

**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. Elyzabeth A. Burke

ID#

CC2009-003

Report Name
Post-primary report
Reporting Period
For the period of 8/13/09 through 9/21/09
(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
\$2,923.11	
\$1,011.00	\$11,598.64
\$3,934.11	\$11,598.64
	\$0.00
\$3,934.11	\$11,598.64
\$0.00	\$0.00

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)

9-30-09

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
\$820.00	\$5,612.64
\$191.00	\$311.00
\$0.00	\$0.00
\$1,011.00	\$5,923.64
\$0.00	\$0.00
\$1,011.00	\$5,923.64
\$0.00	\$5,000.00
\$0.00	\$0.00
\$0.00	\$5,000.00
\$0.00	\$675.00
\$0.00	\$0.00
\$1,011.00	\$11,598.64

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
\$1,078.00	\$8,067.53
\$0.00	\$0.00
\$0.00	\$675.00
\$0.00	\$0.00
\$2,856.11	\$2,856.11
\$0.00	\$0.00
\$2,856.11	\$2,856.11
\$0.00	\$0.00
\$0.00	\$0.00
\$3,934.11	\$11,598.64
\$0.00	\$0.00
\$3,934.11	\$11,598.64
\$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
DAWN KNIGHT 1090 EVERGREEN RD PRESCOTT, AZ 86303 RETIRED N/A	08/24/2009	\$25.00	\$25.00
DON AND DONNA BRAMMER 2781 N. HOZONI RD PRESCOTT, AZ 86305 RETIRED N/A	08/24/2009	\$50.00	\$50.00
ED WILLIAMS 1716 ALPINE MEADOWS LANE UNIT 891 PRESCOTT, AZ 86303 RETIRED N/A	08/24/2009	\$20.00	\$20.00
GIL SHAW 141 S MCCORMICK 209I PRESCOTT, AZ 86303 LAWYER/PROFESSOR SELF - YAVAPAI COMMUNITY COLLEGE	08/24/2009	\$75.00	\$175.00
JAMES KIMES 8045 EAST DONNA RD PRESCOTT VALLEY, AZ 86314 RETIRED N/A	08/24/2009	\$25.00	\$25.00
JOHN OAKLEY 2400 CYCLORAMA DR PRESCOTT, AZ 86305 RETIRED N/A	08/24/2009	\$100.00	\$100.00
MARK SEAMAN 788 WESTERN AVENUE PRESCOTT, AZ 86305 ARCHITECT SELF	08/24/2009	\$50.00	\$50.00
ROY MARTINEZ 527 EASTWOOD DRIVE PRESCOTT, AZ 86303 RETIRED N/A	08/24/2009	\$25.00	\$25.00
SANDY MOSS 2004 THUMB BUTTE RD PRESCOTT, AZ 86305 RADIO ANNOUNCER KPPV ARIZONA HOMETOWN RADIO GROUP	08/24/2009	\$100.00	\$100.00
WILLIAM ARNOLD 1891 TIMBERPOINT EAST PRESCOTT, AZ 86303 RETIRED N/A	08/24/2009	\$50.00	\$50.00

Contributions more than \$25 (from INDIVIDUALS)

SCHEDULE A

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Name, Address, Occupation and Employer of Contributor	Date	Amount	To Date
SEYMOUR PETROVSKY 715 CROSSCREEK DR PRESCOTT, AZ 86303-5030 REAL ESTATE INVESTOR SELF	08/27/2009	\$100.00	\$100.00
FRED D. WAKELIN 301 S. CORTEZ ST PRESCOTT, AZ 86301-4315 FUNERAL HOME OWNER ARIZONA RUFFNER WAKELIN FUNERAL HOME	08/29/2009	\$200.00	\$200.00
TOTAL:		\$820.00	

Contributions \$25 or less (AGGREGATE AMOUNT)

SCHEDULE A-1

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Description	Date	Amount
"Elect Jack" fundraiser	08/24/2009	\$191.00
	TOTAL:	\$191.00

Expenditures for Operating Expenses

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SCHEDULE D

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Name and Address to whom expenditure was made	Date	Amount
HASSAYAMPA INN 122 E. GURLEY PRESCOTT, AZ 86301 Deposit on catering for August 24 fundraiser	08/15/2009	\$250.00
WAL-MART 1280 GAIL GARDNER WAY PRESCOTT, AZ 86305 Cell phones and minutes for GOTV phone banking	08/15/2009	\$162.48
WAL-MART 1280 GAIL GARDNER WAY PRESCOTT, AZ 86305 Prepaid phone for GOTV phone banking	08/17/2009	\$81.24
HASSAYAMPA INN 122 E. GURLEY PRESCOTT, AZ 86301 Catering for fundraiser	08/24/2009	\$584.28
TOTAL:		\$1,078.00

Repayment of Candidate Loans

SCHEDULE D-4

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Name and Address to whom repayment was made	Date	Amount
JACK D WILSON 1514 EAGLE RIDGE ROAD PRESCOTT, AZ 86301-5418	09/21/2009	\$2,856.11
	TOTAL:	\$2,856.11