

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

MESA CITY CLERK  
2014 AUG 21 PM 5: 57

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

Candidate Name:  
Office Sought:

ID# **PAC2014-05**

**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

<b>This Period</b>	<b>To Date</b>
	\$0.00
\$0.00	
\$551.17	\$551.17
\$551.17	\$551.17
	\$0.00
\$501.17	\$501.17
\$50.00	\$50.00

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

ID#

**PAC2014-05**

## RECEIPTS

	<b>This Period</b>	<b>To Date</b>
4a. Individuals - more than \$25 (Total from Schedule A)	\$526.17	\$526.17
4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)	\$25.00	\$25.00
4c. Political Committees (Total from Schedule B)	\$0.00	\$0.00
4d. Subtotal Contributions [add 4a,b,c,d]	\$551.17	\$551.17
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]	\$551.17	\$551.17
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)	\$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]	\$551.17	\$551.17

## DISBURSEMENTS

	<b>This Period</b>	<b>To Date</b>
9. Expenditures for operating expenses (Total from Schedule D)	\$501.17	\$501.17
10. Independent 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]	\$501.17	\$501.17
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]	\$501.17	\$501.17
19. Total outstanding Debts owed by Committee (Schedule F-3)	\$0.00	\$0.00

# Contributions more than \$25 (from INDIVIDUALS)

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SCHEDULE

**A**

ID#

**PAC2014-05**

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
LUNDELL, DINAH 625 N MACDONALD MESA, AZ 85201-- RETIRED NA cash	08/04/2014	\$50.00	\$50.00
SOLOMON, JANELLE 254 E HUBER ST MESA, AZ 85203-- RETIRED NA	08/04/2014	\$50.00	\$50.00
BISHOP, ROBERT F 2639 E EMELITA AVE MESA, AZ 85204-- VETERINARIAN RED MOUNTAIN ANIMAL HOSPITAL	08/06/2014	\$200.00	\$200.00
DUFOE, GENE 510 E INGRAM ST MESA, AZ 85203-- RETIRED NA cash	08/06/2014	\$60.00	\$60.00
LANGSTON, TRACY 1753 N DRESDEN MESA, AZ 85203--250 HOMEMAKER NA cash	08/06/2014	\$66.17	\$66.17
Strickland, Iorraine 1008 E NELSON AVE MESA, AZ 85204-- RETIRED NA cash	08/06/2014	\$50.00	\$50.00
Price, Joe 1809 N SUNDIAL MESA, AZ 85205-- <<occupation not specified>> <<employer not specified>>	08/08/2014	\$50.00	\$50.00
	Total	\$526.17	

# Contributions \$25 or less (AGGREGATE AMOUNT)

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SCHEDULE

**A-1**

ID#

**PAC2014-05**

	Description	Date	Amount
Karen Gevaert Ck#6151		08/04/2014	\$25.00
		Total	\$25.00

# Expenditures for Operating Expenses

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SCHEDULE

D

ID#

**PAC2014-05**

Name and Address to whom expenditure was made

GoDaddy.com  
1455 N HAYDEN RD, SUITE 219  
SCOTTSDALE, AZ 85260--  
City of Mesa Clerk  
20 E MAIN ST SUITE 150  
MESA, AZ 85201--  
cash for Ballot argument Con General Plan C1  
City of Mesa Clerk  
20 E MAIN ST SUITE 150  
MESA, AZ 85201--  
cash Ballot Argument con - bonds - c1- q2

Date	Amount
08/04/2014	\$1.17
08/06/2014	\$250.00
08/06/2014	\$250.00
Total	\$501.17