



**STATE OF ARIZONA  
COMMITTEE CAMPAIGN  
FINANCE REPORT**

COMMITTEE ID NUMBER  
CAN2024-05

COMMITTEE INFORMATION (required):

Committee Information: Committee Name: Carey Davis For Mayor

**RECEIVED**  
*By Lisa Anderson at 6:41 pm, Apr 12, 2024*

CANDIDATE INFORMATION (only if filing as a candidate committee):

Office Sought:  County Office: \_\_\_\_\_  Special District Office: \_\_\_\_\_  
 City/Town Office: Mayor  School Board District: \_\_\_\_\_

Cumulative Report:

- Check here if this is the candidate committee's first, cumulative report for the election cycle. Also select appropriate Reporting Period below.  
 Cumulative reporting period start date (which supersedes the start date for the Reporting Period selected below): \_\_\_\_\_

REPORTING PERIOD (check one):

REPORTING PERIOD	REPORT DUE
2023 March Pre-Election Report (Local Only): January 1, 2023 to February 25, 2023	February 26, 2023 to March 4, 2023
2023 March Post-Election (Q1) Report (Local Only): February 26, 2023 to March 31, 2023	April 1, 2023 to April 15, 2023
2023 Quarter 1 Report: January 1, 2023 to March 31, 2023	April 1, 2023 to April 17, 2023
2023 May Pre-Election Report (Local Only): April 1, 2023 to April 29, 2023	April 30, 2023 to May 6, 2023
2023 May Post-Election (Q2) Report (Local Only): April 30, 2023 to June 30, 2023	July 1, 2023 to July 15, 2023
2023 Quarter 2 Report: April 1, 2023 to June 30, 2023	July 1, 2023 to July 17, 2023
2023 August Pre-Election Report (Local Only): July 1, 2023 to July 15, 2023	July 16, 2023 to July 22, 2023
2023 August Post-Election (Q3) Report (Local Only): July 16, 2023 to September 30, 2023	October 1, 2023 to October 16, 2023*
2023 Quarter 3 Report: July 1, 2023 to September 30, 2023	October 1, 2023 to October 16, 2023*
2023 November Pre-Election Report (Local Only): October 1, 2023 to October 21, 2023	October 22, 2023 to October 28, 2023
2023 November Post-Election (Q4) Report (Local Only): October 22, 2023 to December 31, 2023	January 1, 2024 to January 16, 2024*
<b>2023 Quarter 4 Report: October 1, 2023 to December 31, 2023</b>	<b>January 1, 2024 to January 16, 2024*</b>
2024 March Pre-Election Report (Local Only): January 1, 2024 to February 24, 2024	February 25, 2024 to March 2, 2024
2024 March Post-Election (Q1) Report (Local Only): February 25, 2024 to March 31, 2024	April 1, 2024 to April 15, 2024
<input checked="" type="checkbox"/> <b>2024 Quarter 1 Report: January 1, 2024 to March 31, 2024</b>	<b>April 1, 2024 to April 15, 2024</b>
2024 May Pre-Election Report (Local Only): April 1, 2024 to May 4, 2024	May 5, 2024 to May 11, 2024
2024 May Post-Election (Q2) Report (Local Only): May 5, 2024 to June 30, 2024	July 1, 2024 to July 15, 2024
<b>2024 Quarter 2 Report: April 1, 2024 to June 30, 2024</b>	<b>July 1, 2024 to July 15, 2024</b>
<b>2024 August Pre-Primary Election Report: July 1, 2024 to July 20, 2024</b>	<b>July 21, 2024 to July 27, 2024</b>
<b>2024 August Post-Primary Election (Q3) Report: July 21, 2024 to September 30, 2024</b>	<b>October 1, 2024 to October 15, 2024</b>
2024 Quarter 3 Report: July 1, 2024 to September 30, 2024	October 1, 2024 to October 15, 2024
<b>2024 November Pre-General Election Report: October 1, 2024 to October 19, 2024</b>	<b>October 20, 2024 to October 26, 2024</b>
<b>2024 November Post-General Election (Q4) Report: October 20, 2024 to December 31, 2024</b>	<b>January 1, 2025 to January 15, 2025</b>
Final Campaign Finance Report Prior to Committee Termination: End of Previous Period through Today's Date	Same Date of Termination

\*Reporting deadline extended to next business day if deadline date is a holiday or Sunday. A.R.S. §§§ 1-243(A), 1-301 and 1-303.

FINANCIAL SUMMARY (required):

Activity	Cash Activity This Reporting Period	Election Cycle to Date
(a) Committee value at the beginning of this reporting period (i.e. ending balance from the previous reporting period)	\$ 8,079.56	
(b) + Total receipts (from "Summary of Receipts," line 13 (cash column) for this reporting period)	\$ 2,765.00	\$ 13,724.00
(c) - Total disbursements (from "Summary of Disbursements," line 16 (cash column) for this reporting period)	\$ 1,993.82	\$ 4,873.26
(d) = Balance at close of reporting period	\$ 8,850.74	
<input type="checkbox"/> Check here if filing <u>no</u> financial activity during the reporting period. Lines (a)-(d) still must be completed, but only this cover page and the following page need to be filed.		



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Under A.R.S. § 16-926(B)(5), a campaign finance report must be certified by the committee treasurer under penalty of perjury that the contents of the report are true and correct.

By filing this report, you certify that, under penalty of perjury, you have examined the contents of this report, and the contents are true and correct.

Youssef Khalaf

\_\_\_\_\_  
Printed Name of Committee Treasurer

  
\_\_\_\_\_  
Signature of Committee Treasurer

04/11/2024

\_\_\_\_\_  
Date



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SUMMARY OF RECEIPTS (Schedule A):

Receipts	Cash	Equity
<b>1. Monetary Contributions Received</b>		
(a) In-State Individuals - More than \$100	2185	
(b) In-State Individuals - \$100 or Less (Aggregate)	220	
(c) Out-of-State Individuals	150	
(d) Candidate Committees		
(e) Political Action Committees		
(f) Political Parties		
(g) Partnerships		
(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(i) Labor Organizations (PACs & Political Parties Only)		
(j) Candidate's Personal Monies (Candidate Committees Only)		
(k) Monetary Contributions Subtotal (add 1(a) through 1(j))	2555	
(l) Refunds Given Back to Contributors		
(m) Net Monetary Contributions (subtract 1(l) from 1(k))	2555	
<b>2. Loans</b>		
(a) Loans Received	210	
(b) Forgiveness on Loans Received		
(c) Repayment on Loans Made		
(d) Interest Accrued on Loans Made		
(e) Loans Subtotal (cash: add 2(a), 2(c) & 2(d))	210	
<b>3. Rebates and Refunds Received</b>		
<b>4. Interest Accrued on Committee Monies</b>		
<b>5. In-Kind Contributions Received</b>		
(a) In-State Individuals - More than \$100		
(b) In-State Individuals - \$100 or Less (Aggregate)		
(c) Out-of-State Individuals		
(d) Candidate Committees		
(e) Political Action Committees		
(f) Political Parties		
(g) Partnerships		
(h) Corporations & Limited Liability Companies (PACs & Political Parties Only)		
(i) Labor Organizations (PACs & Political Parties Only)		
(j) Candidate's Personal Assets or Property (Candidate Committees Only)		
(k) In-Kind Contributions Subtotal (equity: add 5(a) through 5(j))		
<b>6. In-Kind Donations Received (Non-Contributions) (Political Parties Only)</b>		
<b>7. Extensions of Credit</b>		
(a) Extensions of Credit Received		
(b) Payments on Extensions of Credit Received		
(c) Net Extensions of Credit (subtract 7(b) from 7(a))		
<b>8. Joint Fundraising / Shared Expense Payments Received</b>		
<b>9. Payments Received for Goods / Services</b>		
<b>10. Outstanding Accounts Receivable / Debts Owed to Committee</b>		
<b>11. Transfer In Surplus Monies / Transfer Out Debt (use cash and/or equity as applicable)</b>		
<b>12. Miscellaneous Receipts (use cash and/or equity as applicable)</b>		
<b>13. Total Receipts (cash: add 1(m), 2(e), 3-4, 8-9, 11-12; equity: add 2(b), 5(k), 6-7(c), 10-12)</b>	<b>2765</b>	



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SUMMARY OF DISBURSEMENTS (Schedule B):

Disbursements	Cash	Equity
1. Disbursements for Operating Expenses	1993.82	
2. Contributions Made		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(g) Monetary Contributions Subtotal (add 2(a) through 2(f))		
(h) Contribution Refunds Provided to the Reporting Committee		
(i) Monetary Contributions Total (subtract 2(h) from 2(g))		
3. Loans		
(a) Loans Made		
(b) Loan Guarantees Made		
(c) Forgiveness on Loans Made		
(d) Repayment of Loans Received		
(e) Accrued Interest on Loans Received		
(f) Total Loans (cash: add 3(a), 3(d) & 3(e); equity: add 2(b) & 2(c))		
4. Rebates and Refunds Made (Non-Contributions)		
5. Value of In-Kind Contributions Provided		
(a) Candidate Committees		
(b) Political Action Committees		
(c) Political Parties		
(d) Partnerships		
(e) Corporations & Limited Liability Companies (PAC & Political Parties Only)		
(f) Labor Organizations (PAC & Political Parties Only)		
(g) Contributions Subtotal (add 5(a) through 5(f))		
6. Independent Expenditures Made		
7. Ballot Measure Expenditures Made		
8. Recall Expenditures Made		
9. Support Provided to Party Nominees (Political Parties Only)		
10. Joint Fundraising / Shared Expense Payments Made		
11. Reimbursements Made		
12. Outstanding Accounts Payable / Debts Owed by Committee		
13. Transfer Out Surplus Monies / Transfer In Debt (use cash and/or equity as applicable)		
14. Miscellaneous Disbursements		
15. Aggregate of Disbursements - \$250 or Less		
16. Total Disbursements (cash: add 1, 2(i), 3(f), 6-11 & 13-15; equity: add 3(f), 5(g), & 12-15)	1993.82	

Carey Davis For Mayor  
Q1 Report - 1/1/2024 - 3/31/2024

In-State Individuals - More than \$100

Schedule A(1)(a)  
ID # CAN2024-05

Date	Contributor Name	Address	Occupation	Employer	Amount Received	Cumulative amount this reporting period	Cumulative amount this election cycle
1/11/2024	Denis Brimhall	7814 E Portobello Ave, Mesa, AZ 85212	Retired	Retired	\$50.00	\$300.00	\$500.00
1/29/2024	Betsy Lewis	7638 E Pampa Ave, Mesa, AZ 85212	Retired	Retired	\$200.00	\$200.00	\$200.00
1/31/2024	Denis Brimhall	7814 E Portobello Ave, Mesa, AZ 85212	Retired	Retired	\$50.00	\$300.00	\$500.00
2/6/2024	Teresa Malo	PO Box 13729, Mesa, AZ 85216	Retired	Retired	\$100.00	\$200.00	\$200.00
2/11/2024	David Ellett	5019 South Turbine, Mesa, AZ 85212	Retired	Retired	\$25.00	\$50.00	\$50.00
2/16/2024	Denis Brimhall	7814 E Portobello Ave, Mesa, AZ 85212	Retired	Retired	\$50.00	\$300.00	\$500.00
3/5/2024	David Evans	2266 E Jaeger St, Mesa, AZ 85213	Medicare Insurance	Self	\$25.00	\$25.00	\$25.00
3/12/2024	David Ellett	5019 South Turbine, Mesa, AZ 85212	Retired	Retired	\$25.00	\$50.00	\$50.00
3/14/2024	Denis Brimhall	7814 E Portobello Ave, Mesa, AZ 85212	Retired	Retired	\$50.00	\$300.00	\$500.00
3/16/2024	Denis Brimhall	7814 E Portobello Ave, Mesa, AZ 85212	Retired	Retired	\$50.00	\$300.00	\$500.00
3/20/2024	Dahlene Done	7903 E Medina Ave, Mesa, AZ 85209	retired	retired	\$100.00	\$100.00	\$100.00
3/21/2024	Stacey Shepard	7158 E Lamita Ave, Mesa, AZ 85209	Homemaker	Homemaker	\$50.00	\$50.00	\$50.00
3/22/2024	Linda Trappett	7950 E Keats Ave #174, Mesa, AZ 85029	retired	retired	\$1,000.00	\$1,000.00	\$1,000.00
3/22/2024	Darlene DAlley	7961 E Monte Ave, Mesa, AZ 85209	retired	retired	\$50.00	\$50.00	\$50.00
3/22/2024	Barbara Johnson	1646 E Garnet Ave, Mesa, AZ 85204	retired	retired	\$10.00	\$10.00	\$10.00
3/27/2024	Donna Charette	21975 E Orion Way, Queen Creek, AZ 85142	Teacher	QC Elementary	\$100.00	\$100.00	\$100.00
3/28/2024	Kevin Milne	3026 S Piedra, Mesa, AZ 85212	Retired	Retired	\$100.00	\$100.00	\$100.00
3/29/2024	Teresa Malo	PO Box 13729, Mesa, AZ 85216	Retired	Retired	\$100.00	\$200.00	\$200.00
3/29/2024	Denis Brimhall	7814 E Portobello Ave, Mesa, AZ 85212	Retired	Retired	\$50.00	\$300.00	\$500.00

Total:	\$2,185.00
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MONETARY CONTRIBUTIONS RECEIVED FROM IN-STATE INDIVIDUALS - \$100 OR LESS (AGGREGATE):\*

SCHEDULE A(1)(b)

	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
Cumulative Contributions from In-State Individuals - \$100 or Less	220	220
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(b))	220	220

\*If in-state individual contributions of more than \$100 are listed on Schedule A(1)(a), do not include them.



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MONETARY CONTRIBUTIONS RECEIVED FROM OUT-OF-STATE INDIVIDUALS

SCHEDULE A(1)(c)

Individual Contributor Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Name Thomas Pierce		Date Contribution Received 3/20/2024	150	150	150
	Street Address 498 Fairmont Dr.					
	City San Bernardino	State CA	ZIP 92404			
	Occupation Retired	Employer Retired				
2	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
3	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
4	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
5	Name		Date Contribution Received			
	Street Address					
	City	State	ZIP			
	Occupation	Employer				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 1(c))				150	5100	



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LOANS RECEIVED:

SCHEDULE A(2)(a)

Lender Information				Amount Received	Cumulative Amount this Reporting Period	Cumulative Amount this Election Cycle
1	Lender Name Carey Davis	Date Loan Received 2/3/24		45.54	210	3335
	Street Address 7963 E Plata Ave					
	City Mesa	State AZ	ZIP 85212			
	Guarantor/Endorser Name Carey Davis	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
2	Lender Name Carey Davis	Date Loan Received 3/12/24		64.98	210	3335
	Street Address 7963 E Plata Ave					
	City Mesa	State AZ	ZIP 85212			
	Guarantor/Endorser Name Carey Davis	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
3	Lender Name Carey Davis	Date Loan Received 3/14/24		64.89	210	3335
	Street Address 7963 E Plata Ave					
	City Mesa	State AZ	ZIP 85212			
	Guarantor/Endorser Name Carey Davis	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
4	Lender Name Carey Davis	Date Loan Received 3/26/24		34.50	210	3335
	Street Address 7963 E Plata Ave					
	City Mesa	State AZ	ZIP 85212			
	Guarantor/Endorser Name Carey Davis	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
5	Lender Name	Date Loan Received				
	Street Address					
	City	State	ZIP			
	Guarantor/Endorser Name	Non-Electoral Purpose? (PACs and Political Parties Only) <input type="checkbox"/>				
Enter total only if last page of schedule (transfer the total received this period to "Summary of Receipts," line 2(a))				210	3335	



Carey Davis For Mayor  
Q1 Report - 1/1/2024 - 3/31/2024

Disbursements for Operating Expenses

Schedule B(1)  
ID # CAN2024-05

Date	Recipient Name	Address	Type of Operating Expense	Amount	Cumulative amount this reporting period	Cumulative amount this election cycle
1/8/2024	100 Squared Financial	216 N. 18th Ave #200, Phoenix, AZ 85007	Professional Services - Bookkeeper	\$400.00	\$1,050.00	\$2,250.00
1/11/2024	Longship Graphic Design Studio	7301 E Dewberry, Mesa, AZ 85208	Professional Services - Graphics Design	\$422.40	\$707.52	\$1,288.32
1/11/2024	Longship Graphic Design Studio	7301 E Dewberry, Mesa, AZ 85208	Professional Services - Graphics Design	\$285.12	\$707.52	\$1,288.32
1/11/2024	Anedot	1340 Poydras Street Ste. 1770, New Orleans, LA 70122	Administration - Bank/Service Fees	\$2.30	\$26.30	\$71.30
1/31/2024	Anedot	1340 Poydras Street Ste. 1770, New Orleans, LA 70122	Administration - Bank/Service Fees	\$2.30	\$26.30	\$71.30
2/3/2024	Fedex	1820 S Power Rd, Mesa, AZ 85206	Overhead - Office Supplies	\$45.54	\$175.50	\$175.50
2/6/2024	Anedot	1340 Poydras Street Ste. 1770, New Orleans, LA 70122	Administration - Bank/Service Fees	\$4.30	\$26.30	\$71.30
2/7/2024	100 Squared Financial	216 N. 18th Ave #200, Phoenix, AZ 85007	Professional Services - Bookkeeper	\$400.00	\$1,050.00	\$2,250.00
2/11/2024	Anedot	1340 Poydras Street Ste. 1770, New Orleans, LA 70122	Administration - Bank/Service Fees	\$1.30	\$26.30	\$71.30
2/16/2024	Anedot	1340 Poydras Street Ste. 1770, New Orleans, LA 70122	Administration - Bank/Service Fees	\$2.30	\$26.30	\$71.30
3/5/2024	Anedot	1340 Poydras Street Ste. 1770, New Orleans, LA 70122	Administration - Bank/Service Fees	\$1.30	\$26.30	\$71.30
3/7/2024	100 Squared Financial	216 N. 18th Ave #200, Phoenix, AZ 85007	Professional Services - Bookkeeper	\$250.00	\$1,050.00	\$2,250.00
3/12/2024	Anedot	1340 Poydras Street Ste. 1770, New Orleans, LA 70122	Administration - Bank/Service Fees	\$1.30	\$26.30	\$71.30
3/12/2024	Fedex	1820 S Power Rd, Mesa, AZ 85206	Overhead - Office Supplies	\$64.98	\$175.50	\$175.50
3/14/2024	Anedot	1340 Poydras Street Ste. 1770, New Orleans, LA 70122	Administration - Bank/Service Fees	\$2.30	\$26.30	\$71.30
3/14/2024	Fedex	1820 S Power Rd, Mesa, AZ 85206	Overhead - Office Supplies	\$64.98	\$175.50	\$175.50
3/16/2024	Anedot	1340 Poydras Street Ste. 1770, New Orleans, LA 70122	Administration - Bank/Service Fees	\$2.30	\$26.30	\$71.30
3/26/2024	Sir Speedy	335 E Warner Rd, Suite 4, Chandler, AZ 85225	Communications - Flyers	\$34.50	\$34.50	\$34.50
3/29/2024	Anedot	1340 Poydras Street Ste. 1770, New Orleans, LA 70122	Administration - Bank/Service Fees	\$6.60	\$26.30	\$71.30

Total:	\$1,993.82
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