

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

SOMERS FOR MESA
421 E. UNIVERSITY DR
MESA, AZ 85203

Candidate Name: SCOTT SOMERS
Office Sought: Other

ID#

CAN2022-01

**Report Name
2022 1st Quarter Report**

**Reporting Period
January 1, 2022 through March 31, 2022**

**Filing Period
April 1, 2022 through April 15, 2022**

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
	\$12,647.35
\$12,647.35	
\$19,703.51	\$19,703.51
\$32,350.86	\$32,350.86
	\$0.00
\$1,891.49	\$1,891.49
\$30,459.37	

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

SOMERS FOR MESA
 2022 1st Quarter Report
 January 1,2022 through March 31,2022

ID#
CAN2022-01

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
\$19,703.22	\$19,703.22
\$0.00	\$0.00
\$19,703.22	\$19,703.22
\$0.00	\$0.00
\$19,703.22	\$19,703.22
\$0.00	\$0.00
\$0.00	\$0.00
\$0.29	\$0.29
\$0.00	\$0.00
\$0.00	\$0.00
\$19,703.51	\$19,703.51

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
\$1,862.24	\$1,862.24
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$29.25	\$29.25
\$0.00	\$0.00
\$1,891.49	\$1,891.49
\$0.00	\$0.00
\$1,891.49	\$1,891.49
\$0.00	\$0.00
\$0.00	\$0.00

Contributions from Individuals

SCHEDULE

A-2

SOMERS FOR MESA

ID#

CAN2022-01

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
LINDSAY SCHUBE 9802 E CARON ST SCOTTSDALE, AZ 85258-- ATTORNEY GAMMAGE AND BURNHAM PAYPAL	01/11/2022	\$250.00	\$250.00
STAN BARNES 3033 N CENTRAL AVE SUITE 900 PHOENIX, AZ 85012-- PRINCPAL COPPERSTATE CONSULTING PAYPAL	01/24/2022	\$500.00	\$500.00
JOHN GRAHAM 5219 N CASA BLANCA DR. #43 PARADISE VALLEY, AZ 85253-- PRESIDENT & CEO SUNBELT HOLDINGS PAYPAL	01/29/2022	\$1,500.00	\$1,500.00
TODD STEPHEN 3435 E ELWOOD ST PHOENIX, AZ 85040-- PRINCIPAL TODD EQUIPMENT INC PAYPAL	02/01/2022	\$500.00	\$500.00
WILLIAM COX 3036 E GREENWAY RD PHOENIX, AZ 85032-- VICE PRESIDENT CORE CONSTRUCTION PAYPAL	02/01/2022	\$500.00	\$500.00
NATALIE ORNE 3036 E GREENWAY RD PHOENIX, AZ 85032-- VICE PRESIDENT CORE CONSTRUCTION PAYPAL	02/02/2022	\$500.00	\$500.00
MARTY DE RITO 9120 E TALKING STICK WAY E1 SCOTTSDALE, AZ 85250-- PRINCIPAL DE RITO PARTNERS PAYPAL	02/03/2022	\$250.00	\$250.00
CHRISTOPHER KELLY 4100 S PINELAKE WAY UNIT 182 CHANDLER, AZ 85249-- SELF EMPLOYED SELF EMPLOYED PAYPAL	02/04/2022	\$1.00	\$1.00
CHRISTOPHER CACHERIS 5189 E CALLE DEL NORTE PHOENIX, AZ 85018-- SENIOR VICE PRESIDENT HARVARD INVESTMENTS PAYPAL	02/06/2022	\$250.00	\$250.00

Contributions from Individuals

SCHEDULE **A-2**

SOMERS FOR MESA

ID#
CAN2022-01

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
REESE LANE ANDERSON 1005 N ALBA MESA, AZ 85213--546 ATTORNEY PEW & LAKE, P.L.C.	02/07/2022	\$250.00	\$250.00
WILLIAM R. PEW 1744 S VAL VISTA DR. STE 217 MESA, AZ 85204--736 ATTORNEY PEW & LAKE, P.L.C.	02/07/2022	\$250.00	\$250.00
NICHOLE KOTSUR 3036 E GREENWAY RD PHOENIX, AZ 85032-- VICE PRESIDENT CORE PAYPAL	02/11/2022	\$500.00	\$500.00
SEAN B. LAKE 2448 E MELROSE ST MESA, AZ 85213--156 ATTORNEY PEW & LAKE P.L.C.	02/15/2022	\$250.00	\$250.00
STEPHEN SCHMID 433 N CAMDEN DR BEVERLY HILLS, CA 90210-- REAL ESTATE SELF EMPLOYED PAYPAL	02/15/2022	\$2,000.00	\$2,000.00
MICHAEL SACCO 2200 E CAMELBACK RD SUITE 210 PHOENIX, AZ 85016-- VICE PRESIDENT EAST GROUP PROPERTIES PAYPAL	02/17/2022	\$500.00	\$500.00
SCOTT CELLEY PO BOX 42049 PHOENIX, AZ 85080-- VICE PRESIDENT TRICARE HEALTHCARE ALLIANCE PAYPAL	02/20/2022	\$200.00	\$200.00
ROBERT SCHRAMM 7998 E VIA BONITA SCOTTSDALE, AZ 85258-- DIRECTOR OF DEVELOPMENT KITCHELL CORPORATION PAYPAL	03/04/2022	\$1,000.00	\$1,000.00
ANDREW MARC COHN 6019 E MARIPOSA ST SCOTTSDALE, AZ 85251-- <<occupation not specified>> <<employer not specified>>	03/08/2022	\$1,000.00	\$1,000.00
MARC GARCIA 1001 E. PORT AU PRINCE LANE PHOENIX, AZ 85022-- CEO VISTA MESA PAYPAL	03/10/2022	\$200.00	\$200.00

Contributions from Individuals

SCHEDULE

A-2

SOMERS FOR MESA

ID#

CAN2022-01

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
STEPHEN LARSEN 3838 E CRITTENDEN LN PHOENIX, AZ 85018-- MANAGING DIRECTOR JLL PAYPAL	03/15/2022	\$100.00	\$100.00
THERESA CARMICHAEL 421 E UNIVERSITY DR MESA, AZ 85203-- CPA T. CARMICHAEL P.C. PAYPAL	03/16/2022	\$1.11	\$1.11
THERESA CARMICHAEL 421 E UNIVERSITY DR MESA, AZ 85203-- CPA T. CARMICHAEL P.C. PAYPAL	03/16/2022	\$1.11	\$2.22
ANDREW KUNASEK 9131 N 48TH PL PARADISE VALLEY, AZ 85253-- DEVELOPER ARIZONA STRATEGIES PAYPAL	03/22/2022	\$200.00	\$200.00
JACK CZERWINSKI 2555 E CAMELBACK RD SUITE 180 PHOENIX, AZ 85216-- MANAGING DIRECTOR MERIT PARTNERS PAYPAL	03/22/2022	\$500.00	\$500.00
Total		\$11,203.22	

Contributions from Candidate Committees

SOMERS FOR MESA

SCHEDULE **A-3**

ID#
CAN2022-01

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
KEVIN A. THOMPSON DBA THOMPSONFORMESA 7140 E MONTE AVE MESA, AZ 85208--	03/22/2022	\$500.00	\$500.00
Total		\$500.00	

Contributions from PACs

SOMERS FOR MESA

SCHEDULE

A-4

ID#

CAN2022-01

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
INTERNATIONAL ASSOCIATION OF FIRE FIGHTERS LOCAL 4 2264 E. BENSON HWY TUCSON, AZ 85714--	02/04/2022	\$2,500.00	\$2,500.00
UPFF-TEMPE CHAPTER PAC 61 E COLUMBUS AVE STE 200 PHOENIX, AZ 85012--233	02/04/2022	\$1,000.00	\$1,000.00
PLEA-PAC 1102 WEST ADAMS STREET PHOENIX, AZ 85007--	03/10/2022	\$2,000.00	\$2,000.00
ARIZONA POLICE ASSOCIATION 1102 W ADAMS ST PHOENIX, AZ 85007--	03/14/2022	\$2,500.00	\$2,500.00
	Total	\$8,000.00	

Cash Operating Expenses

SOMERS FOR MESA

SCHEDULE **D-1**

ID# **CAN2022-01**

Name and Address to whom expenditure was made	Date	Amount
WESTERN ALLIANCE BANK 1 E WASHINGTON ST, 1400 PHOENIX, AZ 85004--	01/21/2022	\$32.09
PAYPAL 2211 N 1ST ST. SAN JOSE, CA 95123--	02/15/2022	\$0.29
PAYPAL 2211 N 1ST ST. SAN JOSE, CA 95123-- PAYPAL FEES	02/17/2022	\$251.11
HIGHGROUND 830 N 4TH AVE PHOENIX, AZ 85003-- INV#'S 8241, 8291, 8340	03/12/2022	\$1,500.00
T. CARMICHAEL P.C. 421 E UNIVERSITY DR. MESA, AZ 85203-- REIMBURSEMENT FOR PURCHASE OF CHECKS	03/12/2022	\$33.44
PAYPAL 2211 N 1ST ST. SAN JOSE, CA 95123-- PAYPAL FEES	03/16/2022	\$45.31
Total		\$1,862.24

Agregate Small Expenditures

SOMERS FOR MESA

SCHEDULE

D-2

ID#

CAN2022-01

Name and Address to whom expenditure was made

Date

Amount

Name and Address to whom expenditure was made	Date	Amount
	02/15/2022	\$29.25

Total

\$29.25

Non_Contribution Income

SOMERS FOR MESA

SCHEDULE

F-1

ID#

CAN2022-01

Name and Address	Date	Amount
PAYPAL 2211 N 1ST ST. SAN JOSE, CA 95123-- VERIFY BANK	02/15/2022	\$0.14
PAYPAL 2211 N 1ST ST. SAN JOSE, CA 95123-- VERIFY BANK	02/15/2022	\$0.15
	Total	\$0.29