

**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 AM

Sign. *Elyse A. P...@*

ID#

CC2009-003

Report Name
June 30 Report - Amended
Reporting Period
For the period January 1, 2009 thru May 31, 2009
(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
\$0.00	
\$2,222.64	\$2,222.64
\$2,222.64	\$2,222.64
	\$0.00
\$1,571.76	\$1,571.76
\$650.88	\$650.88

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

JACK WILSON FOR MAYOR
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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
\$2,172.64	\$2,172.64
\$0.00	\$0.00
\$0.00	\$0.00
\$2,172.64	\$2,172.64
\$0.00	\$0.00
\$2,172.64	\$2,172.64
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$50.00	\$50.00
\$0.00	\$0.00
\$2,222.64	\$2,222.64

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
\$1,521.76	\$1,521.76
\$0.00	\$0.00
\$50.00	\$50.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$1,571.76	\$1,571.76
\$0.00	\$0.00
\$1,571.76	\$1,571.76
\$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
JACK D. WILSON 1514 EAGLE RIDGE ROAD PRESCOTT, AZ 86301-5418 RETIRED NONE	01/21/2009	\$250.00	\$250.00
JACK D. WILSON 1514 EAGLE RIDGE ROAD PRESCOTT, AZ 86301-5418 RETIRED NONE Loan credit	03/03/2009	\$497.33	\$747.33
CHARLES ELLIOTT 1467 MARVIN GARDENS LANE PRESCOTT, AZ 86301 RETIRED N/A	03/10/2009	\$100.00	\$100.00
JACK D. WILSON 1514 EAGLE RIDGE ROAD PRESCOTT, AZ 86301-5418 RETIRED NONE	03/10/2009	\$0.31	\$747.64
THOMAS ALDINGTON 150 HORSE SHOE LOOP PRESCOTT, AZ 86303 RETIRED N/A Occupation: Retired	03/14/2009	\$100.00	\$100.00
ED PARRY 228 PARK AVE PRESCOTT, AZ 86303 RETIRED N/A	03/19/2009	\$100.00	\$100.00
FREDRIC DINNSEN 296 NEST WAY PRESCOTT, AZ 86301-5409 RETIRED N/A	03/19/2009	\$50.00	\$50.00
SHARON ARNOLD 1891 TIMBER POINT EAST PRESCOTT, AZ 86303 RETIRED NONE	03/26/2009	\$25.00	\$25.00
JERI SMITH-FORNARA 405 PARK AVE PRESCOTT, AZ 86303 SELF SELF	04/04/2009	\$300.00	\$300.00

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

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
EARLENE J. HUNT 303 S. CORTEZ ST. PRESCOT, AZ 86303-4315 OWNER AZ WAKELIN RUFFNER FUNERAL HOME	04/16/2009	\$100.00	\$100.00
JACK D. WILSON 1514 EAGLE RIDGE ROAD PRESCOTT, AZ 86301-5418 RETIRED NONE	04/17/2009	\$500.00	\$1,247.64
PEGGY SIMPSON 610 CRICKET CIRCLE PRESCOTT, AZ 86301 TECHNICAL DIRECTOR WESTERN EMULSIONS, INC.	05/07/2009	\$150.00	\$150.00
TOTAL:		\$2,172.64	

Expenditures for Operating Expenses

SCHEDULE D

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Name and Address to whom expenditure was made	Date	Amount
STAPLES 186 E SHELDON STREET PRESCOTT, AZ 86301 Copies of nominating petitions	01/30/2009	\$8.84
CLARKE AMERICAN 10931 LAUREATE DRIVE SAN ANTONIO, TX 78249 Checks	02/03/2009	\$25.49
INTERMEDIA SOLUTIONS, INC. 471 CORNICHE WAY LAKE MARY, FL 32746 Website	02/03/2009	\$50.00
STAPLES 186 E SHELDON STREET PRESCOTT, AZ 86301 Clip boards	02/05/2009	\$23.72
INTERMEDIA SOLUTIONS, INC. 471 CORNICHE WAY LAKE MARY, FL 32746 Website hosting	03/03/2009	\$50.00
READ IT NEWS 1514 EAGLE RIDGE ROAD PRESCOTT, AZ 86301 Prepay six months of Zone 2 banner ads - March - August 2009	03/03/2009	\$497.33
STAPLES 186 E SHELDON STREET PRESCOTT, AZ 86301 Mailing envelopes for campaign	03/27/2009	\$5.19
OPEN SPACE ALLIANCE PO BOX 211 PRESCOTT, AZ 86302 Earth Day booth fee	03/30/2009	\$25.00
INTERMEDIA SOLUTIONS, INC. 471 CORNICHE WAY LAKE MARY, FL 32746 Website hosting	04/03/2009	\$50.00
GOTPRINT.COMGOTPRINT.COMGOTPRINT.COM 7625 N. SAN FERNANDO ROAD BURBANK, CA 91505 Business cards	04/13/2009	\$51.40
STAPLES 186 E SHELDON STREET PRESCOTT, AZ 86301 Petition copies 2 sided	04/17/2009	\$4.33
BUILDASIGN.COM 11525B STONEHOLLOW DR. STE 200 AUSTIN, TX 78758 Magnetic car signs	04/19/2009	\$597.14

Expenditures for Operating Expenses

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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	05/03/2009	\$50.00
PAYPAL 2211 NORTH FIRST STREET SAN JOSE, CA 95131 PayPal fee	05/07/2009	\$4.65
STAPLES 186 E SHELDON STREET PRESCOTT, AZ 86301 Copies	05/14/2009	\$26.00
STAPLES 186 E SHELDON STREET PRESCOTT, AZ 86301 Petition copies two-sided	05/16/2009	\$8.67
POSTMASTER 422 MILLER VALLEY ROAD PRESCOTT, AZ 86301 Stamps	05/29/2009	\$44.00
TOTAL:		\$1,521.76

In-Kind Contributions and Expenditures

SCHEDULE E

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Name and Address from whom received or whom given	Date	Amount
KERRY A WILSON 1514 EAGLE RIDGE ROAD PRESCOTT, AZ 86301-5418 WEB DESIGNER SELF Graphic design CONTRIBUTION	04/11/2009	\$50.00
KERRY A WILSON 1514 EAGLE RIDGE ROAD PRESCOTT, AZ 86301-5418 WEB DESIGNER SELF Graphic design EXPENDITURE	04/11/2009	\$50.00