

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

Received 7/15/2020

COMMITTEE TO RE-ELECT JEREMY WHITTAKER  
1811 S. 39TH STREET, #34  
MESA, AZ 85206

Candidate Name: WHITTAKER, JEREMY  
Office Sought: Other

ID#

**2020-06**

**Report Name  
2020 2nd Quarter Report**

**Reporting Period  
April 1 , 2020 through June 30, 2020**

**Filing Period  
July 1,2020 through July 15,2020**

**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
\$1,696.00	
\$8,415.32	\$13,646.58
\$10,111.32	\$13,646.58
	\$0.00
\$5,126.67	\$8,661.93
\$4,984.65	\$4,984.65

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.

*Theresa A. Carmichael*

Print Name of Treasurer (or Candidate)

*Theresa A. Carmichael*

Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

# DETAILED SUMMARY PAGE

COMMITTEE TO RE-ELECT JEREMY WHITTAKER  
2020 2nd Quarter Report  
April 1, 2020 through June 30, 2020

ID#  
**2020-06**

## 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
\$3,225.00	\$4,975.00
\$80.00	\$80.00
\$3,305.00	\$5,055.00
\$0.00	\$0.00
\$3,305.00	\$5,055.00
\$5,110.32	\$8,591.58
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$8,415.32	\$13,646.58

## DISBURSEMENTS

1. Cash 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
\$5,126.67	\$8,661.93
\$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	\$0.00
\$5,126.67	\$8,661.93
\$0.00	\$0.00
\$5,126.67	\$8,661.93
\$0.00	\$0.00
\$0.00	\$0.00

# Contributions from Individuals

COMMITTEE TO RE-ELECT JEREMY WHITTAKER

SCHEDULE **A-2**

ID#  
**2020-06**

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
JUDY THOMPSON 3301 E HOPI AVE MESA, AZ 85204-- CONTROLLER BLUTH MANAGEMENT GROUP, LLC PAYPAL	05/28/2020	\$50.00	\$50.00
DANIEL J MARCO 4037 E CAROL CIR MESA, AZ 85206-- ATTORNEY LAW OFFICES OF DANIEL J MARCO PLLC PAYPAL	06/04/2020	\$75.00	\$75.00
LYNN HUHNS 4037 E ELMWOOD ST MESA, AZ 85205-- POLICE DISPATCHER MESA POLICE DEPT. PAYPAL	06/14/2020	\$100.00	\$100.00
Total		\$225.00	

# Contributions from PACs

COMMITTEE TO RE-ELECT JEREMY WHITTAKER

SCHEDULE

A-4

ID#

2020-06

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
REALTORS OF ARIZONA 255 E OSBORN RD. STE. 200 PHOENIX, AZ 85012--235	06/17/2020	\$3,000.00	\$4,000.00
	Total	\$3,000.00	

# Small Contributions

COMMITTEE TO RE-ELECT JEREMY WHITTAKER

SCHEDULE

A-9

ID#

2020-06

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
DEVEN DIETRICH	05/27/2020	\$30.00	
KEVIN VANDERJACK	06/18/2020	\$50.00	
	Total	\$80.00	

# Loans for Campaign Expenses

COMMITTEE TO RE-ELECT JEREMY WHITTAKER

SCHEDULE

C-1

ID#

2020-06

Name and Address from whom received	Date	Amount	New Balance
JEREMY WHITTAKER 1811 S 39TH ST #34 MESA, AZ 85206--	06/01/2020	\$5,110.32	\$8,591.58
	Total	\$5,110.32	

# Cash Operating Expenses

COMMITTEE TO RE-ELECT JEREMY WHITTAKER

SCHEDULE D-1

ID#	<b>2020-06</b>
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Name and Address to whom expenditure was made	Date	Amount
FIDELITY BANK PO BOX 32282 OKLAHOMA CITY, OK 73123--048 BANK FEE	04/30/2020	\$2.00
PAYPAL 2211 NORTH FIRST STREET SAN JOSE, CA 95131-- FEE	05/27/2020	\$1.17
FIDELITY BANK PO BOX 32282 OKLAHOMA CITY, OK 73123--048 BANK FEE	05/31/2020	\$2.00
AFFORDABLE YARD SIGNS 15401 CR 450 UMATILLA, FL 32784--	06/01/2020	\$1,325.00
FACEBOOK ADVERTISING 1 HACKER WAY MENLO PARK, CA 94025--	06/01/2020	\$945.78
GOOGLE 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043--	06/01/2020	\$963.00
VISTA PRINT 95 HAYDEN AVE LEXINGTON, MA 02421--	06/01/2020	\$1,876.54
PAYPAL 2211 NORTH FIRST STREET SAN JOSE, CA 95131-- FEE	06/18/2020	\$1.75
FIDELITY BANK PO BOX 32282 OKLAHOMA CITY, OK 73123--048 BANK FEE	06/30/2020	\$2.00
PAYPAL 2211 NORTH FIRST STREET SAN JOSE, CA 95131-- FEES	06/30/2020	\$7.43
<b>Total</b>		<b>\$5,126.67</b>