

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

JACK WILSON FOR MAYOR
1514 EAGLE RIDGE ROAD
PRESCOTT, AZ 86301-5418
Phone #: (928)445-5137 Fax #: () -
Email: jdwilson1@earthlink.net
Candidate Name: JACK D WILSON
Office Sought: Mayor

**FILED WITH
CITY CLERK**

Date 10-1-09 Hr. 10:09 A M

Sign. Edytha A. Burt

ID#

CC2009-003

Report Name
Pre-primary report - Amended
Reporting Period
For the period of 6/1/09 through 8/12/09
(Using Jan 1, 2009 for cumulatives start date)
Filing Period
n/a

SUMMARY

- 5a. Surplus from previous Campaign
- 5b. Cash on Hand at Beginning of this Reporting Period
- 5c. Total Receipts
- 5d. Subtotal
- 6a. Total Debts and Obligations from Previous Committee
- 6b. Total Disbursements
- 7. Cash on Hand at Close of Reporting Period

This Period	To Date
	\$0.00
\$650.88	
\$8,365.00	\$10,587.64
\$9,015.88	\$10,587.64
	\$0.00
\$6,092.77	\$7,664.53
\$2,923.11	\$2,923.11

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.

JACK D. WILSON
Print Name of Treasurer (or Candidate)

[Signature]
Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

9-30-2009
Date Signed

DETAILED SUMMARY PAGE

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RECEIPTS

- 4a. Individuals - more than \$25 (Total from Schedule A)
- 4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)
- 4c. Political Committees (Total from Schedule B)
- 4d. Subtotal Contributions [add 4a, 4b and 4c]
- 4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guaranteed by candidate (Total from Schedule C)
- 5b. All other loans.
- 5c. Total Loans [add 5a and 5b]
- 6. In-Kind contributions (Total from Schedule E)
- 7. Dividends, interest, and other forms of receipts
- 8. Total Receipts [add 4f, 5c, 6, and 7]

THIS PERIOD	TO DATE
\$2,620.00	\$4,792.64
\$120.00	\$120.00
\$0.00	\$0.00
\$2,740.00	\$4,912.64
\$0.00	\$0.00
\$2,740.00	\$4,912.64
\$5,000.00	\$5,000.00
\$0.00	\$0.00
\$5,000.00	\$5,000.00
\$625.00	\$675.00
\$0.00	\$0.00
\$8,365.00	\$10,587.64

QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

THIS PERIOD	TO DATE
\$0.00	\$0.00

DISBURSEMENTS

- 9. Expenditures for operating expenses (Total from Schedule D)
- 10. Independent Expenditures (Total from Schedule D-1)
- 11. Value of In-Kind expenditures (Total from Schedule E)
- 12. Loans made by reporting committee (Total from Schedule D-2)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
- 14. Transfers to other political committees (Total from Schedule D-6)
- 15. Any other disbursement (Total from Schedule D-7)
- 16. Subtotal disbursements [add 9,10,11,12,13c,14, and 15]
- 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
- 18. Total disbursements [subtract line 17 from line 16]
- 19. Total Outstanding Debts owed by Committee (Schedule F-3)

THIS PERIOD	TO DATE
\$5,467.77	\$6,989.53
\$0.00	\$0.00
\$625.00	\$675.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$6,092.77	\$7,664.53
\$0.00	\$0.00
\$6,092.77	\$7,664.53
\$0.00	\$0.00

Contributions more than \$25 (from INDIVIDUALS)**SCHEDULE A**

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
JASON GISI 3225 CLEARWATER DR PRESCOTT, AZ 86305 INVESTOR <<employer not specified>>	06/24/2009	\$200.00	\$200.00
DONALD BONNELL 1676 CONSTABLE PRESCOTT, AZ 86301 BROKER/OWNER REALTY EXECUTIVES NORTHERN ARIZONA	06/30/2009	\$100.00	\$100.00
CHARLES ELLIOTT 1467 MARVIN GARDENS LANE PRESCOTT, AZ 86301 RETIRED N/A	07/03/2009	\$100.00	\$200.00
JACK D. WILSON 1514 EAGLE RIDGE ROAD PRESCOTT, AZ 86301-5418 RETIRED NONE	07/08/2009	\$1,000.00	\$2,247.64
SANDEE J. HANAHAN 1625 DANCING STAR WAY PRESCOTT, AZ 86301-6580 RETIRED N/A	07/13/2009	\$410.00	\$410.00
GIL SHAW 141 S MCCORMICK 209I PRESCOTT, AZ 86303 LAWYER/PROFESSOR SELF - YAVAPAI COMMUNITY COLLEGE	07/23/2009	\$100.00	\$100.00
DEZIE L. LERNER 2224 CHIPPEWA DRIVE PRESCOTT, AZ 86305 RETIRED N/A	07/24/2009	\$200.00	\$200.00
JOHN J. MCGILL MD 898 LAKESIDE DR PRESCOTT, AZ 86301-6638 DOCTOR SELF	08/01/2009	\$100.00	\$100.00
THOMAS HANAHAN III 1636 W. LEMOYNE CHICAGO, IL 60622 CARPENTER SELF	08/09/2009	\$410.00	\$410.00
TOTAL:		\$2,620.00	

Contributions \$25 or less (AGGREGATE AMOUNT)

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SCHEDULE A-1

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Description	Date	Amount
DWPA luncheon	07/16/2009	\$120.00
	TOTAL:	\$120.00

Candidate Loans

SCHEDULE C

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Name and Address from whom received	Date	Amount	To Date
JACK D WILSON 1514 EAGLE RIDGE ROAD PRESCOTT, AZ 86301-5418 Loan	07/24/2009	\$5,000.00	\$5,000.00
TOTAL:		\$5,000.00	

Expenditures for Operating Expenses

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SCHEDULE D

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Name and Address to whom expenditure was made	Date	Amount
INTERMEDIA SOLUTIONS, INC. 471 CORNICHE WAY LAKE MARY, FL 32746 Web site hosting	06/03/2009	\$50.00
STAPLES 186 E SHELDON STREET PRESCOTT, AZ 86301 Copy completed petitions	06/03/2009	\$5.55
YAVAPAI HUMANE SOCIETY 3250 GATEWAY BLVD #31 PRESCOTT, AZ 86302 \$200 printing certificate from The Print Works	06/20/2009	\$120.00
PAYPAL 2211 NORTH FIRST STREET SAN JOSE, CA 95131 PayPal fee	06/30/2009	\$3.20
INTERMEDIA SOLUTIONS, INC. 471 CORNICHE WAY LAKE MARY, FL 32746 Web site	07/02/2009	\$50.00
BANNERS 'N' MORE P.O. BOX 161 PRESCOTT, AZ 86302 Window poster printing	07/03/2009	\$81.26
GOTPRINT.COMGOTPRINT.COMGOTPRINT.COM 7625 N. SAN FERNANDO ROAD BURBANK, CA 91505 Business cards	07/06/2009	\$111.12
GOTPRINT.COMGOTPRINT.COMGOTPRINT.COM 7625 N. SAN FERNANDO ROAD BURBANK, CA 91505 Print 2500 flyers	07/07/2009	\$169.21
PCAC INC 826 E GURLEY PRESCOTT, AZ 86301 Bulletin board ads	07/10/2009	\$135.00
POP ROCKET PRESS PO BOX 3619 PRESCOTT, AZ 86302	07/14/2009	\$459.00
PRINT PLACE 1130 AVE H EAST ARLINGTON, TX 76011 Rack card	07/14/2009	\$232.94
BANNERS 'N' MORE P.O. BOX 161 PRESCOTT, AZ 86302 Reprint Cactus Jack poster	07/16/2009	\$69.88
PRESCOTT CHAMBER OF COMMERCE 117 W GOODWIN ST PRESCOTT, AZ 86302-1147 Six month political membership	07/21/2009	\$100.00

Expenditures for Operating Expenses

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SCHEDULE D

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Name and Address to whom expenditure was made	Date	Amount
PRESCOTT CHAMBER OF COMMERCE 117 W GOODWIN ST PRESCOTT, AZ 86302-1147 Newsletter flyer insert	07/21/2009	\$75.00
PRINT PLACE 1130 AVE H EAST ARLINGTON, TX 76011 Folded postcard	07/26/2009	\$1,439.50
FLIERS BY LAURA 1066 PLEASANT AVE. CHINO VALLEY, AZ 86323-6232 Cactus Jack flier	07/28/2009	\$18.00
COMPASS BANK 913 E GURLEY PRESCOTT, AZ 86301 Wire transfer fee	07/29/2009	\$21.25
PRINT PLACE 1130 AVE H EAST ARLINGTON, TX 76011 Postage on folded postcard	07/29/2009	\$2,239.69
STAPLES 186 E SHELDON STREET PRESCOTT, AZ 86301 Printing	07/29/2009	\$16.38
STAPLES 186 E SHELDON STREET PRESCOTT, AZ 86301 Printing	07/30/2009	\$8.60
INTERMEDIA SOLUTIONS, INC. 471 CORNICHE WAY LAKE MARY, FL 32746 Website maintenance	08/04/2009	\$50.00
PAYPAL 2211 NORTH FIRST STREET SAN JOSE, CA 95131 Paypal fee	08/09/2009	\$12.19
TOTAL:		\$5,467.77

In-Kind Contributions and Expenditures

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SCHEDULE E

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Name and Address from whom received or whom given	Date	Amount
SHUKYO LIN MITHUNA 14255 N WARBLER LN PRESCOTT, AZ 86305-5720 OWNER GREEN ELEPHANT MARKETING Graphic design CONTRIBUTION	06/23/2009	\$275.00
SHUKYO LIN MITHUNA 14255 N WARBLER LN PRESCOTT, AZ 86305-5720 OWNER GREEN ELEPHANT MARKETING Graphic design EXPENDITURE	06/23/2009	\$275.00
LAURA EMILY WILLIAMS 119 S. WASHINGTON PRESCOTT, AZ 86303-4438 GRAPHICS DESIGNER GREEN ELEPHANT MARKETING Graphics design CONTRIBUTION	07/18/2009	\$350.00
LAURA EMILY WILLIAMS 119 S. WASHINGTON PRESCOTT, AZ 86303-4438 GRAPHICS DESIGNER GREEN ELEPHANT MARKETING Graphics design EXPENDITURE	07/18/2009	\$350.00