

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

MARK FREEMAN
1118 E LOCKWOOD
MESA, AZ 85203

Candidate Name: MARK FREEMAN
Office Sought: City Council Member

MESA CITY CLERK
2016 SEP 29 AM 9:27

ID#

CAN2016-3

**Report Name
POST-PRIMARY REPORT**

**Reporting Period
August 19,2016 through September 19,2016**

**Filing Period
September 20,2016 through September 29,2016**

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
\$17,440.74	
\$350.75	\$36,027.30
\$17,791.49	\$36,027.30
	\$0.00
\$6,112.25	\$24,348.06
\$11,679.24	\$11,679.24

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.

Steven Peterson

Print Name of Treasurer (or Candidate)

[Signature]

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

DETAILED SUMMARY PAGE

MARK FREEMAN
POST-PRIMARY REPORT
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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
\$250.00	\$21,440.00
\$0.00	\$190.00
\$0.00	\$9,000.00
\$250.00	\$30,630.00
\$0.00	\$0.00
\$250.00	\$30,630.00
\$0.00	\$4,121.00
\$0.00	\$0.00
\$0.00	\$4,121.00
\$100.00	\$1,261.25
\$0.75	\$15.05
\$350.75	\$36,027.30

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
\$6,012.25	\$23,086.81
\$0.00	\$0.00
\$100.00	\$1,261.25
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$6,112.25	\$24,348.06
\$0.00	\$0.00
\$6,112.25	\$24,348.06
\$0.00	\$0.00

Contributions more than \$25 (from INDIVIDUALS)

MARK FREEMAN

SCHEDULE

A

ID#

CAN2016-3

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
PALMER, DAVID 936 N. HERITAGE MESA, AZ 85201-- MANAGER FARNSWORTH	08/24/2016	\$150.00	\$150.00
Douglas Opie 1829 N.ORACLE MESA, AZ 85203-- CHIROPRACTOR SELF piryx cc	08/27/2016	\$100.00	\$100.00
Total		\$250.00	

Expenditures for Operating Expenses

MARK FREEMAN

SCHEDULE

D

ID#

CAN2016-3

Name and Address to whom expenditure was made	Date	Amount
ryan smith 2147 S. JACANA LN. GILBERT, AZ 85295-- Printing, Facebook online, survey and autocalls	08/24/2016	\$2,089.93
US Post Master 100 N CENTER ST MESA, AZ 85201-- Postage	08/24/2016	\$1,910.32
ryan smith 2147 S. JACANA LN. GILBERT, AZ 85295-- Printing and autodial calls	08/29/2016	\$1,493.74
ryan smith 2147 S. JACANA LN. GILBERT, AZ 85295-- Printing	08/29/2016	\$375.00
Americopy 856 EAST MAIN ST MESA, AZ 85203--	08/30/2016	\$135.06
PIRYX 580 HOWARD ST #402 SAN FRANCISCO, CA 94105-- cc fee	08/31/2016	\$8.20
Total		\$6,012.25

In-Kind Contributions and Expenditures

MARK FREEMAN

SCHEDULE

E

ID#

CAN2016-3

Name and Address from whom received or whom given	Date	Amount
Tyler Montague 534 NORTH ORANGE MESA, AZ 85201-- BANKER BANK OF AMERICA Facebook boost CONTRIBUTION	08/26/2016	\$100.00
Tyler Montague 534 NORTH ORANGE MESA, AZ 85201-- BANKER BANK OF AMERICA Facebook Boost EXPENDITURE	08/26/2016	\$100.00
Total		\$200.00

Dividends, Interest, and Other Receipts

MARK FREEMAN

SCHEDULE

F-1

ID#

CAN2016-3

Name and Address	Date	Amount
Desert Schools Credit Union PO BOX 2954 PHOENIX, AZ 85062--	08/31/2016	\$0.75
Total		\$0.75