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Campaign Finance Report

SOUTHERN AZ HOMEBUILDERS ASSN PAC ISSUES FUND

Committee #: 1094

Jurisdiction: Arizona Secretary of State

Treasurer: GODLEWSKI, DAVID
2840 N Country Club Rd, Tucson, AZ 85716
Phone: (520) 795-5114
Email: accounting@sahba.org

17-276-CT

2026 Quarter 1

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

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,363.85
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$635.00
Cash Balance at End of Reporting Period:	\$2,728.85

Report ID: 316722

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X-CFA O-File

1094 SOUTHERN AZ HOMEBUILDERS ASSN PAC ISSUES FUND**Quarter 1**

Jurisdiction: Arizona Secretary of State

Covers 01/01/2026 to 03/31/2026

Filed on 04/14/2026

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	\$635.00	\$0.00	\$635.00	\$677.00
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		\$635.00	\$0.00	\$635.00	\$677.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$635.00			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Regier Carr Monroe	01/01/2026	\$635.00	\$635.00
Address:	4801 E Broadway Blvd, Ste 501, Tucson, AZ 85711		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Preparation of 2024 Tax Returns for Federal and State			
Total of Operating Expenses			\$635.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$635.00	

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