

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

MARK FREEMAN
1118 E LOCKWOOD
MESA, AZ 85203

MESA CITY CLERK
2016 AUG 25 PM 3:15

Candidate Name: MARK FREEMAN
Office Sought: City Council Member

ID#

CAN2016-3

**Report Name
PRE-PRIMARY REPORT**

**Reporting Period
June 1,2016 through August 18,2016**

**Filing Period
August 19,2016 through August 26,2016**

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
\$15,099.93	
\$15,731.35	\$35,676.55
\$30,831.28	\$35,676.55
	\$0.00
\$13,390.54	\$18,235.81
\$17,440.74	\$17,440.74

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)

Steven Peterson

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

DETAILED SUMMARY PAGE

MARK FREEMAN
 PRE-PRIMARY REPORT
 June 1,2016 through August 18,2016

ID#	CAN2016-3
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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 guranteed 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
\$8,060.00	\$21,190.00
\$25.00	\$190.00
\$5,500.00	\$9,000.00
\$13,585.00	\$30,380.00
\$0.00	\$0.00
\$13,585.00	\$30,380.00
\$1,620.00	\$4,121.00
\$0.00	\$0.00
\$1,620.00	\$4,121.00
\$525.00	\$1,161.25
\$1.35	\$14.30
\$15,731.35	\$35,676.55

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
\$12,865.54	\$17,074.56
\$0.00	\$0.00
\$525.00	\$1,161.25
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$13,390.54	\$18,235.81
\$0.00	\$0.00
\$13,390.54	\$18,235.81
\$0.00	\$0.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE

A

MARK FREEMAN

ID#

CAN2016-3

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
John S Beck 1835 EAST LOCKWOOD ST MESA, AZ 85203-- REAL ESTATE COBE	06/01/2016	\$150.00	\$150.00
Glen and Susan Nelson 910 E. LOCKWOOD ST MESA, AZ 85203-- SALES THE MAHONEY GROUP	06/07/2016	\$500.00	\$500.00
Ronald S. and Deanna Mason 915 E. KAEL MESA, AZ 85203-- CONTRACTOR SELF	06/10/2016	\$500.00	\$500.00
Scott perkinson 3410 E. DOWNING MESA, AZ 85213-- REALTOR SELF	06/17/2016	\$250.00	\$250.00
Carolyn Crandall 1035 W. 4TH PLACE MESA, AZ 85201-- HOMEMAKER RETIRED	06/21/2016	\$50.00	\$50.00
Clark and Lynette Richter 1845 EAST LAUREL MESA, AZ 85203-- ATTORNEY UDALL SHUMWAY	06/25/2016	\$500.00	\$500.00
Scott Sessions 3804 WEST ASHTON DR ANTHEM, AZ 85086-- NON-PROFIT MGR C.O.P	06/25/2016	\$100.00	\$100.00
Claude Adams 1762 EAST FAIRFIELD MESA, AZ 85203-- RESTUARANT OWNER PETE'S FISH AND CHIPS	07/06/2016	\$500.00	\$1,000.00
Clifford Barber 3327 EAST FOUNTAIN ST MESA, AZ 85213-- DEVELOPER SELF	07/08/2016	\$200.00	\$200.00
Roland Farabee 145 EAST INDIGO ST MESA, AZ 85201-- AIR COND REPAIR SELF EMPLOYED	07/09/2016	\$150.00	\$150.00
MICHAEL Kasser 3575 E. SUNRISE DRIVE #225 TUSCON, AZ 85718-- PRESIDENT OF HOLUALOA HOLUALOA CC	07/18/2016	\$857.00	\$857.00

Contributions more than \$25 (from INDIVIDUALS)

MARK FREEMAN

SCHEDULE **A**

ID#

CAN2016-3

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
Robin Harris 1043 N. PALMER MESA, AZ 85201-- INSURANCE EXECUTIVE RETIRED CC	07/18/2016	\$154.00	\$154.00
Steve Pierce 1802 N. 11 AVE. PHOENIX, AZ 85007-- RANCHER SELF CC	07/20/2016	\$666.00	\$666.00
Scott Higginson 2104 E. MALLORY MESA, AZ 85203--144 CONSULTANT SELF EMPLOYED	07/23/2016	\$100.00	\$100.00
Duke & Alice Cowley 840 N. WHITING CIR. MESA, AZ 85213-- RETIRED RETIRED	07/26/2016	\$771.00	\$771.00
neil g. giuliano 2007 E BALBOA DR TEMPE, AZ 85282-- CEO GPL CC	07/26/2016	\$812.00	\$812.00
ANITA FARNSWORTH 460 S GREENFIELD RD SUITE 2 MESA, AZ 85206-- CORP SECRETARY FARNSWORTH COMPANIES	07/27/2016	\$1,000.00	\$1,000.00
Kevin Rogers 916 E. SORENSON ST MESA, AZ 85203-- FARMER SELF	08/06/2016	\$500.00	\$500.00
Scott Hardy 739 ISLAND CT SAN DIEGO, CA 92109-- ENGINEER CENTURYLINK	08/12/2016	\$50.00	\$50.00
James Boyle 19645 E. ELLOIT RD MESA, AZ 85212-- DAIRY FARMER SELF	08/17/2016	\$250.00	\$250.00
Total		\$8,060.00	

Contributions \$25 or less (AGGREGATE AMOUNT)

MARK FREEMAN

SCHEDULE **A-1**

ID# **CAN2016-3**

Description	Date	Amount
Blewster	06/30/2016	\$25.00
	Total	\$25.00

Contributions from POLITICAL COMMITTEES

SCHEDULE

B

MARK FREEMAN

ID#

CAN2016-3

ID#, Name, Address of Contributing Committee	Date	Amount	New Balance
International Association of Firefighters 2264 E. BENSON HWY TUCSON, AZ 85714-- 479 - Tucson - Fire PAC	06/01/2016	\$1,000.00	\$1,000.00
phx ff local 493 fire pac com 61 E. COLUMBUS AVE PHOENIX, AZ 85012--233	06/01/2016	\$1,000.00	\$1,000.00
UPFF-TEMPE CHAPTER PAC 61 E. COLUMBUS AVE STE 200 PHOENIX, AZ 85012--	06/02/2016	\$1,000.00	\$1,000.00
peoria police officers association inc 9720 W. PEORIA AVE. STE.118B PERORIA, AZ 85345--613	07/24/2016	\$2,000.00	\$2,000.00
Gilbert Police Leadership Association PO BOX 1215 HIGLEY, AZ 85236--121	08/01/2016	\$500.00	\$500.00
	Total	\$5,500.00	

Candidate Loans

SCHEDULE

C

MARK FREEMAN

ID#

CAN2016-3

Name and Address from whom received	Date	Amount	New Balance
FREEMAN, MARK A 1118 EAST LOCKWOOD MESA, AZ 85203-- worsey fund raiser	07/20/2016	\$1,620.00	\$4,121.00
	Total	\$1,620.00	

Expenditures for Operating Expenses

SCHEDULE **D**

MARK FREEMAN

ID# **CAN2016-3**

Name and Address to whom expenditure was made	Date	Amount
Americopy 856 EAST MAIN ST MESA, AZ 85203-- copies	06/03/2016	\$296.06
Home Depot 853 N DOBSON RD MESA, AZ 85201-- sign posts	06/04/2016	\$40.98
US Post Master 100 N CENTER ST MESA, AZ 85201-- postage	06/10/2016	\$2,140.61
Looks Good Printing & Sign Service 338 E TUCKEY LANE PHOENIX, AZ 85012-- mailer	06/15/2016	\$783.01
PIRYX 580 HOWARD ST #402 SAN FRANCISCO, CA 94105-- CC Fees	06/16/2016	\$4.25
PIRYX 580 HOWARD ST #402 SAN FRANCISCO, CA 94105-- cc fees	06/17/2016	\$20.05
Brian Nissen 1747 E. ENROSE MESA, AZ 85203-- Web Ad	06/20/2016	\$1,500.00
Facebook FACEBOOK HQ MENLO PARK MENLO PARK, CA 32307-- video ad	06/22/2016	\$195.21
Home Depot 853 N DOBSON RD MESA, AZ 85201-- sign materials	06/30/2016	\$18.70
Tom Bilsten 3021 S. BIG HORN DR. CHANDLER, AZ 85286-- sign installations	07/04/2016	\$440.00
Superlite 4150 W TURNEY AVE PHOENIX, AZ 85019-- wire for signs	07/06/2016	\$131.52
Stapley/Worisey Fund Raiser 63 E. MAIN ST SUITE 102 MESA, AZ 85201-- CC	07/20/2016	\$1,168.00
See level 1835 E. RANCH RD TEMPE, AZ 85284--111 logo design/mailler inserts	07/26/2016	\$450.00

Expenditures for Operating Expenses

MARK FREEMAN

SCHEDULE

D

ID#

CAN2016-3

Name and Address to whom expenditure was made	Date	Amount
US Post Master 100 N CENTER ST MESA, AZ 85201-- postage for mailers	07/29/2016	\$2,118.73
PIRYX 580 HOWARD ST #402 SAN FRANCISCO, CA 94105-- CC fee	08/01/2016	\$79.30
ryan smith 2147 S. JACANA LN. GILBERT, AZ 85295-- printing services	08/08/2016	\$1,643.23
PIRYX 580 HOWARD ST #402 SAN FRANCISCO, CA 94105-- CC fee	08/10/2016	\$39.80
PIRYX 580 HOWARD ST #402 SAN FRANCISCO, CA 94105-- CC fees	08/12/2016	\$4.25
PIRYX 580 HOWARD ST #402 SAN FRANCISCO, CA 94105-- CC fees	08/17/2016	\$20.05
US Post Master 100 N CENTER ST MESA, AZ 85201-- postage for mailer	08/17/2016	\$1,771.79
Total		\$12,865.54

In-Kind Contributions and Expenditures

MARK FREEMAN

SCHEDULE

E

ID#

CAN2016-3

Name and Address from whom received or whom given	Date	Amount
Jeff Richards 508 N GRAND MESA, AZ 85201-- Video and design business cards CONTRIBUTION	07/31/2016	\$525.00
Jeff Richards 508 N GRAND MESA, AZ 85201-- Video and design business cards EXPENDITURE	07/31/2016	\$525.00
	Total	\$1,050.00

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--	06/30/2016	\$0.68
Desert Schools Credit Union PO BOX 2954 PHOENIX, AZ 85062--	07/31/2016	\$0.67
	Total	\$1.35