

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

Received 8/12/2018

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

Candidate Name:
Office Sought:

ID#

PAC2018-01

**Report Name
2018 Pre-Primary Report**

**Reporting Period
July 1,2018 through August 11,2018**

**Filing Period
August 12,2018 through August 18,2018**

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
\$9,510.88	
\$11,805.00	\$53,530.00
\$21,315.88	\$53,530.00
	\$0.00
\$9,947.58	\$42,161.70
\$11,368.30	\$11,368.30

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 Pre-Primary Report
 July 1,2018 through August 11,2018

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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
\$11,800.00	\$53,525.00
\$5.00	\$5.00
\$11,805.00	\$53,530.00
\$0.00	\$0.00
\$11,805.00	\$53,530.00
\$0.00	\$0.00
\$500.00	\$500.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$11,805.00	\$53,530.00

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
\$9,947.58	\$40,519.40
\$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
\$9,947.58	\$42,161.70
\$0.00	\$0.00
\$9,947.58	\$42,161.70
\$500.00	\$500.00
\$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
Sean Lake 2448 EAST MELROSE ST MESA, AZ 85213-- ATTORNEY PEW AND LAKE	07/16/2018	\$500.00	\$500.00
Reese Anderson 1005 NORTH ALBA MESA, AZ 85213-- ATTORNEY PEW AND LAKE	07/17/2018	\$500.00	\$500.00
William Pew 1744 SOUTH VAL VISTA DR #217 MESA, AZ 85204-- ATTORNEY PEW AND LAKE	07/17/2018	\$500.00	\$500.00
Total		\$1,500.00	

Contributions from PACs

SCHEDULE **A-4**

YES FOR MESA PUBLIC SAFETY

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
Casa Grande FF PAC PO BOX 11114 CASA GRANDE, AZ 85222-	07/02/2018	\$1,500.00	\$1,500.00
	Total	\$1,500.00	

Contributions from Corps/LLC

SCHEDULE **A-7**

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
FCI Constructors, Inc 10922 W GLENN DR GLENDALE, AZ 85307--	07/02/2018	\$1,000.00	\$1,000.00
Pomeroy Family LLC 136 WEST MAIN ST MESA, AZ 85201--	07/03/2018	\$300.00	\$300.00
Rose Law Group 7144 EAST STETSON DRIVE SCOTTSDALE, AZ 85251--	07/05/2018	\$1,000.00	\$1,000.00
Heyer Co Water Systems 19677 EAST CANARY WAY QUEEN CREEK, AZ 85142--	07/12/2018	\$500.00	\$500.00
Core Construction 3036 EAST GREENWAY ROAD PHOENIX, AZ 85032--	07/24/2018	\$4,500.00	\$9,500.00
	Total	\$7,300.00	

Contributions from Labor Unions

SCHEDULE **A-8**

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
United Scottsdale FireFighters Association PO BOX 14935 SCOTTSDALE, AZ 85267--	07/27/2018	\$1,500.00	\$1,500.00
	Total	\$1,500.00	

Small Contributions

SCHEDULE **A-9**

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
From Celebration of Freedom Event	07/04/2018	\$5.00	
	Total	\$5.00	

Cash Non-Campaign Operating Expenses

SCHEDULE **D-1**

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Name and Address to whom expenditure was made	Date	Amount
Chris Fifield 8360 EAST CHERYL DRIVE SCOTTSDALE, AZ 85258– Event Supply rentals	07/02/2018	\$377.35
High Ground 830 NORTH 4TH AVE PHOENIX, AZ 85003– Consulting Fees	07/17/2018	\$3,500.00
Americopy 856 EAST MAIN ST MESA, AZ 85203– Printing services	07/26/2018	\$70.23
City of Mesa 20 EAST MAIN ST MESA, AZ 85201– Ballot Argument Fees	08/07/2018	\$6,000.00
	Total	\$9,947.58

In-Kind Contributions and Expenditures

SCHEDULE

E

YES FOR MESA PUBLIC SAFETY

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Name and Address from whom received or whom given	Date	Amount
Core Construction 3036 EAST GREENWAY ROAD PHOENIX, AZ 85032-- Printing Services CONTRIBUTION	07/15/2018	\$500.00
Core Construction 3036 EAST GREENWAY ROAD PHOENIX, AZ 85032-- Printing Services EXPENDITURE	07/15/2018	\$500.00
	Total	\$1,000.00

