

State of Arizona



CITY OF TUCSON
RECEIVED

18 JUL 10 P 4:29

OFFICE OF THE
CITY CLERK

Campaign Finance Report

SOUTHERN AZ HOMEBUILDERS ASSN PAC ISSUES FUND
Committee #: 1094

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

NO ACTIVITY THIS PERIOD

2018 7th Report (2nd Quarter)

Election Cycle: 2017-2018
Date Filed: July 9, 2018
Reporting Period: April 1, 2018-June 30, 2018

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$15,593.85
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$15,593.85

Report ID: 180089

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	\$2,000.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$9,640.00
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	\$11,640.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$901.18
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	\$5,000.00
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
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$5,901.18
Bill Payments for Previous Expenditures	D1	\$0.00	\$0.00	\$0.00	\$0.00
Total Cash Disbursed		\$0.00	\$0.00	\$0.00	\$0.00