



**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)
- 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 5/18/2011 Invoiced 1/3/11  
(If a No Activity Statement is being filed, indicate the reporting period)

OFFICE OF THE CITY CLERK  
11 AUG -4 19:01  
CITY OF TUCSON RECEIVED

*[Signature]*  
Signature Deputy City Clerk  
Dated: 8/4/11

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

Committee Name: CUNNINGHAM FOR COUNCIL

CITY ID#: CFA-11-1

Reporting Period: k, From 11/16/2010 thru 1/21/2011

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 :

## 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**

COMMITTEE : CUNNINGHAM FOR COUNCIL

CONTRACT #: 10-173-CT

REPORTING PERIOD : k, From ~~11/16/2010~~ thru ~~1/21/2011~~

ID#: CFA-11-1

5/18/2011 7/31/2011

	<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	\$0.00	
TOTAL CONTRIBUTIONS	\$11,817.50	\$28,747.79
SUBTOTAL	\$11,817.50	\$28,747.79
* PUBLIC MATCHING FUNDS RECEIVED	\$11,271.00	\$22,542.00
TOTAL ACTUAL RECEIPTS	\$23,088.50	\$51,289.79
TOTAL DISBURSEMENTS	\$15,972.33	\$20,124.39
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$7,116.17	\$31,165.40
<b>MISCELLANEOUS</b>		
PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$0.00
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE (Schedule F-3)		txt49Cum

\*City Clerk Note: Amount of Public Matching Funds received was double entered by campaign. Total Public Matching Funds received to date is \$11,271.00  
RWR:SM:kt 8/4/11

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

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COMMITTEE : *CUNNINGHAM FOR COUNCIL*  
 REPORTING PERIOD : *k, From 11/16/2010 thru 1/21/2011*

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

*5/18/2011 7/31/2011*

<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>	\$9,511.00	\$21,866.00
<b>SUBTOTAL</b>		<b>\$9,511.00</b>	<b>\$25,531.00</b>
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$90.00	\$110.00
<b>TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		<b>\$9,421.00</b>	<b>\$25,421.00</b>

<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>	\$2,396.33	\$2,896.33
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>	\$0.17	\$0.46
<b>TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		<b>\$2,396.50</b>	<b>\$3,456.79</b>
<b>SUBTOTAL OF CONTRIBUTIONS RECEIVED</b>		<b>\$11,817.50</b>	<b>\$28,877.79</b>
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$130.00
<b>TOTAL CONTRIBUTIONS</b>		<b>\$11,817.50</b>	<b>\$28,747.79</b>

<b>PUBLIC MATCHING FUNDS</b>		<i>This Period</i>	<i>Campaign To Date</i>
<b>TOTAL PUBLIC MATCHING FUNDS RECEIVED</b>		<b>\$11,271.00</b>	<b>\$22,542.00</b>
<b>TOTAL RECEIPTS</b>		<b>\$23,088.50</b>	<b>\$51,289.79</b>



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

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COMMITTEE : CUNNINGHAM FOR COUNCIL  
REPORTING PERIOD : k, From ~~1/16/2010~~ 5/16/2011 thru 1/24/2011 7/31/2011

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>	\$15,938.03	\$20,090.09
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>	\$34.30	\$34.30
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	\$0.00
Total from Schedule F-3	<i>Debt Payments</i>	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$15,972.33	\$20,124.39
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$15,972.33	\$20,124.39
RECEIPTS OVER DISBURSEMENTS		\$7,116.17	\$31,165.40

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

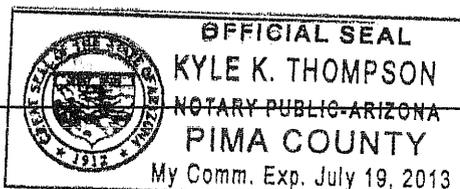
REPORT PREPARED BY

STATE OF: Arizona

COUNTY OF: Pima

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 24<sup>th</sup> DAY OF August, 2011  
by Paul Cunningham

Kyle K. Thompson  
NOTARY PUBLIC





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

CITY OF TUCSON  
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COMMITTEE : CUNNINGHAM FOR COUNCIL  
REPORTING PERIOD : k, From ~~1/16/2010~~ thru 1/24/2011

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

5/16/2011 7/31/2011

<b>EXPENDITURES &amp; DISBURSEMENTS</b>		<i>This Period</i>	<i>Campaign To Date</i>
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$15,938.03	\$20,090.09
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>	\$34.30	\$34.30
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	\$0.00
Total from Schedule F-3	<i>Debt Payments</i>	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$15,972.33	\$20,124.39
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b>		<b>\$15,972.33</b>	<b>\$20,124.39</b>
<b>RECEIPTS OVER DISBURSEMENTS</b>		<b>\$7,116.17</b>	<b>\$31,165.40</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

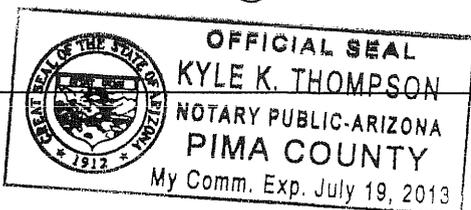
\_\_\_\_\_  
SIGNATURE OF CANDIDATE

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

REPORT PREPARED BY

STATE OF: Arizona COUNTY OF: Pima  
SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 3<sup>rd</sup> DAY OF August, 2011  
by Greg Wagner

NOTARY PUBLIC



**Schedule A**  
**Reporting Period : k**

**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
1. BARTLETT, PEGGY 341 S VIA DE LOS ROSALES TUCSON, AZ 85711	<input checked="" type="checkbox"/>	NA NA	5/29/2011	2344	\$25.00		
<b>Contribution Total :</b>					<b>\$25.00</b>	<b>\$25.00</b>	<b>\$25.00</b>
2. BATES, DEANNA 2212 N FRANNEA DR TUCSON, AZ 85712	<input type="checkbox"/>	RETIRED NA	7/8/2011	7/8/2011	\$10.00		
<b>Contribution Total :</b>					<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
3. 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>
4. 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>\$50.00</b>	<b>\$50.00</b>
5. 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>\$100.00</b>
6. 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>\$50.00</b>	<b>\$50.00</b>
7. CANVANAGH, DAN 3144 W SAGUARO TRAIL TUCSON, AZ 85745	<input type="checkbox"/>	MGR FREEPORT	6/15/2011		\$25.00		
<b>Contribution Total :</b>					<b>\$25.00</b>	<b>\$25.00</b>	<b>\$25.00</b>

CITY CLERK  
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COMMITTEE : CUNNINGHAM FOR COUNCIL

CITY OF TUCSON  
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CONTRACT #: 10-173-CT  
Page 1 of 12

ID#: CFA-11-1

July 31, 2011

**Schedule A**  
**Reporting Period : k**

**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, 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>
9. CESARE, KAREN 3541 N SAN SEBASTIAN TUCSON, AZ 85750	<input type="checkbox"/>	LANDSCAPE ARCH NE. INC.	6/16/2011	4496	\$50.00		
<b>Contribution Total :</b>					<b>\$50.00</b>	<b>\$50.00</b>	<b>\$50.00</b>
10. 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>	<b>\$350.00</b>
11. 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>	<b>\$5.00</b>
12. CLARK, SCOTT 3145 N VALENCIA LN TUCSON, AZ 85018	<input type="checkbox"/>	ATTORNEY SELF	5/23/2011		\$20.00		
<b>Contribution Total :</b>					<b>\$20.00</b>	<b>\$20.00</b>	<b>\$20.00</b>
13. DOLAN, BARBARA 1001 E 17TH ST TUCSON, AZ 85719	<input type="checkbox"/>	BUSINESS OWNER SELF	5/20/2011	2139	\$10.00		
<b>Contribution Total :</b>					<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
14. 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>	<b>\$200.00</b>

OFFICE OF THE CITY CLERK

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**Schedule A**  
**Reporting Period : k**

**CONTRIBUTIONS FROM INDIVIDUALS**

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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
15. FAHEY, LISA 4510 N PASEO PITIQUITO TUCSON, AZ 85750	<input type="checkbox"/>	RETIRED NA	5/21/2011	4035	\$250.00		
<b>Contribution Total :</b>					<b>\$250.00</b>	<b>\$250.00</b>	<b>\$250.00</b>
16. 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>
17. 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>
18. 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>\$50.00</b>	<b>\$170.00</b>
19. 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>
20. 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>
21. 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>

**Schedule A**  
**Reporting Period : k**

**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. 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>\$25.00</b>	<b>\$35.00</b>
23. GRASSINGER, MICHAEL 2981 N SANTA ROSA PL TUCSON, AZ 85712	<input type="checkbox"/>	AICP THE PLANNING CENTER	6/15/2011	217	\$100.00		
<b>Contribution Total :</b>					<b>\$100.00</b>	<b>\$100.00</b>	<b>\$100.00</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. 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>
27. 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>
28. 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>	<b>\$50.00</b>

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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
29. HOMAN, MARK 1619 E 8TH ST TUCSON, AZ 85719	<input type="checkbox"/>	CONSULTANT/TRAINER SELF	5/25/2011	777	\$50.00		
<b>Contribution Total :</b>					<b>\$50.00</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>\$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>	<b>\$50.00</b>
32. HWANG, CHARLOTTE 3210 N SAN REMO TUCSON, AZ 85715	<input checked="" type="checkbox"/>	NA NA	6/24/2011	3181	\$430.00		
<b>Contribution Total :</b>					<b>\$430.00</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>	<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>	<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>	<b>\$50.00</b>

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**CONTRIBUTIONS FROM INDIVIDUALS**

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36. LAOS, MATHEW 1351 N VIA FONDA OESTE TUCSON, AZ 85715	<input type="checkbox"/>	TECH CONSULTANT SELF	5/18/2011	2417	\$100.00		
<b>Contribution Total :</b>					<b>\$100.00</b>	<b>\$100.00</b>	<b>\$100.00</b>
37. LEBSACK, ROBERT 8713 S DESERT RAINBOW DR TUCSON, AZ 85747	<input type="checkbox"/>	REAL ESTATE HSL	5/20/2011	10020	\$10.00		
<b>Contribution Total :</b>					<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
38. LESHER, JAN 111 S BELLA VISTA TUCSON, AZ 85745	<input type="checkbox"/>	COUNCIL STAFF PIMA COUNTY	6/15/2011		\$200.00		
<b>Contribution Total :</b>					<b>\$200.00</b>	<b>\$200.00</b>	<b>\$220.00</b>
39. LEVINUS, COURTNEY 311 W LYNWARD ST TUCSON, AZ 85003	<input type="checkbox"/>	LOBBYST CAPITOL CONSULTING	5/20/2011	5254	\$50.00		
<b>Contribution Total :</b>					<b>\$50.00</b>	<b>\$50.00</b>	<b>\$50.00</b>
40. 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>
41. 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>
42. MAASS, CARL 9942 E SOUNDSHELL TUCSON, AZ 85748	<input type="checkbox"/>	DISABLED NA	5/30/2011	2022	\$5.00		
<b>Contribution Total :</b>					<b>\$5.00</b>	<b>\$5.00</b>	<b>\$5.00</b>

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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
43. MAASS, KATHERINE 9942 E SOUNDSHELL CT TUCSON, AZ 85748	<input type="checkbox"/>	COMUNICATIONS DIR UNIVERSITY OF ARIZONA	5/30/2011	2022	\$5.00		
<b>Contribution Total :</b>					<b>\$5.00</b>	<b>\$5.00</b>	<b>\$15.00</b>
44. 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>\$100.00</b>	<b>\$110.00</b>
45. 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>
46. 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>
47. 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>
48. NICOLSI, NANCY 8150 E ROCKGATE RD TUCSON, AZ 85750	<input type="checkbox"/>	OWNER NICOLOSI FITCH IN	5/20/2011	6049	\$10.00		
<b>Contribution Total :</b>					<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
49. 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>

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**CONTRIBUTIONS FROM INDIVIDUALS**

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50. 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>
51. PACHECO, KIM 7432 E PERTH PL TUCSON, AZ 85730	<input type="checkbox"/>	PROP MGR SCOTIA GROUP	5/19/2011	4259	\$10.00		
<b>Contribution Total :</b>					<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
52. PESQUERIA, JUAN 6022 E 27TH ST TUCSON, AZ 85711	<input checked="" 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>
53. REYNOLD, SANDRA 3447 E 2ND ST TUCSON, AZ 85716	<input type="checkbox"/>	RETIRED NA	5/30/2011		\$5.00		
<b>Contribution Total :</b>					<b>\$5.00</b>	<b>\$5.00</b>	<b>\$5.00</b>
54. 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>
55. ROCHON, MIKE 2318 E ELM STREET TUCSON, AZ 85719	<input checked="" type="checkbox"/>	NA NA	5/23/2011		\$10.00		
<b>Contribution Total :</b>					<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
56. 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>\$230.00</b>	<b>\$430.00</b>

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57. 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>
58. SCHAEFER, HELEN 11701 E ANDIAUSIAN PL TUCSON, AZ 85748	<input checked="" type="checkbox"/>	NONE NONE	7/13/2011		\$150.00		
<b>Contribution Total :</b>					<b>\$150.00</b>	<b>\$150.00</b>	<b>\$150.00</b>
59. 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>	<b>\$25.00</b>
60. 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>\$50.00</b>	<b>\$50.00</b>	<b>\$50.00</b>
61. STEELE, GEORGE 3301 N CALLE TORTOSA TUCSON, AZ 85750	<input type="checkbox"/>	RETIRED NA	5/24/2011	7945	\$50.00		
<b>Contribution Total :</b>					<b>\$50.00</b>	<b>\$50.00</b>	<b>\$50.00</b>
62. 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>\$400.00</b>	<b>\$400.00</b>	<b>\$410.00</b>
63. 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>	<b>\$400.00</b>

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64. STOCUM, DIANNE 10148 E FOXMOOR DR TUCSON, AZ 85748	<input checked="" type="checkbox"/>	NA NA	5/20/2011	6422	\$10.00		
<b>Contribution Total :</b>					<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
65. STUDWELL, RICHARD PO BOX 86315 TUCSON, AZ 85754	<input type="checkbox"/>	INVESTOR NA	6/16/2011	3580	\$430.00		
<b>Contribution Total :</b>					<b>\$430.00</b>	<b>\$430.00</b>	<b>\$430.00</b>
66. SULTAN, TIM 1347 E SPRING ST TUCSON, AZ 85719	<input type="checkbox"/>	VP SALES SAB NEGOTIATIONS GROUP	5/27/2011	1187	\$50.00		
<b>Contribution Total :</b>					<b>\$50.00</b>	<b>\$50.00</b>	<b>\$50.00</b>
67. 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>
68. 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>\$100.00</b>	<b>\$510.00</b>
69. TEASLEY, JUDI 1122 S CALLE DE JARDIN TUCSON, AZ 85711	<input type="checkbox"/>	TEACHER TUSD	5/21/2011	5429	\$75.00		
<b>Contribution Total :</b>					<b>\$75.00</b>	<b>\$75.00</b>	<b>\$95.00</b>
70. TELLMAN, BARBARA 127 E MABEL ST TUCSON, AZ 85705	<input type="checkbox"/>	RETIRED NA	5/20/2011	6197	\$20.00		
<b>Contribution Total :</b>					<b>\$20.00</b>	<b>\$20.00</b>	<b>\$20.00</b>

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71. 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>
72. TOFER, RICH 2600 E 3RD ST TUSON, AZ 85716	<input type="checkbox"/>	CFO TOFER CONSTRUCTION	5/23/2011		\$10.00		
<b>Contribution Total :</b>					<b>\$10.00</b>	<b>\$10.00</b>	<b>\$10.00</b>
73. 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>\$50.00</b>	<b>\$480.00</b>
74. TRINKLE, MAGGIE 379 N KEEPSAKE PL TUCSON, AZ 85748	<input checked="" 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>
75. VAN HAAFTEN, CHRIS 8674 N FRAMPTION PL TUCSON, AZ 85742	<input type="checkbox"/>	SCHOOL BUS DRIVER NA	6/22/2011		\$1.00		
<b>Contribution Total :</b>					<b>\$1.00</b>	<b>\$1.00</b>	<b>\$1.00</b>
76. 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>
77. 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>

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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
78. 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>\$9,511.00</b>	<b>\$20,666.00</b>	<b>\$25,531.00</b>

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**Schedule A-4**  
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**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>	

**Schedule B**  
*Reporting Period : k*

**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	
<b>Contribution Total :</b>					<b>\$200.00</b>	<b>\$200.00</b>
2. UCFW LOCAL 99 877 S ALVERNON WAY SUITE 100 TUCSON, AZ 85711	<input type="checkbox"/>	2-083-CT <i>Super Pac</i>	7/27/2011	2020	\$2,170.00	
<b>Contribution Total :</b>					<b>\$2,170.00</b>	<b>\$2,170.00</b>
3. VOTE REGINA ROMERO PO BOX 1548 TUCSON, AZ 85702	<input type="checkbox"/>	11-175-CT	6/15/2011	190	\$26.33	
<b>Contribution Total :</b>					<b>\$26.33</b>	<b>\$26.33</b>
<b>TOTALS :</b>					<b>\$2,396.33</b>	<b>\$2,896.33</b>

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**EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	BEST FAITH EFFORTS	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. ARAGON PERALTA, LLC 3400 E SPEEDWAY BLVD SUITE 118-203 TUCSON, AZ 85716	CONSULTING FEE FOR WEB DESIGN	<input type="checkbox"/>	5/20/2011	1010	\$750.00	
<b>Expenditure Total :</b>					<b>\$750.00</b>	
2. 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	
3. 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>	
4. CRICKET WIRELESS PO BOX 660021 DALLAS, TX 75266	DEBIT CARD PAYMENT FOR CELL PHONE SERVICE	<input type="checkbox"/>	6/7/2011		\$41.19	
5. 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>	

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**Schedule 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
6. CURTIS DUTIEL 1028 N KESSAL TUCSON, AZ 85710	REIMBERSEMENT FOR \$45.95 FROM HOME DEPOT 5/3, \$18.26 FROM STAPLES 5/7, AND \$4 FROM SUNFLOWER FOODS 5/7	<input type="checkbox"/>	5/20/2011	1011	\$68.21	
7. CURTIS DUTIEL 1028 N KESSAL TUCSON, AZ 85710	CONSULTING FEE FOR WORK AS CAMPAIGN MANAGER	<input type="checkbox"/>	5/20/2011	750	\$750.00	
8. CURTIS DUTIEL 1028 N KESSAL TUCSON, AZ 85710	CONTRACT PAYMENT FOR CAMPAIGN MANAGEMENT SERVICES	<input type="checkbox"/>	6/7/2011	1016	\$750.00	
9. CURTIS DUTIEL 1028 N KESSAL TUCSON, AZ 85710	CONTRACT PAYMENT FOR CAMPAIGN MANAGEMENT SERVICES	<input type="checkbox"/>	6/20/2011	1019	\$750.00	
10. CURTIS DUTIEL 1028 N KESSAL TUCSON, AZ 85710	CONTRACT PAYMENT FOR CAMPAIGN MANAGEMENT SERVICES	<input type="checkbox"/>	7/5/2011	1022	\$750.00	
<b>Expenditure Total :</b>					<b>\$3,068.21</b>	
11. 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	
12. 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>	
13. 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>	

CITY OF TUCSON  
 OFFICE OF THE  
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 11 AUG - 3 PM 4:48

**Schedule D**  
**Reporting Period : k**

**EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	BEST FAITH EFFORTS	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
14. 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>	
15. FEDEX OFFICE BROADWAY 5480 E BROADWAY TUCSON, AZ 85716	DEBIT CARD PAYMENT FOR OFFICE SUPPLIES	<input type="checkbox"/>	6/8/2011		\$2.71	
16. FEDEX OFFICE BROADWAY 5480 E BROADWAY TUCSON, AZ 85716	DEBIT CARD PAYMENT FOR OFFICE SUPPLIES	<input type="checkbox"/>	6/9/2011		\$18.52	
17. 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>	
18. JOHN ROCKE 6001 E PIMA #254 TUCSON, AZ 85712	CONSULTING FEE FOR VOLUNTEER COORDINATOR WORK	<input type="checkbox"/>	7/26/2011	1030	\$500.00	
<b>Expenditure Total :</b>					<b>\$500.00</b>	
19. 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>	
20. LOWE'S 7105 East Speedway TUCSON, AZ 85710	DEBIT CARD PAYMENT FOR SIGN SUPPLIES	<input type="checkbox"/>	7/31/2011		\$14.35	
<b>Expenditure Total :</b>					<b>\$14.35</b>	

COMMITTEE : CUNNINGHAM FOR COUNCIL

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

July 31, 2011

Page 3 of 4

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**Schedule D**  
**Reporting Period : k**

**EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	BEST FAITH EFFORTS	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
21. MAGPIES GOURMET PIZZA 4654 E SPEEDWAY TUCSON, AZ 85704	DEBIT PURCHASE OF PIZZA FOR VOLUNTEERS	<input type="checkbox"/>	7/16/2011		\$67.05	
22. 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>	
23. 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>	
24. OFFICE DEPOT BROADWAY 7220 E BROADWAY TUCSON, AZ 85710	DEBIT CARD PAYMENT FOR OFFICE SUPPLIES	<input type="checkbox"/>	6/7/2011		\$21.80	
<b>Expenditure Total :</b>					<b>\$21.80</b>	
25. OFFICE DEPOT ORACLE 7220 N ORACLE RD TUCSON, AZ 85710	DEBIT CARD PURCHASE FOR OFFICE SUPPLIES	<input type="checkbox"/>	7/31/2011		\$19.39	
<b>Expenditure Total :</b>					<b>\$19.39</b>	

OFFICE OF THE CITY CLERK  
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**Schedule D**  
**Reporting Period : k**

**EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	BEST FAITH EFFORTS	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
26. 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	
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 TONER	<input type="checkbox"/>	6/14/2011		\$76.36	
29. 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	
30. OFFICE DEPOT SPEEDWAY 5251 E SPEEDWAY BLVD TUCSON, AZ 85712	DEBIT CARD PAYMENT FOR OFFICE SUPPLIES	<input type="checkbox"/>	6/15/2011		\$11.06	
31. OFFICE DEPOT SPEEDWAY 5251 E SPEEDWAY BLVD TUCSON, AZ 85712	DEBIT CARD PAYMENT FOR OFFICE SUPPLIES	<input type="checkbox"/>	6/20/2011		\$9.82	
32. OFFICE DEPOT SPEEDWAY 5251 E SPEEDWAY BLVD TUCSON, AZ 85712	DEBIT PAYMENT FOR RUBBER BANDS	<input type="checkbox"/>	6/22/2011		\$5.44	
33. 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	
34. 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>	

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**Schedule D**  
**Reporting Period : k**

**EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	BEST FAITH EFFORTS	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
35. OLD PUEBLO PRINTERS 255 S STONE AVE TUCSON, AZ 85701	DEBIT CARD PAYMENT FOR POSTCARDS	<input type="checkbox"/>	6/8/2011		\$212.75	
36. 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	
37. 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>	
38. 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>	
39. 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	
<b>Expenditure Total :</b>					<b>\$100.00</b>	
40. 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>	

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# Schedule D

Reporting Period : k

## EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	BEST FAITH EFFORTS	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
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"/>	6/7/2011		\$87.00	
43. 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>	
44. 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>\$15,938.03</b>	<b>\$20,090.09</b>

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

**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	
<b>Expenditure Total :</b>					<b>\$34.30</b>	<b>\$34.30</b>
<b>TOTALS :</b>					<b>\$34.30</b>	<b>\$34.30</b>

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

**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		<input type="checkbox"/>	5/31/2011		\$0.04	
2. WELLSFARGO 2150 W GRANT RD, TUCSON, AZ 85745	INTEREST ON ACCOUNT PAYMENT	<input type="checkbox"/>	6/30/2011		\$0.06	
3. 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>\$0.17</b>	<b>\$0.17</b>
<b>TOTALS :</b>					<b>\$0.17</b>	<b>\$0.46</b>

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**Schedule D**  
**Reporting Period : k**

**EXPENDITURES FOR OPERATING EXPENSES**

NAME & ADDRESS	EXPENSE DESCRIPTION	BEST FAITH EFFORTS	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
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"/>	6/7/2011		\$87.00	
43. 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>	
44. 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>\$15,938.03</b>	<b>\$20,090.09</b>

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

**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	
<b>Expenditure Total :</b>					<b>\$34.30</b>	<b>\$34.30</b>
<b>TOTALS :</b>					<b>\$34.30</b>	<b>\$34.30</b>

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# Schedule F-1

Reporting Period : k

## 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		<input type="checkbox"/>	5/31/2011		\$0.04	
2. WELLSFARGO 2150 W GRANT RD, TUCSON, AZ 85745	INTEREST ON ACCOUNT PAYMENT	<input type="checkbox"/>	6/30/2011		\$0.06	
3. 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>\$0.17</b>	<b>\$0.17</b>
<b>TOTALS :</b>					<b>\$0.17</b>	<b>\$0.46</b>

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Peggie Barrett  
341 S Via De Los Rosales  
Tucson, AZ 85711

11 AUG -4 8:13

Dear Ms. Barrett,

OFFICE OF THE  
CITY CLERK

I want to thank you for your donation to Paul Cunningham's Tucson City Council election for Ward 2.

In order to accept your contribution State Law and City of Tucson Rules and Regulations require us to have the occupation and employer information for each contributor. This information was not included in your contribution form. Please contact the campaign headquarters via mail or phone (520-339-1983) to provide us with this information.

Thank you.

Sincerely,

  
Greg Wagner, PhD  
Treasurer  
Cunningham for Council  
PO BOX 5662  
Tucson AZ 85703

CITY OF TUCSON  
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Charlotte Hwang  
3210 N San Remo  
Tucson, AZ 85715

11 AUG -4 11:13

Dear Ms. Hwang,

OFFICE OF THE  
CITY CLERK

I want to thank you for your donation to Paul Cunningham's Tucson City Council election for Ward 2.

In order to accept your contribution State Law and City of Tucson Rules and Regulations require us to have the occupation and employer information for each contributor. This information was not included in your contribution form. Please contact the campaign headquarters via mail or phone (520-339-1983) to provide us with this information.

Thank you.

Sincerely,



Greg Wagner, PhD

Treasurer

Cunningham for Council

PO BOX 5662

Tucson, AZ 85702

85703

CITY OF TUCSON  
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Juan Pesqueria  
6022 E 27<sup>th</sup> St  
Tucson, AZ 85711

11 AUG -4 08:14

Dear Mr. Pesqueria,

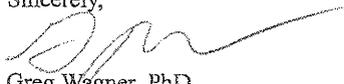
OFFICE OF THE  
CITY CLERK

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Thank you.

Sincerely,



Greg Wagner, PhD  
Treasurer  
Cunningham for Council  
PO BOX 5662  
Tucson AZ 85703

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11 AUG -4 11:14

Mike Rochon  
2318 E Elm St  
Tucson, AZ 85710

OFFICE OF THE  
CITY CLERK

Dear Mr. Rochon,

I want to thank you for your donation to Paul Cunningham's Tucson City Council election for Ward 2.

In order to accept your contribution State Law and City of Tucson Rules and Regulations require us to have the occupation and employer information for each contributor. This information was not included in your contribution form. Please contact the campaign headquarters via mail or phone (520-339-1983) to provide us with this information.

Thank you.

Sincerely,



Greg Wagner, PhD  
Treasurer  
Cunningham for Council  
PO BOX 5662  
Tucson AZ 85703

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11 AUG -4 8:14

Dianne Stocum  
10148 E Foxmoor Dr  
Tucson, AZ 85748

Dear Ms. Stocum,

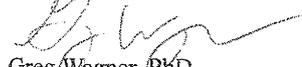
OFFICE OF THE  
CITY CLERK

I want to thank you for your donation to Paul Cunningham's Tucson City Council election for Ward 2.

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Thank you.

Sincerely,



Greg Wagner, PhD  
Treasurer  
Cunningham for Council  
PO BOX 5662  
Tucson AZ 85703

CITY OF TUCSON  
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Mary Trinkle  
379 N Keepsake Pl  
Tucson, AZ 85748

11 AUG -4 11:14

Dear Ms. Trinkle,

OFFICE OF THE  
CITY CLERK

I want to thank you for your donation to Paul Cunningham's Tucson City Council election for Ward 2.

In order to accept your contribution State Law and City of Tucson Rules and Regulations require us to have the occupation and employer information for each contributor. This information was not included in your contribution form. Please contact the campaign headquarters via mail or phone (520-339-1983) to provide us with this information.

Thank you.

Sincerely,

  
Greg Wagner, PhD  
Treasurer  
Cunningham for Council  
PO BOX 5662  
Tucson AZ 85703

CITY OF TUCSON  
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Chris Van Haaften  
8674 N Frampton Pl  
Tucson, AZ 85742

11 AUG -4 11:14

Dear Mr. Van Haaften,

OFFICE OF THE  
CITY CLERK

I want to thank you for your donation to Paul Cunningham's Tucson City Council election for Ward 2.

In order to accept your contribution State Law and City of Tucson Rules and Regulations require us to have the occupation and employer information for each contributor. This information was not included in your contribution form. Please contact the campaign headquarters via mail or phone (520-339-1983) to provide us with this information.

Thank you.

Sincerely,



Greg Wagner, PhD  
Treasurer  
Cunningham for Council  
PO BOX 5662

Tucson AZ 85762

Attn. Carrie Fair Child  
Fax 520 - 791 - 4017  
Phone: 520 - 791 - 4213

Best Effort for Cunningham for Council

Helen Schaeffer

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11 AUG -4 AM 10:16  
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11701 E Andriusian Pl  
Tucson AZ 85748

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11 AUG -4 AM 10:16

Ms. Schaeffer,

I would like to thank you for your donation to Paul Cunningham's Tucson City Council election for Ward 2.

In order to accept your contribution State Law and City of Tucson Rules and Regulations require us to have the occupation and employer information for each contributor. This information was not included in your contribution form. Please contact the campaign headquarters via mail or phone (520-339-1983) to provide us with this information.

Thank you.

Sincerely,

  
Greg Wagner

Treasurer

Cunningham for Council

PO BOX 6662

Tucson AZ 85703