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

1.

Committed to Elect Karla Brewster

Full Name of Committee

1401 N 4th St #144

Address

Flagstaff   AZ   86004   Coconino   928-380-3453

City   ZIP Code   County   Phone

2. _____

Sponsoring Organization or Candidate and office

Karla Brewster for Flagstaff City Council

Name of Candidate and Office Sought (if applicable)

KarlaBrewster2@gmail.com

E-Mail Address   Fax #

3A. ID#

CC 2016-002

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)		
5b	Cash on Hand at the Beginning of this Reporting Period	2189	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	690	5103
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	2879	5103
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)	2841	5065
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	38	38

*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

2. ID#

CC 2016-002

1. Committee Name: **Committee to Elect Karla Brewster**

3. Report covering period from **9/20/16** Thru **10/27/16**

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)	690	4648
(b) Individuals - aggregate $50 or less (Total from Schedule A-1)		455
(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)]	690	5103
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]	690	5103
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	2841	5065
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]		
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	2841	5065
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.

Type or Print Name of Treasurer

Karla Brewster

Signature of Treasurer or Candidate or Designating Individual

Nov 1, 2016

Date

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

SCHEDULE A

1. Committee Name Comm to Elect Karla Brewster

3. Report covering period from 9/20/16 thru 10/27/16

4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	LAST Woodson FIRST Mark MI W STREET ADDRESS 2820 W Darleen Dr CITY Flagstaff STATE AZ ZIP 86001 OCCUPATION Civil engineer EMPLOYER Woodson Engineering	10/6/16	200	200
b.	LAST Mihalik FIRST Richard MI STREET ADDRESS 4793 S Dory Tr CITY Flagstaff STATE AZ ZIP 86005 OCCUPATION Retired EMPLOYER	10/8/16	50	50
c.	LAST Staveley FIRST Joy MI STREET ADDRESS 1117 Marina Lane CITY Flagstaff STATE AZ ZIP 86004 OCCUPATION Business Owner EMPLOYER Canyoneers	10/8/16	240	240
d.	LAST Loven FIRST Patricia MI STREET ADDRESS 1102 N Hopi CITY Flagstaff STATE AZ ZIP 86001 OCCUPATION Retired EMPLOYER	10/15/16	100	100
e.	LAST Turner FIRST Paul MI W STREET ADDRESS 4825 Hightimber CITY Flagstaff STATE AZ ZIP 86004 OCCUPATION Civil engineer EMPLOYER Turner Engineering	10/7/16	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]		690	690

*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.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#

CC 2016-002

1. Committee Name __Comm to Elect Karla Brewster__

3. Report covering period from _____ thru _____

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 Print Raven 1300 S Milton Ave #117 Flagstaff AZ 86001	10/12; 10/18; 10/26/16	845
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printing		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP USPS Postal Blvd Flagstaff AZ 86004	10/26/16	625
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Bulk mailing of postcards		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Cactus Mailing 16020 N 77th St Scottsdale AZ 85260	9/22/16	1371
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Postcard printing and mailing		
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]		2841

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