



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



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

CITY OF TUCSON  
RECEIVED

**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)
- 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)
- 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 \_\_\_\_\_

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

\_\_\_\_\_  
Signature Deputy City Clerk

Dated: 9/8/11

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CITY CLERK

*156965*

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

OFFICE OF THE  
CITY CLERK

11 SEP -8 AM '11

CITY OF TUCSON  
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CITY ID#: CFA-11-1

Contract # 10-173-CT

Committee Name: CUNNINGHAM FOR COUNCIL

Reporting Period: d, From 6/1/2011 thru 8/10/2011

- 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

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 :

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**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**



CITY OF TUCSON, 2011 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : CUNNINGHAM FOR COUNCIL  
REPORTING PERIOD : d, From 6/1/2011 thru 8/10/2011

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

	This Period	Campaign To Date
<b>SUMMARY</b>		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$11,985.06	
TOTAL CONTRIBUTIONS	\$11,467.13	\$29,172.46
SUBTOTAL	\$23,452.19	\$29,172.46
PUBLIC MATCHING FUNDS RECEIVED	\$25,431.00	\$25,431.00
TOTAL ACTUAL RECEIPTS	\$48,883.19	\$54,603.46
TOTAL DISBURSEMENTS	\$14,733.27	\$20,453.54
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$34,149.92	\$34,149.92

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

**PURPOSE FOR FILING AMENDED CAMPAIGN FINANCE REPORT**

Added Brian Chamber to report  
GW  
9/8/2011

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**CITY OF TUCSON, 2011 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION**

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

OFFICE OF THE  
CITY CLERK  
11 SEP -8 AM 1:31  
CITY OF TUCSON  
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COMMITTEE : *CUNNINGHAM FOR COUNCIL*  
REPORTING PERIOD : *d, From 6/1/2011 thru 8/10/2011*

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

<b>CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		<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>	\$9,187.00	\$22,317.00
<b>SUBTOTAL</b>		\$9,187.00	\$25,982.00
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$90.00	\$110.00
<b>TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		\$9,097.00	\$25,872.00

<b>CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		<i>This Period</i>	<i>Campaign To Date</i>
Total from Schedule A-1	<i>Family Contributions</i>	\$0.00	\$430.00
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	\$0.00
Total from Schedule B	<i>Contributions from Political Committees</i>	\$2,370.00	\$2,870.00
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	\$0.00
Total from Schedule F-1	<i>Dividends, Interest, and Other Receipts</i>	\$0.13	\$0.46
<b>TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		\$2,370.13	\$3,430.46
<b>SUBTOTAL OF CONTRIBUTIONS RECEIVED</b>		\$11,467.13	\$29,302.46
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$130.00
<b>TOTAL CONTRIBUTIONS</b>		\$11,467.13	\$29,172.46

<b>PUBLIC MATCHING FUNDS</b>		<i>This Period</i>	<i>Campaign To Date</i>
<b>TOTAL PUBLIC MATCHING FUNDS RECEIVED</b>		\$25,431.00	\$25,431.00
<b>TOTAL RECEIPTS</b>		\$36,898.13	\$54,603.46



CITY OF TUCSON, 2011 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

OFFICE OF THE  
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CITY OF TUCSON  
RECEIVED

COMMITTEE : CUNNINGHAM FOR COUNCIL  
REPORTING PERIOD : d, From 6/1/2011 thru 8/10/2011

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

EXPENDITURES & DISBURSEMENTS		This Period	Campaign To Date
Total from Schedule D	Expenditures for Operating Expenses	\$14,695.47	\$20,415.74
Total from Schedule D-1	Independent Expenditures	\$0.00	\$0.00
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$0.00	\$0.00
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$0.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$0.00	\$0.00
Total from Schedule D-8	Purchase of Goods	\$37.80	\$37.80
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
Total from Schedule F-3	Debt Payments	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$0.00	\$0.00
Total from Schedule D-3	Offsets to Operating Expenses	\$14,733.27	\$20,453.54
TOTAL DISBURSEMENTS		\$0.00	\$0.00
RECEIPTS OVER DISBURSEMENTS		\$14,733.27	\$20,453.54
		\$22,164.86	\$34,149.92

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

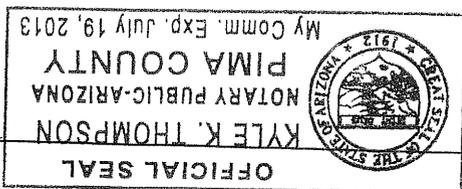
SIGNATURE OF CANDIDATE

REPORT PREPARED BY

STATE OF: Arizona COUNTY OF: Pima  
SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 12<sup>th</sup> DAY OF September, 2011

by Paul Cunningham

NOTARY PUBLIC





CITY OF TUCSON, 2011 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

OFFICE OF THE  
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11 SEP -8 AM 3:33

CITY OF TUCSON  
RECEIVED

COMMITTEE : CUNNINGHAM FOR COUNCIL  
REPORTING PERIOD : d, From 6/1/2011 thru 8/10/2011

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

EXPENDITURES & DISBURSEMENTS		This Period	Campaign To Date
Total from Schedule D	Expenditures for Operating Expenses	\$14,695.47	\$20,415.74
Total from Schedule D-1	Independent Expenditures	\$0.00	\$0.00
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$0.00	\$0.00
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$0.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$37.80	\$37.80
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$0.00	\$0.00
Total from Schedule F-3	Debt Payments	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$0.00	\$0.00
Total from Schedule D-3	Offsets to Operating Expenses	\$14,733.27	\$20,453.54
TOTAL DISBURSEMENTS		\$0.00	\$0.00
RECEIPTS OVER DISBURSEMENTS		\$14,733.27	\$20,453.54
		\$22,164.86	\$34,149.92

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SIGNATURE OF TREASURER

\_\_\_\_\_  
SIGNATURE OF CANDIDATE

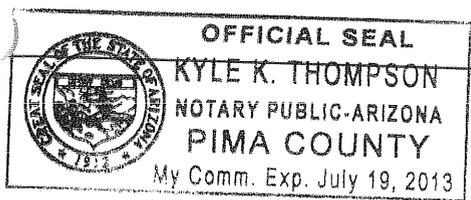
\_\_\_\_\_  
SIGNATURE OF CHAIRPERSON

REPORT PREPARED BY

STATE OF: Arizona  
SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS  
by Gregory Wagner

COUNTY OF: Pima  
8<sup>th</sup> DAY OF September, 2011

NOTARY PUBLIC



**Schedule A**  
Reporting Period : d

**CONTRIBUTIONS FROM INDIVIDUALS**

RECEIVED

OFFICE OF THE  
CITY CLERK

NAME & ADDRESS	BEST FAITH EFFORTS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. BATES, DEANNA 2212 N FRANNEA DR TUCSON, AZ 85712	<input type="checkbox"/>	RETIRED NA	11 SEP -8 11:34 7/8/2011	7/8/2011	\$10.00		
<b>Contribution Total :</b>					<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
2. BECAKEHAZY, CATHLEEN 4994 N LOUIS RIVER WAY TUCSON, AZ 85718	<input type="checkbox"/>	HOMEMAKER NA	7/25/2011		\$50.00		
<b>Contribution Total :</b>					<b>\$50.00</b>	<b>\$50.00</b>	<b>\$50.00</b>
3. BOLDING, BETSY 2965 E LEE ST TUCSON, AZ 85716	<input type="checkbox"/>	CONSUMER AFFAIRS TEP	6/15/2011	5348	\$50.00		
<b>Contribution Total :</b>					<b>\$50.00</b>	<b>\$100.00</b>	<b>\$100.00</b>
4. BRONSON, SHARON 5762 E MICHIGAN TUCSON, AZ 85735	<input type="checkbox"/>	SUPERVISOR PIMA COUNTY	6/15/2011	1165	\$50.00		
<b>Contribution Total :</b>					<b>\$50.00</b>	<b>\$50.00</b>	<b>\$50.00</b>
5. CANO, ANDRES 520 W HALLADAY DR TUCSON, AZ 85706	<input type="checkbox"/>	STUDENT NA	7/21/2011		\$25.00		
<b>Contribution Total :</b>					<b>\$25.00</b>	<b>\$25.00</b>	<b>\$25.00</b>
6. CANVANAGH, DAN 3144 w SAGUARO TRAIL TUCSON, AZ 85745	<input type="checkbox"/>	MGR FREEPOR	6/15/2011		\$25.00		
<b>Contribution Total :</b>					<b>\$25.00</b>	<b>\$25.00</b>	<b>\$25.00</b>
7. CESARE, JEFFERY 3541 N SAN SEBASTIAN DR TUCSON, AZ 85750	<input type="checkbox"/>	MANAGING MEMBER FULL SAIL HOSPITALITY	6/16/2011	1528	\$100.00		
<b>Contribution Total :</b>					<b>\$100.00</b>	<b>\$100.00</b>	<b>\$100.00</b>

COMMITTEE : CUNNINGHAM FOR COUNCIL

CONTRACT #: 10-173-CT

ID#: CFA-11-1

**Schedule A**  
**Reporting Period : d**

**CITY OF TUCSON**  
**CONTRIBUTIONS FROM INDIVIDUALS**

NAME & ADDRESS	BEST FAITH EFFORTS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
8. CESARE, KAREN 3541 N SAN SEBASTIAN TUCSON, AZ 85750	<input type="checkbox"/>	LANDSCAPE ARCH NE. INC.	11 SEP -8 AM '11 6/16/2011	4496	\$50.00		
					<b>Contribution Total :</b>	<b>\$50.00</b>	<b>\$50.00</b>
9. CESARE, LARRY PO BOX 13475 TUCSON, AZ 85732	<input type="checkbox"/>	REAL ESATE/HOTELS BHE	6/16/2011	1487	\$350.00		
					<b>Contribution Total :</b>	<b>\$350.00</b>	<b>\$350.00</b>
10. CHAFIN, GRISELDA 832 W CALLE VALENCIANA SAHUARITA, AZ 85629	<input type="checkbox"/>	TEACHER SAHURARITA	6/15/2011	381	\$5.00		
					<b>Contribution Total :</b>	<b>\$5.00</b>	<b>\$5.00</b>
11. CHUMBER, BRIAN 10069 E. Cedar Hill Dr. TUCSON, AZ 85748	<input type="checkbox"/>	CONSULTANT Synthes	8/8/2011		\$50.00		
					<b>Contribution Total :</b>	<b>\$50.00</b>	<b>\$50.00</b>
12. DIXON, DALE 6336 E BRIAN KENT TUCSON, AZ 85710	<input type="checkbox"/>	ENGINEER ASARCO LLC	7/29/2011	1310	\$50.00		
					<b>Contribution Total :</b>	<b>\$50.00</b>	<b>\$50.00</b>
13. ECKSTROM, DAN 2619 S 8TH AVE SOUTH TUCSON, AZ 85713	<input type="checkbox"/>	PRESIDENT DWE MANAGEMENT	6/15/2011	1943	\$200.00		
					<b>Contribution Total :</b>	<b>\$200.00</b>	<b>\$200.00</b>
14. ELIAS DE LA TORRE, LAURA 911 S THRID ST TUCSON, AZ 85701	<input type="checkbox"/>	PHYSICAN EL RIO HEALTH CENTER	8/9/2011	1228	\$50.00		
					<b>Contribution Total :</b>	<b>\$50.00</b>	<b>\$50.00</b>

COMMITTEE : CUNNINGHAM FOR COUNCIL

CONTRACT #: 10-173-CT

ID#: GFA-11-1

**Schedule A**  
**Reporting Period : d**

CITY OF TUCSON  
**CONTRIBUTIONS FROM INDIVIDUALS**

NAME & ADDRESS	BEST FAITH EFFORTS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
15. FINKELSTIEN, MICHAEL 1011 S 4TH AVE TUCSON, AZ 85701	<input type="checkbox"/>	CONSULTANT RF STRATEGIES	7/6/2011		\$10.00		
<b>Contribution Total :</b>					<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
16. FOSTER, GREG 5115 E ST ANDREWS DR TUCSON, AZ 85718	<input type="checkbox"/>	ATTORNEY KARP & WEISS	6/16/2011	1976	\$200.00		
<b>Contribution Total :</b>					<b>\$200.00</b>	<b>\$200.00</b>	<b>\$200.00</b>
17. GEBREKIDANE, EZEKIEL 1029 S SANTA RITA AVE TUCSON, AZ 85719	<input type="checkbox"/>	STATE TRAINING COOR PPEP INC	6/16/2011	1002	\$50.00		
<b>Contribution Total :</b>					<b>\$50.00</b>	<b>\$150.00</b>	<b>\$170.00</b>
18. GOLDSTEIN, DAVID 1580 E PLACITA LUPITA TUCSON, AZ 85718	<input type="checkbox"/>	PRESIDENT DIAMOND VENTURES	6/15/2011	2302	\$410.00		
<b>Contribution Total :</b>					<b>\$410.00</b>	<b>\$410.00</b>	<b>\$410.00</b>
19. GOMEZ, ANNE 3455 E VIA ESPERANZA TUCSON, AZ 85713	<input type="checkbox"/>	RETIRED NA	6/3/2011	899	\$100.00		
<b>Contribution Total :</b>					<b>\$100.00</b>	<b>\$100.00</b>	<b>\$110.00</b>
20. GOMEZ, JESUS 830 N CONSTITUTION TUCSON, AZ 85746	<input type="checkbox"/>	RETIRED NA	6/15/2011		\$20.00		
<b>Contribution Total :</b>					<b>\$20.00</b>	<b>\$20.00</b>	<b>\$20.00</b>
21. GORDY, MICHAEL 5580 E CAMDEN TUCSON, AZ 85712	<input type="checkbox"/>	RETIRED NA	7/6/2011	8680	\$25.00		
<b>Contribution Total :</b>					<b>\$25.00</b>	<b>\$35.00</b>	<b>\$35.00</b>

COMMITTEE : CUNNINGHAM FOR COUNCIL

CONTRACT #: 10-173-CT

ID#: CFA-11-1

September 7, 2011

**Schedule A**  
**Reporting Period : d**

**CONTRIBUTIONS FROM INDIVIDUALS**

NAME & ADDRESS	BEST FAITH EFFORTS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
22. GRASSINGER, MICHAEL 2981 N SANTA ROSA PL TUCSON, AZ 85712	<input type="checkbox"/>	AICP THE PLANNING CENTER	11 SEP -8 AM '34 6/15/2011	217	\$100.00		
<b>Contribution Total :</b>					<b>\$100.00</b>	<b>\$100.00</b>	<b>\$100.00</b>
23. GRAY, MARGARET 9087 E 8TH ST TUCSON, AZ 85710	<input type="checkbox"/>	RETIRED NA	7/29/2011	7554	\$25.00		
<b>Contribution Total :</b>					<b>\$25.00</b>	<b>\$25.00</b>	<b>\$50.00</b>
24. GUGINO, ROBERT 4564 E CAMP LOWELL TUCSON, AZ 85712	<input type="checkbox"/>	ATTORNEY SELF	6/15/2011	1973	\$250.00		
25. GUGINO, ROBERT 4564 E CAMP LOWELL TUCSON, AZ 85712	<input type="checkbox"/>	ATTORNEY SELF	6/30/2011	1977	\$180.00		
<b>Contribution Total :</b>					<b>\$430.00</b>	<b>\$430.00</b>	<b>\$430.00</b>
26. HANSEN, MARY JO 101 TIFFANY LN CHARLESTON, WV 25302	<input type="checkbox"/>	HOUSEWIFE NA	8/8/2011	1286	\$100.00		
<b>Contribution Total :</b>					<b>\$100.00</b>	<b>\$100.00</b>	<b>\$100.00</b>
27. HATFIELD, LINDA 10237 E PLACITA CRESTA MIA TUCSON, AZ 85749	<input type="checkbox"/>	UNION LEADER CWA LOCAL 7000	7/16/2011		\$50.00		
<b>Contribution Total :</b>					<b>\$50.00</b>	<b>\$50.00</b>	<b>\$50.00</b>
28. HECKER, LAWRENCE 5340 E PLACITA DEL MEQUITE TUCSON, AZ 85712	<input type="checkbox"/>	LAWYER SELF	6/16/2011	1002	\$100.00		
<b>Contribution Total :</b>					<b>\$100.00</b>	<b>\$100.00</b>	<b>\$200.00</b>

**Schedule A**  
**Reporting Period : d**

**CONTRIBUTIONS FROM INDIVIDUALS**

NAME & ADDRESS	BEST FAITH EFFORTS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
29. HERSHBERGER, PETE 3261 N ANDERSON TUCSON, AZ 85716	<input type="checkbox"/>	ADMINISTRATOR LA PALOMA FAMILY SERVICES	7/22/2011	4433	\$50.00		
					<b>Contribution Total :</b>	<b>\$50.00</b>	<b>\$50.00</b>
30. HOWELL, TERESA 1633 E 1ST ST TUCSON, AZ 85719	<input type="checkbox"/>	SECRETARY CURTIS & CUNNINGHAM	6/27/2011	7227	\$200.00		
					<b>Contribution Total :</b>	<b>\$200.00</b>	<b>\$210.00</b>
31. HUBER, LON 968 W CALLE ESTRALLA DE NOCHE TUCSON, AZ 85713	<input type="checkbox"/>	SOLAR FINANCE TFS SOLAR	7/26/2011		\$50.00		
					<b>Contribution Total :</b>	<b>\$50.00</b>	<b>\$50.00</b>
32. HWANG, CHARLOTTE 3210 N SAN REMO TUCSON, AZ 85715	<input type="checkbox"/>	NA NA	6/24/2011	3181	\$430.00		
					<b>Contribution Total :</b>	<b>\$430.00</b>	<b>\$430.00</b>
33. KAI, JOHN 8217 FAIRWY TUCSON, AZ 85742	<input type="checkbox"/>	FARMER SELF	6/16/2011	1064	\$100.00		
					<b>Contribution Total :</b>	<b>\$100.00</b>	<b>\$100.00</b>
34. KAYE CAUTHRON, JOAN 30 N CAMINO ESPANOL TUCSON, AZ 85716	<input type="checkbox"/>	RETIRED NA	6/15/2011	5080	\$430.00		
					<b>Contribution Total :</b>	<b>\$430.00</b>	<b>\$430.00</b>
35. KIRCHLER, MARV 5846 N PASEO VENTOSO TUCSON, AZ 85750	<input type="checkbox"/>	ADVISOR NA	6/16/2011	211	\$50.00		
					<b>Contribution Total :</b>	<b>\$50.00</b>	<b>\$50.00</b>

COMMITTEE : CUNNINGHAM FOR COUNCIL

CONTRACT #: 10-173-CT

ID#: CFA-11-1

September 7, 2011

**Schedule A**  
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CITY OF TUCSON  
**CONTRIBUTIONS FROM INDIVIDUALS**

NAME & ADDRESS	BEST FAITH EFFORTS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
36. LESHER, JAN 111 S BELLA VISTA TUCSON, AZ 85745	<input type="checkbox"/>	COUNCIL STAFF I I PIMA COUNTY	6/15/2011		\$200.00		
<b>Contribution Total :</b>					<b>\$200.00</b>	<b>\$200.00</b>	<b>\$220.00</b>
37. LOPEZ, CZARINA 50 N Camino Espanol TUCSON, AZ 85716	<input type="checkbox"/>	HSFU NA	6/14/2011	8540	\$410.00		
<b>Contribution Total :</b>					<b>\$410.00</b>	<b>\$410.00</b>	<b>\$410.00</b>
38. LOPEZ, HUMBERTO 50 N CAMINO ESPANOL TUCSON, AZ 85716	<input type="checkbox"/>	OWNER HSL PROPERTIES	6/14/2011	8548	\$410.00		
<b>Contribution Total :</b>					<b>\$410.00</b>	<b>\$410.00</b>	<b>\$410.00</b>
39. MARQUEZ, EDMUND 4772 N TOMNITZ PL TUCSON, AZ 85750	<input type="checkbox"/>	OWNER ALLSTATE INSURANCE	6/15/2011	1028	\$100.00		
<b>Contribution Total :</b>					<b>\$100.00</b>	<b>\$110.00</b>	<b>\$110.00</b>
40. MARTIN, DON 3210 SAN REMO TUCSON, AZ 85715	<input type="checkbox"/>	MFG CEI	6/24/2011	1561	\$430.00		
<b>Contribution Total :</b>					<b>\$430.00</b>	<b>\$430.00</b>	<b>\$430.00</b>
41. MCCALLISTER, ROSS 2910 N SWAN TUCSON, AZ 85712	<input type="checkbox"/>	RE INVESTOR MC COMPANIES	6/23/2011		\$100.00		
<b>Contribution Total :</b>					<b>\$100.00</b>	<b>\$100.00</b>	<b>\$100.00</b>
42. MCVIE, DOUG 4420 W Cortaro Farms Rd TUCSON, AZ 85742	<input type="checkbox"/>	RETIRED NA	6/24/2011	9485501254	\$290.00		
<b>Contribution Total :</b>					<b>\$290.00</b>	<b>\$290.00</b>	<b>\$290.00</b>

COMMITTEE : CUNNINGHAM FOR COUNCIL

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**Schedule A**  
**Reporting Period : d**

**CONTRIBUTIONS FROM INDIVIDUALS**

OFFICE OF THE CITY CLERK  
 CITY OF TUCSON  
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NAME & ADDRESS	BEST FAITH EFFORTS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
43. MODICA, ROBERT 606 Gatestone Street Gaithersburg, MD 20878	<input type="checkbox"/>	WEBSITE DEVELOPER PrestoSports	8/4/2011		\$50.00		
<b>Contribution Total :</b>					<b>\$50.00</b>	<b>\$50.00</b>	<b>\$50.00</b>
44. OSERAN, DEBORAH 10 E CALLE ENCANTO TUCSON, AZ 85716	<input type="checkbox"/>	ATTORNEY MENDELSON AND OSERAN	7/21/2011	1464	\$100.00		
<b>Contribution Total :</b>					<b>\$100.00</b>	<b>\$100.00</b>	<b>\$100.00</b>
45. OSERAN, RICHARD 726 N NORRIS AVE TUCSON, AZ 85719	<input type="checkbox"/>	NA HOTEL CONGRESS	6/15/2011	6346	\$200.00		
<b>Contribution Total :</b>					<b>\$200.00</b>	<b>\$200.00</b>	<b>\$200.00</b>
46. PESQUERIA, JUAN 6022 E 27TH ST TUCSON, AZ 85711	<input type="checkbox"/>	NA NA	6/15/2011		\$20.00		
<b>Contribution Total :</b>					<b>\$20.00</b>	<b>\$20.00</b>	<b>\$20.00</b>
47. RICHTER, WALTER 17569 S GARDEN SAGE LOOP VAIL, AZ 85641	<input type="checkbox"/>	CORP. PUBLIC SOUTHWEST GAS	6/15/2011	3692	\$25.00		
<b>Contribution Total :</b>					<b>\$25.00</b>	<b>\$25.00</b>	<b>\$25.00</b>
48. ROGERS, JEFF 4210 N ALVERNON WAY TUCSON, AZ 85718	<input type="checkbox"/>	LAWYER SELF	7/6/2011	NA	\$230.00		
<b>Contribution Total :</b>					<b>\$230.00</b>	<b>\$430.00</b>	<b>\$430.00</b>
49. ROTHCHILD, JONATHAN 2042 E 5TH ST TUCSON, AZ 85719	<input type="checkbox"/>	ATTORNEY MESCH, CLARK & ROTHSCHILD	6/20/2011	85719	\$75.00		
<b>Contribution Total :</b>					<b>\$75.00</b>	<b>\$75.00</b>	<b>\$75.00</b>

COMMITTEE : CUNNINGHAM FOR COUNCIL

CONTRACT #: 10-173-CT

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**Schedule A**  
**Reporting Period : d**

**CONTRIBUTIONS FROM INDIVIDUALS**

NAME & ADDRESS	BEST FAITH EFFORTS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
50. SCHAEFER, HELEN 11701 E ANDIAUSIAN PL TUCSON, AZ 85748	<input type="checkbox"/>	NONE NONE	11 SEP -8 11:34		7/13/2011	\$150.00	
					<b>Contribution Total :</b>	<b>\$150.00</b>	<b>\$150.00</b>
51. SCOTT, SHIRLEY 7542 E LURLENE TUCSON, AZ 85730	<input type="checkbox"/>	CITY COUNCIL MEMBER CITY OF TUCSON			7/12/2011	8138	\$25.00
					<b>Contribution Total :</b>	<b>\$25.00</b>	<b>\$25.00</b>
52. SHACTER, FRANCINE 4301 N CAMINO DEL OBISPO TUCSON, AZ 85718	<input type="checkbox"/>	RETIRED NA			7/26/2011	2232497108	\$25.00
					<b>Contribution Total :</b>	<b>\$25.00</b>	<b>\$25.00</b>
53. SHERMAN, TERRIE 7580 E RIO VERDE TUCSON, AZ 85715	<input type="checkbox"/>	RETIRED NA			6/16/2011	210	\$50.00
					<b>Contribution Total :</b>	<b>\$25.00</b>	<b>\$25.00</b>
54. STEGEMAN, MARK 85 SIERRA VISTA DR TUCSON, AZ 85719	<input type="checkbox"/>	PROFESSOR UNIVERSITY OF ARIZONA			7/6/2011	950	\$400.00
					<b>Contribution Total :</b>	<b>\$50.00</b>	<b>\$50.00</b>
55. STEPHENS, ALAN 702 W BUTLER DR PHOENIX, AZ 85021	<input type="checkbox"/>	DIR OF RURAL DEVELOPMENT US DEPT OF AGRICULTURE			8/9/2011	4413	\$100.00
					<b>Contribution Total :</b>	<b>\$400.00</b>	<b>\$400.00</b>
56. STITELER, SCOTT 20 SOUTHRIDGE WEST TUCSON, AZ 94920	<input type="checkbox"/>	REAL ESTATE INVESTOR STELLAR COMPANIES			7/27/2011		\$400.00
					<b>Contribution Total :</b>	<b>\$400.00</b>	<b>\$400.00</b>

COMMITTEE : CUNNINGHAM FOR COUNCIL

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**Schedule A**  
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**CONTRIBUTIONS FROM INDIVIDUALS**

NAME & ADDRESS	BEST FAITH EFFORTS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
57. STUDWELL, RICHARD PO BOX 86315 TUCSON, AZ 85754	<input type="checkbox"/>	INVESTOR NA	11 SEP -8 AM 11:34 6/16/2011	3580	\$430.00		
<b>Contribution Total :</b>					<b>\$430.00</b>	<b>\$430.00</b>	<b>\$430.00</b>
58. TAMIETTI, SUZIE HC 70 BOX 4254 SAHUARITA, AZ 85624	<input type="checkbox"/>	SEP NA	6/15/2011		\$10.00		
<b>Contribution Total :</b>					<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
59. TANKERSLEY, JAY LYNN 4360 N PAINTED QUAIL DR TUCSON, AZ 85750	<input type="checkbox"/>	OWNER/MEMBER THE FAIRFAX COMPANIES	7/25/2011		\$100.00		
<b>Contribution Total :</b>					<b>\$100.00</b>	<b>\$510.00</b>	<b>\$510.00</b>
60. THOMAS, AARON 5962 E SAHUARO RANCH DR TUCSON, AZ 85712	<input type="checkbox"/>	RETIRED NA	6/9/2011		\$60.00		
<b>Contribution Total :</b>					<b>\$60.00</b>	<b>\$60.00</b>	<b>\$60.00</b>
61. TRIANO, MARY 6015 E 4TH ST TUCSON, AZ 85711	<input type="checkbox"/>	BUSINESS OWNER SELF	6/28/2011	641	\$50.00		
<b>Contribution Total :</b>					<b>\$50.00</b>	<b>\$470.00</b>	<b>\$480.00</b>
62. TRINKLE, MAGGIE 379 N KEEPSAKE PL TUCSON, AZ 85748	<input type="checkbox"/>	NA NA	6/28/2011	641	\$50.00		
<b>Contribution Total :</b>					<b>\$50.00</b>	<b>\$50.00</b>	<b>\$50.00</b>

**Schedule A**  
Reporting Period : d

**CONTRIBUTIONS FROM INDIVIDUALS  
RECEIVED**

NAME & ADDRESS	BEST FAITH EFFORTS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
63. VAN HAAFTEN, CHRIS 8674 N FRAMPTION PL TUCSON, AZ 85742	<input type="checkbox"/>	SCHOOL BUS DRIVER NA	11 SEP -8 AM 11:34 6/22/2011		\$1.00		
64. VAN HAAFTEN, CHRIS 8674 N FRAMPTION PL TUCSON, AZ 85742	<input type="checkbox"/>	SCHOOL BUS DRIVER NA	OFFICE OF THE CITY CLERK 8/8/2011		\$1.00		
<b>Contribution Total :</b>					<b>\$2.00</b>	<b>\$2.00</b>	<b>\$2.00</b>
65. WESTFALL, MARLA 8855 N SANDERS RD TUCSON, AZ 85743	<input type="checkbox"/>	RETIRED NA	6/15/2011	8490	\$200.00		
<b>Contribution Total :</b>					<b>\$200.00</b>	<b>\$200.00</b>	<b>\$200.00</b>
66. YEE, MOON 10080 E OLD SPANISH TRAIL TUCSON, AZ 85748	<input type="checkbox"/>	APT MANAGER SELF	7/10/2011	183	\$250.00		
<b>Contribution Total :</b>					<b>\$250.00</b>	<b>\$250.00</b>	<b>\$250.00</b>
67. YEE, VIRGINIA 10080 E OLD SPANISH TR TUCSON, AZ 85748	<input type="checkbox"/>	PHONE OPERATOR AFNI	7/10/2011	1730	\$250.00		
<b>Contribution Total :</b>					<b>\$250.00</b>	<b>\$250.00</b>	<b>\$250.00</b>
<b>TOTALS :</b>					<b>\$9,187.00</b>	<b>\$22,317.00</b>	<b>\$25,982.00</b>

**Schedule A-4**  
*Reporting Period : d*

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

NAME	BEST FAITH EFFORTS	PHONE	DATE	REFUND AMOUNT	CUMULATIVE THRU THIS PERIOD	REFUND DESCRIPTION
1. FISHER, LILLIAN	<input type="checkbox"/>		7/29/2011	\$10.00		Contributed over limit and was family member
<b>Contribution Total :</b>				<b>\$10.00</b>	<b>\$10.00</b>	
2. TANKERSLEY, JAY LYNN	<input type="checkbox"/>		7/31/2011	\$80.00		EXCEEDED CONTRIBUTION AMOUNT REFUNDING MONEY
<b>Contribution Total :</b>				<b>\$80.00</b>	<b>\$80.00</b>	
<b>TOTALS :</b>				<b>\$90.00</b>	<b>\$110.00</b>	

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 11 SEP -8 AM 1:34  
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# Schedule B

Reporting Period : d

## CONTRIBUTIONS FROM POLITICAL COMMITTEES

NAME & ADDRESS	BEST FAITH EFFORTS	COMMITTEE ID	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. SOUTHWEST GAS PO BOX 52075 PHOENIX, AZ 85072	<input type="checkbox"/>	1-217-CT	6/16/2011	1261	\$200.00	
Contribution Total :					\$200.00	\$200.00
2. UCFW LOCAL 99 877 S ALVERNON WAY SUITE 100 TUCSON, AZ 85711	<i>Super Pac</i> <input type="checkbox"/>	2-083-CT	7/27/2011	2020	\$2,170.00	
Contribution Total :					\$2,170.00	\$2,170.00
<b>TOTALS :</b>					<b>\$2,370.00</b>	<b>\$2,870.00</b>

OFFICE OF THE  
CITY CLERK  
11 SEP -8 AM 1:35  
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**Schedule D**  
**Reporting Period : d**

CITY OF TUCSON  
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 SEP -8 AM 1:35  
 OFFICE OF THE  
 CITY CLERK

**EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	BEST FAITH EFFORTS	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. CITIZEN STRATEGIES, LLC 4442 E Bermuda St TUCSON, AZ 85712	CAMPAIGN CONSULTING FEE FOR FINANCE SUPPORT	<input type="checkbox"/>	7/8/2011	1023	\$1,300.00	
2. CITIZEN STRATEGIES, LLC 4442 E Bermuda St TUCSON, AZ 85712	CONSULTING FEE FOR CAMPAIGN STRATEGY AND MANAGEMENT ASSISTANCE	<input type="checkbox"/>	7/24/2011	1026	\$1,500.00	
<b>Expenditure Total :</b>					<b>\$2,800.00</b>	
3. CRICKET WIRELESS PO BOX 660021 DALLAS, TX 75266	DEBIT CARD PAYMENT FOR CELL PHONE SERVICE	<input type="checkbox"/>	6/7/2011		\$41.19	
4. CRICKET WIRELESS PO BOX 660021 DALLAS, TX 75266	DEBIT CARD PAYMENT FOR CELL PHONE SERVICE	<input type="checkbox"/>	7/7/2011		\$76.38	
<b>Expenditure Total :</b>					<b>\$117.57</b>	
5. CURTIS DUTIEL 1028 N KESSAL TUCSON, AZ 85710	CONTRACT PAYMENT FOR CAMPAIGN MANAGEMENT SERVICES	<input type="checkbox"/>	6/7/2011	1016	\$750.00	
6. CURTIS DUTIEL 1028 N KESSAL TUCSON, AZ 85710	CONTRACT PAYMENT FOR CAMPAIGN MANAGEMENT SERVICES	<input type="checkbox"/>	6/20/2011	1019	\$750.00	
7. CURTIS DUTIEL 1028 N KESSAL TUCSON, AZ 85710	CONTRACT PAYMENT FOR CAMPAIGN MANAGEMENT SERVICES	<input type="checkbox"/>	7/5/2011	1022	\$750.00	
8. CURTIS DUTIEL 1028 N KESSAL TUCSON, AZ 85710	CONTRACT PAYMENT FOR CAMPAIGN MANAGEMENT SERVICES	<input type="checkbox"/>	8/5/2011	1036	\$750.00	
<b>Expenditure Total :</b>					<b>\$3,000.00</b>	

COMMITTEE : CUNNINGHAM FOR COUNCIL

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**Schedule D**  
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OFFICE OF THE CITY CLERK  
 CITY OF TUCSON  
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**EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	BEST FAITH EFFORTS	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
9. DEYOE HARRIS 3715 N Stone Ave #3 Tucson, AZ 85705	PAYMENT FOR FIELD WORK AND VOTER CONTACTS	<input type="checkbox"/>	7/5/2011	1021	\$1,250.00	
10. DEYOE HARRIS 3715 N Stone Ave #3 Tucson, AZ 85705	CONSULTANT FOR VOTER CONTACT AND FIELD WORK	<input type="checkbox"/>	7/24/2011	1029	\$1,500.00	
<b>Expenditure Total :</b>					<b>\$2,750.00</b>	
11. DOUBLE R PROMOTIONS PO Box 41026 TUCSON, AZ 85717	PURCHASE OF CAMPAIGN TSHIRTS	<input type="checkbox"/>	7/24/2011	1028	\$700.00	
<b>Expenditure Total :</b>					<b>\$700.00</b>	
12. DUTIEL, CURTIS 1028 N KEESAL AVE TUCSON, AZ 85710	Reimbursement for purchase of toner from Office Depot	<input type="checkbox"/>	6/3/2011	1015	\$32.36	
<b>Expenditure Total :</b>					<b>\$32.36</b>	
13. FEDEX OFFICE BROADWAY 5480 E BROADWAY TUCSON, AZ 85716	DEBIT CARD PAYMENT FOR OFFICE SUPPLIES	<input type="checkbox"/>	6/8/2011		\$2.71	
14. FEDEX OFFICE BROADWAY 5480 E BROADWAY TUCSON, AZ 85716	DEBIT CARD PAYMENT FOR OFFICE SUPPLIES	<input type="checkbox"/>	6/9/2011		\$18.52	
15. FEDEX OFFICE BROADWAY 5480 E BROADWAY TUCSON, AZ 85716	DEBIT CARD PAYMENT FOR OFFICE SUPPLIES	<input type="checkbox"/>	6/15/2011		\$49.83	
<b>Expenditure Total :</b>					<b>\$71.06</b>	

COMMITTEE : CUNNINGHAM FOR COUNCIL

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CITY OF TUCSON  
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 OFFICE OF THE  
 CITY CLERK

**EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	BEST FAITH EFFORTS	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
16. HOGIE HOUSE 5138 E SPEEDWAY TUCSON, AZ 85712	DEBIT CARD PURCHASE OF FOOD FOR VOLUNTEERS	<input type="checkbox"/>	8/2/2011		\$23.18	
<b>Expenditure Total :</b>					<b>\$23.18</b>	
17. LOOKS GOOD PRINTING 338 E TUCKEY LANE PHOENIX, AZ 85012	FEE FOR 4' X 4' SIGNS, FILMS, AND REBAR	<input type="checkbox"/>	7/24/2011	1027	\$2,404.60	
<b>Expenditure Total :</b>					<b>\$2,404.60</b>	
18. LOWE'S 7105 East Speedway TUCSON, AZ 85710	DEBIT CARD PURCHASE FOR SIGN SET UP SUPPLIES	<input type="checkbox"/>	8/7/2011		\$44.40	
<b>Expenditure Total :</b>					<b>\$44.40</b>	
19. MAGPIES GOURMET PIZZA 4654 E SPEEDWAY TUCSON, AZ 85704	DEBIT PURCHASE OF PIZZA FOR VOLUNTEERS	<input type="checkbox"/>	7/16/2011		\$67.05	
20. MAGPIES GOURMET PIZZA 4654 E SPEEDWAY TUCSON, AZ 85704	PIZZA FOR VOLUTEERS	<input type="checkbox"/>	7/26/2011		\$31.97	
<b>Expenditure Total :</b>					<b>\$99.02</b>	
21. MCMAHON'S 2959 N Swan Rd TUCSON, AZ 85712	FOOD FOR FUNDRAISER	<input type="checkbox"/>	6/16/2011	1018	\$276.80	
<b>Expenditure Total :</b>					<b>\$276.80</b>	

# Schedule D

Reporting Period : d

## EXPENDITURES FOR OPERATING EXPENSES

OFFICE OF THE  
CITY CLERK  
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NAME & ADDRESS	EXPENSE DESCRIPTION	BEST FAITH EFFORTS	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
22. OFFICE DEPOT BROADWAY 7220 E BROADWAY TUCSON, AZ 85710	DEBIT CARD PAYMENT FOR OFFICE SUPPLIES	<input type="checkbox"/>	6/7/2011		\$21.80	
23. OFFICE DEPOT BROADWAY 7220 E BROADWAY TUCSON, AZ 85710	DEBIT CARD PURCHASE FOR PRINTER INK	<input type="checkbox"/>	8/2/2011		\$21.81	
<b>Expenditure Total :</b>					<b>\$43.61</b>	

**Schedule D**  
Reporting Period : d

OFFICE OF THE  
CITY CLERK

11 SEP -8 AM 1:55

CITY OF TUCSON  
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**EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	BEST FAITH EFFORTS	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
24. OFFICE DEPOT SPEEDWAY 5251 E SPEEDWAY BLVD TUCSON, AZ 85712	DEBIT CARD PAYMENT FOR PAPER AND TONER	<input type="checkbox"/>	6/4/2011		\$114.52	
25. OFFICE DEPOT SPEEDWAY 5251 E SPEEDWAY BLVD TUCSON, AZ 85712	DEBIT CARD PAYMENT FOR TONER AND PAPER	<input type="checkbox"/>	6/14/2011		\$100.35	
26. OFFICE DEPOT SPEEDWAY 5251 E SPEEDWAY BLVD TUCSON, AZ 85712	DEBIT CARD PAYMENT FOR TONER	<input type="checkbox"/>	6/14/2011		\$76.36	
27. OFFICE DEPOT SPEEDWAY 5251 E SPEEDWAY BLVD TUCSON, AZ 85712	DEBIT CARD PAYMENT FOR NAME TAGS	<input type="checkbox"/>	6/14/2011		\$32.72	
28. OFFICE DEPOT SPEEDWAY 5251 E SPEEDWAY BLVD TUCSON, AZ 85712	DEBIT CARD PAYMENT FOR OFFICE SUPPLIES	<input type="checkbox"/>	6/15/2011		\$11.06	
29. OFFICE DEPOT SPEEDWAY 5251 E SPEEDWAY BLVD TUCSON, AZ 85712	DEBIT CARD PAYMENT FOR OFFICE SUPPLIES	<input type="checkbox"/>	6/20/2011		\$9.82	
30. OFFICE DEPOT SPEEDWAY 5251 E SPEEDWAY BLVD TUCSON, AZ 85712	DEBIT PAYMENT FOR RUBBER BANDS	<input type="checkbox"/>	6/22/2011		\$5.44	
31. OFFICE DEPOT SPEEDWAY 5251 E SPEEDWAY BLVD TUCSON, AZ 85712	DEBIT CARD PAYMENT FOR COPIES AND ENVELOPES	<input type="checkbox"/>	7/1/2011		\$232.00	
32. OFFICE DEPOT SPEEDWAY 5251 E SPEEDWAY BLVD TUCSON, AZ 85712	DEBIT PURCHASE FOR OFFICE SUPPLIES	<input type="checkbox"/>	7/20/2011		\$7.62	
<b>Expenditure Total :</b>					<b>\$589.89</b>	

COMMITTEE : CUNNINGHAM FOR COUNCIL

CONTRACT #: 10-173-CT

ID#: CFA-11-1

**Schedule D**  
Reporting Period : d

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**EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	BEST FAITH EFFORTS	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
33. OLD PUEBLO PRINTERS 255 S STONE AVE TUCSON, AZ 85701	DEBIT CARD PAYMENT FOR POSTCARDS	<input type="checkbox"/>	6/8/2011		\$212.75	
34. OLD PUEBLO PRINTERS 255 S STONE AVE TUCSON, AZ 85701	DEBIT CARD PAYMENT FOR PRINTING OF CAMPAIGN MATERIAL	<input type="checkbox"/>	6/16/2011		\$218.99	
35. OLD PUEBLO PRINTERS 255 S STONE AVE TUCSON, AZ 85701	DEBIT CARD PAYMENT FOR PRINTING OF REMITTANCE ENVELOPES	<input type="checkbox"/>	6/28/2011		\$364.02	
<b>Expenditure Total :</b>					<b>\$795.76</b>	
36. PIMA COUNTY DEMOCRATS 4639 E 1ST ST TUCSON, AZ 85711	RENT FOR OFFICE SPACE	<input type="checkbox"/>	6/9/2011	1017	\$250.00	
<b>Expenditure Total :</b>					<b>\$250.00</b>	
37. RYAN PATRICK 2126 E LE MARCHE AVE PHOENIX, AZ 85023	CASH PAYMENT FOR DELIVERING SIGNS FROM PHX	<input type="checkbox"/>	7/29/2011		\$100.00	
38. RYAN PATRICK 2126 E LE MARCHE AVE PHOENIX, AZ 85023	PAYMENT FOR DELIVERY OF SIGNS	<input type="checkbox"/>	8/9/2011		\$20.00	
<b>Expenditure Total :</b>					<b>\$120.00</b>	
39. SUNFLOWER FOODS 4645 E SPEEDWAY BLVD TUCSON, AZ 85712	DEBIT CARD PAYMENT FOR WATER FOR CANVASSERS	<input type="checkbox"/>	6/29/2011		\$5.25	
<b>Expenditure Total :</b>					<b>\$5.25</b>	

COMMITTEE : CUNNINGHAM FOR COUNCIL

CONTRACT #: 10-173-CT

ID#: CFA-11-1

**Schedule D**  
**Reporting Period : d**

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**EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	BEST FAITH EFFORTS	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
40. UNITED STATES POSTAL SERVICE 2051 N 13TH AVE TUCSON, AZ 85705	DEBIT CARD PAYMENT FOR STAMPS	<input type="checkbox"/>	6/7/2011		\$87.00	
41. UNITED STATES POSTAL SERVICE 2051 N 13TH AVE TUCSON, AZ 85705	DEBIT CARD PAYMENT FOR STAMPS	<input type="checkbox"/>	6/7/2011		\$23.76	
42. UNITED STATES POSTAL SERVICE 2051 N 13TH AVE TUCSON, AZ 85705	DEBIT CARD PAYMENT FOR STAMPS	<input type="checkbox"/>	7/7/2011		\$48.00	
<b>Expenditure Total :</b>					<b>\$158.76</b>	
43. WHOLESALE LITHOGRAPHERS 831 E 47TH ST TUCSON, AZ 85713	PAYMENT FOR BUMBER STICKERS	<input type="checkbox"/>	7/29/2011	1031	\$413.21	
<b>Expenditure Total :</b>					<b>\$413.21</b>	
<b>TOTALS :</b>					<b>\$14,695.47</b>	<b>\$20,415.74</b>

**Schedule D-7**  
**Reporting Period : d**

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**ANY OTHER DISBURSEMENTS**

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	BEST FAITH EFFORTS	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. PAYPAL PO BOX 45950 OMAHA, NE 68145	PAYPAL FOR JAN LESHER	<input type="checkbox"/>	6/15/2011		\$6.10	
2. PAYPAL PO BOX 45950 OMAHA, NE 68145	PAYPAL FEE FOR ROSS MCCALLISTER	<input type="checkbox"/>	6/23/2011		\$3.20	
3. PAYPAL PO BOX 45950 OMAHA, NE 68145	PAYPAL FEE FOR HELEN SCHAEFER	<input type="checkbox"/>	7/13/2011		\$4.65	
4. PAYPAL PO BOX 45950 OMAHA, NE 68145	PAYPAL FEE FOR LINDA HATFIELD	<input type="checkbox"/>	7/16/2011		\$1.75	
5. PAYPAL PO BOX 45950 OMAHA, NE 68145	PAYPAL FEE FOR JAY LYNN TANKERSLEY	<input type="checkbox"/>	7/25/2011		\$3.20	
6. PAYPAL PO BOX 45950 OMAHA, NE 68145	PAYPAL FEE FOR CATHLEEN CECAKEHAZY	<input type="checkbox"/>	7/25/2011		\$1.75	
7. PAYPAL PO BOX 45950 OMAHA, NE 68145	PAYPAL FEE FOR LON HUBER	<input type="checkbox"/>	7/26/2011		\$1.75	
8. PAYPAL PO BOX 45950 OMAHA, NE 68145	PAYPAL FEE FOR SCOTT STITELER	<input type="checkbox"/>	7/27/2011		\$11.90	
9. PAYPAL PO BOX 45950 OMAHA, NE 68145	PAYPAL FEE FOR ROBERT MODICA	<input type="checkbox"/>	8/4/2011		\$1.75	
10. PAYPAL PO BOX 45950 OMAHA, NE 68145	PAYPAL FEE FOR BRIAN CHUMBLER	<input type="checkbox"/>	8/8/2011		\$1.75	
<b>Expenditure Total :</b>					<b>\$37.80</b>	<b>\$37.80</b>

COMMITTEE : CUNNINGHAM FOR COUNCIL

CONTRACT #: 10-173-CT

ID#: CFA-11-1



**Schedule F-1**  
*Reporting Period : d*

AMENDED REPORT

**DIVIDENDS, INTEREST AND OTHER RECEIPTS**

NAME & ADDRESS	DESCRIPTION	BEST FAITH EFFORTS	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. WELLSFARGO 2150 W GRANT RD, TUCSON, AZ 85745	INTEREST ON ACCOUNT PAYMENT	<input type="checkbox"/>	6/30/2011		\$0.06	
2. WELLSFARGO 2150 W GRANT RD, TUCSON, AZ 85745	INTEREST PAYMENT ON SAVINGS ACCOUNT	<input type="checkbox"/>	7/29/2011		\$0.07	
<b>Contribution Total :</b>					<b>\$0.13</b>	<b>\$0.23</b>
<b>TOTALS :</b>					<b>\$0.13</b>	<b>\$0.46</b>

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