



**CITY OF TUCSON  
OFFICE OF THE CITY CLERK  
CAMPAIGN FINANCE ADMINISTRATION REPORT  
RECEIPT**



Primary Election – August 25, 2015  
General Election – November 3, 2015

**NAME OF COMMITTEE FILING REPORT**  
 For Cunningham for Council  
(Name of Political Committee)  
 for Paul Cunningham who is a candidate for the office  
(Name of Candidate, when applicable)  
 of Council Member, Ward 2 Political Party Democratic ID # 14-234-CT

**OR**

**CANDIDATE \$500 THRESHOLD EXEMPTION STATEMENT**  
 for \_\_\_\_\_  
(Name of Candidate)  
 who is a Candidate for the Office of \_\_\_\_\_  
 Political Party \_\_\_\_\_ ID# \_\_\_\_\_

- Political Committee Statement of Organization # \_\_\_\_\_  Original or  
 Request for Public Matching Funds Contract# CFA-3-15 (PMF Candidates Only)  Amended

**CAMPAIGN FINANCE REPORT:**

- a. Statement Establishing Eligibility – PMF Candidates Only
- b. Consolidated City/State Campaign Finance Report (Filed on or before February 1, 2015)
- c. Consolidated City/State Campaign Finance Report (Filed on or before June 30, 2015)
- d. Consolidated City/State Pre – Primary Report (Filed on or before August 21, 2015)
- e. City Post – Primary Report (Filed on or before September 4, 2015) – PMF Candidates Only
- f. State Post – Primary Election Report (Filed on or before September 24, 2015)
- g. Consolidated City/State Pre – General Election Report (Filed on or before October 30, 2015)
- h. City Post – General Election Report (Filed on or before November 13, 2015) – PMF Candidates Only - Amended
- i. State Post – General Election Report (Filed on or before December 3, 2015)
- j. Termination Statement (Filed on or before March 2, 2016) – PMF Candidates Only  
must include Final report if not previously filed
- Political Committee No Activity Statement (Report date of: \_\_\_\_\_)
- Other \_\_\_\_\_

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 15 DEC 16 09:41  
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Signature Deputy City Clerk  
 Date: 12/16/15

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

Committee Name: CUNNINGHAM FOR COUNCIL

CITY ID#: 14-234-CT

Reporting Period: h, From 10/23/2015 thru 11/9/2015

Contract # CFA-3-15

- 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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**NOTE: Any form with activity must be filed**

# CITY OF TUCSON, 2015 ELECTIONS CAMPAIGN INFORMATION



## CANDIDATE INFORMATION

Name : **PAUL CUNNINGHAM**  
Address 1 : **P.O.BOX 14815**  
Address 2 :  
City, State, Zip : **TUCSON, AZ 85732**  
Phone : **(520) 955-4302**  
Office Sought : **COUNCIL MEMBER, WARD 2**  
Date Became Candidate : **12/9/2014**  
E-Mail : **pccampaign@yahoo.com**

## TREASURER INFORMATION

Name : **LAURA TALARSKY STEVENS**  
Address 1 : **420 W. 17TH STREET #1**  
Address 2 :  
City, State, Zip : **TUCSON, AZ 85701**  
Phone : **(201) 725-3545**  
E-Mail : **tallerskies@yahoo.com**

## COMMITTEE INFORMATION

Name : **CUNNINGHAM FOR COUNCIL**  
Address 1 : **P.O. BOX 14815**  
Address 2 :  
City, State, Zip : **TUCSON, AZ 85732**  
Phone : **(520) 955-4302**  
Fax : **( ) -**  
Party Affiliation : **DEMOCRATIC**  
City ID # : **14-234-CT**  
Contract # : **CFA-3-15**  
E-Mail : **pccampaign@yahoo.com**

## SURPLUS INFORMATION

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

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**CITY OF TUCSON, 2015 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION**

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS  
AMENDED REPORT**

COMMITTEE : CUNNINGHAM FOR COUNCIL  
REPORTING PERIOD : h, From 10/23/2015 to 11/9/2015

CONTRACT #: CFA-3-15  
ID#: 14-234-CT

	<i>This Period</i>	<i>Campaign To Date</i>
<b>SUMMARY</b>		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$8,771.87	
TOTAL CONTRIBUTIONS	\$3,045.00	\$49,353.02
SUBTOTAL	\$11,816.87	\$49,353.02
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$40,092.00
TOTAL ACTUAL RECEIPTS	\$11,816.87	\$89,445.02
TOTAL DISBURSEMENTS	\$14,947.69	\$93,353.84
CASH ON HAND AT CLOSE OF REPORTING PERIOD	(\$3,130.82)	(\$3,908.82)

<b>MISCELLANEOUS</b>		
PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$0.00
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE (Schedule F-3)	\$0.00	\$0.00

**PURPOSE FOR FILING AMENDED CAMPAIGN FINANCE REPORT**

1. Added expenditures 10/28 33.49 and 11/2 9.72 to office max/  
office depot
2. Added offset to operating expenses 11/2 19.45 From office max/  
to campaign. office depot

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**CITY OF TUCSON, 2015 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION**

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS  
AMENDED REPORT**

COMMITTEE : *CUNNINGHAM FOR COUNCIL*  
REPORTING PERIOD : *h, From 10/23/2015 to 11/9/2015*

CONTRACT #: *CFA-3-15*  
ID#: *14-234-CT*

		<i>This Period</i>	<i>Campaign To Date</i>
<b>CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>			
Total from Schedule 1	<i>Contributions to Establish Eligibility</i>	\$0.00	\$11,555.00
Total from Schedule A	<i>Contributions from Individuals</i>	\$2,570.00	\$34,712.00
Total from Schedule A-1	<i>Family Contributions</i>	\$0.00	\$2,425.00
<b>SUBTOTAL</b>		<b>\$2,570.00</b>	<b>\$48,692.00</b>
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$25.00	\$525.00
<b>TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		<b>\$2,545.00</b>	<b>\$48,167.00</b>

		<i>This Period</i>	<i>Campaign To Date</i>
<b>CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>			
Total from Schedule A-2	<i>Contributions from Candidate</i>	\$0.00	\$32.00
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>	\$500.00	\$1,000.00
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	\$154.02
Total from Schedule F-1	<i>Dividends, Interest, and Other Receipts</i>	\$0.00	\$0.00
<b>TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		<b>\$500.00</b>	<b>\$1,186.02</b>
<b>SUBTOTAL OF CONTRIBUTIONS RECEIVED</b>		<b>\$3,045.00</b>	<b>\$49,353.02</b>
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
<b>TOTAL CONTRIBUTIONS</b>		<b>\$3,045.00</b>	<b>\$49,353.02</b>

		<i>This Period</i>	<i>Campaign To Date</i>
<b>PUBLIC MATCHING FUNDS</b>			
<b>TOTAL PUBLIC MATCHING FUNDS RECEIVED</b>		<b>\$0.00</b>	<b>\$40,092.00</b>
<b>TOTAL RECEIPTS</b>		<b>\$3,045.00</b>	<b>\$89,445.02</b>

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December 11, 2015



**CITY OF TUCSON, 2015 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION  
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS  
AMENDED REPORT**

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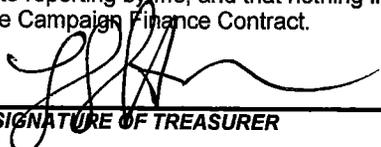
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COMMITTEE : **CUNNINGHAM FOR COUNCIL**  
REPORTING PERIOD : *h*, From 10/23/2015 to 11/9/2015

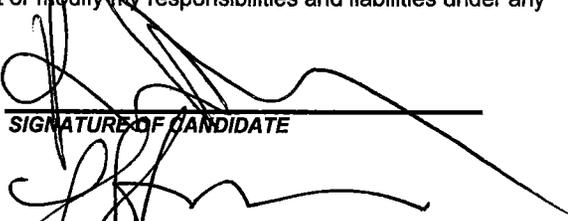
CONTRACT #: **CFA-3-15**  
ID#: **14-234-CT**

<b>EXPENDITURES &amp; DISBURSEMENTS</b>		<i>This Period</i>	<i>Campaign To Date</i>
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$14,934.34	\$90,745.91
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>	\$32.80	\$746.41
Total from Schedule D-8	<i>Purchase of Goods</i>	\$0.00	\$626.95
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$154.02
Total from Schedule F-3	<i>Debt Payments</i>	\$0.00	\$1,200.00
<b>SUBTOTAL OF DISBURSEMENTS</b>		<b>\$14,967.14</b>	<b>\$93,473.29</b>
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$19.45	\$119.45
<b>TOTAL DISBURSEMENTS</b>		<b>\$14,947.69</b>	<b>\$93,353.84</b>
<b>RECEIPTS OVER DISBURSEMENTS</b>		<b>(\$11,902.69)</b>	<b>(\$3,908.82)</b>

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.

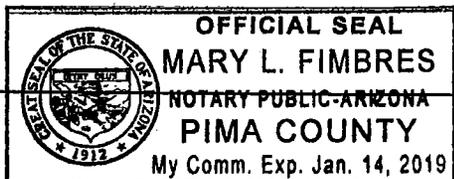
  
SIGNATURE OF TREASURER

  
SIGNATURE OF CHAIRPERSON

  
SIGNATURE OF CANDIDATE

  
REPORT PREPARED BY

STATE OF: ARIZONA COUNTY OF: Pima  
SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 14<sup>th</sup> DAY OF December, 2015



  
NOTARY PUBLIC

# Schedule A

Reporting Period : h, From 10/23/2015 To 11/9/2015 AMENDED REPORT

## CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. Downing, Demitri 1426 East Edison Tucson, AZ 85719	Pol. Consultant Policyquake	10/23/2015		\$500.00		
<b>Contribution Total :</b>				<b>\$500.00</b>	<b>\$500.00</b>	<b>\$525.00</b>
2. Feldman, Stanley G. 3490 Via Guadalupe Tucson, AZ 85716	lawyer Stanley G Feldman, PLC	10/29/2015	995	\$150.00		
<b>Contribution Total :</b>				<b>\$150.00</b>	<b>\$150.00</b>	<b>\$150.00</b>
3. Gleason, Christopher 6433 E. Santa Aurelia Tucson, AZ 85715	gf gf	10/27/2015	1407	\$500.00		
<b>Contribution Total :</b>				<b>\$500.00</b>	<b>\$500.00</b>	<b>\$500.00</b>
4. Gleason, Zeb 6433 E. Santa Aurelia Tucson, AZ 85715	gf gf	10/27/2015	1407	\$500.00		
<b>Contribution Total :</b>				<b>\$500.00</b>	<b>\$500.00</b>	<b>\$500.00</b>
5. Horvath, James 6960 North Solaz Segundo Tucson, AZ 85718	Self-employed/realty Town West Realty Inc	10/28/2015		\$500.00		
<b>Contribution Total :</b>				<b>\$500.00</b>	<b>\$500.00</b>	<b>\$500.00</b>
6. Rabago, Vince 3534 E. Calle Alarcon Tucson, AZ 85716	Attorney Self	10/23/2015		\$100.00		
<b>Contribution Total :</b>				<b>\$100.00</b>	<b>\$100.00</b>	<b>\$100.00</b>
7. Yee, Elaine 10080 E. Old Spanish Trail Tucson, AZ 85748	PhD Student University of Arizona	10/27/2015	1099	\$20.00		
<b>Contribution Total :</b>				<b>\$20.00</b>	<b>\$20.00</b>	<b>\$20.00</b>

# Schedule A

Reporting Period : h, From 10/23/2015 To 11/9/2015 AMENDED REPORT

## CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
8. Yee, Moon J. 10080 E. Old Spanish Trail Tucson, AZ 85748	Apartment manager Self	10/27/2015	2172	\$150.00		
Contribution Total :				\$150.00	\$225.00	\$225.00
9. Yee, Virginia 10080 E. Old Spanish Trail Tucson, AZ 85748	housewife n/a	10/27/2015	2172	\$150.00		
Contribution Total :				\$150.00	\$225.00	\$225.00
<b>TOTALS :</b>				<b>\$2,570.00</b>	<b>\$34,712.00</b>	<b>\$46,267.00</b>

# Schedule A-4

Reporting Period : h, From 10/23/2015 To 11/9/2015

## AMENDED REPORT

### OFFSETS TO CONTRIBUTIONS REPORTED ON SCHEDULES 1 & SCHEDULE A

NAME	PHONE	DATE	REFUND AMOUNT	CUMULATIVE THRU THIS PERIOD	REFUND DESCRIPTION
1. Downing, Demitri	(520) 909-4334	11/2/2015	\$25.00		Check #1080. \$25 refunded, over \$500 limit
Contribution Total :			\$25.00	\$25.00	
TOTALS :			\$25.00	\$525.00	

# Schedule B

Reporting Period : h, From 10/23/2015 To 11/9/2015

## AMENDED REPORT

### CONTRIBUTIONS FROM POLITICAL COMMITTEES

NAME & ADDRESS	COMMITTEE ID	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Realtors of Arizona PAC 255 East Osborn Road Suite 200 Phoenix, AZ 85012	1-155-CT	10/24/2015	6557	\$500.00	
Contribution Total :				\$500.00	\$500.00
<b>TOTALS :</b>				<b>\$500.00</b>	<b>\$1,000.00</b>

# Schedule D

Reporting Period : h, From 10/23/2015 To 11/9/2015

## AMENDED REPORT

### EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Chloe Stryker 7521 N. Rosario Circle Tucson, AZ 85704	salary	11/1/2015	1078	\$700.00	
				<b>Expenditure Total :</b>	<b>\$700.00</b>
2. Cox Media Tucson 1640 E. River Rd. Suite 215 Tucson, AZ 85718	Ad for UA game	10/28/2015	1076	\$1,000.00	
				<b>Expenditure Total :</b>	<b>\$1,000.00</b>
3. Daniel Hernandez 5158 S. 17th Ave. Tucson, AZ 85706	Food for election event from Walmart	11/2/2015	1085	\$143.39	
				<b>Expenditure Total :</b>	<b>\$143.39</b>
4. Gloo Factory P.O. Box 1212 Tucson, AZ 85702	color signs	11/2/2015	1082	\$182.49	
				<b>Expenditure Total :</b>	<b>\$182.49</b>
5. John C. Scott Co., LLC 2979 East Winterhaven Drive Tucson, AZ 85716	60 second commercials	10/23/2015	1075	\$250.00	
				<b>Expenditure Total :</b>	<b>\$250.00</b>
6. Kyley Scarlet 1712 Barry Ave. #1 Los Angeles, CA 90025	Graphic design	11/2/2015	1081	\$80.00	
				<b>Expenditure Total :</b>	<b>\$80.00</b>
7. Laura Talarsky Stevens 3910 E. La Creciente Tucson, AZ 85711	salary	11/1/2015	1079	\$300.00	
				<b>Expenditure Total :</b>	<b>\$300.00</b>

# Schedule D

Reporting Period : h, From 10/23/2015 To 11/9/2015

## AMENDED REPORT

### EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
8. Michaels 7150 E. Broadway Blvd Tucson, AZ 85710	election event supplies	11/3/2015		\$50.14	
<b>Expenditure Total :</b>				<b>\$50.14</b>	
9. Office Depot/Office Max #6683 860 E. Broadway Tucson, AZ 85719	office supplies	11/3/2015		\$36.94	
<b>Expenditure Total :</b>				<b>\$36.94</b>	
10. Office Max East Broadway 5550 East Broadway Tucson, AZ 85711	mailing supplies	10/28/2015		\$33.49	
11. Office Max East Broadway 5550 East Broadway Tucson, AZ 85711	lanyard	11/2/2015		\$9.72	
<b>Expenditure Total :</b>				<b>\$43.21</b>	
12. Pima County Democratic Party P.O. Box 40211 Tucson, AZ 85717	Get Out the Vote \$500, Paid Canvass \$2500, Dialer Rental \$300	11/2/2015	1083	\$3,300.00	
<b>Expenditure Total :</b>				<b>\$3,300.00</b>	
13. REA Communications 423 E. 9th Street Tucson, AZ 85705	Radio ads	10/28/2015	1077	\$1,000.00	
<b>Expenditure Total :</b>				<b>\$1,000.00</b>	
14. Saguaro Strategies P.O. Box 68028 Phoenix, AZ 85082	robocalls & digital advertising	11/9/2015	1084	\$7,317.84	
<b>Expenditure Total :</b>				<b>\$7,317.84</b>	

# Schedule D

Reporting Period : h, From 10/23/2015 To 11/9/2015

## AMENDED REPORT

### EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
15. USPS Coronado Coronado Station Tucson, AZ 85711	mailing supplies	10/28/2015		\$509.60	
				<b>Expenditure Total :</b>	<b>\$509.60</b>
16. Walgreens 4700 E. Broadway Blvd Tucson, AZ 85711	photos for election event	11/3/2015		\$20.73	
				<b>Expenditure Total :</b>	<b>\$20.73</b>
				<b>TOTALS :</b>	<b>\$14,934.34</b>
					<b>\$90,745.91</b>

# Schedule D-3

Reporting Period : h, From 10/23/2015 To 11/9/2015

## AMENDED REPORT

### OFFSETS TO OPERATING EXPENSES

NAME	CREDIT DATE	CREDIT AMT	CUMULATIVE THRU THIS PERIOD	CREDIT DESCRIPTION
1. Office Max East Broadway	11/2/2015	\$19.45		return of mailing supplies
	Offset Total :	\$19.45	\$19.45	
	TOTALS :	\$19.45	\$119.45	

# Schedule D-7

Reporting Period : h, From 10/23/2015 To 11/9/2015

## AMENDED REPORT

### ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Paypal P.O. Box 105658 Atlanta, GA 30348-5658	Vince Rabago	10/27/2015		\$3.20	
2. Paypal P.O. Box 105658 Atlanta, GA 30348-5658	Dmitri Downing	10/27/2015		\$14.80	
3. Paypal P.O. Box 105658 Atlanta, GA 30348-5658	James Horvath	10/28/2015		\$14.80	
Expenditure Total :				\$32.80	\$746.41
<b>TOTALS :</b>				<b>\$32.80</b>	<b>\$746.41</b>