

AMENDED

FOR OFFICE USE ONLY



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

1. Coral 4 Flagstaff  
Full Name of Committee  
518 O'Leary St.  
Address  
Flagstaff  
City ZIP Code 86001 Coconino 928-600-6104 Phone  
Coral J. Evans, Flagstaff Mayor  
Sponsoring Organization or Candidate and office  
Coral J. Evans, Flagstaff Mayor  
Name of Candidate and Office Sought (if applicable)  
voicesofmany@aol.com #NA  
E-Mail Address Fax #

3A. ID#  
2011-11

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

<input type="checkbox"/>	January 31 Report - For Period of _____ * thru December 31, 2015	January 1, 2016 and February 1, 2016
<input checked="" type="checkbox"/>	June 30 Report - For Period of January 1, 2016 thru May 31, 2016	June 1, 2016 and June 30, 2016
<input type="checkbox"/>	Pre-Primary Election Report - For Period of June 1, 2016 thru August 18, 2016	August 19, 2016 and August 26, 2016
<input type="checkbox"/>	Post-Primary Election Report - For Period of August 19, 2016 thru September 18, 2016	September 20, 2016 and September 28, 2016
<input type="checkbox"/>	Pre-General Election Report - For Period of September 20, 2016 thru October 27, 2016	October 28, 2016 and November 4, 2016
<input type="checkbox"/>	Post-General Election Report - For Period of October 28, 2016 thru November 26, 2016	November 28, 2016 and December 8, 2016
<input type="checkbox"/>	**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
6a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		\$49.00
6b Cash on Hand at the Beginning of this Reporting Period	\$49.00	
6c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$10,347.00	\$10,347.00
6d Subtotal (add Lines b and c for Column A and add lines a and c for Column B)	\$10,396.00	\$10,396.00
6e 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)		\$0.00
6f Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$6,153.93	\$6,153.93
7. Cash on Hand at Close of Reporting Period [Subtract Line 6e from Line 6d]	\$4,242.07	\$4,242.07

\*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.

AMENDED

DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS

1. Committee Name: Coral 4 Flagstaff

3. Report covering period from 1-Jan-2016 thru 31-May-2016

2. ID#  
2011-11

	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
<b>RECEIPTS</b>		
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$50 (Total from Schedule A)	\$8,290.00	\$8,290.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	\$1,707.00	\$1,707.00
(c) Political Committees (Total from Schedule B)	\$500.00	\$500.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$10,497.00	\$10,497.00
(e) Refund of contributions (Total from Schedule F-2)	\$400.00	\$400.00
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$10,097.00	\$10,097.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	\$0.00	\$0.00
(b) All other loans (Total from Schedule C-1)	\$0.00	\$0.00
(c) Total Loans [add 5(a) and 5(b)]	\$0.00	\$0.00
6. In-kind contributions (Total from Schedule E)	\$250.00	\$250.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	\$0.00	\$0.00
8. Total Receipts [add 4(f), 5(c), 6, and 7]	\$10,347.00	\$10,347.00
<b>DISBURSEMENTS</b>		
9. Expenditures for operating expenses (Total from Schedule D)	\$5,995.45	\$5,995.45
10. Independent Expenditures (Total from Schedule D-1)	\$0.00	\$0.00
11. Value of in-kind expenditures (Total from Schedule E)	\$250.00	\$250.00
12. Loans made by reporting committee (Total from Schedule D-2)	\$0.00	\$0.00
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	\$0.00	\$0.00
(b) Repayment of all other loans (Total from Schedule D-3)	\$0.00	\$0.00
(c) Total Loan Repayments [add 13(a) and 13(b)]	\$0.00	\$0.00
14. Transfers to other political committees (Total from Schedule D-5)	\$0.00	\$0.00
15. Any other disbursement (Total from Schedule D-7)	\$0.00	\$0.00
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$6,245.45	\$6,245.45
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	\$91.52	\$91.52
18. Total disbursements [subtract line 17 from line 16]	\$6,153.93	\$6,153.93
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	\$0.00	\$0.00

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.

Eli Cohen  
Type or Print Name of Treasurer

Coady Evans  
Signature of Treasurer, Candidate or Designating Individual

7/21/16  
Date

Offsets to Contributions Received

AMENDED

SCHEDULE F2

Committee Name: Coral 4 Flagstaff  
 Committee ID #: 2011-11  
 Period Start Date: 1-Jan-2016  
 Period End Date: 31-May-2016

ID #	Last/Business/Trust Name	First Name/MI	Address	City	State	Zip	Description of Refund	Date Refunded	Amount Refunded
	Herron Interior Design Inc.		2700 S. Woodlands Village Blvd., Ste. 300-194	Flagstaff	AZ	86001	Contribution returned	8-Jul-2016	\$300.00
	Noah Stalvey Allstate Agency		2200 E. Cedar Ave., Ste. #12	Flagstaff	AZ	86004	Contribution returned	8-Jul-2016	\$100.00
<b>Total</b>									<b>\$400.00</b>

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

FOR OFFICE USE ONLY



1. Coral 4 Flagstaff  
 Full Name of Committee  
 518 O'Leary St.  
 Address  
 Flagstaff 86001 Coconino 928-600-6104  
 City ZIP Code County Phone  
 2. Coral J. Evans, Flagstaff Mayor  
 Coral J. Evans, Flagstaff Mayor  
 Sponsoring Organization of Candidates and Other  
 Name of Candidate and Office Sought (if applicable)  
 voicesofmany@aol.com #N/A  
 E-Mail Address Fax #

3A. ID#  
 2011-11

4. REPORTING PERIOD (Please check appropriate box)

- 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 18, 2016 and August 28, 2016
- Post-Primary Election Report - For Period of August 19, 2016 thru September 19, 2016 . . . . . September 20, 2016 and September 28, 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 6, 2016
- \*\*January 31, Report - For Period of November 29, 2016 thru December 31, 2017 . . . . . January 1, 2018 and January 31, 2018

DUE BETWEEN

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)		\$49.00
5b Cash on Hand at the Beginning of this Reporting Period	\$49.00	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 6)	\$10,747.00	\$10,747.00
5d Subtotal (add Lines b and c for Column A and add lines a and c for Column B)	\$10,796.00	\$10,796.00
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]		\$0.00
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 1b)	\$6,153.93	\$6,153.93
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$4,642.07	\$4,642.07

\*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: Coral 4 Flagstaff  
 3. Report covering period from 1-Jan-2016 thru 31-May-2016

2. ID#	2011-11
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RECEIPTS

4. Contributions other than loans and In-kind:
- (a) Individuals - more than \$50 (Total from Schedule A)
  - (b) Individuals - aggregate \$50 or less (Total from Schedule A-1)
  - (c) Political Committees (Total from Schedule B)
  - (d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]
  - (e) Refund of contributions (Total from Schedule F-2)
  - (f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]
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]

DISBURSEMENTS

- 8. Expenditures for operating expenses (Total from Schedule D)
- 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)
- 18. Subtotal disbursements [add lines 8, 10, 11, 12, 13(c), 14, and 15]
- 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
- 18. Total disbursements [subtract line 17 from line 18]
- 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.	Column A THIS PERIOD	Column B CAMPAIGN TO DATE
	\$8,290.00	\$8,290.00
	\$1,707.00	\$1,707.00
	\$500.00	\$500.00
	\$10,497.00	\$10,497.00
	\$0.00	\$0.00
	\$10,497.00	\$10,497.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$250.00	\$250.00
	\$0.00	\$0.00
	\$10,747.00	\$10,747.00
	\$5,995.45	\$5,995.45
	\$0.00	\$0.00
	\$250.00	\$250.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$6,245.45	\$6,245.45
	\$91.52	\$91.52
	\$6,153.93	\$6,153.93
	\$0.00	\$0.00

Signature of Treasurer: Elie Cohen  
 Signature of Candidate or Designating Individual: Carol D. Evans  
 Date: 6/27/2016

Contributions more than \$50 - From Individuals

SCHEDULE A

Committee Name: Coral 4 Flagstaff  
 Committee ID #: 2013-11  
 Period Start Date: 1-Jan-2016  
 Period End Date: 31-May-2016

Last/Business/Trust Name	First Name/MI	Address	City	State	Zip	Occupation	Employer	Date Received	Amount Received This Period	Cumulative Total This Campaign To Date
Young	Harriet H.	5840 E. Wash Rd.	Flagstaff	AZ	86004	Retired	#N/A	11-Jan-2016	\$100.00	\$100.00
Kuzell/Babbitt/Babbitt	Mary/Paul J.	303 N Verde St.	Flagstaff	AZ	86001	Retired	#N/A	15-Jan-2016	\$100.00	\$200.00
Deggett	Becky	1195 E. Apple Way	Flagstaff	AZ	86001	None	#N/A	26-Jan-2016	\$100.00	\$300.00
Ray	Joe	1817 Center St.	Flagstaff	AZ	86004	Owner	Northland Upholstery	26-Jan-2016	\$1,000.00	\$1,000.00
Watkins	Gordon R.	410 N Leroux St.	Flagstaff	AZ	86001	Retired	Inn at 410	26-Jan-2016	\$250.00	\$2,250.00
Orcutt-Heiland Trust	Mary W.	PO Box 2815	Flagstaff	AZ	86003	Retired	#N/A	27-Jan-2016	\$100.00	\$300.00
McCarty	Kathleen/James M.	8340 Caballo Way	Flagstaff	AZ	86004	Retired	#N/A	29-Jan-2016	\$300.00	\$600.00
Herron Interior Design Inc.		2700 S. Woodlands Village Blvd., Ste. 300-194	Flagstaff	AZ	86001	Owner	Herron Interior Design Inc.	4-Feb-2016	\$300.00	\$900.00
Martinez	Usa A./Dr. Alex H.	800 Lil Ben Tr.	Flagstaff	AZ	86001	Retired	#N/A	4-Feb-2016	\$200.00	\$1,100.00
Ballard	Louisa L.	15738 Rabbthrust Rd	Parks	AZ	86018	Retired	#N/A	6-Feb-2016	\$100.00	\$1,200.00
Ruggles	Marlyn C.	11731 N. Copeland Ln.	Flagstaff	AZ	86004	None	#N/A	6-Feb-2016	\$100.00	\$1,300.00
Ruggles	John F.	2205 W. Pennsylvania Ct.	Flagstaff	AZ	86004	Retired	#N/A	7-Feb-2016	\$100.00	\$1,400.00
Jackson	Judy	2030 N. Crescent Dr.	Flagstaff	AZ	86001	Executive Director	Northern AZ Association of Realtors	8-Feb-2016	\$100.00	\$1,500.00
Taylor/Roseman	Elizabeth L./Leonard D.	25 N. Shagun Heights Dr.	Flagstaff	AZ	86004	Retired	#N/A	8-Feb-2016	\$250.00	\$1,750.00
Schreman-Breim/Breim	Nancy/Thomas	2860 Gamini Dr.	Flagstaff	AZ	86004	Retired	#N/A	17-Feb-2016	\$100.00	\$1,850.00
Alexander	Mark	9045 Beauty Way	Flagstaff	AZ	86004	Retired	#N/A	18-Feb-2016	\$120.00	\$1,970.00
Bates	Barbara/Bryan C.	3170 W. Tha Ln.	Flagstaff	AZ	86001	Instructor	Coponino Community College	18-Feb-2016	\$100.00	\$2,070.00
Breihan/Lang	Laure/David	PO Box 1267	Flagstaff	AZ	86002	Physician	Campus Health Services	18-Feb-2016	\$200.00	\$2,270.00
Emedy/Braung	Karen/Robert	111 E. Oak Ave., Ste. #4	Flagstaff	AZ	86001	Retired	Hufford Horstmann LLP	18-Feb-2016	\$250.00	\$2,520.00
Horstmann	Patrice M.	2200 N. Marion Dr.	Flagstaff	AZ	86001	Attorney	#N/A	18-Feb-2016	\$30.00	\$2,550.00
Noah Stalvey Ailstate Agency	Mary M.	111 E. Oak Ave., Ste. #12	Flagstaff	AZ	86004	Owner	Noah Stalvey Ailstate Agency	18-Feb-2016	\$100.00	\$2,650.00
Perpich	Jana/Tom	1435 N. Rockridge Rd.	Flagstaff	AZ	86001	None	#N/A	18-Feb-2016	\$75.00	\$2,725.00
White	Al	4385 E. Winter Dr.	Flagstaff	AZ	86004	Retired	Riptide Autonomous Solutions	7-Mar-2016	\$500.00	\$3,225.00
Godin	Sam	15751 N. Lago del Oro Pkwy.	Tucson	AZ	85739	Lead Engineer	Self	18-Mar-2016	\$100.00	\$3,325.00
Blume	Kerry	3505 NE Rainier Loop	Flagstaff	AZ	86004	Consultant	Cocoono County Public Works Dept.	26-Mar-2016	\$1,000.00	\$4,325.00
Andreani	Luchida J.	3505 NE Rainier Loop	Flagstaff	AZ	86004	Deputy Director	Cocoono County Public Works Dept.	26-Mar-2016	\$1,000.00	\$5,325.00
Mayer	Dr. Loretta	3165 Forest Hills Dr.	Flagstaff	AZ	86004	CEO	Senestech	4-Apr-2016	\$250.00	\$5,575.00
Orcutt-Heiland Trust		8340 Caballo Way	Flagstaff	AZ	86004	Retired	#N/A	4-Apr-2016	\$100.00	\$5,675.00
Riesel/Fulcher	Dorothy/Roseanne	150 E. Carnille Dr.	Flagstaff	AZ	86001	Retired	#N/A	4-Apr-2016	\$75.00	\$5,750.00
Mckell	Mary M.	111 E. Oak Ave., Ste. #4	Flagstaff	AZ	86001	Retired	#N/A	5-Apr-2016	\$40.00	\$5,790.00
Morrison	Lanny	8783 E. Neptune Dr.	Flagstaff	AZ	86001	Retired	#N/A	5-Apr-2016	\$200.00	\$5,990.00
Mayer	Dr. Loretta	3165 Forest Hills Dr.	Flagstaff	AZ	86004	CEO	Senestech	7-Apr-2016	\$150.00	\$6,140.00
Bayles Jr.	Donald H.	2907 N Rio de Flag Dr	Flagstaff	AZ	86004	Retired	Asprey, Watkins, Diesel	23-Apr-2016	\$250.00	\$6,390.00
Locke	Mary M.	6602 E. Anasazi Dr.	Flagstaff	AZ	86004	Retired	#N/A	27-Apr-2016	\$100.00	\$6,490.00
Averbeck	George G.	429 E. David Ave.	Flagstaff	AZ	86001	Owner	Fire on the Mountain	27-Apr-2016	\$100.00	\$6,590.00
Bernasconi	Armando	802 W. Aspen Ave.	Flagstaff	AZ	86001	Owner	Quality Connections	27-Apr-2016	\$200.00	\$6,790.00
Miller	Richard	1200 W. Shullenbarger Dr.	Flagstaff	AZ	86005	Animal Caretaker	Circle 1 Ranch	4-May-2016	\$400.00	\$7,190.00
Barber	Linda	3900 Elizabeth Range Ln.	Flagstaff	AZ	86005	Owner	Carnage House	7-May-2016	\$100.00	\$7,290.00
Roberts	Dennis	4006 S. Joseph St.	Flagstaff	AZ	86005	Retired	#N/A	10-May-2016	\$100.00	\$7,390.00
Silver	Chadlie	720 W. Aspen Ave.	Flagstaff	AZ	86001	Retired	#N/A	16-May-2016	\$200.00	\$7,590.00
Downing Johnson/Johnson	Roabele/Berry L.	820 W. Aspen Ave.	Flagstaff	AZ	86001	Retired	#N/A	25-May-2016	\$400.00	\$7,990.00
Finger	Vickey/Steven	6048 E. Mountain Oaks Dr.	Flagstaff	AZ	86004	Social Worker	Flagstaff Child and Family Counseling Center	25-May-2016	\$200.00	\$8,190.00
Godin	Sam	15751 N. Lago del Oro Pkwy	Tucson	AZ	85739	Lead Engineer	Riptide Autonomous Solutions	25-May-2016	\$50.00	\$8,240.00
Watkins	Gordon R.	410 N. Leroux St.	Flagstaff	AZ	86001	Owner	Inn at 410	25-May-2016	\$200.00	\$8,440.00
<b>Total</b>									<b>\$9,290.00</b>	<b>\$9,290.00</b>

**Contributions of \$50 or less - Aggregate Total**

**SCHEDULE A-1**

**Committee Name:** Coral 4 Flagstaff  
**Committee ID #:** 2011-11  
**Period Start Date:** 1-Jan-2016  
**Period End Date:** 31-May-2016

<b>Description</b>	<b>Amount Received This Period</b>	<b>Cumulative Total This Campaign To Date</b>
Individual Contributions	\$1,707.00	\$1,707.00
<b>Total</b>	<b>\$1,707.00</b>	<b>\$1,707.00</b>

**Contributions From Political Committees**

**SCHEDULE B**

**Committee Name:** Coral 4 Flagstaff  
**Committee ID #:** 2011-11  
**Period Start Date:** 1-Jan-2016  
**Period End Date:** 31-May-2016

ID #	Committee Name	Address	City	State	Zip	Date Received	Amount Received This Period	Cumulative Total This Campaign To Date
208331828	Arizona List PAC	PO Box 19232	Tucson	AZ	85232	11-Apr-2016	\$500.00	\$500.00
<b>Total</b>							<b>\$500.00</b>	<b>\$500.00</b>



Expenditures for Operating Expenses

Schedule D

Committee Name: Coral 4 Flagstaff  
 Committee ID #: 2011-11  
 Period Start Date: 1-Jan-2016  
 Period End Date: 31-May-2016

Provider Name	Address	City	State	Zip	Description of Item or Services Purchased	Date of Expenditure	Amount of Expenditure
National Bank of Arizona	211 N. Leroux St.	Flagstaff	AZ	86001	Paper statement fee	29-Jan-2016	\$5.00
National Bank of Arizona	211 N. Leroux St.	Flagstaff	AZ	86001	Service fee	29-Jan-2016	\$12.00
National Bank of Arizona	211 N. Leroux St.	Flagstaff	AZ	86001	Paper statement fee	29-Feb-2016	\$5.00
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	7-Mar-2016	\$0.69
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	12-Mar-2016	\$2.75
We Are William	201 E. Birch St., Ste. 15	Flagstaff	AZ	86001	Branding/Logo design	16-Mar-2016	\$1,500.00
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	29-Mar-2016	\$1.38
National Bank of Arizona	211 N. Leroux St.	Flagstaff	AZ	86001	Paper statement fee	31-Mar-2016	\$5.00
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	5-Apr-2016	\$0.69
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	5-Apr-2016	\$0.74
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	5-Apr-2016	\$5.50
We Are William	201 E. Birch St., Ste. 15	Flagstaff	AZ	86001	Button/Sticker printing	8-Apr-2016	\$1,228.50
Squarespace Domains	225 Varick Street, 12th Fl.	New York	NY	10014	Online payment processing subscription	25-Apr-2016	\$20.00
La Fonda Restaurant	1900 N. 2nd St.	Flagstaff	AZ	86004	Fundraiser food	29-Apr-2016	\$36.28
National Bank of Arizona	211 N. Leroux St.	Flagstaff	AZ	86001	Paper statement fee	29-Apr-2016	\$5.00
Flagstaff Shelter Services Inc.	4185 E. Huntington Dr.	Flagstaff	AZ	86001	Event tickets	2-May-2016	\$104.48
Southside Community Association	203 E. Brannen Ave.	Flagstaff	AZ	86001	Event tickets	2-May-2016	\$180.00
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	3-May-2016	\$0.69
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	6-May-2016	\$0.28
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	7-May-2016	\$2.75
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	7-May-2016	\$0.69
Arizona Daily Sun	1751 S. Thompson St.	Flagstaff	AZ	86001	Advertising	9-May-2016	\$2,020.61
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	9-May-2016	\$1.38
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	9-May-2016	\$1.38
Squarespace Domains	225 Varick Street, 12th Fl.	New York	NY	10014	Website design	9-May-2016	\$96.00
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	10-May-2016	\$2.75
Jo Ann	1514 S. Riordan Ranch St.	Flagstaff	AZ	86001	Parade supplies	16-May-2016	\$31.86
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	16-May-2016	\$5.50
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	19-May-2016	\$0.69
Five Star Printing	2708 N. 4th St., Ste. F3&4	Flagstaff	AZ	86004	Rack card printing	20-May-2016	\$479.38
Squarespace Domains	225 Varick Street, 12th Fl.	New York	NY	10014	Domain registration	24-May-2016	\$144.00
Tinderbox Kitchen	34 S. San Francisco St.	Flagstaff	AZ	86001	Fundraiser food	25-May-2016	\$88.79
National Bank of Arizona	211 N. Leroux St.	Flagstaff	AZ	86001	Paper statement fee	31-May-2016	\$5.00
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	31-May-2016	\$0.69
<b>Total</b>							<b>\$5,995.45</b>

**Offsets to Operating Expenses**

**Schedule D3**

**Committee Name:** Coral 4 Flagstaff  
**Committee ID #:** 2011-11  
**Period Start Date:** 1-Jan-2016  
**Period End Date:** 31-May-2016

Provider Name	Address	City	State	Zip	Description of Refund	Date of Refund	Amount of Refund
Squarespace Domains	225 Varick Street, 12th Fl.	New York	NY	10014	Cancellation of Domain registration	24-May-2016	\$91.52
<b>Total</b>							<b>\$91.52</b>

**In-Kind Contributions and Expenditures**

**SCHEDULE E**

Committee Name: Coral 4 Flagstaff  
 Committee ID #: 2011-11  
 Period Start Date: 1-Jan-2016  
 Period End Date: 31-May-2016

ID #	Provider Name	Address	City	State	Zip	Occupation	Employer	Description of Contribution	Date of Contribution	Fair Market Value
	Gordon R. Watkins	410 N. Leroux St.	Flagstaff	AZ	86001	Owner	Inn at 410	Fundraiser event location donation	18-Feb-2016	\$250.00
<b>Total</b>										<b>\$250.00</b>