

CAMPAIGN FINANCE REPORT FORMS SUBMITTED WITH THIS REPORT

Committee Name: ACKERLEY FOR MAYOR

CITY ID#: 19-292-CT

Reporting Period: f, From 9/3/2019 thru 9/30/2019

Contract # CFA-2-19

- 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

CITY OF TUCSON
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NOTE: Any form with activity must be filed

O-file
207547

CITY OF TUCSON, 2018 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name : EDWARD ACKERLEY
Address 1 : 932 N BEDFORD DR
Address 2 :
City, State, Zip : TUCSON, AZ 85711
Phone : (520) 850-7058
Office Sought : MAYOR
Date Became Candidate : 1/11/2019
E-Mail :

TREASURER INFORMATION

Name : JOHN ACKERLEY
Address 1 : 140 E CAMINO LIMON VERDE
Address 2 :
City, State, Zip : SAHUARITA, AZ 85629
Phone : (520) 406-8946
E-Mail :

COMMITTEE INFORMATION

Name : ACKERLEY FOR MAYOR
Address 1 : P.O. BOX 41021
Address 2 :
City, State, Zip : TUCSON, AZ 85717
Phone : (520) 850-7058
Fax : () -
Party Affiliation : OTHER
City ID # : 19-292-CT
Contract # : CFA-2-19
E-Mail :

SURPLUS INFORMATION

Surplus from previous campaign : \$0.00



**CITY OF TUCSON, 2018 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : ACKERLEY FOR MAYOR

CONTRACT #: CFA-2-19

REPORTING PERIOD : f, From 9/3/2019 to 9/30/2019

ID#: 19-292-CT

	This Period	Campaign To Date
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$6,392.25	
TOTAL CONTRIBUTIONS	\$6,031.70	\$38,145.17
SUBTOTAL	\$12,423.95	\$38,145.17
PUBLIC MATCHING FUNDS RECEIVED	\$25,840.00	\$25,840.00
TOTAL ACTUAL RECEIPTS	\$38,263.95	\$63,985.17
TOTAL DISBURSEMENTS	\$37,692.61	\$63,414.03
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$571.34	\$571.14

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



**CITY OF TUCSON, 2018 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : ACKERLEY FOR MAYOR

CONTRACT #: CFA-2-19

REPORTING PERIOD : f, From 9/3/2019 to 9/30/2019

ID#: 19-292-CT

		This Period	Campaign To Date
CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule 1	Contributions to Establish Eligibility	\$0.00	\$7,170.00
Total from Schedule A	Contributions from Individuals	\$6,055.00	\$28,355.00
Total from Schedule A-1	Family Contributions	\$0.00	\$210.00
SUBTOTAL		\$6,055.00	\$35,735.00
Total from Schedule A-4	Offsets to Contributions	\$20.00	\$20.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$6,035.00	\$35,715.00

		This Period	Campaign To Date
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule A-2	Contributions from Candidate	\$0.00	\$0.00
Total from Schedule A-3	Anonymous Contributions	\$0.00	\$0.00
Total from Schedule A-3	Prohibited Contributions	\$0.00	\$125.00
Total from Schedule B	Contributions from Political Committees	\$0.00	\$0.00
Total from Schedule C	Candidate Loans	\$0.00	\$1,000.00
Total from Schedule C-1	Other Loans	\$0.00	\$1,000.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$121.70	\$430.17
Total from Schedule F-1	Dividends, Interest, and Other Receipts	\$0.00	\$0.00
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$121.70	\$2,555.17
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$6,156.70	\$38,270.17
Total from Schedule F-2	Offsets to Contributions Received	\$125.00	\$125.00
TOTAL CONTRIBUTIONS		\$6,031.70	\$38,145.17

		This Period	Campaign To Date
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$25,840.00	\$25,840.00
TOTAL RECEIPTS		\$31,871.70	\$63,985.17



**CITY OF TUCSON, 2018 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : ACKERLEY FOR MAYOR
REPORTING PERIOD : f, From 9/3/2019 to 9/30/2019

CONTRACT #: CFA-2-19
ID#: 19-292-CT

EXPENDITURES & DISBURSEMENTS		This Period	Campaign To Date
Total from Schedule D	Expenditures for Operating Expenses	\$37,435.11	\$62,378.00
Total from Schedule D-1	Independent Expenditures	\$0.00	\$0.00
Total from Schedule D-2	Loans Made by Reporting Committee	\$0.00	\$0.00
Total from Schedule D-4	Repayment of Candidate Loans	\$0.00	\$0.00
Total from Schedule D-5	Repayment of Other Loans	\$0.00	\$20.00
Total from Schedule D-6	Transfer to Other Political Committees	\$0.00	\$0.00
Total from Schedule D-7	Any Other Disbursements	\$135.80	\$585.86
Total from Schedule D-8	Purchase of Goods	\$0.00	\$0.00
Total from Schedule E	In-Kind Contributions and Expenditures	\$121.70	\$430.17
Total from Schedule F-3	Debt Payments	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS		\$37,692.61	\$63,414.03
Total from Schedule D-3	Offsets to Operating Expenses	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$37,692.61	\$63,414.03
RECEIPTS OVER DISBURSEMENTS		(\$5,820.91)	\$571.14

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_____.

NOTARY PUBLIC

Schedule A

Reporting Period : f, From 9/3/2019 To 9/30/2019

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. Armijo, Dane 6953 N Pusch Peak Pl Tucson, AZ 85718	Retired Retired	9/9/2019		\$30.00		
Contribution Total :				\$30.00	\$30.00	\$30.00
2. Ash, Bruce 4929 E Parade Ground Loop Tucson, AZ 85712	Real Estate Manger PAMCO	9/26/2019		\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
3. Baker, Bill 6653 E Carondelet Dr #542 Tucson, AZ 85710	Retired Retired	9/15/2019	2807	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
4. Barrios, Ysidra 8600 E Desert Aire St Tucson, AZ 85730	Retired None	9/3/2019		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
5. Basurto, Laura 7730 E. Lurlene Dr. Tucson, AZ 85730	Retired Retired	9/11/2019		\$10.00		
Contribution Total :				\$10.00	\$30.00	\$50.00
6. Bock, Tim 207 N Maquire Ave #156 Tucson, AZ 85710	Manufacturing Manager Zonge International	9/5/2019		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
7. Bond, Sidney 3525 E Calle Alarcon Tucson, AZ 85716	Retired Retired	9/22/2019		\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00

Schedule A

Reporting Period : f, From 9/3/2019 To 9/30/2019

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
8. Boscoe, Barbara 1128 E Blacklidge Dr #107 Tucson, AZ 85719	Retired Retired	9/27/2019		\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
9. Boswell, Emily 2801 W Clearview Tucson, AZ 85745	Administration Healthcare	9/5/2019		\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
10. Brenner, Barney 4960 N Wild Life Dr Tucson, AZ 85745	Retired Retired	9/15/2019		\$150.00		
Contribution Total :				\$150.00	\$150.00	\$150.00
11. Brown, Nelson 380 N. Resort Hills Place Tucson, AZ 85745	Construction JB Steel	9/12/2019		\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
12. Bruster, Deedee 62486 E Northwood Rd Tucson, AZ 85739	Requested Requested	9/13/2019	123	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
13. Carter, Craig 19 W 17th St Tucson, AZ 85701	Marketing Roche	9/7/2019		\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
14. Click, Jim 6403 E Miramar Dr Tucson, AZ 85715	President Jim Click Automotive	9/3/2019		\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00

Schedule A

Reporting Period : f, From 9/3/2019 To 9/30/2019

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
15. Click, Vicki 6403 E Miramar Dr Tucson, AZ 85715	Consultant Jim Click Automotive	9/3/2019		\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
16. Davidson, Robert 3289 W Flowering Cactus Ct Tucson, AZ 85745	Advertising Self Employed	9/12/2019	197	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
17. Davis, Douglas 7341 E Fayette St Tucson, AZ 85730	Retired None	9/3/2019		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
18. Dehaven, Myron 4811 E Whispering Sage Rd Tucson, AZ 85756	Contractor Self Employed	9/24/2019		\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
19. Eager, Linda 2501 E Kleindale Rd Tucson, AZ 85716	Retired Retired	9/3/2019		\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
20. Earle, Theodore 1539 E Waverly St Tucson, AZ 85719	Financial Advisor Self Employed	9/30/2019		\$100.00		
Contribution Total :				\$100.00	\$140.00	\$150.00
21. Ebert, Michael 4001 E 17th St Tucson, AZ 85711	Commercial Real Estate Trident Commercial	9/5/2019		\$50.00		
Contribution Total :				\$50.00	\$50.00	\$60.00

Schedule A

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CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
22. Fotinos, Ted 25 S London Station Rd Tucson, AZ 85748	Manager Apollo Flooring	9/3/2019		\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
23. Gewehr, George 7471 E Navigator Ln Tucson, AZ 85756	Retired Retired	9/25/2019		\$35.00		
Contribution Total :				\$35.00	\$230.00	\$230.00
24. Ghosh, Mrinal 5200 N Camino Sumo Tucson, AZ 85718	Professor U of A	9/19/2019		\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
25. Gonzales, Katherine 1441 S Shannon Rd Tucson, AZ 85713	Admin Asst Empire Southwest	9/24/2019		\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
26. Grinnell, Richard 2720 N SWAN RD 12D Tucson, AZ 85712	Owner Smart United Buisness	9/24/2019	2133	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$200.00
27. Grissom, Linda 3856 W Tohono Crossing Pl Tucson, AZ 85745	Retired Retired	9/15/2019	103	\$200.00		
Contribution Total :				\$200.00	\$200.00	\$210.00
28. Hurley, Judith 2849 E Lucca Ln Tucson, AZ 85641	Retired Retired	9/9/2019		\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00

Schedule A

Reporting Period : f, From 9/3/2019 To 9/30/2019

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
29. Kelly, David 5500 N Valley View Rd #213 Tucson, AZ 85718	Broadcaster Quincy Media	9/12/2019	5062	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
30. Kisthardt, Richard 8460 E Broadway Blvd Tucson, AZ 85710	Insurance Country Financial	9/10/2019	1643	\$15.00		
Contribution Total :				\$15.00	\$15.00	\$15.00
31. Kyle, Seldon 3820 E Calle Guaymas Tucson, AZ 85716	Engineer Sunquest	9/3/2019		\$200.00		
Contribution Total :				\$200.00	\$200.00	\$200.00
32. Livesay, Marrell 5025 N Old West Road Tucson, AZ 85743	Retired Retired	9/29/2019		\$300.00		
Contribution Total :				\$300.00	\$300.00	\$300.00
33. Martin, William 7106 E Camino Del Rion Tucson, AZ 85715	Retired Retired	9/14/2019		\$60.00		
Contribution Total :				\$60.00	\$60.00	\$70.00
34. Maslyn, Kelle 5448 W Mosquito Dr Tucson, AZ 85742	Director AZ State University	9/18/2019		\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00
35. Mayfield, Paul 500 W Placita de la Poza Tucson, AZ 85704	Engineer USN	9/7/2019		\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00

Schedule A

Reporting Period : f, From 9/3/2019 To 9/30/2019

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
36. Moore, Thomas 7216 E Camino Valle Verde Tucson, AZ 85715	Substitute Teacher TUSD	9/26/2019		\$20.00		
Contribution Total :				\$20.00	\$20.00	\$20.00
37. Reyna, Ronnie PO Box 41026 Tucson, AZ 85717	Self Employed Double R Promotions	9/13/2019		\$30.00		
Contribution Total :				\$30.00	\$30.00	\$30.00
38. Rodgers, Richard 150 S Avenida De Palmas Tucson, AZ 85716	Real Estate Investor Self Employed	9/20/2019		\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
39. Ronstadt, Jeffery 2800 N Camino Principal Tucson, AZ 85715	Sales Ronstadt Insurance	9/16/2019		\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
40. Rubio, George 6505 E. Golf Links Road Tucson, AZ 85730	Retired Retired	9/3/2019		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
41. Rubio, Renee 6505 E. Golf Links Road Tucson, AZ 85730	Accountant Self Employed	9/3/2019		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00
42. Ruppenthal, Fred 6653 E Carondelet Dr #426 Tucson, AZ 85710	Retired Retired	9/24/2019	474	\$25.00		
Contribution Total :				\$25.00	\$25.00	\$25.00

Schedule A

Reporting Period : f, From 9/3/2019 To 9/30/2019

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
43. Seifried, Daniel 13422 N Piemonte Way Oro Valley, AZ 85755	Sales NCM	9/6/2019		\$20.00		
Contribution Total :				\$20.00	\$30.00	\$30.00
44. Smith, Susan 8710 N Little Oak Lane Tucson, AZ 85704	Retired Retired	9/21/2019		\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
45. Stewart, Howard 7140 N Mission Hill Ln Tucson, AZ 85718	President/CEO AGM Container Controls	9/26/2019	9093	\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
46. Swanton, Thomas 10632 E Glenn St Tucson, AZ 85719	Requested Requested	9/9/2019	4932	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
47. Townsend, Kathryn 8841 E Vicksburg St Tucson, AZ 85710	Realtor Self Employed	9/21/2019	540	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
48. URIAS, TERESA 5430 W Dry Creek Ct Marana, AZ 85658	Realtor Self	9/13/2019		\$80.00		
Contribution Total :				\$80.00	\$130.00	\$130.00
49. Wadsack, Justine 2621 E 6th Street Tucson, AZ 85716	AZ CD2 Candidate / Realto Self	9/3/2019		\$10.00		
Contribution Total :				\$10.00	\$10.00	\$10.00

Schedule A

Reporting Period : f, From 9/3/2019 To 9/30/2019

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
50. Weakland, Pete 6517 E Calle Alkaid Tucson, AZ 85710	Retired Retired	9/7/2019	8842	\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
51. Whiteside, John 4450 E Cooper Street Tucson, AZ 85711	Engineer Raytheon	9/29/2019		\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
52. Young, Sherrylyn 969 Rancho Del Jefe Loop Tucson, AZ 85748	Retired Retired	9/7/2019	6335	\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
53. Zucker, Jay 12925 N Pheonix Ave Summerhaven, AZ 85619	Owner Broadcast Intelligence	9/6/2019		\$100.00		
Contribution Total :				\$100.00	\$300.00	\$300.00
TOTALS :				\$6,055.00	\$28,355.00	\$35,525.00

Schedule A-4

Reporting Period : f, From 9/3/2019 To 9/30/2019

OFFSETS TO CONTRIBUTIONS REPORTED ON SCHEDULES 1 & SCHEDULE A

NAME	PHONE	DATE	REFUND AMOUNT	CUMULATIVE THRU THIS PERIOD	REFUND DESCRIPTION
1. Povolotskaya, Diana	(520) 977-9872	9/5/2019	\$20.00		PayPal Refund - Unable to resolve discrepancy between contributor information and PayPal transaction
Contribution Total :			\$20.00	\$20.00	
TOTALS :			\$20.00	\$20.00	

Schedule D

Reporting Period : f, From 9/3/2019 To 9/30/2019

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Ackerley Advertising 445 S Alvernon Way Tucson, AZ 85711	Mailing - Event Invitation	9/3/2019	1134	\$184.30	
2. Ackerley Advertising 445 S Alvernon Way Tucson, AZ 85711	Signs	9/3/2019	1137	\$3,001.20	
3. Ackerley Advertising 445 S Alvernon Way Tucson, AZ 85711	Campaign Buttons	9/3/2019	1135	\$105.89	
4. Ackerley Advertising 445 S Alvernon Way Tucson, AZ 85711	Digital Marketing	9/6/2019	1132	\$2,941.25	
5. Ackerley Advertising 445 S Alvernon Way Tucson, AZ 85711	T-Shirts	9/11/2019	1138	\$297.06	
6. Ackerley Advertising 445 S Alvernon Way Tucson, AZ 85711	Signs	9/13/2019	1139	\$909.72	
7. Ackerley Advertising 445 S Alvernon Way Tucson, AZ 85711	Printing - Walking Cards	9/13/2019	1140	\$162.53	
8. Ackerley Advertising 445 S Alvernon Way Tucson, AZ 85711	Web Hosting and Design	9/13/2019	1153	\$150.00	
9. Ackerley Advertising 445 S Alvernon Way Tucson, AZ 85711	Mobile Billboard	9/15/2019	1152	\$2,353.00	
10. Ackerley Advertising 445 S Alvernon Way Tucson, AZ 85711	Printing - Walking Cards	9/15/2019	1141	\$189.43	

Schedule D

Reporting Period : f, From 9/3/2019 To 9/30/2019

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
11. Ackerley Advertising 445 S Alvernon Way Tucson, AZ 85711	Printing - Envelopes	9/15/2019	1142	\$526.88	
12. Ackerley Advertising 445 S Alvernon Way Tucson, AZ 85711	Radio - iHeartMedia	9/18/2019	1145	\$3,300.00	
13. Ackerley Advertising 445 S Alvernon Way Tucson, AZ 85711	TV - KOLD	9/18/2019	1146	\$3,311.00	
14. Ackerley Advertising 445 S Alvernon Way Tucson, AZ 85711	TV - KVOA	9/18/2019	1147	\$4,950.00	
15. Ackerley Advertising 445 S Alvernon Way Tucson, AZ 85711	Video Commercial Production	9/18/2019	1149	\$1,148.53	
16. Ackerley Advertising 445 S Alvernon Way Tucson, AZ 85711	Raido Spot Production	9/18/2019	1150	\$500.00	
17. Ackerley Advertising 445 S Alvernon Way Tucson, AZ 85711	Radio - Cumulus	9/18/2019	1143	\$4,950.00	
18. Ackerley Advertising 445 S Alvernon Way Tucson, AZ 85711	Radio - KDRI	9/18/2019	1144	\$1,650.00	
19. Ackerley Advertising 445 S Alvernon Way Tucson, AZ 85711	Yard Signs	9/20/2019	1155	\$909.72	
20. Ackerley Advertising 445 S Alvernon Way Tucson, AZ 85711	Digital Marketing Campaign	9/23/2019	1151	\$2,941.25	

Schedule D

Reporting Period : f, From 9/3/2019 To 9/30/2019

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
21. Ackerley Advertising 445 S Alvernon Way Tucson, AZ 85711	Banners	9/25/2019	1157	\$680.22	
22. Ackerley Advertising 445 S Alvernon Way Tucson, AZ 85711	Radio - JC Scott Show	9/25/2019	1154	\$588.25	
23. Ackerley Advertising 445 S Alvernon Way Tucson, AZ 85711	Supplies for sign trailer	9/29/2019	1158	\$54.88	
Expenditure Total :				\$35,805.11	
24. City of Tucson 255 W. Alameda Tucson, AZ 85701	Ballot Return Data	9/6/2019	1131	\$130.00	
Expenditure Total :				\$130.00	
25. Teresa Urias 5430 W Dry Creek Ct Marana, AZ 85658	Administrative Support	9/6/2019	1117	\$375.00	
26. Teresa Urias 5430 W Dry Creek Ct Marana, AZ 85658	Administrative Support	9/13/2019	1118	\$375.00	
27. Teresa Urias 5430 W Dry Creek Ct Marana, AZ 85658	Administrative Support	9/20/2019	1119	\$375.00	
28. Teresa Urias 5430 W Dry Creek Ct Marana, AZ 85658	Administrative Support	9/27/2019	1120	\$375.00	
Expenditure Total :				\$1,500.00	
TOTALS :				\$37,435.11	\$62,378.00

Schedule D-7

Reporting Period : f, From 9/3/2019 To 9/30/2019

ANY OTHER DISBURSEMENTS

NAME & ADDRESS	DISBURSEMENT DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. PayPal 2211 North First Street San Jose, CA 95131	Total Transaction Fees Sept 3 to Sept 30 (see addendum for detail)	9/24/2019		\$135.80	
Expenditure Total :				\$135.80	\$585.86
TOTALS :				\$135.80	\$585.86

Schedule E

Reporting Period : f, From 9/3/2019 To 9/30/2019

IN-KIND CONTRIBUTIONS AND EXPENDITURES

NAME & ADDRESS	IN-KIND DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Beard, Bill 4170 N Nidito Pl Tucson, AZ 85705	Supplies for sign installation	9/24/2019		\$121.70	
Contribution Total :				\$121.70	\$121.70
TOTALS :				\$121.70	\$430.17

Schedule F-2

Reporting Period : f, From 9/3/2019 To 9/30/2019

OFFSETS TO CONTRIBUTIONS RECEIVED INCLUDES THE RETURN OF ANONYMOUS AND PROHIBITED CONTRIBUTIONS

PROHIBITED

	REFUND DATE	REFUND THIS PERIOD	CUMULATIVE THRU THIS PERIOD	REFUND DESCRIPTION
1.	9/5/2019	\$25.00		Refund of donation originally missing occupation and employer information, city employee
2.	9/5/2019	\$100.00		Cash Donation made at event with out sufficient documentation. Were unable to resolve.
	Refund Total :	\$125.00	\$125.00	
	TOTALS :	\$125.00	\$125.00	

Schedule A - Memo

Reporting Period : f, From 9/3/2019 To 9/30/2019

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. Armijo, Dane 6953 N Pusch Peak Pl Tucson, AZ 85718	9/9/2019		\$30.00	PP268
2. Ash, Bruce 4929 E Parade Ground Loop Tucson, AZ 85712	9/26/2019		\$500.00	PP280
3. Baker, Bill 6653 E Carondelet Dr #542 Tucson, AZ 85710	9/15/2019	2807	\$100.00	
4. Barrios, Ysidra 8600 E Desert Aire St Tucson, AZ 85730	9/3/2019		\$10.00	PP256
5. Basurto, Laura 7730 E. Lurlene Dr. Tucson, AZ 85730	9/11/2019		\$10.00	PP269
6. Bock, Tim 207 N Maquire Ave #156 Tucson, AZ 85710	9/5/2019		\$10.00	PP262
7. Bond, Sidney 3525 E Calle Alarcon Tucson, AZ 85716	9/22/2019		\$100.00	PP276
8. Boscoe, Barbara 1128 E Blacklidge Dr #107 Tucson, AZ 85719	9/27/2019		\$25.00	PP282
9. Boswell, Emily 2801 W Clearview Tucson, AZ 85745	9/5/2019		\$20.00	PP261
10. Brenner, Barney 4960 N Wild Life Dr Tucson, AZ 85745	9/15/2019		\$150.00	PP271

Schedule A - Memo

Reporting Period : f, From 9/3/2019 To 9/30/2019

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
11. Brown, Nelson 380 N. Resort Hills Place Tucson, AZ 85745	9/12/2019		\$500.00	PP270
12. Bruster, Deedee 62486 E Northwood Rd Tucson, AZ 85739	9/13/2019	123	\$50.00	
13. Carter, Craig 19 W 17th St Tucson, AZ 85701	9/7/2019		\$50.00	PP266
14. Click, Jim 6403 E Miramar Dr Tucson, AZ 85715	9/3/2019		\$500.00	PP254
15. Click, Vicki 6403 E Miramar Dr Tucson, AZ 85715	9/3/2019		\$500.00	PP255
16. Davidson, Robert 3289 W Flowering Cactus Ct Tucson, AZ 85745	9/12/2019	197	\$100.00	
17. Davis, Douglas 7341 E Fayette St Tucson, AZ 85730	9/3/2019		\$10.00	PP251
18. Dehaven, Myron 4811 E Whispering Sage Rd Tucson, AZ 85756	9/24/2019		\$50.00	PP277
19. Eager, Linda 2501 E Kleindale Rd Tucson, AZ 85716	9/3/2019		\$25.00	PP258
20. Earle, Theodore 1539 E Waverly St Tucson, AZ 85719	9/30/2019		\$100.00	PP285

Schedule A - Memo

Reporting Period : f, From 9/3/2019 To 9/30/2019

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
21. Ebert, Michael 4001 E 17th St Tucson, AZ 85711	9/5/2019		\$50.00	
22. Fotinos, Ted 25 S London Station Rd Tucson, AZ 85748	9/3/2019		\$50.00	PP257
23. Gewehr, George 7471 E Navigator Ln Tucson, AZ 85756	9/25/2019		\$35.00	PP279
24. Ghosh, Mrinal 5200 N Camino Sumo Tucson, AZ 85718	9/19/2019		\$25.00	
25. Gonzales, Katherine 1441 S Shannon Rd Tucson, AZ 85713	9/24/2019		\$50.00	PP278
26. Grinnell, Richard 2720 N SWAN RD 12D Tucson, AZ 85712	9/24/2019	2133	\$100.00	
27. Grissom, Linda 3856 W Tohono Crossing Pl Tucson, AZ 85745	9/15/2019	103	\$200.00	
28. Hurley, Judith 2849 E Lucca Ln Tucson, AZ 85641	9/9/2019		\$50.00	PP267
29. Kelly, David 5500 N Valley View Rd #213 Tucson, AZ 85718	9/12/2019	5062	\$100.00	
30. Kisthardt, Richard 8460 E Broadway Blvd Tucson, AZ 85710	9/10/2019	1643	\$15.00	

Schedule A - Memo

Reporting Period : f, From 9/3/2019 To 9/30/2019

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
31. Kyle, Seldon 3820 E Calle Guaymas Tucson, AZ 85716	9/3/2019		\$200.00	PP259
32. Livesay, Marrell 5025 N Old West Road Tucson, AZ 85743	9/29/2019		\$300.00	PP284
33. Martin, William 7106 E Camino Del Rion Tucson, AZ 85715	9/14/2019		\$60.00	
34. Maslyn, Kelle 5448 W Mosquito Dr Tucson, AZ 85742	9/18/2019		\$25.00	PP273
35. Mayfield, Paul 500 W Placita de la Poza Tucson, AZ 85704	9/7/2019		\$100.00	PP265
36. Moore, Thomas 7216 E Camino Valle Verde Tucson, AZ 85715	9/26/2019		\$20.00	PP281
37. Reyna, Ronnie PO Box 41026 Tucson, AZ 85717	9/13/2019		\$30.00	
38. Rodgers, Richard 150 S Avenida De Palmas Tucson, AZ 85716	9/20/2019		\$500.00	PP274
39. Ronstadt, Jeffery 2800 N Camino Principal Tucson, AZ 85715	9/16/2019		\$100.00	PP272
40. Rubio, George 6505 E. Golf Links Road Tucson, AZ 85730	9/3/2019		\$10.00	PP253

Schedule A - Memo

Reporting Period : f, From 9/3/2019 To 9/30/2019

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
41. Rubio, Renee 6505 E. Golf Links Road Tucson, AZ 85730	9/3/2019		\$10.00	PP252
42. Ruppenthal, Fred 6653 E Carondelet Dr #426 Tucson, AZ 85710	9/24/2019	474	\$25.00	
43. Seifried, Daniel 13422 N Piemonte Way Oro Valley, AZ 85755	9/6/2019		\$20.00	PP264
44. Smith, Susan 8710 N Little Oak Lane Tucson, AZ 85704	9/21/2019		\$50.00	PP275
45. Stewart, Howard 7140 N Mission Hill Ln Tucson, AZ 85718	9/26/2019	9093	\$500.00	
46. Swanton, Thomas 10632 E Glenn St Tucson, AZ 85719	9/9/2019	4932	\$100.00	
47. Townsend, Kathryn 8841 E Vicksburg St Tucson, AZ 85710	9/21/2019	540	\$50.00	
48. URIAS, TERESA 5430 W Dry Creek Ct Marana, AZ 85658	9/13/2019		\$80.00	
49. Wadsack, Justine 2621 E 6th Street Tucson, AZ 85716	9/3/2019		\$10.00	PP260
50. Weakland, Pete 6517 E Calle Alkaid Tucson, AZ 85710	9/7/2019	8842	\$100.00	

Schedule A - Memo

Reporting Period : f, From 9/3/2019 To 9/30/2019

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
51. Whiteside, John 4450 E Cooper Street Tucson, AZ 85711	9/29/2019		\$100.00	PP283
52. Young, Sherrylyn 969 Rancho Del Jefe Loop Tucson, AZ 85748	9/7/2019	6335	\$50.00	
53. Zucker, Jay 12925 N Pheonix Ave Summerhaven, AZ 85619	9/6/2019		\$100.00	PP263

Ackerley for Mayor
 Addendum to Schedule D-7 (Q3 Report)
 PayPal Transaction Fee Detail Report

Date	Last	First	Contribution	Transaction Fee	Ref
09/03/19	Barrios	Ysidra	10.00	0.59	PP256
09/03/19	Click	Jim	500.00	14.80	PP254
09/03/19	Click	Vicki	500.00	14.80	PP255
09/03/19	Davis	Douglas	10.00	0.59	PP251
09/03/19	Eager	Linda	25.00	1.03	PP258
09/03/19	Fotinos	Ted	50.00	1.75	PP257
09/03/19	Kyle	Seldon	200.00	6.10	PP259
09/03/19	Rubio	Renee	10.00	0.59	PP252
09/03/19	Rubio	George	10.00	0.59	PP253
09/03/19	Wadsack	Justine	10.00	0.59	PP260
09/05/19	Bock	Tim	10.00	0.59	PP262
09/05/19	Boswell	Emily	20.00	0.88	PP261
09/06/19	Seifried	Daniel	20.00	0.88	PP264
09/06/19	Zucker	Jay	100.00	3.20	PP263
09/07/19	Carter	Craig	50.00	1.75	PP266
09/07/19	Mayfield	Paul	100.00	3.20	PP265
09/09/19	Armijo	Dane	30.00	1.17	PP268
09/09/19	Hurley	Judith	50.00	1.75	PP267
09/11/19	Basurto	Laura	10.00	0.59	PP269
9/12/2019	Brown	Nelson	500	14.80	PP270
9/15/2019	Brenner	Barney	150	4.65	PP271
9/16/2019	Ronstadt	Jeffery	100	3.20	PP272
9/18/2019	Maslyn	Kelle	25	1.03	PP273
9/20/2019	Rodgers	Richard	500	14.80	PP274
9/21/2019	Smith	Susan	50	1.75	PP275
9/22/2019	Bond	Sidney	100	3.20	PP276
9/24/2019	Dehaven	Myron	50	1.75	PP277
9/24/2019	Gonzales	Katherine	50	1.75	PP278
9/25/2019	Gewehr	George	35	1.32	PP279
9/26/2019	Ash	Bruce	500	14.80	PP280
9/26/2019	Moore	Thomas	20	0.88	PP281
9/27/2019	Boscoe	Barbara	25	1.03	PP282
9/29/2019	Livesay	Marrell	300	9.00	PP284
9/29/2019	Whiteside	John	100	3.20	PP283
9/30/2019	Earle	Theodore	100	3.20	PP285
Total 9/3 to 9/30				135.80	

File contents: Q3 CFR Ackerley for Mayor 19-292-CT

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Electronic signature: Edward Eugene Ackerley signed from ed@ackerleyformayor.com on 10-14-2019 04:51:13pm

Electronic signature: signed from janet@ackerleyformayor.com on