

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

FOR OFFICE USE ONLY



1. **Nabours for Mayor**

Full Name of Committee
 10 E Dale Ave

Address
 Flagstaff AZ 86001 Coconino (928) 779-5105

City ZIP Code County Phone

2. Sponsoring Organization or Candidate and office
 Jerry Nabours, Mayor of Flagstaff

Name of Candidate and Office Sought (if applicable)
 gnabours@gmail.com

E-Mail Address Fax #

3A. ID#

PC 2011-007

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)		
5b Cash on Hand at the Beginning of this Reporting Period	118	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	5033	5033
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	5151	5151
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)	1674	1674
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	3477	3477

*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: Nabours for Mayor
 3. Report covering period from 1/1/16 Thru May 31, 2016

2. ID# <i>PC-2011-007</i>

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)	4733	4733
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	300	300
(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)]	5033	5033
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]	5033	5033
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	1674	1674
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]	1674	1674
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	1674	1674
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.

Type or Print Name of Treasurer

Signature of Treasurer or Candidate or Designating Individual

Date

Spill W. Johnson

6/7/16

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#
PC 2011-007

1. Committee Name Nabours for Mayor

3. Report covering period from 1/1/16 thru 5/31/16

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																											
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LAST	FIRST	MI																										
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CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

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PC 2011-007

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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

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3. Report covering period from 1/1/16 thru 5/31/16

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LAST	FIRST	MI																										
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4a.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Heath</td> <td>J. O.</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">7801 E Old Walnut Canyon Rd</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Flagstaff</td> <td>AZ</td> <td>86004</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Retired</td> <td colspan="2"></td> </tr> </table>	LAST	FIRST	MI	Heath	J. O.		STREET ADDRESS			7801 E Old Walnut Canyon Rd			CITY	STATE	ZIP	Flagstaff	AZ	86004	OCCUPATION	EMPLOYER		Retired			3/31/16	200	200
LAST	FIRST	MI																										
Heath	J. O.																											
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LAST	FIRST	MI																										
Nordstrom	Bruce																											
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
Harris	Joan																											
STREET ADDRESS																												
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Retired																												
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LAST	FIRST	MI																										
Edel	Daniel																											
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*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.

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#

PC 2011-007

1. Committee Name Nabours for Mayor

3. Report covering period from 1/1/16 thru 5/31/16

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																												
4a.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Pavilikowski</td> <td>Bruce</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">P.O. Box 2187</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Flagstaff</td> <td>AZ</td> <td>86003</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Owner Burger King, Flagstaff East</td> <td colspan="2">Self</td> </tr> </table>	LAST	FIRST	MI	Pavilikowski	Bruce		STREET ADDRESS			P.O. Box 2187			CITY	STATE	ZIP	Flagstaff	AZ	86003	OCCUPATION	EMPLOYER		Owner Burger King, Flagstaff East	Self		5/2/16	500	500
LAST	FIRST	MI																										
Pavilikowski	Bruce																											
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LAST	FIRST	MI																										
McClanahan	Marjorie																											
STREET ADDRESS																												
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LAST	FIRST	MI																										
Chadwick	Paul																											
STREET ADDRESS																												
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LAST	FIRST	MI																										
Rumbold	Alyn																											
STREET ADDRESS																												
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CITY	STATE	ZIP																										
Flagstaff	AZ	86001																										
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LAST	FIRST	MI																										
Holpuch	Michael																											
STREET ADDRESS																												
29572 N 130th Ave																												
CITY	STATE	ZIP																										
Peoria	AZ	85383																										
OCCUPATION	EMPLOYER																											
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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]		4733	4733																								

*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.

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#
PC 2011-007

1. Committee Name Nabours for Mayor

3. Report covering period from 1/1/16 thru 5/31/16

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE												
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4a.	<table border="0" style="width:100%"> <tr> <td style="width:33%">LAST Nabours</td> <td style="width:33%">FIRST Gerald</td> <td style="width:33%">MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS 1015 W Beal Rd</td> </tr> <tr> <td>CITY Flagstaff</td> <td>STATE AZ</td> <td>ZIP 86001</td> </tr> <tr> <td>OCCUPATION Mayor</td> <td colspan="2">EMPLOYER City of Flagstaff</td> </tr> </table>	LAST Nabours	FIRST Gerald	MI	STREET ADDRESS 1015 W Beal Rd			CITY Flagstaff	STATE AZ	ZIP 86001	OCCUPATION Mayor	EMPLOYER City of Flagstaff		1/8/16	100	100
LAST Nabours	FIRST Gerald	MI														
STREET ADDRESS 1015 W Beal Rd																
CITY Flagstaff	STATE AZ	ZIP 86001														
OCCUPATION Mayor	EMPLOYER City of Flagstaff															
b.	<table border="0" style="width:100%"> <tr> <td style="width:33%">LAST</td> <td style="width:33%">FIRST</td> <td style="width:33%">MI</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> </table>	LAST	FIRST	MI	STREET ADDRESS			CITY	STATE	ZIP	OCCUPATION	EMPLOYER				
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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]															

*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.

CONTRIBUTIONS of \$50 or less - AGGREGATE TOTAL*

SCHEDULE A-1

2. ID# PC 2011-007

1. Committee Name Nabours for Mayor

3. Report covering period from 1/1/16 thru 5/31/16

4. Aggregate Total of Contributions of \$50 or less

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
Six persons at \$50 each not otherwise listed	300	300
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	300	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B] 300

*If contributions of \$50 or less are listed with contributor's name and address on Schedule A, do not include them on this schedule.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID# PC 2011-007

1. Committee Name Nabours for Mayor

3. Report covering period from 1/1/16 thru 5/31/16

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 Staples Flagstaff	2/21/16	88
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Envelopes, stamps		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Oakmont Restaurant Flagstaff	3/31/16	153
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Snacks for campaign party		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP PS Printing P.O. Box 202 Flagstaff AZ 86002	5/2/16	1272
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Signs		
4d.	NAME, ADDRESS, CITY, STATE AND ZIP National Bank of Arizona 211 N Leroux Flagstaff AZ 86001	1/1/16-5/31/16	161
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Bank service fees		
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]		1674

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