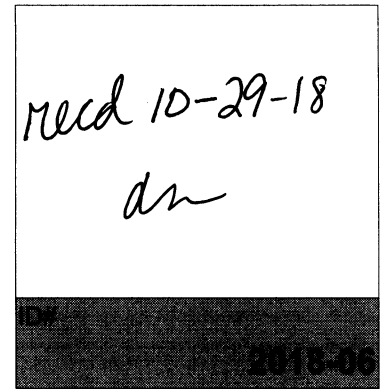


**CITY OF MESA
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

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

Candidate Name: JAKE BROWN
Office Sought: Other



**Report Name
2018 Pre-General Report**

**Reporting Period
October 1,2018 through October 20,2018**

**Filing Period
October 21,2018 through October 27,2018**

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
\$13,211.05	
\$7,591.20	\$41,597.01
\$20,802.25	\$48,928.52
	\$0.00
\$11,563.40	\$39,689.67
\$9,238.85	\$9,238.85

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 Pre-General Report
 October 1,2018 through October 20,2018

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
\$3,100.00	\$25,218.50
\$0.00	\$1,544.00
\$3,100.00	\$26,762.50
\$0.00	\$0.00
\$3,100.00	\$26,762.50
\$4,491.20	\$14,834.51
\$0.00	\$280.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$7,591.20	\$41,597.01

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
\$11,563.40	\$36,920.33
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$2,500.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$269.34
\$0.00	\$0.00
\$11,563.40	\$39,689.67
\$0.00	\$0.00
\$11,563.40	\$39,689.67
\$0.00	\$280.00
\$0.00	\$0.00

Contributions from Individuals

SCHEDULE A-2

JAKE BROWN FOR MESA

2018-06

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
THOMAS GRIER 2560 N LINDSEY MESA, AZ 85213-- ATTORNEY LAW OFFICE OF THOMAS GRIER	10/01/2018	\$50.00	\$50.00
TONY WALL 10062 E BELL ROAD SCOTTSDALE, AZ 85260-- PRESIDENT 3W MANAGEMENT	10/01/2018	\$100.00	\$100.00
DEA MCDONALD 3217 N PIEDRA CIRCLE MESA, AZ 85207-- GENERAL MANAGER BROOKFIELD RESIDENTIAL	10/02/2018	\$100.00	\$100.00
DEREK BROSEMAN 639 W CONTESSA CIRCLE MESA, AZ 85201-- BANKER BMO HARRIS	10/09/2018	\$150.00	\$210.00
RAYMOND SPEAKMAN 1055 E 9TH DR MESA, AZ 85204-- CMO BIOHUMAN MEDICS	10/09/2018	\$50.00	\$50.00
REESE ANDERSON 1005 N ALBA MESA, AZ 85213-- ATTORNEY PEW & LAKE PLC	10/09/2018	\$100.00	\$300.00
RICHARD ADAMS PO BOX 11274 PHOENIX, AZ 85061-- SWBCS SWBCS	10/09/2018	\$100.00	\$200.00
SEAN B LAKE 2448 E MELORSE ST MESA, AZ 85213-- ATTORNEY PEW & LAKE	10/09/2018	\$100.00	\$300.00
WARREN BODINE 624 W CONTESSA CIRCLE MESA, AZ 85201-- PRESIDENT SPARKLE BROTHERS POOL	10/09/2018	\$50.00	\$50.00
WILLIAM PEW 1744 S VAL VISTA DR SUITE 217 MESA, AZ 85204-- ATTORNEY PEW & LAKE, PLC	10/09/2018	\$100.00	\$300.00
STUART TURLEY 320 S OLIVE MESA, AZ 85204-- OWNER TURLEY CONSTRUCTION	10/10/2018	\$200.00	\$200.00
Total		\$1,100.00	

Contributions from PACs

SCHEDULE **A-4**

JAKE BROWN FOR MESA

ID# **2018-06**

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
PIINACLE WEST PAC PO BOX 53999 PHOENIX, AZ 85072--	10/09/2018	\$500.00	\$500.00
UNITED MESA FIREFIGHTERS PO BOX 848 MESA, AZ 85211--	10/09/2018	\$1,500.00	\$4,500.00
Total		\$2,000.00	

Loans for Campaign Expenses

SCHEDULE **C-1**

JAKE BROWN FOR MESA



Name and Address from whom received	Date	Amount	New Balance
JAKE BROWN 712 E 3RD AVENUE MESA, AZ 85204-	10/15/2018	\$4,491.20	\$14,834.51
Total		\$4,491.20	

Cash Non-Campaign Operating Expenses

SCHEDULE **D-1**

JAKE BROWN FOR MESA

ID# **2018-06**

Name and Address to whom expenditure was made	Date	Amount
FACEBOOK 1 HACKER WAY MELO PARK, CA 94025-- ADVERTISING	10/01/2018	\$86.41
GOOGLE, INC 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043-- ADVERTISING	10/01/2018	\$213.60
SOCIALTECH CONSULTING 227 N GILBERT ROAD GILBERT, AZ 85234-- WEBSITE	10/01/2018	\$37.50
STATECRAFT PLLC 649 N 4TH AVENUE PHOENIX, AZ 85003-- LEGAL FEES	10/02/2018	\$1,000.00
BILSTEN CONSULTING 3021 S BIG HORN DR CHANDLER, AZ 85286-- SIGN MATERIALS	10/04/2018	\$157.50
PHOENIX INTERFACE TECHNOLOGIES 1140 W ALAMEDA DR #101 TEMPE, AZ 85282-- SIGNS	10/05/2018	\$230.00
ROCKETCHICS 2291 E INDIAN WELLS DR CHANDLER, AZ 85249-- PRINTER MATERIALS	10/05/2018	\$225.00
STIK2IT.COM PO BOX 719 PARKINSON, MD 21120-- PRINTED MATERIALS	10/05/2018	\$249.09
LARRY JOHN WRIGHT ADVERTISING 231 N ALMA SCHOOL RD MESA, AZ 85201-- ADVERTISING	10/09/2018	\$1,000.00
ANEDOT PO BOX 84314 BATON ROUGE, LA 70884-- PROCESSING FEES	10/10/2018	\$19.20
US POST OFFICE 135 N CENTER ST MESA, AZ 85201-- POSTAGE FOR MAILER	10/15/2018	\$4,459.48
LOWE'S 1440 S HIGLEY ROAD MESA, AZ 85206-- SIGN MATERIALS	10/18/2018	\$31.72
AMERICOPY 1755 S HORNE #201 MESA, AZ 85204-- PRINTED MATERIALS	10/19/2018	\$3,853.90
Total		\$11,563.40

DeeAnn Mickelsen

From: adam brown <adamkarl111@gmail.com>
Sent: Monday, October 29, 2018 11:43 PM
To: DeeAnn Mickelsen; Jake Brown
Subject: Jake Brown Campaign Report ending 10-20-18
Attachments: Jake Brown for Mesa Report ending 10-20-2018.pdf

Dee Ann,

Please see the campaign report for Jake Brown for the period ending 10-20-18. Thank you!

Adam