

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

FOR OFFICE USE ONLY



1. Moving Flagstaff Forward

Full Name of Committee  
PO Box 23894

Address  
Flagstaff, AZ 86002

City ZIP Code County Phone

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

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

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

3A. ID#  
 PC 2016-07

**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)		\$0
5b Cash on Hand at the Beginning of this Reporting Period	\$0	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$3,200.00	\$3,200.00
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$3,200.00	\$3,200.00
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)	\$3,133.82	\$3,133.82
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$66.18	\$66.18

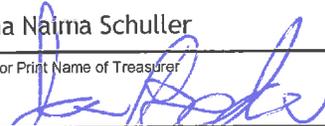
\*Insert date which is 21 days after date of last election (A.R.S. §16-913).

\*\*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: Moving Flagstaff Forward  
 3. Report covering period from 1/1/2016 Thru 5/31/2016

2. ID#  
PC2016-07

	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)	\$3,150.00	\$3,150.00
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	\$50.00	\$50.00
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	\$3,200.00	\$3,200.00
(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]	\$3,200.00	\$3,200.00
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$533.82	\$533.82
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)	\$2,600	\$2,600
15. Any other disbursement (Total from Schedule D-7)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$3,133.82	\$3,133.82
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	\$3,133.82	\$3,133.82
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.		
Alana Naima Schuller Type or Print Name of Treasurer		
		5/27/16 Date
Signature of Treasurer or Candidate or Designating Individual		

CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

2. ID#  
PC2016-07

1. Committee Name Moving Flagstaff Forward  
3. Report covering period from 1/1/2016 thru 5/31/2016

4	CONTRIBUTIONS		DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR					
4a.	LAST	FIRST	MI	2/27/2016	\$100.00	\$100.00
	Kelty Kara					
	STREET ADDRESS 1175 N Hemlock Way					
	CITY STATE ZIP Flagstaff AZ 86001					
OCCUPATION MANAGER		EMPLOYER LEADERSHIP FOR ED. EQUITY				
b.	LAST	FIRST	MI	2/27/2016	\$100.00	\$100.00
	Barotz Celia					
	STREET ADDRESS 3354 N Crest St					
	CITY STATE ZIP Flagstaff AZ 86001					
OCCUPATION Councilmember		EMPLOYER City of Flagstaff				
c.	LAST	FIRST	MI	2/27/2016	\$200.00	\$200.00
	Riek Mary					
	STREET ADDRESS 4171 E Village Circle					
	CITY STATE ZIP Flagstaff AZ 86001					
OCCUPATION Associate		EMPLOYER Gore				
d.	LAST	FIRST	MI	2/27/2016	\$100.00	\$100.00
	Weissman Marilyn					
	STREET ADDRESS 1055 E Apple Way					
	CITY STATE ZIP Flagstaff AZ 86001					
OCCUPATION Surveyor		EMPLOYER Self				
e.	LAST	FIRST	MI	2/27/2016	\$100.00	\$100.00
	Hudson Denise					
	STREET ADDRESS 118 W Oak Ave					
	CITY STATE ZIP Flagstaff AZ 86001					
OCCUPATION Retired		EMPLOYER N/A				
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 more than \$50 - from INDIVIDUALS\*

SCHEDULE A

2. ID#  
PC2016-07

1. Committee Name Moving Flagstaff Forward

3. Report covering period from 1/1/2016 thru 5/31/2016

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 colspan="3">Kozak A. Kathryn</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">2220 N Talkington Dr</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td colspan="3">Flagstaff AZ 86001</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Professor</td> <td colspan="2">CCC</td> </tr> </table>	LAST	FIRST	MI	Kozak A. Kathryn			STREET ADDRESS			2220 N Talkington Dr			CITY	STATE	ZIP	Flagstaff AZ 86001			OCCUPATION	EMPLOYER		Professor	CCC		2/27/2016	\$100.00	\$100.00
LAST	FIRST	MI																										
Kozak A. Kathryn																												
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Flagstaff AZ 86001																												
OCCUPATION	EMPLOYER																											
Professor	CCC																											
b.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td colspan="3">Lubarsky Sandra</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">PO Box 9180</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td colspan="3">Boone NC 28608</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Professor</td> <td colspan="2">Appalachian St. Uni.</td> </tr> </table>	LAST	FIRST	MI	Lubarsky Sandra			STREET ADDRESS			PO Box 9180			CITY	STATE	ZIP	Boone NC 28608			OCCUPATION	EMPLOYER		Professor	Appalachian St. Uni.		2/28/2016	\$500.00	\$500.00
LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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5125 S Opal Rd																												
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LAST	FIRST	MI																										
Hansen Patty																												
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Flagstaff AZ 86005																												
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e.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td colspan="3">Henderson Thomas</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">2235 N Country Club Drive</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td colspan="3">Flagstaff AZ 86004</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Retired</td> <td colspan="2">N/A</td> </tr> </table>	LAST	FIRST	MI	Henderson Thomas			STREET ADDRESS			2235 N Country Club Drive			CITY	STATE	ZIP	Flagstaff AZ 86004			OCCUPATION	EMPLOYER		Retired	N/A		3/2/2016	\$250.00	\$250.00
LAST	FIRST	MI																										
Henderson Thomas																												
STREET ADDRESS																												
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CITY	STATE	ZIP																										
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CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

2. ID#  
PC2016-07

1. Committee Name Moving Flagstaff Forward

3. Report covering period from 1/1/2016 thru 5/31/2016

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
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4a.	<table border="0"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td colspan="3">Silver Charles</td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">720 W Aspen Ave</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td colspan="3">Flagstaff AZ 86001</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>Associate</td> <td colspan="2">Gore</td> </tr> </table>	LAST	FIRST	MI	Silver Charles			STREET ADDRESS			720 W Aspen Ave			CITY	STATE	ZIP	Flagstaff AZ 86001			OCCUPATION	EMPLOYER		Associate	Gore		3/2/2016	\$250.00	\$250.00
LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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STREET ADDRESS																												
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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STREET ADDRESS																												
6580 N Haven Lane																												
CITY	STATE	ZIP																										
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LAST	FIRST	MI																										
Miller Rick																												
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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)																											

\*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#  
PC2016-07

1. Committee Name Moving Flagstaff Forward

3. Report covering period from 1/1/2016 thru 5/31/2016

4	CONTRIBUTIONS		DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR					
4a.	LAST	FIRST	MI	3/5/2016	\$100.00	\$100.00
	Conley Margaret					
	STREET ADDRESS 5150 E Hawthorne Dr					
	CITY STATE ZIP Flagstaff AZ 86004					
OCCUPATION Administrative Assitant		EMPLOYER Coconino County				
b.	LAST	FIRST	MI	3/5/2016	\$100.00	\$100.00
	Oviatt Michael					
	STREET ADDRESS 5150 E Hawthorne Dr					
	CITY STATE ZIP Flagstaff AZ 86004					
OCCUPATION Administrator		EMPLOYER Guidance Center				
c.	LAST	FIRST	MI	3/8/2016	\$300.00	\$300.00
	Souders Eric					
	STREET ADDRESS PO Box 505					
	CITY STATE ZIP Flagstaff AZ 86002					
OCCUPATION Financial Advisor		EMPLOYER Self				
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]			\$3,150.00	\$3,150.00	

\*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# PC2016-07
---------------------

1. Committee Name Moving Flagstaff Forward

3. Report covering period from 1/1/2016 thru 5/31/2016

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
\$50 x 1	\$50	\$50
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	\$50	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]
		\$50

\*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#  
PC2016-07

1. Committee Name Moving Flagstaff Forward  
3. Report covering period from 1/1/2016 thru 5/31/2016

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 2 E Birch Ave Flagstaff, AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Check Order	3/15/2016	\$47.82
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Arizona Democratic Party 2910 N Central Ave Phoenix, AZ 85012 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Database Subscription	3/21/2016	\$350.00
4c.	NAME, ADDRESS, CITY, STATE AND ZIP HostGator 2500 Ridgepoint Drive Austin, TX 78754 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Web domain	3/28/2016	\$30.00
4d.	NAME, ADDRESS, CITY, STATE AND ZIP BBVA Compass 2 E Birch Ave Flagstaff, AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Finance Fee	4/15/2016 5/16/2016	\$3.00 \$3.00
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]		\$533.82

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

TRANSFERS TO OTHER POLITICAL COMMITTEES

SCHEDULE D-6

2. ID#  
PC2016-07

1. Committee Name Moving Flagstaff Forward  
 3. Report covering period from 1/1/2016 thru 5/31/2016

4	TRANSFERS MADE BY THE REPORTING COMMITTEE  NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE	DATE TRANSFER MADE	AMOUNT OF THE TRANSFER
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Flagstaff Needs a Raise in Support of I2016-01 PO Box 1233 Flagstaff, AZ 86002 ID#: PC2016-09	3/25/2016	\$100.00
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Flagstaff Needs a Raise in Support of I2016-01 PO Box 1233 Flagstaff, AZ 86002 ID#: PC2016-09	4/6/2016	\$2,500.00
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
4f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-6 [Transfer total to Detailed Summary Page, Line 14, Column A]		\$2,600