

**POLITICAL COMMITTEE**  
**CITY/TOWN OF \_\_\_\_\_**  
**CAMPAIGN FINANCE REPORT**

August 28, 2012 Primary Election  
 November 6, 2012 General Election (if necessary)

FOR OFFICE USE ONLY

MESA CITY CLERK

2012 NOV -1 AM 8:56

1. Scott Smith for Mesa 2012  
Full Name of Committee  
1733 N Greenfield Rd #103  
Address  
Mesa 85205  
City ZIP Code County Phone

2. \_\_\_\_\_  
Sponsoring Organization or Candidate and office  
 \_\_\_\_\_  
Name of Candidate and Office Sought (if applicable)  
 \_\_\_\_\_  
E-Mail Address Fax #

3A. ID#  
 CAV 08-0001

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**
- January 31 Report - For Period of November 23, 2010 thru December 31, 2011 ..... January 1, 2012 and January 31, 2012
  - June 30 Report - For Period of January 1, 2012 thru May 31, 2012 ..... June 1, 2012 and June 30, 2012
  - Pre-Primary Election Report - For Period of June 1, 2012 thru August 16, 2012 ..... August 17, 2012 and August 24, 2012
  - Post-Primary Election Report - For Period of August 17, 2012 thru September 17, 2012 ..... September 18, 2012 thru September 27, 2012
  - Pre-General Election Report - For Period of September 18, 2012 thru October 25, 2012 ..... October 26, 2012 and November 2, 2012
  - Post-General Election Report - For Period of October 26, 2012 thru November 26, 2012 ..... November 27, 2012 and December 6, 2012
  - January 31, Report - For Period of November 27, 2012 thru December 31, 2013 ..... January 1, 2014 and January 31, 2014

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)		29,199.93
5b Cash on Hand at the Beginning of this Reporting Period	21,025.59	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1,815.00	24,461.35
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	22,840.59	53,661.28
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]	0.00	0.00
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	1,128.76	31,949.45
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	21,711.83	21,711.83

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Scott Smith for Mayor of Mesa  
 3. Report covering period from 9/18/2012 Thru 10/25/2012

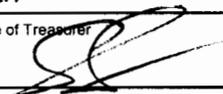
2. ID# 012-0001
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RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)	75.00	22,185.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)	1,740.00	4,350.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	1,815.00	26,535.00
(e) Refund of contributions (Total from Schedule F-2)		2,170.00
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	1,815.00	24,365.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]		
6. In-kind contributions (Total from Schedule E)		96.35
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	1,815.00	24,461.35
<b>QUALIFYING CONTRIBUTION RECEIPTS</b>		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
<b>DISBURSEMENTS</b>		
9. Expenditures for operating expenses (Total from Schedule D)	1,128.76	31,853.10
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		96.35
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]	1,128.76	31,949.45
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	1,128.76	31,949.45
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.

**Scott Smith**

Type or Print Name of Treasurer



10/31/2012

Signature of Treasurer or Candidate or Designating Individual

Date

**CONTRIBUTIONS more than \$25 - from INDIVIDUALS\***

**SCHEDULE A**

2. ID #

1. Committee Name Scott Smith for Mayor of Mesa

3. Report covering period from 9/18/2012 thru 10/25/2012

4	CONTRIBUTIONS	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 colspan="3">Sang, Maurice Lue</td> </tr> <tr> <td colspan="3">STREET ADDRESS 557 W. Madero Ave.</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td colspan="3">Mesa, AZ 85210</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Business Owner</td> <td colspan="2">Cogitare Inc</td> </tr> </table>	LAST	FIRST	MI	Sang, Maurice Lue			STREET ADDRESS 557 W. Madero Ave.			CITY	STATE	ZIP	Mesa, AZ 85210			OCCUPATION	EMPLOYER		Business Owner	Cogitare Inc		9/19/2012	25.00	25.00			
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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]	75.00	75.00																									

\*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1. List \$5 Clean Election qualifying contributions separately on Schedule A-2.

**CONTRIBUTIONS FROM POLITICAL COMMITTEES**

**SCHEDULE B**

1. Committee Name Scott Smith for Mayor of Mesa

2. ID #

3. Report covering period from 9/18/2012 thru 10/25/2012

4		CONTRIBUTIONS	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
		IDENTITY OF CONTRIBUTOR AND DATE RECEIVED		
4a	ID #	NAME, ADDRESS, CITY, STATE AND ZIP <b>Pinnacle West PAC</b>	1,740.00	2,170.00
	DATE RECEIVED 10/1/2012	400 N. 5TH ST., Phoenix AZ 85004		
b.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
c.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
d.	ID #	NAME, ADDRESS, CITY, STATE AND ZIP		
	DATE RECEIVED			
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 <i>[If last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A]</i>		1,740.00	2,170.00

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name Scott Smith for Mayor of Mesa

2. ID #

3. Report covering period from 9/18/2012 thru 10/25/2012

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 <b>1 &amp; 1.com</b> <b>701 Lee Rd. Ste 300 Chesterbrook PA 19087</b>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>website hosting</b>	10/15/2012 2	35.97
b.	NAME, ADDRESS, CITY, STATE AND ZIP <b>Facebook</b>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>Ads</b>	9/15/2012	10.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP <b>Mesa Country Club</b> <b>660 W. Fairway Dr., Mesa AZ 85201</b>  DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>event costs</b>	10/1/2012	1,082.79
d.	NAME, ADDRESS, CITY, STATE AND ZIP   DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE AND ZIP   DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	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]		1,128.76

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