

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

Received 8/14/2018

ID#

2018-02

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
\$29,080.26	
\$14,416.00	\$49,586.00
\$43,496.26	\$49,586.00
	\$0.00
\$7,677.13	\$13,766.87
\$35,819.13	\$35,819.13

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 Pre-Primary Report
July 1,2018 through August 11,2018

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
\$14,416.00	\$49,546.00
\$0.00	\$40.00
\$14,416.00	\$49,586.00
\$0.00	\$0.00
\$14,416.00	\$49,586.00
\$0.00	\$0.00
\$0.00	\$79.21
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$14,416.00	\$49,586.00

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
\$7,677.13	\$13,766.87
\$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
\$0.00	\$0.00
\$7,677.13	\$13,766.87
\$0.00	\$0.00
\$7,677.13	\$13,766.87
\$0.00	\$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
CHRISTENSEN, JAMES 3601 N SONORAN HEIGHTS MESA, AZ 85207-- PRESIDENT/CEO GATEWAY BANK	07/03/2018	\$100.00	\$100.00
HALEY, LD MCNAMARA 2322 N 63RD PLACE MESA, AZ 85215-- RETIRED RETIRED	07/04/2018	\$125.00	\$125.00
LAKE, SEAN 2448 E MELROSE ST MESA, AZ 85213-- ATTORNEY PEW & LAKE PLC	07/05/2018	\$250.00	\$250.00
PERKINSON, SCOTT 3410 E DOWNING ST MESA, AZ 85213-- REAL ESTATE BROKER PERKINSON PROPERTIES LLC	07/05/2018	\$250.00	\$250.00
CARRERA-WILBURN, MONICA 7326 E DEWBERRY AVE MESA, AZ 85208-- TEACHER MESA PUBLIC SCHOOLS	07/08/2018	\$20.00	\$20.00
WEST, STEPHEN 1012 E 3RD ST MESA, AZ 85203-- ATTORNEY UDALL SHUMWAY	07/08/2018	\$100.00	\$100.00
KAVANAUGH, DENNIS 2146 W ISABELLA AVE UNIT 233 PHOENIX, AZ 85202-- ATTORNEY DENNIS KAVANAUGH PC	07/09/2018	\$50.00	\$100.00
BRADLEY, JOHN 25436 N 114TH ST SCOTTSDALE, AZ 85255-- REAL ESTATE/LAND DEV BROOKFIELD	07/11/2018	\$250.00	\$250.00
CHELTON, BRAD 14477 N 110TH PL SCOTTSDALE, AZ 85255-- REAL ESTATE BROOKFIELD RESIDENTIAL PROPERTIES	07/11/2018	\$200.00	\$350.00
MCDONALD, WD 3217 N PIEDRA CIR MESA, AZ 85207-- REAL ESTATE/LAND DEV BROOKFIELD	07/11/2018	\$100.00	\$100.00
COONS, BETH 1539 E ELMWOOD CIR MESA, AZ 85203-- CHAIRMAN FARNSWORTH COMPANIES	07/12/2018	\$1,000.00	\$1,000.00

Contributions from Individuals

SCHEDULE**A-2**

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
FARRELL-ROJAS, MICHELLE 1920 E PLAOMINO DR TEMPE, AZ 85284-- SECRETARY PROGRESSIVE ROOFING	07/12/2018	\$500.00	\$500.00
BLANDFORD, JEFF 8452 E SUGARLOAF CIR MESA, AZ 85207-- REAL ESTATE DEVELOPER BLANDFORD HOMES	07/14/2018	\$1,000.00	\$1,000.00
ORTEGA, DANIEL 2546 W SUNRISE DR PHOENIX, AZ 85041-- ATTORNEY ORTEGA LAW FIRM	07/16/2018	\$250.00	\$250.00
DIAZ, MARIO 9301 E ADOBE DR SCOTTSDALE, AZ 85255-- GOVERNMENT RELATIONS MARIO E DIAZ & ASSOCIATES	07/18/2018	\$200.00	\$200.00
ENCINAS, LYDIA 6835 N 33RD DR PHOENIX, AZ 85017-- RETIRED RETIRED	07/18/2018	\$100.00	\$100.00
PISANO, NAPOLEON 8534 E GRANDVIEW MESA, AZ 85207-- RETIRED RETIRED	07/18/2018	\$125.00	\$325.00
CARLO, RICHARDO 4647 N 100TH AVE PHOENIX, AZ 85037-- PRESIDENT ASSOCIATED MINORITY CONTRACTORS OF AZ	07/19/2018	\$125.00	\$125.00
HOUGH, MICHAEL 2500 S POWER RD, STE 114 MESA, AZ 85209-- ATTORNEY HOUGH LAW OFFICES, PLLC	07/20/2018	\$100.00	\$100.00
ANDERSON, REESE 1005 N ALBA MESA, AZ 85213-- ATTORNEY PEW LAKE LAW	07/23/2018	\$250.00	\$250.00
BROECKLING, KEVIN 2031 S BRIGHTON CIR MESA, AZ 85209-- ADMINISTRATOR BENEDICTINE UNIV	07/23/2018	\$75.00	\$75.00
CORNEJO, CARMEN 1221 N LONGMORE CHANDLER, AZ 85224-- WRITER SELF-EMPLOYED	07/23/2018	\$50.00	\$50.00

Contributions from Individuals

SCHEDULE**A-2**

LUNA FOR MESA DISTRICT 5

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
COX, WILLIAM 32241 N 53RD ST CAVE CREEK, AZ 85331-- EXEC VP CORE CONSTRUCTION	07/23/2018	\$250.00	\$250.00
DE LA MELENA, GONZALO 3131 E LEGACY DR., #1077 PHOENIX, AZ 85042-- OWNER CONCESSIONAIRE	07/23/2018	\$100.00	\$100.00
DOROMAL, LISA 10212 S 43 AVE LAVEEN, AZ 85339-- CEO DRESS FOR SUCCESS PHX	07/23/2018	\$25.00	\$25.00
GUERRERO, ZARCO 551 N ALMA SCHOOL MESA, AZ 85201-- ARTIST ZARK MASK	07/23/2018	\$25.00	\$25.00
JAMISON, TAMARA 13502 N 152ND DR SURPRISE, AZ 85379-- CONSULTANT SELF-EMPLOYED	07/23/2018	\$50.00	\$50.00
JEFFERS, ANTHONY 19803 E MAYBERRY RD QUEEN CREEK, AZ 85142-- PROJECT DEV DIRECTOR HENSEL PHELPS	07/23/2018	\$150.00	\$150.00
KARANJIA, VISPI 16205 S 29TH DR PHOENIX, AZ 85045-- PRINCIPAL ORLUH WINSLOW	07/23/2018	\$250.00	\$250.00
MONTOYA, FRANCISCA 2004 S 82ND AVE PHOENIX, AZ 85043-- DIRECTOR RAZA DEVELOPMENT	07/23/2018	\$50.00	\$50.00
PATTERSON, MICHAEL 5422 E PIPING ROCK RD SCOTTSDALE, AZ 85254-- ATTORNEY SPENCER FANE	07/23/2018	\$250.00	\$250.00
PEW, WILLIAM 1744 S VAL VISTA DR, STE 217 MESA, AZ 85204-- ATTORNEY PEW & LAKE LAW	07/23/2018	\$250.00	\$250.00
RAMOS, MARK 725 S BECK TEMPE, AZ 85281-- FLOORING AZ TRACTION FLOORING LLC	07/23/2018	\$100.00	\$100.00

Contributions from Individuals

SCHEDULE

A-2

LUNA FOR MESA DISTRICT 5

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
SALDATE, DELIA 1669 E TRADEWINDS CT GILBERT, AZ 85234-- EXEC ASSISTANT CHICANOS POR LA CASA	07/23/2018	\$25.00	\$25.00
STEFFEN, TODD 5523 E CROCUS DR SCOTTSDALE, AZ 85254-- DIRECTOR CORE CONSTRUCTION	07/23/2018	\$250.00	\$250.00
TORREZ, GREGORY 24 N 10TH ST PHOENIX, AZ 85034-- PRESIDENT/CEO TORREZ INT'L LLC	07/23/2018	\$250.00	\$250.00
TORREZ, JOSEPHINE 1801 E ADAMS ST PHOENIX, AZ 85034-- DIRECTOR OF BUSINESS PARTNERSHIPS TORREZ INT'L LLC	07/23/2018	\$250.00	\$250.00
WENK, GARY 19418 N 61ST LN GLENDALE, AZ 85308-- DIRECTOR OF OPERATIONS CORE CONSTRUCTION	07/23/2018	\$250.00	\$250.00
TAJ, TORRIE 3144 E BLACKHAWK CT GILBERT, AZ 85298-- NONPROFIT CHILD CRISIS ARIZONA	07/24/2018	\$50.00	\$50.00
ENRIGHT, SEAN 1932 N CHANNING MESA, AZ 85207-- DIRECTOR OF TEACHING & LEARNING MESA PUBLIC SCHOOLS	07/26/2018	\$25.00	\$25.00
DULIN, JOE 8727 E JAEGER ST MESA, AZ 85207-- CPO A NEW LEAF	07/30/2018	\$100.00	\$100.00
MAREK, GREGORY 3060 N RIDGECREST, UNIT 182 MESA, AZ 85207-- COMMERCIAL REAL ESTATE COBE REAL ESTATE	07/30/2018	\$50.00	\$50.00
WOOLSTRUM, DAVID 10875 W LAURELWOOD LN AVONDALE, AZ 85392-- RETIRED RETIRED	07/30/2018	\$100.00	\$100.00
HEREDIA, LUIS 1142 E SOURWOOD GILBERT, AZ 85298-- DISTRICT DIRECTOR CONGRESSMAN RUBEN GALLEG0	08/01/2018	\$50.00	\$50.00

Contributions from Individuals

SCHEDULE**A-2**

LUNA FOR MESA DISTRICT 5

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2018-02

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
BENZA, JILL 9545 E KENWOOD CR MESA, AZ 85207-- RETIRED RETIRED	08/02/2018	\$21.00	\$71.00
BLOCK, CHRISTOPHER 9915 N 111TH PL SCOTTSDALE, AZ 85259-- ENERGY BLOCK ENERGY GROUP	08/02/2018	\$200.00	\$300.00
FLATT, MICHAEL 429 LEISURE WORLD MESA, AZ 85206-- RETIRED RETIRED	08/02/2018	\$250.00	\$250.00
GINTY, JOHN 745 E JOHN HENRY LN GILBERT, AZ 85296-- FINANCIAL ADVISOR GOLDEN WEST	08/02/2018	\$300.00	\$300.00
GONZALES, MAX 2051 E MANHATTAN DR TEMPE, AZ 85282-- EXEC VP CPLC	08/02/2018	\$50.00	\$50.00
HASSELL, HUDD 4122 MCLELLAN ROAD #18 MESA, AZ 85205-- PRINCIPAL BELA FLOR MANAGEMENT	08/02/2018	\$500.00	\$500.00
HUIH, KARL 4122 MCLELLAN HOUSE #15 MESA, AZ 85205-- PRINCIPAL KD2 KLC	08/02/2018	\$1,000.00	\$1,000.00
NUNEZ, ALICIA 22417 W MESQUITE BUCKEYE, AZ 85326-- FINANCE DIRECTOR CPLC	08/02/2018	\$50.00	\$50.00
POWERS, KEN 2434 S CATARINA MESA, AZ 85202-- ARCHITECT PERLMAN ARCHITECTS	08/02/2018	\$200.00	\$200.00
RAMIREZ, JOHN 5602 S JOLLY ROGER TEMPE, AZ 85283-- EXEC VP CPLC	08/02/2018	\$100.00	\$100.00
SHEPARD, SEAN 3223 N RANDOLPH RD PHOENIX, AZ 85014-- MANAGEMENT CIGNA	08/02/2018	\$250.00	\$500.00

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
STALICA, LISA 8653 E ARROYO SECO RD SCOTTSDALE, AZ 85266-- MANAGER SW ENERGY	08/02/2018	\$200.00	\$200.00
TORREZ, CATHY 6810 S CENTRAL PHOENIX, AZ 85024-- MANAGING PARTNER CLEANER PART OF DIRTY SERVICES	08/02/2018	\$250.00	\$250.00
WOODS, EVERETTE 11536 E DOVER ST MESA, AZ 85207-- RETIRED RETIRED	08/02/2018	\$100.00	\$100.00
EMMERT, ERIC 3421 E MANSO ST PHOENIX, AZ 85044-- VP DORN POLICY GROUP	08/03/2018	\$100.00	\$100.00
GOERTZ, SETH 730 E MYRTLE AVE PHOENIX, AZ 85020-- ATTORNEY KERCSMAR & FELTUS PLLC	08/03/2018	\$200.00	\$200.00
THOMASON, ARTHUR 6308 E MILLS ST MESA, AZ 85215-- RETIRED RETIRED	08/04/2018	\$125.00	\$125.00
DUVALL, DEBRA 7130 E SADDLEBACK ST, STE 49 MESA, AZ 85207-- RETIRED RETIRED	08/08/2018	\$200.00	\$200.00
Total		\$12,216.00	

Contributions from PACs

SCHEDULE

A-4

LUNA FOR MESA DISTRICT 5

ID#

2018-02

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
COX AZ PAC 1550 W DEER VALLEY RD PHOENIX, AZ 85027--	07/23/2018	\$200.00	\$200.00
LATINO PAC DEL RIO SALADO 215 N ROBSON MESA, AZ 85201--	07/23/2018	\$500.00	\$500.00
SAFEGUARDING AMERICAN LIBERTIES MORALS & OPPORTUNI 228 S WASHINGTON ST, STE 115 ALEXANDRIA, VA 22314--	07/23/2018	\$500.00	\$500.00
SALT RIVER PROJECT PO BOX 52025 PHOENIX, AZ 85072--	08/02/2018	\$1,000.00	\$1,600.00
Total		\$2,200.00	

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
PRIMARY CONSULTANTS 5320 N 16TH ST SUITE 111 PHOENIX, AZ 85016-- SIGN PRINTING & INSTALL	07/10/2018	\$6,272.29
PRIMARY CONSULTANTS 5320 N 16TH ST SUITE 111 PHOENIX, AZ 85016-- CONSULTING, DATA	07/10/2018	\$669.41
PHILLIPS WEST LLC/UP CLOSE PUBLICATIONS 2733 N POWER RD STE 12, PMB 475 MESA, AZ 85215-- ADS JUL-AUG	07/17/2018	\$508.75
FIRST FIDELITY BANK PO BOX 32282 OKLAHOMA CITY, OK 73123-- BANK FEES	07/31/2018	\$2.00
SQUARESPACE, INC 225 VARICK ST 12TH FLOOR NEW YORK, NY 10014-- CREDIT CARD FEES JULY 2018	07/31/2018	\$189.95
SQUARESPACE, INC 225 VARICK ST 12TH FLOOR NEW YORK, NY 10014-- CREDIT CARD FEES TO 8/11/18	08/11/2018	\$34.73
Total		\$7,677.13