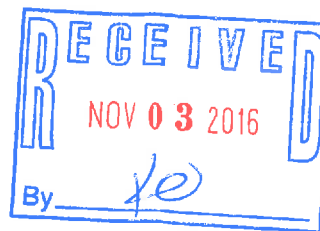


POLITICAL COMMITTEE
CITY OF
CAMPAIGN FINANCE REPORT
2016 August/November Regular Election

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

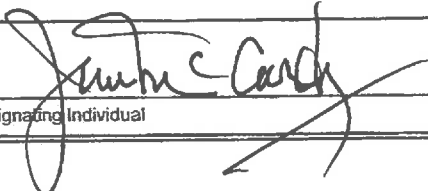
5. SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		0
5b Cash on Hand at the Beginning of this Reporting Period	6,508.93	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	680.00	12,172.77
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	7,188.93	12,172.77
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)	2,844.85	7,828.69
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$4,344.08	\$4,344.08

*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 9/20/16 Thru 10/27/16

2. ID#
 CC 2016-06

	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)	680	4,363.45
(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)]	680	6,518.45
(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)]	680	6,518.45
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
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]	680	12,172.77
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	2,774.10	6,457.94
10. Independent Expenditures (Total from Schedule D-1)	0	
11. Value of In-kind expenditures (Total from Schedule E)	0	1,300
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)	70.75	70.75
15. Any other disbursement (Total from Schedule D-7)	0	
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	2,844.85	7,828.69
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]	\$2,844.85	\$7,828.69
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 Edgar		
Type or Print Name of Treasurer		November 3, 2016
Signature of Treasurer of Candidate or Designating Individual		Date

Schedule A

Contributions more than \$50 - from Individuals.

1. Committee Name: McCarthy for Flagstaff

3. Report covering period from September 20 thru October 27, 2016

2. ID# CC 2016-06

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. Khalsa	Avtar		229 Fieldcrest Ln	Santa Cruz	CA	95060	transportation	self	20-Sep-2016	\$30.00	\$30.00
b. Roeser	Beth		307 W. Oak 86001	Flagstaff	AZ	86001	Operations Mgr.	PRO	27-Sep-2016	\$100.00	\$100.00
c. Johnson	Cyndy		1545 E. Linda Vista	Flagstaff	AZ	86004	IRB coord. NAU	NAU	1-Oct-2016	\$100.00	\$100.00
d. Breihan	Laurie		3107 W Tina	Flagstaff	AZ	86001	Not required unless > \$50		6-Oct-2016	\$50.00	\$50.00
e. Bassani	David		116 E. Second St	Winslow	AZ	86047	retired	--	6-Oct-2016	\$50.00	\$50.00
f. Silver	Charlie		720 W. Aspen Ave.	Flagstaff	AZ	86001	Analyst	WL Gore	14-Oct-2016	\$100.00	\$250.00
g. Roe	Henry		2040 N. Cobblestone Circle	Flagstaff	AZ	86001	Astronomer	Lowell Observatory	17-Oct-2016	\$250.00	\$250.00
Total (only if last page):										\$680.00	\$830.00

Expenditures for Operating Expenses

Schedule D

1. Committee Name: McCarthy for Flagstaff

3. Report covering period from September 20 thru October 27, 2016

2. 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. Great Circle Media	1117 W. Route 66	Flagstaff	AZ	86001	ads	09/20/16	\$1,551.17
4b. Facebook	1 Hacker Way	Park	CA	94025	Facebook ads	10/03/16	\$57.58
4c. Pay Pal	2211 N. 1st St	San Jose	CA	95131	transaction fees	various dates	\$15.12
4d. KNAU public radio	515 E. Pine Knoll, NAU Build. 83	Flagstaff	AZ	86011	Day sponsorships	09/28/16	\$602.00
4e. Grenaz Broadcasting	2409 N. 4th St., #101	Flagstaff	AZ	86004	ads	10/06/16	\$538.83
4f. Staples	2625 N. Woodlands Village Blvd	Flagstaff	AZ	86001	Postage stamps	10/25/16	\$9.40

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)						\$2,774.10
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*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

SCHEDULE D-6

TRANSFERS TO OTHER POLITICAL COMMITTEES

- 1. Committee Name: McCarthy for Flagstaff
- 2. ID#: **CC 2016-06**
- 3. Report covering period from September 20 thru October 27, 2016

4 TRANSFERS MADE BY THE REPORTING COMMITTEE
 NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE)

TO WHOM PAYMENT (DISBURSEMENT) WAS MADE	Street Address	City	State	Zip Code	ID#	Date Transfer Made	Amount Of The Transfer
4a. Jamie Whelan for City Council (joint flyer)	1819 N. San Francisco	Flagstaff	AZ	86001	CC2016-04	10/24/16	\$70.75
5 ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-6 [Transfer total to Detailed Summary Page, Line 14, Column A]							\$70.75