



**POLITICAL COMMITTEE
STATE OF ARIZONA
CAMPAIGN FINANCE REPORT**

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CITY OF TUCSON
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1. **Frank Konarski for Mayor of Tucson 2019 or Sooner**

Full Name of Committee

450 West Dakota Street

Address

Tucson

85706

520-746-0564

City

Zip Code

Phone Number

2. Sponsoring Organization and Office

Candidate: Frank Konarski Office: Mayor

Name of Candidate and Office Sought (if applicable)

FrankKonarskiaz@gmail.com

E-Mail Address

Fax #

3. ID# 16-252-CT

4. **REPORTING PERIOD** (Please check appropriate box)

FILING DEADLINE

- January 31 Report – For Period of
November 26, 2013 through December 31, 2014 *February 2, 2015
- June 30 Report – For Period of
January 1, 2015 through May 31, 2015 June 30, 2015
- Pre-Primary Election Report – For Period of
June 1, 2015 through August 13, 2015 August 21, 2015
- Post-Primary Election Report – For Period of
August 14, 2015 through September 14, 2015 September 24, 2015
- Pre-General Election Report – For Period of
September 15, 2015 through October 22, 2015 October 30, 2015
- Post-General Election Report – For Period of
October 23, 2015 through November 23, 2015 December 3, 2015
- January 15, 2017 Report – For Period of
November 24, 2015 through December 31, 2016 *January 15, 2017

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		0
5b Cash on Hand at Beginning of this Reporting Period	0	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$2,187.61	\$2,187.61
5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)	\$2,187.61	\$2,187.61
6a Total Debts and Obligations from Previous Campaign Committee at beginning of the Election Period (or at time Statement of Organization was filed for the new committee) (Do not add or subtract this line from the other lines)		0
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	\$2,121.49	\$2,121.49
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B)	\$66.12	\$66.12

*Deadline falls on a weekend.

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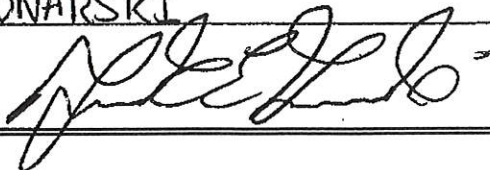
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name Frank Konarski for Mayor of Tucson 2019 or Sooner

3. ID# 16-252-CT

2. Report Covering Period From November 24, 2015

Thru December 31, 2016

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$50 (Total from Schedule A)	0	0
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)	0	0
(c) Political Committees (Total from Schedule B)	0	0
(d) Subtotal Contributions [add 4(a), 4(b) and 4(c)]	0	0
(e) Refund of Contributions (Total from Schedule F-2)	0	0
(f) Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	0	0
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	\$2,187.61	\$2,187.61
(b) All other loans (Total from Schedule C-1)	0	0
(c) Total loans [add 5(a) and 5(b)]	\$2,187.61	\$2,187.61
6. In-kind contributions (Total from Schedule E)	0	0
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)	0	0
8. TOTAL Receipts [add 4(f), 5(c), 6, and 7]	\$2,187.61	\$2,187.61
DISBURSEMENTS		
9. Expenditures for Operating Expenses (Total from Schedule D)	\$2,121.49	\$2,121.49
10. Independent Expenditures (Total from Schedule D-1)	0	0
11. Value of In-kind expenditures (Total from Schedule E)	0	0
12. Loans made by reporting committee (Total from Schedule D-2)	0	0
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	0	0
(b) Repayment of all other loans (Total from Schedule D-5)	0	0
(c) Total Loan Repayments [add 13(a) and 13(b)]	0	0
14. Transfers to other political committees (Total from Schedule D-6)	0	0
15. Any other disbursement (Total from Schedule D-7)	0	0
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$2,121.49	\$2,121.49
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	0	0
18. TOTAL disbursements [subtract line 17 from line 16]	\$2,121.49	\$2,121.49
19. Total Outstanding Debts owed by Reporting Candidate or Political Comm. (Schedule F-3)	0	0
20. 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 and complete.		
Type or Print Name of Treasurer	FRANK E. KONARSKI	
Signature of Treasurer or Candidate or Designating Individual:		
		Date <u>1/15/17</u>

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CANDIDATE LOANS

SCHEDULE C

1. Committee Name Frank Konarski for Mayor of Tucson 2019 or Sooner 3. ID # 16-252-CT
 2. Report Covering Period from November 24, 2015 thru December 31, 2016

4.	LOANS MADE OR GUARANTEED BY CANDIDATE	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS FROM WHOM RECEIVED			
a.	NAME, ADDRESS, CITY, STATE AND ZIP Frank Konarski 450 W. Dakota St., Tucson, AZ 85706	12/21/2015	\$175.00	\$175.00
	DESCRIPTION Loan to candidacy			
b.	NAME, ADDRESS, CITY, STATE AND ZIP Frank Konarski 450 W. Dakota St., Tucson, AZ 85706	4/04/2016	\$345.79	\$520.79
	DESCRIPTION Loan to candidacy			
c.	NAME, ADDRESS, CITY, STATE AND ZIP Frank Konarski 450 W. Dakota St., Tucson, AZ 85706	4/07/2016	\$402.67	\$923.46
	DESCRIPTION Loan to candidacy			
d.	NAME, ADDRESS, CITY, STATE AND ZIP Frank Konarski 450 W. Dakota St., Tucson, AZ 85706	4/08/2016	\$64.86	\$988.32
	DESCRIPTION Loan to candidacy			
e.	NAME, ADDRESS, CITY, STATE AND ZIP Frank Konarski 450 W. Dakota St., Tucson, AZ 85706	5/19/2016	\$19.46	\$1,007.78
	DESCRIPTION Loan to candidacy			
f.	NAME, ADDRESS, CITY, STATE AND ZIP Frank Konarski 450 W. Dakota St., Tucson, AZ 85706	8/30/2016	\$1,000.00	\$2,007.78
	DESCRIPTION Loan to candidacy			
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]			

CANDIDATE LOANS

SCHEDULE C

1. Committee Name Frank Konarski for Mayor of Tucson 2019 or Sooner

3. ID #16-252-CT

2. Report Covering Period from November 24, 2015 thru December 31, 2016

4.	LOANS MADE OR GUARANTEED BY CANDIDATE	DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
	NAME AND ADDRESS FROM WHOM RECEIVED			
a.	NAME, ADDRESS, CITY, STATE AND ZIP Frank Konarski 450 W. Dakota St., Tucson, AZ 85706	9/09/2016	\$22.63	\$2,030.41
	DESCRIPTION Loan to candidacy			
b.	NAME, ADDRESS, CITY, STATE AND ZIP Frank Konarski 450 W. Dakota St., Tucson, AZ 85706	9/15/2016	\$32.43	\$2,062.84
	DESCRIPTION Loan to candidacy			
c.	NAME, ADDRESS, CITY, STATE AND ZIP Frank Konarski 450 W. Dakota St., Tucson, AZ 85706	9/17/2016	\$47.54	\$2,110.38
	DESCRIPTION Loan to candidacy			
d.	NAME, ADDRESS, CITY, STATE AND ZIP Frank Konarski 450 W. Dakota St., Tucson, AZ 85706	10/15/2016	\$19.46	\$2,129.84
	DESCRIPTION Loan to candidacy			
e.	NAME, ADDRESS, CITY, STATE AND ZIP Frank Konarski 450 W. Dakota St., Tucson, AZ 85706	10/18/2016	\$57.77	\$2,187.61
	DESCRIPTION Loan to candidacy			
f.	NAME, ADDRESS, CITY, STATE AND ZIP			
	DESCRIPTION			
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]		\$2,187.61	

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Frank Konarski for Mayor of Tucson 2019 or Sooner

2. ID# 16-252-CT

3. Report Covering Period from: November 24, 2015

thru

December 31, 2016

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE AND ZIP land1 Internet, Inc. 701 Lee Rd., Suite 300, Chesterbrook, PA 19087	3/28/2016	\$11.88
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Internet web services.	CHECK #	
b.	NAME, ADDRESS, CITY, STATE AND ZIP Can Stock Photo, Inc. 6139 Quinpool Rd., Suite 33027, Halifax, NS, B3L 4T6 Canada	3/28/2016	\$7.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Stock photo product purchase.	CHECK #	
c.	NAME, ADDRESS, CITY, STATE AND ZIP Reproductions, Inc. P.O. Box 731, Tucson, AZ 85702	4/04/2016	\$345.79
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Copy material/services	CHECK #	
d.	NAME, ADDRESS, CITY, STATE AND ZIP Wells Fargo Bank, N.A. P.O. Box 6995, Portland, OR 97228-6995	4/06/2016	\$10.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Monthly service fee	CHECK #	
e.	NAME, ADDRESS, CITY, STATE AND ZIP Reproductions, Inc. P.O. Box 731, Tucson, AZ 85702	4/07/2016	\$402.67
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Copy material/services	CHECK #	
f.	NAME, ADDRESS, CITY, STATE AND ZIP Kelly Paper 232 W. Grant Rd., Tucson, AZ 85705	4/08/2016	\$64.86
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Copy material/services	CHECK #	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A]		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Frank Konarski for Mayor of Tucson 2019 or Sooner

2. ID# 16-252-CT

3. Report Covering Period from: November 24, 2015 thru December 31, 2016

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE AND ZIP Wells Fargo Bank, N.A. P.O. Box 6995, Portland, OR 97228-6995	5/05/2016	\$10.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Monthly service fee	CHECK #	
b.	NAME, ADDRESS, CITY, STATE AND ZIP Office Depot/Office Max 1163 W. Irvington Rd., Tucson, AZ 85714	5/19/2016	\$19.46
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Copy material/services	CHECK #	
c.	NAME, ADDRESS, CITY, STATE AND ZIP Wells Fargo Bank, N.A. P.O. Box 6995, Portland, OR 97228-6995	6/06/2016	\$10.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Monthly service fee	CHECK #	
d.	NAME, ADDRESS, CITY, STATE AND ZIP Wells Fargo Bank, N.A. P.O. Box 6995, Portland, OR 97228-6995	7/07/2016	\$10.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Monthly service fee	CHECK #	
e.	NAME, ADDRESS, CITY, STATE AND ZIP Wells Fargo Bank, N.A. P.O. Box 6995, Portland, OR 97228-6995	8/04/2016	\$10.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Monthly service fee	CHECK #	
f.	NAME, ADDRESS, CITY, STATE AND ZIP Timothy A. La Sota, PLC 2198 E. Camelback Rd., Suite 305, Phoenix, AZ 85016	8/30/2016	\$1,000.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Attorney retainment for legal services concerning political committee	CHECK #	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A]		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Frank Konarski for Mayor of Tucson 2019 or Sooner

2. ID# 16-252-CT

3. Report Covering Period from: November 24, 2015

thru

December 31, 2016

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE AND ZIP Wells Fargo Bank, N.A. P.O. Box 6995, Portland, OR 97228-6995	9/07/2016	\$10.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Monthly service fee	CHECK #	
b.	NAME, ADDRESS, CITY, STATE AND ZIP Office Depot/Office Max 1163 W. Irvington Rd., Tucson, AZ 85714	9/09/2016	\$22.63
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Copy material/services	CHECK #	
c.	NAME, ADDRESS, CITY, STATE AND ZIP Office Depot/Office Max 1163 W. Irvington Rd., Tucson, AZ 85714	9/15/2016	\$32.43
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Copy material/services	CHECK #	
d.	NAME, ADDRESS, CITY, STATE AND ZIP Office Depot/Office Max 1163 W. Irvington Rd., Tucson, AZ 85714	9/17/2016	\$47.54
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Copy material/services	CHECK #	
e.	NAME, ADDRESS, CITY, STATE AND ZIP Wells Fargo Bank, N.A. P.O. Box 6995, Portland, OR 97228-6995	10/06/2016	\$10.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Monthly service fee	CHECK #	
f.	NAME, ADDRESS, CITY, STATE AND ZIP Office Depot/Office Max 1163 W. Irvington Rd., Tucson, AZ 85714	10/15/2016	\$19.46
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Copy material/services	CHECK #	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A]		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.

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EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE AND ZIP Reproductions, Inc. P.O. Box 731, Tucson, AZ 85702	10/18/2016	\$57.77
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Copy material/services	CHECK #	
b.	NAME, ADDRESS, CITY, STATE AND ZIP Wells Fargo Bank, N.A. P.O. Box 6995, Portland, OR 97228-6995	11/04/2016	\$10.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Monthly service fee	CHECK #	
c.	NAME, ADDRESS, CITY, STATE AND ZIP Wells Fargo Bank, N.A. P.O. Box 6995, Portland, OR 97228-6995	12/06/2016	\$10.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Monthly service fee	CHECK #	
d.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
e.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A]		\$2,121.49

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.