

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

Committee Name: CUNNINGHAM FOR COUNCIL WARD 2

CITY ID#: 19-296CT

Reporting Period: h, From 10/20/2019 thru 11/11/2019

Contract # 19-296CT

- 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 TIBBONS  
RECEIVED  
NOV 15 09:58

NOTE: Any form with activity must be filed

O-FILE  
208157

# CITY OF TUCSON, 2018 ELECTIONS CAMPAIGN INFORMATION



## **CANDIDATE INFORMATION**

Name : *PAUL CUNNINGHAM*  
Address 1 : *7102 E THRIRD ST*  
Address 2 :  
City, State, Zip : *TUCSON, AZ 85712*  
Phone : *(520) 955-4302*  
Office Sought : *COUNCIL MEMBER, WARD 2*  
Date Became Candidate : *1/16/2019*  
E-Mail :

## **TREASURER INFORMATION**

Name : *REBECCA WICKER*  
Address 1 : *4500 E SPEEDWAY #41*  
Address 2 :  
City, State, Zip : *TUCSON, AZ 85712*  
Phone : *(520) 310-1619*  
E-Mail : *beccawicker@gmail.com*

## **COMMITTEE INFORMATION**

Name : *CUNNINGHAM FOR COUNCIL WARD 2*  
Address 1 : *4500 E SPEEDWAY BLVD #41*  
Address 2 :  
City, State, Zip : *TUCSON, AZ 85712*  
Phone : *(520) 955-4302*  
Fax : *( ) -*  
Party Affiliation : *DEMOCRATIC*  
City ID # : *19-296CT*  
Contract # : *19-296CT*  
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 : CUNNINGHAM FOR COUNCIL WARD 2  
REPORTING PERIOD : h, From 10/20/2019 to 11/11/2019

CONTRACT #: 19-296CT  
ID#: 19-296CT

	<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	\$10,051.45	
TOTAL CONTRIBUTIONS	\$1,850.00	\$39,108.90
SUBTOTAL	\$11,901.45	\$39,108.90
PUBLIC MATCHING FUNDS RECEIVED	\$2,650.00	\$32,572.00
TOTAL ACTUAL RECEIPTS	\$14,551.45	\$71,680.90
TOTAL DISBURSEMENTS	\$12,114.30	\$69,243.75
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$2,437.15	\$2,437.15
<b>MISCELLANEOUS</b>		
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 : *CUNNINGHAM FOR COUNCIL WARD 2*  
REPORTING PERIOD : *h, From 10/20/2019 to 11/11/2019*

CONTRACT #: *19-296CT*  
ID#: *19-296CT*

		<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	\$10,632.00
Total from Schedule A	<i>Contributions from Individuals</i>	\$1,550.00	\$22,200.00
Total from Schedule A-1	<i>Family Contributions</i>	\$0.00	\$2,610.00
<b>SUBTOTAL</b>		<b>\$1,550.00</b>	<b>\$35,442.00</b>
Total from Schedule A-4 <i>Offsets to Contributions</i>		\$0.00	\$0.00
<b>TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS</b>		<b>\$1,550.00</b>	<b>\$35,442.00</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	\$10.00
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>	\$300.00	\$3,350.00
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	\$306.90
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>\$300.00</b>	<b>\$3,666.90</b>
<b>SUBTOTAL OF CONTRIBUTIONS RECEIVED</b>		<b>\$1,850.00</b>	<b>\$39,108.90</b>
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
<b>TOTAL CONTRIBUTIONS</b>		<b>\$1,850.00</b>	<b>\$39,108.90</b>

		<i>This Period</i>	<i>Campaign To Date</i>
<b>PUBLIC MATCHING FUNDS</b>			
<b>TOTAL PUBLIC MATCHING FUNDS RECEIVED</b>		<b>\$2,650.00</b>	<b>\$32,572.00</b>
<b>TOTAL RECEIPTS</b>		<b>\$4,500.00</b>	<b>\$71,680.90</b>



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

**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

COMMITTEE : *CUNNINGHAM FOR COUNCIL WARD 2*  
REPORTING PERIOD : *h, From 10/20/2019 to 11/11/2019*

CONTRACT #: *19-296CT*  
ID#: *19-296CT*

		<i>This Period</i>	<i>Campaign To Date</i>
<b>EXPENDITURES &amp; DISBURSEMENTS</b>			
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$12,075.40	\$67,600.84
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>	\$38.90	\$1,336.01
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	\$306.90
Total from Schedule F-3	<i>Debt Payments</i>	\$0.00	\$0.00
<b>SUBTOTAL OF DISBURSEMENTS</b>		\$12,114.30	\$69,243.75
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
<b>TOTAL DISBURSEMENTS</b>		\$12,114.30	\$69,243.75
<b>RECEIPTS OVER DISBURSEMENTS</b>		(\$7,614.30)	\$2,437.15

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 : h, From 10/20/2019 To 11/11/2019

## CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. BURKE, BRUCE 235 E CALLE DE JARDIN TUCSON, AZ 85711	RETIRED RETIRED	10/21/2019		\$100.00		
<b>Contribution Total :</b>				<b>\$100.00</b>	<b>\$100.00</b>	<b>\$100.00</b>
2. CANCHOLA, ROGER 3524 E CALLE ALARCON TUCSON, AZ 85716	RESTAURANT OWNER SELF	10/21/2019		\$500.00		
<b>Contribution Total :</b>				<b>\$500.00</b>	<b>\$500.00</b>	<b>\$500.00</b>
3. FAHRINGER, NANCY 8755 E BEARS PATH ROAD TUCSON, AZ 85749	RETIRED RETIRED	11/5/2019		\$50.00		
<b>Contribution Total :</b>				<b>\$50.00</b>	<b>\$50.00</b>	<b>\$50.00</b>
4. KARRELS, KEN 3930 N SMOKEY TOPAZ TUCSON, AZ 85749	PHYSICIAN SELF	11/5/2019		\$100.00		
<b>Contribution Total :</b>				<b>\$100.00</b>	<b>\$100.00</b>	<b>\$100.00</b>
5. KENNEDY, DOUG 2965 N CALLE LADERA TUCSON, AZ 85715	REAL ESTATE SELF	10/23/2019		\$200.00		
<b>Contribution Total :</b>				<b>\$200.00</b>	<b>\$200.00</b>	<b>\$200.00</b>
6. PETERSON, WILLIAM 5632 PASEO SAN ANDRES TUCSON, AZ 85710	RETIRED RETIRED	11/5/2019		\$100.00		
<b>Contribution Total :</b>				<b>\$100.00</b>	<b>\$100.00</b>	<b>\$100.00</b>
7. RITCHIE, PATRICIA 1418 S MILLER CREEK PLACE TUCSON, AZ 85748	NONE NONE	10/21/2019		\$500.00		
<b>Contribution Total :</b>				<b>\$500.00</b>	<b>\$500.00</b>	<b>\$500.00</b>
<b>TOTALS :</b>				<b>\$1,550.00</b>	<b>\$22,200.00</b>	<b>\$32,832.00</b>

# Schedule B

Reporting Period : h, From 10/20/2019 To 11/11/2019

## CONTRIBUTIONS FROM POLITICAL COMMITTEES

NAME & ADDRESS	COMMITTEE ID	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. SOUTHWEST GAS ARIZONA PAC 1600 N NORTHERN AVE PHOENIX, AZ 85010	AZ1217	10/21/2019		\$300.00	
<b>Contribution Total :</b>				<b>\$300.00</b>	<b>\$600.00</b>
<b>TOTALS :</b>				<b>\$300.00</b>	<b>\$3,350.00</b>

# Schedule D

Reporting Period : h, From 10/20/2019 To 11/11/2019

## EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. CAMPAIGN FINANCE AZ LLC 4500 E SPEEDWAY BLVD #41 TUCSON, AZ 85712	ACCOUNTING	11/11/2019		\$1,500.00	
				<b>Expenditure Total :</b>	<b>\$1,500.00</b>
2. CHEESEMAN, RACHEL 5402 E LESTER TUCSON, AZ 85712	CAMPAIGN HELP	11/7/2019		\$251.25	
				<b>Expenditure Total :</b>	<b>\$251.25</b>
3. FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	ADVERTISING	10/21/2019		\$170.00	
				<b>Expenditure Total :</b>	<b>\$170.00</b>
4. GOOGLE 1600 AMPHITHEATER PARKWAY MOUNTAIN VIEW, CA 94043	ADVERTISING	10/21/2019		\$350.00	
				<b>Expenditure Total :</b>	<b>\$350.00</b>
5. REYNOLDS, CAT 2496 N TYNDALL AV TUCSON, AZ 85719	CAMPAIGN HELP	11/7/2019		\$450.00	
				<b>Expenditure Total :</b>	<b>\$450.00</b>
6. RICHTER, CHESNEY 2125 N CHRYSLER DR TUCSON, AZ 85716	CAMP MGMT	10/25/2019		\$600.00	
7. RICHTER, CHESNEY 2125 N CHRYSLER DR TUCSON, AZ 85716	CAMP MGMT	11/8/2019		\$600.00	
				<b>Expenditure Total :</b>	<b>\$1,200.00</b>



# Schedule D

Reporting Period : h, From 10/20/2019 To 11/11/2019

## EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
8. SAGUARO STRATEGIES 2120 UNIVERSITY AVE BERKELEY, CA 94704	MAIL AND DIGITAL	10/23/2019		\$7,265.04	
				<b>Expenditure Total :</b>	<b>\$7,265.04</b>
9. SQUARESPACE 8 CLARKSON ST NEW YORK, NY 10014	EMAIL	10/21/2019		\$6.00	
				<b>Expenditure Total :</b>	<b>\$6.00</b>
10. TMOBILE 3841 E BROADWAY BLVD TUCSON, AZ 85716	CAMPAIGN PHONE REPAIR	10/20/2019		\$109.50	
11. TMOBILE 3841 E BROADWAY BLVD TUCSON, AZ 85716	CAMPAIGN PHONE REPAIR	10/20/2019		\$54.75	
				<b>Expenditure Total :</b>	<b>\$164.25</b>
12. TOSKR 1330 BROADWAY 3RD FL OAKLAND, CA 985612	TEXTING	11/9/2019		\$718.86	
				<b>Expenditure Total :</b>	<b>\$718.86</b>
				<b>TOTALS :</b>	<b>\$12,075.40</b>
					<b>\$67,600.84</b>

# Schedule D-7

Reporting Period : h, From 10/20/2019 To 11/11/2019

## 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	RITCHIE 14.80, BURKE 3.20, CANCHOLA 14.80, KENNEDY 6.10	10/21/2019		\$38.90	
Expenditure Total :				\$38.90	\$586.01
<b>TOTALS :</b>				\$38.90	\$1,336.01

# Schedule A - Memo

Reporting Period : h, From 10/20/2019 To 11/11/2019

## CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. BURKE, BRUCE 235 E CALLE DE JARDIN TUCSON, AZ 85711	10/21/2019		\$100.00	
2. CANCHOLA, ROGER 3524 E CALLE ALARCON TUCSON, AZ 85716	10/21/2019		\$500.00	
3. FAHRINGER, NANCY 8755 E BEARS PATH ROAD TUCSON, AZ 85749	11/5/2019		\$50.00	
4. KARRELS, KEN 3930 N SMOKEY TOPAZ TUCSON, AZ 85749	11/5/2019		\$100.00	
5. KENNEDY, DOUG 2965 N CALLE LADERA TUCSON, AZ 85715	10/23/2019		\$200.00	
6. PETERSON, WILLIAM 5632 PASEO SAN ANDRES TUCSON, AZ 85710	11/5/2019		\$100.00	
7. RITCHIE, PATRICIA 1418 S MILLER CREEK PLACE TUCSON, AZ 85748	10/21/2019		\$500.00	

File contents: CUNNINGHAM\_POST GENERAL REPORT

File Uploaded: Fri November 15, 2019 7:20am

File uploaded by: BWicker

Finalized on Fri November 15, 2019 9:26am by amarruf1

Electronic signature: Paul Cunningham signed from tucsoncunningham@yahoo.com on 11-15-2019 08:09:53am

Electronic signature: Rachael Eggebeen signed from REEGEBEEN@GMAIL.COM on 11-15-2019 07:38:10am