

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

YES FOR MESA PUBLIC SAFETY
52 SOUTH CENTER STREET
MESA, AZ 85211

Candidate Name:
Office Sought:

ID#

PAC2018-01

**Report Name
2018 2nd Quarter Report**

**Reporting Period
April 1,2018 through June 30,2018**

**Filing Period
July 1,2018 through July 15,2018**

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
\$0.00	
\$41,725.00	\$41,725.00
\$41,725.00	\$41,725.00
	\$0.00
\$32,214.12	\$32,214.12
\$9,510.88	\$9,510.88

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.

William Lamond - Treasurer

Print Name of Treasurer (or Candidate)

William Lamond

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

DETAILED SUMMARY PAGE

YES FOR MESA PUBLIC SAFETY
 2018 2nd Quarter Report
 April 1,2018 through June 30,2018

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RECEIPTS

1. Contributions - (A1-A8))
2. Aggregate \$50 or less (Total from Schedule A9)
3. Subtotal Contributions [add 1 and 2]
4. Refund of contributions including (Total from Schedule F-4)
5. Total Contributions Other than Loans and In-Kind [subtract 4 from 3]
6. Incoming Loans (From C-1 and C-2)
7. In-Kind contributions (Total from Schedule E)
8. Non-Contribution Income (from F-1)
9. Dividends and Interest (from F-2)
10. Transfers from other committees for shared expenses
11. Total Receipts [add 4e, 5a, 7 and 8]

This Period	To Date
\$41,725.00	\$41,725.00
\$0.00	\$0.00
\$41,725.00	\$41,725.00
\$0.00	\$0.00
\$41,725.00	\$41,725.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$41,725.00	\$41,725.00

DISBURSEMENTS

1. Cash Non-Campaign Operating Expenses (Total from Schedule D-1)
2. Independent and Recall Election Expenditures (Total from Schedule D-3)
3. Ballot Measure Expenditures (Total from Schedule D-3A)
4. Loans made by reporting committee (Total from Schedule D-4)
5. Repayment of loans (Total from Schedule D-5)
6. Transfers to other committees for Shared Expenses
7. Contributions to Committees (Total from Schedule D-8(a,b,c))
- 7.5. Aggregate Small Expenditures (D-2))
- 7.6. Any other Disbursements (D-7))
8. Subtotal Disbursements (Add 1,2,3,5,6,7,7.5,7.6)
9. Rebates, refunds and other offsets to expenses (From Schedule D-3B)
10. Total disbursements [subtract line 9 from line 8]
11. Value of In-Kind expenditures (Total from Schedule E)
12. Total Outstanding Debts owed by Committee (Schedule F-3)

This Period	To Date
\$30,571.82	\$30,571.82
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$1,642.30	\$1,642.30
\$32,214.12	\$32,214.12
\$0.00	\$0.00
\$32,214.12	\$32,214.12
\$0.00	\$0.00
\$0.00	\$0.00

Contributions from Individuals

SCHEDULE A-2

YES FOR MESA PUBLIC SAFETY

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
William Lamond 2080 EAST GREENWAY DRIVE TEMPE, AZ 85282-- FIRE FIGHTER CITY OF MESA cash for opening deposit	05/02/2018	\$5.00	\$5.00
Chris Fifield 8360 EAST CHERYL DRIVE SCOTTSDALE, AZ 85258-- FIRE FIGHTER CITY OF MESA Personal check	05/29/2018	\$500.00	\$500.00
Gary Seivers 1335 WEST ISABELLA AVE MESA, AZ 85202-- <<occupation not specified>> <<employer not specified>> Cash contribution	06/06/2018	\$20.00	\$20.00
Mary Cameli 10606 EAST EVERGREEN ST MESA, AZ 85207-- FIRE CHIEF CITY OF MESA personal check	06/15/2018	\$500.00	\$500.00
Scott Crawford 11416 EAST RAMONA AVE MESA, AZ 85212-- OWNER CRAWFORD TRAINING & CONSULTING	06/22/2018	\$50.00	\$50.00
Michael Fluhr 1551 NORTH DELMAR DR MESA, AZ 85203-- OWNER POMEROYS MEN'S STORE	06/27/2018	\$50.00	\$50.00
David Luna 9258 EAST GRANDVIEW ST MESA, AZ 85207-- RETIRED <<employer not specified>> cash contribution	06/28/2018	\$100.00	\$100.00
Rob Schramm 7998 EAST VIA BONITA SCOTTSDALE, AZ 85258-- REAL ESTATE KITCHELL DEVELOPMENT COMPANY	06/29/2018	\$1,500.00	\$1,500.00
Total		\$2,725.00	

Contributions from PACs

SCHEDULE **A-4**

YES FOR MESA PUBLIC SAFETY

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PAC2018-01

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
Chandler Chapter PAC 61 EAST COLUMBUS AVE #100 PHOENIX, AZ 85012--	05/31/2018	\$500.00	\$500.00
CVFF PAC Fund 1133 W RD 3 NORTH CHINO VALLEY, AZ 86323--	05/31/2018	\$500.00	\$500.00
Daisy Mountain Firefighters PAC 515 EAST CAREFREE HIGHWAY PHOENIX, AZ 85085--	05/31/2018	\$500.00	\$500.00
Gilbert Firefighters PO BOX 2911 GILBERT, AZ 85299--	05/31/2018	\$1,000.00	\$1,000.00
Lake Havasu Firefighters Association PAC 3840 APACHE MAID DR LAKE HAVASU CITY, AZ 86406--	05/31/2018	\$500.00	\$500.00
Phx FF Local 493 PAC COM 61 EAST COLUMBUS AVE #100 PHOENIX, AZ 85012--	05/31/2018	\$5,000.00	\$5,000.00
Prescott Firefighters PAC 9265 NORTH ANTELOPE MEADOWS DR PRESCOTT VALLEY, AZ 86315--	05/31/2018	\$1,500.00	\$1,500.00
Suprise Pro Firefighters 61 EAST COLUMBUS AVE #100 PHOENIX, AZ 85012--	05/31/2018	\$500.00	\$500.00
United Yuma Firefighters Association 4145 SOUTH SALT BUSH AVE YUMA, AZ 85365--	05/31/2018	\$500.00	\$500.00
	Total	\$10,500.00	

Contributions from Corps/LLC

SCHEDULE **A-7**

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
Galloway Assest Management 1138 NORTH ALMA SCHOOL RD MESA, AZ 85201--	05/24/2018	\$5,000.00	\$5,000.00
Core Construction 3036 EAST GREENWAY ROAD PHOENIX, AZ 85032--	06/27/2018	\$5,000.00	\$5,000.00
Earl, Curley & Lagarde 3101 NORTH CENTRAL AVE #100 PHOENIX, AZ 85012--	06/28/2018	\$1,000.00	\$1,000.00
Total		\$11,000.00	

Contributions from Labor Unions

YES FOR MESA PUBLIC SAFETY

SCHEDULE **A-8**

ID#

PAC2018-01

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
Mesa Police Association 123 NORTH CENTENNIAL WAY STE#207 MESA, AZ 85201--	05/10/2018	\$5,000.00	\$5,000.00
United Mesa Fire Fighters Association 52 SOUTH CENTER ST MESA, AZ 85210--	05/25/2018	\$3,500.00	\$3,500.00
Mesa Police Association 123 NORTH CENTENNIAL WAY STE#207 MESA, AZ 85201--	06/15/2018	\$5,000.00	\$10,000.00
Fraternal Order of Police, Mesa Lodge #9, Inc 1452 EAST MAIN ST MESA, AZ 85203--	06/25/2018	\$500.00	\$500.00
United Mesa Fire Fighters Association 52 SOUTH CENTER ST MESA, AZ 85210--	06/27/2018	\$3,500.00	\$7,000.00
	Total	\$17,500.00	

Cash Non-Campaign Operating Expenses

YES FOR MESA PUBLIC SAFETY

SCHEDULE **D-1**

ID# **PAC2018-01**

Name and Address to whom expenditure was made	Date	Amount
Coppersmith Brockelman PLC 2800 NORTH CENTRAL AVE #1900 PHOENIX, AZ 85004-- Legal Fees-Cashiers check from FFFCU	05/18/2018	\$3,751.00
High Ground 830 NORTH 4TH AVE PHOENIX, AZ 85003-- Consulting Fees-Cashiers check from FFFCU	06/05/2018	\$3,500.00
Americopy 856 EAST MAIN ST MESA, AZ 85203-- Printing	06/06/2018	\$2,632.10
Americopy 856 EAST MAIN ST MESA, AZ 85203-- Printing	06/07/2018	\$74.55
High Ground 830 NORTH 4TH AVE PHOENIX, AZ 85003-- Reimbursement-Event Supplies	06/08/2018	\$228.80
High Ground 830 NORTH 4TH AVE PHOENIX, AZ 85003-- Research	06/11/2018	\$13,500.00
See Level Writing & Design 1835 EAST RANCH ROAD TEMPE, AZ 85284-- Printing/design	06/12/2018	\$1,200.00
High Ground 830 NORTH 4TH AVE PHOENIX, AZ 85003-- Consulting Fees	06/27/2018	\$3,500.00
HERITAGE ACADEMY 32 SOUTH CENTER ST MESA, AZ 85210-- Event Fee	06/28/2018	\$100.00
Americopy 856 EAST MAIN ST MESA, AZ 85203-- Printing	06/29/2018	\$2,085.37
Total		\$30,571.82

Any Other Disbursement

SCHEDULE **D-7**

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Name and Address to whom disbursement was made	Date	Amount
Fire Fighters First Credit Union PO BOX 60890 LOS ANGELES, CA 90060-- Prescott FF PAC check returned unpaid (NSF), bank debited account	06/13/2018	\$1,500.00
Fire Fighters First Credit Union PO BOX 60890 LOS ANGELES, CA 90060-- Bank fee for returned item - Prescott FF PAC check NSF	06/13/2018	\$15.00
RALLY PIRYX LLC 995 MARKET ST 2ND FLOOR SAN FRANCISCO, CA 94103-- Transaction/processing fee for Crawford contribution	06/22/2018	\$4.25
RALLY PIRYX LLC 995 MARKET ST 2ND FLOOR SAN FRANCISCO, CA 94103-- Transaction/processing fee for Fluhr contribution	06/27/2018	\$4.25
RALLY PIRYX LLC 995 MARKET ST 2ND FLOOR SAN FRANCISCO, CA 94103-- Transaction/processing fee for Schramm contribution	06/29/2018	\$118.80
	Total	\$1,642.30