

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

MESA CITY CLERK
2013 OCT 31 PM 4:39

THOMPSON FOR MESA
7140 E MONTE AVE
MESA, AZ 85209

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

ID#

2014-01

**Report Name
NOVEMBER PRE-ELECTION REPORT**

**Reporting Period
November 27, 2012 through October 24, 2013**

**Filing Period
October 25, 2013 through November 1, 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
\$0.00	
\$2,626.03	\$2,626.03
\$2,626.03	\$2,626.03
	\$0.00
\$986.00	\$986.00
\$1,640.03	\$1,640.03

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 PRE-ELECTION REPORT
 November 27,2012 through October 24,2013

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

RECEIPTS

	This Period	To Date
4a. Individuals - more than \$25 (Total from Schedule A)	\$1,380.00	\$1,380.00
4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)	\$395.00	\$395.00
4c. Political Committees (Total from Schedule B)	\$750.00	\$750.00
4d. Subtotal Contributions [add 4a,b,c,d]	\$2,525.00	\$2,525.00
4e. Refund of contributions (Total from Schedule F-2)	\$0.00	\$0.00
4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]	\$2,525.00	\$2,525.00
5a. Loans made or guaranteed 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)	\$101.03	\$101.03
7. Dividends, interest and other forms of receipts	\$0.00	\$0.00
8. Total Receipts [add 4f, 5c, 6, and 7]	\$2,626.03	\$2,626.03

DISBURSEMENTS

	This Period	To Date
9. Expenditures for operating expenses (Total from Schedule D)	\$884.97	\$884.97
10. Independent Expenditures (Total from Schedule D-1)	\$0.00	\$0.00
11. Value of In-Kind expenditures (Total from Schedule E)	\$101.03	\$101.03
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)	\$0.00	\$0.00
16. Subtotal disbursements [add 9,10,11,12,13c,14 and 15]	\$986.00	\$986.00
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]	\$986.00	\$986.00
19. Total outstanding Debts owed by Committee (Schedule F-3)	\$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
ANABLE, SUSAN 2623 COCHISE RD PHOENIX, AZ 85028-- VP PUBLIS AFFAIRS COX	06/30/2013	\$100.00	\$100.00
ANDERSON, RYAN 923 N ROOSEVELET CIRCLE SCOTTSDALE, AZ 85257-- CONSULTANT DC LONDON	06/30/2013	\$50.00	\$50.00
EMMERT, ERIC 3421 E MANSO ST PHOENIX, AZ 85044-- VP DORN POLICY GROUP	06/30/2013	\$100.00	\$100.00
HARRISON, SALLY 10420 E PLATA AVE MESA, AZ 85212-- CEO MESA CHAMBER OF COMMERCE	06/30/2013	\$50.00	\$50.00
JAQUETTE, JIM 8130 E HERMOSA VISTA DR MESA, AZ 85257-- OWNER CLEAN SPEED ENGINEERING	06/30/2013	\$50.00	\$50.00
JOHNSON, LARRY 3238 E SAN REMO AVE GILBERT, AZ 85234-- CEO APACHE JCT CHAMBER	06/30/2013	\$40.00	\$40.00
MIRASOLA, JEFF 3501 E TOPEKA DR PHOENIX, AZ 85050-- STATE & LOCAL AFFAIRS CENTURY LINK	06/30/2013	\$50.00	\$50.00
WINTER, PAUL 516 S CATALINA ST GILBERT, AZ 85233-- MANAGER SOUTHWEST GAS	06/30/2013	\$50.00	\$50.00
Ziegler, David 3760 N PIEDRA CIR MESA, AZ 85207-- REGIONAL DIRECTOR CENTURY LINK Regional Director, Century Link, 6790 N Piedra Cir, Mesa 85207	06/30/2013	\$100.00	\$100.00
ELLINGSON, DAVID 5342 S HAZELTON LN TEMPE, AZ 85283-- DISTRIBUTION ENGINEER SOUTHWEST GAS	07/16/2013	\$40.00	\$40.00
ERNST, CINDA 5848 W COLUMBINE DR GLENDALE, AZ 85304-- ADMINISTRATION ASSISTANT SOUTHWEST GAS	07/23/2013	\$40.00	\$40.00

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
HUDSON, REB ECCA 2949 N ERD AVE PHOENIX, AZ 85013-- ANALYST II CORP PUBLIC AFFAIRS <<employer not specified>>	08/15/2013	\$50.00	\$50.00
CLELAND, LAURIE 6630 E JEAN RD SCOTTSDALE, AZ 85254-- ENERGY ADVISOR SOUTHWEST GAS	08/23/2013	\$50.00	\$50.00
ZANETTI, PETE 540 VELERO ST CHANDLER, AZ 85225-- CONSTRUCTION ENGINEER SOUTHWEST GAS	08/23/2013	\$30.00	\$30.00
BARWICK, JOE PO BOX 7027 CAVE CREEK, AZ 85327-- <<occupation not specified>> <<employer not specified>>	09/06/2013	\$30.00	\$30.00
BARAN, JASON PO BOX 40263 TUSCON, AZ 85717-- GOVERNMENT RELATIONS REPRESENTATIVE SOUTHWEST GAS	09/10/2013	\$250.00	\$250.00
MARTIN, JOHANNA A 7458 E LOMPOC AVE MESA, AZ 85209-- <<occupation not specified>> <<employer not specified>>	10/07/2013	\$200.00	\$200.00
CORDER, CONNIE 2690 E GANNING ST GILBERT, AZ 85205-- EXEC DIRECTOR AZ CHAPTER NATIONAL UTILITY CONTRACT ALLOCATION	10/21/2013	\$50.00	\$50.00
RICHTER, WALTER 175695 GARDEN SAGE LOOP TUSCON, AZ 85641-- ADMINISTRATOR CORPORATE AFFAIRS SOUTHWEST GAS	10/24/2013	\$50.00	\$50.00
Total		\$1,380.00	

Contributions \$25 or less (AGGREGATE AMOUNT)

THOMPSON FOR MESA

SCHEDULE

A-1

ID#

2014-01

Description	Date	Amount
HEATHER WILKEY	06/30/2013	\$25.00
BRYAN ROBERTSON	06/30/2013	\$20.00
STEVE MARTIN	06/30/2013	\$20.00
DON COVERT	06/30/2013	\$20.00
HENGAMEH NAJAFI	06/30/2013	\$15.00
DENISE SHORT	07/17/2013	\$20.00
GREG COOPER	07/27/2013	\$25.00
KIMBERLY HOLLIN	08/07/2013	\$20.00
JOE VARELA	08/23/2013	\$20.00
CLINT CHILD	08/23/2013	\$25.00
GREG RODRIGUES	08/26/2013	\$20.00
CLAUDIA GANTERT	10/07/2013	\$25.00
JOE HATANEK	10/08/2013	\$25.00
VICKI STARK	10/08/2013	\$20.00
NITA DAVIS	10/08/2013	\$25.00
JEREMY ELSER	10/11/2013	\$25.00
ALVIN SCOTT	10/14/2013	\$20.00
CHARLES BARBEE	10/17/2013	\$25.00
	Total	\$395.00

Contributions from POLITICAL COMMITTEES

SCHEDULE

B

THOMPSON FOR MESA

ID#

2014-01

ID#, Name, Address of Contributing Committee	Date	Amount	New Balance
APS, PINNACLE WEST PAC 400 N 5TH ST PHOENIX, AZ 85004-	09/06/2013	\$500.00	\$500.00
SOUTHWEST GAS PO BOX 52075 PHOENIX, AZ 85072-	09/17/2013	\$250.00	\$250.00
Total		\$750.00	

Expenditures for Operating Expenses

SCHEDULE

D

THOMPSON FOR MESA

ID#

2014-01

Name and Address to whom expenditure was made	Date	Amount
DC LONDON 1100 G STREET NW SUITE 805 WASHINGTON, DC 20005-- CONSULTING	07/02/2013	\$200.00
PAY PAL FEES PAY PAL.COM MESA, AZ 85215-- JULY FEES	07/05/2013	\$11.98
CHASE BANK MCKELLIPS RD MESA, AZ 85215-- 200 CHECKS	07/09/2013	\$11.97
SUTTERS MILL SPECIALTIES 921 S PARK LN TEMPE, AZ 85281-- INVOICE 098642 10 PRINTED SHIRTS	07/29/2013	\$183.03
DC LONDON 1100 G STREET NW SUITE 805 WASHINGTON, DC 20005-- consulting	08/16/2013	\$200.00
PAY PAL FEES PAY PAL.COM MESA, AZ 85215-- AUGUST FEES	08/23/2013	\$1.03
PAY PAL FEES PAY PAL.COM MESA, AZ 85215-- SEPT FEES	09/10/2013	\$7.55
DC LONDON 1100 G STREET NW SUITE 805 WASHINGTON, DC 20005-- CONSULTING	09/20/2013	\$200.00
CHASE CREDIT CARD MCKELLIPS RD MESA, AZ 85215-- BARGIN BASEMENT PRINTING	09/28/2013	\$64.57
PAY PAL FEES PAY PAL.COM MESA, AZ 85215-- OCT FEES	10/21/2013	\$4.84
	Total	\$884.97

In-Kind Contributions and Expenditures

SCHEDULE

E

THOMPSON FOR MESA

ID#

2014-01

Name and Address from whom received or whom given	Date	Amount
THOMPSON, KEVIN 7140 E MONTE AVE MESA, AZ 85209-- GO DADDY WEBSITE/DOMAIN NAME CONTRIBUTION	02/03/2013	\$21.34
THOMPSON, KEVIN 7140 E MONTE AVE MESA, AZ 85209-- EXPENDITURE	02/03/2013	\$21.34
EMMERT, ERIC 3421 E MANSO ST PHOENIX, AZ 85044-- VP DORN POLICY GROUP SNACKS FUND RAISER/JACKSON LAW OFFICES CONTRIBUTION	06/30/2013	\$50.53
EMMERT, ERIC 3421 E MANSO ST PHOENIX, AZ 85044-- VP DORN POLICY GROUP EXPENDITURE	06/30/2013	\$50.53
WOOLSEY, CAROL 6209 E MCKELLIPS RD LOT 135 MESA, AZ 85215-- RETIRED <<employer not specified>> PRINTER SUPPLIES CONTRIBUTION	06/30/2013	\$29.16
WOOLSEY, CAROL 6209 E MCKELLIPS RD LOT 135 MESA, AZ 85215-- RETIRED <<employer not specified>> EXPENDITURE	06/30/2013	\$29.16
Total		\$202.06