



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

For Office Use Only  
**CITY OF TUCSON**

OFFICE OF THE  
CITY CLERK

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CITY OF TUCSON  
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**1. SAHBA-PAC ISSUES**

Full Name of Committee  
2840 N COUNTRY CLUB RD  
Address  
TUCSON, AZ 85716-1934 520-795-5114  
City Zip Code Phone Number

**2. Sponsoring Organization and Office**

Name of Candidate and Office Sought (if applicable)  
mike@sahba.org 520-795-1081  
E-Mail Address Fax #

3A. ID#  
85-010-CT

**4. REPORTING PERIOD (Please check appropriate box)**

**FILING DEADLINE**

- January 31 Report – For Period of  
November 27, 2007 through December 31, 2008 ..... \*February 2, 2009
- June 30 Report – For Period of  
January 1, 2009 through May 31, 2009 ..... June 30, 2009
- Pre-Primary Election Report – For Period of  
June 1, 2009 through August 12, 2009 ..... August 20, 2009
- Post-Primary Election Report – For Period of  
August 13, 2009 through September 21, 2009 ..... October 1, 2009
- Pre-General Election Report – For Period of  
September 22, 2009 through October 14, 2009 ..... October 22, 2009
- Post-General Election Report – For Period of  
October 15, 2009 through November 23, 2009 ..... December 3, 2009
- January 31, 2011 Report – For Period of  
November 24, 2009 through December 31, 2010 ..... January 31, 2011

<b>5. SUMMARY</b>	<i>Column A</i> Total This Reporting Period	<i>Column B</i> Election Period To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		6014.26
5b Cash on Hand at Beginning of this Reporting Period	6027.83	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	350.00	74400.00
5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)	6377.83	80414.26
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)		74036.43
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B)	6377.83	6377.83

\*Per A.R.S. 16-916(D) if the date for filing any Campaign Finance report is a Saturday, Sunday or another legal holiday, the filing deadline is the next day that is not a Saturday, Sunday or another legal holiday.

VO ELEC-RECORDS - 143984-4233

DR

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**DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS**

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CITY CLERK

1. Committee Name SAHBA-PAC ISSUES 3. ID# 85-010-CT  
 2. Report Covering Period From 8/13/09 Thru 9/21/09

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)		59450.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)	350.00	14950.00
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b) and 4(c)]	350.00	74400.00
(e) Refund of Contributions (Total from Schedule F-2)		
(f) Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	350.00	74400.00
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]	350.00	74400.00
DISBURSEMENTS		
9. Expenditures for Operating Expenses (Total from Schedule D)		28836.43
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)		45200.00
15. Any other disbursement (Total from Schedule D-7)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]		74036.43
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. TOTAL disbursements [ subtract line 17 from line 16]		74036.43
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 <u>9/29/09</u>

1094 SOUTHERN AZ HOMEBUILDERS ASSN PAC ISSUES FUND  
 85-010-CT

October 1st Report  
 Covers 8/13/09-9/21/09

**Schedule C5 - Contributions of \$25 or less (small)**

Name:	Date	Amount	Cycle To Date
Multiple Contributors	08/31/2009	\$350.00	\$6,025.00
Address:		Cash	
Total of Small Contributions		\$350.00	
Net Total of Small Contributions		\$350.00	

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