CITY OF MESA
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT

MESA CITY CLERK
2016 JAN 27 PM 2:29

ID#
2014-01

THOMPSON FOR MESA
7140 E MONTE AVE
MESA, AZ 85209

Candidate Name: THOMPSON, KEVIN A
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	($1,663.70)	
5c. Total Receipts	$4,050.00	$27,855.33
5d. Subtotal	$2,386.30	$27,855.33
6a. Total Debts and Obligations from Previous Committee		$0.00
6b. Total Disbursements	$273.93	$25,742.96
7. Equity at Close of Report Period	$2,112.37	$2,112.37

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.

KEVIN THOMPSON
Print Name of Treasurer (or Candidate)

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

DETAILED SUMMARY PAGE

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

ID# **2014-01**

RECEIPTS	This Period	To Date
4a. Individuals - more than $25 (Total from Schedule A)	$1,050.00	$15,035.00
4b. Individuals - aggregate $25 or less (Total from Schedule A-1)	$0.00	$928.00
4c. Political Committees (Total from Schedule B)	$3,000.00	$10,716.00
4d. Subtotal Contributions [add 4a,b,c,d]	$4,050.00	$26,679.00
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]	$4,050.00	$26,679.00
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)	$0.00	$1,176.33
7. Dividends, interest and other forms of receipts	$0.00	$0.00
8. Total Receipts [add 4f, 5c, 6, and 7]	$4,050.00	$27,855.33

DISBURSEMENTS	This Period	To Date
9. Expenditures for operating expenses (Total from Schedule D)	$151.68	$24,444.38
10. Indepedent Expenditures (Total from Schedule D-1)	$0.00	$0.00
11. Value of In-Kind expenditures (Total from Schedule E)	$0.00	$1,176.33
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)	$122.25	$122.25
16. Subtotal disbursements [add 9,10,11,12,13c,14 and 15]	$273.93	$25,742.96
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]	$273.93	$25,742.96
19. Total outstanding Debts owed by Committee (Schedule F-3)	$0.00	$0.00

Contributions more than $25 (from INDIVIDUALS)

SCHEDULE **A**

THOMPSON FOR MESA

ID# **2014-01**

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
EARL, STEPHEN 3101 N CENTRAL AVE STE1000 PHOENIX, AZ 85012-- <<occupation not specified>> <<employer not specified>>	05/21/2015	$500.00	$500.00
MIRASOLA, JEFF 3501 E TOPEKA DR PHOENIX, AZ 85050-- STATE & LOCAL AFFAIRS CENTURY LINK	05/21/2015	$50.00	$350.00
BARNES, STAN 3033 NORTH CENTRAL AVE SUITE 900 PHOENIX, AZ 85012-- CONSULTANT COPPER STATE CONSULTING GROUP	05/26/2015	$250.00	$250.00
OBER FAMILY TRUST ROBERT A OBER TTE 10313 N 59TH ST PARADISE VALLEY, AZ 85253-- TTE OBER FAMILY TRUST	05/26/2015	$150.00	$150.00
TASSINARI, RICHARD 452 N DANIELSON WAY CHANDLER, AZ 85225-- <<occupation not specified>> WILLETTA PARTNERS	06/29/2015	$100.00	$150.00
	Total	$1,050.00	

Contributions from POLITICAL COMMITTEES

SCHEDULE **B**

THOMPSON FOR MESA

ID# **2014-01**

ID#, Name, Address of Contributing Committee	Date	Amount	New Balance
UNITED MESA FIREFIGHTERS OI BOX 848 MESA, AZ 85211--	06/08/2015	$2,000.00	$2,000.00
GILBERT FIREFIGHTERS PO BOX 2911 GILBERT, AZ 85299--	06/09/2015	$1,000.00	$1,000.00
	Total	$3,000.00	

Expenditures for Operating Expenses

SCHEDULE D

THOMPSON FOR MESA

ID# 2014-01

Name and Address to whom expenditure was made	Date	Amount
GO DADDY 111 W MAIN MESA, AZ 85201--	01/12/2015	$15.17
TRANSAXT 190 MONROE AVE, STE 500 GRAND PAPLES, MI 14903--	06/04/2015	$11.25
PHOTO AFFECTIONS 23801 CALABASAS RD STE 2005 CALABASAS, CA 91302-- HOLIDAY/THANK YOU CARDS/SUPPORTERS	12/16/2015	$53.97
PHOTO AFFECTIONS 23801 CALABASAS RD STE 2005 CALABASAS, CA 91302--	12/18/2015	$71.29
	Total	$151.68

Any Other Disbursement

SCHEDULE D-7

THOMPSON FOR MESA

ID# 2014-01

Name and Address to whom disbursement was made	Date	Amount
FRYS 1915 S POWER RD MESA, AZ 85209-- WATER FOR HIGHLAND HIGH BASEBALL TEAM	05/28/2015	$22.25
EMMERT, ERIC 3421 E MANSO ST PHOENIX, AZ 85044-- DONATION TO CAMPAIGN	10/28/2015	$100.00
	Total	$122.25