

**POLITICAL COMMITTEE**  
**CITY/TOWN OF CASA GRANDE**  
**CAMPAIGN FINANCE REPORT**  
**2007 March/May Regular Election**

FOR OFFICE USE ONLY

1. Ralph Varela For City Council  
Full Name of Candidate  
858 Shadow Ridge Dr.  
Address  
Casa Grande, AZ 85522 PINA 136-8330  
City ZIP Code County Phone  
 2. Ralph Varela  
Sponsoring Organization or Candidate and office  
City Council  
Name of Candidate and Office Sought (if applicable)  
 E-Mail Address \_\_\_\_\_ Fax # \_\_\_\_\_

announced 8/13/08

3A. ID#  
**MC-02-2**

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**
- January 31 Report - For Period of 11/28/06 thru 12/31/06..... January 1, 2007 thru January 31, 2007
  - Pre-Primary Election Report - For Period of January 1, 2007 thru February 21, 2007 ..... February 22, 2007 thru March 1, 2007
  - Post-Primary Election Report - For Period of February 22, 2007 thru April 2, 2007 ..... April 3, 2007 thru April 12, 2007
  - Pre-General Election Report - For Period of April 3, 2007 thru April 25, 2007 ..... April 26, 2007 thru May 3, 2007
  - Post-General Election Report - For Period of April 26, 2007 thru June 4, 2007 ..... June 5, 2007 thru June 14, 2007
  - \*\*January 31 Report - For Period of June 5, 2007 thru December 31, 2008 ..... January 1, 2009 thru January 31, 2009

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		421.31
5b Cash on Hand at the Beginning of this Reporting Period	103.65	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	700.00	5105
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	803.65	5826.31
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)	797.02	5819.63
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	6.63	6.63

\*Insert date which is 21 days after date of last election (A.R.S. §16-913).  
 \*\*Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: RALPH VARELA for City Council  
 3. Report covering period from 4-26-07 Thru 6-4-07

2. ID#

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)	}	1675.
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)		740.
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		2415.
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	0	2415.
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	700.	1400.
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total Loans [add 5(a) and 5(b)]	700	1400.
6. In-kind contributions (Total from Schedule E)	0	1590
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	0	0
8. Total Receipts [add 4(f), 5(c), 6, and 7]	700.	5405
<b>QUALIFYING CONTRIBUTION RECEIPTS</b>		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
<b>DISBURSEMENTS</b>		
9. Expenditures for operating expenses (Total from Schedule D)	797.02	4229.68
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		1590.
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]	797.02	5819.68
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	797.02	5819.68
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	334.77	334.77

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.

Ralph Varela RALPH VARELA  
 Type or Print Name of Treasurer

[Signature]  
 Signature of Treasurer or Candidate or Designating Individual

8/13/08  
 Date

**CANDIDATE LOANS**

**SCHEDULE C**

1.	Committee Name <u>Ralph Varela for City Council</u>	2.	ID #
3.	Report covering period from <u>4-26-07</u> thru <u>6-4-07</u>		

	4. LOANS MADE OR GUARANTEED BY CANDIDATE	DATE RECEIVED	AMOUNT RECEIVED	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP <u>Ralph Varela &amp; Blanca Varela</u> <u>858 Shadow Ridge Dr.</u>	<u>5-2-07</u>	<u>700.<sup>00</sup></u>	<u>1400.<sup>00</sup></u>
	DESCRIPTION <u>services rendered - Dispatch</u>			
b.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
c.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]			

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name Ralph Varela For City Council

2. ID #

3. Report covering period from 4-26-07 thru 6-4-07

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Casa Grande Valley Newspapers</u> <u>Casa Grande, AZ 85222</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>ads For March</u>	<u>5/2/07</u>	<u>797.02</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
c.	NAME, ADDRESS, CITY, STATE AND ZIP  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
d.	NAME, ADDRESS, CITY, STATE AND ZIP  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE AND ZIP  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	NAME, ADDRESS, CITY, STATE AND 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 Detail Summary Page Line 9, Column A]		

\*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

1. Committee Name Ralph H Varela For City Council  
 3. Report covering period from 4-26-07 thru 6-4-07

2. ID #

4	DEBTS AND OBLIGATIONS	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED				
a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <i>Greater Casa Grande Chamber</i>	<i>50.00</i>		<i>0</i>	<i>50.00</i>
	DESCRIPTION OF DEBT <i>Dinner</i>				
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <i>Commercial Printing Casa Grande Valley</i>	<i>284.77</i>		<i>0</i>	<i>284.77</i>
	DESCRIPTION OF DEBT <i>cards</i>				
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 [Transfer total to Detail Summary Page Line 19, Column A]				