

Mcd 10-10-18 dm



STATE OF ARIZONA
COMMITTEE CAMPAIGN
FINANCE REPORT

COMMITTEE ID NUMBER
CAN2018-04

File electronically at clerk.info@mesaaz.gov

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Jen Duff 4 Mesa

CANDIDATE INFORMATION (only if filing as a candidate committee):

Office Sought: Statewide Office: _____ State Legislature: _____
 County Office: _____ City/Town Office: City Council

REPORTING PERIOD (check one):

REPORTING PERIOD	REPORT DUE
2016 4 th Quarter Report: October 28, 2016 to December 31, 2016	January 1, 2017 to January 15, 2017
2017 March Pre-Election Report (Local Only): January 1, 2017 to February 25, 2017	February 26, 2017 to March 4, 2017
2017 1 st Quarter Report (Local Only): February 26, 2017 to March 31, 2017	April 1, 2017 to April 15, 2017
2017 1 st Quarter Report: January 1, 2017 to March 31, 2017	April 1, 2017 to April 15, 2017
2017 May Pre-Election Report (Local Only): April 1, 2017 to April 29, 2017	April 30, 2017 to May 6, 2017
2017 2 nd Quarter Report (Local Only): April 30, 2017 to June 30, 2017	July 1, 2017 to July 15, 2017
2017 2 nd Quarter Report: April 1, 2017 to June 30, 2017	July 1, 2017 to July 15, 2017
2017 August Pre-Election Report (Local Only): July 1, 2017 to August 12, 2017	August 13, 2017 to August 19, 2017
2017 3 rd Quarter Report (Local Only): August 13, 2017 to September 30, 2017	October 1, 2017 to October 15, 2017
2017 3 rd Quarter Report: July 1, 2017 to September 30, 2017	October 1, 2017 to October 15, 2017
2017 October Pre-Election Report (Local Only): October 1, 2017 to October 21, 2017	October 22, 2017 to October 28, 2017
2017 4 th Quarter Report (Local Only): October 22, 2017 to December 31, 2017	January 1, 2018 to January 15, 2018
2017 4 th Quarter Report: October 1, 2017 to December 31, 2017	January 1, 2018 to January 15, 2018
2018 March Pre-Election Report (Local Only): January 1, 2018 to February 24, 2018	February 25, 2018 to March 3, 2018
2018 1 st Quarter Report (Local Only): February 25, 2018 to March 31, 2018	April 1, 2018 to April 16, 2018*
2018 1 st Quarter Report: January 1, 2018 to March 31, 2018	April 1, 2018 to April 16, 2018*
2018 May Pre-Election Report (Local Only): April 1, 2018 to April 28, 2018	April 29, 2018 to May 7, 2018*
2018 2 nd Quarter Report (Local Only): April 29, 2018 to June 30, 2018	July 1, 2018 to July 16, 2018*
2018 2 nd Quarter Report: April 1, 2018 to June 30, 2018	July 1, 2018 to July 16, 2018*
2018 August Pre-Election Report: July 1, 2018 to August 11, 2018	August 12, 2018 to August 20, 2018*
X 2018 3 rd Quarter Report: August 12, 2018 to September 30, 2018	October 1, 2018 to October 15, 2018
2018 October Pre-Election Report: October 1, 2018 to October 20, 2018	October 21, 2018 to October 29, 2018*
2018 4 th Quarter Report: October 21, 2018 to December 31, 2018	January 1, 2019 to January 15, 2019
Final Campaign Finance Report Prior to Committee Termination	End of Previous Period through Today's Date

*Effective April 15, 2018, reporting deadline extended to next business day, A.R.S. §§ 1-243(A) and 1-303.

FINANCIAL SUMMARY (required):

Activity	Cash Activity This Reporting Period	Election Cycle to Date
(a) Committee value at the beginning of this reporting period (i.e. ending balance from the previous reporting period)	2684.66	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	3694.76	18067.34
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	5250.47	16938.39
(d) = Balance at close of reporting period	1128.95	
<input type="checkbox"/> Check here if <u>no</u> financial activity during the reporting period. Lines (a)-(d) still must be completed, but only this cover page need be filed.		

Committees with financial activity must file the cover page, summary of receipts, summary of disbursements, and any schedules that contain financial activity. All reports are deemed to be filed under penalty of perjury by the committee treasurer (all committees) and candidate (candidate committees only).



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SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
1. Monetary Contributions Received		
(a) Individuals - More than \$50	800.00	
(b) Individuals - \$50 or Less (Aggregate)	140.00	
(c) Candidate Committees		
(d) Political Action Committees	500.00	
(e) Political Parties		
(f) Partnerships		
(g) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(h) Labor Organizations (PACs & Political Parties Only)		
(i) Candidate's Personal Monies (Candidate Committees Only)		
(j) Monetary Contributions Subtotal (add 1(a) through 1(i))		
(k) Refunds Given Back to Contributors		
(l) Net Monetary Contributions (subtract 1(k) from 1(j))		
2. Loans		
(a) Loans Received	2254.78	
(b) Forgiveness on Loans Received		
(c) Repayment on Loans Made		
(d) Interest Accrued on Loans Made		
(e) Loans Subtotal (cash: add 2(a), 2(c) & 2(d))		
3. Rebates and Refunds Received		
4. Interest Accrued on Committee Monies		
5. In-Kind Contributions Received		
(a) Individuals - More than \$50		
(b) Individuals - \$50 or Less (Aggregate)		
(c) Candidate Committees		
(d) Political Action Committees		
(e) Political Parties		
(f) Partnerships		
(g) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(h) Labor Organizations (PACs & Political Parties Only)		
(i) Candidate's Personal Assets or Property (Candidate Committees Only)		
(j) In-Kind Contributions Subtotal (equity: add 5(a) through 5(i))		
6. In-Kind Donations Received (Non-Contributions) (Political Parties Only)		
7. Extensions of Credit		
(a) Extensions of Credit Received		
(b) Payments on Extensions of Credit Received		
(c) Net Extensions of Credit (subtract 7(b) from 7(a))		
8. Joint Fundraising / Shared Expense Payments Received		
9. Payments Received for Goods / Services		
10. Outstanding Accounts Receivable / Debts Owed to Committee		
11. Transfer In Surplus Monies / Transfer Out Debt (use cash and/or equity as applicable)		
12. Miscellaneous Receipts		
13. Total Receipts (cash: add 1(i), 2(e), 3-4, 8-9, 11-12; equity: add 2(b), 5(j), 6-7, 10-12)	3894.78	



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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	5250.47	
2. Contributions Made		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(g) Monetary Contributions Subtotal (add 2(a) through 2(f))		
(h) Contribution Refunds Provided to the Reporting Committee		
(i) Monetary Contributions Total (subtract 2(h) from 2(g))		
3. Loans		
(a) Loans Made		
(b) Loan Guarantees Made		
(c) Forgiveness on Loans Made		
(d) Repayment of Loans Received		
(e) Accrued Interest on Loans Received		
(f) Total Loans (cash: add 3(a), 3(d) & 3(e); equity: add 2(b) & 2(c))		
4. Rebates and Refunds Made (Non-Contributions)		
5. Value of In-Kind Contributions Provided		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(j) Contributions Subtotal (add 5(a) through 5(f))		
6. Independent Expenditures Made		
7. Ballot Measure Expenditures Made		
8. Recall Expenditures Made		
9. Support Provided to Party Nominees (Political Parties Only)		
10. Joint Fundraising / Shared Expense Payments Made		
11. Reimbursements Made		
12. Outstanding Accounts Payable / Debts Owed by Committee		
13. Transfer Out Surplus Monies / Transfer In Debt (use cash and/or equity as applicable)		
14. Miscellaneous Disbursements		
15. Aggregate of Disbursements - \$250 or Less		
16. Total Disbursements (cash: add 1, 2(f), 3(f), 6-11 & 13-15; equity: add 3(f), 5(j), & 12-15)	5250.47	



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MONETARY CONTRIBUTIONS RECEIVED FROM INDIVIDUALS - MORE THAN \$50 DURING ELECTION CYCLE:*

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Susan Carland		Date Contribution Received 9/14/2018	50.00	50.00	150.00
	Street Address 5505 E McLellan Unit 1					
	City Mesa	State AZ	ZIP 85205			
	Occupation Retired	Employer Retired				
2	Name Erik James		Date Contribution Received 9/28/2018	250.00	250.00	280.00
	Street Address 3719 E Inverness No 93					
	City Mesa	State AZ	ZIP 85206			
	Occupation Personal Fitness Trainer	Employer Active Bodies, LLC				
3	Name Lisa Kimbrough		Date Contribution Received 8/29/2018	50.00	50.00	100.00
	Street Address 2987 E Eleana Ct					
	City Gilbert	State AZ	ZIP 85298			
	Occupation Policy Analyst	Employer Bula Law				
4	Name John McDonald		Date Contribution Received 9/30/2018	100.00	100.00	120.00
	Street Address 68 N Fraser Dr West					
	City Mesa	State AZ	ZIP 85203			
	Occupation Retired	Employer Retired				
5	Name Monica Michelizzi		Date Contribution Received 9/11/2018	150.00	150.00	430.00
	Street Address 559 E Gable Ave					
	City Mesa	State AZ	ZIP 85206			
	Occupation Attorney	Employer SRP				
Enter total only if last page of schedule <small>Transfer the total received this period to "Summary of Receipts," line 1(a).</small>						

*If contributions of \$50 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).

Schedule A(1)(a), page 1 of 2



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MONETARY CONTRIBUTIONS RECEIVED FROM INDIVIDUALS - MORE THAN \$50 DURING ELECTION CYCLE.*

SCHEDULE A(1)(a)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle	
1	Name Pamela Milhon		Date Contribution Received 9/1/2018	100.00	100.00	100.00	
	Street Address 134 E Acom Lane						
	City Payson	State AZ	ZIP 85541				
	Occupation Retired	Employer Retired					
2	Name Charles Wennerlund		Date Contribution Received 9/12/2018	100.00	100.00	100.00	
	Street Address 1809 E Manzanita						
	City Phoenix	State AZ	ZIP 85020				
	Occupation Co-Owner	Employer Oro Brewing Company					
3	Name		Date Contribution Received				
	Street Address						
	City	State	ZIP				
	Occupation	Employer					
4	Name		Date Contribution Received				
	Street Address						
	City	State	ZIP				
	Occupation	Employer					
5	Name		Date Contribution Received				
	Street Address						
	City	State	ZIP				
	Occupation	Employer					
Enter total only if last page of schedule <small>(Transfer the total received this period to "Summary of Receipts" line 1(a))</small>				800.00	3555.00		

*If contributions of \$50 or less are listed on Schedule A(1)(b), do not include them on Schedule A(1)(a).



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MONETARY CONTRIBUTIONS RECEIVED FROM INDIVIDUALS - \$50 OR LESS (AGGREGATE):*

SCHEDULE A(1)(b)

	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Cumulative Contributions from Individuals - \$50 or Less	140.00	1765.00
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 1(b))</small>	140.00	1765.00

*If contributions of more than \$50 are listed on Schedule A(1)(a), do not include them on Schedule A(1)(b).



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MONETARY CONTRIBUTIONS FROM POLITICAL ACTION COMMITTEES:

SCHEDULE A(1)(d)

Political Action Committee Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Committee Name Arizona List Pac			500.00	500.00	1000.00
	Street Address PO Box 16232					
	City Tucson	State AZ	ZIP 85732			
	Committee ID Number 201000081	Date Contribution Received 9/28/2018				
2	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date Contribution Received				
3	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date Contribution Received				
4	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date Contribution Received				
5	Committee Name					
	Street Address					
	City	State	ZIP			
	Committee ID Number	Date Contribution Received				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts" line 15f)</small>				500.00	1000.00	



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LOANS RECEIVED:

SCHEDULE A(2)(a)

Lender Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Lender Name Jen Duff	Date Loan Received 9/7/2018		211.56	211.56	5513.47
	Street Address PO Box 1484					
	City Mesa	State AZ	ZIP 85211			
	Guarantor/Endorser Name Jen Duff	Non-Electoral Purpose? (FACs and Political Parties Only) <input type="checkbox"/>				
2	Lender Name Jen Duff	Date Loan Received 9/28/2018		2000.00	2211.56	7513.47
	Street Address PO Box 1484					
	City Mesa	State AZ	ZIP 85211			
	Guarantor/Endorser Name Jen Duff	Non-Electoral Purpose? (FACs and Political Parties Only) <input type="checkbox"/>				
3	Lender Name Jen Duff	Date Loan Received 9/29/2018		43.20	2254.76	7556.67
	Street Address PO Box 1484					
	City Mesa	State AZ	ZIP 85211			
	Guarantor/Endorser Name Jen Duff	Non-Electoral Purpose? (FACs and Political Parties Only) <input type="checkbox"/>				
4	Lender Name	Date Loan Received				
	Street Address					
	City	State	ZIP			
	Guarantor/Endorser Name	Non-Electoral Purpose? (FACs and Political Parties Only) <input type="checkbox"/>				
5	Lender Name	Date Loan Received				
	Street Address					
	City	State	ZIP			
	Guarantor/Endorser Name	Non-Electoral Purpose? (FACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule <small>(transfer the total received this period to "Summary of Receipts," line 2(a))</small>				2254.76	7556.67	



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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Field Corps	Disbursement Date 8/14/2018		1000.00	1000.00	1000.00
	Street Address 550 W Baseline					
	City Mesa	State AZ	ZIP 85210			
	Type of Operating Expense Paid Canvass workers	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Google Ads	Disbursement Date 8/29/2018		332.44	332.44	738.08
	Street Address 1800 Amphitheatre Pkwy					
	City Mountain View	State CA	ZIP 94043			
	Type of Operating Expense Paid Web Ads	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Facebook	Disbursement Date 8/29/2018		500.00	500.00	1181.62
	Street Address 2200 Jefferson Dr					
	City Menlo Park	State CA	ZIP 94025			
	Type of Operating Expense Paid Wed Ads	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Field Corps	Disbursement Date 9/14/2018		680.00	1680.00	1680.00
	Street Address 550 West Basline					
	City Mesa	State AZ	ZIP 85210			
	Type of Operating Expense Paid Canvassing workers	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Brian Nissen	Disbursement Date 9/28/2018		2000.00	2000.00	2000.00
	Street Address 1747 E Enrose St					
	City Mesa	State AZ	ZIP 85203			
	Type of Operating Expense Paid <i>Video</i>	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule <small>(Transfer the total disbursed this period to "Summary of Disbursements," line 1)</small>						



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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name 4 Over	Disbursement Date 8/31/2018		38.02	38.02	38.02
	Street Address 3055 S 44th Street					
	City Phoenix	State AZ	ZIP 85040			
	Type of Operating Expense Paid Post Cards	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Facebook	Disbursement Date 8/8/2018		24.14	524.14	1205.78
	Street Address 2200 Jefferson Dr					
	City Menlo Park	State CA	ZIP 94025			
	Type of Operating Expense Paid Web Ads	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name IR Accounting	Disbursement Date 8/8/2018		100.00	100.00	1200.00
	Street Address PO Box 52948					
	City Mesa	State AZ	ZIP 85208			
	Type of Operating Expense Paid Bookkeeping	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name 4 Over	Disbursement Date 9/7/2018		211.56	249.58	249.58
	Street Address 3055 S 44th Street					
	City Phoenix	State AZ	ZIP 85040			
	Type of Operating Expense Paid Palm Cards	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name City of Mesa	Disbursement Date 9/18/2018		24.00	24.00	24.00
	Street Address PO Box 1466					
	City Mesa	State AZ	ZIP 85211			
	Type of Operating Expense Paid Park Rental	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule <small>(transfer the total disbursed this period to "Summary of Disbursements," line 1)</small>						



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DISBURSEMENTS FOR OPERATING EXPENSES:

SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Americopy	Disbursement Date 9/21/2018		24.64	24.64	99.35
	Street Address 856 E Main					
	City Mesa	State AZ	ZIP 85203			
	Type of Operating Expense Paid Copies	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Name Americopy	Disbursement Date 9/24/2018		10.43	35.07	109.78
	Street Address 856 E Main Street					
	City Mesa	State AZ	ZIP 85203			
	Type of Operating Expense Paid Copies	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Name Carniceria Las Alamos	Disbursement Date 9/24/2018		19.20	19.20	19.20
	Street Address 58 N Country Club Dr #103					
	City Mesa	State AZ	ZIP 85201			
	Type of Operating Expense Paid Promotion	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Name Google	Disbursement Date 9/28/2018		230.75	563.19	968.83
	Street Address 1600 Amphitheatre Pkwy					
	City Mountain View	State CA	ZIP 94043			
	Type of Operating Expense Paid Promotion	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Name Fry's Foods	Disbursement Date 9/29/2018		43.20	43.20	43.20
	Street Address 1935 N Stapley					
	City Mesa	State AZ	ZIP 85203			
	Type of Operating Expense Paid Promotion	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule <small>(transfer the total disbursed this period to "Summary of Disbursements," line 1)</small>						



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SCHEDULE B(1)

Recipient Information				Amount Paid	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle	
1		Name PayPal	Disbursement Date 9/30/2018	12.09 <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Credit	12.09	158.71	
		Street Address Online					
		City Mesa	State AZ				ZIP 85201
		Type of Operating Expense Paid Merchant Fees	Non-Electoral Purpose? (FACs and Political Parties Only) <input type="checkbox"/>				
2		Name	Disbursement Date	<input type="checkbox"/> Cash <input type="checkbox"/> Credit			
		Street Address					
		City	State				ZIP
		Type of Operating Expense Paid	Non-Electoral Purpose? (FACs and Political Parties Only) <input type="checkbox"/>				
3		Name	Disbursement Date	<input type="checkbox"/> Cash <input type="checkbox"/> Credit			
		Street Address					
		City	State				ZIP
		Type of Operating Expense Paid	Non-Electoral Purpose? (FACs and Political Parties Only) <input type="checkbox"/>				
4		Name	Disbursement Date	<input type="checkbox"/> Cash <input type="checkbox"/> Credit			
		Street Address					
		City	State				ZIP
		Type of Operating Expense Paid	Non-Electoral Purpose? (FACs and Political Parties Only) <input type="checkbox"/>				
5		Name	Disbursement Date	<input type="checkbox"/> Cash <input type="checkbox"/> Credit			
		Street Address					
		City	State				ZIP
		Type of Operating Expense Paid	Non-Electoral Purpose? (FACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule <small>(transfer the total disbursed this period to "Summary of Disbursements," line 1)</small>					5250.47	16938.39	

DeeAnn Mickelsen

From: DJ Reed <dtm.djreed@gmail.com>
Sent: Wednesday, October 10, 2018 9:57 PM
To: Clerk Info
Cc: 'Jen Duff'
Subject: Post report file
Attachments: 3rd Quarter post report.pdf

Here is the post primary report (3rd Quarter).