

# CAMPAIGN FINANCE REPORT FORMS SUBMITTED WITH THIS REPORT

Committee Name: CUNNINGHAM FOR COUNCIL

CITY ID#: 23-341

Reporting Period: f, From 7/1/2023 thru 7/15/2023

Contract # CFA-1-23

- 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, 2023 ELECTIONS CAMPAIGN INFORMATION



## **CANDIDATE INFORMATION**

Name : **PAUL CUNNINGHAM**  
Address 1 : **7012 E. 3RD ST**  
Address 2 :  
City, State, Zip : **TUCSON, AZ 85710**  
Phone : **(520) 651-8160**  
Office Sought : **COUNCIL MEMBER, WARD 2**  
Date Became Candidate : **1/4/2023**  
E-Mail :

## **TREASURER INFORMATION**

Name : **MATT KOPEC**  
Address 1 : **3700 N. 1ST AVE**  
Address 2 : **APT 1065**  
City, State, Zip : **TUCSON, AZ 85719**  
Phone : **(520) 400-3020**  
E-Mail : **mattkop01@gmail.com**

## **COMMITTEE INFORMATION**

Name : **CUNNINGHAM FOR COUNCIL**  
Address 1 : **3849 E. BROADWAY BLVD**  
Address 2 : **#229**  
City, State, Zip : **TUCSON, AZ 85716**  
Phone : **(520) 651-8160**  
Fax : **( ) -**  
Party Affiliation : **DEMOCRATIC**  
City ID # : **23-341**  
Contract # : **CFA-1-23**  
E-Mail :

## **SURPLUS INFORMATION**

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



**CITY OF TUCSON, 2023 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION  
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS  
*AMENDED REPORT***

COMMITTEE : *CUNNINGHAM FOR COUNCIL*  
REPORTING PERIOD : *f, From 7/1/2023 thru 7/15/2023*

CONTRACT #: *CFA-1-23*  
ID#: *23-341*

|  | <i>This<br/>Period</i> | <i>Campaign<br/>To Date</i> |
|--|------------------------|-----------------------------|
| <b>SUMMARY</b>                                     |                        |                             |
| SURPLUS FROM PREVIOUS CAMPAIGN                     |                        | \$0.00                      |
| CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD | \$8,451.69             |                             |
| TOTAL CONTRIBUTIONS                                | (\$625.00)             | \$39,925.00                 |
| SUBTOTAL   | \$7,826.69             | \$39,925.00                 |
| PUBLIC MATCHING FUNDS RECEIVED                     | \$31,935.00            | \$31,935.00                 |
| TOTAL ACTUAL RECEIPTS                              | \$39,761.69            | \$71,860.00                 |
| TOTAL DISBURSEMENTS                                | \$35,061.80            | \$67,160.11                 |
| CASH ON HAND AT CLOSE OF REPORTING PERIOD          | \$4,699.89             | \$4,699.89                  |

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

**PURPOSE FOR FILING AMENDED CAMPAIGN FINANCE REPORT**



**CITY OF TUCSON, 2023 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION  
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS  
*AMENDED REPORT***

COMMITTEE : *CUNNINGHAM FOR COUNCIL*  
REPORTING PERIOD : *f, From 7/1/2023 thru 7/15/2023*

CONTRACT #: *CFA-1-23*  
ID#: *23-341*

|   |   | <i>This<br/>Period</i> | <i>Campaign<br/>To Date</i> |
|---|---|------------------------|-----------------------------|
| <b>CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>       |   |                        |                             |
| Total from Schedule 1   | <i>Contributions to Establish Eligibility</i> | \$0.00                 | \$14,850.00                 |
| Total from Schedule A   | <i>Contributions from Individuals</i>         | \$400.00               | \$25,070.00                 |
| Total from Schedule A-1                                       | <i>Family Contributions</i>                   | \$0.00                 | \$1,030.00                  |
| <b>SUBTOTAL</b>   |   | <b>\$400.00</b>        | <b>\$40,950.00</b>          |
| Total from Schedule A-4                                       | <i>Offsets to Contributions</i>               | \$1,025.00             | \$1,525.00                  |
| <b>TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b> |   | <b>(\$625.00)</b>      | <b>\$39,425.00</b>          |

|   |  | <i>This<br/>Period</i> | <i>Campaign<br/>To Date</i> |
|---|--|------------------------|-----------------------------|
| <b>CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>       |  |                        |                             |
| Total from Schedule A-2   | <i>Contributions from Candidate</i>            | \$0.00                 | \$500.00                    |
| Total from Schedule A-3   | <i>Anonymous Contributions</i>                 | \$0.00                 | \$0.00                      |
| Total from Schedule A-3   | <i>Prohibited Contributions</i>                | \$0.00                 | \$0.00                      |
| Total from Schedule B   | <i>Contributions from Political Committees</i> | \$0.00                 | \$0.00                      |
| 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> | \$0.00                 | \$0.00                      |
| <b>TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS</b> |  | <b>\$0.00</b>          | <b>\$500.00</b>             |
| <b>SUBTOTAL OF CONTRIBUTIONS RECEIVED</b>                         |  | <b>(\$625.00)</b>      | <b>\$39,925.00</b>          |
| Total from Schedule F-2   | <i>Offsets to Contributions Received</i>       | \$0.00                 | \$0.00                      |
| <b>TOTAL CONTRIBUTIONS</b>  |  | <b>(\$625.00)</b>      | <b>\$39,925.00</b>          |

|   |  | <i>This<br/>Period</i> | <i>Campaign<br/>To Date</i> |
|---|--|------------------------|-----------------------------|
| <b>PUBLIC MATCHING FUNDS</b>                |  |                        |                             |
| <b>TOTAL PUBLIC MATCHING FUNDS RECEIVED</b> |  | <b>\$31,935.00</b>     | <b>\$31,935.00</b>          |
| <b>TOTAL RECEIPTS</b>                       |  | <b>\$31,310.00</b>     | <b>\$71,860.00</b>          |



**CITY OF TUCSON, 2023 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION  
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS  
*AMENDED REPORT***

COMMITTEE : *CUNNINGHAM FOR COUNCIL*  
REPORTING PERIOD : *f, From 7/1/2023 thru 7/15/2023*

CONTRACT #: *CFA-1-23*  
ID#: *23-341*

| <b>EXPENDITURES &amp; DISBURSEMENTS</b> |   | <i>This Period</i> | <i>Campaign To Date</i> |
|---|---|--------------------|-------------------------|
| Total from Schedule D                   | <i>Expenditures for Operating Expenses</i>    | \$35,052.87        | \$66,637.18             |
| 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>                | \$8.93             | \$538.93                |
| 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                  |
| <b>SUBTOTAL OF DISBURSEMENTS</b>        |   | \$35,061.80        | \$67,176.11             |
| Total from Schedule D-3                 | <i>Offsets to Operating Expenses</i>          | \$0.00             | \$16.00                 |
| <b>TOTAL DISBURSEMENTS</b>              |   | \$35,061.80        | \$67,160.11             |
| <b>RECEIPTS OVER DISBURSEMENTS</b>      |   | (\$3,751.80)       | \$4,699.89              |

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 : \_\_\_\_\_

COUNTY OF : \_\_\_\_\_

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
*MY COMMISSION EXPIRES*

\_\_\_\_\_  
*NOTARY PUBLIC*

**Schedule A**  
*Reporting Period : f*

**AMENDED REPORT**

**CONTRIBUTIONS FROM INDIVIDUALS**

| NAME & ADDRESS   | OCCUPATION & EMPLOYER              | DATE      | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD | CUMULATIVE 1 & A THRU THIS PERIOD |
|--|------------------------------------|-----------|---------|--------------------|-----------------------------|-----------------------------------|
| 1. Cohen, Donald<br>8766 E. Corte Del Sol Bonito<br>Tucson, AZ 85715 | Retired<br>Retired                 | 7/8/2023  | PayPal  | \$25.00            |                             |                                   |
| <b>Contribution Total :</b>  |                                    |           |         | <b>\$25.00</b>     | <b>\$25.00</b>              | <b>\$25.00</b>                    |
| 2. Eddy, Steven<br>6222 E. West Miramar Dr<br>Tucson, AZ 85715       | Public Affairs<br>TEP              | 7/13/2023 | PayPal  | \$250.00           |                             |                                   |
| <b>Contribution Total :</b>  |                                    |           |         | <b>\$250.00</b>    | <b>\$250.00</b>             | <b>\$250.00</b>                   |
| 3. Urias, Ernest<br>40 W. 28th St<br>Tucson, AZ 85713                | Administrator<br>Jobs for Progress | 7/10/2023 | 3922    | \$25.00            |                             |                                   |
| <b>Contribution Total :</b>  |                                    |           |         | <b>\$25.00</b>     | <b>\$25.00</b>              | <b>\$25.00</b>                    |
| 4. West, Carol<br>9030 E. Waverly St<br>Tucson, AZ 85715             | Retired<br>Retired                 | 7/5/2023  | 9302    | \$100.00           |                             |                                   |
| <b>Contribution Total :</b>  |                                    |           |         | <b>\$100.00</b>    | <b>\$100.00</b>             | <b>\$110.00</b>                   |
| <b>TOTALS :</b>  |                                    |           |         | <b>\$400.00</b>    | <b>\$400.00</b>             | <b>\$410.00</b>                   |

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

**AMENDED REPORT**

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

| NAME                        | PHONE          | DATE      | REFUND AMOUNT     | CUMULATIVE THRU THIS PERIOD | REFUND DESCRIPTION               |
|-----------------------------|----------------|-----------|-------------------|-----------------------------|----------------------------------|
| 1. Carey, Joe               |                | 7/11/2023 | \$500.00          |                             | Refund due to issues with PayPal |
| <b>Contribution Total :</b> |                |           | <b>\$500.00</b>   | <b>\$500.00</b>             |                                  |
| 2. Makansi, Jason           | (314) 495-4545 | 7/11/2023 | \$25.00           |                             | Refund of business contribution  |
| <b>Contribution Total :</b> |                |           | <b>\$25.00</b>    | <b>\$25.00</b>              |                                  |
| 3. Shields, Dennis          |                | 7/5/2023  | \$500.00          |                             | Refund overmax contribution      |
| <b>Contribution Total :</b> |                |           | <b>\$500.00</b>   | <b>\$500.00</b>             |                                  |
| <b>TOTALS :</b>             |                |           | <b>\$1,025.00</b> | <b>\$1,025.00</b>           |                                  |

# Schedule D

Reporting Period : f

**AMENDED REPORT**

## EXPENDITURES FOR OPERATING EXPENSES

| NAME & ADDRESS   | EXPENSE DESCRIPTION                      | DATE      | CHECK #    | AMOUNT THIS PERIOD         | CUMULATIVE THRU THIS PERIOD |
|--|--|-----------|------------|----------------------------|-----------------------------|
| 1. Dawkins, Rachel<br>9845 E. Mary Dr<br>Tucson, AZ 85730        | Campaign Work                            | 7/15/2023 | 1030       | \$1,000.00                 |                             |
|  |  |           |            | <b>Expenditure Total :</b> | <b>\$1,000.00</b>           |
| 2. Kopec, Matt<br>3700 N. 1st Ave Apt 1065<br>Tucson, AZ 85719   | Accounting & Bookkeeping                 | 7/15/2023 | 1031       | \$800.00                   |                             |
|  |  |           |            | <b>Expenditure Total :</b> | <b>\$800.00</b>             |
| 3. UPLIFT CAMPAIGNS<br>2120 University Ave<br>Berkeley, CA 94704 | Direct Mail Design & Digital Advertising | 7/11/2023 | ACH        | \$18,250.00                |                             |
| 4. UPLIFT CAMPAIGNS<br>2120 University Ave<br>Berkeley, CA 94704 | Direct Mail #3                           | 7/11/2023 | ACH        | \$7,500.00                 |                             |
| 5. UPLIFT CAMPAIGNS<br>2120 University Ave<br>Berkeley, CA 94704 | Direct Mail #2                           | 7/11/2023 | ACH        | \$7,500.00                 |                             |
|  |  |           |            | <b>Expenditure Total :</b> | <b>\$33,250.00</b>          |
| 6. UPS Store<br>405 E. Wetmore Rd Ste 117<br>Tucson, AZ 85705    | Copies                                   | 7/1/2023  | Debit Card | \$0.35                     |                             |
| 7. UPS Store<br>405 E. Wetmore Rd Ste 117<br>Tucson, AZ 85705    | Copies                                   | 7/5/2023  | Debit Card | \$0.86                     |                             |
| 8. UPS Store<br>405 E. Wetmore Rd Ste 117<br>Tucson, AZ 85705    | Copies                                   | 7/15/2023 | Debit Card | \$1.66                     |                             |
|  |  |           |            | <b>Expenditure Total :</b> | <b>\$2.87</b>               |
|  |  |           |            | <b>TOTALS :</b>            | <b>\$35,052.87</b>          |
|  |  |           |            |                            | <b>\$48,191.50</b>          |



# Schedule D-7

Reporting Period : f

**AMENDED REPORT**

## ANY OTHER DISBURSEMENTS

| NAME & ADDRESS                                    | DISBURSEMENT DESCRIPTION | DATE      | CHECK # | AMOUNT THIS PERIOD | CUMULATIVE THRU THIS PERIOD |
|---|--------------------------|-----------|---------|--------------------|-----------------------------|
| 1. PayPal<br>2211 N. 1st St<br>San Jose, CA 95131 | Donald Cohen             | 7/8/2023  | PayPal  | \$1.21             |                             |
| 2. PayPal<br>2211 N. 1st St<br>San Jose, CA 95131 | Steven Eddy              | 7/13/2023 | PayPal  | \$7.72             |                             |
| <b>Expenditure Total :</b>                        |                          |           |         | <b>\$8.93</b>      | <b>\$538.93</b>             |
| <b>TOTALS :</b>                                   |                          |           |         | <b>\$8.93</b>      | <b>\$538.93</b>             |

# Schedule A - Memo

Reporting Period : f

**AMENDED REPORT**

## CONTRIBUTIONS FROM INDIVIDUALS

| NAME & ADDRESS   | DATE      | CHECK # | AMT THIS PERIOD | Description |
|--|-----------|---------|-----------------|-------------|
| 1. Cohen, Donald<br>8766 E. Corte Del Sol Bonito<br>Tucson, AZ 85715 | 7/8/2023  | PayPal  | \$25.00         |             |
| 2. Eddy, Steven<br>6222 E. West Miramar Dr<br>Tucson, AZ 85715       | 7/13/2023 | PayPal  | \$250.00        |             |
| 3. Urias, Ernest<br>40 W. 28th St<br>Tucson, AZ 85713                | 7/10/2023 | 3922    | \$25.00         |             |
| 4. West, Carol<br>9030 E. Waverly St<br>Tucson, AZ 85715             | 7/5/2023  | 9302    | \$100.00        |             |

File contents: Cunningham for Council CFR Period F Amended 12.17.23 (For Signature)

File Uploaded: Sun December 17, 2023 2:06pm

File uploaded by: MattKopec

Finalized on Tue December 19, 2023 9:23am by slee1

Electronic signature: Paul Cunningham signed from tucsoncunningham@yahoo.com on 12-17-2023 03:34:47pm

Electronic signature: Matthew A. Kopec signed from mattkop01@gmail.com on 12-17-2023 02:06:50pm