

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

THOMPSON FOR MESA
7140 E MONTE AVE
MESA, AZ 85209

Candidate Name: THOMPSON, KEVIN A
Office Sought: Other

MESA CITY CLERK 2018 APR -3 PM 3:12	
ID#	2018-01

**Report Name
2018 1st Quarter Report**

**Reporting Period
January 1,2018 through March 31,2018**

**Filing Period
April 1,2018 through April 15,2018**

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
	\$38,627.68
\$38,627.68	
\$1,100.00	\$1,100.00
\$39,727.68	\$39,727.68
	\$0.00
\$1,057.09	\$1,057.09
\$38,670.59	\$38,670.59

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.

Print Name of Treasurer (or Candidate)

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

DETAILED SUMMARY PAGE

THOMPSON FOR MESA
2018 1st Quarter Report
January 1,2018 through March 31,2018

ID#

2018-01**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 Receipts [add 4e, 5a, 7 and 8]

This Period	To Date
\$1,100.00	\$1,100.00
\$0.00	\$0.00
\$1,100.00	\$1,100.00
\$0.00	\$0.00
\$1,100.00	\$1,100.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$1,100.00	\$1,100.00

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
\$800.00	\$800.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$257.09	\$257.09
\$0.00	\$0.00
\$1,057.09	\$1,057.09
\$0.00	\$0.00
\$1,057.09	\$1,057.09
\$0.00	\$0.00
\$0.00	\$0.00

Contributions from Individuals

SCHEDULE A-2
THOMPSON FOR MESA
ID#
2018-01

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
DORRANCE, BENNETT 7600 E DOUBLETREE RANCH ROAD, STE 300 SCOTSDALE, AZ 85258- <<occupation not specified>> DMB INC	02/08/2018	\$250.00	\$250.00
NEILSON, TIM 3220 E ELLIS MESA, AZ 85213- <<occupation not specified>> FARNSWORTH CONSTRUCTION	02/08/2018	\$50.00	\$50.00
MARSHALL, TODD 427 E GENEVA DR TEMPE, AZ 85282- <<occupation not specified>> URBAN DEVELOPMENT	02/14/2018	\$500.00	\$500.00
RICKE, GERALD 20301 E SUPERSTITION DR QUEEN CREEK, AZ 85142- DEVELOPER CIRCLE G	02/14/2018	\$300.00	\$300.00
Total	\$1,100.00		

Cash Non-Campaign Operating Expenses

THOMPSON FOR MESA

SCHEDULE

D-1

ID#

2018-01

Name and Address to whom expenditure was made

Date

Amount

PERMANENT ESTATE MEDIA MARKETING JASON CRITTENDEN, PLLC 353 S VAL VISTRA DR STE 114 GILBERT, AZ 85297-	01/29/2018	\$800.00
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Total

\$800.00

Agregate Small Expenditures

THOMPSON FOR MESA

SCHEDULE **D-2**

ID# **2018-01**

Name and Address to whom expenditure was made	Date	Amount
PRINTER INK	01/02/2018	\$63.74
PHOTOAFFECTIONS NEW YEAR GREETINGS	01/03/2018	\$131.48
STAMPS FOR NEW YEARS CARDS	01/10/2018	\$36.75
OFFICE MAX LABELS	01/10/2018	\$15.12
SECRETARY OF STATE - TRADE NAME RENEWAL	01/19/2018	\$10.00
Total		\$257.09