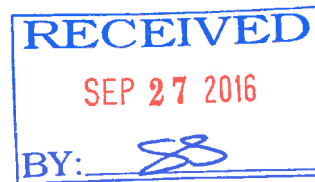


POLITICAL COMMITTEE
CITY OF Flagstaff
CAMPAIGN FINANCE REPORT
2016 August/November Regular Election

FOR OFFICE USE ONLY



1. McCarthy for Flagstaff
 Full Name of Committee
2087 W. Fresh Aire St
 Address
Flagstaff 86004 Coconino 928-779-3748
 City ZIP Code County Phone
 2. _____
 Sponsoring Organization or Candidate and office

 Name of Candidate and Office Sought (if applicable)

 E-Mail Address Fax #

3A. ID#
 CC 2016-06

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 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)	0	0
5b Cash on Hand at the Beginning of this Reporting Period	\$6,304.18	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$700.00	\$11,492.77
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$7,004.18	\$11,492.77
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)	\$495.25	\$4,983.84
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$6,508.93	\$6,508.93

*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: McCarthy for Flagstaff
 3. Report covering period from August 19 Thru September 19, 2016

2. ID# CC 2016-06

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)	\$700.00	\$3,683.45
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	0	\$655.00
(c) Political Committees (Total from Schedule B)	0	\$1,500.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$700.00	\$5,838.45
(e) Refund of contributions (Total from Schedule F-2)	0	0
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$700.00	\$5,838.45
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	0	\$4,354.32
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total Loans [add 5(a) and 5(b)]	0	\$4,354.32
6. In-kind contributions (Total from Schedule E)	0	\$1,300.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	0	0
8. Total Receipts [add 4(f), 5(c), 6, and 7]	\$700.00	\$11,492.77
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$495.25	\$3,683.84
10. Independent Expenditures (Total from Schedule D-1)	0	0
11. Value of In-kind expenditures (Total from Schedule E)	0	\$1,300.00
12. Loans made by reporting committee (Total from Schedule D-2)	0	
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	0	
(b) Repayment of all other loans (Total from Schedule D-5)	0	
(c) Total Loan Repayments [add 13(a) and 13(b)]	0	
14. Transfers to other political committees (Total from Schedule D-6)	0	
15. Any other disbursement (Total from Schedule D-7)	0	
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$495.25	\$4,983.84
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	0	0
18. Total disbursements [subtract line 17 from line 16]	\$495.25	\$4,983.84
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	0	0

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.

Sharon Colgan / Sharon Edgar

Type or Print Name of Treasurer

Sharon Colgan

9/26/16

Signature of Treasurer or Candidate or Designating Individual

Date

Schedule A: Contributions more than \$50 - from Individuals.
Committee Name: McCarthy for Flagstaff

ID# CC 2016-06

Report covering period from August 19, 2016 thru September 19, 2016

4 Contributions

Last Name	First Name	MI	Street Address	City	State	Zip Code	Occupation	Employer	Date Received	Amount Received This Period	Cumulative Total this Campaign to Date
a. Welch	Charlotte	A	507 N. Leroux St.	Flagstaff	AZ	86001	rental property	Self	24-Aug-2016	\$100.00	\$100.00
b. Leavitt	Debbie		2233 E. Hemberg Dr.	Flagstaff	AZ	86004	Real Estate Investor	Self	3-Sep-2016	\$50.00	\$173.45
c. Sheldon-Scurlock	Peggy		301 W. Juniper Ave	Flagstaff	AZ	86001	Coordinator	Northland Hospice	3-Sep-2016	\$100.00	\$100.00
	Roselle		1401 n. 4th St., #124	Flagstaff	AZ	86004	Researcher	ASU	8-Sep-2016	\$200.00	\$200.00
	Art		421 W. Cedar Ave Apt 1 8600	Flagstaff	AZ	86001	Supervisor	Coconino County	10-Sep-2016	\$250.00	\$250.00
Total (only if last page):										\$700.00	\$823.45

Schedule D: Expenditures for Operating Expenses

Committee Name: McCarthy for Flagstaff

Report covering period from August 19 - September 19, 2016

ID#

CC 2016-06

4 Expenditures

Name	Street Address	City	State	Zip Code	Description of Items or Services Purchased	Date Expenditure Made	Amount Of The Expenditure	
4a. Facebook	1 Hacker Way	Park	CA	94025	Facebook ads	17-Sep-16	\$50.42	
4b. UPrinting	8000 Haskell Ave.	Van Nuys	CA	91406	printing	16-Sep-16	\$419.82	
4c. Facebook	1 Hacker Way	Menlo Park	CA	94025	Facebook ads	8-Sep-16	\$25.01	
5	Enter Total Only If Last Page of Schedule D							\$495.25