

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

ID#	2018-01

Report Name
2018 Pre-Primary Report

Reporting Period
July 1,2018 through August 11,2018

Filing Period
August 12,2018 through August 18,2018

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
\$52,484.35	
\$2,000.00	\$19,170.00
\$54,484.35	\$57,797.68
	\$0.00
\$22.50	\$3,335.83
\$54,461.85	\$54,461.85

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 Pre-Primary Report
 July 1,2018 through August 11,2018

ID#	2018-01
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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
	\$2,000.00	\$19,135.00
	\$0.00	\$35.00
	\$2,000.00	\$19,170.00
	\$0.00	\$0.00
	\$2,000.00	\$19,170.00
	\$0.00	\$0.00
	\$0.00	\$5.25
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$2,000.00	\$19,170.00

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
	\$22.50	\$3,078.74
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$257.09
	\$0.00	\$0.00
	\$22.50	\$3,335.83
	\$0.00	\$0.00
	\$22.50	\$3,335.83
	\$0.00	\$5.25
	\$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
SIMMONS, ED 3190 MOUNTAIN PARK DR CALABASAS, CA 91302-- <<occupation not specified>> UNKNOWN	07/18/2018	\$250.00	\$250.00
RESNICK, STEVE 2055 S POWER RD MESA, AZ 85209-- LANDLORD POWER SQUARE MALL-INFINITY MESA	07/24/2018	\$250.00	\$250.00
HASSELL, HUDD 4122 E MC LELLAN RD #18 MESA, AZ 85225-- <<occupation not specified>> BELA FLOR	07/26/2018	\$500.00	\$500.00
HUISH, KARL & DARCY 4122 E MC LELLAN RD #15 MESA, AZ 85205-- <<occupation not specified>> TRIBECA FINANCIAL	07/26/2018	\$1,000.00	\$1,000.00
Total		\$2,000.00	

Cash Non-Campaign Operating Expenses

THOMPSON FOR MESA

SCHEDULE

D-1

ID#

2018-01

Name and Address to whom expenditure was made

Date

Amount

TRANSAXT 190 MONROE AVE NW STE 500 GRAND RAPIDS, MI 49503-- SIMMONS	07/18/2018	\$11.25
TRANSAXT 190 MONROE AVE NW STE 500 GRAND RAPIDS, MI 49503-- RESNICK	07/24/2018	\$11.25

Total

\$22.50

Ms. Mickelsen,

I identified an error in my campaign finance report that I wanted you to be aware of. My 2016 Post-General Report did not carry the correct amount over from the Pre-General Report. This inaccuracy was carried through every report until it was discovered that my campaign bank account has \$2,067.48 more than what the report shows. Please use this letter as a correction to the current report. The bank account and the equity at closing now align and match.

Kevin