POLITICAL COMMITTEE
CITY/TOWN OF Flagstaff
CAMPAIGN FINANCE REPORT
2012 November Special Election

FOR OFFICE USE ONLY

RECEIVED
OCT 30 2012
2:27 p.m. Susan Carla

1. Sara Presler for Mayor
Full Name of Committee

PO Box 686
Address

Flagstaff, 86002 Coconino 928/266-2550
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-2007-09

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

- [x] Pre-Election Report - For Period of June 5, 2012 thru October 25, 2012 ..... October 26, 2012 and November 2, 2012
- [ ] Post-Election Report - For Period of October 26, 2012 thru November 26, 2012 ..... November 27, 2012 and December 6, 2012
- [ ] January 31, Report - For Period of November 27, 2012 thru December 31, ____** ..... January 1, ____** and January 31, ____**

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)		1506.29
5b	Cash on Hand at the Beginning of this Reporting Period	1506.29	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	0.00	0.00
5d	Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	1506.29	1506.29
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]		0.00
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	(32.00)	(32.00)
7.	Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	1,474.29	1,474.29

*Insert date which is 21 days after date of last election (A.R.S. §16-913).
**This will depend on the year next election is held. The "due between" year will be the year of an election and the date following "December 31" will be the immediately prior year.

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

1. Committee Name: Sara Preslar for Mayor

2. ID# PC-2007-09

3. Report covering period from June 5, 2012 Thru October 25, 2012

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)	Ø	Ø
(b) Individuals - aggregate $50 or less (Total from Schedule A-1)	Ø	Ø
(c) Political Committees (Total from Schedule B)	Ø	Ø
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	Ø	Ø
(e) Refund of contributions (Total from Schedule F-2)	Ø	Ø
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	Ø	Ø
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	Ø	Ø
(b) All other loans (Total from Schedule C-1)	Ø	Ø
(c) Total Loans [add 5(a) and 5(b)]	Ø	Ø
6. In-kind contributions (Total from Schedule E)	Ø	Ø
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	Ø	Ø
8. Total Receipts [add 4(f), 5(c), 6, and 7]	0.00	0.00
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	32.00	32.00
10. Independent Expenditures (Total from Schedule D-1)	Ø	Ø
11. Value of In-kind expenditures (Total from Schedule E)	Ø	Ø
12. Loans made by reporting committee (Total from Schedule D-2)	Ø	Ø
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	Ø	Ø
(b) Repayment of all other loans (Total from Schedule D-5)	Ø	Ø
(c) Total Loan Repayments [add 13(a) and 13(b)]	Ø	Ø
14. Transfers to other political committees (Total from Schedule D-6)	Ø	Ø
15. Any other disbursement (Total from Schedule D-7)	Ø	Ø
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	32.00	32.00
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	Ø	Ø
18. Total disbursements [subtract line 17 from line 16]	32.00	32.00
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	Ø	Ø

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.

Scott Hoefle

Type or Print Name of Treasurer

Signature of Treasurer or Candidate or Designating Individual

10/30/12

Date

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE **D**

1. Committee Name Sara Presler for Mayor

2. ID # PC-2007-09

3. Report covering period from June 5, 2012 thru October 25, 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 National Bank of Arizona PO Box 30709 Salt Lake City, UT 84130-0709 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Bank fees	6/29/12	8.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP National Bank of Arizona PO Box 30709 Salt Lake City, UT 84130-0709 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Bank fees	7/31/12	8.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP National Bank of Arizona PO Box 30709 Salt Lake City, UT 84130-0709 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Bank fees	8/31/12	8.00
d.	NAME, ADDRESS, CITY, STATE AND ZIP National Bank of Arizona PO Box 30709 Salt Lake City, UT 84130-0709 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Bank fees	9/28/12	8.00
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]*		32.00

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