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

FOR OFFICE USE ONLY

1. Flagstaff Needs a Raise in Support of I2016-01

Full Name of Committee

PO Box 1233

Address

Flagstaff, AZ 86002

City      ZIP Code      County      Phone

**RECEIVED**

**JUN 2 7 2016**

BY: _~Ea Brule~_

2. _____

Sponsoring Organization or Candidate and office

_____

Name of Candidate and Office Sought (if applicable)

E-Mail Address      Fax #

3A. ID#

PC2016-09

## 4. REPORTING PERIOD  (Please check appropriate box)

DUE BETWEEN

[ ] **January 31 Report** - For Period of _____* 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<br>Total This Reporting<br>Period | Column B<br>Election Period<br>Total To Date |
|---|---|---|---|
| 5a | Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee) | | $0 |
| 5b | Cash on Hand at the Beginning of this Reporting Period | $0 | |
| 5c | Total Receipts (from corresponding columns on Detailed Summary Page, Line 8) | $3,964.00 | $3,964.00 |
| 5d | Subtotal [add Lines b and c for Column A and add lines a and c for Column B] | $3,964.00 | $3,964.00 |
| 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] | | $0 |
| 6b | Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18) | $915.95 | $915.95 |
| 7. | Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d] | $3,048.05 | $3,048.05 |

*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.

# DETAILED SUMMARY PAGE
## OF RECEIPTS AND DISBURSEMENTS

1. Committee Name: Flagstaff Needs a Raise in Support of I2016-01

2. ID#  PC2016-09

3. Report covering period from 1/1/2016 Thru 5/31/2016

| 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) | $100.00 | $100.00 |
| (b) Individuals - aggregate $50 or less (Total from Schedule A-1) | $1,264.00 | $1,264.00 |
| (c) Political Committees (Total from Schedule B) | $2,600 | $2,600 |
| (d) Subtotal Contributions [add 4(a), 4(b), and 4(c)] | $3,964.00 | $3,964.00 |
| (e) Refund of contributions (Total from Schedule F-2) | | |
| (f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)] | $3,964.00 | $3,964.00 |
| 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] | $3,964.00 | $3,964.00 |
| | | |
| DISBURSEMENTS | | |
| | | |
| 9. Expenditures for operating expenses (Total from Schedule D) | $915.95 | $915.95 |
| 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] | $915.95 | $915.95 |
| 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3) | | |
| 18. Total disbursements [subtract line 17 from line 16] | $915.95 | $915.95 |
| 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.

Joseph Bader

Type or Print Name of Treasurer

Signature of Treasurer or Candidate or Designating Individual

Date 6/27/16

# CONTRIBUTIONS more than **$50** - from INDIVIDUALS*

## SCHEDULE A

1. Committee Name **Flagstaff Needs a Raise in Support of I2016-01**

3. Report covering period from **1/1/2016** thru **5/31/2016**

| 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<br>**Bader Michael**<br>STREET ADDRESS<br>**PO BOX 1120,**<br>CITY   STATE   ZIP<br>**Cedar Ridge, CA, 95924, US**<br>OCCUPATION **Psychotherapist**   EMPLOYER **Self** | 4/27/2016 | $100.00 | $100.00 |
| b. | LAST    FIRST    MI<br>STREET ADDRESS<br>CITY   STATE   ZIP<br>OCCUPATION   EMPLOYER | | | |
| c. | LAST    FIRST    MI<br>STREET ADDRESS<br>CITY   STATE   ZIP<br>OCCUPATION   EMPLOYER | | | |
| d. | LAST    FIRST    MI<br>STREET ADDRESS<br>CITY   STATE   ZIP<br>OCCUPATION   EMPLOYER | | | |
| e. | LAST    FIRST    MI<br>STREET ADDRESS<br>CITY   STATE   ZIP<br>OCCUPATION   EMPLOYER | | | |
| 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] | | | $100.00 |

*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# |
| --- |
| PC2016-09 |

Flagstaff Needs a Raise in Support of I2016-01

1. Committee Name _____

3. Report covering period from __1/1/2016_____thru__5/31/2016_____

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

| DESCRIPTION | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE | |
| --- | --- | --- | --- |
| $5 x 1 | $5.00 | $5.00 | |
| $10 x 2 | $20.00 | $20.00 | |
| $15 x 27 | $405.00 | $405.00 | |
| $19 x 1 | $19.00 | $19.00 | |
| $20 x 16 | $320.00 | $320.00 | |
| $25 x 2 | $50.00 | $50.00 | |
| $30 x 7 | $210.00 | $210.00 | |
| $40 x 1 | $40.00 | $40.00 | |
| $45 x 1 | $45.00 | $45.00 | |
| $50 x 3 | $150.00 | $150.00 | |
| 5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A] | $1,264.00 | 6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B] | $1,264.00 |

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

# CONTRIBUTIONS FROM POLITICAL COMMITTEES

## SCHEDULE B

Flagstaff Needs a Raise in Support of I2016-01

1. Committee Name _____

3. Report covering period from _____ 1/1/2016 _____ thru _____ 5/31/2016 _____

| 4 | CONTRIBUTIONS | | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TOTAL THIS CAMPAIGN TO DATE |
|---|---|---|---|---|
| | IDENTITY OF CONTRIBUTOR AND DATE RECEIVED | | | |
| 4a | ID # **PC2016-07** DATE RECEIVED **4/6/2016** | NAME, ADDRESS, CITY, STATE AND ZIP Moving Flagstaff Forward PO Box 23894 Flagstaff, AZ 86002 | $2,600 | $2,600 |
| b. | ID # DATE RECEIVED | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| c. | ID # DATE RECEIVED | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| d. | ID # DATE RECEIVED | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| e. | ID # DATE RECEIVED | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| f. | ID # DATE RECEIVED | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| g. | ID # DATE RECEIVED | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| h. | ID # DATE RECEIVED | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| i. | ID # DATE RECEIVED | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| 5. | ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE B    [If last page of Schedule B, transfer total to Detailed Summary Page, Line 4(c), Column A] | | | $2,600 |

# EXPENDITURES FOR OPERATING EXPENSES*

## SCHEDULE D

| 2. ID# |
| --- |
| PC2016-09 |

1. Committee Name **Flagstaff Needs a Raise in Support of I2016-01**

3. Report covering period from **1/1/2016** thru **5/31/2016**

| 4 | EXPENDITURES | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
| --- | --- | --- | --- |
| | NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | |
| 4a. | NAME, ADDRESS, CITY, STATE AND ZIP<br>HostGator<br>2500 Ridgepoint Drive<br>Austin, TX 78754 | 3/1/2016<br>3/27/2016<br>4/2/2016<br>4/26/2016<br>5/27/2016 ⊞ | $4.38<br>$10.95<br>$30.00<br>$10.95<br>$10.95 ⊞ |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED<br>Web Domain/ Hosting | | |
| 4b. | NAME, ADDRESS, CITY, STATE AND ZIP<br>Envato Market<br>121 King Street, Melbourne<br>Victoria 3000 Australia | 3/14/2016 | $61.00 |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED<br>Web Template | | |
| 4c. | NAME, ADDRESS, CITY, STATE AND ZIP<br>Overnight Prints<br>7582 Las Vegas Blvd. S. Suite #487<br>Las Vegas, NV, 89123 | 3/23/2016<br>4/2/2016 | $136.48<br>$160.89 |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED<br>Promotional Print Material | | |
| 4d. | NAME, ADDRESS, CITY, STATE AND ZIP<br>USPS<br>104 N Agassiz St<br>Flagstaff, AZ 86001 | 3/25/2016 | $24.00 |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED<br>Mail box | | |
| 4e. | NAME, ADDRESS, CITY, STATE AND ZIP<br>Staples<br>2625 S Woodlands Village Blvd<br>Flagstaff, AZ 86001 | 3/28/2016<br>**4/8/2016**<br>5/9/2016 | $48.11<br>$27.13<br>$9.77 |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED<br>Office Supplies | | |
| 4f. | NAME, ADDRESS, CITY, STATE AND ZIP<br>Facebook<br>1 Hacker Way<br>Menlo Park, CA 94025 | 3/31/2016<br>4/30/2016<br>5/31/2016 | $77.98<br>$174.38<br>$110.75 |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED<br>Ads | | |
| 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] | | |

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

# EXPENDITURES FOR OPERATING EXPENSES*

## SCHEDULE D

1. Committee Name __Flagstaff Needs a Raise in Support of I2016-01__

3. Report covering period from __1/1/2016__ thru __5/31/2016__

| 4 | EXPENDITURES | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|---|---|---|---|
| | NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | |
| 4a. | NAME, ADDRESS, CITY, STATE AND ZIP<br>Office Max<br>4601 West Railhead Avenue<br>Flagstaff, AZ 86004<br><br>DESCRIPTION OF ITEMS OR SERVICES PURCHASED<br>Office Supplies | 5/5/2016 | $15.23 |
| 4b. | NAME, ADDRESS, CITY, STATE AND ZIP<br>BBVA Compass<br>2 E Birch Ave<br>Flagstaff, AZ 86001<br><br>DESCRIPTION OF ITEMS OR SERVICES PURCHASED<br>Finance Fee | 5/16/2016 | $3.00 |
| 4c. | NAME, ADDRESS, CITY, STATE AND ZIP<br>Paypal<br>2211 North First Street San Jose, California 95131<br><br>DESCRIPTION OF ITEMS OR SERVICES PURCHASED<br>Finance Fees | 5/31/2016 | $25.56 |
| 4d. | NAME, ADDRESS, CITY, STATE AND ZIP<br><br>DESCRIPTION OF ITEMS OR SERVICES PURCHASED | | |
| 4e. | NAME, ADDRESS, CITY, STATE AND ZIP<br><br>DESCRIPTION OF ITEMS OR SERVICES PURCHASED | | |
| 4f. | NAME, ADDRESS, CITY, STATE AND ZIP<br><br>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] | | $915.95 |

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