

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

Amended

ID# **FRY-S**

HEREDIA FOR MESA
959 W MONTE AVE
MESA, AZ 85210

Candidate Name: FRANCISCO HEREDIA
Office Sought: Other

**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
\$20,760.41	
\$4,726.00	\$30,596.00
\$25,486.41	\$30,596.00
	\$0.00
\$8,984.05	\$14,093.64
\$16,502.36	\$16,502.36

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.

Karina Fery

Print Name of Treasurer (or Candidate)

[Signature] 1/15/19

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

DETAILED SUMMARY PAGE

HEREDIA FOR MESA
 2018 Pre-Primary Report
 July 1,2018 through August 11,2018

ID#	FRY-S
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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
	\$4,705.00	\$30,450.00
	\$21.00	\$146.00
	\$4,726.00	\$30,596.00
	\$0.00	\$0.00
	\$4,726.00	\$30,596.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$4,726.00	\$30,596.00

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
	\$8,984.05	\$14,093.64
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$8,984.05	\$14,093.64
	\$0.00	\$0.00
	\$8,984.05	\$14,093.64
	\$0.00	\$0.00
	\$0.00	\$0.00

Contributions from Individuals

SCHEDULE A-2

HEREDIA FOR MESA

ID#
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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
DOROMAL MICHAEL 10212 S. 43RD AVE LAVEEN, AZ 85339-- VICE PRESIDENT BBVA/COMPASS	07/12/2018	\$25.00	\$25.00
QUINONES MARCELINO 1637 W UNIVERSITY DR MESA, AZ 85201-- DIRECTOR ARIZONA STATE UNIVERSITY	07/12/2018	\$50.00	\$50.00
SADOWKY JOHN 1428 W. LINDNER AVE. MESA, AZ 85202-- RETIRED WIRELESS ENGINEER MY WIFE	07/13/2018	\$25.00	\$25.00
MIZNER FRANK 2430 S. PLAYA MESA, AZ 85202-- RETIRED N/A	07/15/2018	\$50.00	\$50.00
ARMKNECHT JR ROBERT 11167 E. KAREN DR SCOTTSDALE, AZ 85255-- CFO CENTAURI HEALTH SOLUTIONS	07/16/2018	\$30.00	\$30.00
CORNEJO CARMEN 1221 N. LONGMORE ST CHANDLER, AZ 85224-- COMMUNICATIONS CONSULTANT	07/16/2018	\$50.00	\$50.00
DE LA MALENA GONZALO 3131 E. LEGACY DR #1077 PHOENIX, AZ 85042-- CEO AZ HISPANIC CHAMBER OF COMMERCE	07/16/2018	\$100.00	\$100.00
DE NOVAIS CARMEN 551 N. ALMA SCHOOL MESA, AZ 85201-- SELF SELF EMPLOYED	07/16/2018	\$25.00	\$25.00
DOYLE ROBERT 720 WEST MENDOZA CIRCLE MESA, AZ 85210-- PRODUCER CANYON RECORDS	07/16/2018	\$100.00	\$100.00
GONZALEZ MAX 2051 E MANHATTON DR TEMPE, AZ 85282-- VICE PRESIDENT CHICANOS POR LA CAUSA	07/16/2018	\$50.00	\$50.00
GONZALEZ TED 706 N TAMARISK ST CHANDLER, AZ 85224-- SELF SELF EMPLOYED	07/16/2018	\$50.00	\$50.00

Contributions from Individuals

SCHEDULE A-2

HEREDIA FOR MESA

ID# _____
FRY-S

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
MONTOYA FRANCISCA 2004 S. 82ND AVE PHOENIX, AZ 85043-- REQUESTED INFO REQUESTED INFO	07/16/2018	\$50.00	\$50.00
NUNEZ MR 22417 W. MESQUITE CIR BUCKEYE, AZ 85326-- UNKNOWN UNKNOWN	07/16/2018	\$12.50	\$12.50
NUNEZ MRS 22417 W. MESQUITE CIR BUCKEYE, AZ 85326-- UNKNOWN UNKNOWN	07/16/2018	\$12.50	\$12.50
ORTEGA DANIEL 2546 W SUNRISE DR PHOENIX, AZ 85041-- ATTORNEY ORTEGA LAW FIRM	07/16/2018	\$250.00	\$250.00
SALDATE DELIA 1669 E. TRADEWINDS CT GILBERT, AZ 85234-- UNKNOWN UNKNOWN	07/16/2018	\$25.00	\$25.00
TORRES GREGORY 6810 S CENTRAL AVE PHOENIX, AZ 85042-- PRESIDENT/CEO OPODS	07/16/2018	\$250.00	\$250.00
TORRES GREGORY E 24 N 10TH ST. PHOENIX, AZ 85034-- PRESIDENT/CEO TORREZ INTERNATIONAL LLC	07/16/2018	\$250.00	\$250.00
TORREZ KATRINA 209 N MARTIN LUTHER KING CIR PHOENIX, AZ 85034-- LEGAL SECRETARY CITY OF PHX	07/16/2018	\$250.00	\$250.00
BURTON DEE 3416 EAST ENROSE ST MESA, AZ 85213-- BANKING ALLIANCE BANK OF ARIZONA	07/17/2018	\$100.00	\$100.00
DIAZ MARIO E 9301 EAST ADOBE DRIVE SCOTTSDALE, AZ 85255-- GOVERNMENT RELATIONS MARIO E DIAZ & ASSOCIATES	07/18/2018	\$200.00	\$200.00
OBER RON 3043 E. MARSHALL AVE PHOENIX, AZ 85018-- CHIEF STRATEGIC OFFICER POLICY DEVELOPMENT GROUP	07/18/2018	\$150.00	\$150.00

Contributions from Individuals

SCHEDULE **A-2**

HEREDIA FOR MESA

ID# **FRY-S**

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
PISANO NAPOLEON 8534 E. GRANDVIEW MESA, AZ 85207-- RETIRED SELF/RETIRED	07/18/2018	\$100.00	\$200.00
SOLIS SAUL 707 W. CURRY ST. CHANDLER, AZ 85225-- PUBLIC SCHOOL ADMINISTRATOR RETIRED	07/23/2018	\$50.00	\$50.00
ADAME DAVID 6806 S. 39TH LN PHOENIX, AZ 85041-- CEO CHICANOS POR LA CAUSA	07/24/2018	\$500.00	\$500.00
BURKE DENNIS 601 W. PALMAIRE AVE PHOENIX, AZ 85921-- ATTORNEY BALLARD SPAHR	07/25/2018	\$200.00	\$200.00
VILLARREAL ANGELICA 6400 E THOMAS RD. APT 2026 SCOTTSDALE, AZ 85251-- INVESTIGATOR JPMORGAN CHASE BANK	07/28/2018	\$100.00	\$100.00
GRAHAM JOHN 5219 N. CASA BLANCA DR PARADISE VALLEY, AZ 85253-- PRESIDENT/CEO SUNBELT HOLDINGS	08/01/2018	\$750.00	\$750.00
TIHANYI GEORGE 2611 S. PLAYA MESA, AZ 85202-- RETIRED RETIRED	08/01/2018	\$100.00	\$100.00
SANDSCHAFFER MONICA 2130 W VERDE LANE PHOENIX, AZ 85015-- US HOUSE OF REPRESENTATIVES OUTREACH DIRECTOR	08/08/2018	\$50.00	\$50.00
Total		\$3,955.00	

Contributions from PACs

HEREDIA FOR MESA

SCHEDULE **A-4**

ID#

FRY-S

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
SOUTHWEST GAS ARIZONA PAC P.O. BOX 52075 PHOENIX, AZ 85072--	07/12/2018	\$250.00	\$250.00
LATINO PAC DEL RIO SALADO 215 N ROBSON MESA, AZ 85201--	07/16/2018	\$500.00	\$500.00
Total		\$750.00	

Small Contributions

HEREDIA FOR MESA

SCHEDULE **A-9**

ID#
FRY-S

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
	07/16/2018	\$21.00	
	Total	\$21.00	

Cash Non-Campaign Operating Expenses

SCHEDULE **D-1**

HEREDIA FOR MESA

ID# **FRY-S**

Name and Address to whom expenditure was made	Date	Amount
WIX.COM 235 W 23RD ST 8TH FLOOR NEW YORK, NY 10011--	07/02/2018	\$14.50
Brian Nissen 1747 E ENROSE ST MESA, AZ 85203--	07/03/2018	\$2,500.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94205--	07/03/2018	\$32.73
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94205--	07/03/2018	\$1.57
KEVIN SMITH 616 E JULIE DR TEMPE, AZ 85283--	07/13/2018	\$245.00
Brian Nissen 1747 E ENROSE ST MESA, AZ 85203--	07/17/2018	\$1,900.00
Action Network 1900 L ST. NW SUITE 900 WASHINGTON, DC 20036--	07/18/2018	\$10.00
HOME DEPOT 1740 S COUNTRY CLUB DR MESA, AZ 85210--	07/23/2018	\$32.39
LOOKS GOOD PRINTING 600 N SCOTTSDALE RD TEMPE, AZ 85281--	07/25/2018	\$3,037.82
Arizona Democratic Party 2910 N CENTRAL AVE PHOENIX, AZ 85012--	07/27/2018	\$250.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94205--	07/30/2018	\$243.91
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94205--	07/30/2018	\$6.09
HOME DEPOT 1740 S COUNTRY CLUB DR MESA, AZ 85210--	07/30/2018	\$40.72
Action Network 1900 L ST. NW SUITE 900 WASHINGTON, DC 20036--	07/31/2018	\$62.77
VISTA PRINT 95 HAYDEN AVE LEXINGTON, MA 02421--	07/31/2018	\$179.66
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94205--	08/02/2018	\$91.24
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94205--	08/02/2018	\$2.70
WIX.COM 235 W 23RD ST 8TH FLOOR NEW YORK, NY 10011--	08/02/2018	\$14.50

Cash Non-Campaign Operating Expenses

HEREDIA FOR MESA

SCHEDULE **D-1**

ID#
FRY-S

Name and Address to whom expenditure was made	Date	Amount
OFFICE MAX 6600 N MILITARY TRL BOCA RATON, FL 33496--	08/09/2018	\$16.20
USPS 135 N CENTER ST MESA, AZ 85201--	08/10/2018	\$300.00
Action Network 1900 L ST. NW SUITE 900 WASHINGTON, DC 20036--	08/11/2018	\$2.25
	Total	\$8,984.05

From: [DeeAnn Mickelsen](#)
To: [Vanessa Wisneski](#)
Subject: FW: SOS Reports attached
Date: Tuesday, January 15, 2019 4:40:48 PM
Attachments: [SKonicaFIN_19011513411.pdf](#)
[SKonicaFIN_19011513410.pdf](#)
[SKonicaFIN_19011513390.pdf](#)

I saved all 3, which includes 2 amended reports from previous filing periods.

From: karina felix <karinafelix@icloud.com>
Sent: Tuesday, January 15, 2019 4:18 PM
To: DeeAnn Mickelsen <Dee.Ann.Mickelsen@mesaaz.gov>
Cc: Francisco Heredia <herediaformesa@gmail.com>
Subject: SOS Reports attached

DeeAnn,
Please find due report attached.
Also notate that sending revision of previously filed report.
Thanks