

# State of Arizona



## Campaign Finance Report

**SOUTHERN AZ HOMEBUILDERS ASSN PAC CANDIDATE FUND**

**Committee #: 1093**

**Jurisdiction: Arizona Secretary of State**

**Treasurer: GODLEWSKI, DAVID**

**2840 N Country Club Rd, Tucson, AZ 85716**

**Phone: (520) 795-5114**

**Email: [accounting@sahba.org](mailto:accounting@sahba.org)**

### 2025 Quarter 1

Election Cycle: **2026**  
Date Filed: April 14, 2025  
Reporting Period: January 1, 2025-March 31, 2025  
Jurisdiction: Arizona Secretary of State

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$191.86
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$54.00
Cash Balance at End of Reporting Period:	\$137.86

Report ID: 300215

**1093 SOUTHERN AZ HOMEBUILDERS ASSN PAC CANDIDATE FUND****Quarter 1**

Jurisdiction: Arizona Secretary of State

Covers 01/01/2025 to 03/31/2025

Filed on 04/14/2025

**Summary of Activity**

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$54.00	\$0.00	\$54.00	\$54.00
Independent & Ballot Measure Expenditures	E2a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Committees/Businesses	E3a -E3f	\$0.00	\$0.00	\$0.00	\$0.00
Small Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$54.00	\$0.00	\$54.00	\$54.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$54.00			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	NATIONAL BANK OF AZ	03/31/2025	\$54.00	\$54.00
Address:	333 N Wilmot Rd, , Tucson, AZ 85712		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Quarterly bank fees			
Total of Operating Expenses			\$54.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$54.00	

