

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

MESA CITY CLERK
2014 JAN 30 PM 4:56

ID# _____
CAN2014-02

VOTE TREVOR HANSEN
4255 S ANTONIO
MESA, AZ 85212

Candidate Name: HANSEN, TREVOR J
Office Sought: City Council Member

Report Name
JANUARY 31 REPORT

Reporting Period
November 26,2013 through December 31,2013

Filing Period
January 1,2014 through January 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
\$10,014.76	
\$3,147.32	\$16,352.32
\$13,162.08	\$16,352.32
	\$0.00
\$1,325.59	\$4,515.83
\$11,836.49	\$11,836.49

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.

TREVOR JOHN HANSEN

Print Name of Treasurer (or Candidate)

[Signature]

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

DETAILED SUMMARY PAGE

VOTE TREVOR HANSEN
 JANUARY 31 REPORT
 November 26,2013 through December 31,2013

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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 guaranteed 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
\$2,855.28	\$14,895.28
\$0.00	\$0.00
\$0.00	\$0.00
\$2,855.28	\$14,895.28
\$0.00	\$0.00
\$2,855.28	\$14,895.28
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$292.04	\$1,457.04
\$0.00	\$0.00
\$3,147.32	\$16,352.32

DISBURSEMENTS

- 9. Expenditures for operating expenses (Total from Schedule D)
- 10. Independent 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
\$1,033.55	\$3,058.79
\$0.00	\$0.00
\$292.04	\$1,457.04
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$1,325.59	\$4,515.83
\$0.00	\$0.00
\$1,325.59	\$4,515.83
\$0.00	\$0.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE **A**

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
LAMBSON, NATHAN 9662 E ONZA AVE MESA, AZ 85212-- OWNER INFOTEC	11/27/2013	\$100.00	\$100.00
COONS, BETH 1540 E HOPE ST MESA, AZ 85203-- EXECUTIVE FARNSWORTH COMPANIES	12/04/2013	\$500.00	\$500.00
ELOWE, ROBBIN 9829 E PANTERA AVE MESA, AZ 85212-- OWNER STUDIO R BALLET	12/06/2013	\$250.00	\$500.00
GOODMAN, STUART 319 W HERRO LN PHOENIX, AZ 85013-- GOVERNMENT RELATIONS GOODMAN SCHWARTZ PUBLIC AFFAIRS	12/17/2013	\$200.00	\$200.00
HUNSAKER, DARREN 11441 E RAFAEL AVE MESA, AZ 85212-- PEST CONTROL SELF	12/19/2013	\$125.00	\$125.00
CAHOON, COBY 11345 E SPAULDING AVE MESA, AZ 85212-- PEST CONTROL SELF	12/20/2013	\$300.00	\$300.00
BEAN, ROGER 1022 N BARKLEY MESA, AZ 85203-- RETIRED RETIRED	12/30/2013	\$50.00	\$50.00
JOBE, MICHAEL 3046 S CANFIELD CIR MESA, AZ 85212-- PILOT SOUTHWEST AIRLINES	12/30/2013	\$125.00	\$425.00
CRONIN, JOHN 2300 CLARENDON BLVD ALEXANDRIA, VA 22201-- ENTREPRENEUR PLP DIGITAL SYSTEMS, INC.	12/31/2013	\$250.00	\$250.00
FABIANO, DAVID 2262 S ORANGE MESA, AZ 85210-- CIVIL ENGINEER STANLEY CONSULTANTS, INC.	12/31/2013	\$20.14	\$20.14
KLAUS, KENNY 9715 E LAGUNA AZUL AVE MESA, AZ 85209-- REALTOR KELLER WILLIAMS REALTY	12/31/2013	\$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
MCKEE, TERESA 9440 E KILAREA AVE MESA, AZ 85209-- RETIRED RETIRED	12/31/2013	\$40.00	\$140.00
PERKINSON, SCOTT 3410 E DOWNING ST MESA, AZ 85213-- PERKINSON PROPERTIES INC REAL ESTATE	12/31/2013	\$250.00	\$250.00
PERKINSON, WILLIAM B 4222 E MCLELLAN #1 MESA, AZ 85205-- RETIRED RETIRED	12/31/2013	\$500.00	\$500.00
REEDER, ROBIN 9551 E LOS LAGOS VISTA AVE MESA, AZ 85209-- RESPITE WORKER GUTHRIE MAINSTREAM SERVICES	12/31/2013	\$25.00	\$25.00
RUSH, WOODIE 9701 CUTTER LANE LAKELAND, TN 38002-- CONSULTANT NRI PLAN EXPRESS	12/31/2013	\$50.00	\$50.00
RUSSON, TOM 9656 E LOBO AVE MESA, AZ 85209-- IT MANAGER SALT RIVER PROJECT	12/31/2013	\$20.14	\$120.14
Total		\$2,855.28	

Expenditures for Operating Expenses

VOTE TREVOR HANSEN

SCHEDULE

D

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Name and Address to whom expenditure was made	Date	Amount
CHASE 10746 E BASELINE RD MESA, AZ 85209-- FEE	12/01/2013	\$25.00
GRAPHICSTOCK.COM 10780 PARKRIDGE BLVD. SUITE 70 RESTON, VA 20191-- STOCK PHOTOGRAPHY	12/03/2013	\$89.00
PIRYX 144 2ND ST SAN FRANCISCO, CA 94105-- CC PROCESSING	12/04/2013	\$23.01
PIRYX 144 2ND ST SAN FRANCISCO, CA 94105-- CC PROCESSING	12/04/2013	\$1.44
PIRYX 144 2ND ST SAN FRANCISCO, CA 94105-- CC FEE	12/09/2013	\$5.75
VISTA PRINT 95 HAYDEN AVENUE LEXINGTON LEXINGTON, MA 02421-- CHECKS	12/09/2013	\$13.85
HUNSAKER, LALANI 4631 E. MEADOWVIEW DRIVE GILBERT, AZ 85298-- CONSULTING	12/16/2013	\$864.00
PIRYX 144 2ND ST SAN FRANCISCO, CA 94105-- CC FEE	12/30/2013	\$11.50
	Total	\$1,033.55

In-Kind Contributions and Expenditures

SCHEDULE

E

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Name and Address from whom received or whom given	Date	Amount
HANSEN, TREVOR 4255 S ANOTNIO MESA, AZ 85212-- DIRECTOR PRODUCT MARKETING THOMAS REPROGRAPHICS DOMAIN NAMES, WEBSITE, AND ADS CONTRIBUTION	12/08/2013	\$292.04
HANSEN, TREVOR 4255 S ANOTNIO MESA, AZ 85212-- DIRECTOR PRODUCT MARKETING THOMAS REPROGRAPHICS DOMAIN NAMES, WEBSITE, AND ADS EXPENDITURE	12/08/2013	\$292.04
Total		\$584.08