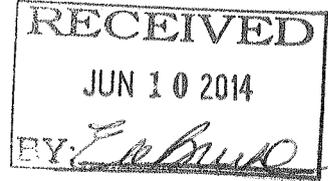


**POLITICAL COMMITTEE**  
**CITY/TOWN OF** Flagstaff  
**CAMPAIGN FINANCE REPORT**  
**2014 August/November Regular Election**

FOR OFFICE USE ONLY



1. Celia Barotz for Council  
 Full Name of Committee  
3354 North Crest Street  
 Address  
Flagstaff                      86001                      Coconino                      (928) 853.7295  
 City                                      ZIP Code                      County                      Phone  
 2. N/A  
 Sponsoring Organization or Candidate and office  
 Name of Candidate and Office Sought (if applicable)  
 E-Mail Address                                      Fax #

3A. ID# **CC2009-02**  
 [ x ] Primary

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

<input type="checkbox"/>	JANUARY 31	thru 12/31/13.....	01/01/14 and 01/31/14
<input type="checkbox"/>	PRE-SPECIAL	01/01/14 thru 05/08/14.....	05/09/14 and 05/16/14
<input checked="" type="checkbox"/>	POST-SPECIAL	05/09/14 thru 06/09/14.....	06/10/14 and 06/19/14
<input type="checkbox"/>	PRE-PRIMARY	06/10/14 thru 08/14/14.....	08/15/14 and 08/22/14
<input type="checkbox"/>	POST-PRIMARY	08/15/14 thru 09/15/14.....	09/16/14 and 09/25/14
<input type="checkbox"/>	PRE-GENERAL	09/16/14 thru 10/23/14.....	10/24/14 and 10/31/14
<input type="checkbox"/>	POST-GENERAL	10/24/14 thru 11/24/14.....	11/25/14 and 12/04/14

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	\$5,661.75	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	0	0
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$5,661.75	\$6093.42
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)	\$1,228.19	\$1,659.86
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$4,433.56	\$4,433.56

\*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: Celia Barotz for Council  
 3. Report covering period from 5/9/14 Thru 6/9/14

2. ID# CC2009-02	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

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)	0	\$6093.42
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)		
(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)]		
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]	0	
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$1,228.19	\$1,659.86
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]	\$1,228.19	\$1,659.86
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	\$1,228.19	\$1,659.86
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.

**Celia Barotz**

Type or Print Name of Treasurer	6/9/14
Signature of Treasurer or Candidate or Designating Individual	Date

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

2. ID# <b>CC2009-02</b>	
<input checked="" type="checkbox"/>	Primary
<input type="checkbox"/>	General

1. Committee Name Celia Barotz for Council

3. Report covering period from 5/9/14 thru 6/9/14

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 Chase Card Services (Credit Card) 100 W. Birch Street Flagstaff, AZ 86001  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Rack card printing, bumper sticker printing, office supplies	5.12.14	\$579.62
4b.	NAME, ADDRESS, CITY, STATE AND ZIP ThirdiDesign 2541 S. Eureka Lane Flagstaff, AZ 86001  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Graphic Design Services	5.16.14	\$500.00
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Lucky Dog T-Shirts Flagstaff, AZ  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign T Shirts	5/29/14	\$148.57
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]		\$1,228.19

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