

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

*Recd 10-15-18  
dm*

ID# **CAN2018-12**

YARBROUGH FOR DISTRICT 3  
2427 S SPRUCE  
MESA, AZ 85210

Candidate Name: YARBROUGH, MARK  
Office Sought: Other

**Report Name  
2018 3rd Quarter Report**

**Reporting Period  
August 12,2018 through September 30,2018**

**Filing Period  
October 1,2018 through October 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
	\$0.00
\$404.82	
\$3,900.00	\$8,900.00
\$4,304.82	\$8,900.00
	\$0.00
\$3,866.70	\$8,461.88
\$438.12	\$438.12

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.

Mark Yarbrough  
Print Name of Treasurer (or Candidate)

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

## DETAILED SUMMARY PAGE

YARBROUGH FOR DISTRICT 3  
 2018 3rd Quarter Report  
 August 12,2018 through September 30,2018

ID#	<b>CAN2018-12</b>
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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
	\$3,900.00	\$8,900.00
	\$0.00	\$0.00
	\$3,900.00	\$8,900.00
	\$0.00	\$0.00
	\$3,900.00	\$8,900.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$3,900.00	\$8,900.00

### 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
	\$3,866.70	\$8,461.88
	\$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
	\$3,866.70	\$8,461.88
	\$0.00	\$8,461.88
	\$3,866.70	\$8,461.88
	\$0.00	\$8,461.88
	\$0.00	\$0.00

# Contributions from Family Members

SCHEDULE

A-1

YARBROUGH FOR DISTRICT 3

ID#

CAN2018-12

Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
Mark Yarbrough 2427 S SPRUCE MESA, AZ 85210-- Candidate Loan – CTO Voce Telecom, llc	08/19/2018	\$3,000.00	\$8,000.00
Mark Yarbrough 2427 S SPRUCE MESA, AZ 85210-- Candidate Loan – CTO Voce Telecom, llc	09/12/2018	\$900.00	\$8,900.00
Total		\$3,900.00	

# Cash Non-Campaign Operating Expenses

YARBROUGH FOR DISTRICT 3

SCHEDULE **D-1**

D#

**CAN2018-12**

Name and Address to whom expenditure was made	Date	Amount
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025--	08/19/2018	\$750.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025--	08/27/2018	\$750.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025--	08/31/2018	\$650.26
DOBSON RANCH 2719 S REYES MESA, AZ 85202--	09/07/2018	\$152.63
A.G.E GRAPHICS 52231 ST RT 248 LONG BOTTOM, OH 45743--	09/12/2018	\$847.50
Provoice USA 29335 LOCHINVAR RD HIGHLAND, CA 92346--	09/21/2018	\$50.00
Vistaprint 275 WYMAN STREET WALTHAM, MA 02451--	09/21/2018	\$438.74
Voiceshot 30150 TELEGRAPH RD STE 480 FRANKLIN, MI 48025--570	09/21/2018	\$40.00
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025--	09/30/2018	\$187.57
	Total	\$3,866.70

## DeeAnn Mickelsen

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**From:** Mark Yarbrough <myarbrough@vocetelecom.com>  
**Sent:** Monday, October 15, 2018 11:29 AM  
**To:** DeeAnn Mickelsen  
**Subject:** Financial Report  
**Attachments:** CAN2018\_12\_SI.pdf

Thanks,

Mark