

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

MESA CITY CLERK
2014 OCT 30 PM 4: 58

VOTESMARTMESA.COM
1753 N DRESDEN
MESA, AZ 85203-2502

Candidate Name:
Office Sought:

ID#

PAC2014-05

**Report Name
PRE-GENERAL REPORT**

**Reporting Period
September 16,2014 through October 23,2014**

**Filing Period
October 24,2014 through October 31,2014**

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
\$50.00	
\$62.16	\$613.33
\$112.16	\$613.33
	\$0.00
\$94.04	\$595.21
\$18.12	\$18.12

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.

Dinah Lundell
Print Name of Treasurer (or Candidate)

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

DETAILED SUMMARY PAGE

VOTESMARTMESA.COM
 PRE-GENERAL REPORT
 September 16,2014 through October 23,2014

ID#
PAC2014-05

RECEIPTS

	This Period	To Date
4a. Individuals - more than \$25 (Total from Schedule A)	\$12.16	\$538.33
4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)	\$0.00	\$25.00
4c. Political Committees (Total from Schedule B)	\$0.00	\$0.00
4d. Subtotal Contributions [add 4a,b,c,d]	\$12.16	\$563.33
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]	\$12.16	\$563.33
5a. Loans made or guranteed by candidate (Total from Schedule C)	\$0.00	\$0.00
5b. All other loans	\$50.00	\$50.00
5c. Total Loans [add 5a and 5b]	\$50.00	\$50.00
6. In-Kind contributions (Total from Schedule E)	\$0.00	\$0.00
7. Dividends, interest and other forms of receipts	\$0.00	\$0.00
8. Total Receipts [add 4f, 5c, 6, and 7]	\$62.16	\$613.33

DISBURSEMENTS

	This Period	To Date
9. Expenditures for operating expenses (Total from Schedule D)	\$94.04	\$595.21
10. Inpedent Expenditures (Total from Schedule D-1)	\$0.00	\$0.00
11. Value of In-Kind expenditures (Total from Schedule E)	\$0.00	\$0.00
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]	\$94.04	\$595.21
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]	\$94.04	\$595.21
19. Total outstanding Debts owed by Committee (Schedule F-3)	\$0.00	\$0.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE

A

VOTESMARTMESA.COM

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
RAY, DANNY 710 E JUNE ST MESA, AZ 85203-- CONTRACTOR RAY BROTHERS CONSTRUCTION	10/23/2014	\$12.16	\$12.16
	Total	\$12.16	

Other Loans

SCHEDULE **C-1**

VOTESMARTMESA.COM

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Name and Address of each endorser or guarantor of loan	Date	Amount	New Balance
LANGSTON, TRACY 1753 N DRESDEN MESA, AZ 85203--250	10/16/2014	\$50.00	\$50.00
	Total	\$50.00	

Expenditures for Operating Expenses

VOTESMARTMESA.COM

SCHEDULE **D**

ID# **PAC2014-05**

Name and Address to whom expenditure was made

AMERICOPY
856 E MAIN ST
MESA, AZ 85203--
DOOR HANGERS
PAPER PLUS
624 W BROADWAY #222, MESA AZ 85210
MESA, AZ 85210--
AMERICOPY
856 E MAIN ST
MESA, AZ 85203--

Date	Amount
10/16/2014	\$39.98
10/16/2014	\$41.90
10/23/2014	\$12.16
Total	\$94.04