

**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	
2014 AUG 21 AM 9:38	
Primary	
ID#	2014-01

**Report Name
PRE-PRIMARY REPORT**

**Reporting Period
June 1, 2014 through August 14, 2014**

**Filing Period
August 15, 2014 through August 22, 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
\$8,518.25	
\$7,275.30	\$18,766.33
\$15,793.55	\$18,766.33
	\$0.00
\$9,533.88	\$12,506.66
\$6,259.67	\$6,259.67

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
 PRE-PRIMARY REPORT
 June 1,2014 through August 14,2014

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
	\$2,345.00	\$9,835.00
	\$95.00	\$895.00
	\$4,116.00	\$7,216.00
	\$6,556.00	\$17,946.00
	\$0.00	\$0.00
	\$6,556.00	\$17,946.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$719.30	\$820.33
	\$0.00	\$0.00
	\$7,275.30	\$18,766.33

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
	\$8,814.58	\$11,686.33
	\$0.00	\$0.00
	\$719.30	\$820.33
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$9,533.88	\$12,506.66
	\$0.00	\$0.00
	\$9,533.88	\$12,506.66
	\$0.00	\$0.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE

A

THOMPSON FOR MESA

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
BARAN, JASON PO BOX 40263 TUSCON, AZ 85717-- GOVERNMENT RELATIONS REPRESENTATIVE SOUTHWEST GAS	06/03/2014	\$50.00	\$300.00
SMOLDON, RUSSELL 357 E MONTE VISTA PHOENIX, AZ 85004-- <<occupation not specified>> 83 STRATEGIES	06/03/2014	\$100.00	\$100.00
RHODES, THOMAS 1502 E FAIRBROOK MESA, AZ 85203-- SECURITIES BROKER ARQUE CAPITAL LTD	06/05/2014	\$50.00	\$50.00
SENTZ, JOHN 711 E PARK AVE GILBERT, AZ 85234-- RETIRED <<employer not specified>>	06/05/2014	\$100.00	\$100.00
GREEN, MARY 239 W LAMAR RD PHOENIX, AZ 85013-- AZ GOV AFFAIRS SRP	06/06/2014	\$100.00	\$100.00
HUTCHINS, MICHAEL 6240 FARMDALE DR MESA, AZ 85206-- EXEC AP SALES BEDDROCK LOGISTICS	06/06/2014	\$50.00	\$50.00
McNICHOLS, ROBERT 6625 E FANFOL DR. PARADISE VALLYE, AZ 85253-- REAL ESTATE <<employer not specified>>	06/06/2014	\$100.00	\$100.00
REDMOND, DENNIS 6859 E SAHLER HILLS DR SCOTTSDALE, AZ 85266-- SR VP MPL CONSTRUCTION CO	06/06/2014	\$100.00	\$100.00
TRILIO, VICTORIA 5329 W DOBBINS RD LAVEEN, AZ 85338-- MGR UTILITY & RR ENGINEER ADDT	06/06/2014	\$50.00	\$50.00
SHERER, RUSTYN 3433 E WASHINGTON AVE GILBERT, AZ 85234-- KEY ACCOUNTS APS	06/14/2014	\$100.00	\$200.00
SHERER, RUSTYN 3433 E WASHINGTON AVE GILBERT, AZ 85234-- KEY ACCOUNTS APS	06/14/2014	\$100.00	\$300.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
NATIVIO, JULES 132 E BROWN RD #2014 MESA, AZ 85201-- TECH WRITER APOLLO GROUP	06/24/2014	\$40.00	\$40.00
BRITTAIN, DENISE 8010 N CENTRAL AVE UNIT 9 PHOENIX, AZ 85020-- RETIRED <<employer not specified>>	06/26/2014	\$60.00	\$60.00
LINDSEY, JEFF 4248 E EXPEDITION WAY PHOENIX, AZ 85050-- PUBLIC POLICY CENTURY LINK	06/26/2014	\$50.00	\$100.00
MIRASOLA, JEFF 3501 E TOPEKA DR PHOENIX, AZ 85050-- STATE & LOCAL AFFAIRS CENTURY LINK	06/26/2014	\$50.00	\$200.00
Ziegler, David 3760 N PIEDRA CIR MESA, AZ 85207-- REGIONAL DIRECTOR CENTURY LINK	06/26/2014	\$100.00	\$200.00
UDALL, CHRIS 8266 E POSADA AVE MESA, AZ 85212-- DIRECTOR AGRIBUSINESS AND WATER COUNCIL OF AZ	06/30/2014	\$50.00	\$50.00
BRITTAIN, DENISE 8010 N CENTRAL AVE UNIT 9 PHOENIX, AZ 85020-- RETIRED <<employer not specified>>	07/10/2014	\$95.00	\$155.00
CHRISTENSEN, JAMES 3601 N SONORAN HEIGHTS MESA, AZ 85207-- VICE PRESIDENT GATEWAY BANK	07/10/2014	\$100.00	\$350.00
HARRISON, SALLY 10420 E PLATA AVE MESA, AZ 85212-- CEO MESA CHAMBER OF COMMERCE	07/10/2014	\$50.00	\$100.00
MIRASOLA, JEFF 3501 E TOPEKA DR PHOENIX, AZ 85050-- STATE & LOCAL AFFAIRS CENTURY LINK	07/10/2014	\$100.00	\$300.00
TUTTLE, MATTHEW 2800 E TURNEY AVE PHOENIX, AZ 85016-- ENGINEER SOUTHWEST GAS	07/16/2014	\$50.00	\$50.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE

A

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
DORF, JEFF 1375 W DRIVERS WAY TEMPE, AZ 85284— <<occupation not specified>> ROSENDIN ELECTRIC	07/23/2014	\$100.00	\$200.00
MATTOX, CLAUDE 300 W CLARENDON #220 PHOENIX, AZ 85013— VP GOVERNMENT & COMMUNITY RELATIONS MOLERA ALVAREZ LLC	07/24/2014	\$100.00	\$100.00
FREDRIKSEN, KATHARINE 5169 BULTER ST , UNIT 2 PITTSBURGH, PA 15201— MANAGEMENT CONSOL ENERGY INC	08/13/2014	\$500.00	\$500.00
Total		\$2,345.00	

Contributions \$25 or less (AGGREGATE AMOUNT)

SCHEDULE **A-1**

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Description	Date	Amount
JORGENSEN, KEITH,	06/06/2014	\$25.00
NAVARRI, JOEL	06/06/2014	\$25.00
WHYTE, STEPHANIE	06/06/2014	\$25.00
INDIGOGO	07/11/2014	\$20.00
	Total	\$95.00

Contributions from POLITICAL COMMITTEES

SCHEDULE

B

THOMPSON FOR MESA

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ID#, Name, Address of Contributing Committee	Date	Amount	New Balance
COX ARIZONA POLITICAL ACTION COMMITTEE 1550 W DEER VALLEY RD PHOENIX, AZ 85207--	06/06/2014	\$500.00	\$950.00
COX ARIZONA POLITICAL ACTION COMMITTEE 1550 W DEER VALLEY RD PHOENIX, AZ 85207--	06/06/2014	\$1,141.00	\$2,091.00
AZ CHAPTER ASSOCIATED GENERAL CONTRACTORS 1825 W ADAMS ST PHOENIX, AZ 85004--	06/26/2014	\$150.00	\$150.00
YES FOR A STRONGER COMMUNITY BOX 1633 QUEEN CREEK, AZ 85142--	06/26/2014	\$75.00	\$75.00
REPUBLIC SERVICES, INC EMPLOYEES BETTER GOVERNMENT PAC 16500 N ALLIED WAY PHOENIX, AZ 85054--	07/15/2014	\$500.00	\$500.00
PLEA - PAC 1102 W ADAMS ST PHOENIX, AZ 85007--	07/24/2014	\$1,000.00	\$1,000.00
REALTORS OF AZ PAC 255 E OSBORN RD, STE 200 PHOENIX, AZ 85012--	07/24/2014	\$750.00	\$750.00
Total		\$4,116.00	

Expenditures for Operating Expenses

SCHEDULE

D

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Name and Address to whom expenditure was made	Date	Amount
ROCKLIN, BEA 3104 E CAMELBACK RD #158 PHOENIX, AZ 85016-- FUND RAISING CONSULTING	06/06/2014	\$250.00
BP GRAPHICS 3940 W MONTICITO AVE PHOENIX, AZ 85019--	06/09/2014	\$1,430.36
BP GRAPHICS 3940 W MONTICITO AVE PHOENIX, AZ 85019-- SIGNS	06/16/2014	\$1,228.95
FACEBOOK FACEBOOK.COM MENLO PARK, CA 94026-- ADVERTISING	06/23/2014	\$430.50
FACEBOOK FACEBOOK.COM MENLO PARK, CA 94026-- ADVERTISING	06/28/2014	\$503.32
FACEBOOK FACEBOOK.COM MENLO PARK, CA 94026-- ADVERTISING	06/30/2014	\$325.31
SUTTERS MILL SPECIALTIES 921 S PARK LN TEMPE, AZ 85281-- HAND SANITIZER HANDOUTS	06/30/2014	\$385.00
ROCKLIN, BEA 3104 E CAMELBACK RD #158 PHOENIX, AZ 85016-- FUND RAISING CONSULTING	07/02/2014	\$250.00
ROCKLIN, BEA 3104 E CAMELBACK RD #158 PHOENIX, AZ 85016-- SNACK FOR FUND RAISER	07/02/2014	\$30.86
INDIEGOGO FACEBOOK.COM MENLO PARK, CA 94026-- FEE	07/11/2014	\$2.40
DC LONDON 1100 G STREET NW SUITE 805 WASHINGTON, DC 20005--	07/14/2014	\$200.00
WALMART 6131 E SOUTHERN AVE MESA, AZ 85206-- OFFICE SUPPLIES	07/14/2014	\$62.36
BILTMORE PRO PRINTING 3108 EAST CAMELBACK RD PHOENIX, AZ 85016--	08/06/2014	\$3,515.52
DC LONDON 1100 G STREET NW SUITE 805 WASHINGTON, DC 20005-- CONSULTING	08/06/2014	\$200.00
Total		\$8,814.58

In-Kind Contributions and Expenditures

SCHEDULE

E

THOMPSON FOR MESA

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Name and Address from whom received or whom given	Date	Amount
JACKSON, ALAN 11444 GERMANN RD MESA, AZ 85215-- <<occupation not specified>> CMC STEEL (REBAR) REBAR FOR SIGNS CONTRIBUTION	06/02/2014	\$120.40
JACKSON, ALAN 11444 GERMANN RD MESA, AZ 85215-- <<occupation not specified>> CMC STEEL (REBAR) REBAR FOR SIGNS EXPENDITURE	06/02/2014	\$120.40
JACKSON, ALAN 11444 GERMANN RD MESA, AZ 85215-- <<occupation not specified>> CMC STEEL (REBAR) REBAR FOR SIGNS CONTRIBUTION	06/11/2014	\$200.40
JACKSON, ALAN 11444 GERMANN RD MESA, AZ 85215-- <<occupation not specified>> CMC STEEL (REBAR) REBAR FOR SIGNS EXPENDITURE	06/11/2014	\$200.40
McNICHOLS, ROBERT 6625 E FANFOL DR. PARADISE VALLYE, AZ 85253-- REAL ESTATE <<employer not specified>> MEET & GREET AT LONGBOW GOLF CLUB CONTRIBUTION	07/10/2014	\$120.00
McNICHOLS, ROBERT 6625 E FANFOL DR. PARADISE VALLYE, AZ 85253-- REAL ESTATE <<employer not specified>> MEET & GREET AT LONGBOW GOLF CLUB EXPENDITURE	07/10/2014	\$120.00
GRISWOLD, REX 2222 N AZURITE MESA, AZ 85207-- <<occupation not specified>> <<employer not specified>> MEET AND GREET CONTRIBUTION	07/23/2014	\$100.00
GRISWOLD, REX 2222 N AZURITE MESA, AZ 85207-- <<occupation not specified>> <<employer not specified>> MEET AND GREET EXPENDITURE	07/23/2014	\$100.00

In-Kind Contributions and Expenditures

SCHEDULE

E

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2014-01

Name and Address from whom received or whom given	Date	Amount
KRISPY KREME DONUTS 6626 E SUPERSTITION SPSRINGS MESA, AZ 85201-- <<occupation not specified>> <<employer not specified>> 1/2 ROADSIDE CLEAN-UP W/JULIA WHEATLEY CONTRIBUTION	08/08/2014	\$30.00
KRISPY KREME DONUTS 6626 E SUPERSTITION SPSRINGS MESA, AZ 85201-- <<occupation not specified>> <<employer not specified>> 1/2 ROADSIDE CLEAN-UP W/JULIA WHEATLEY EXPENDITURE	08/08/2014	\$30.00
CASSIDY CAMPANA 7449 E EDWARD AVENUE SCOTTSDALE, AZ 85250-- <<occupation not specified>> PARENTI COMMUNICATIONS 1/2 TRASH BAGS ROADSIDE CLEAN-UP W/ JULIA WHEATLEY CONTRIBUTION	08/09/2014	\$11.00
CASSIDY CAMPANA 7449 E EDWARD AVENUE SCOTTSDALE, AZ 85250-- <<occupation not specified>> PARENTI COMMUNICATIONS 1/2 TRASH BAGS ROADSIDE CLEAN-UP W/ JULIA WHEATLEY EXPENDITURE	08/09/2014	\$11.00
CHICK-FIL-A 20455 E RITTENHOUSE RD QUEEN CREEK, AZ 85142-- <<occupation not specified>> <<employer not specified>> 1/2 ROADSIDE CLEAN-UP W/JULIA WHEATLEY CONTRIBUTION	08/09/2014	\$28.00
CHICK-FIL-A 20455 E RITTENHOUSE RD QUEEN CREEK, AZ 85142-- <<occupation not specified>> <<employer not specified>> 1/2 ROADSIDE CLEAN-UP W/JULIA WHEATLEY EXPENDITURE	08/09/2014	\$28.00
COYLE, CHRIS 1855 E DEER VALLEY RD PHOENIX, AZ 85024-- <<occupation not specified>> REPUBLIC SERVICE 1/2 TRASH BIN FOR ROADSIDE CLEAN-UP W/ JULIA WHEATLEY CONTRIBUTION	08/09/2014	\$89.50
COYLE, CHRIS 1855 E DEER VALLEY RD PHOENIX, AZ 85024-- <<occupation not specified>> REPUBLIC SERVICE 1/2 TRASH BIN FOR ROADSIDE CLEAN-UP W/ JULIA WHEATLEY EXPENDITURE	08/09/2014	\$89.50

In-Kind Contributions and Expenditures

SCHEDULE

E

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Name and Address from whom received or whom given	Date	Amount
LOWES 1229 S ELLSWEOTH RD MESA, AZ 85209— 1/2 ROADSIDE CLEAN-UP W/JULIA WHEATLEY CONTRIBUTION	08/09/2014	\$20.00
LOWES 1229 S ELLSWEOTH RD MESA, AZ 85209— 1/2 ROADSIDE CLEAN-UP W/JULIA WHEATLEY EXPENDITURE	08/09/2014	\$20.00
	Total	\$1,438.60

**CITY OF MESA
POLITICAL COMMITTEE
NO ACTIVITY STATEMENT**

FOR OFFICE USE ONLY

MESA CITY CLERK
2014 AUG 21 AM 9:38

1. THOMPSON FOR MESA
Full Name of Committee
7140 E Monte Ave
Address
Mesa, AZ 85209
City ZIP Code County Phone Number

General

2. _____
Sponsoring Organization or Candidate and office E-mail address Fax #

3. ID# 2014-01

4. **REPORTING PERIOD**
(Please check appropriate box)

DUE BETWEEN

- January 31 Report - For Period of
November 27, 2013 * thru December 31, 2013 January 1, 2014 and January 31, 2014
- June 30 Report - For Period of
January 1, 2014 thru May 31, 2014 June 1, 2014 and June 30, 2014
- Pre-Primary Election Report - For Period of
June 1, 2014 thru August 14, 2014 August 15, 2014 and August 22, 2014
- Post-Primary Election Report - For Period of
August 15, 2014 thru September 15, 2014 September 16, 2014 and September 25, 2014
- Pre-General Election Report - For Period of
September 16, 2014 thru October 23, 2014 October 24, 2014 and October 31, 2014
- Post-General Election Report - For Period of
October 24, 2014 thru November 24, 2014 November 25, 2014 and December 4, 2014
- January 31, Report - For Period of
November 25, 2014 thru December 31, 2014 ** January 1, 2015 ** and January 31, 2015 **

*Insert date which is 21 days after date of last election (A.R.S. §16-913).

**Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

I, KEVIN THOMPSON, upon my oath and under penalty of perjury, say that this political
(name of treasurer or candidate- printed)
 committee received no contributions and made no expenditures for the period indicated above, and therefore is filing a
 No Activity Statement pursuant to A.R.S. §16-913 (D), and this statement, pursuant to A.R.S. §16-913 (E) is true and
 complete.

8/21/2014
 Date


 Signature of Candidate or Treasurer