

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 S. O'Leary St.
 Address
 Flagstaff 86001 Coconino 928-600-6104
 City ZIP Code County 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 #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 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 29, 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

DUE BETWEEN

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)	\$7,476.10	\$49.00
5b Cash on Hand at the Beginning of this Reporting Period	\$1,541.80	\$20,369.80
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$9,017.90	\$20,418.80
5d Subtotal (add Lines b and c for Column A and add lines a and c for Column B)		\$0.00
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]		\$13,799.96
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$2,399.06	\$6,618.84
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 6d]	\$6,618.84	

*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
 2. ID# 2011-11
 3. Report covering period from 19Aug-2016 Thru 19-Sep-2016

	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
RECEIPTS		
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$50 (Total from Schedule A)	\$1,325.00	\$15,356.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	\$216.80	\$2,819.59
(c) Political Committees (Total from Schedule B)	\$0.00	\$2,260.71
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$1,541.80	\$20,436.30
(e) Refund of contributions (Total from Schedule F-2)	\$0.00	\$400.00
(f) Total Contributions Other than Loans and in-kind [subtract 4(e) from 4(d)]	\$1,541.80	\$20,036.30
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	\$0.00	\$83.50
(b) All other loans (Total from Schedule C-1)	\$0.00	\$0.00
(c) Total Loans [add 5(a) and 5(b)]	\$0.00	\$83.50
6. In-kind contributions (Total from Schedule E)	\$0.00	\$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]	\$1,541.80	\$20,369.80
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$2,512.84	\$13,671.76
10. Independent Expenditures (Total from Schedule D-1)	\$0.00	\$0.00
11. Value of in-kind expenditures (Total from Schedule E)	\$0.00	\$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-3)	\$0.00	\$83.50
(b) Repayment of all other loans (Total from Schedule D-5)	\$0.00	\$0.00
(c) Total Loan Repayments [add 13(a) and 13(b)]	\$0.00	\$83.50
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 lines 9, 10, 11, 12, 13(c), 14, and 15]	\$2,512.84	\$14,005.26
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	\$113.78	\$205.30
18. Total disbursements [subtract line 17 from line 16]	\$2,399.06	\$13,799.96
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.

Coral J. Evans
 Title or Print Name of Treasurer
 Signature of Treasurer or Candidate or Designating Individual
 Date 9/29/16

SCHEDULE A

Contributions more than \$50 - From Individuals

Committee Name: Coral 4 Flagstaff
 Committee ID #: 2011-11
 Period Start Date: 19-Aug-2016
 Period End Date: 19-Sep-2016

Last Name/Trust	First Name/MI	Address	City	State	Zip	Occupation	Employer	Date Received	Amount Received This Period	Cumulative Total This Campaign To Date
Granade	Victoria	7950 W. Bridle Trl.	Flagstaff	AZ	86001	Retired	#N/A	19-Aug-16	\$100.00	\$100.00
Buchanan	Patricia	1661 N. Columbia Cir.	Flagstaff	AZ	86004	Retired	#N/A	22-Aug-16	\$100.00	\$100.00
Jones	Marie	116 W Benton	Flagstaff	AZ	86001	Communication Designer	Ideahouse	24-Aug-16	\$100.00	\$100.00
Scholes	Thomas	2592 S Highland Mesa Rd	Flagstaff	AZ	86001	Retired	#N/A	29-Aug-16	\$200.00	\$200.00
Olguin	Julia	105 E Astro Ln	Flagstaff	AZ	86001	Owner	Bikram Yoga	30-Aug-16	\$75.00	\$75.00
Taylor	Elizabeth	2030 N. Crescent Dr.	Flagstaff	AZ	86001	Retired	#N/A	3-Sep-16	\$250.00	\$500.00
Brydenthall	Kurt	3430 S. Moore Cir.	Flagstaff	AZ	86001	Retired	#N/A	7-Sep-16	\$100.00	\$100.00
Sheldom-Scurlock	Margaret	301 W Juniper Ave	Flagstaff	AZ	86001	Counselor	Northland Hospice	10-Sep-16	\$100.00	\$100.00
Caskey	Christina	3420 S. Moore Cir.	Flagstaff	AZ	86005	Office Manager	Northern Arizona Orthodontics	15-Sep-16	\$100.00	\$100.00
Foster	Vicky	2415 N Kramer St	Flagstaff	AZ	86001	Retired	#N/A	19-Sep-16	\$100.00	\$100.00
Johnson	Cynthia	1545 E Linda Vista Dr	Flagstaff	AZ	86004	Coordinator	NAU	19-Sep-16	\$100.00	\$100.00
Total									\$1,325.00	\$1,325.00

Contributions of \$50 or less - Aggregate Total

SCHEDULE A-1

Committee Name:

Coral 4 Flagstaff

Committee ID #:

2011-11

Period Start Date:

19-Aug-2016

Period End Date:

19-Sep-2016

Description	Amount Received This Period	Cumulative Total This Campaign To Date
Individual Contributions	\$216.80	\$2,819.59
Total	\$216.80	\$2,819.59

Expenditures for Operating Expenses

Schedule D

Committee Name: Coral 4 Flagstaff
 Committee ID #: 2011-11
 Period Start Date: 19-Aug-2016
 Period End Date: 19-Sep-2016

Provider Name	Address	City	State	Zip	Description of Item or Services Purchased	Date of Expenditure	Amount of Expenditure
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	19-Aug-16	\$3.20
USPS	2400 N. Postal Blvd.	Flagstaff	AZ	86004	Postage	19-Aug-16	\$6.80
Sunnyside Neighborhood Assn	2304 N 3rd St	Flagstaff	AZ	86004	advertising	23-Aug-16	\$280.00
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	24-Aug-16	\$3.20
Toasted Owl	12 S Mikes Pike St	Flagstaff	AZ	86001	Meeting food	24-Aug-16	\$22.85
Denny's	2306 E Lucky Lane	Flagstaff	AZ	86001	Meeting food	25-Aug-16	\$19.79
Fedex	1423 S Plaza Way	Flagstaff	AZ	86001	Shipping fees	25-Aug-16	\$113.78
Five Star Printing	2708 N Fourth St Suite F3 & 4	Flagstaff	AZ	86004	Rack card printing	29-Aug-16	\$144.03
Girl Scouts	119 E Coronado Rd.	Phoenix	AZ	85004	Event tickets	29-Aug-16	\$20.00
La Fonda Restaurant	1900 N 2nd St	Flagstaff	AZ	86004	Meeting food	29-Aug-16	\$37.82
Safeway	1201 S. Plaza Way	Flagstaff	AZ	86001	Event supplies	29-Aug-16	\$35.98
Sam's Club	1851 E Butler Ave	Flagstaff	AZ	86001	Event supplies	29-Aug-16	\$34.37
USPS	2400 N Postal Blvd	Flagstaff	AZ	86004	Postage	29-Aug-16	\$1.78
NAU Printing Services	PO Box 6014	Flagstaff	AZ	86011	Yard signs	30-Aug-16	\$835.81
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	30-Aug-16	\$2.48
National Bank of Arizona	211 N. Leroux St.	Flagstaff	AZ	86001	Paper statement fee	31-Aug-16	\$5.00
Facebook	1 Hacker Way	Menlo Park	CA	94025	Advertising	1-Sep-16	\$103.78
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	3-Sep-16	\$7.55
Flagstaff Arboretum	4001 S Woody Mountain Rd	Flagstaff	AZ	86001	Event tickets	12-Sep-16	\$70.00
Squarespace Domains	225 Varick Street, 12th Fl.	New York	NY	10014	Upgrade website	13-Sep-16	\$49.92
Five Star Printing	2708 N Fourth St Suite F3 & 4	Flagstaff	AZ	86004	Rack card printing	15-Sep-16	\$706.55
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	15-Sep-16	\$3.20
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	19-Sep-16	\$1.75
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	19-Sep-16	\$3.20
Total							\$2,512.84

Offsets to Operating Expenses

Schedule D3

Committee Name: Coral 4 Flagstaff
 Committee ID #: 2011-11
 Period Start Date: 19-Aug-2016
 Period End Date: 19-Sep-2016

Provider Name	Address	City	State	Zip	Description of Refund	Date of Refund	Amount of Refund
Fedex	1423 S Plaza Way	Flagstaff	AZ	86001	Refund of shipping fees	25-Aug-16	\$113.78
Total							\$113.78