



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

2025 Quarter 2

Election Cycle: **2026**
Date Filed: July 21, 2025
Reporting Period: April 1, 2025-June 30, 2025
Jurisdiction: Arizona Secretary of State

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$137.86
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$54.00
Cash Balance at End of Reporting Period:	\$83.86

Report ID: 304627

1093 SOUTHERN AZ HOMEBUILDERS ASSN PAC CANDIDATE FUND**Quarter 2**

Jurisdiction: Arizona Secretary of State

Covers 04/01/2025 to 06/30/2025

Filed on 07/21/2025

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
Total Income		\$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	\$108.00
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
Total Expenditures		\$54.00	\$0.00	\$54.00	\$108.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$54.00			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	NATIONAL BANK OF AZ	04/30/2025	\$18.00	\$90.00
Address:	333 N Wilmot Rd, , Tucson, AZ 85712		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank statement and account fees			
Name:	NATIONAL BANK OF AZ	05/31/2025	\$18.00	\$90.00
Address:	333 N Wilmot Rd, , Tucson, AZ 85712		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank statement and account fees			
Name:	NATIONAL BANK	06/30/2025	\$18.00	\$18.00
Address:	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank statement and account fees			
Total of Operating Expenses			\$54.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$54.00	

