

**CITY OF MESA
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

DANNY RAY FOR MESA
710 E JUNE ST
MESA, AZ 85203

Candidate Name: RAY CLIFFORD DANIEL
Office Sought: Mayor

MESA CITY CLERK 2014 JUN 30 AM 9: 23
ID# Can2014-08

**Report Name
JUNE 30 REPORT**

**Reporting Period
January 1,2014 through May 31,2014**

**Filing Period
June 1,2014 through June 30,2014**

SUMMARY

- 5a. Surplus from previous Campaign
- 5b. Equity at Beginning of this Reporting Period
- 5c. Total Receipts
- 5d. Subtotal
- 6a. Total Debts and Obligations from Previous Committee
- 6b. Total Disbursements
- 7. Equity at Close of Report Period

This Period	To Date
	\$0.00
\$0.00	
\$1,000.00	\$1,000.00
\$1,000.00	\$1,000.00
	\$0.00
\$397.03	\$397.03
\$602.97	\$602.97

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.

C. Daniel Ray

 Print Name of Treasurer (or Candidate)

C. Daniel Ray

 Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

DETAILED SUMMARY PAGE

DANNY RAY FOR MESA
 JUNE 30 REPORT
 January 1,2014 through May 31,2014

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RECEIPTS

- 4a. Individuals - more than \$25 (Total from Schedule A)
- 4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)
- 4c. Political Committees (Total from Schedule B)
- 4d. Subtotal Contributions [add 4a,b,c,d]
- 4e. Refund of contributions (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guaranteed by candidate (Total from Schedule C)
- 5b. All other loans
- 5c. Total Loans [add 5a and 5b]
- 6. In-Kind contributions (Total from Schedule E)
- 7. Dividends, interest and other forms of receipts
- 8. Total Receipts [add 4f, 5c, 6, and 7]

	This Period	To Date
	\$815.00	\$815.00
	\$185.00	\$185.00
	\$0.00	\$0.00
	\$1,000.00	\$1,000.00
	\$0.00	\$0.00
	\$1,000.00	\$1,000.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$1,000.00	\$1,000.00

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)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
- 14. Transfers to other political committees (Total from Schedule D-6)
- 15. Any other disbursement (Total from Schedule D-7)
- 16. Subtotal disbursements [add 9,10,11,12,13c,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 Committee (Schedule F-3)

	This Period	To Date
	\$397.03	\$397.03
	\$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
	\$397.03	\$397.03
	\$0.00	\$0.00
	\$397.03	\$397.03
	\$0.00	\$0.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE

A

DANNY RAY FOR MESA

ID#

Can2014-08

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
RAY DANNY 710 E JUNE ST MESA, AZ 85203-- GENERAL CONTRACTOR RAY BROTHERS CONSTRUCTION INC	04/29/2014	\$100.00	\$100.00
POLLOCK SUSAN P.O. BOX 456 ST. DAVID, AZ 85630-- COUNSELOR ST DAVID UNIFIED SCHOOL DISTRICT	05/03/2014	\$200.00	\$200.00
RAY DANNY 710 E JUNE ST MESA, AZ 85203-- GENERAL CONTRACTOR RAY BROTHERS CONSTRUCTION INC	05/07/2014	\$15.00	\$115.00
FISCHBECK DAVE 1634 E LAUREL MESA, AZ 85203-- RETIRED AZ WEST CONSTRUCTION	05/08/2014	\$200.00	\$200.00
HORNE JOHN 447 E INGRAM MESA, AZ 85203-- LANDLORD SELF EMPLOYED	05/10/2014	\$100.00	\$100.00
MADDOX ROBERT 1947 E ELLIS CIRCL MESA, AZ 85203-- RETIRED LDS CHURCH	05/15/2014	\$100.00	\$100.00
MARTINEAU ANN 2620 N MOUNTVIEW MESA, AZ 85203-- HOME MAKER <<employer not specified>>	05/26/2014	\$100.00	\$100.00
Total		\$815.00	

Contributions \$25 or less (AGGREGATE AMOUNT)

SCHEDULE

A-1

DANNY RAY FOR MESA

ID#

Can2014-08

Description	Date	Amount
old lady at meet and greet	05/03/2014	\$25.00
old lady at meet and greet	05/03/2014	\$25.00
old man at meet and great	05/03/2014	\$25.00
lady at Red mtn tea party	05/12/2014	\$20.00
man from MTV graduation	05/22/2014	\$20.00
mtv graduation	05/22/2014	\$20.00
Haydee Dawson	05/26/2014	\$25.00
Bernard Dawson	05/26/2014	\$25.00
	Total	\$185.00

Expenditures for Operating Expenses

DANNY RAY FOR MESA

SCHEDULE **D**

ID# **Can2014-08**

Name and Address to whom expenditure was made	Date	Amount
Walmart 240 W BASELINE MESA, AZ 85210- clip boards	05/03/2014	\$12.58
Americopy 856 E MAN MESA, AZ 85203-	05/05/2014	\$13.51
Paperplus 624 W BROADWAY RD MESA, AZ 85210- Grad flier paper	05/05/2014	\$95.09
Walmart 240 W BASELINE MESA, AZ 85210- clipboards	05/05/2014	\$29.35
Americopy 856 E MAN MESA, AZ 85203-	05/08/2014	\$13.51
GoDaddy 14455N HAYDEN RD SUITE 219 SCOTTSDALE, AZ 85260- Domain Name	05/09/2014	\$2.17
Visuallead.com 16TH HAMINHARA ST ISRAEL HERZELIA, AZ 46586- QR Generator	05/09/2014	\$15.85
Americopy 856 E MAN MESA, AZ 85203- grad fliers printing	05/22/2014	\$123.00
Paperplus 624 W BROADWAY RD MESA, AZ 85210-	05/22/2014	\$41.97
City of Mesa 200 S CENTER BUILDING 1 MESA, AZ 85210- Riverview rmada reservation	05/29/2014	\$31.00
Nationbuilder 448 S. HILL ST SUITE 200 LOS ANGELES, CA 90013-	05/29/2014	\$19.00
Total		\$397.03