



**CITY OF TUCSON
OFFICE OF THE CITY CLERK
CAMPAIGN FINANCE ADMINISTRATION REPORT**

RECEIPT

NAME OF CANDIDATE FILING REPORT
 For SAHBA Candidate PAC
 (Name of Political Committee)
 for _____ who is a candidate for the office
 (Name of Candidate, when applicable)
 of _____ Political Party _____ ID # 85-009-CT

OR

CANDIDATE \$500 THRESHOLD EXCEPTION STATEMENT
 for _____
 (Name of Candidate)
 who is a Candidate for the Office of _____
 Political Party _____ Contract # _____

- Political Committee Statement of Organization # _____ Original or
 Amended

CAMPAIGN FINANCE REPORT:

- State Campaign Finance Report (Filed on or before January 31, 2011)
- State Campaign Finance Report (Filed on or before June 30, 2011)
- State Pre-Primary Election Report (Filed on or before August 18, 2011)
- State Post-Primary Election Report (Filed on or before September 29, 2011)
- State Pre-General Election Report (Filed on or before October 27, 2011)
- State Post-General Election Report (Filed on or before December 8, 2011)
- Political Committee No Activity Statement (Report date of: _____)
- Termination Statement (Final report must be included if not previously filed)
- Other _____

OFFICE OF THE
CITY CLERK
11 JUL -1 09:00
CITY OF TUCSON
RECEIVED

 Signature Deputy City Clerk
 7/1/11

 Date

DR
155268



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

For Office Use Only

CITY OF TUCSON
OFFICE OF THE
CITY CLERK
JUL -1 A9:00
CITY OF TUCSON
RECEIVED

1. SAHBA - PAC CANDIDATE

Full Name of Committee

2840 N COUNTRY CLUB RD

Address

TUCSON

85716

(520) 795-5114

City

Zip Code

Phone Number

2.

Sponsoring Organization and Office

3A. ID# 85-009-CT

Name of Candidate and Office Sought (if applicable)

DAVID@SAHBA.ORG

(520) 326-8665

E-Mail Address

Fax #

4. REPORTING PERIOD (Please check appropriate box)

FILING DEADLINE

- January 31 Report – For Period of
November 24, 2009 through December 31, 2010 January 31, 2011
- June 30 Report – For Period of
January 1, 2011 through May 31, 2011 June 30, 2011
- Pre-Primary Election Report – For Period of
June 1, 2011 through August 10, 2011 August 18, 2011
- Post-Primary Election Report – For Period of
August 11, 2011 through September 19, 2011 September 29, 2011
- Pre-General Election Report – For Period of
September 20, 2011 through October 19, 2011 October 27, 2011
- Post-General Election Report – For Period of
October 20, 2011 through November 28, 2011 December 8, 2011
- January 31, 2011 Report – For Period of
November 29, 2011 through December 31, 2012 January 31, 2013

| 5. SUMMARY | Column A Total This Reporting Period | Column B Election Period To Date |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-------------------------------------|
| 5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee) | | 175.00 |
| 5b Cash on Hand at Beginning of this Reporting Period | 4967.97 | |
| 5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8) | | 8515.00 |
| 5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B) | 4967.97 | 8690.00 |
| 6a Total Debts and Obligations from Previous Campaign Committee at beginning of the Election Period (or at time Statement of Organization was filed for the new committee) (Do not add or subtract this line from the other lines) | | |
| 6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18) | 1310.00 | 5032.03 |
| 7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B) | 3657.97 | 3657.97 |

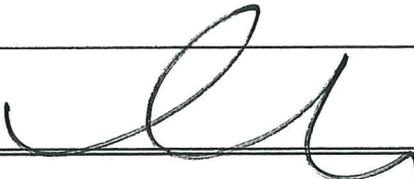
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name SAHBA - PAC CANDIDATE

3. ID# 85-009-CT

2. Report Covering Period From JANUARY 1, 2011

Thru MAY 31, 2011

| RECEIPTS | COLUMN A THIS PERIOD | COLUMN B CAMPAIGN TO DATE |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|------------------------------|
| 4. Contributions other than loans and in-kind: | | |
| (a) Individuals - more than \$25 (Total from Schedule A) | | 4365.00 |
| (b) Individuals - aggregate \$25 or less (Total from Schedule A-1) | | 4150.00 |
| (c) Political Committees (Total from Schedule B) | | |
| (d) Subtotal Contributions [add 4(a), 4(b) and 4(c)] | | 8515.00 |
| (e) Refund of Contributions (Total from Schedule F-2) | | |
| (f) Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)] | | 8515.00 |
| 5. (a) Loans made or guaranteed by candidate (Total from Schedule C) | | |
| (b) All other loans (Total from Schedule C-1) | | |
| (c) Total loans [add 5(a) and 5(b)] | | |
| 6. In-kind contributions (Total from Schedule E) | | |
| 7. Dividends, interest, and other forms of receipts (Total from Schedule F-1) | | |
| 8. TOTAL Receipts [add 4(f), 5(c), 6, and 7] | | |
| DISBURSEMENTS | | |
| 9. Expenditures for Operating Expenses (Total from Schedule D) | 1310.00 | 5267.03 |
| 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) | | |
| 13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4) | | |
| (b) Repayment of all other loans (Total from Schedule D-5) | | |
| (c) Total Loan Repayments [add 13(a) and 13(b)] | | |
| 14. Transfers to other political committees (Total from Schedule D-6) | | |
| 15. Any other disbursement (Total from Schedule D-7) | | |
| 16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15] | 1310.00 | 5267.03 |
| 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3) | | 235.00 |
| 18. TOTAL disbursements [subtract line 17 from line 16] | 1310.00 | 5032.03 |
| 19. Total Outstanding Debts owed by Reporting Candidate or Political Comm. (Schedule F-3) | | |
| 20. 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. | | |
| Type or Print Name of Treasurer | DAVID GODLEWSKI | |
| Signature of Treasurer or Candidate or Designating Individual: |  | |
| | Date | 6/29/2011 |

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name SAHBA - PAC CANDIDATE

2. ID# 85-009-CT

3. Report Covering Period from: JANUARY 1, 2011 thru MAY 31, 2011

| EXPENDITURES | | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------|
| NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | | |
| a. | NAME, ADDRESS, CITY, STATE AND ZIP MONERIS SOLUTIONS 150 N MARTINGALE RD STE 900 SCHAUMBERG IL 60173 | 1/31/11 | |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED MERCHANT SERVICE FEES | CHECK # EFT | 15.00 |
| b. | NAME, ADDRESS, CITY, STATE AND ZIP MONERIS SOLUTIONS 150 N MARTINGALE RD STE 900 SCHAUMBERG IL 60173 | 2/28/11 | |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED MERCHANT SERVICE FEES | CHECK # EFT | 15.00 |
| c. | NAME, ADDRESS, CITY, STATE AND ZIP MONERIS SOLUTIONS 150 N MARTINGALE RD STE 900 SCHAUMBERG IL 60173 | 3/31/11 | |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED MERCHANT SERVICE FEES | CHECK # EFT | 15.00 |
| d. | NAME, ADDRESS, CITY, STATE AND ZIP MONERIS SOLUTIONS 150 N MARTINGALE RD STE 900 SCHAUMBERG IL 60173 | 4/30/11 | |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED MERCHANT SERVICE FEES | CHECK # EFT | 15.00 |
| e. | NAME, ADDRESS, CITY, STATE AND ZIP COMMITTEE TO RE-ELECT RUSSELL CLANAGAN ID#RC-2011-02 8868 N SILVERMOON WAY TUCSON AZ 85743 | 3/18/11 | |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED OTHER | CHECK # 1313 | 250.00 |
| f. | NAME, ADDRESS, CITY, STATE AND ZIP COMMITTEE TO RE-ELECT ED HONEA ID#EH-2011-04 12269 W GRIER MARANA AZ 85653 | 3/18/11 | |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED OTHER | CHECK # 1314 | 250.00 |
| 5. | ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A] | | |

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name SAHBA - PAC CANDIDATE

2. ID# 85-009-CT

3. Report Covering Period from: JANUARY 1, 2011 thru MAY 31, 2011

| EXPENDITURES | | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|--------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------|
| NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE | | | |
| a. | NAME, ADDRESS, CITY, STATE AND ZIP COMMITTEE TO RE-ELECT ROXANNE ZEIGLER ID#RZ-2011-01 7460 W MOUNTAIN SKY DR TUCSON AZ 85743 | 3/18/11 | |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED OTHER | CHECK # 1315 | 250.00 |
| b. | NAME, ADDRESS, CITY, STATE AND ZIP COMMITTEE TO RE-ELECT LYNNE SKELTON ID#2011-06 17400 CAMINO CONFianza SAHUARITA AZ 85629 | 3/18/11 | |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED OTHER | CHECK # 1316 | 250.00 |
| c. | NAME, ADDRESS, CITY, STATE AND ZIP COMMITTEE TO RE-ELECT BILL BRACCO ID#2011-02 2423 N AVENIDA TABICA TUCSON AZ 85614 | 3/18/11 | |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED OTHER | CHECK # 1318 | 250.00 |
| d. | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED | CHECK # | |
| e. | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED | CHECK # | |
| f. | NAME, ADDRESS, CITY, STATE AND ZIP | | |
| | DESCRIPTION OF ITEMS OR SERVICES PURCHASED | CHECK # | |
| 5. | ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A] | | 1310.00 |

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.

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