

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

MESA CITIZENS FOR PUBLIC SAFETY
52 S. CENTER ST
MESA, AZ 85210

Candidate Name:
Office Sought:

ID#

PAC2022-03

Report Name
AMENDED 2022 1st Quarter Report

Reporting Period
April 1, 2022 through April 15, 2022

Filing Period
n/a

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
\$0.00	
\$28,415.00	\$28,415.00
\$28,415.00	\$28,415.00
	\$0.00
\$28,415.00	\$28,415.00
\$0.00	

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

MESA CITIZENS FOR PUBLIC SAFETY
 AMENDED 2022 1st Quarter Report
 April 1, 2022 through April 15, 2022

ID#	PAC2022-03
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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 New Equity [add 4,5,6,7,8,9,10]

This Period	To Date
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$28,415.00	\$28,415.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$28,415.00	\$28,415.00

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
\$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
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$28,415.00	\$28,415.00
\$0.00	\$0.00

In-Kind Contributions and Expenditures

MESA CITIZENS FOR PUBLIC SAFETY

SCHEDULE E

ID#	PAC2022-03
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Name and Address from whom received or whom given	Date	Amount
UNITED MESA FIREFIGHTERS 52 S CENTER ST MESA, AZ 85210-- AZ PETITION PARTNERS SIGNATURE GATHERING CONTRIBUTION	01/18/2022	\$20,000.00
UNITED MESA FIREFIGHTERS 52 S CENTER ST MESA, AZ 85210-- AZ PETITION PARTNERS SIGNATURE GATHERING EXPENDITURE	01/18/2022	\$20,000.00
UNITED MESA FIREFIGHTERS 52 S CENTER ST MESA, AZ 85210-- COPPERSMITH/BROCKLEMAN LEGAL FEES CONTRIBUTION	02/09/2022	\$7,765.00
UNITED MESA FIREFIGHTERS 52 S CENTER ST MESA, AZ 85210-- COPPERSMITH/BROCKLEMAN LEGAL FEES EXPENDITURE	02/09/2022	\$7,765.00
UNITED MESA FIREFIGHTERS 52 S CENTER ST MESA, AZ 85210-- THE PUBLIC SAFETY RESEARCH GROUP - GRAPHIC DESIGN CONTRIBUTION	03/17/2022	\$650.00
UNITED MESA FIREFIGHTERS 52 S CENTER ST MESA, AZ 85210-- THE PUBLIC SAFETY RESEARCH GROUP - GRAPHIC DESIGN EXPENDITURE	03/17/2022	\$650.00
Total		\$56,830.00