

# CAMPAIGN FINANCE REPORT FORMS SUBMITTED WITH THIS REPORT

Committee Name: CUNNINGHAM FOR COUNCIL

CITY ID#: 23-341

Reporting Period: g, From 7/16/2023 thru 8/7/2023

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**

COMMITTEE : *CUNNINGHAM FOR COUNCIL*  
REPORTING PERIOD : *g, From 7/16/2023 thru 8/7/2023*

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

	<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	\$4,449.89	
TOTAL CONTRIBUTIONS	\$1,600.00	\$41,525.00
SUBTOTAL	\$6,049.89	\$41,525.00
PUBLIC MATCHING FUNDS RECEIVED	\$1,575.00	\$33,510.00
TOTAL ACTUAL RECEIPTS	\$7,624.89	\$75,035.00
TOTAL DISBURSEMENTS	\$4,032.69	\$71,442.80
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$3,592.20	\$3,592.20

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



**CITY OF TUCSON, 2023 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION**

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : *CUNNINGHAM FOR COUNCIL*  
 REPORTING PERIOD : *g, From 7/16/2023 thru 8/7/2023*

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

		<i>This Period</i>	<i>Campaign 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>	\$1,600.00	\$26,670.00
Total from Schedule A-1	<i>Family Contributions</i>	\$0.00	\$1,030.00
<b>SUBTOTAL</b>		<b>\$1,600.00</b>	<b>\$42,550.00</b>
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$1,525.00
<b>TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		<b>\$1,600.00</b>	<b>\$41,025.00</b>

		<i>This Period</i>	<i>Campaign 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>\$1,600.00</b>	<b>\$41,525.00</b>
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
<b>TOTAL CONTRIBUTIONS</b>		<b>\$1,600.00</b>	<b>\$41,525.00</b>

		<i>This Period</i>	<i>Campaign To Date</i>
<b>PUBLIC MATCHING FUNDS</b>			
<b>TOTAL PUBLIC MATCHING FUNDS RECEIVED</b>		<b>\$1,575.00</b>	<b>\$33,510.00</b>
<b>TOTAL RECEIPTS</b>		<b>\$3,175.00</b>	<b>\$75,035.00</b>



**CITY OF TUCSON, 2023 ELECTIONS  
CAMPAIGN FINANCE ADMINISTRATION**

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : *CUNNINGHAM FOR COUNCIL*  
REPORTING PERIOD : *g, From 7/16/2023 thru 8/7/2023*

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>	\$3,999.43	\$70,886.61
Total from Schedule D-1	<i>Independent Expenditures</i>	\$0.00	\$0.00
Total from Schedule D-2	<i>Loans Made by Reporting Committee</i>	\$0.00	\$0.00
Total from Schedule D-4	<i>Repayment of Candidate Loans</i>	\$0.00	\$0.00
Total from Schedule D-5	<i>Repayment of Other Loans</i>	\$0.00	\$0.00
Total from Schedule D-6	<i>Transfer to Other Political Committees</i>	\$0.00	\$0.00
Total from Schedule D-7	<i>Any Other Disbursements</i>	\$33.26	\$572.19
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>		<b>\$4,032.69</b>	<b>\$71,458.80</b>
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$16.00
<b>TOTAL DISBURSEMENTS</b>		<b>\$4,032.69</b>	<b>\$71,442.80</b>
<b>RECEIPTS OVER DISBURSEMENTS</b>		<b>(\$857.69)</b>	<b>\$3,592.20</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 : \_\_\_\_\_

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

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

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

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

# Schedule A

Reporting Period : g

## CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. Ireland, Joel 939 N. 2nd Ave Tucson, AZ 85705	Retired Retired	7/23/2023	PayPal	\$500.00		
<b>Contribution Total :</b>				<b>\$500.00</b>	<b>\$500.00</b>	<b>\$500.00</b>
2. Levy, Helaine 7355 E. Calle Meseta Serena Tucson, AZ 85750	Partner Diamond Ventures	7/19/2023	PayPal	\$500.00		
<b>Contribution Total :</b>				<b>\$500.00</b>	<b>\$500.00</b>	<b>\$500.00</b>
3. Rogers, Jeff 4830 E. Fort Lowell Rd, Unit H Tucson, AZ 85712	Attorney Self	7/20/2023	PayPal	\$100.00		
<b>Contribution Total :</b>				<b>\$100.00</b>	<b>\$100.00</b>	<b>\$100.00</b>
4. Shields, Rebecca 14541 N. Quiet Rain Dr Oro Valley, AZ 85755	Owner Finley Distributing	7/16/2023	2276	\$500.00		
<b>Contribution Total :</b>				<b>\$500.00</b>	<b>\$500.00</b>	<b>\$500.00</b>
<b>TOTALS :</b>				<b>\$1,600.00</b>	<b>\$1,600.00</b>	<b>\$1,600.00</b>

# Schedule D

Reporting Period : g

## EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Alliance Bank of Arizona 200 S. Craycroft Rd Tucson, AZ 85711	Paper Statement Fee	7/31/2023	ACH	\$10.00	
				<b>Expenditure Total :</b>	<b>\$10.00</b>
					<b>\$174.99</b>
2. Dawkins, Rachel 9845 E. Mary Dr Tucson, AZ 85730	Campiagn Field Work 7/15/23 to 8/1/23	8/1/2023	1033	\$500.00	
				<b>Expenditure Total :</b>	<b>\$500.00</b>
					<b>\$3,750.00</b>
3. Richter, Chesney 1748 E. Adelaide Dr Tucson, AZ 85719	Campiagn Manager	7/31/2023	1032	\$2,000.00	
				<b>Expenditure Total :</b>	<b>\$2,000.00</b>
					<b>\$14,582.67</b>
4. Scale to Win 13742 Harper St Santa Ana, CA 92703	Text Messages	7/24/2023	ACH	\$1,247.74	
5. Scale to Win 13742 Harper St Santa Ana, CA 92703	Text Messages	8/1/2023	ACH	\$166.00	
				<b>Expenditure Total :</b>	<b>\$1,413.74</b>
					<b>\$2,515.00</b>
6. UPS Store 405 E. Wetmore Rd Ste 117 Tucson, AZ 85705	PO Box Renewal	7/18/2023	Debit Card	\$73.87	
7. UPS Store 405 E. Wetmore Rd Ste 117 Tucson, AZ 85705	Copies	7/22/2023	Debit Card	\$0.60	
8. UPS Store 405 E. Wetmore Rd Ste 117 Tucson, AZ 85705	Copies	8/5/2023	Debit Card	\$1.22	
				<b>Expenditure Total :</b>	<b>\$75.69</b>
					<b>\$267.19</b>

# Schedule D

Reporting Period : g

## EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
<i>TOTALS :</i>				\$3,999.43	\$21,289.85



# Schedule D-7

Reporting Period : g

## ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. PayPal 2211 N. 1st St San Jose, CA 95131	Helaine Levy	7/19/2023	PayPal	\$14.94	
2. PayPal 2211 N. 1st St San Jose, CA 95131	Jeff Rogers	7/20/2023	PayPal	\$3.38	
3. PayPal 2211 N. 1st St San Jose, CA 95131	Joel Ireland	7/23/2023	PayPal	\$14.94	
<b>Expenditure Total :</b>				<b>\$33.26</b>	<b>\$572.19</b>
<b>TOTALS :</b>				<b>\$33.26</b>	<b>\$572.19</b>

# Schedule A - Memo

Reporting Period : g

## CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. Ireland, Joel 939 N. 2nd Ave Tucson, AZ 85705	7/23/2023	PayPal	\$500.00	
2. Levy, Helaine 7355 E. Calle Meseta Serena Tucson, AZ 85750	7/19/2023	PayPal	\$500.00	
3. Rogers, Jeff 4830 E. Fort Lowell Rd, Unit H Tucson, AZ 85712	7/20/2023	PayPal	\$100.00	
4. Shields, Rebecca 14541 N. Quiet Rain Dr Oro Valley, AZ 85755	7/16/2023	2276	\$500.00	

File contents: Cunningham for Council CFR Period G 8.10.23 (For Signature)

File Uploaded: Thu August 10, 2023 6:41pm

File uploaded by: MattKopec

Finalized on Mon August 14, 2023 9:18am by slee1

Electronic signature: Paul Cunningham signed from tucsoncunningham@yahoo.com on 08-11-2023 06:24:50am

Electronic signature: Matthew A. Kopec signed from mattkop01@gmail.com on 08-10-2023 06:41:59pm