

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

FOR OFFICE USE ONLY



I 2016-02

1. Committee for + Speaker Buffalo Park
 Full Name of Committee
1055 E. APPLE WAY
 Address
FLAGSTAFF 86001 COCONINO 928 853
 City ZIP Code County Phone 928

2. _____
 Sponsoring Organization or Candidate and office

 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 _____ * 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)		ϕ
5b Cash on Hand at the Beginning of this Reporting Period	3,525.50	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	3,992.62	15,453.25
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	7,518.12	15,453.25
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]		ϕ
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	3,259.76	11,194.89
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	4,258.36	4,258.36

*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 for a Greater Buffalo Park
 3. Report covering period from 8.19.2016 Thru 9.19.2016

2. ID#
I2016-02

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)	3,900.00	13,776.35
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	92.50	876.50
(c) Political Committees (Total from Schedule B)	-	-
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	3,992.50	14,652.85
(e) Refund of contributions (Total from Schedule F-2)	-	-
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	3,992.50	14,652.85
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)	0	800.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	.12	.40
8. Total Receipts [add 4(f), 5(c), 6, and 7]	3,992.62	15,453.25

DISBURSEMENTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
9. Expenditures for operating expenses (Total from Schedule D)	3,259.76	10,592.41
10. Independent Expenditures (Total from Schedule D-1)	-	-
11. Value of In-kind expenditures (Total from Schedule E)	0	800.00
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)	-	56.00
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	3,259.76	11,448.41
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	0	253.52
18. Total disbursements [subtract line 17 from line 16]	3,259.76	11,194.89
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	0	0

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.

Andy Bessler

Type or Print Name of Treasurer

[Signature]

Signature of Treasurer or Candidate or Designating Individual

Date 9/22/16

CONTRIBUTIONS more than \$50 - from INDIVIDUALS*

SCHEDULE A

2. ID#
i2016-02

1. Committee Name Committee for a Greater Buffalo Park

3. Report covering period from 8.19.16 thru 9.19.16

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																											
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*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#
i2016-02

1. Committee Name Committee for a Greater Buffalo Park

3. Report covering period from 8.19.16 thru 9.19.16

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
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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(2), Column A]		\$3,900																									

*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# i 2016-02

1. Committee Name Committee for a Greater Buffalo Park

3. Report covering period from 8.19.16 thru 9.19.16

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
check	\$15.00	
check	\$25.00	
pay pzl	\$28.83	
pay pzl	\$23.67	
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	\$92.50	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]
		\$876.50

*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#
I2016-02

1. Committee Name The Committee for a Greater Buffalo Park

3. Report covering period from 8.19.2016 thru 9.19.2016

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP I DO I DO 401 W. Santa Fe Ave Flagstaff AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Payment for hanging sign	8.19.16	\$30.00
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Speedi Car Wash + Fuel Sales 915 South Milton Rd Flagstaff AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Fuel for car	8.19.16	\$24.00
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Basha's 1000 N. Humphreys Flagstaff AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Food for committee meeting	8.19.16	\$22.83
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Tractor Supply 2020 E. Rte 66 Flagstaff AZ 86004-5131 DESCRIPTION OF ITEMS OR SERVICES PURCHASED stakes for large yard signs	8.19.16	\$4.19
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Staples 2625 N. Woodlands Village Rd Flagstaff AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Copies	8.19.16	\$62.32
4.	NAME, ADDRESS, CITY, STATE AND ZIP NAU Printing Services 120 W. Dupont Ave Flagstaff AZ 86001 DESCRIPTION OF ITEMS OR SERVICES PURCHASED Printing of yard signs	8.25.16	\$1,995.29
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)		15,201.76

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

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

2. ID#
1 2016-02

1. Committee Name The Committee for a Greater Buffalo Park

3. Report covering period from 8.19.2016 thru 9.19.2016

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>Fruis</u> <u>199 N. Switzer Canyon Dr</u> <u>Flagstaff AZ 86001</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	<u>9.16.16</u>	<u>\$ 22.43</u>
4b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Coconino County GIS Department</u> <u>420 N. San Francisco St</u> <u>Flagstaff AZ 86001</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>MAP</u>	<u>9.16.16</u>	<u>\$ 30.00</u>
4c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Noah Besslers</u> <u>1255 Hemlock way</u> <u>Flagstaff AZ 86001</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Record radio ads</u>	<u>9.16.16</u>	<u>\$30.00</u>
4d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples</u> <u>2625 N. Woodlands Village Blvd</u> <u>Flagstaff AZ 86001</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Mount and laminate proposal map</u>	<u>9.17.16</u>	<u>\$ 78.38</u>
4e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>KSEP-FLX - KWMX Radio</u> <u>2409 N. 4th St. Suite 101</u> <u>Flagstaff AZ 86004</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>radio spots</u>	<u>9.17.16</u>	<u>\$485.78</u>
4f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Great Circle Media</u> <u>117 W. Route 66</u> <u>Flagstaff AZ 86001</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>radio spots</u>	<u>\$9.17.16</u>	<u>\$ 474.54</u>
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>\$ 3,259.76</u>	

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

DIVIDENDS, INTEREST, AND OTHER RECEIPTS

SCHEDULE F-1

2. ID#

i 2016-02

1. Committee Name Committee for a Greater Buffalo Park

3. Report covering period from 8/19/16 thru 9/19/16

4	DIVIDENDS, INTEREST AND OTHER FORMS OF RECEIPTS	DATE AMOUNT RECEIVED	AMOUNT OF THE RECEIPT
	NAME AND ADDRESS FROM INDIVIDUAL (OR NAME, ADDRESS AND ID# OF THE POLITICAL COMMITTEE) FROM WHOM RECEIPT WAS RECEIVED		
4a.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>NATIONAL BANK of ARIZONA 211 N. Lerou x St Flagstaff AZ 86001</p> <p>DESCRIPTION OF RECEIPT</p> <p>Interest received</p>	8.31.16	.12
4b.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>DESCRIPTION OF RECEIPT</p>		
4c.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>DESCRIPTION OF RECEIPT</p>		
4d.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>DESCRIPTION OF RECEIPT</p>		
4e.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>DESCRIPTION OF RECEIPT</p>		
4f.	<p>NAME, ADDRESS, CITY, STATE, ZIP AND ID#</p> <p>DESCRIPTION OF RECEIPT</p>		
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]		.12