

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

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

Candidate Name:  
Office Sought:

<i>Need 10-14-18 dm</i>	
ID#	<b>PAC2018-01</b>

**Report Name  
2018 3rd Quarter Report**

**Reporting Period  
August 12,2018 through September 30,2018**

**Filing Period  
October 1,2018 through October 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
\$11,368.30	
\$28,515.00	\$82,045.00
\$39,883.30	\$82,045.00
	\$0.00
\$15,448.40	\$57,610.10
\$24,434.90	\$24,434.90

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 3rd Quarter Report  
 August 12,2018 through September 30,2018

ID#
<b>PAC2018-01</b>

### 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
\$28,515.00	\$82,040.00
\$0.00	\$5.00
\$28,515.00	\$82,045.00
\$0.00	\$0.00
\$28,515.00	\$82,045.00
\$0.00	\$0.00
\$1,590.22	\$2,090.22
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$28,515.00	\$82,045.00

### 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
\$15,448.40	\$55,967.80
\$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
\$15,448.40	\$57,610.10
\$0.00	\$0.00
\$15,448.40	\$57,610.10
\$1,590.22	\$2,090.22
\$0.00	\$0.00

# Contributions from Individuals

YES FOR MESA PUBLIC SAFETY

SCHEDULE **A-2**

ID#

**PAG2018-01**

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
Beth Coons 1539 EAST ELMWOOD CIRCLE MESA, AZ 85203- CHAIRMAN FARNSWORTH COMPANIES Online contribution	09/03/2018	\$500.00	\$500.00
David Krumwiede 4531 EAST CALLE DE MEDIO PHOENIX, AZ 85018- EXECUTIVE VICE PRESIDENT LINCOLN PROPERTY COMPANY online contribution	09/04/2018	\$1,000.00	\$1,000.00
<b>Total</b>		<b>\$1,500.00</b>	

# Contributions from PACs

YES FOR MESA PUBLIC SAFETY

SCHEDULE **A-4**

ID#

**PAC2018-01**

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
Prescott Firefighters PAC 9265 NORTH ANTELOPE MEADOWS DR PRESCOTT VALLEY, AZ 86315-- to replace previous check that was returned NSF	08/23/2018	\$1,500.00	\$3,000.00
Prescott Firefighters PAC 9265 NORTH ANTELOPE MEADOWS DR PRESCOTT VALLEY, AZ 86315-- to cover bank fees from previous returned check (NSF)	08/23/2018	\$15.00	\$3,015.00
Ariz State FOP Lodge PAC PO BOX 999 MESA, AZ 85211--	08/27/2018	\$5,000.00	\$5,000.00
<b>Total</b>		<b>\$6,515.00</b>	

# Contributions from Corps/LLC

YES FOR MESA PUBLIC SAFETY

**SCHEDULE A-7**

ID#

**PAG2018-01**

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
SUN VALLEY MASONRY, INC. 10828 NORTH CAVE CREEK ROAD PHOENIX, AZ 85020-	08/18/2018	\$1,000.00	\$1,000.00
Arizona Verde Fire Protection 3115 NORTH 29TH DRIVE PHOENIX, AZ 85017-	08/20/2018	\$1,000.00	\$1,000.00
Arok, Inc 2819 WEST GROVERS AVE PHOENIX, AZ 85053-	08/24/2018	\$500.00	\$500.00
Diamond Iron, LLC 6527 WEST NORTHVIEW AVE GLENDALE, AZ 85301-	08/27/2018	\$1,000.00	\$1,000.00
Mark's Valley Grading 2425 NORTH CENTER ST MESA, AZ 85201-	08/27/2018	\$1,000.00	\$1,000.00
RKS Plumbing & Mechanical, Inc. 23659 NORTH 35TH DRIVE GLENDALE, AZ 85310-	08/27/2018	\$1,000.00	\$1,000.00
Jim Boyle Dairy, LLC 19965 EAST ELLIOT ROAD MESA, AZ 85212-	08/30/2018	\$1,000.00	\$1,000.00
Jim Boyle Farms, LLC 19645 EAST ELLIOT ROAD MESA, AZ 85212-	08/30/2018	\$1,000.00	\$1,000.00
Joseph M. Colucci PC 7600 EAST DOUBLETREE ROAD #150 SCOTTSDALE, AZ 85258-	08/30/2018	\$1,000.00	\$1,000.00
Nathan & Associates, Inc. 7600 EAST DOUBLETREE ROAD SCOTTSDALE, AZ 85258-	08/30/2018	\$2,500.00	\$2,500.00
The Van Rijn Dairy 20102 EAST WARNER ROAD MESA, AZ 85212-	08/30/2018	\$1,000.00	\$1,000.00
AME Electrical Contracting, Inc 7120 SOUTH PRIEST DRIVE TEMPE, AZ 85283-	09/20/2018	\$1,000.00	\$1,000.00
D.H. Pace Company, Inc 616 WEST 24TH STREET TEMPE, AZ 85282-	09/20/2018	\$1,000.00	\$1,000.00
MOS Construction LLC 18573 NORTH 92ND STREET #135 SCOTTSDALE, AZ 85260-	09/20/2018	\$1,000.00	\$1,000.00
Charles Feenstra Dairy, L.L.C. 19711 EAST ELLIOT ROAD MESA, AZ 85212-	09/27/2018	\$2,500.00	\$2,500.00
<b>Total</b>		<b>\$17,500.00</b>	

# 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-	09/18/2018	\$3,000.00	\$13,000.00
	Total	\$3,000.00	

# 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
High Ground 830 NORTH 4TH AVE PHOENIX, AZ 85003-- Consulting Fees	08/15/2018	\$3,500.00
Americopy 858 EAST MAIN ST MESA, AZ 85203-- Printing Services	08/30/2018	\$6,799.59
RALLY PIRYX LLC 995 MARKET ST 2ND FLOOR SAN FRANCISCO, CA 94103-- Bank Fees	09/03/2018	\$39.80
RALLY PIRYX LLC 995 MARKET ST 2ND FLOOR SAN FRANCISCO, CA 94103-- Bank Fees	09/04/2018	\$79.30
High Ground 830 NORTH 4TH AVE PHOENIX, AZ 85003-- Research	09/17/2018	\$5,000.00
Cox Printing 135 SOUTH MESA DRIVE MESA, AZ 85210-- Printing Services	09/21/2018	\$29.71
	<b>Total</b>	<b>\$15,448.40</b>

# In-Kind Contributions and Expenditures

YES FOR MESA PUBLIC SAFETY

SCHEDULE **E**

ID#

**PAC2018-01**

Name and Address from whom received or whom given	Date	Amount
United Mesa Fire Fighters Association 52 SOUTH CENTER ST MESA, AZ 85210-- Supplies for signage CONTRIBUTION	08/29/2018	\$1,559.39
United Mesa Fire Fighters Association 52 SOUTH CENTER ST MESA, AZ 85210-- Supplies for signage EXPENDITURE	08/29/2018	\$1,559.39
United Mesa Fire Fighters Association 52 SOUTH CENTER ST MESA, AZ 85210-- Supplies for signage CONTRIBUTION	09/05/2018	\$30.83
United Mesa Fire Fighters Association 52 SOUTH CENTER ST MESA, AZ 85210-- Supplies for signage EXPENDITURE	09/05/2018	\$30.83
	<b>Total</b>	<b>\$3,180.44</b>



## DeeAnn Mickelsen

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**From:** William Lamond <lamond.william@gmail.com>  
**Sent:** Sunday, October 14, 2018 10:46 AM  
**To:** DeeAnn Mickelsen  
**Cc:** Dale Crogan; Chris Fifield; prbentz@azhighground.com; pbarrett@azhighground.com; coughlin@azhighground.com  
**Subject:** Campaign finance report  
**Attachments:** Scanned from a Xerox Multifunction Device.pdf

DeeAnn,

Please see the attached campaign finance report for the 'YesforMesaPublicSafety' committee. Let me know if there is anything else needed. Thank you

William Lamond

Sent from my iPhone

Begin forwarded message:

**From:** <noreply@mesaaz.gov>  
**Date:** October 13, 2018 at 4:26:28 PM MST  
**To:** "lamond.william@gmail.com " <lamond.william@gmail.com>  
**Subject:** Scanned from a Xerox Multifunction Device  
**Reply-To:** <noreply@mesaaz.gov>

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.

Attachment File Type: pdf, Multi-Page

Multifunction Device Location:  
Device Name: XRX9C934E1D7A25

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