POLITICAL COMMITTEE

CITY/TOWN OF FLAGSTAFF

CAMPAIGN FINANCE REPORT

2012 March/May Regular Election

FOR OFFICE USE ONLY

RECEIVED APR 12 2012 By

1. Committee to Elect Karla Brewster
   Full Name of Committee
   5303 E. Cortland Blvd. Apt C12
   Address
   Flagstaff, AZ | 86004 | Coconino | 928-380-3453
   City | ZIP Code | County | Phone

2. Sponsoring Organization or Candidate and office
   Karla Brewster - City Council
   Name of Candidate and Office Sought (if applicable)
   E-Mail Address | Fax #

3A. ID#

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

- [ ] January 31 Report - For Period of 11/22/2010* thru December 31, 2011 ..... January 1, 2012 and January 31, 2012
- [ ] Pre-Primary Election Report - For Period of January 1, 2012 thru February 22, 2012 ..... February 23, 2012 and March 1, 2012
- [x] Post-Primary Election Report - For Period of February 23, 2012 thru April 2, 2012 ..... April 3, 2012 thru April 12, 2012
- [ ] Pre-General Election Report - For Period of April 3, 2012 thru April 25, 2012 ..... April 26, 2012 thru May 3, 2012
- [ ] Post-General Election Report - For Period of April 26, 2012 thru June 4, 2012 ..... June 5, 2012 and June 14, 2012
- [ ] **January 31 Report - For Period of June 5, 2012 thru December 31, 2013 ..... January 1, 2014 and January 31, 2014

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)		30.78
5b	Cash on Hand at the Beginning of this Reporting Period	2510.74	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	550.50	3137.59
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	3061.24	3168.37
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)	1113.49	1220.62
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1947.75	1947.75

*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: Committee to Elect Karla Brewster

2. ID#

3. Report covering period from 2/23/12 Thru 4/2/12

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)	550.00	2137.00
(b) Individuals - aggregate $25 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)		1000.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	550.00	3137.00
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	550.00	3137.00
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)	.50	.59
8. Total Receipts [add 4(f), 5(c), 6, and 7]	550.50	3137.59
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of $5 from Individuals (Total from Schedule A2).		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	1113.49	1220.62
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]	1113.49	1220.62
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	1113.49	1220.62
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

Glenn P. Hoge

April 12, 2012

Signature of Treasurer or Candidate or Designating Individual

Date

CONTRIBUTIONS more than $25 - from INDIVIDUALS*

SCHEDULE A

2. ID#

1. Committee Name: Committee to Elect Karla Brewster

3. Report covering period from February 23, 2012 thru April 2, 2012

4	CONTRIBUTIONS NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
4a.	LAST: Grabe; FIRST: William; MI: STREET ADDRESS: 1702 Fox Hill Rd. CITY: Flagstaff; STATE: AZ; ZIP: 86004 OCCUPATION: Professor; EMPLOYER: NAU	3/2/2012	$300.00	$300.00
b.	LAST: Stilley; FIRST: David; MI: MI STREET ADDRESS: 17 N. Leroux CITY: Flagstaff; STATE: AZ; ZIP: 86001 OCCUPATION: Owner; EMPLOYER: Stilley Properties	3/13/2012	$100.00	$100.00
c.	LAST: Horstman; FIRST: Patrice; MI: STREET ADDRESS: 2200 Marion Drive CITY: Flagstaff; STATE: AZ; ZIP: 86001 OCCUPATION: Attourney; EMPLOYER: Hufford, Horstman, Mongini, Parnell & Tucke	3/15/2012	$100.00	$100.00
d.	LAST: Powers; FIRST: Patricia; MI: STREET ADDRESS: 1955 Rock Castle Dr. CITY: Prescott; STATE: AZ; ZIP: 86305 OCCUPATION: Public Fiduciary; EMPLOYER: Coconino County	3/15/2012	$50.00	$50.00
e.	LAST: ; FIRST: ; MI: STREET ADDRESS: CITY: ; STATE: ; ZIP: OCCUPATION:			
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]*		$550.00	$550.00

*If contributions of $25 or less are listed with contributor's name, address, occupation and employer on Schedule A do not include them on Schedule A-1. List $5 Clean Election qualifying contributions separately on Schedule A-2.

DIVIDENDS, INTEREST, AND OTHER RECEIPTS

SCHEDULE **F-1**

1. Committee Name Committee to Elect Karla Brewster

2. ID # Transfirst (Click 'n Pledge)

3. Report covering period from February 23, 2012 thru April 2, 2012

4	DIVIDENDS, INTEREST AND OTHER FORMS OF RECEIPTS NAME AND ADDRESS FROM INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIPT WAS RECEIVED	DATE AMOUNT RECEIVED	AMOUNT OF THE RECEIPT
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Transfirst (Click 'n Pledge) DESCRIPTION OF RECEIPT Test deposit	3/2/12	.40
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Sunwest Bank 1750 S. Woodlands Village Rd, Flagstaff, AZ 86001 DESCRIPTION OF RECEIPT	3/2/12	.10
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT		

5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-1 *[If last page of Schedule F-1, transfer total to Detailed Summary Page Line 7 Column A* .50

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE **D**

2. ID #

1. Committee Name Committee to Elect Karla Brewster

3. Report covering period from February 23, 2012 thru April 2, 2012

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 Staples 2625 N. Woodlands Village Blvd., Flagstaff, AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Business card holder--Reimb. to Karla Brewster	2/29/12	13.11
b.	NAME, ADDRESS, CITY, STATE AND ZIP Express Yourself Signs, LLC 2230 E. Cesar Ave, Ste 8, Flagstaff, AZ 86004 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign signs--Reimb. to Karla Brewster	2/29/12	271.98
c.	NAME, ADDRESS, CITY, STATE AND ZIP Direct Impression Business Services PO Box 1849, Flagstaff, AZ 86002 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign business cards--Reimb. to Karla Brewster	2/29/12	73.33
d.	NAME, ADDRESS, CITY, STATE AND ZIP Homco PO Box 30460, Flagstaff, AZ 86003 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Steel posts for signs--Reimb. to Karla Brewster	2/29/12	34.98
e.	NAME, ADDRESS, CITY, STATE AND ZIP Direct Impression Business Services PO Box 1849, Flagstaff, AZ 86002 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Door hangers	3/22/12	448.73
f.	NAME, ADDRESS, CITY, STATE AND ZIP Direct Impression Business Services PO Box 1849, Flagstaff, AZ 86002 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Business cards	3/22/12	73.33
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]*		

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE **D**

2. ID #

1. Committee Name Committee to Elect Karla Brewster

3. Report covering period from February 23, 2012 thru April 2, 2012

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 Express Yourself Signs, LLC 2230 E. Cesar Ave, Ste 8, Flagstaff, AZ 86004Staples 2625 N. Woodlands Village Blvd., Flagstaff, AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Wire sign frames	3/22/12	45.45
b.	NAME, ADDRESS, CITY, STATE AND ZIP Arizona Daily Sun 1751 S. Thompson St., Flagstaff, AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Campaign ad1/2/12	2/29/12	152.58
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 S		
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]*		1,113.49

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

DIVIDENDS, INTEREST, AND OTHER RECEIPTS

SCHEDULE **F-1**

1. Committee Name Committee to Elect Karla Brewster

2. ID # Transfirst (Click 'n Pledge)

3. Report covering period from February 23, 2012 thru April 2, 2012

4	DIVIDENDS, INTEREST AND OTHER FORMS OF RECEIPTS NAME AND ADDRESS FROM INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIPT WAS RECEIVED	DATE AMOUNT RECEIVED	AMOUNT OF THE RECEIPT
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Transfirst (Click 'n Pledge) DESCRIPTION OF RECEIPT Test deposit	3/2/12	.40
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Sunwest Bank 1750 S. Woodlands Village Rd, Flagstaff, AZ 86001 DESCRIPTION OF RECEIPT Interest on checking account	3/2/12	.10
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# DESCRIPTION OF RECEIPT		

5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE F-1 *[If last page of Schedule F-1, transfer total to Detailed Summary Page Line 7 Column A*

.50