

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

JAKE BROWN FOR MESA  
712 E 3RD AVE  
MESA, AZ 85204

Candidate Name: JAKE BROWN  
Office Sought: Other

ID# <b>2018-06</b>

**Report Name  
2018 1st Quarter Report**

**Reporting Period  
January 1,2018 through March 31,2018**

**Filing Period  
April 1,2018 through April 15,2018**

**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
	\$7,331.51
\$7,331.51	
\$9,072.00	\$9,072.00
\$16,403.51	\$16,403.51
	\$0.00
\$1,417.41	\$1,417.41
\$14,986.10	\$14,986.10

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.

Adam Brown

Print Name of Treasurer (or Candidate)



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

# DETAILED SUMMARY PAGE

JAKE BROWN FOR MESA  
2018 1st Quarter Report  
January 1,2018 through March 31,2018

ID#  
**2018-06**

## RECEIPTS

1. Contributions - (A1-A8))
2. Aggregate \$50 or less (Total from Schedule A9)
3. Subtotal Contributions [add 1 and 2]
4. Refund of contributions including (Total from Schedule F-4)
5. Total Contributions Other than Loans and In-Kind [subtract 4 from 3]
6. Incoming Loans (From C-1 and C-2)
7. In-Kind contributions (Total from Schedule E)
8. Non-Contribution Income (from F-1)
9. Dividends and Interest (from F-2)
10. Transfers from other committees for shared expenses
11. Total Receipts [add 4e, 5a, 7 and 8]

This Period	To Date
\$7,891.00	\$7,891.00
\$734.00	\$734.00
\$8,625.00	\$8,625.00
\$0.00	\$0.00
\$8,625.00	\$8,625.00
\$447.00	\$447.00
\$280.00	\$280.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$9,072.00	\$9,072.00

## DISBURSEMENTS

1. Cash Non-Campaign Operating Expenses (Total from Schedule D-1)
2. Independent and Recall Election Expenditures (Total from Schedule D-3)
3. Ballot Measure Expenditures (Total from Schedule D-3A)
4. Loans made by reporting committee (Total from Schedule D-4)
5. Repayment of loans (Total from Schedule D-5)
6. Transfers to other committees for Shared Expenses
7. Contributions to Committees (Total from Schedule D-8(a,b,c))
- 7.5. Aggregate Small Expenditures (D-2))
- 7.6. Any other Disbursements (D-7))
8. Subtotal Disbursements (Add 1,2,3,5,6,7,7.5,7.6)
9. Rebates, refunds and other offsets to expenses (From Schedule D-3B)
10. Total disbursements [subtract line 9 from line 8]
11. Value of In-Kind expenditures (Total from Schedule E)
12. Total Outstanding Debts owed by Committee (Schedule F-3)

This Period	To Date
\$1,417.41	\$1,417.41
\$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
\$1,417.41	\$1,417.41
\$0.00	\$0.00
\$1,417.41	\$1,417.41
\$280.00	\$280.00
\$0.00	\$0.00

# Contributions from Individuals

SCHEDULE

A-2

JAKE BROWN FOR MESA

ID#

2018-06

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
THOMAS J SLISOVICH 2042 N CENTER ST MESA, AZ 85201-- RETIRED RETIRED	01/19/2018	\$100.00	\$100.00
SEAN B LAKE 2448 E MELORSE ST MESA, AZ 85213-- ATTORNEY PEW & LAKE	01/20/2018	\$200.00	\$200.00
DAVID JOHNSON 1425 N ORLANDO MESA, AZ 85205-- BROKER DAVE JOHNSON REALTY	01/22/2018	\$100.00	\$100.00
MARY JO MONTAGUE 2433 E EMERALD AVE MESA, AZ 85204-- HOMEMAKER HOMEMAKER	02/02/2018	\$250.00	\$250.00
WILLIAM R PEW 1744 S VAL VISTA DR. STE. 217 MESA, AZ 85204-- ATTORNEY PEW & LAKE	02/05/2018	\$200.00	\$200.00
KATHLEEN ADAMS 1762 E FAIRFILED MESA, AZ 85203-- OWNER PETE'S FISH & CHIPS	02/12/2018	\$100.00	\$100.00
DAKEN SKOUSON 125 NORTH FRASER DRIVE EAST MESA, AZ 85203-- SUPPLY CHAIN REPUBLIC SERVICES	02/26/2018	\$100.00	\$100.00
BECKY RAY 467 S 31ST ST MESA, AZ 85204-- HOMEMAKER HOMEMAKER	03/12/2018	\$200.00	\$200.00
ESTHER GRUBBS 621 EAST 1ST AVENUE MESA, AZ 85204-- TEACHER AMERICAN BASIC SCHOOLS	03/20/2018	\$60.00	\$60.00
RICHARD ADAMS PO BOX 11274 PHOENIX, AZ 85061-- SWBCS SWBCS	03/20/2018	\$100.00	\$100.00
GREGG PEKAU 662 WEST WILDHORSE DRIVE CHANDLER, AZ 85286-- MANAGER INTEL	03/22/2018	\$100.00	\$100.00

# Contributions from Individuals

**SCHEDULE**

**A-2**

JAKE BROWN FOR MESA

ID#

**2018-06**

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
WILLIAM REED 111 SOUTH HOBSON MESA, AZ 85204-- RETIRED RETIRED	03/22/2018	\$100.00	\$100.00
ALLEN & JULIE BLAU 745 E 2ND AVENUE MESA, AZ 85204-- COLLECTIONS CITY OF MESA	03/24/2018	\$40.00	\$40.00
CHRISTOPHER GLOVER 1263 E 2ND PL MESA, AZ 85203-- COUNCILMEMBER CITY OF MESA	03/24/2018	\$40.00	\$40.00
DALE ROBINSON 107 S HOBSON MESA, AZ 85204-- ATTORNEY ROBINSON & ALLEN	03/24/2018	\$332.00	\$332.00
DALLAS PETERSEN 2633 E PUEBLO MESA, AZ 85204-- CONTRACTOR SAHUANE CONTRACTING	03/24/2018	\$100.00	\$100.00
DONALD NICOLL 746 E 2ND AVE MESA, AZ 85204-- RETIRED USAF	03/24/2018	\$100.00	\$100.00
JOE PIERCE 1007 MARICOPA FREEWAY PHOENIX, AZ 85034-- OWNER SUPERIOR CONSTRUCTION	03/24/2018	\$250.00	\$250.00
JOHANNA MARTIN 7458 E LOMPOC AVE MESA, AZ 85209-- <<occupation not specified>> <<employer not specified>>	03/24/2018	\$100.00	\$100.00
KAY CHAPMAN 549 E 2ND AVE MESA, AZ 85204-- TEACHER SEQUOIA SCHOOLS	03/24/2018	\$60.00	\$60.00
KEVIN THOMPSON 7140 E MONTIE AVE MESA, AZ 85209-- COUNCILMEMBER CITY OF MESA	03/24/2018	\$100.00	\$100.00
MARY KATHRYN TURLEY 320 S OLIVE MESA, AZ 85204-- HOMEMAKER HOMEMAKER	03/24/2018	\$60.00	\$60.00

# Contributions from Individuals

**SCHEDULE**

**A-2**

JAKE BROWN FOR MESA

ID#

**2018-06**

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
PAM CROCKER 353 S HOBSON MESA, AZ 85204-- PROJECT MANAGER FORWARD TILT	03/24/2018	\$100.00	\$100.00
RICHARD CASTO III 704 E 2ND AVE UNIT A MESA, AZ 85204-- CUSTOMER SERVICE TECH CHASE BANK	03/24/2018	\$100.00	\$100.00
SOFIA PENA 124 E 9TH AVE MESA, AZ 85210-- AUDITOR GRANT THORTON	03/24/2018	\$100.00	\$100.00
THOMAS BROWN JR 652 N ORANGE MESA, AZ 85201-- FINANCIAL ADVISOR MERRILL LYNCH	03/24/2018	\$89.00	\$89.00
TOM BROWN 520 N EMERSON MESA, AZ 85201-- OWNER PHOENIX INTERFACE TECHNOLOGIES	03/24/2018	\$50.00	\$50.00
VAUGHN PLUM 714 E DANA AVE MESA, AZ 85204-- RETIRED RETIRED	03/24/2018	\$130.00	\$130.00
WILLIAM FROST 740 E 2ND AVE MESA, AZ 85204-- RETIRED RETIRED	03/24/2018	\$500.00	\$500.00
BRIAN SWANTON 308 WEST SAN JUAN AVENUE PHOENIX, AZ 85013-- PRESIDENT & CEO GORMAN & COMPANY, INC.	03/27/2018	\$500.00	\$500.00
TOM BILSTEN 3021 S BIG HORN DR. CHANDLER, AZ 85286-- OWNER BILSTEN CONSULTING	03/27/2018	\$100.00	\$100.00
CHRISTINE COOLEY 256 EAST MARILYN AVENUE MESA, AZ 85210-- INDEPENDENT SALES AGENT KETCHAM FOREST PRODUCTS	03/28/2018	\$100.00	\$100.00
MICHAEL MONTAGUE 61 BARTLETT AVE. CRANSTON, RI 02905-- PHYSICIAN UNIVERSITY ORTHOPAEDICS	03/30/2018	\$30.00	\$30.00
<b>Total</b>		<b>\$4,591.00</b>	

# Contributions from PACs

SCHEDULE

A-4

JAKE BROWN FOR MESA

ID#

2018-06

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
HBACA PAC 7740 N 16TH ST. #385 PHOENIX, AZ 85020--	03/27/2018	\$300.00	\$300.00
UNITED MESA FIREFIGHTERS PO BOX 848 MESA, AZ 85211--	03/28/2018	\$3,000.00	\$3,000.00
Total		\$3,300.00	

# Small Contributions

JAKE BROWN FOR MESA

SCHEDULE

A-9

ID#

2018-06

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
,	01/20/2018	\$50.00	
,	02/13/2018	\$50.00	
,	03/22/2018	\$20.00	
,	03/23/2018	\$20.00	
, FUNDRAISER	03/24/2018	\$494.00	
,	03/26/2018	\$50.00	
,	03/27/2018	\$50.00	
	Total	\$734.00	

# Loans for Campaign Expenses

JAKE BROWN FOR MESA

SCHEDULE

C-1

ID#

2018-06

Name and Address from whom received	Date	Amount	New Balance
JAKE BROWN 712 E 3RD AVENUE MESA, AZ 85204--	03/24/2018	\$447.00	\$447.00
Total		\$447.00	



# Cash Non-Campaign Operating Expenses

JAKE BROWN FOR MESA

SCHEDULE

**D-1**

ID#

**2018-06**

Name and Address to whom expenditure was made	Date	Amount
US POST OFFICE 135 N CENTER ST MESA, AZ 85201-- STAMPS	01/10/2018	\$49.00
MESA WESTWOOD LITTLE LEAGUE 733 N LONGMORE MESA, AZ 85201-- SPONSORSHIP	02/20/2018	\$500.00
SODALICIOUS 154 N COUNTRY CLUB DR MESA, AZ 85201-- GIFT CARD AWARD	02/20/2018	\$20.00
FACEBOOK 1 HACKER WAY MELO PARK, CA 94025--	02/28/2018	\$270.42
WAL-MART 240 W. BASELINE ROAD MESA, AZ 85210--	03/21/2018	\$30.68
AMERICOPY 1755 S HORNE #201 MESA, AZ 85204-- LARGE BANNER	03/22/2018	\$77.80
COSTCO 1415 N ARIZONA AVE GILBERT, AZ 85233-- FUNDRAISER SUPPLIES	03/22/2018	\$74.56
MESA FEED BARN 240 E BROADWAY MESA, AZ 85210-- FUNDRAISER SUPPLIES	03/22/2018	\$33.50
SMART & FINAL 1737 E BROADWAY RD #104 TEMPE, AZ 85282-- FUNDRAISER SUPPLIES	03/22/2018	\$70.89
HOME DEPOT 1740 S COUNTRY CLUB AVE MESA, AZ 85210--	03/23/2018	\$28.04
DULCERIA LA BONITA 1232 E SOUTHERN #112 MESA, AZ 85204-- FUNDRAISER SUPPLIES	03/24/2018	\$47.46
ROYALTY RENTALS 120 EAST CORPORATE PLACE #20 CHANDLER, AZ 85225--	03/26/2018	\$134.76
ANEDOT PO BOX 84314 BATON ROUGE, LA 70884-- PROCESSING FEES	03/30/2018	\$80.30
<b>Total</b>		<b>\$1,417.41</b>

# In-Kind Contributions and Expenditures

SCHEDULE

E

JAKE BROWN FOR MESA

ID#

2018-06

Name and Address from whom received or whom given	Date	Amount
ADAM BROWN 706 N ORANGE CIRCLE MESA, AZ 85201-- ATTORNEY ERNST & YOUNG DESSERTS FOR FUNDRAISER CONTRIBUTION	03/24/2018	\$10.00
ADAM BROWN 706 N ORANGE CIRCLE MESA, AZ 85201-- ATTORNEY ERNST & YOUNG DESSERTS FOR FUNDRAISER EXPENDITURE	03/24/2018	\$10.00
ALLEN & JULIE BLAU 745 E 2ND AVENUE MESA, AZ 85204-- COLLECTIONS CITY OF MESA DESSERTS FOR FUNDRAISER CONTRIBUTION	03/24/2018	\$20.00
ALLEN & JULIE BLAU 745 E 2ND AVENUE MESA, AZ 85204-- COLLECTIONS CITY OF MESA DESSERTS FOR FUNDRAISER EXPENDITURE	03/24/2018	\$20.00
ANDREW AND BARBARA PORTER 747 E DANA AVE MESA, AZ 85204-- PA-C DR. PETE CARY DESSERTS FOR FUNDRAISER CONTRIBUTION	03/24/2018	\$15.00
ANDREW AND BARBARA PORTER 747 E DANA AVE MESA, AZ 85204-- PA-C DR. PETE CARY DESSERTS FOR FUNDRAISER EXPENDITURE	03/24/2018	\$15.00
BECKY RAY 467 S 31ST ST MESA, AZ 85204-- HOMEMAKER HOMEMAKER FOOD FOR FUNDRAISER CONTRIBUTION	03/24/2018	\$15.00
BECKY RAY 467 S 31ST ST MESA, AZ 85204-- HOMEMAKER HOMEMAKER FOOD FOR FUNDRAISER EXPENDITURE	03/24/2018	\$15.00

# In-Kind Contributions and Expenditures

SCHEDULE

E

JAKE BROWN FOR MESA

ID#

2018-06

Name and Address from whom received or whom given	Date	Amount
BRAD PETERSON 702 E DANA AVE MESA, AZ 85204-- CHEF CHEF BRAD ENTERPRIZES FOOD FOR FUNDRAISER CONTRIBUTION	03/24/2018	\$100.00
BRAD PETERSON 702 E DANA AVE MESA, AZ 85204-- CHEF CHEF BRAD ENTERPRIZES FOOD FOR FUNDRAISER EXPENDITURE	03/24/2018	\$100.00
DALE ROBINSON 107 S HOBSON MESA, AZ 85204-- ATTORNEY ROBINSON & ALLEN DESSERT FOR FUNDRAISER CONTRIBUTION	03/24/2018	\$50.00
DALE ROBINSON 107 S HOBSON MESA, AZ 85204-- ATTORNEY ROBINSON & ALLEN DESSERT FOR FUNDRAISER EXPENDITURE	03/24/2018	\$50.00
MARY KATHRYN TURLEY 320 S OLIVE MESA, AZ 85204-- HOMEMAKER HOMEMAKER DESSERTS FOR FUNDRAISER CONTRIBUTION	03/24/2018	\$15.00
MARY KATHRYN TURLEY 320 S OLIVE MESA, AZ 85204-- HOMEMAKER HOMEMAKER DESSERTS FOR FUNDRAISER EXPENDITURE	03/24/2018	\$15.00
NANCY PLUMB 714 E DANA AVE MESA, AZ 85204-- RETIRED RETIRED DESSERTS FOR FUNDRAISER CONTRIBUTION	03/24/2018	\$15.00
NANCY PLUMB 714 E DANA AVE MESA, AZ 85204-- RETIRED RETIRED DESSERTS FOR FUNDRAISER EXPENDITURE	03/24/2018	\$15.00

# In-Kind Contributions and Expenditures

SCHEDULE

E

JAKE BROWN FOR MESA

ID#

2018-06

Name and Address from whom received or whom given	Date	Amount
RAINY DAWSON 642 E 2ND AVENUE MESA, AZ 85204-- RETIRED RETIRED DESSERTS FOR FUNDRAISER CONTRIBUTION	03/24/2018	\$10.00
RAINY DAWSON 642 E 2ND AVENUE MESA, AZ 85204-- RETIRED RETIRED DESSERTS FOR FUNDRAISER EXPENDITURE	03/24/2018	\$10.00
SHELEE MELLOR 650 E 1ST AVE MESA, AZ 85204-- MBSI MEDICAL CODE DESSERTS FOR FUNDRAISER CONTRIBUTION	03/24/2018	\$5.00
SHELEE MELLOR 650 E 1ST AVE MESA, AZ 85204-- MBSI MEDICAL CODE DESSERTS FOR FUNDRAISER EXPENDITURE	03/24/2018	\$5.00
SUE BROWN 520 N EMERSON MESA, AZ 85201-- HOMEMAKER HOMEMAKER FOOD FOR FUNDRAISER CONTRIBUTION	03/24/2018	\$25.00
SUE BROWN 520 N EMERSON MESA, AZ 85201-- HOMEMAKER HOMEMAKER FOOD FOR FUNDRAISER EXPENDITURE	03/24/2018	\$25.00
Total		\$560.00