



**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Committee for a Greater Buffalo Park  
 3. Report covering period from 9.20.16 Thru 10.27.16

2. ID#  i 2016-02
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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)	1,372.52	15,148.87
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	366.50	1,243.00
(c) Political Committees (Total from Schedule B)	-	-
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]	1,739.02	16,391.87
(e) Refund of contributions (Total from Schedule F-2)	-	-
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	1,739.02	16,391.87
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)	-	800.00
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	.11	.51
8. Total Receipts [add 4(f), 5(c), 6, and 7]	1,739.13	17,192.38
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	3,692.64	14,285.05
10. Independent Expenditures (Total from Schedule D-1)	-	-
11. Value of In-kind expenditures (Total from Schedule E)	-	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]	3,692.64	15,141.05
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	-	253.02
18. Total disbursements [subtract line 17 from line 16]	3,692.64	14,887.53
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.		
Andy Bessler		
Type or Print Name of Treasurer		
Signature of Treasurer or Candidate or Designating Individual	Date 11/1/16	

CONTRIBUTIONS more than \$50 - from INDIVIDUALS\*

SCHEDULE A

2. ID#  
I 2016-02

1. Committee Name Committee for a Greater Buffalo Park

3. Report covering period from 9.20.16 thru 10.27.16

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE																								
NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR																												
4a.	<table border="1"> <tr> <td>LAST</td> <td>FIRST</td> <td>MI</td> </tr> <tr> <td>Gandy</td> <td>JANET</td> <td></td> </tr> <tr> <td colspan="3">STREET ADDRESS</td> </tr> <tr> <td colspan="3">2303 N. Talkingon Dr.</td> </tr> <tr> <td>CITY</td> <td>STATE</td> <td>ZIP</td> </tr> <tr> <td>Flagstaff</td> <td>AZ</td> <td>86001</td> </tr> <tr> <td>OCCUPATION</td> <td colspan="2">EMPLOYER</td> </tr> <tr> <td>retired</td> <td colspan="2">retired</td> </tr> </table>	LAST	FIRST	MI	Gandy	JANET		STREET ADDRESS			2303 N. Talkingon Dr.			CITY	STATE	ZIP	Flagstaff	AZ	86001	OCCUPATION	EMPLOYER		retired	retired		9.20.16	\$100.00	\$100.00
LAST	FIRST	MI																										
Gandy	JANET																											
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LAST	FIRST	MI																										
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LAST	FIRST	MI																										
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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(z), Column A)																											

\*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 9.20.16 thru 10.27.16

4	CONTRIBUTIONS	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME, ADDRESS, OCCUPATION AND EMPLOYER OR CONTRIBUTOR			
4a.	LAST <u>Ellsworth</u> FIRST <u>Patricia</u> MI STREET ADDRESS <u>3211 S. Gila Dr</u> CITY <u>Flagstaff</u> STATE <u>AZ</u> ZIP <u>86001</u> OCCUPATION <u>EDUCATOR</u> EMPLOYER <u>NAU</u>	10.3.16	\$72.52	\$72.52
b.	LAST _____ FIRST _____ MI STREET ADDRESS _____ CITY _____ STATE _____ ZIP _____ OCCUPATION _____ EMPLOYER _____			
c.	LAST _____ FIRST _____ MI STREET ADDRESS _____ CITY _____ STATE _____ ZIP _____ OCCUPATION _____ EMPLOYER _____			
d.	LAST _____ FIRST _____ MI STREET ADDRESS _____ CITY _____ STATE _____ ZIP _____ OCCUPATION _____ EMPLOYER _____			
e.	LAST _____ FIRST _____ MI STREET ADDRESS _____ CITY _____ STATE _____ ZIP _____ OCCUPATION _____ EMPLOYER _____			
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]		1,372.52	

\*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#  i2016-02
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1. Committee Name Committee for a Greater Buffalo Park

3. Report covering period from 9.20.16 thru 10.27.16

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

DESCRIPTION	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE	
cash/check/paypal	9.41		
	10.00		
	20.00		
	5.00		
	10.00		
	28.53		
	20.00		
	35.00		
	20.00		
	10.00		
	49.00		
	23.97		
	43.39		
	9.41		
	23.97		
	9.41		
9.41			
30.00			
5. TOTAL THIS PERIOD [Transfer total to Detailed Summary Page, Line 4(b), Column A]	\$366.50	6. CUMMULATIVE TOTAL THIS CAMPAIGN TO DATE [Transfer total to Detailed Summary Page, Line 4(b), Column B]	1,243.00

\*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 Committee for a Greater Buffalo Park

3. Report covering period from \_\_\_\_\_ thru \_\_\_\_\_

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 Staples 2625 N. Woodlands Village Blvd FA9 86001	9.20.16	\$38.13
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Copies		
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Direct Impressions 1751 South Thompson St. FA1 8000	9.20.16	\$1,452.95
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED mailing of postcard to voters		
4c.	NAME, ADDRESS, CITY, STATE AND ZIP NALL Printing Services 120 W. DuPont Ave FA9, A3 8000	9.20.16	\$668.74
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED printing of postcard		
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Facebook One Hacker Way, Menlo Park, CA 94025	9.27.16	\$50.12
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Facebook advertising		
4e.	NAME, ADDRESS, CITY, STATE AND ZIP Facebook One Hacker Way, Menlo Park, CA 94025	9.29.16	\$50.26
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Facebook Advertising		
4f.	NAME, ADDRESS, CITY, STATE AND ZIP Facebook One Hacker Way, Menlo Park, CA 94025	10.1.16	\$50.25
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Facebook Advertising		
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#  
I 2016-02

1. Committee Name Committee for a Greater Buffalo Park

3. Report covering period from 9.20.16 thru 10.27.16

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>Facebook</u> <u>One Hacker Way, Menlo Park, CA 94025</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Facebook Advertising</u>	10.2.16	\$50.22
4b.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Facebook</u> <u>One Hacker Way, Menlo Park, CA 94025</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Facebook Advertising</u>	10.5.16	\$50.13
4c.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Giant</u> <u>1050 S. Milton Rd, FLA 38 86001</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Fuel</u>	10.4.16	\$23.13
4d.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Mix</u> <u>120 N. Leroux St FLA 9 86001</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Food for meeting</u>	9.29.16	\$19.81
4e.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Staples</u> <u>2625 N. Woodlands Village Blvd FLA 9 86001</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Supplies (paper, etc.)</u>	9.29.16	\$22.10
4f.	NAME, ADDRESS, CITY, STATE AND ZIP <u>Facebook</u> <u>One Hacker Way, <del>Florida</del> Menlo Park, CA 94025</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED	10.8.16	\$50.07
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#  
I 2016-020

1. Committee Name Committee for a Greater Buffalo Park

3. Report covering period from 9.20.16 thru 10.27.16

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4a.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <del>Steples</del> <u>Steples</u> <u>2625 N. Woodlands Village Blvd</u> <u>Flag AZ 86001</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Copies + Supplies</u></p>	10.14.16	\$253.39
4b.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <del>Steples</del> <u>Jean McKee</u> <u>695 Kiowa Flagstaff AZ 86001</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>calling registered voters</u></p>	10.17.16	\$220.00
4c.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <del>Jean McKee</del> <u>Maggie Dewar</u> <u>1624 N. San Francisco St Flag AZ 86001</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED</p>	10.17.16	\$300.00
4d.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <del>Jean McKee</del> <u>Fey's</u> <u>199 N. Switzer Canyon Dr. Flag AZ 86001</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Fuel</u></p>	10.17.16	\$18.85
4e.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <del>Facebook</del> <u>Facebook</u> <u>One Hacker Way @ Menlo Park, CA 94025</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Advertising</u></p>	9.30.16	\$14.82
4f.	<p>NAME, ADDRESS, CITY, STATE AND ZIP <u>United States Postal Service</u> <u>104 North Cassia St Flag AZ 86001</u></p> <p>DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Stamps</u></p>	9.26.16	\$9.40
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#  
i 2016-02

1. Committee Name Committee for a Greater Buffalo Park  
3. Report covering period from 9.20.16 thru 10.27.16

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 Facebook One Hacker Way, Menlo Park, CA 94025  DESCRIPTION OF ITEMS OR SERVICES PURCHASED Facebook advertising	10.10.16	\$50.55
4b.	NAME, ADDRESS, CITY, STATE AND ZIP Parke <del>Bunder</del> <u>Dunder</u> 525 1/2 O'Leary Street, Flagstaff, AZ 86002  DESCRIPTION OF ITEMS OR SERVICES PURCHASED distribution of flyers	10.23.16	\$255.00
4c.	NAME, ADDRESS, CITY, STATE AND ZIP Na D Li Korean Kitchen 7 North San Francisco Street, Flagstaff, AZ 86001  DESCRIPTION OF ITEMS OR SERVICES PURCHASED food for meeting	10.22.16	\$36.47
4d.	NAME, ADDRESS, CITY, STATE AND ZIP Fry's 199 N. Switzer Canyon Drive, Flagstaff, AZ 86001  DESCRIPTION OF ITEMS OR SERVICES PURCHASED fuel	10.22.16	\$8.25
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]		\$3,692.64

\*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
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1. Committee Name Committee for a Greater Buffalo Park

3. Report covering period from 9.20.16 thru 10.27.16

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.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# National Bank of Arizona 211 N. Leroux Street Flagstaff, AZ 86001  DESCRIPTION OF RECEIPT Interest	9.30.16	.11
4b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION OF RECEIPT		
4c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION OF RECEIPT		
4d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION OF RECEIPT		
4e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#  DESCRIPTION OF RECEIPT		
4f.	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]			.11