

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

THOMPSON FOR MESA
7140 E MONTE AVE
MESA, AZ 85209

Candidate Name: THOMPSON, KEVIN A
Office Sought: City Council Member

MESA CITY CLERK
2013 DEC -5 PM 2:31

ID#

2014-01

**Report Name
NOVEMBER POST-ELECTION REPORT**

**Reporting Period
October 25,2013 through November 25,2013**

**Filing Period
November 26,2013 through December 5,2013**

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
\$1,640.03	
\$3,585.00	\$6,211.03
\$5,225.03	\$6,211.03
	\$0.00
\$654.88	\$1,640.88
\$4,570.15	\$4,570.15

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
 NOVEMBER POST-ELECTION REPORT
 October 25,2013 through November 25,2013

ID#	2014-01
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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
	\$3,090.00	\$4,470.00
	\$45.00	\$440.00
	\$450.00	\$1,200.00
	\$3,585.00	\$6,110.00
	\$0.00	\$0.00
	\$3,585.00	\$6,110.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$101.03
	\$0.00	\$0.00
	\$3,585.00	\$6,211.03

DISBURSEMENTS

- 9. Expenditures for operating expenses (Total from Schedule D)
- 10. Inpedent 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
	\$654.88	\$1,539.85
	\$0.00	\$0.00
	\$0.00	\$101.03
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$654.88	\$1,640.88
	\$0.00	\$0.00
	\$654.88	\$1,640.88
	\$0.00	\$0.00

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
Archer, Leo 3348 N CHESTNUT ST MESA, AZ 85213-- SEGMENT MANAGER ATMI	10/26/2013	\$100.00	\$100.00
RIONS, DANNY PO BOX 52075 PHOENIX, AZ 85072-- MGR GAS OPERATIONS SUPPPORT STAFF SOUTHWEST GAS	10/31/2013	\$40.00	\$40.00
BRANDT, RICK 4625 S LAKESHORE DR TEMPE, AZ 85282-- REALTOR REAL ESTATE OFFICE OF RICK BRANDT	11/21/2013	\$200.00	\$200.00
COVERT, DONALD 16244 E BLASAM DR FOUNTAIN HILLS, AZ 85268-- KEY ACCOUNT MANAGER SOUTHWEST GAS	11/21/2013	\$50.00	\$50.00
EMMERT, ERIC 3421 E MANSO ST PHOENIX, AZ 85044-- VP DORN POLICY GROUP	11/21/2013	\$100.00	\$200.00
FEGLEY, ANDREW 17350 W ADAMS ST GOODYEAR, AZ 85338-- <<occupation not specified>> <<employer not specified>>	11/21/2013	\$100.00	\$100.00
GORDON, GAIL 10316 N 50TH ST PARADISE VALLEY, AZ 85253-- <<occupation not specified>> POLICY DEVELOPMENT GROUP	11/21/2013	\$100.00	\$100.00
GRANT, ARNE 3111 W LINCOLN ST PHOENIX, AZ 85009-- MANAGER ARIZONA PIPELINE	11/21/2013	\$2,000.00	\$2,000.00
GRANTHAM, TRAVIS 2068 E TOFFAMU CT GILBERT, AZ 85298-- <<occupation not specified>> COX	11/21/2013	\$100.00	\$100.00
GRANTHAM, WILLIAM 7197 E RANCHO VISTA DR SCOTTSDALE, AZ 85251-- <<occupation not specified>> <<employer not specified>>	11/21/2013	\$100.00	\$100.00
JACOBS, ANDREW 3502 N 85TH ST SCOTTSDALE, AZ 85251-- <<occupation not specified>> POLICY DEVELOPMENT GROUP	11/21/2013	\$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
SENSEMAN, KATHRYN 7635 W ALEXANDRIA WAY PEORIA, AZ 85381- <<occupation not specified>> POLICY DEVELOPMENT GROUP	11/21/2013	\$100.00	\$100.00
Total		\$3,090.00	

Contributions \$25 or less (AGGREGATE AMOUNT)

THOMPSON FOR MESA

SCHEDULE

A-1

ID#

2014-01

Description	Date	Amount
IPPOLITO, JOHN, CONSTRUCTION UNIT SWG	11/07/2013	\$20.00
CORDER, CONNIE R	11/21/2013	\$25.00
	Total	\$45.00

Contributions from POLITICAL COMMITTEES

THOMPSON FOR MESA

SCHEDULE **B**

ID#
2014-01

ID#, Name, Address of Contributing Committee	Date	Amount	New Balance
COX ARIZONA POLITICAL ACTION COMMITTEE 1550 W DEER VALLEY RD PHOENIX, AZ 85207-- MICHAEL STULL	11/21/2013	\$450.00	\$450.00
Total		\$450.00	

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-	10/26/2013	\$3.20
PAY PAL FEES PAY PAL.COM MESA, AZ 85215-	11/21/2013	\$3.20
DC LONDON 1100 G STREET NW SUITE 805 WASHINGTON, DC 20005- INVOICE 245	11/22/2013	\$600.00
COSTCO 1444 S SOSSAMAN RD MESA, AZ 85209- FUNDRAISER SUPPLIES	11/25/2013	\$33.37
FRYS 1915 S POWER RD MESA, AZ 85209- FUNDRAISER SUPPLIES	11/25/2013	\$5.81
PAY PAL FEES PAY PAL.COM MESA, AZ 85215-	11/25/2013	\$9.30
	Total	\$654.88