

**STATE OF ARIZONA
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

COMMITTEE TO RE-ELECT MARK MITCHELL
1624 E. DIAMOND DR.
TEMPE, AZ 85283
Phone #: (480)775-9740 Fax #: (480)897-2329
Email:
Candidate Name: MARK MITCHELL
Office Sought: Other

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CITY CLERK	
ID#	13

Report Name
Amended Pre-General Election Report
Reporting Period
April 1, 2008 to April 30, 2008
(Using Jun 6, 2006 for cumulatives start date)
Filing Period
n/a

SUMMARY

- 5a. Surplus from previous Campaign
5b. Cash on Hand at Beginning of this Reporting Period
5c. Total Receipts
5d. Subtotal
6a. Total Debts and Obligations from Previous Committee
6b. Total Disbursements
7. Cash on Hand at Close of Reporting Period

This Period	To Date
	\$15,534.67
\$36,620.97	
\$2,010.00	\$56,871.50
\$38,630.97	\$72,406.17
	\$0.00
\$14,063.15	\$47,838.35
\$24,567.82	\$24,567.82

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 Mitchell

Print Name of Treasurer (or Candidate)

Mark Mitchell

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

10/22/08

Date Signed

DETAILED SUMMARY PAGE

COMMITTEE TO RE-ELECT MARK MITCHELL
 Amended Pre-General Election Report
 April 1, 2008 to April 30, 2008

ID#

13

RECEIPTS

	THIS PERIOD	TO DATE
4a. Individuals - more than \$25 (Total from Schedule A)	\$2,010.00	\$52,721.00
4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)	\$0.00	\$0.00
4c. Political Committees (Total from Schedule B)	\$0.00	\$4,000.00
4d. Subtotal Contributions [add 4a, 4b and 4c]	\$2,010.00	\$56,721.00
4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)	\$0.00	\$0.00
4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]	\$2,010.00	\$56,721.00
5a. Loans made or guaranteed by candidate (Total from Schedule C)	\$0.00	\$0.00
5b. All other loans.	\$0.00	\$0.00
5c. Total Loans [add 5a and 5b]	\$0.00	\$0.00
6. In-Kind contributions (Total from Schedule E)	\$0.00	\$150.50
7. Dividends, interest, and other forms of receipts	\$0.00	\$0.00
8. Total Receipts [add 4f, 5c, 6, and 7]	\$2,010.00	\$56,871.50

QUALIFYING CONTRIBUTION RECEIPTS

	THIS PERIOD	TO DATE
Qualifying Contributions of \$5 from Individuals	\$0.00	\$0.00

DISBURSEMENTS

	THIS PERIOD	TO DATE
9. Expenditures for operating expenses (Total from Schedule D)	\$14,063.15	\$47,687.85
10. Independent Expenditures (Total from Schedule D-1)	\$0.00	\$0.00
11. Value of In-Kind expenditures (Total from Schedule E)	\$0.00	\$150.50
12. Loans made by reporting committee (Total from Schedule D-2)	\$0.00	\$0.00
13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	\$0.00	\$0.00
13b. Repayment of all other loans (Total from Schedule D-3)	\$0.00	\$0.00
13c. Total Loan Repayments [add 13a and 13b]	\$0.00	\$0.00
14. Transfers to other political committees (Total from Schedule D-6)	\$0.00	\$0.00
15. Any other disbursement (Total from Schedule D-7)	\$0.00	\$0.00
16. Subtotal disbursements [add 9,10,11,12,13c,14, and 15]	\$14,063.15	\$47,838.35
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	\$0.00	\$0.00
18. Total disbursements [subtract line 17 from line 16]	\$14,063.15	\$47,838.35
19. Total Outstanding Debts owed by Committee (Schedule F-3)	\$0.00	\$0.00

Contributions more than \$25 (from INDIVIDUALS)**SCHEDULE A**

COMMITTEE TO RE-ELECT MARK MITCHELL
 Amended Pre-General Election Report
 April 1, 2008 to April 30, 2008

ID#

13

Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
JOHN BERRY 6750 CAMELBACK SUITE 100 SCOTTSDALE, AZ 85251 ATTORNEY SELF	04/01/2008	\$150.00	\$150.00
DAVID LARCHER 5219 N. CASA BLANCA PARADISE VALLEY, AZ 85253 MANAGEMENT VESTAR DEVELOPMENT	04/11/2008	\$390.00	\$390.00
JILL KUSY 7793 E. ASTER DR. SCOTTSDALE, AZ 85260 DMB MANAGEMENT	04/11/2008	\$100.00	\$100.00
JOHN CAHILL 4304 HUNT CLUB LN. WESTLAKE VILLAGE, CA 91361-4725 MANAGEMENT PARAGON	04/11/2008	\$390.00	\$390.00
KARRIN KUNASEK TAYLOR 7600 E. DOUBLETREE RANCH ROAD 300 SCOTTSDALE, AZ 85258 MANAGEMENT DMB	04/11/2008	\$200.00	\$200.00
LORI LARCHER 5219 N. CASA BLANCA PARADISE VALLEY, AZ 85253 HOMEMAKER NA	04/11/2008	\$390.00	\$390.00
MARIO SANCHEZ 4750 W. FLAMINGO RD. LAS VEGAS, NV 89103 MANAGEMENT PARAGON	04/11/2008	\$390.00	\$390.00
TOTAL:		\$2,010.00	

Expenditures for Operating Expenses

SCHEDULE D

COMMITTEE TO RE-ELECT MARK MITCHELL
Amended Pre-General Election Report
April 1, 2008 to April 30, 2008

ID#

13

Name and Address to whom expenditure was made	Date	Amount
ERIN QUIGLEY 1606 E. WESTWIND WAY TEMPE, AZ 85283 Reimbursement for labels and envelopes	04/04/2008	\$87.00
NIKKI AMBERG 128 W. PECAN PL. TEMPE, AZ 85284 Consultant fees	04/07/2008	\$5,800.00
STONES PHONES 1325 G. STREET, NW SUITE 500 WASHINGTON, DC 20005 Phone event	04/09/2008	\$894.77
STONES PHONES 1325 G. STREET, NW SUITE 500 WASHINGTON, DC 20005 Phone event	04/09/2008	\$1,105.65
ZOO PRINTING 5700 BANDINI BLVD COMMERCE, CA 90040 Mail promotion	04/09/2008	\$1,175.73
ROB KUBASKO 2124 E. PEBBLE BEACH TEMPE, AZ 85282 Consultant	04/11/2008	\$5,000.00
TOTAL:		\$14,063.15