

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

MESA CITY CLERK
2014 JUN 30 AM 11:50

ID# **CAN2014-02**

VOTE TREVOR HANSEN
4255 S ANTONIO
MESA, AZ 85212

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

PRIMARY

**Report Name
JUNE 30 REPORT**

**Reporting Period
January 1,2014 through May 31,2014**

**Filing Period
June 1,2014 through June 30,2014**

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
\$11,836.49	
\$13,687.90	\$30,040.22
\$25,524.39	\$30,040.22
	\$0.00
\$8,754.55	\$13,270.38
\$16,769.84	\$16,769.84

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 HANSEN

Print Name of Treasurer (or Candidate)

[Handwritten Signature]

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

DETAILED SUMMARY PAGE

VOTE TREVOR HANSEN
 JUNE 30 REPORT
 January 1,2014 through May 31,2014

ID# CAN2014-002

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
\$8,785.00	\$23,680.28
\$0.00	\$0.00
\$2,500.00	\$2,500.00
\$11,285.00	\$26,180.28
\$0.00	\$0.00
\$11,285.00	\$26,180.28
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$2,402.90	\$3,859.94
\$0.00	\$0.00
\$13,687.90	\$30,040.22

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
\$6,351.65	\$9,410.44
\$0.00	\$0.00
\$2,402.90	\$3,859.94
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$8,754.55	\$13,270.38
\$0.00	\$0.00
\$8,754.55	\$13,270.38
\$0.00	\$0.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE **A**

VOTE TREVOR HANSEN

ID# **CAN2014-02**

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
POWELL, GARTH 3138 S VERDE CIR MESA, AZ 85212-- SELF SELF	01/08/2014	\$40.00	\$40.00
HASSELL, HUD 4122 E MCLELLAN RD UNIT 18 MESA, AZ 85205-- SALES BELA FLOR MANAGEMENT, INC.	01/10/2014	\$1,000.00	\$1,000.00
STANLEY, DAVID 11112 E REGINALD MESA, AZ 85212-- ENGINEER RESOLUTION COPPER	01/13/2014	\$50.00	\$50.00
BIGLER, EDWIN 10943 E BELLA VIA MESA, AZ 85212-- AGRONOMIST PCAG AG-SCIENTIFIC	01/18/2014	\$20.00	\$45.00
HANSEN, RAY 1325 S BELL AVE ELY, NV 89301-- SELF EMPLOYEED SELF	02/06/2014	\$50.00	\$50.00
BURCHETTE, ALISON 1332 S. OGDEN DR LOS ANGELES, CA 90019-- SALES SALESFORCE.COM	02/12/2014	\$40.00	\$40.00
BIGLER, EDWIN 10943 E BELLA VIA MESA, AZ 85212-- AGRONOMIST PCAG AG-SCIENTIFIC	03/31/2014	\$25.00	\$70.00
GUILBEAU, DOUG 2564 W. FLINT STREET CHANDLER, AZ 85224-- CO-FOUNDER & MANAGING DIRECTOR LEVEMENTUM	03/31/2014	\$250.00	\$250.00
GUNNELL, BRANNON 11065 E RAVENNA AVE MESA, AZ 85212-- DENTIST SELF	03/31/2014	\$15.00	\$15.00
VANNATTER, MAX 3711 RUSTIC HAVEN CT KINGWOOD, TX 77345-- BUSINESS DEVELOPMENT FIRST AMERICAN TITLE	03/31/2014	\$25.00	\$25.00
MARTIN, CHAD 9438 EAST NATAL AVENUE MESA, AZ 85209-- REGISTERED NURSE BANNER BAYWOOD MEDICAL CENTER	04/01/2014	\$25.00	\$25.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE

A

VOTE TREVOR HANSEN

ID#
CAN2014-12

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
HALLSTED, BRUCE 11438 E. ROSCOE AVE MESA, AZ 85212-- CIVIL ENGINEER EPS GROUP	04/05/2014	\$50.00	\$50.00
LAVOLD, J AARON 9432 E PLANA AVE MESA, AZ 85212-- IT AT&T	04/05/2014	\$25.00	\$75.00
WILCOX, LAWRENCE 11503 E QUICKSILVER AVE MESA, AZ 85212-- RETIRED RETIRED	04/05/2014	\$50.00	\$50.00
FLORENCE, TYSON 11142 E RAVENNA AVE MESA, AZ 85212-- SYSTEMS ENGINEER AVOLVE SOFTWARE	04/07/2014	\$20.00	\$70.00
BRADSHAW, JUDY LYNN 9926 E NATAL AVE MESA, AZ 85209-- RETIRED RETIRED	04/10/2014	\$50.00	\$150.00
RICHARDSON, BENJAMIN 614 ADMIRAL BAY LN KATY, TX 77494-- SELF SELF	04/10/2014	\$125.00	\$125.00
CACHERIS, CHRISTOPHER 5189 E CALLE DE NORTE PHOENIX, AZ 85018-- <<occupation not specified>> HARVARD INVESTMENTS	05/06/2014	\$300.00	\$300.00
DEMMITT, SUSAN E 41580 N CANYON SPRINGS DR CAVE CREEK, AZ 85331-- ATTORNEY WITHEY MORRIS PLC	05/06/2014	\$100.00	\$100.00
HANSEN, JOSH 10861 E SHEPPERD AVE MESA, AZ 85212-- MARKETING SPECIALIST PIMA MEDICAL INSTITUTE	05/06/2014	\$100.00	\$150.00
SHIELDS, BILLY 7201 N CENTRAL PHOENIX, AZ 85020-- PUBLIC AFFAIRS SHILDS PS	05/06/2014	\$500.00	\$500.00
CHAMBERLAIN, JOHN 1050 W WASHINGTON ST, SUITE 214 TEMPE, AZ 85281-- PRESIDENT SUN STATE BUILDERS	05/15/2014	\$500.00	\$500.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE

A

VOTE TREVOR HANSEN

ID#

CAN2014-02

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
ABRAHAM, ANDREW 5829 E JOSHUA TREE LN PARADISE VALLEY, AZ 85253-- ATTORNEY BURCH & CRACCHIOLO	05/20/2014	\$100.00	\$100.00
ANDERSON, REESE 1005 N ALBA MESA, AZ 85213-- ATTORNEY PEW & LAKE	05/20/2014	\$100.00	\$100.00
BLANDFORD, JEFF 8452 E SUGARLOAF CIR MESA, AZ 85207-- PRESIDENT BLANDFORD HOMES	05/20/2014	\$1,000.00	\$1,000.00
BULL, EDWIN 702 E OSBORN RD, SUITE 200 PHOENIX, AZ 85014-- ATTORNEY BURCH & CRACCHIOLO	05/20/2014	\$100.00	\$100.00
DUGAS, PAUL 8523 E KAEI ST MESA, AZ 85207-- LAND DEVELOPER BLANDFORD HOMES	05/20/2014	\$100.00	\$100.00
EARL, STEPHEN 3101 N CENTRAL AVE, SUITE 1000 PHOENIX, AZ 85012-- ATTORNEY EARL, CURLEY & LAGARDE, PC	05/20/2014	\$500.00	\$500.00
LAKE, SEAN 2448 E MELROSE ST MESA, AZ 85213-- ATTORNEY PEW & LAKE	05/20/2014	\$200.00	\$200.00
PETERSON, SCOTT 1440 N 40TH ST #1 MESA, AZ 85205-- BUILDER - DEVELOPER PORCHLIGHT HOMES	05/20/2014	\$100.00	\$100.00
RAY, BRENNAN 1850 W MULBERRY DR CHANDLER, AZ 85286-- ATTORNEY BURCH & CRACCHIOLO	05/20/2014	\$100.00	\$100.00
VINCI, BRUCE 2505 ANTHEM VILLAGE DR #E580 HENDERSON, NV 89052-- RE BROKER SELF	05/20/2014	\$250.00	\$250.00
YOUNT, LARRY 5701 E MOCKINGBIRD LN PARADISE VALLEY, AZ 85253-- REAL ESTATE LKY DEVELOPMENT COMPANY	05/20/2014	\$400.00	\$400.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE **A**

VOTE TREVOR HANSEN



Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
CULLUMBER, JEFFREY 868 W TYSON ST CHANDLER, AZ 85225-- GENERAL CONTRACTOR CENTRAL CONSTRUCTION CO	05/21/2014	\$100.00	\$100.00
LENTS, TERRY 3648 E EAGLE CANYON MESA, AZ 85207-- SALES BLANDFORD HOMES	05/21/2014	\$500.00	\$500.00
MULLINS, NINA 2741 W. LAREDO PLACE CHANDLER, AZ 85224-- SENIOR DIRECTOR SRP	05/21/2014	\$125.00	\$125.00
DORF, JEFFREY 1500 E PUSCH WILDERNESS DRIVE #16108 ORO VALLEY, AZ 85737-- CONSTRUCTION ROSENDIN ELECTRIC	05/23/2014	\$100.00	\$100.00
BOSWORTH, PATRICK 3545 E KNOLL ST MESA, AZ 85213-- CORPORATE TRAINING LEADERSHIP CHOICE	05/27/2014	\$100.00	\$400.00
REYNOLDS, JAMES 2285 E APPLEBY RD GILBERT, AZ 85298-- ADMIN THE BREAST CANCER SOCIETY	05/27/2014	\$50.00	\$50.00
Total		\$8,785.00	

Contributions from POLITICAL COMMITTEES

VOTE TREVOR HANSEN

SCHEDULE **B**



ID#, Name, Address of Contributing Committee	Date	Amount	New Balance
UPFF-TEMPE CHAPTER PAC 61 E COLUMBUS AVE STE 200 PHOENIX, AZ 85012--	02/19/2014	\$500.00	\$500.00
PHX FF LOCAL 493 FIRE PAC COM 61 E COLUMBUS AVE PHOENIX, AZ 85012--	03/05/2014	\$500.00	\$500.00
GLENDALE FIREFIGHTERS 5800 W GLENN DR STE 300 GLENDALE, AZ 85301--	03/06/2014	\$500.00	\$500.00
UNITED PHOENIX FIREFIGHTERS LOCAL 493 PEORIA CHAPT 61 E COLUMBUS AVE STE 200 PHOENIX, AZ 85012--	03/25/2014	\$500.00	\$500.00
CHANDLER CHAPTER PAC 61 E COLUMBUS AVE, SUITE 200 PHOENIX, AZ 85012--	03/28/2014	\$500.00	\$500.00
Total		\$2,500.00	

Expenditures for Operating Expenses

SCHEDULE **D**

VOTE TREVOR HANSEN

ID# **CAN2014-02**

Name and Address to whom expenditure was made	Date	Amount
PIRYX 144 2ND ST SAN FRANCISCO, CA 94105-- CC FEE	01/02/2014	\$7.19
SQUARE INC 1455 MARKET STREET, SUITE 600 SAN FRANCISCO, CA 94103-- CC CHARGE	01/02/2014	\$17.80
PIRYX 144 2ND ST SAN FRANCISCO, CA 94105-- CC FEE	01/10/2014	\$45.47
ARIZONA INFLATABLES, LLC PO BOX 7930 CHANDLER, AZ 85246-- TABLES, CHAIRS, GENERATOR AND BOUNCE HOUSE FOR EVENT	01/16/2014	\$406.13
WALMART 1606 S SIGNAL BUTTE RD MESA, AZ 85209-- OFFICE SUPPLIES	01/16/2014	\$20.96
FACEBOOK 156 UNIVERSITY AVE. PALO ALTO, CA 94301--160 ADS	01/21/2014	\$100.00
SOCIAL TECH CONSULTING PO BOX 1774 HIGLEY, AZ 85236-- CONSULTING	01/21/2014	\$250.00
JIM MCALLISTER 2280 W WINDSONG APACHE JUNCTION, AZ 85120-- SOUND SYSTEM	01/22/2014	\$100.00
PIRYX 144 2ND ST SAN FRANCISCO, CA 94105-- CC FEE	01/23/2014	\$57.50
HUNSAKER, LALANI 4631 E. MEADOWVIEW DRIVE GILBERT, AZ 85298-- CONSULTING	01/29/2014	\$650.00
THOMAS REPROGRAPHICS 817 E INDIAN SCHOOL RD PHOENIX, AZ 85014-- MARKETING MATERIALS	02/06/2014	\$48.74
ISTOCK.COM UNKNOWN UNKNOWN, AZ 00000-- STOCK PHOTOGRAPHY/IMAGES	02/13/2014	\$99.99
Envato Pty Ltd UNKNOWN UNKNOWN, AZ 00000-- WEBSITE TEMPLATE	02/20/2014	\$42.00
FACEBOOK 156 UNIVERSITY AVE. PALO ALTO, CA 94301--160 ADVERTISING	02/21/2014	\$100.00

Expenditures for Operating Expenses

SCHEDULE

D

VOTE TREVOR HANSEN

ID#

CAN 2014-02

Name and Address to whom expenditure was made	Date	Amount
SOCIAL TECH CONSULTING PO BOX 1774 HIGLEY, AZ 85236-- SOCIAL MEDIA MARKETING	02/21/2014	\$250.00
HUNSAKER, LALANI 4631 E. MEADOWVIEW DRIVE GILBERT, AZ 85298-- CONSULTING	02/28/2014	\$620.00
FACEBOOK 156 UNIVERSITY AVE. PALO ALTO, CA 94301--160 ADVERTISING	03/27/2014	\$25.29
HUNSAKER, LALANI 4631 E. MEADOWVIEW DRIVE GILBERT, AZ 85298-- CONSULTING	03/28/2014	\$650.00
SOCIAL TECH CONSULTING PO BOX 1774 HIGLEY, AZ 85236-- MARKETING	03/31/2014	\$250.00
FACEBOOK 156 UNIVERSITY AVE. PALO ALTO, CA 94301--160 ADVERTISING	04/02/2014	\$4.71
FIREDRUM 9903 E BELL RD SCOTTSDALE, AZ 85260-- EMAIL MARKETING	04/02/2014	\$10.00
SIGN KING OF ARIZONA 325 S WESTWOOD MESA, AZ 85210-- YARD SIGNS	04/16/2014	\$1,231.77
SOCIAL TECH CONSULTING PO BOX 1774 HIGLEY, AZ 85236-- MARKETING	04/21/2014	\$250.00
NISSEN, BRIAN 1747 E ENROSE ST MESA, AZ 85203-- VIDEO PRODUCTION	04/28/2014	\$750.00
FACEBOOK 156 UNIVERSITY AVE. PALO ALTO, CA 94301--160 ADVERTISING	05/01/2014	\$30.00
FIREDRUM 9903 E BELL RD SCOTTSDALE, AZ 85260-- EMAIL MARKETING	05/02/2014	\$10.00
SQUARE INC 1455 MARKET STREET, SUITE 600 SAN FRANCISCO, CA 94103-- CC FEE	05/21/2014	\$14.15
FACEBOOK 156 UNIVERSITY AVE. PALO ALTO, CA 94301--160 ADVERTISING	05/23/2014	\$50.67

Expenditures for Operating Expenses

VOTE TREVOR HANSEN

SCHEDULE **D**

ID#
CAN2014-02

Name and Address to whom expenditure was made	Date	Amount
PIRYX 144 2ND ST SAN FRANCISCO, CA 94105-- CC FEES	05/30/2014	\$259.28
	Total	\$6,351.65

In-Kind Contributions and Expenditures

SCHEDULE

E

VOTE TREVOR HANSEN

ID#

CAN2014-02

Name and Address from whom received or whom given	Date	Amount
ANDREASEN, RICK 21792 E ESTRELLA RD QUEEN CREEK, AZ 85142-- <<occupation not specified>> <<employer not specified>> MUSIC PERFORMANCE AT KICKOFF EVENT CONTRIBUTION	01/18/2014	\$150.00
ANDREASEN, RICK 21792 E ESTRELLA RD QUEEN CREEK, AZ 85142-- <<occupation not specified>> <<employer not specified>> MUSIC PERFORMANCE AT KICKOFF EVENT EXPENDITURE	01/18/2014	\$150.00
DANIEL, DAVID 3007 S 93RD PLACE MESA, AZ 85212-- ENGINEER MEDTRONIC FOOD AND DECORATIONS FOR CAMPAIGN KICK-OFF EVENT CONTRIBUTION	01/18/2014	\$269.76
DANIEL, DAVID 3007 S 93RD PLACE MESA, AZ 85212-- ENGINEER MEDTRONIC FOOD AND DECORATIONS FOR CAMPAIGN KICK-OFF EVENT EXPENDITURE	01/18/2014	\$269.76
JORGENSON, TRISTAN 701 W PRESS RD SAN TAN, AZ 85140-- <<occupation not specified>> <<employer not specified>> MUSICAL PERFORMANCE FOR CAMPAIGN KICKOFF CONTRIBUTION	01/18/2014	\$150.00
JORGENSON, TRISTAN 701 W PRESS RD SAN TAN, AZ 85140-- <<occupation not specified>> <<employer not specified>> MUSICAL PERFORMANCE FOR CAMPAIGN KICKOFF EXPENDITURE	01/18/2014	\$150.00
LANGLEY, PAUL 9417 E PLATA AVE MESA, AZ 85212-- SELF SELF MUSIC PERFORMANCE AT KICKOFF EVENT CONTRIBUTION	01/18/2014	\$150.00
LANGLEY, PAUL 9417 E PLATA AVE MESA, AZ 85212-- SELF SELF MUSIC PERFORMANCE AT KICKOFF EVENT EXPENDITURE	01/18/2014	\$150.00

In-Kind Contributions and Expenditures

SCHEDULE

E

VOTE TREVOR HANSEN

ID#

CAN2014-002

Name and Address from whom received or whom given	Date	Amount
PARDINI, KIM 3146 S. 98TH CIRCLE MESA, AZ 85212-- <<occupation not specified>> <<employer not specified>> MUSICAL PERFORMANCE AT KICKOFF EVENT CONTRIBUTION	01/18/2014	\$150.00
PARDINI, KIM 3146 S. 98TH CIRCLE MESA, AZ 85212-- <<occupation not specified>> <<employer not specified>> MUSICAL PERFORMANCE AT KICKOFF EVENT EXPENDITURE	01/18/2014	\$150.00
PROVONSHA, DAN 20079 S 198TH ST QUEEN CREEK, AZ 85142-- TEACHER GILBERT PUBLIC SCHOOLS MUSIC PERFORMANCE AT KICKOFF EVENT CONTRIBUTION	01/18/2014	\$150.00
PROVONSHA, DAN 20079 S 198TH ST QUEEN CREEK, AZ 85142-- TEACHER GILBERT PUBLIC SCHOOLS MUSIC PERFORMANCE AT KICKOFF EVENT EXPENDITURE	01/18/2014	\$150.00
WHITEFIELD, JOE 10838 E SOLINA AVE MESA, AZ 85212-- <<occupation not specified>> <<employer not specified>> MUSICAL PERFORMANCE FOR CAMPAIGN KICKOFF CONTRIBUTION	01/18/2014	\$150.00
WHITEFIELD, JOE 10838 E SOLINA AVE MESA, AZ 85212-- <<occupation not specified>> <<employer not specified>> MUSICAL PERFORMANCE FOR CAMPAIGN KICKOFF EXPENDITURE	01/18/2014	\$150.00
HOWALT, PAUL 3879 E. JASPER DR. GILBERT, AZ 85296-- GRAPHIC DESIGNER TACTIX CREATIVE MARKETING SUPPORT CONTRIBUTION	05/13/2014	\$350.00
HOWALT, PAUL 3879 E. JASPER DR. GILBERT, AZ 85296-- GRAPHIC DESIGNER TACTIX CREATIVE MARKETING SUPPORT EXPENDITURE	05/13/2014	\$350.00

In-Kind Contributions and Expenditures

VOTE TREVOR HANSEN

SCHEDULE

E

ID#

CAN201402

Name and Address from whom received or whom given	Date	Amount
STEWART, CAMERON 16841 S. 164TH ST. GILBERT, AZ 85295-- OWNER TACTIX CREATIVE MARKETING SUPPORT CONTRIBUTION	05/13/2014	\$350.00
STEWART, CAMERON 16841 S. 164TH ST. GILBERT, AZ 85295-- OWNER TACTIX CREATIVE MARKETING SUPPORT EXPENDITURE	05/13/2014	\$350.00
HUNSAKER, LALANI 4631 E. MEADOWVIEW DRIVE GILBERT, AZ 85298-- Consulting Services CONTRIBUTION	05/15/2014	\$325.00
HUNSAKER, LALANI 4631 E. MEADOWVIEW DRIVE GILBERT, AZ 85298-- Consulting Services EXPENDITURE	05/15/2014	\$325.00
ANDERSON, REESE 1005 N ALBA MESA, AZ 85213-- ATTORNEY PEW & LAKE FOOD FOR FUNDRAISER CONTRIBUTION	05/20/2014	\$37.00
ANDERSON, REESE 1005 N ALBA MESA, AZ 85213-- ATTORNEY PEW & LAKE FOOD FOR FUNDRAISER EXPENDITURE	05/20/2014	\$37.00
LAKE, SEAN 2448 E MELROSE ST MESA, AZ 85213-- ATTORNEY PEW & LAKE FOOD FOR FUNDRAISER CONTRIBUTION	05/20/2014	\$37.00
LAKE, SEAN 2448 E MELROSE ST MESA, AZ 85213-- ATTORNEY PEW & LAKE FOOD FOR FUNDRAISER EXPENDITURE	05/20/2014	\$37.00

In-Kind Contributions and Expenditures

VOTE TREVOR HANSEN

SCHEDULE

E

ID#

CAN2014-02

Name and Address from whom received or whom given	Date	Amount
PEW, WILLIAM RALPH 1744 S VAL VISTA DR, STE 217 MESA, AZ 85204-- ATTORNEY PEW & LAKE, PLC FOOD FOR FUNDRAISER CONTRIBUTION	05/20/2014	\$37.00
PEW, WILLIAM RALPH 1744 S VAL VISTA DR, STE 217 MESA, AZ 85204-- ATTORNEY PEW & LAKE, PLC FOOD FOR FUNDRAISER EXPENDITURE	05/20/2014	\$37.00
HANSEN, TREVOR 4255 S ANOTNIO MESA, AZ 85212-- DIRECTOR PRODUCT MARKETING THOMAS REPROGRAPHICS WEB DOMAINS/HOSTING CONTRIBUTION	05/29/2014	\$97.14
HANSEN, TREVOR 4255 S ANOTNIO MESA, AZ 85212-- DIRECTOR PRODUCT MARKETING THOMAS REPROGRAPHICS WEB DOMAINS/HOSTING EXPENDITURE	05/29/2014	\$97.14
Total		\$4,805.80