITICAL AD	9/5/2012	\$116.80
b	Name SAN MANUEL MINER Street Address 139 W. 8TH AV. City SAN MANUEL AZ State Zip 85631 Description of Items or Services Purchased PAID POLITICAL AD	9/5/2012	\$77.81
c	Name CASA GANDE NEWS Street Address DOWNTOWN City CG az State Zip Description of Items or Services Purchased paid political ad	8/21/2012	\$292.00
d	Name FAMILY FIRST Street Address 1575 W. AMERICAN AVE City ORACLE AZ State Zip 85623 Description of Items or Services Purchased DONATION	9/10/2012	\$25.00
e	Name VARIOUS GAS STATIONS Street Address AROUND PINAL CNTY & STATE City VARIOUS AZ State Zip Description of Items or Services Purchased GAS, CAMPAIGN & EVENTS 1130 MI @ 30 CENTS	9/17/2012	\$339.00
f	Name TINA MARTINEZ Street Address CATHOLIC CHURH RD City KEARNY AZ State Zip Description of Items or Services Purchased DAYCARE FOR VOLUNTEER'S KID(S)	8/18/2012	\$25.00
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#
C 2008 0205

1. Committee Name FRIENDS OF PTE RIOS

3. Report covering period from 8-17 thru 8-17

EXPENDITURES				DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE	
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE						
a	Name PIZZA PLACE & et al	Street Address ALDENST.	City KEARNY	State AZ	Zip 8/28/2012	AMOUNT OF THE EXPENDITURE \$28.39
b	Name PRIMARY CONSULTANTS	Street Address 5320 N. 16TH # 111	City PHX	State AZ	Zip 85016	AMOUNT OF THE EXPENDITURE \$1,725.00
c	Name OFFICE MAX	Street Address 2950 W. APACHE TRL.	City AJ	State AZ	Zip 85120	AMOUNT OF THE EXPENDITURE \$97.36
d	Name SAN MANUEL MINER	Street Address PLAZA	City SAN MAN	State AZ	Zip 85631	AMOUNT OF THE EXPENDITURE \$194.55
e	Name CASA GRANDE NEWS	Street Address CASA GRANDE	City C G	State AZ	Zip 8/20/2012	AMOUNT OF THE EXPENDITURE \$465.14
f	Name ORACLE INN STEAK	Street Address E. AMERICAN AV.	City ORACLE	State AZ	Zip 85623	AMOUNT OF THE EXPENDITURE \$27.63
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 PTE RIOS

2. ID#
C 2008 0205

3. Report covering period from 8-17 thru 8-17

EXPENDITURES				DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE					
a	Name ANGIE HUERTA Street Address PO BOX City MAMMOTH AZ State Zip			8/28/2012	\$95.00
Description of Items or Services Purchased GOTV--ELECT. DAY---POLL WKER					
b	Name JOE RIOS Street Address GREENWICH City KEARNY AZ State Zip			8/28/2012	\$50.00
Description of Items or Services Purchased POLL WKER (SUPERIOR)					
c	Name SUBWAY Street Address 440 AVENUE A City SAN MAN AZ State Zip			8/18/2012	\$13.46
Description of Items or Services Purchased FOOD VOLUNTEERS --CANVASSING					
d	Name RIVER BOTTOM REST. Street Address SR 79 City FLORENCE AZ State Zip			8/28/2012	\$36.75
Description of Items or Services Purchased LUNCH 2 VOLUNTEERS --POLL WKRERS					
e	Name LA CASITA REST. Street Address SR 77 City MAMMOTH AZ State Zip			8/18/2012	\$56.35
Description of Items or Services Purchased LUNCH--VOLTEERS--CANVASSING SAN MAN					
f	Name WALMART Street Address 1696 N. AZ. BLVD City COOLIDGE AZ State Zip			9/16/2012	\$85.37
Description of Items or Services Purchased 3X'S-PARADE CANDY,COPY PAPER, H2O, COFFEE-OFI					
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 PTE RIOS

2. ID#
C 2008 0205

3. Report covering period from 8-17 thru 8-17

EXPENDITURES				DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE				
a	Name OLD TIME PIZZA			8/23/2012	\$15.97
	Street Address ALDEN				
	City KEARNY	State AZ	Zip		
	Description of Items or Services Purchased SNACK AFTER CANDIATES NIGHT				
b	Name				
	Street Address				
	City	State	Zip		
	Description of Items or Services Purchased				
c	Name				
	Street Address				
	City	State	Zip		
	Description of Items or Services Purchased				
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]				3767