

**POLITICAL COMMITTEE**  
**CITY/TOWN OF Flagstaff**  
**CAMPAIGN FINANCE REPORT**  
**2010 November Special Election**

FOR OFFICE USE ONLY

*rec'd 10-28-10  
 11:50 a.m.  
 in Brown*

1. Sara Presler for Mayor  
 Full Name of Committee

Post office Box 686  
 Address

Flagstaff, 86002 Coconino 928/214-838  
 City ZIP Code County Phone <sup>260-2550</sup>

2. \_\_\_\_\_  
 Sponsoring Organization or Candidate and office

\_\_\_\_\_  
 Name of Candidate and Office Sought (if applicable)

\_\_\_\_\_  
 E-Mail Address Fax #

3A. ID#

PC 2007-09

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**

January 31 Report - For Period of \_\_\_\_\_\* thru December 31, 2009 ..... January 1, 2010 and January 31, 2010

June 30 Report - For Period of January 1, 2010 thru May 31, 2010 ..... June 1, 2010 and June 30, 2010

Pre-Election Report - For Period of June 1, 2010 thru October 13, 2010 ..... October 14, 2010 and October 21, 2010  
*Period of June 8, 2010 - October 13, 2010 since last report ended June 7, 2010*

Post-Election Report - For Period of October 14, 2010 thru November 22, 2010 ..... November 23, 2010 and December 2, 2010

January 31, Report - For Period of November 23, 2010 thru December 31, \_\_\_\_\*\* ..... January 1, \_\_\_\_\*\* and January 31, \_\_\_\_\*\*

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)		\$806.09
5b Cash on Hand at the Beginning of this Reporting Period	\$806.09	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	65.00	65.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	871.09	871.09
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)	169.26	169.26
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	701.83	701.83

\*Insert date which is 21 days after date of last election (A.R.S. §16-913).  
 \*\*This will depend on the year next election is held. The "due between" year will be the year of an election and the date following "December 31" will be the immediately prior year.

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Sara Presler for Mayor  
 3. Report covering period from June 8, 2010 Thru October 13, 2010

2. ID#  
PC 2007-09

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)	0	0
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	0	0
(c) Political Committees (Total from Schedule B)	0	0
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	0	0
(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)]	0	0
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	0	0
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total Loans [add 5(a) and 5(b)]	0	0
6. In-kind contributions (Total from Schedule E)	65.00	65.00
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]	65.00	65.00
<b>QUALIFYING CONTRIBUTION RECEIPTS</b>		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
<b>DISBURSEMENTS</b>		
9. Expenditures for operating expenses (Total from Schedule D)	104.26	104.26
10. Independent Expenditures (Total from Schedule D-1)	0	0
11. Value of In-kind expenditures (Total from Schedule E)	65.00	65.00
12. Loans made by reporting committee (Total from Schedule D-2)	0	0
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	0	0
(b) Repayment of all other loans (Total from Schedule D-5)	0	0
(c) Total Loan Repayments [add 13(a) and 13(b)]	0	0
14. Transfers to other political committees (Total from Schedule D-6)	0	0
15. Any other disbursement (Total from Schedule D-7)	0	0
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	169.26	169.26
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]	169.26	169.26
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.

Scott Hoefle  
 Type or Print Name of Treasurer  
Scott Hoefle  
 Signature of Treasurer or Candidate or Designating Individual  
 Date 10/20/10

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name Sara Presler for Mayor

2. ID #  
PC 2007-09

3. Report covering period from June 8, 2010 thru October 13, 2010

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 <u>iK consulting</u> <u>1550 N Fort Valley Rd. #23</u> <u>Flagstaff, AZ 86001</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Web support and consulting services</u>	<u>6/15/10</u>	<u>100.00</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>FedEx office (Kinko's)</u> <u>1423 S. Plaza Way</u> <u>Flagstaff, AZ 86001</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Photo copies of finance report</u>	<u>6/16/10</u>	<u>4.26</u>
c.	NAME, ADDRESS, CITY, STATE AND ZIP  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
d.	NAME, ADDRESS, CITY, STATE AND ZIP  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE AND ZIP  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	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]		<u>104.26</u>

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

IN-KIND CONTRIBUTIONS and EXPENDITURES

SCHEDULE E

1. Committee Name Sara Presler For Mayor

2. ID# PC 2007-09

3. Report covering period from June 8, 2010 thru October 13, 2010

4	IN-KIND CONTRIBUTIONS and EXPENDITURES		DATE	FAIR MARKET VALUE
NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIVED OR TO WHOM GIVEN				
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Sara Presler</u> <u>PO Box 686</u> <u>Flagstaff, AZ 86002</u>	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/>	10/13/10	32.00
DESCRIPTION <u>Use of PO Bx for reporting period</u>				
OCCUPATION <u>Mayor</u>	EMPLOYER <u>City of Flagstaff</u>			
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# <u>Sara Presler</u> <u>PO Box 686</u> <u>Flagstaff, AZ 86002</u>	CONTRIBUTION <input checked="" type="checkbox"/> EXPENDITURE <input checked="" type="checkbox"/>	10/13/10	33.00
DESCRIPTION <u>Use of phone during report period</u>				
OCCUPATION <u>Mayor</u>	EMPLOYER <u>City of Flagstaff</u>			
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/>		
DESCRIPTION				
OCCUPATION	EMPLOYER			
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#	CONTRIBUTION <input type="checkbox"/> EXPENDITURE <input type="checkbox"/>		
DESCRIPTION				
OCCUPATION	EMPLOYER			
5.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 6, Column A]			65.00
6.	ENTER TOTAL IN-KIND CONTRIBUTIONS ONLY IF LAST PAGE OF SCHEDULE E [If last page of Schedule E, transfer total to Detailed Summary Page Line 11, Column A]			65.00