



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*

CAMPAIGN FINANCE REPORT FORMS SUBMITTED WITH THIS REPORT

Committee Name: CUNNINGHAM FOR COUNCIL
 Reporting Period: i, From 11/15/2011 thru 11/28/2011

CITY ID#: CFA-11-1
 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 :

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**

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

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CITY OF TUCSON
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11 DEC 8 3 35
CONTRACT #: 10-173-CT
ID#: CFA-11-1

COMMITTEE : CUNNINGHAM FOR COUNCIL
REPORTING PERIOD : i, From 11/15/2011 thru 11/28/2011

	This Period	Campaign To Date
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD		\$0.00
TOTAL CONTRIBUTIONS	\$1,011.93	
SUBTOTAL	\$0.00	\$55,582.51
PUBLIC MATCHING FUNDS RECEIVED	\$1,011.93	\$55,582.51
TOTAL ACTUAL RECEIPTS	\$0.00	\$40,008.00
TOTAL DISBURSEMENTS	\$1,011.93	\$95,590.51
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$2,857.65 (\$1,845.72)	\$96,800.99 (\$1,210.48)
MISCELLANEOUS		
PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$0.00
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE (Schedule F-3)		

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

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CITY OF TUCSON
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COMMITTEE : CUNNINGHAM FOR COUNCIL
REPORTING PERIOD : i, From 11/15/2011 thru 11/28/2011

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>	\$0.00	\$3,665.00
Total from Schedule A	<i>Contributions from Individuals</i>	\$0.00	\$40,668.00
SUBTOTAL		\$0.00	\$44,333.00
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$130.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$0.00	\$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>	\$0.00	\$1,900.00
Total from Schedule A-2	<i>Contributions from Candidate</i>	\$0.00	\$0.00
Total from Schedule A-3	<i>Anonymous Contributions</i>	\$0.00	\$130.00
Total from Schedule A-3	<i>Prohibited Contributions</i>	\$0.00	\$530.00
Total from Schedule B	<i>Contributions from Political Committees</i>	\$0.00	\$6,370.00
Total from Schedule C	<i>Candidate Loans</i>	\$0.00	\$2,400.00
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	\$300.00
Total from Schedule F-1	<i>Dividends, Interest, and Other Receipts</i>	\$0.00	\$359.51
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$0.00	\$11,989.51
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$0.00	\$56,192.51
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$610.00
TOTAL CONTRIBUTIONS		\$0.00	\$55,582.51

PUBLIC MATCHING FUNDS		<i>This Period</i>	<i>Campaign To Date</i>
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$0.00	\$40,008.00
TOTAL RECEIPTS		\$0.00	\$95,590.51



Attachment to: Campaign Finance Report

Cunningham for Council
Name of Committee

Date Report Received: Per I 12/8/11



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

Signature of Person Preparing Report

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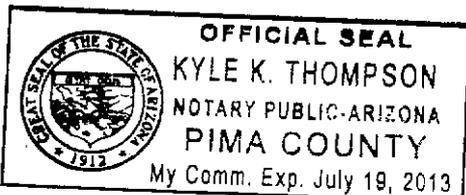
State of Arizona

}SS

County of Pima

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

this 8th day of December, 20 11



Notary Public



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

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CITY CLERK

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COMMITTEE : **CUNNINGHAM FOR COUNCIL**
REPORTING PERIOD : *i*, From 11/15/2011 thru 11/28/2011

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

EXPENDITURES & DISBURSEMENTS		<i>This Period</i>	<i>Campaign To Date</i>
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$2,857.65	\$95,951.79
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>	\$0.00	\$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		\$2,857.65	\$96,800.99
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$2,857.65	\$96,800.99
RECEIPTS OVER DISBURSEMENTS		(\$2,857.65)	(\$1,210.48)

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: ARIZONA COUNTY OF: PIMA

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 7 DAY OF DECEMBER, 2011.

NOTARY PUBLIC

Schedule D

Reporting Period : 1

EXPENDITURES FOR OPERATING EXPENSES

CITY OF LUCCSON

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NAME & ADDRESS
1. WINDING CREEK GROUP
7 NORTH TAYLOR AVE
ST. LOUIS, MO 63108

EXPENSE DESCRIPTION
Cashiers Check for Amount Owed.

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DATE

CHECK #

AMOUNT THIS PERIOD

CUMULATIVE THRU THIS PERIOD

\$2,857.65

11/28/2011

OFFICE OF THE

CITY CLERK

Expenditure Total :

\$2,857.65

TOTALS :

\$2,857.65

\$95,951.79