

**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 2nd Quarter Report**

**Reporting Period
April 1,2022 through June 30,2022**

**Filing Period
July 1,2022 through July 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
\$30,459.37	
\$26,605.00	\$46,308.51
\$57,064.37	\$58,955.86
	\$0.00
\$23,902.85	\$25,794.34
\$33,161.52	

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 Carmichael

Print Name of Treasurer (or Candidate)

Theresa Carmichael

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

DETAILED SUMMARY PAGE

SOMERS FOR MESA
2022 2nd Quarter Report
April 1,2022 through June 30,2022

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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
\$26,600.00	\$46,303.22
\$5.00	\$5.00
\$26,605.00	\$46,308.22
\$0.00	\$0.00
\$26,605.00	\$46,308.22
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.29
\$0.00	\$0.00
\$0.00	\$0.00
\$26,605.00	\$46,308.51

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
\$23,902.85	\$25,765.09
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$29.25
\$0.00	\$0.00
\$23,902.85	\$25,794.34
\$0.00	\$0.00
\$23,902.85	\$25,794.34
\$0.00	\$0.00
\$0.00	\$0.00

Contributions from Individuals

SCHEDULE

A-2

SOMERS FOR MESA

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
MARTYN, BRYAN 594 W AVIARY WAY GILBERT, AZ 85233-- CONSULTANT THE MARTYN GROUP PAYPAL	04/03/2022	\$100.00	\$100.00
BELL, ROBERT 5806 E CALLE DE LAS ESTRELLAS CAVE CREEK, AZ 85331-- DEVELOPER P.B. BELL PAYPAL	04/06/2022	\$250.00	\$250.00
MARTIN, JO 7458 E. LOMPOC AVE MESA, AZ 85209-- CONSULTANT TM3 CONSULTING PAYPAL	04/22/2022	\$200.00	\$200.00
ARNETT, ROC 2327 E GRANDVIEW CIR MESA, AZ 85213-- RETIRED RETIRED	04/26/2022	\$100.00	\$100.00
SIMON, JOSHUA 6900 E 2ND ST. SCOTTSDALE, AZ 85251-- CEO SIMONCRE PAYPAL	04/29/2022	\$300.00	\$300.00
ROSE, JORDAN 5630 E NAUNI VALLEY DR PARADISE VALLEY, AZ 85253-- LAWYER ROSE LAW GROUP PAYPAL	05/02/2022	\$300.00	\$300.00
BREEN, MARK 3 CHARTER OAK PLACE HARTFORD, CT 06106-- PRESIDENT ATLANTIC DEVELOPMENT & INVESTMENTS PAYPAL	05/03/2022	\$500.00	\$500.00
BENSON, LEE PO BOX 41828 MESA, AZ 85274-- OWNER ETW PAYPAL	05/06/2022	\$1,000.00	\$1,000.00
SWANSON, JAMES 6903 E MONTREAL PLACE SCOTTSDALE, AZ 85254-- CEO KITCHELL PAYPAL	05/09/2022	\$1,000.00	\$1,000.00

Contributions from Individuals

SCHEDULE **A-2**

SOMERS FOR MESA

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
NEWTON, JAN 3255 N LADERA CIRCLE MESA, AZ 85207-- OWNER NOTHING BUNDT CAKES PAYPAL	05/11/2022	\$250.00	\$250.00
RICHINS, DAVE 833 W 11TH PL MESA, AZ 85201-- CEO UNITED FOOD BANK PAYPAL	05/11/2022	\$500.00	\$500.00
GRAHAM, JOHN 5219 N CASA BLANCA DR. #43 PARADISE VALLEY, AZ 85253-- PRESIDENT & CEO SUNBELT HOLDINGS PAYPAL	05/17/2022	\$2,500.00	\$4,000.00
ROBSON, EDWARD J 9532 E RIGGS RD SUN LAKES, AZ 85248--741 RETIRED N/A	05/23/2022	\$1,000.00	\$1,000.00
CUMSKY, NEIL 5043 E DESERT JEWEL DR PARADISE VALLEY, AZ 85253--305 FOUNDER PRINCETON RESORTS GROUP	05/27/2022	\$100.00	\$100.00
KANE, ENEAS 5134 N CENTRAL AVE SUITE 200 PHOENIX, AZ 85012-- PRESIDENT DMB PAYPAL	05/31/2022	\$300.00	\$300.00
KRUMWIEDE, CRAIG 7045 N 59TH PLACE PARADISE VALLEY, AZ 85253-- PRESIDENT HARVARD INVESTMENTS PAYPAL	06/06/2022	\$500.00	\$500.00
CELLEY, SCOTT PO BOX 42049 PHOENIX, AZ 85080-- VICE PRESIDENT TRICARE HEALTHCARE ALLIANCE	06/07/2022	\$100.00	\$300.00
LOEFFLER II, JOHN 6125 E INDIAN SCHOOL RD APT 132 SCOTTSDALE, AZ 85251--540 PRINCIPAL CALIBER	06/07/2022	\$1,000.00	\$1,000.00
WALL, TONY 10952 E NORTH LANE SCOTTSDALE, AZ 85259-- PRESIDENT 3W MANAGEMENT PAYPAL	06/07/2022	\$100.00	\$100.00

Contributions from Individuals

SCHEDULE **A-2**

SOMERS FOR MESA

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CAN2022-01

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
LARCHER, DAVID 5850 N CAMELDALE PARADISE VALLEY, AZ 85253-- PRESIDENT & CEO VESTAR PAYPAL	06/08/2022	\$1,000.00	\$1,000.00
MICKELSEN, DEE ANN 5405 E DEWBERRY CIRCLE MESA, AZ 85206-- RETIRED N/A PAYPAL	06/12/2022	\$200.00	\$200.00
BERGE, BRENT 2052 E HERMOSA VISTA MESA, AZ 85213-- OWNER BERGE AUTO	06/13/2022	\$1,000.00	\$1,000.00
CZERWINSKI, KEVIN 5219 N CASA BLANCA DR #42 PARADISE VALLEY, AZ 85253-- PRESIDENT MERIT PARTNERS PAYPAL	06/27/2022	\$1,000.00	\$1,000.00
TASSINARI, BRIAN 3330 S BUCKSKIN WAY CHANDLER, AZ 85286-- LOBBYIST WILLETA PARTNERS PAYPAL	06/27/2022	\$200.00	\$200.00
FRIEDRICH, PETER 10324 E TIBURON AVE MESA, AZ 85212-- RETIRED N/A PAYPAL	06/28/2022	\$100.00	\$100.00
HUELLMANTEL, CHARLES PO BOX 1833 TEMPE, AZ 85280-- ATTORNEY SELF EMPLOYED PAYPAL	06/28/2022	\$500.00	\$500.00
SPRAGUE, WILLIAM 5726 N 2ND AVE PHOENIX, AZ 85013-- MANAGER GEMSONE	06/28/2022	\$250.00	\$250.00
ANDERSON, STEPHEN 4502 N 31ST PL PHOENIX, AZ 85016-- ATTORNEY GAMMAGE & BURNHAM	06/29/2022	\$150.00	\$150.00
LARSEN, STEPHEN 3838 E CRITTENDEN LN PHOENIX, AZ 85018-- MANAGING DIRECTOR JLL PAYPAL	06/29/2022	\$100.00	\$200.00
Total		\$14,600.00	

Contributions from PACs

SCHEDULE A-4

SOMERS FOR MESA

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
SALT RIVER PROJECT POLITICAL INVOLVEMENT COMMITTEE PO BOX 52025 PHOENIX, AZ 85072--202	05/11/2022	\$500.00	\$500.00
PHOENIX FIREFIGHTERS LOCAL 493 FIRE PAC COM 61 E COLUMBUS AVE PHOENIX, AZ 85012--533	06/01/2022	\$6,500.00	\$6,500.00
AVONDALE PROFESSIONAL FIREFIGHTERS PAC PO BOX 220 AVONDALE, AZ 85323--	06/03/2022	\$1,500.00	\$1,500.00
GLENDALE FIREFIGHTERS 61 E COLUMBUS AVE PHOENIX, AZ 85012--	06/03/2022	\$1,500.00	\$1,500.00
SURPRISE PRO FIREFIGHTER PAC 61 E COLUMBUS AVE APT 100 PHOENIX, AZ 85012--	06/03/2022	\$1,000.00	\$1,000.00
UNITED PHOENIX FIREFIGHTERS LOCAL 493 PEORIA CHAPT 61 E COLUMBUS AVE STE 200 PHOENIX, AZ 85012--	06/03/2022	\$1,000.00	\$1,000.00
Total		\$12,000.00	

Small Contributions

SOMERS FOR MESA

SCHEDULE

A-9

ID#

CAN2022-01

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
VARIOUS	06/29/2022	\$5.00	
	Total	\$5.00	

Cash Operating Expenses

SCHEDULE D-1

SOMERS FOR MESA

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Name and Address to whom expenditure was made	Date	Amount
HIGHGROUND 830 N 4TH AVE PHOENIX, AZ 85003-- CONSULTING	04/07/2022	\$500.00
PAYPAL 2211 N 1ST ST. SAN JOSE, CA 95123-- FEES	04/13/2022	\$33.35
PAYPAL 2211 N 1ST ST. SAN JOSE, CA 95123-- FEES	04/22/2022	\$6.37
HIGHGROUND 830 N 4TH AVE PHOENIX, AZ 85003-- CONSULTING	05/03/2022	\$500.00
PAYPAL 2211 N 1ST ST. SAN JOSE, CA 95123-- FEES	05/04/2022	\$33.26
PAYPAL 2211 N 1ST ST. SAN JOSE, CA 95123-- FEES	05/12/2022	\$81.44
PAYPAL 2211 N 1ST ST. SAN JOSE, CA 95123-- FEES	05/17/2022	\$72.74
HIGHGROUND 830 N 4TH AVE PHOENIX, AZ 85003-- CONSULTING INV 8480	06/03/2022	\$500.00
PAYPAL 2211 N 1ST ST. SAN JOSE, CA 95123-- FEES	06/03/2022	\$9.16
HIGHGROUND 830 N 4TH AVE PHOENIX, AZ 85003-- ADVERTISING	06/08/2022	\$34.00
U.S. POSTMASTER 135 N CENTER ST MESA, AZ 85201-- POSTAGE	06/08/2022	\$2,640.45
HIGHGROUND 830 N 4TH AVE PHOENIX, AZ 85003-- CONSULTING	06/13/2022	\$1,000.00
PAYPAL 2211 N 1ST ST. SAN JOSE, CA 95123-- FEES	06/13/2022	\$53.98
U.S. POSTMASTER 135 N CENTER ST MESA, AZ 85201-- POSTAGE	06/20/2022	\$1,913.71

Cash Operating Expenses

SCHEDULE

D-1

SOMERS FOR MESA

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Name and Address to whom expenditure was made	Date	Amount
CARLTON MEDIA GROUP 4475 E VIA LOS CABALLOS PHOENIX, AZ 85028-- ADVERTISING	06/22/2022	\$7,954.00
AMERICOPY 856 E MAIN ST MESA, AZ 85203-- COPIES	06/27/2022	\$2,786.56
AMERICOPY 856 E MAIN ST MESA, AZ 85203-- PRINTING	06/29/2022	\$2,636.02
HIGHGROUND 830 N 4TH AVE PHOENIX, AZ 85003-- MARKETING	06/29/2022	\$450.00
PAYPAL 2211 N 1ST ST. SAN JOSE, CA 95123-- FEES	06/29/2022	\$53.98
PAYPAL 2211 N 1ST ST. SAN JOSE, CA 95123-- FEES	06/29/2022	\$3.38
U.S. POSTMASTER 135 N CENTER ST MESA, AZ 85201-- POSTAGE	06/29/2022	\$2,640.45
Total		\$23,902.85