

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

Committee Name: CUNNINGHAM FOR COUNCIL WARD 2

CITY ID#: 19-296CT

Reporting Period: d, From 7/1/2019 thru 8/11/2019

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 TUCSON
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CITY CLERK

NOTE: Any form with activity must be filed

O File 206592

CITY OF TUCSON, 2018 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name : **PAUL CUNNINGHAM**
Address 1 : **7012 E 3RD 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 : **cunninghamdforcouncil@gmail.co**

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 : d, From 7/1/2019 to 8/11/2019

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

	<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	\$17,387.13	
TOTAL CONTRIBUTIONS	\$1,865.00	\$27,758.90
SUBTOTAL	\$19,252.13	\$27,758.90
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL ACTUAL RECEIPTS	\$19,252.13	\$27,758.90
TOTAL DISBURSEMENTS	\$1,527.30	\$10,034.07
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$17,724.83	\$17,724.83

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 : *CUNNINGHAM FOR COUNCIL WARD 2*
REPORTING PERIOD : *d, From 7/1/2019 to 8/11/2019*

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

		<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	\$10,632.00
Total from Schedule A	<i>Contributions from Individuals</i>	\$1,865.00	\$13,400.00
Total from Schedule A-1	<i>Family Contributions</i>	\$0.00	\$2,360.00
SUBTOTAL		\$1,865.00	\$26,392.00
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$1,865.00	\$26,392.00

		<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>	\$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>	\$0.00	\$1,050.00
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
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$0.00	\$1,366.90
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$1,865.00	\$27,758.90
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$1,865.00	\$27,758.90

		<i>This Period</i>	<i>Campaign To Date</i>
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$0.00	\$0.00
TOTAL RECEIPTS		\$1,865.00	\$27,758.90



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

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : *CUNNINGHAM FOR COUNCIL WARD 2*
REPORTING PERIOD : *d, From 7/1/2019 to 8/11/2019*

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

		<i>This Period</i>	<i>Campaign To Date</i>
EXPENDITURES & DISBURSEMENTS			
Total from Schedule D	<i>Expenditures for Operating Expenses</i>	\$1,500.00	\$8,597.92
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>	\$27.30	\$1,129.25
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
SUBTOTAL OF DISBURSEMENTS		\$1,527.30	\$10,034.07
Total from Schedule D-3	<i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
TOTAL DISBURSEMENTS		\$1,527.30	\$10,034.07
RECEIPTS OVER DISBURSEMENTS		\$337.70	\$17,724.83

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 : d, From 7/1/2019 To 8/11/2019

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. BEEKER, RUTH 3250 E HAWTHORNE TUCSON, AZ 85716	RETIRED RETIRED	8/10/2019		\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
2. BULECHEK, ROBERT 2753 N TREAT AVE TUCSON, AZ 85715	CONSULTANT ENERGY MANAGEMENT	8/10/2019		\$20.00		
Contribution Total :				\$20.00	\$20.00	\$30.00
3. GREENBERG, BRUCE 7802 E BELLEVUE TUCSON, AZ 85715	RE APPRAISER/ECONOMIST ARCHSTONE GROUP	8/10/2019		\$100.00		
Contribution Total :				\$100.00	\$100.00	\$100.00
4. GREENHILL, VALERIE 158 S CLAUSEN CIR TUCSON, AZ 85745	PRESIDENT EDLEADER21 LLC	7/15/2019		\$500.00		
Contribution Total :				\$500.00	\$500.00	\$500.00
5. GUGINO, ROBERT 2255 E AMBASSADOR CT TUCSON, AZ 85719	ATTORNEY GUGINO & MORTIMER	8/10/2019		\$300.00		
Contribution Total :				\$300.00	\$300.00	\$300.00
6. HARRIS, TONI 7615 E MESQUITE OVERLOOK DR TUCSON, AZ 85710	DATA SCIENTIST RAYTHEON	7/22/2019		\$50.00		
Contribution Total :				\$50.00	\$50.00	\$50.00
7. HARTMANN-GORDON, AMY 6761 E TIVANI DR TUCSON, AZ 85715	MANAGER PRESIDIO MUSEUM	8/10/2019		\$100.00		
Contribution Total :				\$100.00	\$200.00	\$200.00

Schedule A

Reporting Period : d, From 7/1/2019 To 8/11/2019

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	OCCUPATION & EMPLOYER	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
8. MAASS, KATHERINE 9942 E SANDSHELL COURT TUCSON, AZ 85748	COMMUNICATIONS DIRECTOR U OF A	7/15/2019		\$20.00	\$20.00	\$20.00
Contribution Total : \$20.00 \$20.00 \$45.00						
9. PICKENS, MARION 8743 E 29TH ST TUCSON, AZ 85710	RETIRED RETIRED	7/22/2019		\$50.00	\$50.00	\$50.00
Contribution Total : \$50.00 \$50.00 \$75.00						
10. ROBERTS, CHARLES 5431 N CRAYCROFT TUCSON, AZ 85718	DENTIST SELF	8/10/2019		\$300.00	\$300.00	\$300.00
Contribution Total : \$300.00 \$300.00 \$300.00						
11. SEGAL, ANNE 2680 E MANZANITA AVE TUCSON, AZ 86718	ATTORNEY SELF	7/15/2019		\$250.00	\$250.00	\$250.00
Contribution Total : \$250.00 \$250.00 \$250.00						
12. SPARK, RONALD 100 E CALLE ENCANTO TUCSON, AZ 85716	PHYSICIAN SELF	7/15/2019		\$100.00	\$100.00	\$100.00
Contribution Total : \$100.00 \$100.00 \$100.00						
13. WEST, CAROL 9030 E WAVERLY ST TUCSON, AZ 85715	RETIRED RETIRED	7/15/2019		\$25.00	\$25.00	\$25.00
Contribution Total : \$25.00 \$25.00 \$50.00						
TOTALS :				\$1,865.00	\$13,400.00	\$24,032.00

Schedule D

Reporting Period : d, From 7/1/2019 To 8/11/2019

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/CONSULTING	7/5/2019		\$1,500.00	
Expenditure Total :				\$1,500.00	
TOTALS :				\$1,500.00	\$8,597.92

Schedule D-7

Reporting Period : d, From 7/1/2019 To 8/11/2019

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	GREENHILL 14.80, SEGAL 7.55	7/15/2019		\$22.35	
2. PAYPAL 2211 NORTH FIRST STREET SAN JOSE, CA 95131	GREENBERG 3.20, BEEKER 1.75	8/10/2019		\$4.95	
Expenditure Total :				\$27.30	\$379.25
TOTALS :				\$27.30	\$1,129.25

Schedule A - Memo

Reporting Period : d, From 7/1/2019 To 8/11/2019

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
1. BEEKER, RUTH 3250 E HAWTHORNE TUCSON, AZ 85716	8/10/2019		\$50.00	
2. BULECHEK, ROBERT 2753 N TREAT AVE TUCSON, AZ 85715	8/10/2019		\$20.00	
3. GREENBERG, BRUCE 7802 E BELLEVUE TUCSON, AZ 85715	8/10/2019		\$100.00	
4. GREENHILL, VALERIE 158 S CLAUSEN CIR TUCSON, AZ 85745	7/15/2019		\$500.00	
5. GUGINO, ROBERT 2255 E AMBASSADOR CT TUCSON, AZ 85719	8/10/2019		\$300.00	
6. HARRIS, TONI 7615 E MESQUITE OVERLOOK DR TUCSON, AZ 85710	7/22/2019		\$50.00	
7. HARTMANN-GORDON, AMY 6761 E TIVANI DR TUCSON, AZ 85715	8/10/2019		\$100.00	
8. MAASS, KATHERINE 9942 E SANDSHELL COURT TUCSON, AZ 85748	7/15/2019		\$20.00	
9. PICKENS, MARION 8743 E 29TH ST TUCSON, AZ 85710	7/22/2019		\$50.00	
10. ROBERTS, CHARLES 5431 N CRAYCROFT TUCSON, AZ 85718	8/10/2019		\$300.00	

Schedule A - Memo

Reporting Period : d, From 7/1/2019 To 8/11/2019

CONTRIBUTIONS FROM INDIVIDUALS

NAME & ADDRESS	DATE	CHECK #	AMT THIS PERIOD	Description
11. SEGAL, ANNE 2680 E MANZANITA AVE TUCSON, AZ 86718	7/15/2019		\$250.00	
12. SPARK, RONALD 100 E CALLE ENCANTO TUCSON, AZ 85716	7/15/2019		\$100.00	
13. WEST, CAROL 9030 E WAVERLY ST TUCSON, AZ 85715	7/15/2019		\$25.00	

File contents: CUNNINGHAM_PREPRIMARY REPORT DUE 08-17

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