

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

MESA CITY CLERK
2012 DEC -6 PM 5:17

ID# **012-0001**

SCOTT SMITH FOR MAYOR OF MESA
1733 N. GREENFIELD RD. #103
MESA, AZ 85205

Candidate Name: SMITH, SCOTT
Office Sought: Mayor

**Report Name
POST-GENERAL REPORT**

**Reporting Period
October 26,2012 through November 26,2012**

**Filing Period
November 27,2012 through December 6,2012**

SUMMARY

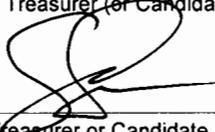
- 5a. Surplus from previous Campaign
- 5b. Equity at Beginning of this Reporting Period
- 5c. Total Receipts
- 5d. Subtotal
- 6a. Total Debts and Obligations from Previous Committee
- 6b. Total Disbursements
- 7. Equity at Close of Report Period

This Period	To Date
	\$29,199.93
\$21,721.83	
\$0.00	\$24,461.35
\$21,721.83	\$53,661.28
	\$0.00
\$2,017.10	\$33,956.55
\$19,704.73	\$19,704.73

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.

Scott Smith

Print Name of Treasurer (or Candidate)



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

DETAILED SUMMARY PAGE

SCOTT SMITH FOR MAYOR OF MESA
 POST-GENERAL REPORT
 October 26,2012 through November 26,2012

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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
	\$0.00	\$22,185.00
	\$0.00	\$0.00
	\$0.00	\$4,350.00
	\$0.00	\$26,535.00
	\$0.00	\$2,170.00
	\$0.00	\$24,365.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$96.35
	\$0.00	\$0.00
	\$0.00	\$24,461.35

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
	\$2,017.10	\$33,860.20
	\$0.00	\$0.00
	\$0.00	\$96.35
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$2,017.10	\$33,956.55
	\$0.00	\$0.00
	\$2,017.10	\$33,956.55
	\$0.00	\$0.00

Expenditures for Operating Expenses

SCOTT SMITH FOR MAYOR OF MESA

SCHEDULE

D

ID#

012-0001

Name and Address to whom expenditure was made	Date	Amount
Arizona Congressional Majority Fund 2470 DANIELL'S BRIDGE TD. STE 121 ATHENS, GA 30606-- event	11/02/2012	\$1,000.00
Integrated Web Strategy 5330 N. 12TH ST. PHOENIX, AZ 85014-- facebook advertising	11/02/2012	\$187.50
Integrated Web Strategy 5330 N. 12TH ST. PHOENIX, AZ 85014-- consulting and advertising	11/02/2012	\$671.41
FACEBOOK ADS PO BOX 10005 PALO ALTO, CA 94303-- facebook ads	11/03/2012	\$25.01
Highground 830 N. 4TH AVE. PHOENIX, AZ 85003-- facebook ads	11/12/2012	\$25.00
Highground 830 N. 4TH AVE. PHOENIX, AZ 85003-- advertising	11/12/2012	\$108.18
	Total	\$2,017.10