

**CAMPAIGN FINANCE REPORT
FORMS SUBMITTED WITH THIS REPORT**

Committee Name: CUNNINGHAM FOR COUNCIL WARD 2

CITY ID#: 19-296CT

Reporting Period: g, From 10/1/2019 thru 10/19/2019

Contract # 19-296CT

- Schedule List** This Report
- Campaign Information Sheet** Campaign Information Sheet
- Summary Report** Complete Summary Report for Period
- Schedule 1** Contributions from Individual City Residents (Used to establish eligibility for Public Matching Funds)
- Schedule A** Contributions from Individuals
 - Schedule A-1** Family Contributions
 - Schedule A-2** Contributions from Candidate
 - Schedule A-3** Anonymous and Prohibited Contributions
 - Schedule A-4** Offsets to Contributions (reported on Schedule(s) 1 and A)
- Schedule B** Contributions from Political Committees
- Schedule C** Candidate Loans
 - Schedule C-1** Other Loans
- Schedule D** Expenditures for Operating Expenses
 - Schedule D-1** Independent Expenditures
 - Schedule D-2** Loans Made By Reporting Committee
 - Schedule D-3** Offsets to Operating Expenses
 - Schedule D-4** Repayment of Candidate Loans
 - Schedule D-5** Repayment of All Other Loans
 - Schedule D-6** Transfer to Other Political Committees
 - Schedule D-7** Any Other Disbursements
 - Schedule D-8** Purchase of Goods
- Schedule E** In-Kind Contributions and Expenditures
- Schedule F-1** Dividends, Interest and Other Receipts
- Schedule F-2** Offsets to Contributions Received
- Schedule F-3** Debts and Obligations

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CITY OF TUCSON, 2018 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name : **PAUL CUNNINGHAM**
Address 1 : **7102 E 3RD ST**
Address 2 :
City, State, Zip : **TUCSON, AZ 85712**
Phone : **(520) 955-4302**
Office Sought : **COUNCIL MEMBER, WARD 2**
Date Became Candidate : **1/16/2019**
E-Mail :

TREASURER INFORMATION

Name : **REBECCA WICKER**
Address 1 : **4500 E SPEEDWAY #41**
Address 2 :
City, State, Zip : **TUCSON, AZ 85712**
Phone : **(520) 310-1619**
E-Mail : **beccawicker@gmail.com**

COMMITTEE INFORMATION

Name : **CUNNINGHAM FOR COUNCIL WARD 2**
Address 1 : **4500 E SPEEDWAY BLVD #41**
Address 2 :
City, State, Zip : **TUCSON, AZ 85712**
Phone : **(520) 955-4302**
Fax : **() -**
Party Affiliation : **DEMOCRATIC**
City ID # : **19-296CT**
Contract # : **19-296CT**
E-Mail :

SURPLUS INFORMATION

Surplus from previous campaign : **\$0.00**



CITY OF TUCSON, 2018 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : CUNNINGHAM FOR COUNCIL WARD 2
REPORTING PERIOD : g, From 10/1/2019 to 10/19/2019

CONTRACT #: 19-296CT
ID#: 19-296CT

	<i>This Period</i>	<i>Campaign To Date</i>
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$45,600.71	
TOTAL CONTRIBUTIONS	\$1,250.00	\$37,258.90
SUBTOTAL	\$46,850.71	\$37,258.90
PUBLIC MATCHING FUNDS RECEIVED	\$5,900.00	\$29,922.00
TOTAL ACTUAL RECEIPTS	\$52,750.71	\$67,180.90
TOTAL DISBURSEMENTS	\$42,699.26	\$57,129.45
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$10,051.45	\$10,051.45
MISCELLANEOUS		
PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$0.00
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE (Schedule F-3)	\$0.00	\$0.00



**CITY OF TUCSON, 2018 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : *CUNNINGHAM FOR COUNCIL WARD 2*
REPORTING PERIOD : *g, From 10/1/2019 to 10/19/2019*

CONTRACT #: *19-296CT*
ID#: *19-296CT*

		<i>This Period</i>	<i>Campaign To Date</i>
CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule 1	<i>Contributions to Establish Eligibility</i>	\$0.00	\$10,632.00
Total from Schedule A	<i>Contributions from Individuals</i>	\$1,250.00	\$20,650.00
Total from Schedule A-1	<i>Family Contributions</i>	\$0.00	\$2,610.00
SUBTOTAL		\$1,250.00	\$33,892.00
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$1,250.00	\$33,892.00

		<i>This Period</i>	<i>Campaign To Date</i>
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule A-2	<i>Contributions from Candidate</i>	\$0.00	\$10.00
Total from Schedule A-3	<i>Anonymous Contributions</i>	\$0.00	\$0.00
Total from Schedule A-3	<i>Prohibited Contributions</i>	\$0.00	\$0.00
Total from Schedule B	<i>Contributions from Political Committees</i>	\$0.00	\$3,050.00
Total from Schedule C	<i>Candidate Loans</i>	\$0.00	\$0.00
Total from Schedule C-1	<i>Other Loans</i>	\$0.00	\$0.00
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$306.90
Total from Schedule F-1	<i>Dividends, Interest, and Other Receipts</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$0.00	\$3,366.90
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$1,250.00	\$37,258.90
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$1,250.00	\$37,258.90

		<i>This Period</i>	<i>Campaign To Date</i>
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$5,900.00	\$29,922.00
TOTAL RECEIPTS		\$7,150.00	\$67,180.90



**CITY OF TUCSON, 2018 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : *CUNNINGHAM FOR COUNCIL WARD 2*
REPORTING PERIOD : *g, From 10/1/2019 to 10/19/2019*

CONTRACT #: *19-296CT*
ID#: *19-296CT*

EXPENDITURES & DISBURSEMENTS		<i>This Period</i>	<i>Campaign To Date</i>
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$42,663.26	\$55,525.44
Total from Schedule D-1	<i>Independent Expenditures</i>	\$0.00	\$0.00
Total from Schedule D-2	<i>Loans Made by Reporting Committee</i>	\$0.00	\$0.00
Total from Schedule D-4	<i>Repayment of Candidate Loans</i>	\$0.00	\$0.00
Total from Schedule D-5	<i>Repayment of Other Loans</i>	\$0.00	\$0.00
Total from Schedule D-6	<i>Transfer to Other Political Committees</i>	\$0.00	\$0.00
Total from Schedule D-7	<i>Any Other Disbursements</i>	\$36.00	\$1,297.11
Total from Schedule D-8	<i>Purchase of Goods</i>	\$0.00	\$0.00
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$306.90
Total from Schedule F-3	<i>Debt Payments</i>	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$42,699.26	\$57,129.45
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$42,699.26	\$57,129.45
RECEIPTS OVER DISBURSEMENTS		(\$35,549.26)	\$10,051.45

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, correct and complete. I understand and acknowledge that the Campaign Finance Administrator approves the release of Public Matching Funds in reliance upon this certification, and upon such verification by independent audit as the Campaign Finance Administrator may from time to time deem appropriate. I further understand and acknowledge that the Campaign Finance Administrator assumes no liability for the disbursement of Public Matching Funds based upon inaccurate or incomplete reporting by me, and that nothing in this certification shall affect or modify my responsibilities and liabilities under any applicable Campaign Finance Contract.

SIGNATURE OF TREASURER

SIGNATURE OF CANDIDATE

SIGNATURE OF CHAIRPERSON

REPORT PREPARED BY

STATE OF : _____

COUNTY OF : _____

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS _____ DAY OF _____, 20_____

NOTARY PUBLIC

Schedule A

Reporting Period : g, From 10/1/2019 To 10/19/2019

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. BENGSTON, PETER 1280 E PASEO PAVON TUCSON, AZ 85718	RETIRED RETIRED	10/5/2019		\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
2. DRAPER, ROBERT 2801 N INDIAN RUINS TUCSON, AZ 85715	RETAIL AUTOMOTIVE OREILLY MOTOR COMPANY	10/5/2019		\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
3. FOSTER, GREG 73 ASPEN WAY ITHACA, NY 14850	LAW/GRAD SCHOOL ADVISOR CORNELL UNIVERSITY	10/5/2019		\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
4. FURER, JONATHAN 45 PARK ST TENAFLY, NJ 07670	EXECUTIVE ARCADE PARTNERS	10/5/2019		\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
5. IJAMS, KURT 3324 E CAMDEN TUCSON, AZ 85716	RADIO & TV BROADCASTNIG SELF	10/18/2019		\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
TOTALS :				\$1,250.00	\$2,650.00	\$31,282.00

Schedule D

Reporting Period : g, From 10/1/2019 To 10/19/2019

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. ARIZONA DEMOCRATIC PARTY 2910 N CENTRAL AVE PHOENIX, AZ 85012	VAN ACCESS	10/1/2019		\$1,200.00	
Expenditure Total :				\$1,200.00	
2. CAMPAIGN FINANCE AZ LLC 4500 E SPEEDWAY BLVD #41 TUCSON, AZ 85712	ACCOUNTING	10/1/2019		\$1,500.00	
Expenditure Total :				\$1,500.00	
3. COX MEDIA 6205 PEACHTREE DUNWOODY RD ATLANTA, GA 30328	ADVERTISING	10/10/2019		\$1,507.00	
Expenditure Total :				\$1,507.00	
4. FILM CREATIONS LTD 4349 E 5TH ST TUCSON, AZ 85711	VIDEO PRODUCTION	10/10/2019		\$1,500.00	
Expenditure Total :				\$1,500.00	
5. GLOO FACTORY PO BOX 1212 TUCSON, AZ 85702	PRINTING	10/10/2019		\$251.10	
Expenditure Total :				\$251.10	
6. REYNOLDS, CAT 2496 N TYNDALL AV TUCSON, AZ 85719	CAMPAIGN WORK	10/11/2019		\$250.00	
Expenditure Total :				\$250.00	
7. RICHTER, CHESNEY 2125 N CHRYSLER DR TUCSON, AZ 85716	CAMPAIGN STAFF	10/11/2019		\$600.00	
Expenditure Total :				\$600.00	

Schedule D

Reporting Period : g, From 10/1/2019 To 10/19/2019

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
8. SAGUARO STRATEGIES 2120 UNIVERSITY AVE BERKELEY, CA 94704	MAIL SERVICES	10/8/2019		\$34,780.16	
Expenditure Total :				\$34,780.16	
9. SCRIPPS MEDIA 5017 LAUREL WOODS DR KNOXVILLE, TN 37921	ADVERTISING	10/5/2019		\$675.00	
Expenditure Total :				\$675.00	
10. TUCSON SENTINEL 1960 N PAINTED HILLS TUCSON, AZ 85745	ADVERTISING	10/10/2019		\$400.00	
Expenditure Total :				\$400.00	
TOTALS :				\$42,663.26	\$55,525.44

Schedule D-7

Reporting Period : g, From 10/1/2019 To 10/19/2019

ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. PAYPAL 2211 NORTH FIRST STREET SAN JOSE, CA 95131	FURER 14.80, DRAPER 14.80, FOSTER 3.20	10/5/2019		\$32.80	
2. PAYPAL 2211 NORTH FIRST STREET SAN JOSE, CA 95131	IJAMS 3.20	10/18/2019		\$3.20	
Expenditure Total :				\$36.00	\$547.11
TOTALS :				\$36.00	\$1,297.11

Schedule A - Memo

Reporting Period : g, From 10/1/2019 To 10/19/2019

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. BENGSTON, PETER 1280 E PASEO PAVON TUCSON, AZ 85718	10/5/2019		\$50.00	
2. DRAPER, ROBERT 2801 N INDIAN RUINS TUCSON, AZ 85715	10/5/2019		\$500.00	
3. FOSTER, GREG 73 ASPEN WAY ITHACA, NY 14850	10/5/2019		\$100.00	
4. FURER, JONATHAN 45 PARK ST TENAFLY, NJ 07670	10/5/2019		\$500.00	
5. IJAMS, KURT 3324 E CAMDEN TUCSON, AZ 85716	10/18/2019		\$100.00	

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