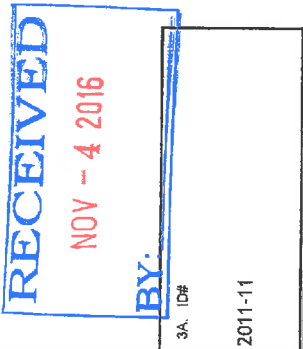


POLITICAL COMMITTEE
CITY OF Flagstaff
CAMPAIGN FINANCE REPORT
2016 August/November Regular Election



1. Coral 4 Flagstaff
 Full Name of Committee
 518 S. O'Leary St.
 Address
 Flagstaff
 City
 86001
 ZIP Code
 Coconino
 County
 978-600-6104
 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
 #N/A
 E-Mail Address
 Fax #

2. **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 18, 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 6, 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)		\$49.00
5b	Cash on Hand at the Beginning of this Reporting Period	\$6,618.84	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$4,717.00	\$25,086.80
5d	Subtotal (add Lines b and c for Column A and add lines a and c for Column B)	\$11,335.84	\$25,135.80
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 18)	\$6,665.56	\$20,465.52
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$4,670.28	\$4,670.28

*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 20Sep-2016 thru 27Oct-16

	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)	\$3,482.00	\$18,838.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	\$735.00	\$3,554.59
(c) Political Committees (Total from Schedule B)	\$500.00	\$2,760.71
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$4,717.00	\$25,153.30
(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)]	\$4,717.00	\$24,753.30
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]	\$4,717.00	\$25,086.80
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$6,677.56	\$20,349.32
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-4)	\$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]	\$6,677.56	\$20,682.82
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	\$12.00	\$217.30
18. Total disbursements [subtract line 17 from line 16]	\$6,665.56	\$20,465.52
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.

Type or Print Name of Treasurer: Coral Egan
 Signature of Treasurer: Coral Egan
 Date: 11/4/2016

SCHEDULE A

Contributions more than \$50 - From Individuals

Committee Name: Coral 4 Flagstaff
 Committee ID #: 2011-11
 Period Start Date: 20-Sep-2016
 Period End Date: 27-Oct-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
Davis	Ward	3226 N. 4th St.	Flagstaff	AZ	86004	Retired	#N/A	23-Sep-16	\$25.00	\$75.00
Hagen Living Trust		2291 N. Fremont Blvd.	Flagstaff	AZ	86001	Retired	#N/A	24-Sep-16	\$250.00	\$250.00
Vane	Kim P.	2201 E. Forest Heights Dr.	Flagstaff	AZ	86004	Retired	#N/A	25-Sep-16	\$100.00	\$100.00
Bean	Tom	4680 Lake Mary Rd	Flagstaff	AZ	86005	Photographer	Self	26-Sep-16	\$99.00	\$99.00
Bennett	Kenneth W.	445 N. Horne	Mesa	AZ	85203	Unknown	#N/A	27-Sep-16	\$500.00	\$500.00
Bodin	Joe	8615 Jupiter Ln.	Flagstaff	AZ	86004	Website Developer	Flagstaff Central	28-Sep-16	\$25.00	\$175.00
Babbott	Art	421 W Cedar Apt 1	Flagstaff	AZ	86001	Supervisor	Coconino County	29-Sep-16	\$150.00	\$150.00
Averbeck	George G.	429 E. David Ave.	Flagstaff	AZ	86001	Owner	Fire on the Mountain	30-Sep-16	\$100.00	\$200.00
Purcell	Michael D.	PO Box 22215	Flagstaff	AZ	86002	President	Kowabunga Company	5-Oct-16	\$250.00	\$250.00
Best	Sat	3935 N Paradise	Flagstaff	AZ	86004	Facilities Manager	MNA	6-Oct-16	\$100.00	\$100.00
Garcia	Anthony Luciano	4460 N. Hambiln	Flagstaff	AZ	86004	Transporter	Auto Truck Transport USA LLC	9-Oct-16	\$133.00	\$133.00
Mitchell	Michael R.	4447 E Acrete Ln	Flagstaff	AZ	86004	Retired	#N/A	10-Oct-16	\$100.00	\$100.00
Silver	Charlie	720 W. Aspen Ave.	Flagstaff	AZ	86001	Retired	#N/A	11-Oct-16	\$200.00	\$550.00
Leung	Janet/John	2699 N. Oakmont Dr.	Flagstaff	AZ	86004	Professor	NAU	12-Oct-16	\$100.00	\$100.00
Roe	Henry	2040 N Cobblestone Circle	Flagstaff	AZ	86001	Astronomer	Lowell Observatory	17-Oct-16	\$300.00	\$300.00
Widman/Bessler	Erin/Andrew V.	1255 N. Hemlock Way	Flagstaff	AZ	86001	Project Director	NAU	19-Oct-16	\$50.00	\$100.00
Kinne-Herman	Karen	2240 N Fremont	Flagstaff	AZ	86001	None	#N/A	20-Oct-16	\$100.00	\$100.00
Enyedy/Breunig	Karen/Robert	PO Box 1267	Flagstaff	AZ	86002	Retired	#N/A	21-Oct-16	\$50.00	\$500.00
Silver	Robin	PO Box 1178	Flagstaff	AZ	86002	Photographer	Self	21-Oct-16	\$250.00	\$250.00
Taylor/Roseman	Elizabeth L/Leonard D.	2030 N. Crescent Dr.	Flagstaff	AZ	86001	Retired	#N/A	21-Oct-16	\$500.00	\$1,000.00
Beard	Sue	2500 Hogan Drive	Flagstaff	AZ	86001	Geologist	USGS	25-Oct-16	\$100.00	\$100.00
Total									\$3,482.00	\$5,192.00

Contributions of \$50 or less - Aggregate Total

SCHEDULE A-1

Committee Name:

Coral 4 Flagstaff

Committee ID #:

2011-11

Period Start Date:

20-Sep-2016

Period End Date:

27-Oct-2016

Description	Amount Received This Period	Cumulative Total This Campaign To Date
Individual Contributions	\$735.00	\$3,554.59
Total	\$735.00	\$3,554.59

Contributions From Political Committees

SCHEDULE B

Committee Name: Coral 4 Flagstaff
 Committee ID #: 2011-11
 Period Start Date: 20-Sep-2016
 Period End Date: 27-Oct-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	27-Sep-16	\$500.00	\$1,000.00
Total							\$500.00	\$1,000.00

Schedule D

Expenditures for Operating Expenses

Committee Name: Coval 4 Flagstaff
 Committee ID #: 2011-11
 Period Start Date: 20-Sep-2016
 Period End Date: 27-Oct-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	23-Sep-16	\$1.03
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	24-Sep-16	\$0.59
F3	11 E. Dale Ave.	Flagstaff	AZ	86001	Event tickets	26-Sep-16	\$84.78
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	26-Sep-16	\$1.75
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	26-Sep-16	\$3.17
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	27-Sep-16	\$0.88
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	27-Sep-16	\$1.75
NAU Printing Services	PO Box 6014	Flagstaff	AZ	86011	Yard signs	28-Sep-16	\$1.03
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	29-Sep-16	\$1,299.67
Square	211 N. Leroux St.	Flagstaff	AZ	86001	Paper statement fee	30-Sep-16	\$4.65
National Bank of Arizona	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	30-Sep-16	\$5.00
Square	6200 S Pulliam Dr	Flagstaff	AZ	86001	Event transportation	1-Oct-16	\$1.03
Enterprise Rent A Car	2104 Kachina Blvd.	Flagstaff	AZ	86001	Event transportation	1-Oct-16	\$71.55
Talking Stick Resort	9800 E. Talking Stick Way	Scottsdale	AZ	85256	Event accommodation/food	2-Oct-16	\$26.00
Talking Stick Resort	9800 E. Talking Stick Way	Scottsdale	AZ	85256	Event accommodation/food	2-Oct-16	\$248.79
Talking Stick Resort	9800 E. Talking Stick Way	Scottsdale	AZ	85256	Event accommodation/food	2-Oct-16	\$288.88
Late for the Train Coffee Shop	22 E. Birch Ave.	Flagstaff	AZ	86001	Event food	3-Oct-16	\$59.37
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Meeting food	6-Oct-16	\$12.83
Flagstaff Radio	1117 W. Rte. 66	Flagstaff	AZ	86001	Credit card processing fee	6-Oct-16	\$3.20
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Advertising	7-Oct-16	\$1,506.27
The Oakmont	2380 N. Oakmont Dr.	Flagstaff	AZ	86004	Credit card processing fee	9-Oct-16	\$4.16
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Meeting food	9-Oct-16	\$38.16
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	10-Oct-16	\$3.20
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	11-Oct-16	\$1.03
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	12-Oct-16	\$1.03
The Oakmont	2380 N. Oakmont Dr.	Flagstaff	AZ	86004	Event food	12-Oct-16	\$144.39
KSED-KFLX-KVMX Radio	2409 N. 4th St., Ste. 101	Flagstaff	AZ	86004	Advertising	13-Oct-16	\$1,006.23
Kickstand Kafe	719 N. Humphreys Ave.	Flagstaff	AZ	86001	Meeting food	15-Oct-16	\$17.05
Dara Thai	14 S. San Francisco St.	Flagstaff	AZ	86001	Meeting food	17-Oct-16	\$35.90
Facebook	1 Hacker Way	Menlo Park	CA	94025	Advertising	17-Oct-16	\$250.00
Lowell Observatory	1400 W. Mars Hill Rd.	Flagstaff	AZ	86001	Event tickets	17-Oct-16	\$24.00
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	17-Oct-16	\$9.00
Office Max	4601 W. Railroad Ave.	Flagstaff	AZ	86004	Signs	19-Oct-16	\$778.73
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	19-Oct-16	\$1.75
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	20-Oct-16	\$3.20
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	20-Oct-16	\$7.55
Yavapai Broadcasting	1800 S. Milton Rd.	Flagstaff	AZ	86001	Advertising	20-Oct-16	\$244.92
White Dove Coffee Shop	2211 E. 7th Ave.	Flagstaff	AZ	86004	Meeting food	21-Oct-16	\$4.75
Arizona Grand Resort	8000 S. Arizona Grand Pkwy	Phoenix	AZ	85004	Event accommodation	22-Oct-16	\$203.20
Pizziletta	203 W. Phoenix Ave.	Flagstaff	AZ	86001	Meeting food	22-Oct-16	\$89.21
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	22-Oct-16	\$1.75
Satchimo's	2320 N. 4th St.	Flagstaff	AZ	86004	Meeting food	23-Oct-16	\$39.78
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	23-Oct-16	\$1.75
Late for the Train Coffee Shop	22 E. Birch Ave.	Flagstaff	AZ	86001	Meeting food	24-Oct-16	\$91.20
Museum of Northern Arizona	3101 N. Ft. Valley Rd.	Flagstaff	AZ	86001	Event tickets	24-Oct-16	\$24.00
The Oakmont	2380 N. Oakmont Dr.	Flagstaff	AZ	86004	Debate food	24-Oct-16	\$15.30
Square	1455 Market St., Ste. 600	San Francisco	CA	94103	Credit card processing fee	25-Oct-16	\$3.20
White Dove Coffee Shop	2211 E. 7th Ave.	Flagstaff	AZ	86004	Meeting food	26-Oct-16	\$5.65
White Dove Coffee Shop	2211 E. 7th Ave.	Flagstaff	AZ	86004	Meeting food	27-Oct-16	\$5.25
Total							\$6,677.56

Offsets to Operating Expenses

Schedule D3

Committee Name: Coral 4 Flagstaff
 Committee ID #: 2011-11
 Period Start Date: 20-Sep-2016
 Period End Date: 27-Oct-2016

Provider Name	Address	City	State	Zip	Description of Refund	Date of Refund	Amount of Refund
Museum of Northern Arizona	3101 N. Ft. Valley Rd.	Flagstaff	AZ	86001	Refund of overcharge for Event tickets	24-Oct-16	\$12.00
Total							\$12.00