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

FOR OFFICE USE ONLY

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1. Eva for Council
Full Name of Committee
PO Box 22091
Address
Flagstaff, AZ 86002-2091
City ZIP Code County Phone

2.
Sponsoring Organization or Candidate and office
Eva Putzova / City Council
Name of Candidate and Office Sought (if applicable)
eva.putzova@gmail.com
E-Mail Address Fax #

3A. ID# CC2014-01
[ ]Primary
[x] General

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

[ ]	JANUARY 31	thru 12/31/13	01/01/14 and 01/31/14
[ ]	PRE-SPECIAL	01/01/14 thru 05/08/14	05/09/14 and 05/16/14
[ ]	POST-SPECIAL	05/09/14 thru 06/09/14	06/10/14 and 06/19/14
[ ]	PRE-PRIMARY	06/10/14 thru 08/14/14	08/15/14 and 08/22/14
[ ]	POST-PRIMARY	08/15/14 thru 09/15/14	09/16/14 and 09/25/14
[ ]	PRE-GENERAL	09/16/14 thru 10/23/14	10/24/14 and 10/31/14
[✓]	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	$675.37	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	$548.80	$7,114.93
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	$1,224.17	$7,114.93
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)	$1,224.17	$7,114.93
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	$0	$0

*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# CC2014-01

☐ Primary

☑ General

1. Committee Name: Eva for Council

3. Report covering period from 10/24/2014 Thru 11/24/2014

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)	$548.80	$3,709.93
(b) Individuals - aggregate $50 or less (Total from Schedule A-1)		$1.104
(c) Political Committees (Total from Schedule B)		$801
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	$548.80	$5,066.13
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	$548.80	$5,614.93
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)		$1,500
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	$548.80	$7,114.93
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	$1,224.17	$5,614.93
10. Independent Expenditures (Total from Schedule D-1)		
11. Value of In-kind expenditures (Total from Schedule E)		$1,500
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]	$1,224.17	$7,114.93
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	$1,224.17	$7,114.93
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.

EVA PUTZOVA

Type or Print Name of Treasurer

Eva Putzova

Signature of Treasurer or Candidate or Designating Individual

12/3/2014

Date

CONTRIBUTIONS more than $50 - from INDIVIDUALS*

SCHEDULE A

2. ID# CC2014-01

	Primary
✓	General

1. Committee Name Eva for Council

3. Report covering period from 10/24/2014 thru 11/24/2014

4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	LAST: Putzova Eva; FIRST; MI STREET ADDRESS: 700 N Magma Way CITY: Flagstaff, Az 86001; STATE; ZIP OCCUPATION: Director, Strategic Planning; EMPLOYER: NAU	11/14/2014	$548.80	$548.80
b.	LAST; FIRST; MI STREET ADDRESS CITY; STATE; ZIP OCCUPATION; EMPLOYER			
c.	LAST; FIRST; MI STREET ADDRESS CITY; STATE; ZIP OCCUPATION; EMPLOYER			
d.	LAST; FIRST; MI STREET ADDRESS CITY; STATE; ZIP OCCUPATION; EMPLOYER			
e.	LAST; FIRST; MI STREET ADDRESS CITY; STATE; ZIP OCCUPATION; EMPLOYER			
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]		$548.80	$548.80

*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# CC2014-01

☐ Primary

☑ General

1. Committee Name Eva for Council

3. Report covering period from 10/24/2014 thru 11/24/2014

4	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME, ADDRESS, CITY, STATE AND ZIP BBVA Compass Bank DESCRIPTION OF ITEMS OR SERVICES PURCHASED Bank fees and service charges	11/15/14 11/15/14	$3.00 $15
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Shaun McKernan 2029 N Talkington Dr, Flagstaff AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Professional Services/ Campaign Coordination	11/7/2014 11/21/2014	$220.00 $115.00
4c.	NAME, ADDRESS, CITY, STATE AND ZIP USPS DESCRIPTION OF ITEMS OR SERVICES PURCHASED Postage	10/27/2014	$566.01
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Great Circle Media DESCRIPTION OF ITEMS OR SERVICES PURCHASED Advertisement	10/27/14	$305.16
4e.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED Advertisement		
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]		$1,224.17

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