



**POLITICAL COMMITTEE**  
**CITY OF BUCKEYE**  
**CAMPAIGN FINANCE REPORT**

2014 August/November Regular Election

FOR OFFICE USE ONLY

Received by LA  
 December 04, 2014  
 4:42 p.m.

1. Neighbors for Orsborn  
 Full Name of Committee  
20636 W. Grandview Dr  
 Address  
Buckeye AZ 85396 Maricopa <sup>623-</sup> 218-648  
 City ZIP Code County Phone  
 2. Eric Orsborn City Council District 4  
 Sponsoring Organization or Candidate and office  
 Name of Candidate and Office Sought (if applicable)  
etejorsborn1@cox.net  
 E-Mail Address Fax #

3A. ID#  
D6-C-2014-001

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

January 31 Report - For Period of \_\_\_\_\_ \* thru December 31, 2013. January 1, 2014 and January 31, 2014

June 30 Report - For Period of January 1, 2014 thru May 31, 2014. June 1, 2014 and June 30, 2014

Pre-Primary Election Report - For Period of June 1, 2014 thru August 14, 2014. August 15, 2014 and August 22, 2014

Post-Primary Election Report - For Period of August 15, 2014 thru September 15, 2014. September 16, 2014 and September 25, 2014

Pre-General Election Report - For Period of September 16, 2014 thru October 23, 2014. October 24, 2014 and October 31, 2014

Post-General Election Report - For Period of October 24, 2014 thru November 24, 2014. November 25, 2014 and December 4, 2014

\*\* January 31, Report - For Period of November 25, 2014 thru December 31, 2015. January 1, 2016 and January 31, 2016

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)		886.08
5b Cash on Hand at the Beginning of this Reporting Period	2705.99	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	0	4,993.22
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	2,705.99	5,879.30
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)	18.00	3,191.31
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	2,687.99	2,687.99

\*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: Neighbors for Orsborn  
 3. Report covering period from 10/24/14 Thru 11/24/14

2. ID#	D6-2014-001
<input type="checkbox"/>	Primary
<input checked="" type="checkbox"/>	General

	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
<b>RECEIPTS</b>		
4. Contributions other than loans and in-kind:		2,875.00
(a) Individuals - more than \$50 (Total from Schedule A)		
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)		1,150.00
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		4,025.00
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		4,025.00
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)		968.22
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]		4,993.22
<b>DISBURSEMENTS</b>		
9. Expenditures for operating expenses (Total from Schedule D)	18.00	3,291.31
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]	18.00	3,191.31
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]		
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)		3,629.65
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

EXPENDITURES FOR OPERATING EXPENSES\*

SCHEDULE D

2. ID# <b>D6-C-2014-001</b>	
<input type="checkbox"/>	Primary
<input checked="" type="checkbox"/>	General

1. Committee Name Neighbors For Orsborn

3. Report covering period from 10/24/14 thru 11/24/14

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		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP <b>BANK OF AMERICA</b>	11/2/14	18.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED <b>MONTHLY SERVICE FEES</b>		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
4d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
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]		18.00

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

DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

2. ID# D6-2014-001

1. Committee Name NEIGHBORS FOR ORSBORN

3. Report covering period from 10/24/14 thru 11/24/14

4	DEBTS AND OBLIGATIONS	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED				
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Parenti Communication 8152 E. Maria Dr. Scottsdale, AZ 85255	32.96 50.22 25.04 212.33	0.00	0.00	32.96 50.22 25.04 212.33
	DESCRIPTION OF DEBT Facebook advertisements				
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Parenti Communication 8152 E. Maria Dr. Scottsdale, AZ 85255	24.84 107.86	0.00	0.00	24.84 107.86
	DESCRIPTION OF DEBT GoDaddy domain and host				
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Parenti Communication 8152 E. Maria Dr. Scottsdale, AZ 85255	1,219.23	0.00	0.00	1,219.23
	DESCRIPTION OF DEBT BP Graphics signs				
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Parenti Communication 8152 E. Maria Dr. Scottsdale, AZ 85255	250.00	0.00	0.00	250.00
	DESCRIPTION OF DEBT Arizona Republican Party-walking lists				
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Parenti Communication 8152 E. Maria Dr. Scottsdale, AZ 85255	2.16	0.00	0.00	2.16
	DESCRIPTION OF DEBT FedEx collateral printing				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 [Transfer total to Detail Summary Page Line 19, Column A]				

# DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

2. ID# D6-2014-001

1. Committee Name NEIGHBORS FOR ORSBORN

3. Report covering period from 10/24/14 thru 11/24/14

4	DEBTS AND OBLIGATIONS	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED				
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# ERIC ORSBORN 20636 W GRANDVIEW DR BUCKEYE, AZ 85396	5.11 73.33	0.00	0.00	5.11 73.33
	DESCRIPTION OF DEBT OFFICE MAX - COLLATERAL PRINTING				
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# PARENTI COMMUNICATION 8152 E. MARIA DR SCOTTSDALE, AZ 85255	27.00	0.00	0.00	27.00
	DESCRIPTION OF DEBT VISTA PRINT - BUS CARD, CUST PRINTING				
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# ERIC ORSBORN 20636 W GRANDVIEW DR BUCKEYE, AZ 85396	32.39 10.17 12.24	0.00	0.00	32.39 10.17 12.24
	DESCRIPTION OF DEBT SAFEWAY - FOOD AND BEVERAGE				
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# ERIC ORSBORN 20636 W GRANDVIEW DR BUCKEYE, AZ 85396	4.10 6.16 12.72 59.31 8.83	0.00	0.00	4.10 6.16 12.72 59.31 8.83
	DESCRIPTION OF DEBT BASHAS FOOD AND BEV FOR PARK EVENTS				
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# ERIC ORSBORN 20636 W GRANDVIEW DR BUCKEYE, AZ 85396	87.44 38.26 189.19 90.85	0.00	0.00	87.44 38.26 189.19 90.85
	DESCRIPTION OF DEBT TEMP URBAN BISTRO - FOOD AND BEV				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 [Transfer total to Detail Summary Page Line 19, Column A]				

DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

2. ID# D6-2014-001

1. Committee Name NEIGHBORS FOR ORSBORN

3. Report covering period from 10/24/14 thru 11/24/14

4	DEBTS AND OBLIGATIONS	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED				
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# ERIC ORSBORN 20636 W GRANDVIEW DR BUCKEYE, AZ 85396	100.00	0.00	0.00	100.00
	DESCRIPTION OF DEBT TEMPO URBAN BISTRO FOOD AND BEV				
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# ERIC ORSBORN 20636 W GRANDVIEW DR BUCKEYE, AZ 85396	7.95	0.00	0.00	7.95
	DESCRIPTION OF DEBT LOWE'S - SIGNAGE				
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# ERIC ORSBORN 20636 W GRANDVIEW DR BUCKEYE, AZ 85396	49.28	0.00	0.00	49.28
	DESCRIPTION OF DEBT SAMS CLUB - FOOD AND BEVERAGE				
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Parenti Communication 8152 E. Maria Dr. Scottsdale, AZ 85255	72.99	0.00	0.00	72.99
	DESCRIPTION OF DEBT VISTA PRINT COLLATERAL PRINTING				
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# Parenti Communication 8152 E. Maria Dr. Scottsdale, AZ 85255	10.17 32.39	0.00	0.00	10.17 32.39
	DESCRIPTION OF DEBT SAFEWAY - FUNRAISER FOOD				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 [Transfer total to Detail Summary Page Line 19, Column A]				

DEBTS AND OBLIGATIONS (Excluding Loans)

SCHEDULE F-3

2. ID# D6-2014-001

1. Committee Name NEIGHBORS FOR ORSBORN

3. Report covering period from 10/24/14 thru 11/24/14

4	DEBTS AND OBLIGATIONS NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# PARENTI COMMUNICATION 8152 E. MARIA DR SCOTTSDALE, AZ 85255	197.87	0.00	0.00	197.87
	DESCRIPTION OF DEBT FACEBOOK JULY ADVERTISEMENT				
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# PARENTI COMMUNICATION 8152 E. MARIA DR SCOTTSDALE, AZ 85255	430.00	0.00	0.00	430.00
	DESCRIPTION OF DEBT ESTRELLA MTN PUB AD IN MAIN ST MAG				
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# PARENTI COMMUNICATION 8152 E. MARIA DR SCOTTSDALE, AZ 85255	120.00	0.00	120.00	0.00
	DESCRIPTION OF DEBT JIM DEMPSEY-ADVERTISING MATERIALS				
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# PARENTI COMMUNICATION 8152 E. MARIA DR SCOTTSDALE, AZ 85255	92.46	0.00	0.00	92.46
	DESCRIPTION OF DEBT VISTA PRINT OVERSIZED POSTCARDS				
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#				
	DESCRIPTION OF DEBT				
5.	ENTER TOTAL OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD ONLY IF LAST PAGE OF SCHEDULE F-3 [Transfer total to Detail Summary Page Line 19, Column A]				3629.65