

Campaign Finance Report

Citizens for a Safer Mesa (Sponsored by United Mesa Fire Fighters)

Committee #: 101204

Jurisdiction: Arizona Secretary of State

Treasurer: Lamond, William

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Amended 2022 Post-General Election (Q4)

Election Cycle: 2022

Date Filed: January 16, 2023

Reporting Period: October 23, 2022-December 31, 2022

Jurisdiction: Arizona Secretary of State

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$36,943.47
Total Cash Receipts this Reporting Period: \$10,505.69
Total Cash Disbursements this Reporting Period: \$36,904.97
Cash Balance at End of Reporting Period: \$10,544.19

Report ID: 248838

Jurisdiction: Arizona Secretary of State

Summary of Activity

Covers 10/23/2022 to 12/31/2022 Filed on 01/16/2023

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,000.00
Contributions from Political Committees	C3a,b,c	\$0.00	\$0.00	\$0.00	\$77,500.00
Business Contributions	C4a,b,c	\$10,500.00	\$0.00	\$10,500.00	\$52,000.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$5.69	\$0.00	\$5.69	\$13.37
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$10,505.69	\$0.00	\$10,505.69	\$130,513.37

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$1,309.55	\$0.00	\$1,309.55	\$40,096.33
Independent & Ballot Measure Expenditures	E2a,b,c	\$35,595.42	\$0.00	\$35,595.42	\$79,841.24
Contributions to Committees/Businesses	E3a -E3f	\$0.00	\$0.00	\$0.00	\$0.00
Small Expenses	E4	\$0.00	\$0.00	\$0.00	\$31.61
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$36,904.97	\$0.00	\$36,904.97	\$119,969.18
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$36,904,97			

Jurisdiction: Arizona Secretary of State

Amended Post-General Election (Q4)

Covers 10/23/2022 to 12/31/2022

Schedule	C4b - Contributions from Corporations/LLCs	Date	Amount	Cycle To Date
Name:	Salt River Project	10/24/2022	\$4,500.00	\$4,500.00
Address:	PO Box 52025, Phoenix, AZ 85072		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Gammage and Burnham, PLC	10/25/2022	\$1,000.00	\$1,000.00
Address:	40 North Central Avenue, 20th Floor, Phoenix, AZ 85004		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Name:	Visit Mesa	10/25/2022	\$5,000.00	\$5,000.00
Address:	1 N. MacDonald, Suite 209, Mesa, AZ 85201		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Total of Contributions from Corps/LLCs			\$10,500.00	
Total of Refunds Given		\$0.00		
Net Total of Contributions from Corps/LLCs			\$10,500.00	
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Jurisdiction: Arizona Secretary of State

Amended Post-General Election (Q4)

Covers 10/23/2022 to 12/31/2022

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Firefighters Print and Design	12/13/2022	\$1,309.55	\$1,309.55
Address:	1780 Creekside Oaks Drive, Sacramento, CA 95833		Cash	
Category:	Communications - Mailings			
Total of Operation	Total of Operating Expenses		\$1,309.55	
Total of Refunds	s, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$1,309.55		

Jurisdiction: Arizona Secretary of State

Amended Post-General Election (Q4)

Covers 10/23/2022 to 12/31/2022

Schedule	E2c - Ballot Measure Expenditures	Date	Amount	Cycle To Date
Name:	Carlton Media	10/27/2022	\$918.00	\$918.00
Address:	4475 E Via Los Caballos, Phoenix, AZ 85028		Cash	
Trans. Type:	Ballot Measure Expenditure - Pay Cash/Check			
Category:	Communications - Advertising			
Benefits:	Question 2 Public Safety Bond			
Name:	Highground	10/27/2022	\$5,700.00	\$5,700.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Trans. Type:	Ballot Measure Expenditure - Pay Cash/Check			
Category:	Professional Services - Consultants			
Opposes:	Proposition 476 Proposed Charter Amendment			
Name:	US POSTMASTER	10/27/2022	\$6,936.22	\$22,814.59
Address:	N/A, N/A, AZ 00000		Cash	
Trans. Type:	Ballot Measure Expenditure - Pay Cash/Check			
Category:	Communications - Mailings			
Benefits:	Question 2 Public Safety Bond			
Name:	AMERICOPY	11/08/2022	\$10,441.20	\$10,441.20
Address:	1755 S Horne, Mesa, AZ 85204		Cash	
Trans. Type:	Ballot Measure Expenditure - Pay Cash/Check			
Category:	Communications - Mailings			
Benefits:	Proposition 476 Proposed Charter Amendment			
Name:	HighGround	11/08/2022	\$2,800.00	\$11,600.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Trans. Type:	Ballot Measure Expenditure - Pay Cash/Check			
Category:	Communications - Advertising			
Benefits:	Question 1 (Alternate Expenditure Limitation - Home Rule)			
Name:	HighGround	11/17/2022	\$8,800.00	\$11,600.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Trans. Type:	Ballot Measure Expenditure - Pay Cash/Check			
Category:	Communications - Advertising			
Benefits:	Question 2 Public Safety Bond			
Total of Ballot Measure Expenditures			\$35,595.42	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Ballot Measure Expenditures			\$35,595.42	

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Jurisdiction: Arizona Secretary of State

Amended Post-General Election (Q4)

Covers 10/23/2022 to 12/31/2022

Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	Firefighters First Credit Union	10/31/2022	\$2.32	\$13.25
Address:	2151 E. Broadway Rd Suite 110, Tempe , AZ 85282		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	Firefighters First Credit Union	11/30/2022	\$0.72	\$13.25
Address:	2151 E. Broadway Rd Suite 110, Tempe, AZ 85282		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	Firefighters First Credit Union	12/31/2022	\$2.65	\$13.25
Address:	2151 E. Broadway Rd Suite 110, Tempe, AZ 85282		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Re	Total of Other Receipts, Interest & Dividends		\$5.69	
Total of Refunds	Given		\$0.00	
Net Total of Othe	r Receipts, Interest & Dividends		\$5.69	

Covers 10/23/2022 to 12/31/2022

Filed on 01/16/2023

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