

# State of Arizona



## Campaign Finance Report

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

**Committee #: 101204**

**Jurisdiction: Arizona Secretary of State**

**Treasurer: Lamond, William**

**52 S. Center Street, Mesa, AZ 85210**

**Phone: (480) 735-8341**

**Email: asafermesa@gmail.com**

### 2022 Post-Primary Election (Q3)

Election Cycle: **2022**

Date Filed:

Reporting Period: **July 17, 2022-September 30, 2022**

Jurisdiction: **Arizona Secretary of State**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$84,507.68
Total Cash Disbursements this Reporting Period:	\$43,568.39
Cash Balance at End of Reporting Period:	\$40,939.29

Report ID: 237237

**101204 Citizens for a Safer Mesa (Sponsored by United Mesa Fire Fighters)**

Jurisdiction: Arizona Secretary of State

Post-Primary Election (Q3)

Covers 07/17/2022 to 09/30/2022

Unfiled report

**Summary of Activity**

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
Contributions from Political Committees	C3a,b,c	\$60,000.00	\$0.00	\$60,000.00	\$60,000.00
Business Contributions	C4a,b,c	\$23,500.00	\$0.00	\$23,500.00	\$23,500.00
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	\$7.68	\$0.00	\$7.68	\$7.68
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
<b>Total Income</b>		\$84,507.68	\$0.00	\$84,507.68	\$84,507.68

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$38,786.78	\$0.00	\$38,786.78	\$38,786.78
Independent & Ballot Measure Expenditures	E2a,b,c	\$4,750.00	\$0.00	\$4,750.00	\$4,750.00
Contributions to Committees/Businesses	E3a -E3f	\$0.00	\$0.00	\$0.00	\$0.00
Small Expenses	E4	\$31.61	\$0.00	\$31.61	\$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
<b>Total Expenditures</b>		\$43,568.39	\$0.00	\$43,568.39	\$43,568.39
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$43,568.39			

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Post-Primary Election (Q3)

Covers 07/17/2022 to 09/30/2022

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Cameli, Mary A	08/16/2022	\$500.00	\$500.00
<b>Address:</b>	10606 E Evergreen St, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	Fire Chief, City of Mesa			
<b>Name:</b>	Smith, Gary A	08/16/2022	\$500.00	\$500.00
<b>Address:</b>	7400 S Power Rd, Bldg 5 Ste 120, Gilbert, AZ 85297		Cash	
<b>Occupation:</b>	Physician, Self			
Total of Individual Contributions			\$1,000.00	
Net Total of Individual Contributions			\$1,000.00	

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Post-Primary Election (Q3)

Covers 07/17/2022 to 09/30/2022

**Schedule C3b - Contributions from PACs**

		Date	Amount	Cycle To Date
<b>Name:</b>	Mesa Police Association PAC	08/09/2022	\$10,000.00	\$10,000.00
<b>Address:</b>	123 N Centennial Way, Mesa, AZ 85201		Cash	
<b>Trans. Type:</b>	Contributions from PACs			
<b>Name:</b>	PFFA	08/09/2022	\$50,000.00	\$50,000.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Trans. Type:</b>	Contributions from PACs			
Total of Contributions from PACs			\$60,000.00	
Net Total of Contributions from PACs			\$60,000.00	

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Post-Primary Election (Q3)

Covers 07/17/2022 to 09/30/2022

**Schedule C4b - Contributions from Corporations/LLCs**

		Date	Amount	Cycle To Date
<b>Name:</b>	United Fire Equipment Company	08/16/2022	\$500.00	\$500.00
<b>Address:</b>	335 N 4th Ave, Tucson, AZ 85705		Cash	
<b>Trans. Type:</b>	Contributions from Corps and LLCs			
<b>Name:</b>	AME Electrical Contracting Inc	09/08/2022	\$2,000.00	\$2,000.00
<b>Address:</b>	PO Box 10745, Tempe, AZ 85284		Cash	
<b>Trans. Type:</b>	Contributions from Corps and LLCs			
<b>Name:</b>	CORE Construction Inc.	09/08/2022	\$8,000.00	\$8,000.00
<b>Address:</b>	3036 E Greenway Rd, Phoenix, AZ 85032		Cash	
<b>Trans. Type:</b>	Contributions from Corps and LLCs			
<b>Name:</b>	Marks Demolition and Excavating, INC.	09/08/2022	\$2,500.00	\$2,500.00
<b>Address:</b>	2425 N Center St , Mesa, AZ 85201		Cash	
<b>Trans. Type:</b>	Contributions from Corps and LLCs			
<b>Name:</b>	Perlman Architects of Arizona	09/08/2022	\$10,000.00	\$10,000.00
<b>Address:</b>	4808 N 24th St Ste 100, Phoenix, AZ 85016		Cash	
<b>Trans. Type:</b>	Contributions from Corps and LLCs			
<b>Name:</b>	RKS Plumbing & Mechanical	09/08/2022	\$500.00	\$500.00
<b>Address:</b>	23659 N 35th Drive, Glendale , AZ 85310		Cash	
<b>Trans. Type:</b>	Contributions from Corps and LLCs			
Total of Contributions from Corps/LLCs			\$23,500.00	
Net Total of Contributions from Corps/LLCs			\$23,500.00	

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Covers 07/17/2022 to 09/30/2022

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Highground	08/22/2022	\$10,000.00	\$28,296.84
<b>Address:</b>	830 N 4th Ave, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Union Print Shop	09/09/2022	\$4,954.73	\$4,954.73
<b>Address:</b>	49 S Sycamore, Ste 3, Mesa, AZ 85202		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	AMERICOPY	09/22/2022	\$5,535.21	\$5,535.21
<b>Address:</b>	MAIN ST., MESA, AZ 85202		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Highground	09/23/2022	\$13,175.00	\$28,296.84
<b>Address:</b>	830 N 4th Ave, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	Highground	09/23/2022	\$5,000.00	\$28,296.84
<b>Address:</b>	830 N 4th Ave, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Highground	09/23/2022	\$121.84	\$28,296.84
<b>Address:</b>	830 N 4th Ave, Phoenix, AZ 85003		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Domain Registration			
Total of Operating Expenses			\$38,786.78	
Net Total of Operating Expenses			\$38,786.78	

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Post-Primary Election (Q3)

Covers 07/17/2022 to 09/30/2022

**Schedule E2c - Ballot Measure Expenditures**

		Date	Amount	Cycle To Date
<b>Name:</b>	CITY OF MESA	08/10/2022	\$1,000.00	\$4,750.00
<b>Address:</b>	20 E Main St, , Mesa, AZ 85201		Cash	
<b>Trans. Type:</b>	Ballot Measure Expenditure - Pay Cash/Check			
<b>Category:</b>	Communications - Advertising			
<b>Benefits:</b>	Question 1 (Alternate Expenditure Limitation - Home Rule)			
<b>Name:</b>	CITY OF MESA	08/10/2022	\$1,000.00	\$4,750.00
<b>Address:</b>	20 E Main St, , Mesa, AZ 85201		Cash	
<b>Trans. Type:</b>	Ballot Measure Expenditure - Pay Cash/Check			
<b>Category:</b>	Communications - Advertising			
<b>Benefits:</b>	Question 2 Public Safety Bond			
<b>Name:</b>	CITY OF MESA	08/10/2022	\$2,750.00	\$4,750.00
<b>Address:</b>	20 E Main St, , Mesa, AZ 85201		Cash	
<b>Trans. Type:</b>	Ballot Measure Expenditure - Pay Cash/Check			
<b>Category:</b>	Communications - Advertising			
<b>Benefits:</b>	Proposition 476 Proposed Charter Amendment			
Total of Ballot Measure Expenditures			\$4,750.00	
Net Total of Ballot Measure Expenditures			\$4,750.00	

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Covers 07/17/2022 to 09/30/2022

**Schedule E4 - Aggregate Small Expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	08/22/2022	\$0.12	\$31.61
<b>Address:</b>			Cash	
<b>Trans. Type:</b>	Aggregate Expenses less than \$250 (Cash)			
<b>Memo:</b>	ACH Debit PAYPAL Verifybank			
<b>Name:</b>	Multiple Contributors	09/21/2022	\$31.49	\$31.61
<b>Address:</b>			Cash	
<b>Trans. Type:</b>	Aggregate Expenses less than \$250 (Cash)			
<b>Memo:</b>	HarlandClarkeCheckPrint			
Total of Aggregate Small Expenses			\$31.61	
Net Total of Aggregate Small Expenses			\$31.61	



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**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	Firefighters First Credit Union	08/31/2022	\$3.86	\$7.56
<b>Address:</b>	2151 E. Broadway Rd Suite 110, Tempe , AZ 85282		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	Dividend Credit			
<b>Name:</b>	Firefighters First Credit Union	09/30/2022	\$3.70	\$7.56
<b>Address:</b>	2151 E. Broadway Rd Suite 110, Tempe , AZ 85282		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	Dividend Credit			
Total of Other Receipts, Interest & Dividends			\$7.56	
Net Total of Other Receipts, Interest & Dividends			\$7.56	

**Schedule R1 - Non-Contribution Receipts**

		Date	Amount	Cycle To Date
<b>Name:</b>	Firefighters First Credit Union	08/22/2022	\$0.12	\$0.12
<b>Address:</b>	2151 E. Broadway Rd Suite 110, Tempe , AZ 85282		Cash	
<b>Trans. Type:</b>	Non-Contribution Income			
<b>Memo:</b>	ACH Credit PAYPAL Verifybank			
Total of Non-Contribution Receipts			\$0.12	
Net Total of Non-Contribution Receipts			\$0.12	

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