

**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#: None  
Email: jdwilson1@earthlink.net  
Candidate Name: JACK D WILSON  
Office Sought: Mayor

**FILED WITH  
CITY CLERK**

Date 8.18.09 Hr. 2:13 P M

Sign. E. J. [Signature]

ID#

**CC2009-003**

Report Name  
**Pre-primary report**  
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

Amount	Balance
	\$0.00
\$663.88	
\$8,365.00	\$10,587.64
\$9,028.88	\$10,587.64
	\$0.00
\$6,090.97	\$7,649.73
\$2,937.91	\$2,937.91

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)

AUG 18, 2009

Date Signed

# DETAILED SUMMARY PAGE

JACK WILSON FOR MAYOR  
 Pre-primary report  
 For the period of 6/1/09 through 8/12/09

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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]

\$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

\$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)

\$5,465.97	\$6,974.73
\$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
\$6,090.97	\$7,649.73
\$0.00	\$0.00
\$6,090.97	\$7,649.73
\$0.00	\$0.00

## Contributions more than \$25 (from INDIVIDUALS)

## SCHEDULE A

JACK WILSON FOR MAYOR

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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
<b>TOTAL:</b>		<b>\$2,620.00</b>	

# Contributions \$25 or less (AGGREGATE AMOUNT)

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# SCHEDULE A-1

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**CC2009-003**

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

# Candidate Loans

# SCHEDULE C

JACK WILSON FOR MAYOR  
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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

# SCHEDULE D

JACK WILSON FOR MAYOR

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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
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
PRESCOTT CHAMBER OF COMMERCE 117 W GOODWIN ST PRESCOTT, AZ 86302-1147 Newsletter flyer insert	07/21/2009	\$75.00

# Expenditures for Operating Expenses

# SCHEDULE D

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Name and Address to whom expenditure was made	Date	Amount
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	\$25.00
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
<b>TOTAL:</b>		<b>\$5,465.97</b>

# 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