

CAMPAIGN FINANCE REPORT FORMS SUBMITTED WITH THIS REPORT

Committee Name: ELSNER FOR WARD 5

CITY ID#: 25-368-CT

Reporting Period: b, From 1/1/2025 thru 2/22/2025

Contract # CFA-7-25

- ☒ **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, 2025 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name : **CHRISTOPHER ELSNER**
Address 1 : **2625 E 20TH STREET**
Address 2 :
City, State, Zip : **TUCSON, AZ 85716**
Phone : **(819) 529-2780**
Office Sought : **COUNCIL MEMBER, WARD 5**
Date Became Candidate : **2/3/2025**
E-Mail : **chriselsner@outlook.com**

TREASURER INFORMATION

Name : **CHRISTOPHER ELSNER**
Address 1 : **2625 E 20TH STREET**
Address 2 :
City, State, Zip : **TUCSON, AZ 85716**
Phone : **(819) 529-2780**
E-Mail : **chriselsner@outlook.com**

COMMITTEE INFORMATION

Name : **ELSNER FOR WARD 5**
Address 1 : **2625 E 20TH STREET**
Address 2 :
City, State, Zip : **TUCSON, AZ 85716**
Phone : **(819) 529-2780**
Fax : **() -**
Party Affiliation : **DEMOCRATIC**
City ID # : **25-368-CT**
Contract # : **CFA-7-25**
E-Mail : **chriselsner@outlook.com**

SURPLUS INFORMATION

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



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : *ELSNER FOR WARD 5*

CONTRACT #: *CFA-7-25*

REPORTING PERIOD : *b, From 1/1/2025 thru 2/22/2025*

ID#: *25-368-CT*

	<i>This Period</i>	<i>Campaign To Date</i>
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$0.00	
TOTAL CONTRIBUTIONS	\$1,450.00	\$1,450.00
SUBTOTAL	\$1,450.00	\$1,450.00
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL ACTUAL RECEIPTS	\$1,450.00	\$1,450.00
TOTAL DISBURSEMENTS	\$369.57	\$369.57
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$1,080.43	\$1,080.43

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



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : ELSNER FOR WARD 5

CONTRACT #: CFA-7-25

REPORTING PERIOD : b, From 1/1/2025 thru 2/22/2025

ID#: 25-368-CT

	<i>This Period</i>	<i>Campaign To Date</i>
CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		
Total from Schedule 1 <i>Contributions to Establish Eligibility</i>	\$0.00	\$0.00
Total from Schedule A <i>Contributions from Individuals</i>	\$0.00	\$0.00
Total from Schedule A-1 <i>Family Contributions</i>	\$0.00	\$0.00
SUBTOTAL	\$0.00	\$0.00
Total from Schedule A-4 <i>Offsets to Contributions</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$0.00	\$0.00

	<i>This Period</i>	<i>Campaign To Date</i>
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		
Total from Schedule A-2 <i>Contributions from Candidate</i>	\$1,450.00	\$1,450.00
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
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS	\$1,450.00	\$1,450.00
SUBTOTAL OF CONTRIBUTIONS RECEIVED	\$1,450.00	\$1,450.00
Total from Schedule F-2 <i>Offsets to Contributions Received</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS	\$1,450.00	\$1,450.00

	<i>This Period</i>	<i>Campaign To Date</i>
PUBLIC MATCHING FUNDS		
TOTAL PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL RECEIPTS	\$1,450.00	\$1,450.00



CITY OF TUCSON, 2025 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : ELSNER FOR WARD 5
REPORTING PERIOD : b, From 1/1/2025 thru 2/22/2025

CONTRACT #: CFA-7-25
ID#: 25-368-CT

		This Period	Campaign To Date
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$369.57	\$369.57
Total from Schedule D-1	<i>Independent Expenditures</i>	\$0.00	\$0.00
Total from Schedule D-2	<i>Loans Made by Reporting Committee</i>	\$0.00	\$0.00
Total from Schedule D-4	<i>Repayment of Candidate Loans</i>	\$0.00	\$0.00
Total from Schedule D-5	<i>Repayment of Other Loans</i>	\$0.00	\$0.00
Total from Schedule D-6	<i>Transfer to Other Political Committees</i>	\$0.00	\$0.00
Total from Schedule D-7	<i>Any Other Disbursements</i>	\$0.00	\$0.00
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
SUBTOTAL OF DISBURSEMENTS		\$369.57	\$369.57
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$369.57	\$369.57
RECEIPTS OVER DISBURSEMENTS		\$1,080.43	\$1,080.43

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

Linda Allen

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-2
Reporting Period : b

CANDIDATE CONTRIBUTIONS

	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CONTRIBUTION DESCRIPTION
1.	2/7/2025	n/a	\$1,000.00		Vantage West transfer from personal account
2.	2/13/2025	n/a	\$450.00		Vantage West: transfer from personal share account
	Contribution Total :		\$1,450.00	\$1,450.00	
TOTALS :			\$1,450.00	\$1,450.00	

Schedule D
Reporting Period : b

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Julie Originals LLC 4133 East Boulder Springs Way Tucson, AZ 85712	Brand design deposit/Elsner for Ward 5 Brand Identity	2/18/2025	dr card	\$250.00	
Expenditure Total :				\$250.00	\$250.00

Schedule D
Reporting Period : b

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
2. Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Domain name registration: 02/19/25 - 02/19/26 elsnerforward5.org	2/19/2025	dr card	\$9.78	
3. Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Domain name registration: 02/19/25 - 02/19/26 elsnerforward5.com	2/19/2025	dr card	\$15.22	
4. Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Domain name registration: 02/19/25 - 02/29/26 elsnerforward5.com	2/19/2025	dr card	\$15.22	
5. Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Website subscription: Core Monthly 02/19/25 - 03/19/25	2/19/2025	dr card	\$39.13	
6. Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Domain name registration: 02/19/25 - 02/19/26 elsnerfortucsonward5.org	2/19/2025	dr card	\$9.78	
7. Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Domain name registration: 02/19/25-02/19/26 elsnerfortucsonward5.net	2/19/2025	dr card	\$15.22	
8. Squarespace, Inc. 225 Varick Street 12th Floor New York, NY 10014	Domain name registration: 02/19/25-02/19/26 elsnerfortucsonward5.com	2/19/2025	dr card	\$15.22	
Expenditure Total :				\$119.57	\$119.57
TOTALS :				\$369.57	\$369.57

File contents: ELSNER FOR WARD 5 Period b Campaign Finance Report

File Uploaded: Fri February 28, 2025 1:59pm

File uploaded by: ChrisElsner

Finalized on Fri February 28, 2025 2:24pm by slee1

Electronic signature: Christopher Elsner signed from chriselsner@outlook.com on 02-28-2025 02:00:36pm