CITY OF MESA
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT

MESA CITY CLERK
2016 JAN 28 PM 2:12

ID# CAN 201-6004

PAT GILBERT FOR MESA
421 E. UNIVERSITY DR.
MESA, AZ 85203

Candidate Name: GILBERT, H.M. (PAT)
Office Sought: City Council Member

Report Name
JANUARY 31 REPORT

Reporting Period
November 25,2014 through December 31,2015

Filing Period
January 1,2016 through February 1,2016

SUMMARY	This Period	To Date
5a. Surplus from previous Campaign		$0.00
5b. Equity at Beginning of this Reporting Period	$0.00	
5c. Total Receipts	$6,046.54	$6,046.54
5d. Subtotal	$6,046.54	$6,046.54
6a. Total Debts and Obligations from Previous Committee		$0.00
6b. Total Disbursements	$202.54	$202.54
7. Equity at Close of Report Period	$5,844.00	$5,844.00

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.

THERESA A. CARMICHAEL
Print Name of Treasurer (or Candidate)

Theresa A. Carmichael
Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

DETAILED SUMMARY PAGE

PAT GILBERT FOR MESA
JANUARY 31 REPORT
November 25,2014 through December 31,2015

ID# **201-6004**

RECEIPTS	This Period	To Date
4a. Individuals - more than $25 (Total from Schedule A)	$5,806.00	$5,806.00
4b. Individuals - aggregate $25 or less (Total from Schedule A-1)	$50.00	$50.00
4c. Political Committees (Total from Schedule B)	$0.00	$0.00
4d. Subtotal Contributions [add 4a,b,c,d]	$5,856.00	$5,856.00
4e. Refund of contributions (Total from Schedule F-2)	$0.00	$0.00
4f. Total Contributions Other than Loans and In-Kind [substract 4e from 4d]	$5,856.00	$5,856.00
5a. Loans made or guranteed by candidate (Total from Schedule C)	$0.00	$0.00
5b. All other loans	$0.00	$0.00
5c. Total Loans [add 5a and 5b]	$0.00	$0.00
6. In-Kind contributions (Total from Schedule E)	$190.54	$190.54
7. Dividends, interest and other forms of receipts	$0.00	$0.00
8. Total Receipts [add 4f, 5c, 6, and 7]	$6,046.54	$6,046.54

DISBURSEMENTS	This Period	To Date
9. Expenditures for operating expenses (Total from Schedule D)	$12.00	$12.00
10. Indepedent Expenditures (Total from Schedule D-1)	$0.00	$0.00
11. Value of In-Kind expenditures (Total from Schedule E)	$190.54	$190.54
12. Loans made by Reporting Committee (Total from Schedule D-2)	$0.00	$0.00
13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	$0.00	$0.00
13b. Repayment of all other loans (Total from Schedule D-3)	$0.00	$0.00
13c. Total Loan Repayments [add 13a and 13b]	$0.00	$0.00
14. Transfers to other political committees (Total from Schedule D-6)	$0.00	$0.00
15. Any other disbursement (Total from Schedule D-7)	$0.00	$0.00
16. Subtotal disbursements [add 9,10,11,12,13c,14 and 15]	$202.54	$202.54
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	$0.00	$0.00
18. Total disbursements [subtract line 17 from line 16]	$202.54	$202.54
19. Total outstanding Debts owed by Committee (Schedule F-3)	$0.00	$0.00

Contributions more than $25 (from INDIVIDUALS)

SCHEDULE **A**

PAT GILBERT FOR MESA

ID# **201-6004**

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
GILBERT, PAT 421 E. UNIVERSITY DR. MESA, AZ 85203-- ATTORNEY SELF EMPLOYED	07/08/2015	$100.00	$100.00
ALLEN, BRIAN T 3918 E. FOX CIR MESA, AZ 85205-- ATTORNEY UDALL SHUMWAY	07/13/2015	$100.00	$100.00
KAVANAUGH, DENNIS P 2146 W. ISABELLA NO 233 MESA, AZ 85202-- ATTORNEY DENNIS KAVANAUGH P.C.	07/13/2015	$100.00	$100.00
RHODES, THOMAS H 1502 E. FAIRBROOK ST. MESA, AZ 85203-- INVESTMENT ADVISOR SELF EMPLOYED	07/13/2015	$100.00	$100.00
BECKETT, ROBERT L 111 W. MONROE, NO. 1114 PHOENIX, AZ 85003-- ATTORNEY BECKETT & ANDERSON	07/14/2015	$300.00	$300.00
HARWARD, SHANE L 9720 E. BECKER LN. SCOTTSDALE, AZ 85260-- ATTORNEY LAW OFFICES OF SHANE HARWARD, PLC	07/14/2015	$250.00	$250.00
PATTERSON, MICHAEL F 5422 E. PIPING ROCK RD. SCOTTSDALE, AZ 85254-- ATTORNEY POLSINELLI LAW FIRM	07/14/2015	$250.00	$250.00
HALL, LESLIE H 403 E. GENEVA DR. TEMPE, AZ 85282-- ATTORNEY SELF EMPLOYED	07/15/2015	$1,000.00	$1,000.00
MA, DANNY 8401 E. DE LA O RD. SCOTTSDALE, AZ 85255-- ATTORNEY ALBERTSON'S	07/20/2015	$200.00	$200.00
HUGHES, MICHAEL 868 E. UNIVERSITY DR. MESA, AZ 85203-- CEO A NEW LEAF	08/04/2015	$200.00	$200.00
HUTCHINSON, MICHAEL 4042 E. HOPE ST. MESA, AZ 85205-- INTERIM DIRECTOR EAST VALLEY PARTNERSHIP	08/04/2015	$250.00	$250.00

Contributions more than $25 (from INDIVIDUALS)

SCHEDULE **A**

PAT GILBERT FOR MESA

ID# **201-6004**

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
ANDERSON, ERIC 935 N. NEW HAVEN MESA, AZ 85205-- ATTORNEY CITY OF SCOTTSDALE	08/06/2015	$150.00	$150.00
COUGHLIN, JOHN C 830 N. 4TH AVE. PHOENIX, AZ 85003-- LOBBYIST HIGH GROUND	08/07/2015	$500.00	$500.00
PECK, LAURA R 7122 E. KALIL DR. SCOTTSDALE, AZ 85254-- RESEARCH SCIENTIST ABT ASSOCIATION	08/10/2015	$50.00	$50.00
STRAUCH, D W 7830 E. CAMELBACK RD., UNIT 412 SCOTTSDALE, AZ 85251-- RETIRED N/A	08/12/2015	$100.00	$100.00
WILLIAMS, THEODORE E 15042 N. 2ND ST. PHOENIX, AZ 85022-- CEO ARIZONA BEHAVIORAL HEALTH CORP	09/15/2015	$101.00	$101.00
CARR, DOUGLAS 737 E. ELGIN ST. GILBERT, AZ 85295-- INSURANCE AGENT ARIZONA GROUP	09/22/2015	$100.00	$100.00
MORRISON, RICHARD N 720 W. ELLIOT RD. GILBERT, AZ 85233-- ATTORNEY SALMON, LEWIS, AND WELDON PC	10/14/2015	$500.00	$500.00
COPPERSMITH, SAMUEL G 3138 N. 53RD PLACE PHOENIX, AZ 85018-- ATTORNEY COPPERSMITH, BROCKELMAN, PC	10/26/2015	$250.00	$250.00
WRIGHT, LINCOLN M 1326 E. DOWNING ST. MESA, AZ 85203-- ATTORNEY UDALL SHUMWAY	10/28/2015	$100.00	$100.00
GARDNER, BRADLEY D 6428 E. PRESIDIO ST. MESA, AZ 85215-- ATTORNEY UDALL SHUMWAY	10/29/2015	$100.00	$100.00
LOWELL-BRITT, DENISE 6142 E. WILSHIRE DR. SCOTTSDALE, AZ 85257-- ATTORNEY UDALL SHUMWAY	10/29/2015	$100.00	$100.00

Contributions more than $25 (from INDIVIDUALS)

SCHEDULE **A**

PAT GILBERT FOR MESA

ID# **201-6004**

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
ALLEN, BRIAN T 3918 E. FOX CIR MESA, AZ 85205-- ATTORNEY UDALL SHUMWAY	11/02/2015	$100.00	$200.00
GAMMAGE, GRADY JR 12234 S. RUNNING BEAR CT. PHOENIX, AZ 85044-- ATTORNEY GAMMAGE & BURNHAM	11/18/2015	$200.00	$200.00
SANNES, JOEL 1017 N. APRIL ST. MESA, AZ 85203-- ATTORNEY UDALL SHUMWAY	11/18/2015	$100.00	$100.00
WRIGHT, MICHEAL H 629 W. CABALLERO CIR MESA, AZ 85201-- ATTORNEY UDALL SHUMWAY	11/18/2015	$55.00	$55.00
ZENT, MICHAEL R 315 W. ELLIOT RD. #107-616 TEMPE, AZ 85284-- CEO JEWISH FAMILY & CHILDREN'S SERVICE	11/24/2015	$300.00	$300.00
STRAUCH, CHRISTINA 5601 N. 79TH ST. UNIT 4 SCOTTSDALE, AZ 85250-- CONSULTANT SELF EMPLOYED	12/20/2015	$100.00	$100.00
HOUGH, DIANE E 1326 E. ANASAZI MESA, AZ 85203-- RETIRED N/A	12/26/2015	$50.00	$50.00
	Total	$5,806.00	

Contributions $25 or less (AGGREGATE AMOUNT)

SCHEDULE **A-1**

PAT GILBERT FOR MESA

ID# **201-6004**

Description	Date	Amount
BABCOCK-LUMISH, TERRY L	09/10/2015	$25.00
WOLF, GUY R	11/13/2015	$25.00
	Total	$50.00

Expenditures for Operating Expenses

SCHEDULE **D**

PAT GILBERT FOR MESA

ID# **201-6004**

Name and Address to whom expenditure was made	Date	Amount
FIRST FIDELITY BANK P.O. BOX 32282 OKLAHOMA CITY, OK 73123--048 BANK FEES	07/31/2015	$2.00
FIRST FIDELITY BANK P.O. BOX 32282 OKLAHOMA CITY, OK 73123--048 BANK FEES	08/31/2015	$2.00
FIRST FIDELITY BANK P.O. BOX 32282 OKLAHOMA CITY, OK 73123--048 BANK FEES	09/30/2015	$2.00
FIRST FIDELITY BANK P.O. BOX 32282 OKLAHOMA CITY, OK 73123--048 BANK FEES	10/30/2015	$2.00
FIRST FIDELITY BANK P.O. BOX 32282 OKLAHOMA CITY, OK 73123--048 BANK FEES	11/30/2015	$2.00
FIRST FIDELITY BANK P.O. BOX 32282 OKLAHOMA CITY, OK 73123--048 BANK FEES	12/31/2015	$2.00
	Total	$12.00

In-Kind Contributions and Expenditures

PAT GILBERT FOR MESA

SCHEDULE E

ID# 201-6004

Name and Address from whom received or whom given	Date	Amount
CARMICHAEL, THERESA A 421 E. UNIVERSITY DR. MESA, AZ 85203-- CPA T. CARMICHAEL, P.C. CHECK SUPPLIES CONTRIBUTION	07/16/2015	$47.40
CARMICHAEL, THERESA A 421 E. UNIVERSITY DR. MESA, AZ 85203-- CPA T. CARMICHAEL, P.C. CHECK SUPPLIES EXPENDITURE	07/16/2015	$47.40
GILBERT, PAT 421 E. UNIVERSITY DR. MESA, AZ 85203-- ATTORNEY SELF EMPLOYED POSTAGE CONTRIBUTION	08/13/2015	$49.00
GILBERT, PAT 421 E. UNIVERSITY DR. MESA, AZ 85203-- ATTORNEY SELF EMPLOYED POSTAGE EXPENDITURE	08/13/2015	$49.00
GILBERT, PAT 421 E. UNIVERSITY DR. MESA, AZ 85203-- ATTORNEY SELF EMPLOYED OFFICE SUPPLIES CONTRIBUTION	09/08/2015	$12.94
GILBERT, PAT 421 E. UNIVERSITY DR. MESA, AZ 85203-- ATTORNEY SELF EMPLOYED OFFICE SUPPLIES EXPENDITURE	09/08/2015	$12.94
GILBERT, MATTHEW 8113 CALAIS CT. RALEIGH, AZ 27613-- ENGINEER QUALCOM WEB HOSTING CONTRIBUTION	12/03/2015	$81.20
GILBERT, MATTHEW 8113 CALAIS CT. RALEIGH, AZ 27613-- ENGINEER QUALCOM WEB HOSTING EXPENDITURE	12/03/2015	$81.20
	Total	$381.08