

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

MESA CITY CLERK
2014 JUN 30 AM 7:41

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
JUNE 30 REPORT

Reporting Period
January 1,2014 through May 31,2014

Filing Period
June 1,2014 through June 30,2014

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
\$4,512.40	
\$5,135.00	\$11,491.03
\$9,647.40	\$11,491.03
	\$0.00
\$1,129.15	\$2,972.78
\$8,518.25	\$8,518.25

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)

Kevin Thompson

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

DETAILED SUMMARY PAGE

THOMPSON FOR MESA
 JUNE 30 REPORT
 January 1,2014 through May 31,2014

ID#	2014-01
-----	----------------

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
	\$2,920.00	\$7,490.00
	\$315.00	\$800.00
	\$1,900.00	\$3,100.00
	\$5,135.00	\$11,390.00
	\$0.00	\$0.00
	\$5,135.00	\$11,390.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$101.03
	\$0.00	\$0.00
	\$5,135.00	\$11,491.03

DISBURSEMENTS

- 9. Expenditures for operating expenses (Total from Schedule D)
- 10. Independet 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
	\$1,129.15	\$2,871.75
	\$0.00	\$0.00
	\$0.00	\$101.03
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$1,129.15	\$2,972.78
	\$0.00	\$0.00
	\$1,129.15	\$2,972.78
	\$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
ROHOVIT, JANEEN 114 WEST PALMDALE DR TEMPE, AZ 85282-- <<occupation not specified>> SRP	01/18/2014	\$250.00	\$250.00
TRUSSELL, STEVE 271 S YALE CT GILBERT, AZ 85296--162 EXECYTUVE DURECTIR ARPA	01/26/2014	\$150.00	\$150.00
DIROSS, PATRICIA 4116 N 51ST PL PHOENIX, AZ 85018-- <<occupation not specified>> SRP LOCAL GOV AFFAIRS	03/10/2014	\$50.00	\$50.00
ELLINGSON, CHRIS & TERRY 4009 E GLADE CIR MESA, AZ 85283-- RETIRED <<employer not specified>>	03/11/2014	\$100.00	\$100.00
HOWARD, KENNETH 3213 W WESCOTT DR PHOENIX, AZ 85027-- PUBLIC RELATIONS HOWARD PARTNERS	03/11/2014	\$50.00	\$50.00
SHERMAN, MARK PO BOX 51000 PHOENIX, AZ 85076-- OWNER FLOATRON	03/11/2014	\$200.00	\$200.00
WHYTE, STEPHANIE 205 W LOS ARBOLES TEMPE, AZ 85284-- PROFESSIONAL SRP	03/11/2014	\$50.00	\$50.00
ANTONIAK, ROBERT 200 W ALEGRE DR LITCHFIELD PARK, AZ 85340-- OWNER CLASS V COMMUNICATIONS	03/12/2014	\$50.00	\$50.00
DIMARIA, MICHAEL 13602 W MONTEREY WAY AVANDALE, AZ 85392-- <<occupation not specified>> CENTURY LINK	03/12/2014	\$150.00	\$150.00
LINDSEY, JEFF 4248 E EXPEDITION WAY PHOENIX, AZ 85050-- PUBLIC POLICY CENTURY LINK	03/12/2014	\$50.00	\$50.00
MIRASOLA, JEFF 3501 E TOPEKA DR PHOENIX, AZ 85050-- STATE & LOCAL AFFAIRS CENTURY LINK	03/12/2014	\$100.00	\$150.00

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
BARWICK, JOE PO BOX 7027 CAVE CREEK, AZ 85327-- <<occupation not specified>> <<employer not specified>>	03/14/2014	\$30.00	\$60.00
DORF, JEFF 1375 W DRIVERS WAY TEMPE, AZ 85284-- <<occupation not specified>> ROSENDIN ELECTRIC	03/14/2014	\$100.00	\$100.00
JACOBS, ANDREW 3502 N 85TH ST SCOTTSDALE, AZ 85251-- <<occupation not specified>> POLICY DEVELOPMENT GROUP	03/14/2014	\$100.00	\$200.00
RICHINS, DAVID 833 W 11TH PLACE MESA, AZ 85201-- GOVERNMENT AFFAIRS RESOLUTION COPPER	03/14/2014	\$100.00	\$100.00
RIONS, DANNY PO BOX 52075 PHOENIX, AZ 85072-- MGR GAS OPERATIONS SUPPPORT STAFF SOUTHWEST GAS	03/14/2014	\$40.00	\$80.00
SANDERS, STEVE 1807 W ROSEWOOD CT CHANDLER, AZ 85224-- ENGINEER OMICRON ENGINEERING PLC	03/31/2014	\$100.00	\$100.00
KISIHLYAMA, JERI 207 W NORTHVIEW AVE PHOENIX, AZ 85021-- ATTORNEY <<employer not specified>>	04/21/2014	\$200.00	\$200.00
SANCHEZ, FRED 3530 X OXLEY CIR MESA, AZ 85212-- MANAGER AIR METHODS	04/21/2014	\$200.00	\$200.00
FOREMAN, RICHARD 1040 E SANDPIPER DR TEMPE, AZ 85283-- PUBLIC AFFAIRS SOUTHWEST GAS	04/24/2014	\$200.00	\$200.00
TASSINARI, RICHARD 452 N DANIELSON WAY CHANDLER, AZ 85225-- <<occupation not specified>> WILLETТА PARTNERS	05/13/2014	\$50.00	\$50.00
DEBOLT, DENNIS & KEVALEEN 1128 S 109TH PL MESA, AZ 85208-- RETIRED <<employer not specified>>	05/14/2014	\$100.00	\$100.00

Contributions more than \$25 (from INDIVIDUALS)

THOMPSON FOR MESA

SCHEDULE

A

ID#

2014-01

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
SHERER, RUSTYN 3433 E WASHINGTON AVE GILBERT, AZ 85234-- KEY ACCOUNTS APS	05/14/2014	\$100.00	\$100.00
WINTER, PAUL 516 S CATALINA ST GILBERT, AZ 85233-- MANAGER SOUTHWEST GAS	05/23/2014	\$50.00	\$100.00
CHRISTENSEN, JAMES 3601 N SONORAN HEIGHTS MESA, AZ 85207-- VICE PRESIDENT GATEWAY BANK	05/28/2014	\$250.00	\$250.00
STERLING, MEGAN 7523 E LOMPOC AVE MESA, AZ 85209-- <<occupation not specified>> E VALLEY PARTNERSHIP	05/28/2014	\$100.00	\$100.00
Total		\$2,920.00	

Contributions \$25 or less (AGGREGATE AMOUNT)

SCHEDULE

A-1

THOMPSON FOR MESA

ID#

2014-01

Description	Date	Amount
Requested Name Withheld	01/29/2014	\$20.00
NAME WITHHELD	01/29/2014	\$20.00
JORGENSEN, KEITH, 9756 E KNOWLES AVE, MESA 85209 SWG CONST SUPER	02/09/2014	\$25.00
SCOTT, ALVIN	03/14/2014	\$25.00
STARK VICKI	03/14/2014	\$25.00
VARELA, JOE	03/14/2014	\$25.00
RODR'GUEZ, GREG	03/14/2014	\$25.00
MCBROOM, TOM	03/14/2014	\$20.00
MARTIN, STEVE	03/14/2014	\$20.00
IPPOLITO, JOHN	03/14/2014	\$20.00
DOWNEY, SALLY	03/14/2014	\$25.00
DAVIS, NITA	03/14/2014	\$25.00
ROBERTSON, BRYAN	03/14/2014	\$20.00
COVERT, DON	03/14/2014	\$20.00
	Total	\$315.00

Contributions from POLITICAL COMMITTEES

THOMPSON FOR MESA

SCHEDULE

B

ID#

2014-01

ID#, Name, Address of Contributing Committee	Date	Amount	New Balance
GILBERT POLICE LEADERSHIP ASSOCIATION PO BOX 1215 HIGLEY, AZ 85236-121	03/11/2014	\$1,000.00	\$1,000.00
HOME BUILDERS ASSOC OF CENTRAL AZ 7720 N 16TH ST, STE 310 PHOENIX, AZ 85020-740	03/11/2014	\$500.00	\$500.00
SALT RIVER PROJECT POLITICAL INVOLVEMENT COMMITTEE PO BOX 52025 PHOENIX, AZ 85072--	04/21/2014	\$400.00	\$400.00
Total		\$1,900.00	

Expenditures for Operating Expenses

THOMPSON FOR MESA

SCHEDULE D

ID# 2014-01

Name and Address to whom expenditure was made	Date	Amount
PAY PAL FEES PAY PAL.COM MESA, AZ 85215-- Correct Schumacher 12/18/13 Pay :Pal	01/28/2014	\$0.03
VENEZIA'S PIZZERIA 2721 S ELLSWORTH RD, STE 107 MESA, AZ 85212-- VOLUNTEER WALKERS	02/01/2014	\$55.83
DC LONDON 1100 G STREET NW SUITE 805 WASHINGTON, DC 20005-- Invoice #290 & 515	02/07/2014	\$400.00
BARGIN BASEMENT PRINTING 316 ELM ST, STE 136 MANCHESTER, NH 83101--	02/14/2014	\$48.49
DC LONDON 1100 G STREET NW SUITE 805 WASHINGTON, DC 20005-- 525	03/07/2014	\$200.00
TRANSAXT 190 MONROE AVE, STE 500 GRAND PAPLES, MI 14903--	04/02/2014	\$15.98
USPS FALCON DR MESA, AZ 85215--	04/18/2014	\$8.82
DC LONDON 1100 G STREET NW SUITE 805 WASHINGTON, DC 20005-- 580 & 602	05/08/2014	\$400.00
Total		\$1,129.15