



POLITICAL COMMITTEE
CITY OF _____
CAMPAIGN FINANCE REPORT
2016 August/November Regular Election

FOR OFFICE USE ONLY
MESA CITY CLERK

2016 AUG 23 PM 4:04

1. John Giles for Mayor
 Full Name of Committee
238 W. 2nd Street
 Address
Mesa 85201 Maricopa 480-964-3505
 City ZIP Code County Phone

2. John Giles - Mayor
 Sponsoring Organization or Candidate and office
John Giles - Mayor
 Name of Candidate and Office Sought (if applicable)
john@jgileslaw.com 480-964-0059
 E-Mail Address Fax *

3A. ID#

 CAN 2016-06

4. REPORTING PERIOD (Please check appropriate box) **DUE BETWEEN**

- January 31 Report - For Period of _____ * thru December 31, 2015 January 1, 2016 and February 1, 2016
- June 30 Report - For Period of January 1, 2016 thru May 31, 2016 June 1, 2016 and June 30, 2016
- Pre-Primary Election Report - For Period of June 1, 2016 thru August 18, 2016 August 19, 2016 and August 26, 2016
- Post-Primary Election Report - For Period of August 19, 2016 thru September 19, 2016 September 20, 2016 and September 29, 2016
- Pre-General Election Report - For Period of September 20, 2016 thru October 27, 2016 October 28, 2016 and November 4, 2016
- Post-General Election Report - For Period of October 28, 2016 thru November 28, 2016 November 29, 2016 and December 8, 2016
- **January 31, Report - For Period of November 29, 2016 thru December 31, 2017 January 1, 2018 and January 31, 2018

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)		3,018.63
5b Cash on Hand at the Beginning of this Reporting Period	662.83	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	3,355.00	9,355.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	4,017.83	12,373.63
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]		00.00
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	1,965.97	10,321.77
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$2,051.86	\$2,051.86

*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: John Giles for Mayor
 3. Report covering period from June 1, 2016 thru August 18, 2016

2. ID# CAN 2016-06

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$50 (Total from Schedule A)	1,250.00	1,250.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	5.00	5.00
(c) Political Committees (Total from Schedule B)	2,100.00	2,100.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	3,355.00	3,355.00
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	3,355.00	3,355.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		6,000.00
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]		6,000.00
6. In-kind contributions (Total from Schedule E)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	3,355.00	9,355.00
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	1,965.97	10,321.77
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)		
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]	1,965.97	10,321.77
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	1,965.97	10,321.77
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		

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.

Jenni Leavitt

Type or Print Name of Treasurer <i>Jenni Leavitt</i>	Date <i>8/22/16</i>
Signature of Treasurer or Candidate or Designating Individual	Date

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#
CAN 2016-06

1. Committee Name John Giles for Mayor

3. Report covering period from June 1, 2016 thru August 18, 2016

4	CONTRIBUTORS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																												
4a.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Crandall</td> <td>Laura</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">3107 E. Hale Street</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Mesa</td> <td>AZ</td> <td>85213</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Manager</td> <td colspan="2">Crandall Consulting</td> </tr> </table>	LAST	FIRST	MI	Crandall	Laura		STREET ADDRESS			3107 E. Hale Street			CITY	STATE	ZIP	Mesa	AZ	85213	OCCUPATION	EMPLOYER		Manager	Crandall Consulting		8/3/2016	250.00	250.00
LAST	FIRST	MI																										
Crandall	Laura																											
STREET ADDRESS																												
3107 E. Hale Street																												
CITY	STATE	ZIP																										
Mesa	AZ	85213																										
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Manager	Crandall Consulting																											
b.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Bae</td> <td>Seok</td> <td>J.</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">2524 S. El Paradise, Unit 89</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Mesa</td> <td>AZ</td> <td>85202</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>CEO</td> <td colspan="2">Asiana Market</td> </tr> </table>	LAST	FIRST	MI	Bae	Seok	J.	STREET ADDRESS			2524 S. El Paradise, Unit 89			CITY	STATE	ZIP	Mesa	AZ	85202	OCCUPATION	EMPLOYER		CEO	Asiana Market		8/4/2016	1000.00	1000.00
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OCCUPATION	EMPLOYER																											
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A]		\$1,250.00	\$1,250.00																								

*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL*

SCHEDULE A-1

2. ID# CAN 2016-06

1. Committee Name John Giles for Mayor

3. Report covering period from June 1, 2016 thru August 18, 2016

4. Aggregate Total of Contributions of \$50 or less

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
Credit Card Donation	5.00	5.00
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	\$5.00	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]
		\$5.00

*If contributions of \$50 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule.

CONTRIBUTIONS FROM POLITICAL COMMITTEES

SCHEDULE B

2. ID#
CAN 2016-06

1. Committee Name John Giles for Mayor

3. Report covering period from June 1, 2016 thru August 18, 2016

4	CONTRIBUTIONS		AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	IDENTITY OF CONTRIBUTOR AND DATE RECEIVED			
4a	ID # 1016	NAME, ADDRESS, CITY, STATE AND ZIP Pinnacle West PAC 400 N. 5th Street Phoenix, AZ 85004	500.00	500.00
	DATE RECEIVED 6/3/2016			
b.	ID # 1217	NAME, ADDRESS, CITY, STATE AND ZIP Southwest Gas Arizona Political Action Committee PO Box 52075 Phoenix, AZ 85072	400.00	400.00
	DATE RECEIVED 6/28/2016			
c.	ID # 01206	NAME, ADDRESS, CITY, STATE AND ZIP Salt River Project Political Involvement Committee PO Box 52025 Phoenix, AZ 85072	1000.00	1000.00
	DATE RECEIVED 7/15/2016			
d.	ID # 01206	NAME, ADDRESS, CITY, STATE AND ZIP Salt River Project Political Involvement Committee PO Box 52025 Phoenix, AZ 85072	200.00	1200.00
	DATE RECEIVED 8/10/2016			
e.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
f.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
g.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
h.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
i.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE B [If last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A]		\$2,100.00	\$2,100.00

CANDIDATE LOANS

SCHEDULE C

1. Committee Name John Giles for Mayor		2. ID # CAN 2016-06		
3. Report covering period from <u>June 1, 2016</u> thru <u>August 18, 2016</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 John Giles			\$6,000.00
	2625 N. 24th Street #14, Mesa, AZ 85213			
	DESCRIPTION			
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]				\$6,000.00

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

CAN 2016-06

1. Committee Name John Giles for Mayor

3. Report covering period from June 1, 2016 thru August 18, 2016

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 Alliance Bank of Arizona PO Box 26237 Las Vegas, NV 89126-0237 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Analysis Charges	6/21/2016	17.32
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Piryx Inc. 580 Howard Street #402 San Francisco, CA 94105 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Credit Card Charges	7/12/2016	.29
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Country Club Printers 2344 E. Mallory Circle Mesa, AZ 85213 DESCRIPTION OF ITEMS OR SERVICES PURCHASED T-Shirts	7/14/2016	927.68
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Alliance Bank of Arizona PO Box 26237 Las Vegas, NV 89126-0237 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Analysis Charges	7/22/2016	17.14
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Country Club Printers 2344 E. Mallory Circle Mesa, AZ 85213 DESCRIPTION OF ITEMS OR SERVICES PURCHASED T-Shirts	7/22/2016	889.16
4f.	NAME, ADDRESS, CITY, STATE AND ZIP Piryx Inc. 580 Howard Street #402 San Francisco, CA 94105 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Credit Card Charges	8/3/2016	14.38
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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#
CAN 2016-06

1. Committee Name John Giles for Mayor

3. Report covering period from June 1, 2016 thru August 18, 2016

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 Giles & Dickson, P.C. 238 W. 2nd Street Mesa, AZ 85201 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Reimbursement for Facebook Videos	8/17/2016	100.00
4b.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4d.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4e.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4f.	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]		\$1,965.97

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