



# Alaska Public Offices Commission

## EXPEDITED COMPLAINT



<b>EXPEDITED COMPLAINT REQUEST</b>  <b>PRIOR</b> to requesting expedited review, ensure your filing meets the factors required for expedited approval in AS 15.13.380(c). Those factors are whether the alleged violation:  <input checked="" type="checkbox"/> if not immediately restrained (stopped), could materially affect the outcome of an election or other impending event;  <input checked="" type="checkbox"/> could cause irreparable harm that penalties could not adequately remedy; and  <input checked="" type="checkbox"/> whether there is reasonable cause to believe that a violation has occurred or will occur  Expedited review requires the <b>complainant</b> to prove the violation by a preponderance of the evidence.	<b>ALL COMPLAINTS MUST INCLUDE:</b>  1. Complainant's name + contact info 2. Respondent's name + contact info 3. Laws, regulations allegedly violated 4. Description of allegations 5. Basis of knowledge of alleged facts 6. Documentation to support allegations 7. Notarized signature of the complainant 8. Proof that complaint <i>and</i> all supporting documents were served on respondent	APOC case name/number/date  <div style="text-align: center; color: blue; font-weight: bold; font-size: 1.2em;">ARRIVED</div> <div style="text-align: center; color: blue; font-weight: bold;">4/12/2021</div> <div style="text-align: center; color: blue; font-weight: bold;">APOC - ANCH PM HC FAX/ELE</div>	
<b>APOC LAWS ALLEGEDLY VIOLATED</b> <i>Specify section of law or regulation</i>			
<b>Campaign Disclosure Law</b> <input checked="" type="checkbox"/> AS 15.13 <input checked="" type="checkbox"/> 2 AAC 50.250-405	<b>Public Official Financial Disclosure</b> <input type="checkbox"/> AS 39.50 <input type="checkbox"/> 2 AAC 50.680-799	<b>Lobbying Regulation</b> <input type="checkbox"/> AS 24.45 <input type="checkbox"/> 2 AAC 50.550-590	
<input type="checkbox"/> APOC <input checked="" type="checkbox"/> Person <input type="checkbox"/> Party <input type="checkbox"/> Group	<b>COMPLAINANT</b>	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Party <input type="checkbox"/> Group	
Paula DeLaiarro, Treasurer Forrest Dunbar for Mayor	<b>RESPONDENT</b> <i>Person or group allegedly violating law</i>	Dave Bronson, Candidate David Hernandez, Treasurer Bronson for Mayor	
Address City / Zip Phone/Fax E-mail	PO Box 211686 Anchorage AK 99521 (907) 441-1935 <a href="mailto:paula.delaiarro@gmail.com">paula.delaiarro@gmail.com</a>	2721 Crystal Bay Circle Anchorage, AK 99507 (907) 223-8747 (D Bronson); (907) 952-3118; (D Hernandez) <a href="mailto:akbronson@gmail.com">akbronson@gmail.com</a> ; <a href="mailto:infinitycandc@gmail.com">infinitycandc@gmail.com</a>	
<b>COMPLAINANT'S REPRESENTATIVE</b>		<b>RESPONDENT'S REPRESENTATIVE</b>	
<i>If complainant or respondent is political party or group, list contact person. If complainant or respondent is represented by attorney, list name + contact info</i>			
<b>DESCRIPTION or SUMMARY of ALLEGED VIOLATION</b> See attached	Use extra pages if needed	<b>SUPPORTING DOCUMENTS - DESCRIBE:</b> Entries from APOC reports, FCC media buy documents, Facebook post and ad details. See attachments.	
<b>PROOF of SERVICE ATTACHED:</b> <input type="checkbox"/> Fax – receipt confirmation <input type="checkbox"/> Certified mail – signed receipt <input type="checkbox"/> Process server – return of service <input checked="" type="checkbox"/> E-mail – delivery/read receipt <input type="checkbox"/> Other:			
<b>COMPLAINANT'S SWORN STATEMENT: To the best of my knowledge and belief, these statements are true</b>			
Signature <i>Paula DeLaiarro</i>	Title <i>Treasurer (Dunbar for Mayor)</i>	Date <i>4/11/2021</i>	
Subscribed and sworn to or affirmed by me at <i>Anchorage, Alaska</i> on <i>April 7, 2021</i>			
Signature <i>David Hernandez</i>	Title <i>Notary of Public</i>		
APOC COMPLAINTS, RESPONSES, INVESTIGATION REPORTS & COMMISSION ACTIONS ARE PUBLIC DOCUMENTS			
<b>APOC ANCHORAGE</b> 2221 E. NORTHERN LIGHTS #128 ANCHORAGE, AK 99508 907-276-4176 / FAX 907-276-7018	<b>APOC JUNEAU</b> 240 MAIN STREET #500 P.O. BOX 110222 JUNEAU, AK 99811	<b>APOC COMPLAINT PROCESS: 2 AAC 50.450 -476</b> FILING COMPLAINTS: 2AAC 50.870    ANSWERING COMPLAINTS: 2 AAC 50.880 APOC CRITERIA for ACCEPTING COMPLAINTS: 2 AAC 50.870 INVESTIGATIONS & HEARINGS: 2 AAC 50.875-891	



This complaint against the Bronson for Mayor campaign alleges multiple violations of campaign finance regulations, including:

- Expenses and debt (including media buys and polls) not reported when incurred
- Unpaid debt not carried over to the next reporting cycle
- Over the limit contributions not returned
- Contributions from businesses accepted
- Underreporting of expenditures
- Failure to provide details on media, advertising and consulting expenditures

I am requesting expedited consideration of this complaint given the voluminous and serious alleged violations by the Bronson for Mayor campaign. The failure to provide an accurate picture of a campaign's finances has a definite impact on an election. Campaigns plan their strategy centered around, in part, how much money the opponent has, where money has been spent, when and for what. As currently reported, the Bronson campaign is overreporting its surplus by thousands of dollars. The opposition, public and the press will see only one more APOC report before the mayoral runoff election. The Dunbar campaign has provided accurate reporting; the Bronson campaign should be required to do the same.

The Bronson campaign should have to refund all money owed; pay or report all debts; amend APOC Reports to accurately reflect dates of debt; identify purpose, amount and vendor for each listed entry; and correctly report dates of expenditures (when incurred, not when invoiced or paid) and amounts.

## Polling Data

A graphic of polling data was posted on the Dave Bronson for Mayor Facebook page on 3/31/21. The graphic's Paid For By indicates Bronson for Mayor. **See Attachment 1**

Google searches for the referenced WPA Intel poll (2/25/21) and the Remington Research Group poll (3/2/21) provide no direct links to the polls, leading one to believe that the polls themselves were not released publicly. Given the local nature of the polling, one could posit that it was commissioned by either a mayoral candidate's campaign or an IE supporting a mayoral candidate. It seems unlikely that one of the other conservative candidates paid for a poll and shared it with the rival Bronson campaign.

A review of the Bronson campaign's Year Start Report, the 30 Day Report and the 7 Day Report show no expenditure or debt for polling or surveys. There is one expenditure to WPAi on 3/10/21 for \$1500 for "Data Subscription". **See Attachment 2**. A survey or poll would cost many times that amount. There are no Bronson expenditures to the Remington Research Group.

A search of the APOC database reveals a payment by the Recall Rivera (ballot group) campaign to WPAi dated 3/30/21 for \$15,750 for polling. **See Attachment 3**. The reported date of that expenditure came into question and was subsequently amended to 2/18/21 on 4/9/21. **See Attachment 4**. Given the revised date and the seeming lack of other possibilities, one might conjecture that the Recall Rivera campaign paid for mayoral polling and shared it with the Bronson campaign. If so, we should see APOC reporting of that transaction between the campaigns; there is none.

The other poll that was referenced in the Bronson graphic was done by the Remington Research Group (RRG). The Remington Research Group was founded in 2015 by Axiom Strategies. The Bronson campaign has paid Axiom Strategies over \$69,000 to date for "campaign consults" and "mailouts". Was polling cost disguised as "campaign consults"?

The overlaps of campaign personnel and vendors involved in the above activity is significant and troubling. Below is a recap. For a diagram of the relationships, **see Attachment 4A**.

- **Robert Phillips III of Dublin, Ohio is**
  - A **Deputy Treasurer** of the **Recall Rivera** campaign
  - **Treasurer** of the IE Group **Reclaim Anchorage with Bronson**
  - **President** of **Axiom Strategies**
- **The Bronson for Mayor campaign has paid Axiom Strategies \$69,185 for "Campaign Consult" and "Mailouts" from 2/16/21 through 3/22/21**
- **The Recall Rivera campaign filed an IE report that listed a poll by WPAi dated 3/30/21; it later amended the date to 2/18/21.**
- **The Bronson for Mayor campaign posted a graphic on Facebook on 3/31/21 that included a**
  - **WPA Intel poll dated 2/25/21**
  - **Remington Research Group poll dated 3/2/21**
- **Axiom Strategies founded the Remington Research Group in 2015**
- **No 2021 IE group or candidate campaign besides Bronson for Mayor has listed payments or debt owed to Axiom Strategies**
- **No 2021 IE group or candidate campaign has listed payments or debt owed to Remington Research Group**

- **Robert Phillips** of Dublin, Ohio filed a **Trade Name Registration for Recall Rivera with the Ohio Secretary of State**. The stated purpose is **“To conduct political activities”**. See **Attachments 5 A&B**
- **Robert Phillips** of Dublin, Ohio also filed a **Trade Name Registration for Reclaim Anchorage with Bronson with the Ohio Secretary of State**. The stated purpose is **“To influence the selection, nomination, election, or appointment of any individual to any Federal, State, or local public office.”** See **Attachments 6 A&B**
- While Robert Phillips is not directly involved with the Bronson for Mayor campaign (aside from his position at Axiom Strategies), he is involved with Recall Rivera and Reclaim Anchorage with Bronson campaigns (banking for both is done in Ohio). It is this overlap that is problematic and concerning.

In summary, the Bronson campaign had access to polling data involving the 2021 Anchorage mayoral race. How did they get it and who paid for it?

## **Debt**

The Bronson for Mayor campaign has failed to accurately and timely report campaign debt.

### **1. Media Buys**

The first listing of media buys (radio) by the Bronson campaign is dated 2/7/21 in an expenditure to Hackney & Hackney for \$18,250 for “Advertising KENI, KASH, KGOT, KYMG, KAFC, KLEF, KMXS, KBRJ, KEAC & KFQD, Must Read, Event Invites” **Attachment 7**

It is highly unlikely that all of those expenditures were incurred on 2/7/21; the date more likely indicates the date all were paid, a reporting violation.

Taken as listed, the date for the radio buys is grossly incorrect. Data obtained from the Federal Communications Center (FCC) website indicate media activity by the Bronson campaign going back as far as **9/22/20**, over four months before being disclosed by the Bronson campaign. See **Attachment 8 A** This complaint provides merely a *sampling* of proof, not a complete record, of media activity that the Bronson campaign engaged in, some of it paid, some of it debt, none reported on the dates incurred. Without the correct dates, it is impossible to know what has been paid and what is still possibly debt. It is important to remember that the date of an expenditure is the date the deal is made, NOT when it is invoiced or paid.

	Ads Start Date	Invoice Date	Amount Paid	Balance	Attachment
iHeart Media	10/26/2020	11/29/2020	\$992.80	\$0	<b>8 B</b>
Alpha Media	11/24/2020	12/27/2020	\$0	\$734.40	<b>8 C</b>
Alpha Media	11/24/2020	11/29/2020	\$0	\$581.40	<b>8 D</b>
iHeart Media	11/30/2020	12/22/2020	\$3,321.80	\$0	<b>8 E</b>
iHeart Media	3/1/2021	3/28/2021	\$3,602.30	\$0	<b>8 F</b>

2. Hackney & Hackney debt not detailed; not paid or carried over as debt

On the Year Start Report, the Bronson campaign listed debt to Hackney & Hackney for \$15,520 on 1/20/21 for "marketing and event invites". **See Attachment 9** This debt was not referenced as paid on the 30 Day Report nor was it carried over as debt to the 7 Day Report. Detail is lacking in the description of the debt, specifically, what does "marketing" include? For the event invites, did Hackney & Hackney provide all services or were there subcontractors / vendors? If so, who, what was provided, when and what was the cost?

3. Campaign Management debt not paid / not carried over as debt

A debt listed on the 30 Day Report for \$2500 on 3/2/21 to Starfish Enterprise for campaign management was not listed as paid on the 7 Day Report nor was it listed as debt. Campaigns are required to re-list debts on each report until paid in full. **See Attachment 10**

4. Candidate Contribution / Loan

On 3/5/21, Dave Bronson made two personal contributions to his campaign, one for \$5000 and one for \$10,000. He subsequently listed the \$5000 amount as a loan and as debt on the 30 Day Report. (Note: A candidate loan is NOT an obligation and it therefore should not be listed as debt.) Regardless, Dave Bronson never filed a Candidate Reimbursement Form and he is therefore not eligible to be repaid. **See Attachments 10 and 11**

**Contribution Overages**

The Bronson campaign has accepted but has not refunded amounts that are more than \$500 in a calendar year from several individual donors. This is a violation of AS 15.13.070. **See Attachments 12 A, B and C**

James Strong	1/1/21	\$500	
James Strong	1/16/21	\$500	
Total		<b>\$1000</b>	
Overage			<b>\$500</b>
Tim Rooney	1/4/21	\$250	
Tim Rooney	1/13/21	\$250	
Tim Rooney	1/18/21	\$250	
Total		<b>\$750</b>	
Overage			<b>\$250</b>
Dawn Timmreck	12/15/20	\$25	
Dawn Timmreck	12/31/20	\$25	
Dawn Timmreck	12/31/20	\$500	
Total		<b>\$550</b>	
Overage			<b>\$50</b>
Jerry Prevo	1/21/21	\$500	
Jerry Prevo	3/14/21	\$500	
Total		<b>\$1000</b>	
Overage			<b>\$500</b>

Molly Mccauley	9/3/20	\$500	
Molly Mccauley	12/31/20	\$100	
Total		\$600	
Overage			\$100
<b>Overage Total</b>			<b>\$1400</b>

### Business Contributions to the Bronson Campaign

The Bronson campaign has accepted in-kind contributions of venue fees and food from donors who are owners or employees of the fundraiser venue. Based on my experience, it is highly unlikely that these individuals personally paid for the in-kind items. Unless the businesses are sole proprietorships OR the listed individuals personally paid the amounts, the Bronson campaign should have to pay the businesses the listed amounts. **See Attachment 13**

Date	Donor	Amount	In-kind Item	Occupation	Employer
9/28/2020	Linda Coffey	\$345.63	Venue and food	Manager	Carousel
11/18/2020	Kimberly Fischer	\$500.00	Venue	Owner	Main Event
12/30/2020	Trygve Bjorklund	\$500.00	Venue and food	Owner	Chugiak Cafe
1/30/2021	Norann Kriner	\$300.00	Venue and food	Manager	Kriner's Dinner
2/2/2021	Jennifer Huffman	\$90.00	Cakes	Waitress	Little Dipper
2/2/2021	Dewey Wells	\$300.00	Venue and food	Manager	Little Dipper
2/25/2021	Selena Tucker	\$380.00	Venue and food	Bartender	Gwennie's
2/27/2021	Lori Lowers	\$50.00	Food	Cook	Chugiak Cafe
3/5/2021	Brian Johnson	\$200.00	Food	Manager	Blueline Pub & Cafe
	<b>Total</b>	<b>\$2,665.63</b>			

### Expenditures

Failure to provide accurate dates, subcontractors, and amounts for payments to Hackney & Hackney

3/18/21 Purpose: Radio production, place, Must Read AK, office rent, endorsement ads and invitations Amount: \$29,500

3/25/21 Purpose: Marketing KTUU, KYES, GCI Cable, and radio Amount: \$35,000

- The 3/18/21 payment lacks the required detail on radio placement, dates; to whom office rent was paid and how much; dates, amounts, and vendors for endorsement ads and invitations. **See Attachment 14**
- The 3/25/21 fails to list the stations involved in the radio buy. Also, there is no expense listed for video production of the TV ads. **See Attachment 14**

Failure to provide detail for payments to Axiom Strategies Violation of 2 AAC 50.321

The Bronson campaign paid Axiom Strategies over \$69,000 over a 5 week span for campaign consultant and mail out services.

- “Campaign Consultant” entries need detail.
- Are the dates listed the date the expenditure was incurred or the date paid? Did Axiom Strategies produce and mail the mail outs or were subcontractors used? What were the dates of activity?

**See Attachment 15**

2/16/2021	\$5,000.00	Axiom	Campaign Consultant
3/4/2021	\$5,000.00	Axiom	Campaign Consultant
3/8/2021	\$5,000.00	Axiom	Campaign Consultant and mail outs
3/15/2021	\$20,125.00	Axiom	Campaign Consultant and mail outs
3/22/2021	\$34,060.00	Axiom	Campaign Consultant and mail outs
Total	<b>\$69,185.00</b>		

Underreporting of Facebook expenditures

As of 3/27/21, the Bronson campaign reported only \$114 in Facebook expenses.

Date	Amount Reported
10/19/20	\$50
3/19/21	\$12
3/22/21	\$37
3/23/21	\$15
Total	<b>\$114</b>

A review of Facebook’s Ad Details shows considerably more. Between **8/25/20 and 9/3/20 alone**, the campaign spent between **\$300 and \$399** on Facebook ads (**See Attachment 16 A**), yet the campaign’s first reported Facebook expense is dated 10/19/20 for only \$50. **See Attachment 16 B**



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### Dave Bronson for Mayor

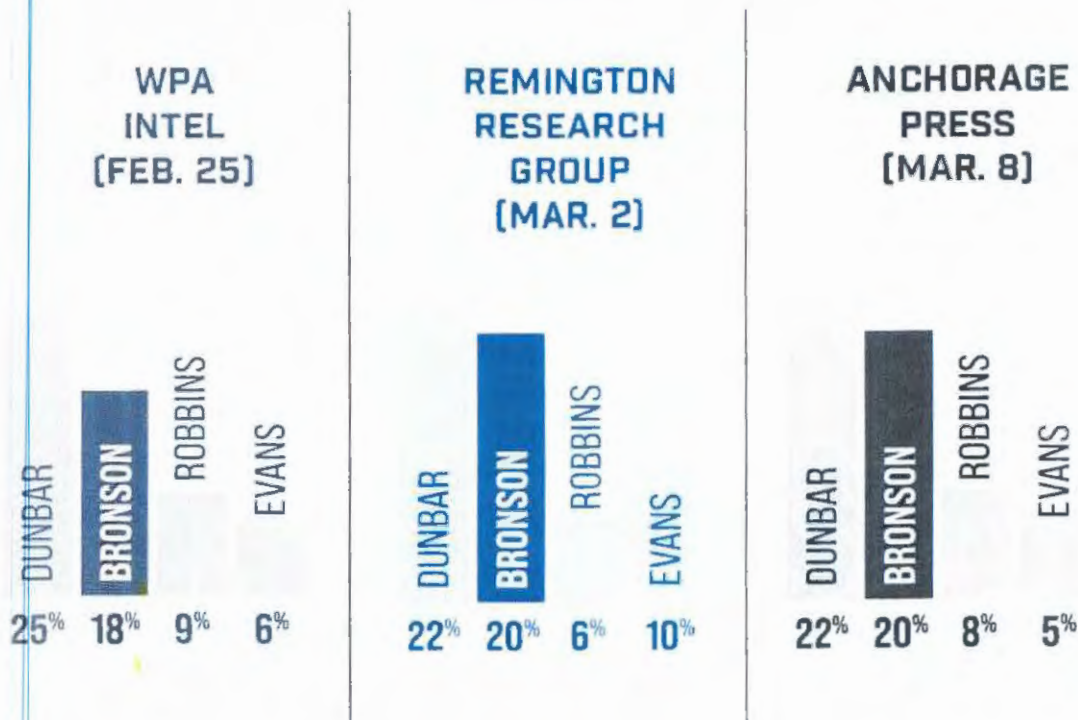


Mar 31

Everybody's trying to flex polls. Here's a summary of three legitimate polls done on the Mayor's race - all with similar results.

Polls are only a glimpse of the electorate at a specific time. Campaigns still need to be run and we are proud of the positive campaign we have run on the issues impacting Anchorage.

... See More



PAID FOR BY BRONSON FOR MAYOR  
1407 W. 31ST AVE. SUITE 100, ANCHORAGE, AK 99503





Date	Payment Method	Vendor	Purpose	Amount
03/10/2021	Bank Fee	<b>Anedot Inc.</b> 1340 Poydras St #1770 NEW ORLEANS, Louisiana 70112	CC Processing fee	\$2.30
03/10/2021	Check #1044	<b>WPAi</b> 3317 E Memorial Rd, Ste 201 EDMOND, Oklahoma 73013	Data Subscription	\$1,500.00
03/10/2021	Debit Card	<b>Yak &amp; Yeti Cafe</b> 1360 W Northern Lights Blvd ANCHORAGE, Alaska 99503	Food for volunteers	\$44.96
03/11/2021	Bank Fee	<b>Anedot Inc.</b> 1340 Poydras St #1770 NEW ORLEANS, Louisiana 70112	CC Processing fee	\$4.30
03/11/2021	Bank Fee	<b>Anedot Inc.</b> 1340 Poydras St #1770 NEW ORLEANS, Louisiana 70112	CC Processing fee	\$4.30
03/11/2021	Bank Fee	<b>Anedot Inc.</b> 1340 Poydras St #1770 NEW ORLEANS, Louisiana 70112	CC Processing fee	\$2.30
03/11/2021	Check #1045	<b>i360</b> 29374 Network Pl CHICAGO, Illinois 60673	Data Subscription	\$623.41
03/12/2021	Bank Fee	<b>Anedot Inc.</b> 1340 Poydras St #1770 NEW ORLEANS, Louisiana 70112	CC Processing fee	\$10.30
03/12/2021	Bank Fee	<b>Anedot Inc.</b> 1340 Poydras St #1770 NEW ORLEANS, Louisiana 70112	CC Processing fee	\$4.30
03/12/2021	Bank Fee	<b>Anedot Inc.</b> 1340 Poydras St #1770 NEW ORLEANS, Louisiana 70112	CC Processing fee	\$4.30

Name	Full Address	Title
Russell Biggs	3705 Arctic Blvd #6007 Anchorage, Alaska 99503	Chair
Julie Brophy	3705 Arctic Blvd #6007 Anchorage, Alaska 99503	Treasurer
Robert Phillips III	75 S High St Ste 4 Dublin, Ohio 43017	Deputy Treasurer

EXPENDITURES

*Recall Rivera Report*

Date	Recipient	Payment Type	Candidate / Proposition	Amount
03/30/2021	<b>WPAI</b> 3317 E Memorial, Ste 201 Oklahoma City, Oklahoma 73013	<b>Electronic Funds Transfer</b>	<b>SUPPORT: Recall Riv Election: Anchorage Municipal Election Polling</b> ←	\$15,750.00
03/30/2021	<b>WinRed</b> PO Box 9891 Arlington, Virginia 22219	<b>Electronic Funds Transfer</b>	<b>SUPPORT: Recall Riv Election: Anchorage Municipal Election Credit Card Processing</b>	\$369.46

CONTRIBUTIONS

Contribution Date	Contributor	Details	Amount
03/29/2021	<b>Type: Individual</b> <b>Name: Andrea Gosa</b> 11423 Fireball St Eagle River, Alaska 99577	<b>Occupation: Hair Salon</b> <b>Employer: A Touch of Sun</b>  , Alaska	\$50.00
03/30/2021	<b>Type: Individual</b> <b>Name: Garret Slaughenhoup</b> 3209 Mellow Woods Drive North Pole, Alaska 99705	<b>Occupation: Member</b> <b>Employer: Clarion Services</b>  , Alaska	\$100.00

DEBTS

Date	Recipient	Candidate / Proposition	Amount
No Debts / Nothing to Report			

REPORT SUMMARY

	Number of Expenditures Reported with this Form
	Total of paid Expenditures Attachment <u>3</u>
	Previous Contributions

Name	Full Address	Title
Russell Biggs	3705 Arctic Blvd #6007 Anchorage, Alaska 99503	Chair
Julie Brophy	3705 Arctic Blvd #6007 Anchorage, Alaska 99503	Treasurer
Robert Phillips III	75 S High St Ste 4 Dublin, Ohio 43017	Deputy Treasurer

EXPENDITURES

Date	Recipient	Payment Type	Candidate / Proposition	Amount
03/30/2021	WinRed PO Box 9891 Arlington, Virginia 22219	Electronic Funds Transfer	SUPPORT: Recall Riv Election: Anchorage Municipal Election Credit Card Processing	\$369.46

CONTRIBUTIONS

Contribution Date	Contributor	Details	Amount
03/29/2021	Type: Individual Name: Andrea Gosa 11423 Fireball St Eagle River, Alaska 99577	Occupation: Hair Salon Employer: A Touch of Sun , Alaska	\$50.00
03/30/2021	Type: Individual Name: Garret Slaughenhoup 3209 Mellow Woods Drive North Pole, Alaska 99705	Occupation: Member Employer: Clarion Services , Alaska	\$100.00

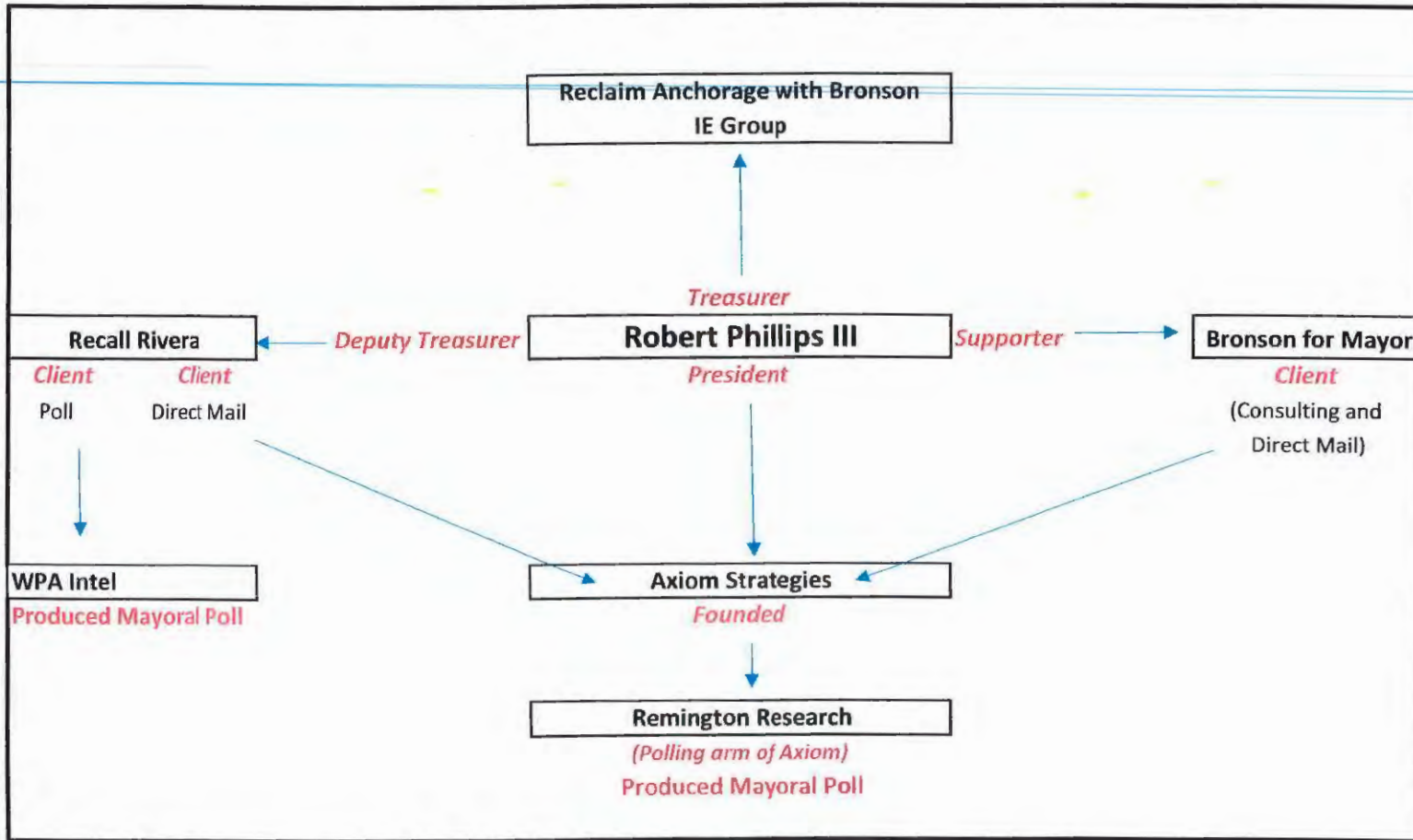
DEBTS

*Recall Rivera Report*

Date	Recipient	Candidate / Proposition	Amount
02/18/2021	WPAI 3317 E Memorial, Ste 201 Oklahoma City, Oklahoma 73013	SUPPORT: Recall Riv Election: Anchorage Municipal Election Polling	\$15,750.00

REPORT SUMMARY

Number of Expenditures Reported with this Report: 1	Total of paid Expenditures: \$369.46
Number of Contributions Reported with this R	Previous Contribution Attachment <u>4</u>
Total of Contributions Reported with this R	



Robert Phillips III of Dublin, Ohio is a central player in the 2021 Anchorage Municipal elections, directly with the Recall Rivera campaign (a ballot group whose goal was to recall Assemblyman Felix Rivera) and the Reclaim Anchorage with Bronson campaign, an Independent Expenditure group supporting the election of Dave Bronson as Mayor. Axiom Strategies, of which he is President, is consulting on the Bronson for Mayor campaign. The Recall Rivera and Reclaim Anchorage with Bronson campaigns each has its campaign depository for banking in Ohio.



DATE	DOCUMENT ID	DESCRIPTION	FILING	EXPED	CERT	COPY
02/12/2021	202104301950	TRADE NAME REGISTRATION (RNO)	39.00	100.00	0.00	0.00

**Receipt**

This is not a bill. Please do not remit payment.

GEORGE C HUSTED  
5473 HAYDEN MILL LN  
APT 168  
DUBLIN, OH 43016

# STATE OF OHIO CERTIFICATE

**Ohio Secretary of State, Frank LaRose**  
4617359

It is hereby certified that the Secretary of State of Ohio has custody of the business records for

**RECALL RIVERA** ←

and, that said business records show the filing and recording of:

Document(s)  
**TRADE NAME REGISTRATION**

Document No(s):  
**202104301950**

Effective Date: 02/12/2021

Date of First Use: 02/11/2021

**ROBERT PHILLIPS III** ←  
PO BOX 3653  
DUBLIN, OH 43016

Expiration Date: 02/12/2026



United States of America  
State of Ohio  
Office of the Secretary of State

Witness my hand and the seal of the  
Secretary of State at Columbus, Ohio this  
12th day of February, A.D. 2021.

*Frank LaRose*  
**Ohio Secretary of State**

Form 534A Prescribed by:

Date Electronically Filed: 2/12/2021



Toll Free: 877.767.3453 | Central Ohio: 614.466.3910

[OhioSoS.gov](http://OhioSoS.gov) | [business@OhioSoS.gov](mailto:business@OhioSoS.gov)

File online or for more information: [OhioBusinessCentral.gov](http://OhioBusinessCentral.gov)

### Name Registration

**Filing Fee: \$39**

**Form Must Be Typed**

CHECK ONLY ONE (1) Box

<input checked="" type="checkbox"/> Trade Name (167-RNO)	Date of first use: <input type="text" value="2/11/2021"/> <small>MM/DD/YYYY</small>	<input type="checkbox"/> Fictitious Name (169-NFO)
---	--	---

Name being Registered or Reported

Name of the Registrant

**Note: If the registrant is a partnership, please provide the name of the partnership. Individual partner names are not permitted but are required on page 2 of the form.**

Registrant's Entity Number (if registered with Ohio Secretary of State):

**All registrants must complete the information in this section**

The general nature of business conducted by the registrant:

←

Business address:

Mailing Address

City

State



DATE	DOCUMENT ID	DESCRIPTION	FILING	EXPED	CERT	COPY
03/09/2021	202106801934	TRADE NAME REGISTRATION (RNO)	39.00	100.00	0.00	0.00

**Receipt**

This is not a bill. Please do not remit payment.

GEORGE C HUSTED  
5473 HAYDEN MILL LN  
APT 168  
DUBLIN, OH 43016

# STATE OF OHIO CERTIFICATE

Ohio Secretary of State, Frank LaRose  
4630850

It is hereby certified that the Secretary of State of Ohio has custody of the business records for

**RECLAIM ANCHORAGE WITH BRONSON** ←

and, that said business records show the filing and recording of:

Document(s)

**TRADE NAME REGISTRATION**

Effective Date: 03/09/2021

Document No(s):

**202106801934**

Date of First Use: 02/18/2021

Expiration Date: 03/09/2026

ROBERT PHILLIPS, III ←  
PO BOX 3653  
DUBLIN, OH 43016



United States of America  
State of Ohio  
Office of the Secretary of State

Witness my hand and the seal of the  
Secretary of State at Columbus, Ohio this  
9th day of March, A.D. 2021.

*Frank LaRose*  
Ohio Secretary of State

Form 534A Prescribed by:

Date Electronically Filed: 3/9/2021



Toll Free: 877.767.3453 | Central Ohio: 614.466.3910

[OhioSoS.gov](http://OhioSoS.gov) | [business@OhioSoS.gov](mailto:business@OhioSoS.gov)

File online or for more information: [OhioBusinessCentral.gov](http://OhioBusinessCentral.gov)

### Name Registration

Filing Fee: \$39

Form Must Be Typed

CHECK ONLY ONE (1) Box

<input checked="" type="checkbox"/> Trade Name (167-RNO)	Date of first use: <input type="text" value="2/18/2021"/> <small>MM/DD/YYYY</small>	<input type="checkbox"/> Fictitious Name (169-NFO)
---	--	---

Name being Registered or Reported


Name of the Registrant

**Note: If the registrant is a partnership, please provide the name of the partnership. Individual partner names are not permitted but are required on page 2 of the form.**

Registrant's Entity Number (if registered with Ohio Secretary of State):

**All registrants must complete the information in this section**

The general nature of business conducted by the registrant:



Business address:

Mailing Address

City

State

Attachment CB



Date	Payment Method	Vendor	Purpose	Amount
02/04/2021	Debit Card	<b>Holiday Station</b> 5501 Debarr Rd ANCHORAGE, Alaska 99507	Fuel for picking up sign supplies and placing 4x8's	\$69.49
02/04/2021	Debit Card	<b>Home Depot</b> 400 Rodeo Place ANCHORAGE, Alaska 99508	Sign supplies	\$695.60
02/05/2021	Bank Fee	<b>Anedot Inc.</b> 1340 Poydras St #1770 NEW ORLEANS, Louisiana 70112	CC Processing fee	\$10.30
02/05/2021	Debit Card	<b>Lowe's</b> 333 E Tudor Rd ANCHORAGE, Alaska 99503	Sign supplies	\$71.78
02/07/2021	Check #1027	<b>Hackney &amp; Hackney</b> 1407 E 31st ANCHORAGE, Alaska 99503	Advertising KENI, KASH, KGOT, KYMG, KAFC, KLEF, KMXS, KBRJ, KEAG & KFQD, Must Read, Event Invites	\$18,250.00
02/07/2021	Check #1028	<b>1360</b> 29374 Network Pl CHICAGO, Illinois 60673	Data Subscription	\$636.84
02/07/2021	Check #1029	<b>Old Time Distributors</b> 1310 West 43 Rd ANCHORAGE, Alaska 99503	Campaign swag	\$100.00
02/08/2021	Bank Fee	<b>Anedot Inc.</b> 1340 Poydras St #1770 NEW ORLEANS, Louisiana 70112	CC Processing fee	\$4.30
02/08/2021	Bank Fee	<b>Anedot Inc.</b> 1340 Poydras St #1770 NEW ORLEANS, Louisiana 70112	CC Processing fee	\$4.30

Attachment 7



**Tom Steigleman**  
 General Manager  
 Office: (907) 269-3865  
 Cell: (907) 727-0409  
 Tom@CBIMediaGroup.com

New Order     Revised Order     Renewal

Date: 09/22/20

Customer: Hackney & Hackney - Bronson for Mayor

Billing Address: 1407 W. 31st Ave #100

City/State/ZIP: Anchorage AK 99503

Contact Name: Art Hackney

Contact Phone: 907-868-1996

Contact E-mail: Art@Hackney2.com

Agency Client: Bronson for Mayor

- 15% Agency Commission
- Trade
- Cash
- Other

CATEGORY		Advertising Agencies										Per Wk	Total # of Wks	Spot Length	KAFB	KATB	KJLP	KVNT	KCFT
Start Date	End Date	Time / Program	M	T	W	T	F	Sa	Su										
											0								
11/24/2020	11/29/2020	6A-7P		7	7		6	6			26	1	60	\$10.00					
11/30/2020	12/13/2020	6A-7P	6	6	6	6	6				30	2	60	\$10.00					
12/14/2020	12/15/2020	6A-7P	7	7							14	1	60	\$10.00					
											0								
											0								
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**TERMS & CONDITIONS**

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\_\_\_\_\_

100
Total Spots

KAFB Total	\$1,000.00
KATB Total	\$0.00
KJLP Total	\$0.00
KVNT Total	\$0.00
KCFT Total	\$0.00
Agency Handling	\$0.00
Production Credit	\$0.00
Agency Discount	-\$150.00
<b>Contract Total</b>	<b>\$850.00</b>

**ONE-TIME PAYMENT**

**CREDIT CARD PAYMENT**

VISA     M/C     D/C     A/C

check payment method

card number: \_\_\_\_\_

EXP. DATE: MONTH \_\_\_\_\_ YEAR \_\_\_\_\_

CVV: \_\_\_\_\_

CARD HOLDER SIGNATURE: \_\_\_\_\_

**MONTHLY PAYMENT**

CBI Media Group

Name on card: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Street: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_

ZIP: \_\_\_\_\_

\*\* Billing is based on a "media month", and is prepaid for the month ahead. First month's billing is due at the time the contract is executed.  
 \*\* Early cancellation of this agreement is subject to a 50% penalty fee of the remainder of the contract, to be paid in full at time of cancellation.  
 \*\* If invoiced, charges are payable upon receipt. Past due balances may be assigned to a third party collection agency.

Client Signature \_\_\_\_\_ Date \_\_\_\_\_

Disclaimer: It is the policy of this station to prohibit discrimination against any person or entity on the basis of race, gender or ethnicity in connection with the sale of advertising.



Invoice No: 3516644623

Bill To: HACKNEY AND HACKNEY  
1407 W 31st Ave  
Ste 100  
Anchorage AK 99503

Client ID:	260119
Invoice Date:	11/29/20
Payment Due:	01/13/21
Amount Paid:	\$992.80
Amount Due:	\$0.00

Order Details

Advertiser DAVE BRONSON FOR MAYOR  
Order # 1516665589  
Contract #  
AE Vanessa Layman  
iHM Product Radio

Station Multi  
Market Anchorage  
Start Date 10/26/20  
End Date 11/29/20

CPE //  
Billing Period Nov 2020  
Schedule Broadcast  
Terms Net 45

Note 1: KENI/KASH/KYMG/KGOT  
Note 2: DAVE BRONSON FOR ANCHORAGE MAYOR

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	48	\$1,168.00	\$175.20	\$0.00	\$992.80
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>48</b>	<b>\$1,168.00</b>	<b>\$175.20</b>	<b>\$0.00</b>	<b>\$992.80</b>

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	3516644623
Client ID:	260119
Order No:	1516665589
Payment Due:	01/13/21
Amount Due:	\$0.00



Check Enclosed  Check #: \_\_\_\_\_

Attachment JB

Bill To: HACKNEY AND HACKNEY  
1407 W 31st Ave  
Ste 100  
Anchorage AK 99503

Remit To: iHeartMedia  
P.O. Box 419499  
Boston, MA 02241-9499

# INVOICE

Send Payment To:

**Alpha Media**  
**301 Arctic Slope Ave.**  
**Ste. 200**  
**Anchorage, AK 99518**

Invoice #	523429D-2	Invoice Month	December 2020
Invoice Date	12/27/20	Invoice Period	11/30/20 - 12/15/20
Advertiser	Bronson for Mayor (POL20)		
Product	Bronson for Mayor Nov24-Dec 15		
Estimate #			



Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type																																																																																																																																																																					
1	11/24/20	12/15/20	Mo-Fr 6a-7p	6a-7p	MTWTF--	1:00	15	\$24.00	NM																																																																																																																																																																					
<table border="1"> <thead> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> </thead> <tbody> <tr> <td>40</td> <td>KMXS</td> <td>Th</td> <td>12/10/20</td> <td>7:19 AM</td> <td>Mo-Fr 6a-7p</td> <td>6a-7p</td> <td>1:00</td> <td>Bronson - New Direction</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>34</td> <td>KMXS</td> <td>Th</td> <td>12/10/20</td> <td>2:21 PM</td> <td>Mo-Fr 6a-7p</td> <td>6a-7p</td> <td>1:00</td> <td>Bronson - New Direction</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>39</td> <td>KMXS</td> <td>F</td> <td>12/11/20</td> <td>8:14 AM</td> <td>Mo-Fr 6a-7p</td> <td>6a-7p</td> <td>1:00</td> <td>Bronson - Backbone</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>37</td> <td>KMXS</td> <td>F</td> <td>12/11/20</td> <td>9:46 AM</td> <td>Mo-Fr 6a-7p</td> <td>6a-7p</td> <td>1:00</td> <td>Bronson - Backbone</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>36</td> <td>KMXS</td> <td>F</td> <td>12/11/20</td> <td>6:20 PM</td> <td>Mo-Fr 6a-7p</td> <td>6a-7p</td> <td>1:00</td> <td>Bronson - Backbone</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>Weeks:</td> <td></td> <td></td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td>12/14/20</td> <td>12/20/20</td> <td>MT-----</td> <td></td> <td>6</td> <td>\$24.00</td> <td></td> <td></td> </tr> <tr> <th>Spots: #</th> <th>Ch</th> <th>Day</th> <th>Air Date</th> <th>Air Time</th> <th>Description</th> <th>Start/End Time</th> <th>Length</th> <th>Ad-ID</th> <th>Rate</th> <th>Type</th> </tr> <tr> <td>44</td> <td>KMXS</td> <td>M</td> <td>12/14/20</td> <td>8:35 AM</td> <td>Mo-Fr 6a-7p</td> <td>6a-7p</td> <td>1:00</td> <td>Bronson - Backbone</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>43</td> <td>KMXS</td> <td>M</td> <td>12/14/20</td> <td>10:49 AM</td> <td>Mo-Fr 6a-7p</td> <td>6a-7p</td> <td>1:00</td> <td>Bronson - Backbone</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>47</td> <td>KMXS</td> <td>M</td> <td>12/14/20</td> <td>2:21 PM</td> <td>Mo-Fr 6a-7p</td> <td>6a-7p</td> <td>1:00</td> <td>Bronson - Backbone</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>48</td> <td>KMXS</td> <td>Tu</td> <td>12/15/20</td> <td>11:20 AM</td> <td>Mo-Fr 6a-7p</td> <td>6a-7p</td> <td>1:00</td> <td>Bronson - Backbone</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>45</td> <td>KMXS</td> <td>Tu</td> <td>12/15/20</td> <td>11:52 AM</td> <td>Mo-Fr 6a-7p</td> <td>6a-7p</td> <td>1:00</td> <td>Bronson - Backbone</td> <td>\$24.00</td> <td>NM</td> </tr> <tr> <td>46</td> <td>KMXS</td> <td>Tu</td> <td>12/15/20</td> <td>4:23 PM</td> <td>Mo-Fr 6a-7p</td> <td>6a-7p</td> <td>1:00</td> <td>Bronson - Backbone</td> <td>\$24.00</td> <td>NM</td> </tr> </tbody> </table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	40	KMXS	Th	12/10/20	7:19 AM	Mo-Fr 6a-7p	6a-7p	1:00	Bronson - New Direction	\$24.00	NM	34	KMXS	Th	12/10/20	2:21 PM	Mo-Fr 6a-7p	6a-7p	1:00	Bronson - New Direction	\$24.00	NM	39	KMXS	F	12/11/20	8:14 AM	Mo-Fr 6a-7p	6a-7p	1:00	Bronson - Backbone	\$24.00	NM	37	KMXS	F	12/11/20	9:46 AM	Mo-Fr 6a-7p	6a-7p	1:00	Bronson - Backbone	\$24.00	NM	36	KMXS	F	12/11/20	6:20 PM	Mo-Fr 6a-7p	6a-7p	1:00	Bronson - Backbone	\$24.00	NM	Weeks:			<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>	<u>Rate</u>						12/14/20	12/20/20	MT-----		6	\$24.00			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	44	KMXS	M	12/14/20	8:35 AM	Mo-Fr 6a-7p	6a-7p	1:00	Bronson - Backbone	\$24.00	NM	43	KMXS	M	12/14/20	10:49 AM	Mo-Fr 6a-7p	6a-7p	1:00	Bronson - Backbone	\$24.00	NM	47	KMXS	M	12/14/20	2:21 PM	Mo-Fr 6a-7p	6a-7p	1:00	Bronson - Backbone	\$24.00	NM	48	KMXS	Tu	12/15/20	11:20 AM	Mo-Fr 6a-7p	6a-7p	1:00	Bronson - Backbone	\$24.00	NM	45	KMXS	Tu	12/15/20	11:52 AM	Mo-Fr 6a-7p	6a-7p	1:00	Bronson - Backbone	\$24.00	NM	46	KMXS	Tu	12/15/20	4:23 PM	Mo-Fr 6a-7p	6a-7p	1:00	Bronson - Backbone	\$24.00	NM
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<b>Total Spots</b>							<b>36</b>																																																																																																																																																																							

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$864.00</b>
<u>Agency Commission</u>	<b>\$129.60</b>
<u>Net Amount Due</u>	<b>\$734.40</b>
<u>Invoice Balance as of 12/28/20 11:00:18 AM AKT</u>	<b>\$734.40</b>

Attachment 8C

Broadcast information shown on this invoice was taken from the program log.  
 Times are approximate within ten minutes.

NOTARY

# INVOICE

Send Payment To:

**Alpha Media**  
**301 Arctic Slope Ave.**  
**Ste. 200**  
**Anchorage, AK 99518**



Invoice #	523429C-2	Invoice Month	December 2020
Invoice Date	12/27/20	Invoice Period	11/30/20 - 12/15/20
Advertiser	Bronson for Mayor (POL20)		
Product	Bronson for Mayor Nov24-Dec 15		
Estimate #			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	11/24/20	12/15/20	Mo-Fr 6a-7p	6a-7p	MTWTF--	1:00	15	\$19.00	NM	
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
34	KFQD	Th	12/10/20	8:18 AM	Mo-Fr 6a-7p	6a-7p	1:00	Bronson - New Direction	\$19.00	NM
35	KFQD	Th	12/10/20	2:46 PM	Mo-Fr 6a-7p	6a-7p	1:00	Bronson - New Direction	\$19.00	NM
39	KFQD	F	12/11/20	7:59 AM	Mo-Fr 6a-7p	6a-7p	1:00	Bronson - Backbone	\$19.00	NM
37	KFQD	F	12/11/20	12:30 PM	Mo-Fr 6a-7p	6a-7p	1:00	Bronson - Backbone	\$19.00	NM
36	KFQD	F	12/11/20	2:31 PM	Mo-Fr 6a-7p	6a-7p	1:00	Bronson - Backbone	\$19.00	NM
<b>Weeks:</b>	<b>Start Date</b>	<b>End Date</b>	<b>MTWTFSS</b>	<b>Spots/Week</b>	<b>Rate</b>					
	12/14/20	12/20/20	MT-----	6	\$19.00					
<b>Spots: #</b>	<b>Ch</b>	<b>Day</b>	<b>Air Date</b>	<b>Air Time</b>	<b>Description</b>	<b>Start/End Time</b>	<b>Length</b>	<b>Ad-ID</b>	<b>Rate</b>	<b>Type</b>
47	KFQD	M	12/14/20	6:39 AM	Mo-Fr 6a-7p	6a-7p	1:00	Bronson - Backbone	\$19.00	NM
43	KFQD	M	12/14/20	8:49 AM	Mo-Fr 6a-7p	6a-7p	1:00	Bronson - Backbone	\$19.00	NM
44	KFQD	M	12/14/20	3:49 PM	Mo-Fr 6a-7p	6a-7p	1:00	Bronson - Backbone	\$19.00	NM
46	KFQD	Tu	12/15/20	9:52 AM	Mo-Fr 6a-7p	6a-7p	1:00	Bronson - Backbone	\$19.00	NM
45	KFQD	Tu	12/15/20	11:32 AM	Mo-Fr 6a-7p	6a-7p	1:00	Bronson - Backbone	\$19.00	NM
48	KFQD	Tu	12/15/20	1:59 PM	Mo-Fr 6a-7p	6a-7p	1:00	Bronson - Backbone	\$19.00	NM

**Total Spots 36**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$684.00</b>
<u>Agency Commission</u>	<b>\$102.60</b>
<u>Net Amount Due</u>	<b>\$581.40</b>
<u>Invoice Balance as of 12/28/20 11:00:20 AM AKT</u>	<b>\$581.40</b>

Attachment SD

Broadcast information shown on this invoice was taken from the program log.  
 Times are approximate within ten minutes.

NOTARY



Invoice No: 3516699357

Bill To: HACKNEY AND HACKNEY  
1407 W 31st Ave  
Ste 100  
Anchorage AK 99503

Client ID:	260119
Invoice Date:	12/22/20
Payment Due:	02/05/21
Amount Paid:	\$3,321.80
Amount Due:	\$0.00

Order Details

Advertiser: DAVE BRONSON FOR MAYOR  
Order #: 1516665589  
Contract #  
AE: Vanessa Layman  
iHM Product: Radio

Station: Multi  
Market: Anchorage  
Start Date: 11/30/20  
End Date: 12/18/20

CPE //  
Billing Period: Dec 2020  
Schedule: Broadcast  
Terms: Net 45

Note 1: KENI/KASH/KYMG/KGOT  
Note 2: DAVE BRONSON FOR ANCHORAGE MAYOR

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	157	\$3,908.00	\$586.20	\$0.00	\$3,321.80
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>157</b>	<b>\$3,908.00</b>	<b>\$586.20</b>	<b>\$0.00</b>	<b>\$3,321.80</b>

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at [Invoices@iHeartMedia.com](mailto:Invoices@iHeartMedia.com)

Invoice No:	3516699357
Client ID:	260119
Order No:	1516665589
Payment Due:	02/05/21
Amount Due:	\$0.00



Check Enclosed  Check #: \_\_\_\_\_

Attachment 8E

Bill To: HACKNEY AND HACKNEY  
1407 W 31st Ave  
Ste 100  
Anchorage AK 99503

Remit To: iHeartMedia  
P.O. Box 419499  
Boston, MA 02241-9499



Invoice No: 3517058329

Bill To: HACKNEY AND HACKNEY  
1407 W 31st Ave  
Ste 100  
Anchorage AK 99503

Client ID:	260119
Invoice Date:	03/28/21
Payment Due:	05/12/21
Amount Paid:	\$3,602.30
Amount Due:	\$0.00

Order Details

Advertiser: DAVE BRONSON FOR MAYOR  
Order #: 1516697972  
Contract #  
AE: Vanessa Layman  
iHM Product: Radio

Station: Multi  
Market: Anchorage  
Start Date: 03/01/21  
End Date: 03/28/21

CPE //  
Billing Period: Mar 2021  
Schedule: Broadcast  
Terms: Net 45

Note 1: KENI\_KASH\_KYMG  
Note 2: DAVE BRONSON FOR ANCHORAGE MAYOR

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	260	\$4,238.00	\$635.70	\$0.00	\$3,602.30
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>260</b>	<b>\$4,238.00</b>	<b>\$635.70</b>	<b>\$0.00</b>	<b>\$3,602.30</b>

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	3517058329
Client ID:	260119
Order No:	1516697972
Payment Due:	05/12/21
Amount Due:	\$0.00



Check Enclosed  Check #: \_\_\_\_\_

Attachment 8F

Bill To: HACKNEY AND HACKNEY  
1407 W 31st Ave  
Ste 100  
Anchorage AK 99503

Remit To: iHeartMedia  
P.O. Box 419499  
Boston, MA 02241-9499

Date	Payment Method	Vendor	Purpose	Amount
02/01/2021	Debit Card	<b>USPS</b> 1221 Huffman Park Dfr ANCHORAGE, Alaska 99515	2 rolls stamps	\$110.00
02/01/2021	Debit Card	<b>Walmart</b> 8900 Old Seward Highway ANCHORAGE, Alaska 99515	food for fundraisers	\$28.48
			<b>Expenditure Total:</b>	<b>\$31,456.77</b>

DEBTS

Date Incurred	Name	Description or Purpose	Original Amount	Balance Remaining
01/19/2021	<b>i360</b> 29374 Network Place Chicago, Illinois 60673-1293	Portal setup/Mega Plan	\$636.64	\$636.64
01/20/2021	<b>Hackney &amp; Hackney</b> 1407 W 31st Ave Anchorage, Alaska 99503	Marketing and event invites	\$15,250.00	\$15,250.00
01/28/2021	<b>Old Time Distributors</b> 1310 West 43rd Ave Anchorage, Alaska 99503	Key rings	\$100.00	\$100.00
			<b>Remaining Debt Total:</b>	<b>\$15,986.64</b>



<b>Date Incurred</b>	<b>Name</b>	<b>Description or Purpose</b>	<b>Original Amount</b>	<b>Balance Remaining</b>
03/02/2021	<b>Starfish Enterprise</b> 1120 E. Huffman Rd. #476 Anchorage, Alaska 99515	Campaign management	\$2,500.00	\$2,500.00
03/05/2021	<b>David Bronson</b> 2721 Crystal Bay Circle Anchorage, Alaska 99507	Candidate loan to campaign	\$5,000.00	\$5,000.00
			<b>Remaining Debt Total:</b>	<b>\$7,500.00</b>

# Candidate Reimbursement: Forms



Report Year:

Status:

Filed After:

Filed Before:

Any Name

Candidate

2021

Complete, Not Amended

Eronson

Any

Report Year	Candidate	Contribution Count	Total Amount	Submitted	Status
Your Search Returned No Results.					



**Note:** There are additional features and columns available by right-clicking the column headers. You may add and remove columns under the 'Additional Fields' submenu.

\* Items with a black asterisk (\*) have been Amended and may not represent the most current or accurate information.

\*\* Items with two red asterisks (\*\*) are Amendments.

\*\*\* Items with three blue asterisks (\*\*\*) have been filed by Apoc Staff members.

## Campaign Disclosure: Income

**Report Year:** 
**Status:** 
**Filed After:** 
**Filed Before:** 
**Contributor Name:** 
**Type:**

Name	Date	Contributor/Vendor	Payment Type	Amount	Submitted	Status
Mike Robbins	01/16/2021	Strong, James	Credit Card	\$500.00	04/06/2021	Filed **
David W Bronson	01/01/2021	Strong, James	Credit Card	\$500.00	04/06/2021	Filed **
David W Bronson	01/16/2021	Strong, James	Credit Card	\$500.00	04/06/2021	Filed **

**Note:** There are additional features and columns available by right-clicking the column headers. You may add and remove columns under the 'Additional Fields' submenu.

- \* Items with a black asterisk (\*) have been Amended and may not represent the most current or accurate information.
- \*\* Items with two red asterisks (\*\*) are Amendments.
- \*\*\* Items with three blue asterisks (\*\*\*) have been filed by APOC Staff members.

## Campaign Disclosure: Income

**Report Year:** 
**Status:** 
**Filed After:** 
**Filed Before:** 
**Contributor Name:** 
**Type:**

Name	Date	Contributor/Vendor	Payment Type	Amount	Submitted	Status
Pierce Blewett	01/27/2021	Rooney, Tim	Credit Card	\$62.50	02/20/2021	Filed **
Kim Paulson	01/26/2021	Rooney, Tim	Credit Card	\$62.50	02/21/2021	Filed **
Judy Eledge	01/26/2021	Rooney, Tim	Credit Card	\$62.50	02/21/2021	Filed **
Sami Graham	01/27/2021	Rooney, Tim	Credit Card	\$62.50	02/25/2021	Filed **
David W Bronson	02/03/2021	Rooney, Tim	Credit Card	(\$250.00)	03/08/2021	Filed
David W Bronson	02/09/2021	Rooney, Tim	Credit Card	(\$250.00)	03/08/2021	Filed
David W Bronson	02/09/2021	Rooney, Tim	Credit Card	\$250.00	03/08/2021	Filed
David W Bronson	02/03/2021	Rooney, Tim	Credit Card	\$250.00	03/08/2021	Filed
David W Bronson	11/15/2020	Rooney, Tim	Non-Monetary	\$150.00	04/06/2021	Filed **
David W Bronson	12/07/2020	Rooney, Tim	Credit Card	\$250.00	04/06/2021	Filed **
David W Bronson	01/04/2021	Rooney, Tim	Credit Card	\$250.00	04/06/2021	Filed **
David W Bronson	01/13/2021	Rooney, Tim	Credit Card	\$250.00	04/06/2021	Filed **
David W Bronson	01/18/2021	Rooney, Tim	Credit Card	\$250.00	04/06/2021	Filed **

## Campaign Disclosure: Income

**Report Year:** 
**Status:** 
**Filed After:** 
**Filed Before:** 
**Contributor Name:** 
**Type:**

Name	Date	Contributor/Vendor	Payment Type	Amount	Submitted	Status
David W Bronson	12/15/2020	Timmreck, Dawn	Electronic Funds Transfer	\$25.00	04/06/2021	Filed **
David W Bronson	12/31/2020	Timmreck, Dawn	Credit Card	\$25.00	04/06/2021	Filed **
David W Bronson	12/31/2020	Timmreck, Dawn	Credit Card	\$500.00	04/06/2021	Filed **

**Note:** There are additional features and columns available by right-clicking the column headers. You may add and remove columns under the 'Additional Fields' submenu.

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- \*\* Items with two red asterisks (\*\*) are Amendments.
- \*\*\* Items with three blue asterisks (\*\*\*) have been filed by APOC Staff members.

## Campaign Disclosure: Income

**Report Year:** 
**Status:** 
**Filed After:** 
**Filed Before:** 
**Contributor Name:** 
**Type:**

Name	Date	Contributor/Vendor	Payment Type	Amount	Submitted	Status
David W Bronson	03/14/2021	Prevo, Jerry	Check	\$500.00	03/30/2021	Filed
David W Bronson	01/21/2021	Prevo, Jerry	Credit Card	\$500.00	04/06/2021	Filed **

**Note:** There are additional features and columns available by right-clicking the column headers. You may add and remove columns under the 'Additional Fields' submenu.

- \* Items with a black asterisk (\*) have been Amended and may not represent the most current or accurate information.
- \*\* Items with two red asterisks (\*\*) are Amendments.
- \*\*\* Items with three blue asterisks (\*\*\*) have been filed by APOC Staff members.

# Campaign Disclosure: Income

**Report Year:** 
**Status:** 
**Filed After:** 
**Filed Before:** 
**Contributor Name:** 
**Type:**

Name	Date	Contributor/Vendor	Payment Type	Amount	Submitted	Status
David W Bronson	09/03/2020	McCauley, Molly	Check	\$500.00	04/06/2021	Filed **
David W Bronson	12/31/2020	Mccauley, Molly	Credit Card	\$100.00	04/06/2021	Filed **

**Note:** There are additional features and columns available by right-clicking the column headers. You may add and remove columns under the 'Additional Fields' submenu.

- \* Items with a black asterisk (\*) have been Amended and may not represent the most current or accurate information.
- \*\* Items with two red asterisks (\*\*) are Amendments.
- \*\*\* Items with three blue asterisks (\*\*\*) have been filed by APOC Staff members.

Date Received	Payment Method	Contributor	Details	Amount
09/28/2020	Non-Monetary Venue & Food	<b>Coffer, Linda</b> 3206 Spenard Road ANCHORAGE, Alaska 99503	Occupation: Carousel Employer: Manager	\$345.63
11/18/2020	Non-Monetary Venue	<b>Fischer, Kimberly</b> Po Box 244324 ANCHORAGE, Alaska 99524	Occupation: Main Event Employer: Owner	\$500.00
12/30/2020	Non-Monetary Venue & Food	<b>Bjorklund, Trygve</b> Po Box 772083 EAGLE RIVER, Alaska 99567	Occupation: Chugiak Cafe Employer: Owner	\$500.00
01/30/2021	Non-Monetary Venue & Food	<b>Kriner, Norann</b> 2409 C Street ANCHORAGE, Alaska 99503	fundraiser	\$300.00
02/02/2021	Non-Monetary Cakes for fundraiser	<b>Huffman, Jennifer</b> 1921 W. Dimond Blvd #106 ANCHORAGE, Alaska 99515	Occupation: Little Dipper Employer: Waitress	\$90.00
02/02/2021	Non-Monetary Venue & Food for fundraiser	<b>Wells, Dewey</b> 1921 W. Dimond Blvd #106 ANCHORAGE, Alaska 99515	Occupation: Little Dipper Employer: Manager	\$300.00
02/25/2021	Non-Monetary Venue & Food	<b>Tucker, Selena</b> 4333 Spenard Rd ANCHORAGE, Alaska 99517	venue & Food	\$380.00
02/27/2021	Non-Monetary Food for fundraiser	<b>Lowers, Lori</b> 18575 Old Glenn Hwy CHUGIAK, Alaska 99567	Food for fundraiser	\$50.00
03/05/2021	Non-Monetary Food for fundraiser	<b>Johnson, Brian</b> 1111 O'Malley Centre Dr ANCHORAGE, Alaska 99515	Food for fundraiser	\$200.00

03/18/2021	Check #1049	<b>Hackney &amp; Hackney</b> 1407 E 31St ANCHORAGE, Alaska 99503	Radio productiong, place, Must Read AK, office rent, endorsement ads and invitations	\$29,500.00
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03/25/2021	Check #1052	<b>Hackney &amp; Hackney</b> 1407 E 31St ANCHORAGE, Alaska 99503	Marketing KTUU, KYES, GCI Cable, and radio	\$35,000.00
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02/16/2021	Electronic Funds Transfer	<b>Axiom</b> 800 W. 47Th St, Ste 200 KANSAS CITY, Missouri 64112	Campaign Consultant	\$5,000.00
03/04/2021	Electronic Funds Transfer	<b>Axiom</b> 800 W. 47Th St, Ste 200 KANSAS CITY, Missouri 64112	Campaign Consultant	\$5,000.00
03/08/2021	Debit Card	<b>Axiom</b> 800 W. 47Th St, Ste 200 KANSAS CITY, Missouri 64112	Campaign Consultant and mail outs	\$5,000.00
03/15/2021	Electronic Funds Transfer	<b>Axiom</b> 800 W. 47Th St, Ste 200 KANSAS CITY, Missouri 64112	Campaign Consultant and mail outs	\$20,125.00
03/22/2021	Electronic Funds Transfer	<b>Axiom</b> 800 W. 47Th St, Ste 200 KANSAS CITY, Missouri 64112	Campaign Consultant and mail outs	\$34,060.00



## Ad Details

### About the Ad

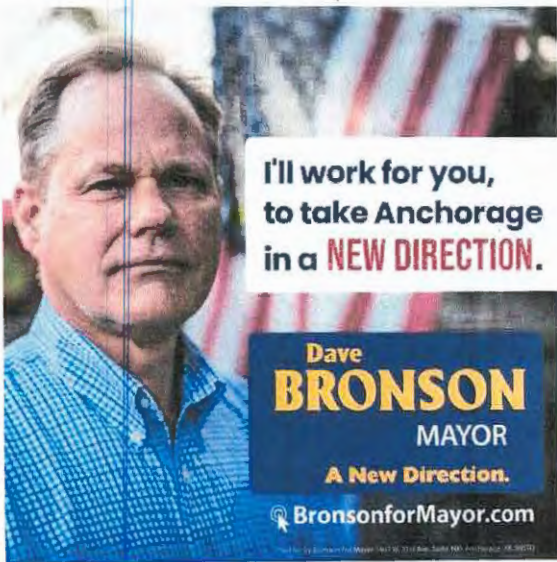


#### Dave Bronson for Mayor

Sponsored · Paid for by Bronson for Mayor  
ID: 2458850551075052

Longtime Anchorage resident Dave Bronson announced his candidacy for Mayor in front of an enthusiastic crowd outside the locked Assembly Chambers Tuesday afternoon.

Click on "Learn More" below to visit our website and join the campaign!



BRONSONFORMAYOR.COM

Home | Mayor Anchorage Dave Bronson  
Dave Bronson for Mayor of Anchorage, Alaska.

[Learn More](#)

### About the disclaimer

When an advertiser categorizes their ad as being about social issues, elections or politics, they are required to disclose who paid for the ad. [Learn More](#)

### Information from the advertiser

### About the Page

[See Ads](#)



#### Dave Bronson for Mayor

@bronsonformayor  
3,510 likes · Political Organization

@bronsonformayor  
369 followers

Total spent by Page on ads about social issues, elections or

### Data Behind the Ad

Inactive

Aug 25, 2020 - Sep 3, 2020  
ID: 2458850551075052



#### Potential Reach

This is an estimate of the size of the audience that's eligible to see this ad. It's based on targeting criteria, ad placements and how many people were shown ads on Facebook apps and services in the past 30 days. [See More](#)

Potential Reach

**100K - 500K people**

#### Impressions

The number of times an ad was on a screen. May include multiple views by the same people. [Learn More](#)

Impressions

**30K - 35K**

#### Amount Spent

The estimated total amount of money spent on an ad during its schedule. [Learn More](#)

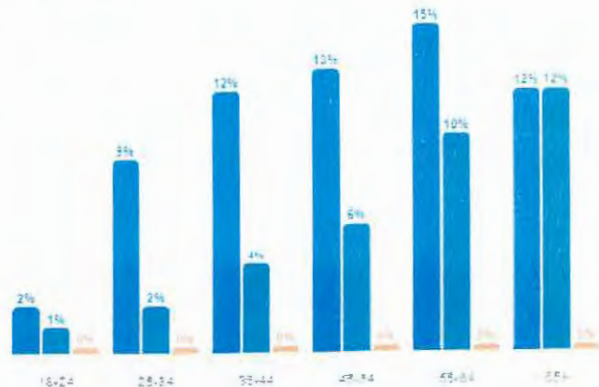
Amount Spent

**\$300 - \$399 (USD)**

#### Who Was Shown This Ad

The age and gender breakdowns of people who saw this ad

Men Women Unknown



#### Where This Ad Was Shown

The regions where people who saw this ad

Attachment 16A

Date	Payment Method	Vendor	Purpose	Amount
10/09/2020	Bank Fee	<b>Anedot Inc.</b> 1340 Poydras St #1770 NEW ORLEANS, Louisiana 70112	CC Processing fee	\$10.30
10/09/2020	Debit Card	<b>Office Max</b> 8701 Old Seward Highway ANCHORAGE, Alaska 99515	Fundraiser printing	\$30.00
10/11/2020	Bank Fee	<b>Anedot Inc.</b> 1340 Poydras St #1770 NEW ORLEANS, Louisiana 70112	CC Processing fee	\$4.30
10/14/2020	Bank Fee	<b>Anedot Inc.</b> 1340 Poydras St #1770 NEW ORLEANS, Louisiana 70112	CC Processing fee	\$20.30
10/14/2020	Bank Fee	<b>Anedot Inc.</b> 1340 Poydras St #1770 NEW ORLEANS, Louisiana 70112	CC Processing fee	\$1.30
10/15/2020	Bank Fee	<b>Anedot Inc.</b> 1340 Poydras St #1770 NEW ORLEANS, Louisiana 70112	CC Processing fee	\$4.30
10/15/2020	Bank Fee	<b>Anedot Inc.</b> 1340 Poydras St #1770 NEW ORLEANS, Louisiana 70112	CC Processing fee	\$4.30
10/15/2020	Bank Fee	<b>Anedot Inc.</b> 1340 Poydras St #1770 NEW ORLEANS, Louisiana 70112	CC Processing fee	\$2.30
10/15/2020	Debit Card	<b>Vista Print</b> 275 Wyman St WALTHAM, Massachusetts 02451	campaign business cards	\$24.29
10/16/2020	Check 1003	<b>Scott, Renee</b> 11031 Katlian Dr EAGLE RIVER, Alaska 99577	Social Media Management	\$250.00
10/18/2020	Bank Fee	<b>Anedot Inc.</b> 1340 Poydras St #1770 NEW ORLEANS, Louisiana 70112	CC Processing fee	\$2.30
10/19/2020	Debit Card	<b>Facebook</b> 1 Hacker Way Unit #15 MENLO PARK, California 94025	Facebook Ad	\$50.00
10/19/2020	Debit Card	<b>HomeDepot</b> 1715 Abbott Rd ANCHORAGE, Alaska 99507	sign frame supplies - gravel/washers	\$62.07

Attachment 14B

**Borealis49@outlook.com**

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**From:** Microsoft Outlook <postmaster@outlook.com>  
**To:** infinitycandc@gmail.com; akbronson@gmail.com  
**Sent:** Monday, April 12, 2021 8:42 AM  
**Subject:** Relayed: APOC Complaint

**Delivery to these recipients or groups is complete, but no delivery notification was sent by the destination server:**

[infinitycandc@gmail.com](mailto:infinitycandc@gmail.com) ([infinitycandc@gmail.com](mailto:infinitycandc@gmail.com))

[akbronson@gmail.com](mailto:akbronson@gmail.com) ([akbronson@gmail.com](mailto:akbronson@gmail.com))

Subject: APOC Complaint



APOC Complaint