



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



Primary Election – August 30, 2011
General Election – November 8, 2011

NAME OF COMMITTEE FILING REPORT
 For Cunningham for Council
 (Committee Name)
 for Paul Cunningham who is a candidate for the office
 (Name of Candidate, when applicable)
 of Council Member, Ward 2 ID # 10-173-CT

OR

CANDIDATE \$500 THRESHOLD EXCEPTION STATEMENT
 for _____
 (Name of Candidate)
 who is a Candidate for the Office of _____
 ID# _____

Check the report received:

- Political Committee Statement Of Organization # _____ Original or Amended
- Request for Public Matching Funds

CAMPAIGN FINANCE REPORT:

- a. Statement Establishing Eligibility
- b. Consolidated City/State Campaign Finance Report (Filed on or before January 31, 2011)
- c. Consolidated City/State Campaign Finance Report (Filed on or before June 30, 2011)
- d. Consolidated City/State Pre – Primary Report (Filed on or before August 18, 2011) *amended*
- e. City Post – Primary Report (Filed on or before September 9, 2011)
- f. State Post – Primary Election Report (Filed on or before September 29, 2011) *Amended*
- g. Consolidated City/State Pre – General Election Report (Filed on or before October 27, 2011)
- h. City Post – General Election Report (Filed on or before November 18, 2011) *Amended*
- i. State Post – General Election Report (Filed on or before December 8, 2011)
- Termination Statement (Final report must be included if not previously filed)
- Other _____

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(If a No Activity Statement is being filed, indicate the reporting period)

Kyle K. House

 Signature Deputy City Clerk

Dated: *12/8/11*

158280

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

Committee Name: CUNNINGHAM FOR COUNCIL

CITY ID#: CFA-11-1

Reporting Period: h, From 10/20/2011 thru 11/14/2011

Contract # 10-173-CT

- 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, 2011 ELECTIONS
CAMPAIGN INFORMATION**



CANDIDATE INFORMATION

Name : **PAUL CUNNINGHAM**
Address 1 : **7009 E ELBOW WAY**
Address 2 :
City, State, Zip : **TUCSON, AZ 85710**
Phone : **(520) 955-4302**
Office Sought : **COUNCIL MEMBER, WARD 2**
Date Became Candidate : **12/29/2010**
E-Mail :

TREASURER INFORMATION

Name : **GREGORY WAGNER**
Address 1 : **1967 W CALLE MECEDORA**
Address 2 :
City, State, Zip : **TUCSON, AZ 85745**
Phone : **(520) 784-8355**
E-Mail :

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COMMITTEE INFORMATION

Name : **CUNNINGHAM FOR COUNCIL**
Address 1 : **PO BOX 5662**
Address 2 :
City, State, Zip : **TUCSON, AZ 85703**
Phone : **(520) 339-1983**
Fax : **(000) 000-0000**
Party Affiliation : **DEMOCRATIC**
City ID # : **CFA-11-1**
Contract # : **10-173-CT**
E-Mail :

SURPLUS INFORMATION

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



**CITY OF TUCSON, 2011 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS
AMENDED REPORT**

COMMITTEE : CUNNINGHAM FOR COUNCIL
REPORTING PERIOD : h, From 10/20/2011 thru 11/14/2011

CONTRACT #: 10-173-CT
ID#: CFA-11-1

SUMMARY	This Period	Campaign To Date
SURPLUS FROM PREVIOUS CAMPAIGN		
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD		\$0.00
TOTAL CONTRIBUTIONS	\$22,536.04	
SUBTOTAL	\$10,565.09	\$55,582.51
PUBLIC MATCHING FUNDS RECEIVED	\$33,101.13	\$55,582.51
TOTAL ACTUAL RECEIPTS	\$6,100.00	\$40,008.00
TOTAL DISBURSEMENTS	\$39,201.13	\$95,590.51
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$38,989.70	\$94,766.81
	\$211.43	\$823.70

MISCELLANEOUS		
PUBLIC MATCHING FUNDS RETURNED		
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE (Schedule F-3)	\$0.00	\$0.00
		txt49Cum

PURPOSE FOR FILING AMENDED CAMPAIGN FINANCE REPORT

Addel Media Buy from Cox

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**CITY OF TUCSON, 2011 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS
AMENDED REPORT**

COMMITTEE : CUNNINGHAM FOR COUNCIL
REPORTING PERIOD : h, From 10/20/2011 thru 11/14/2011

CONTRACT #: 10-173-CT
ID#: CFA-11-1

CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		<i>This Period</i>	<i>Campaign To Date</i>
Total from Schedule 1	<i>Contributions to Establish Eligibility</i>		
Total from Schedule A	<i>Contributions from Individuals</i>	\$0.00	\$3,665.00
SUBTOTAL		\$7,865.00	\$40,668.00
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$7,865.00	\$44,333.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$0.00	\$130.00
		\$7,865.00	\$44,203.00

CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		<i>This Period</i>	<i>Campaign To Date</i>
Total from Schedule A-1	<i>Family Contributions</i>		
Total from Schedule A-2	<i>Contributions from Candidate</i>	\$0.00	\$1,900.00
Total from Schedule A-3	<i>Anonymous Contributions</i>	\$0.00	\$0.00
Total from Schedule A-3	<i>Prohibited Contributions</i>	\$0.00	\$130.00
Total from Schedule B	<i>Contributions from Political Committees</i>	\$430.00	\$530.00
Total from Schedule C	<i>Candidate Loans</i>	\$0.00	\$6,370.00
Total from Schedule C-1	<i>Other Loans</i>	\$2,400.00	\$2,400.00
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$0.00
Total from Schedule F-1	<i>Dividends, Interest, and Other Receipts</i>	\$0.00	\$300.00
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$300.09	\$359.51
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$3,130.09	\$11,989.51
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$10,995.09	\$56,192.51
TOTAL CONTRIBUTIONS		\$430.00	\$610.00
		\$10,565.09	\$55,582.51

PUBLIC MATCHING FUNDS		<i>This Period</i>	<i>Campaign To Date</i>
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$6,100.00	\$40,008.00
TOTAL RECEIPTS		\$16,665.09	\$95,590.51

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**CITY OF TUCSON, 2011 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS
AMENDED REPORT**

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COMMITTEE : CUNNINGHAM FOR COUNCIL
REPORTING PERIOD : h, From 10/20/2011 thru 11/14/2011

CONTRACT #: 10-173-CT
ID#: CFA-11-1

EXPENDITURES & DISBURSEMENTS		This Period	Campaign To Date
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$38,922.82	\$93,917.61
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>	\$66.88	\$549.20
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	\$300.00
Total from Schedule F-3	<i>Debt Payments</i>	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$38,989.70	\$94,766.81
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$38,989.70	\$94,766.81
RECEIPTS OVER DISBURSEMENTS		(\$22,324.61)	\$823.70

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

ONLY



STATE OF: ARIZONA

COUNTY OF: PIUMA

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 7 DAY OF DECEMBER 20 11

NOTARY PUBLIC



Attachment to: Campaign Finance Report

CITY OF TUCSON
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Cunningham for Council
Name of Committee

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Date Report Received: Per H (Amended)
12/8/11



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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]
Signature of Candidate

[Signature]
Signature of Chairperson

Signature of Person Preparing Report

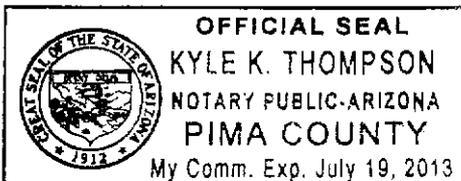
State of Arizona

}SS

County of Pima

Subscribed and sworn to (affirmed) before me by Paul Cunningham

this 8th day of December, 20 11



[Signature]
Notary Public

Schedule D

Reporting Period : h

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

CITY OF TUCSON
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NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. ALBERTSON'S SPEEDWAY 1350 N SILVERBELL ROAD TUCSON, AZ 85745	DEBIT CARD PURCHASE FOR FOOD FOR VOLUNTEERS	10/24/2011		\$50.80	
2. ALBERTSON'S SPEEDWAY 1350 N SILVERBELL ROAD TUCSON, AZ 85745	OFFICE SUPPLIES	11/1/2011	1093	\$9.47	
Expenditure Total:				\$60.27	
3. CHARLES HELLER 3222 South Richey Avenue TUCSON, AZ 84713	RADIO ADS	10/20/2011	1073	\$1,000.00	
Expenditure Total:				\$1,000.00	
4. CITIZEN STRATEGIES, LLC 4442 E Bermuda St TUCSON, AZ 85712	CAMPAIGN MANAGEMENT FEE	10/21/2011	1075	\$250.00	
5. CITIZEN STRATEGIES, LLC 4442 E Bermuda St TUCSON, AZ 85712	ADVANCE FOR CAMPAIGN SERVICES	10/24/2011	1081	\$200.00	
6. CITIZEN STRATEGIES, LLC 4442 E Bermuda St TUCSON, AZ 85712	CAMPAIGN MANAGEMENT FEE	10/28/2011	1089	\$165.00	
7. CITIZEN STRATEGIES, LLC 4442 E Bermuda St TUCSON, AZ 85712	CAMPAIGN MANAGER SERVICES	11/7/2011	1112	\$2,200.00	
Expenditure Total:				\$2,815.00	
8. COX MEDIA 1640 E River Rd # 215 TUCSON, AZ 85718	DEBIT CARD PAYMENT FOR MEDIA BUY	10/25/2011		\$749.70	
Expenditure Total:				\$749.70	

Schedule D
Reporting Period : h

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

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NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
9. CURTIS DUTIEL 1028 N KESSAL TUCSON, AZ 85710	REIMBERSEMENT FOR FOOD	10/24/2011	1078	\$87.86	\$87.86
10. CURTIS DUTIEL 1028 N KESSAL TUCSON, AZ 85710	FOOD REIMBERSMENT	10/29/2011	1092	\$52.54	\$140.40
11. CURTIS DUTIEL 1028 N KESSAL TUCSON, AZ 85710	FOOD REIMBERSMENT	11/4/2011	1088	\$45.60	\$186.00
Expenditure Total:					\$186.00
12. DUANE BLUNSTIEN 4639 E. First St. TUCSON, AZ 85711	FIELD ORGANIZATION AND U OF A AWARENESS	11/2/2011	1112/2011	\$500.00	\$686.00
Expenditure Total:					\$600.00
13. FILM CREATIONS, LTD 2021 E BROADWAY TUCSON, AZ 85719	VIDEO PRODUCTION FOR TV ADS	10/24/2011	1085	\$500.00	\$1100.00
Expenditure Total:					\$600.00
14. JOHN ROCKE 6001 E PIMA #254 TUCSON, AZ 85712	VOLUNTEER COORDINATOR WORK	10/21/2011	1072	\$325.00	\$925.00
15. JOHN ROCKE 6001 E PIMA #254 TUCSON, AZ 85712	VOLUNTEER ORGANIZATION	11/7/2011	1113	\$1,450.00	\$2,375.00
Expenditure Total:					\$1,775.00

Schedule D
Reporting Period : h

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

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NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT FOR PERIOD	CUMULATIVE THRU THIS PERIOD
16. JORDAN OLSON NA TUCSON, AZ 85745	REIMBERSEMENT FOR GAS	10/21/2011	1074	\$25.00	
17. JORDAN OLSON NA TUCSON, AZ 85745	CAMPAIGN SERVICES	11/7/2011	1109	\$250.00	
Expenditure Total				\$275.00	
18. KGJN 7280 E Rosewood St Tucson, AZ 85710	TV ADS	10/21/2011	1088	\$830.00	
19. KGJN 7280 E Rosewood St Tucson, AZ 85710	TV ADS	10/28/2011	1087	\$1,180.00	
Expenditure Total				\$2,010.00	
20. KMSB 1855 N 6th Ave, tucson, az 85705	TV ADS	10/21/2011	1076	\$402.00	
21. KMSB 1855 N 6th Ave, tucson, az 85705	TV ADS	10/28/2011	1090	\$230.00	
Expenditure Total				\$632.00	

Schedule D
Reporting Period : h

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

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NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
22. KOLD NEWS 12 7831 North Business Park Drive TUCSON, AZ 85743	TV ADS	10/21/2011	1082	\$965.00	\$965.00
23. KOLD NEWS 12 7831 North Business Park Drive TUCSON, AZ 85743	TV ADS	10/29/2011	1088	\$1,844.50	\$2,809.50
24. KOLD NEWS 12 7831 North Business Park Drive TUCSON, AZ 85743	TV ADS	11/2/2011	1096	\$2,533.00	\$5,342.50
25. KOLD NEWS 12 7831 North Business Park Drive TUCSON, AZ 85743	TV ADS	11/2/2011	1678.75	\$1,678.75	\$7,021.25
26. KOLD NEWS 12 7831 North Business Park Drive TUCSON, AZ 85743	DEBIT CARD PURCHASE FOR TV ADS	11/2/2011		\$1,156.00	\$8,177.25
27. KVOA 209 W. Elm Street TUCSON, AZ 85705	TV ADS	10/21/2011	1084	\$573.00	\$573.00
28. KVOA 209 W. Elm Street TUCSON, AZ 85705	tv ADS	10/28/2011	1091	\$526.05	\$1,099.05
29. KVOA 209 W. Elm Street TUCSON, AZ 85705	TV ADS	11/2/2011	1085	\$640.90	\$1,739.95
30. KVOA 209 W. Elm Street TUCSON, AZ 85705	TV ADS	11/2/2011	1097	\$1,282.65	\$3,022.60
Expenditure Total				\$8,177.25	
Expenditure Total				\$3,022.60	

Schedule D

Reporting Period : h

AMENDED REPORT

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
31. RENAISSANCE STRATEGY GROUP 723 N 5TH AVE TUCSON, AZ 85705	DIRECT MAIL	10/28/2011	1083	\$16,450.00	
Expenditure Total:				\$16,450.00	
32. RYAN PONT 4639 E. First St. TUCSON, AZ 85711	FIELD ORGANIZATION	11/7/2011	1009	\$250.00	
Expenditure Total:				\$250.00	
33. TED PREZELSKI 4639 E. First St. TUCSON, AZ 85711	WEB DEVELOPMENT	10/21/2011	1077	\$120.00	
34. TED PREZELSKI 4639 E. First St. TUCSON, AZ 85711	WEB DEVELOPMENT	11/9/2011	1110	\$400.00	
Expenditure Total:				\$520.00	
TOTALS:				\$38,922.82	\$93,917.01

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