

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

LUNA FOR MESA DISTRICT 5  
9258 E GRANDVIEW ST  
MESA, AZ 85207-4317

Candidate Name: LUNA, DAVID  
Office Sought: Other

ID#

**2018-02**

**Report Name  
2018 1st Quarter Report**

**Reporting Period  
January 1, 2018 through March 31, 2018**

**Filing Period  
April 1, 2018 through April 15, 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
\$8,229.85	
\$5,505.00	\$13,965.00
\$13,734.85	\$13,965.00
	\$0.00
\$392.33	\$622.48
\$13,342.52	\$13,342.52

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

LUNA FOR MESA DISTRICT 5  
2018 1st Quarter Report  
January 1, 2018 through March 31, 2018

ID#  
**2018-02**

### 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
\$5,500.00	\$13,950.00
\$5.00	\$15.00
\$5,505.00	\$13,965.00
\$0.00	\$0.00
\$5,505.00	\$13,965.00
\$0.00	\$0.00
\$79.21	\$79.21
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$5,505.00	\$13,965.00

### 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
\$392.33	\$622.48
\$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
\$392.33	\$622.48
\$0.00	\$0.00
\$392.33	\$622.48
\$79.21	\$79.21
\$0.00	\$0.00

# Contributions from Individuals

**SCHEDULE****A-2**

LUNA FOR MESA DISTRICT 5

ID#

**2018-02**

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
CHELTON, BRAD 14477 N 110TH PL SCOTTSDALE, AZ 85255-- REAL ESTATE BROOKFIELD RESIDENTIAL PROPERTIES	01/09/2018	\$150.00	\$150.00
CELLEY, SCOTT 923 W SELDON LN PHOENIX, AZ 85021-- MANAGING PARTNER TRIFECTA COMMUNICATIONS	01/15/2018	\$50.00	\$50.00
BARNEY, JASON 1719 E TRADEWIND CT GILBERT, AZ 85234-- PRINCIPAL CIRCLE G	01/16/2018	\$500.00	\$500.00
ROSE, JORDAN 5630 E NAUNI VALLEY DR PARADISE VALLEY, AZ 85253-- ATTORNEY ROSE LAW GROUP	01/16/2018	\$250.00	\$250.00
BLOCK, CHRISTOPHER 9915 N 111TH PL SCOTTSDALE, AZ 85259-- ENERGY BLOCK ENERGY GROUP	01/17/2018	\$100.00	\$100.00
CARR, TAMMY 22211 N LOS CABALLOS DR SCOTTSDALE, AZ 85255-- EXECUTIVE MORTENSON CONSTRUCTION	01/17/2018	\$250.00	\$250.00
KUNASEK, ANDREW 9131 N 48TH PLACE PARADISE VALLEY, AZ 85253-- LAND DEVELOPMENT ARIZONA STRATEGIES	01/17/2018	\$150.00	\$150.00
MOORE, DARIN 15838 N 37TH ST PHOENIX, AZ 85032-- ARCHITECT WOOD/PATEL	01/17/2018	\$50.00	\$50.00
YOUNG, MICHAEL 4723 S POTTERY RD GILBERT, AZ 85297-- CEO WOOD/PATEL	01/17/2018	\$50.00	\$50.00
ROBSON, EDWARD 9532 E RIGGS RD SUN LAKES, AZ 85248-- CEO ROBSON COMMUNITIES	01/20/2018	\$500.00	\$500.00
KUNASEK, KARRIN 3344 E CAMELBACK RD SUITE 100 PHOENIX, AZ 85018-- LAND DEVELOPMENT ARIZONA STRATEGIES	01/31/2018	\$250.00	\$250.00

# Contributions from Individuals

LUNA FOR MESA DISTRICT 5

SCHEDULE

A-2

ID#

2018-02

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
RIVERA, EDGARDO 12958 E CORRINE DR SCOTTSDALE, AZ 85259-- PHYSICIAN CANCER CENTER KINGMAN	02/02/2018	\$1,000.00	\$1,000.00
SMITH, KENNETH 6816 E BROWN RD #101 MESA, AZ 85207-- ATTORNEY SMITH ALSTON, PLC	02/14/2018	\$250.00	\$250.00
REVER, LOUIS 3665 E ENROSE ST MESA, AZ 85205-- RETIRED RETIRED	02/18/2018	\$100.00	\$100.00
REVELES, ROBERTO 10904 E SLEEPY HOLLOW TRAIL GOLD CANYON, AZ 85118-- RETIRED RETIRED	02/19/2018	\$100.00	\$100.00
THOMPSON, DANIEL 5962 E VIEWMONT CIR MESA, AZ 85215-- CPA THOMPSON TAX & ASC, LLC	02/21/2018	\$500.00	\$500.00
MINER, DON 3952 E ELLIS ST MESA, AZ 85205-- ATTORNEY FENNEMORE & CRAIG	02/22/2018	\$150.00	\$150.00
ROY, ROSA 4710 E FALCON DR SUITE 125 MESA, AZ 85215-- BUSINESS OWNER CHRC	03/01/2018	\$1,000.00	\$1,000.00
MULLINS, PATRICIA 6334 E VIEWMONT DR #48 MESA, AZ 85215-- RETIRED RETIRED	03/21/2018	\$100.00	\$100.00
Total		\$5,500.00	

# Small Contributions

LUNA FOR MESA DISTRICT 5

SCHEDULE

A-9

ID#

2018-02

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
CIANFROCCA, MARY	01/16/2018	\$5.00	
Total		\$5.00	

# Cash Non-Campaign Operating Expenses

LUNA FOR MESA DISTRICT 5

SCHEDULE

**D-1**

ID#

**2018-02**

Name and Address to whom expenditure was made	Date	Amount
FIRST FIDELITY BANK PO BOX 32282 OKLAHOMA CITY, OK 73123-- BANK FEES	01/31/2018	\$2.00
PRINT DONKEY 2733 N POWER RD SUITE 102-125 MESA, AZ 85215-- PALM CARDS	02/23/2018	\$305.93
FIRST FIDELITY BANK PO BOX 32282 OKLAHOMA CITY, OK 73123-- BANK FEES	02/28/2018	\$2.00
SQUARESPACE, INC 225 VARICK ST 12TH FLOOR NEW YORK, NY 10014-- CREDIT CARD FEES 01/09/18 TO 03/14/18	03/14/2018	\$80.40
FIRST FIDELITY BANK PO BOX 32282 OKLAHOMA CITY, OK 73123-- BANK FEES	03/30/2018	\$2.00
Total		\$392.33

# In-Kind Contributions and Expenditures

LUNA FOR MESA DISTRICT 5

SCHEDULE

E

ID#

2018-02

Name and Address from whom received or whom given

Date

Amount

LUNA, DAVID 9258 E GRANDVIEW ST MESA, AZ 85207-- REFRESHMENTS CONTRIBUTION	03/21/2018	\$79.21
LUNA, DAVID 9258 E GRANDVIEW ST MESA, AZ 85207-- REFRESHMENTS EXPENDITURE	03/21/2018	\$79.21

Total

\$158.42