



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

RECEIPT

NAME OF CANDIDATE FILING REPORT
 For SAHBA Issues Fund PAC
 (Name of Political Committee)
 for _____ who is a candidate for the office
 (Name of Candidate, when applicable)
 of _____ Political Party _____ ID # 85-010-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 OCT 27 P 1:05
CITY OF TUCSON
RECEIVED

Kyle K. Lougher
 Signature Deputy City Clerk
10/27/11
 Date



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

For Office Use Only
CITY OF TUCSON

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CITY CLERK
11 OCT 27 P 1:04
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1. SAHBA - PAC ISSUES

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

Name of Candidate and Office Sought (if applicable)
DAVID@SAHBA.ORG **(520) 326-8665**
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 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	<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)		4252.83
5b Cash on Hand at Beginning of this Reporting Period	8296.02	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)		9135.00
5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)	8296.02	13387.83
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)	355.00	5446.81
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B)	7941.02	7941.02

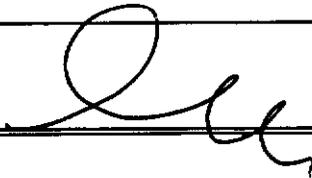
DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name SAHBA - PAC ISSUES

3. ID# 85-010-CT

2. Report Covering Period From SEPTEMBER 20, 2011

Thru OCTOBER 19, 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)		250.00
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		8885.00
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b) and 4(c)]		9135.00
(e) Refund of Contributions (Total from Schedule F-2)		
(f) Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		9135.00
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]		9135.00
DISBURSEMENTS		
9. Expenditures for Operating Expenses (Total from Schedule D)	355.00	5446.81
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]	355.00	5446.81
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. TOTAL disbursements [subtract line 17 from line 16]	355.00	5446.81
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 <u>DAVID GODLEWSKI</u>		
Signature of Treasurer or Candidate or Designating Individual: 		Date <u>10/20/2011</u>

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name SAHBA - PAC ISSUES

2. ID# 85-010-CT

3. Report Covering Period from: SEPTEMBER 20, 2011 thru OCTOBER 19, 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 REGIER CARR & MONROE LLP 4801 E BROADWAY BLVD STE 501 TUCSON AZ 85711	10/18/2011	
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED ANNUAL TAX RETURN PREPARATION	CHECK # 1802	355.00
b.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
c.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
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]		355.00

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