

POLITICAL COMMITTEE
CITY OF Flagstaff
CAMPAIGN FINANCE REPORT
2016 August/November Regular Election

FOR OFFICE USE ONLY

RECEIVED
FEB 1 2016
BY: Carbure

1. Charlie 4 Council
Full Name of Committee
2109 N. Fourth St. #3
Address
Flagstaff 86004
City ZIP Code County Phone
 2. Charlie Odegaard 978-853-7262
Sponsoring Organization or Candidate and office
Charlie Odegaard - City Council
Name of Candidate and Office Sought (if applicable)
charlie.odegaard@yahoo.com
E-Mail Address Fax #

3A. ID#

4. REPORTING PERIOD (Please check appropriate box) **DUE BETWEEN**

- January 31 Report - For Period of 12/4/14 thru December 31, 2015 January 1, 2016 and February 1, 2016
- June 30 Report - For Period of January 1, 2016 thru May 31, 2016 June 1, 2016 and June 30, 2016
- Pre-Primary Election Report - For Period of June 1, 2016 thru August 18, 2016 August 19, 2016 and August 26, 2016
- Post-Primary Election Report - For Period of August 19, 2016 thru September 19, 2016 September 20, 2016 and September 29, 2016
- Pre-General Election Report - For Period of September 20, 2016 thru October 27, 2016 October 28, 2016 and November 4, 2016
- Post-General Election Report - For Period of October 28, 2016 thru November 28, 2016 November 29, 2016 and December 8, 2016
- ** January 31, Report - For Period of November 29, 2016 thru December 31, 2017 January 1, 2018 and January 31, 2018

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		
5b Cash on Hand at the Beginning of this Reporting Period	69.73	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	1,482.37	1,482.37
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	1,552.10	1,552.10
6a Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	99.00	99.00
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1,453.10	1,453.10

*Insert date which is 21 days after date of last election (A.R.S. §16-913).
 **Other reports will be due before this reporting period if a special or recall election is held prior to the next general election.

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#

1. Committee Name Charlie 4 Council
 3. Report covering period from 12/4/14 thru 12/31/15

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR				
4a.	LAST FIRST MI Harris Joan STREET ADDRESS 4178 S. Pleasant Dr. CITY STATE ZIP Flagstaff AZ 86005 OCCUPATION EMPLOYER Retired	12/15/15 12/19/15	\$100 40	\$140
b.	LAST FIRST MI Billie Banning Billie STREET ADDRESS 2415 N. First St. CITY STATE ZIP Flagstaff AZ 86004 OCCUPATION EMPLOYER Retired	12/15/15 12/19/15	\$100 40	\$140
c.	LAST FIRST MI Staveley Gaylord STREET ADDRESS 1117 E. Mariana Ln. CITY STATE ZIP Flagstaff AZ 86004 OCCUPATION EMPLOYER Self Co-owners	12/15/15	\$500	\$500
d.	LAST FIRST MI Hall Richard STREET ADDRESS 4053 E. Fallon Oak CITY STATE ZIP Flagstaff AZ 86004 OCCUPATION EMPLOYER Retired	12/19/15	\$50	\$50
e.	LAST FIRST MI Sall Judy STREET ADDRESS 5590 Rosepine Rd CITY STATE ZIP Flagstaff AZ 86004 OCCUPATION EMPLOYER Retired	12/19/15	\$100	\$100
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [If last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A]			

*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#

1. Committee Name Charlie 4 Council

3. Report covering period from 12/4/14 thru 12/31/15

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5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A [if last page of Schedule A, transfer total to Detailed Summary Page Line 4(z), Column A]			1,130.00																								

*If contributions of \$50 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL*

SCHEDULE A-1

2. ID#

1. Committee Name Charlie 4 Council

3. Report covering period from 12/4/14 thru 12/31/15

4. Aggregate Total of Contributions of \$50 or less

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
checks	12/31/15	\$140.00
cash	12/31/15	212.37
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]		6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B] 352.37

*If contributions of \$50 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

1. Committee Name Charlie Y Council
 3. Report covering period from 12/4/14 thru 12/31/15

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE <u>National Bank of AZ</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Bank Services</u>	<u>12/31/15</u>	<u>\$10</u>
4b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Campaign Postage</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Website Services</u>	<u>12/31/15</u>	<u>\$89</u>
4c.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4d.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4e.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4f.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
5	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		<u>\$99</u>

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

1. Committee Name: Charlie 4 Council
 3. Report covering period from 12/4/14 Thru 12/31/15

2. ID#

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$50 (Total from Schedule A)	1,130.00	1,130.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	352.37	352.37
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	1,482.37	1,482.37
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	1,482.37	1,482.37
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]		
6. In-kind contributions (Total from Schedule E)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	1,482.37	1,482.37
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	99.00	99.00
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		
12. Loans made by reporting committee (Total from Schedule D-2)		
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)		
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]		
14. Transfers to other political committees (Total from Schedule D-6)		
15. Any other disbursement (Total from Schedule D-7)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	99.00	99.00
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	99.00	99.00
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		

20. 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.

Charlie Delgado

Type or Print Name of Treasurer

Charlie Delgado

Signature of Treasurer or Candidate or Designating Individual

2/1/16

Date