



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

FOR OFFICE USE ONLY

RECEIVED IN CITY CLERK'S OFFICE
 JUNE 29, 2016 at 12:40 p.m.
 S. Stewart

1. Neighbors for Orsborn
Full Name of Committee

20636 W. Grandview Dr.
Address

Buckeye, AZ 85396 Maricopa 623-
City ZIP Code County Phone

2. Eric Orsborn City Council District 6
Sponsoring Organization or Candidate and office

etjorsborn1@cox.net
Name of Candidate and Office Sought (if applicable)

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, 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)		886.08
5b Cash on Hand at the Beginning of this Reporting Period	2468.24	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	⊖	4,993.22
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	2468.24	5879.30
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)	78.00	3489.06
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	2390.24	2390.24

*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 1/1/16 Thru 5/31/16

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

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
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
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	78.00	3489.06
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]	78.00	3489.06
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.		
<i>TINA Orsborn</i>		
Type or Print Name of Treasurer	<i>6/30/16</i>	
Signature of Treasurer or Candidate or Designating Individual	Date	

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Neighbors for Orsborn

2. ID #

Db-C-2014-001

3. Report covering period from 1/1/14

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 <u>BANK OF AMERICA</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>BANK CHARGES</u>	<u>1/1/16</u> thru <u>5/31/16</u>	<u>78.00</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
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		
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]		<u>78.00</u>

*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 1/1/16 thru 5/31/14

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 1/1/16 thru 5/31/16

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 1/1/16 thru 5/31/16

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 1/1/16 thru 5/31/16

4	DEBTS AND OBLIGATIONS	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
4a.	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) TO WHOM DEBT IS OWED NAME, ADDRESS, CITY, STATE, ZIP AND ID# PARENTI COMMUNICATION 8152 E. MARIA DR SCOTTSDALE, AZ 85255 DESCRIPTION OF DEBT FACEBOOK JULY ADVERTISEMENT	197.87	0.00	0.00	197.87
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# PARENTI COMMUNICATION 8152 E. MARIA DR SCOTTSDALE, AZ 85255 DESCRIPTION OF DEBT ESTRELLA MTN PUB AD IN MAIN ST MAG	430.00	0.00	0.00	430.00
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# PARENTI COMMUNICATION 8152 E. MARIA DR SCOTTSDALE, AZ 85255 DESCRIPTION OF DEBT JIM DEMPSEY-ADVERTISING MATERIALS	120.00	0.00	120.00	0.00
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# PARENTI COMMUNICATION 8152 E. MARIA DR SCOTTSDALE, AZ 85255 DESCRIPTION OF DEBT VISTA PRINT OVERSIZED POSTCARDS	92.46	0.00	0.00	92.46
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