

# CITY OF MESA POLITICAL COMMITTEE CAMPAIGN FINANCE REPORT

MARK FREEMAN CAMPAIGN  
1118 E LOCKWOOD ST  
MESA, AZ 85203

Candidate Name: FREEMAN, MARK  
Office Sought: Other

ID# <b>2020-1</b>

## Report Name 2020 Pre-Primary Report

Reporting Period  
July 1, 2020 through July 18, 2020

Filing Period  
July 19, 2020 through July 27, 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
	\$11,705.56
\$27,522.83	
\$1,950.00	\$24,171.00
\$29,472.83	\$35,876.56
	\$0.00
\$58.35	\$6,462.08
\$29,414.48	\$29,414.48

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.

*THORESA CARMICHAEL*

Print Name of Treasurer (or Candidate)

*Theresa Carmichael*

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

## DETAILED SUMMARY PAGE

MARK FREEMAN CAMPAIGN  
 2020 Pre-Primary Report  
 July 1, 2020 through July 18, 2020

ID#	<b>2020-1</b>
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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
\$1,950.00	\$24,171.00
\$0.00	\$0.00
\$1,950.00	\$24,171.00
\$0.00	\$0.00
\$1,950.00	\$24,171.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$1,950.00	\$24,171.00

### 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
\$59.85	\$6,463.58
\$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
\$59.85	\$6,463.58
\$1.50	\$1.50
\$58.35	\$6,462.08
\$0.00	\$0.00
\$0.00	\$0.00

# Contributions from Individuals

MARK FREEMAN CAMPAIGN

SCHEDULE

A-2

ID#

2020-1

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
TOM FARNSWORTH 3149 E ELLIS ST MESA, AZ 85213-- THERAPIST FARNSWORTH PHYSICAL THERAPY	07/07/2020	\$1,000.00	\$1,000.00
CHRIS & ALI LUNDAHL 935 E SORENSON MESA, AZ 85203-- SELF EMPLOYED SELF EMPLOYED	07/09/2020	\$100.00	\$200.00
KENT OLSEN 1145 E LEHI RD MESA, AZ 85203-- CONTRACTOR SELF-EMPLOYED	07/09/2020	\$100.00	\$100.00
DAVID KRUMWIEDE 3131 E CAMELBACK RD STE. 318 PHOENIX, AZ 85016-- REAL ESTATE LINCOLN PROPERTY COMPANY	07/15/2020	\$250.00	\$500.00
ROBERT & LEANN KLEPINGER 1233 E SALADO CIRCLE MESA, AZ 85203-- INVESTMENT GDC LLC	07/17/2020	\$500.00	\$500.00
Total		\$1,950.00	

# Cash Operating Expenses

MARK FREEMAN CAMPAIGN

SCHEDULE

D-1

ID#

2020-1

Name and Address to whom expenditure was made	Date	Amount
RALLY.ORG 995 MARKET STREET, 2ND FLOOR SAN FRANCISCO, CA 94105--	07/15/2020	\$20.05
RALLY.ORG 995 MARKET STREET, 2ND FLOOR SAN FRANCISCO, CA 94105--	07/17/2020	\$39.80
	Total	\$59.85

# Rebates, refunds and other offsets to expenses

MARK FREEMAN CAMPAIGN

SCHEDULE **D-3B**

ID# **2020-1**

Name and Address to whom repayment was made	Date	Amount
WELLS FARGO PO BOX 6995 PORTLAND, OR 97228-- FEES REVERSAL	07/07/2020	\$1.50
	Total	\$1.50