

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

COMMITTEE TO ELECT DON CALLAHAN TO CITY COUNCIL

[REDACTED]

LAKE HAVASU CITY, AZ 86404

Phone #: [REDACTED] Fax #: [REDACTED]

Email: [REDACTED].COM

Candidate Name: DONALD J. CALLAHAN

Office Sought: Other

Candidate applied for Qualifying Funds: 02/05/2008

|                      |                  |
|----------------------|------------------|
| <b>R E C E I V E</b> |                  |
| JUN - 4 2008         |                  |
| CITY CLERK           |                  |
| ID#                  | <b>08-NP-102</b> |

Report Name  
**JUNE 30 REPORT**  
Reporting Period  
**January 1, 2008 to May 31, 2008**  
(Using Nov 28, 2006 for cumulatives start date)  
Filing Period  
**June 1, 2008 to June 30, 2008**

**SUMMARY**

- 5a. Surplus from previous Campaign
- 5b. Cash on Hand at Beginning of this Reporting Period
- 5c. Total Receipts
- 5d. Subtotal
- 6a. Total Debts and Obligations from Previous Committee
- 6b. Total Disbursements
- 7. Cash on Hand at Close of Reporting Period

| This Period | To Date    |
|-------------|------------|
|             | \$0.00     |
| \$0.00      |            |
| \$1,870.00  | \$1,870.00 |
| \$1,870.00  | \$1,870.00 |
|             | \$0.00     |
| \$204.57    | \$204.57   |
| \$1,665.43  | \$1,665.43 |

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.

*DENNIS D. WILSON*

Print Name of Treasurer (or Candidate)

[REDACTED]

*6/4/08*

Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

Date Signed

# DETAILED SUMMARY PAGE

COMMITTEE TO ELECT DON CALLAHAN TO CITY COUNCIL  
 JUNE 30 REPORT  
 January 1, 2008 to May 31, 2008

ID# **08-NP-102**

## RECEIPTS

- 4a. Individuals - more than \$25 (Total from Schedule A)
- 4b. Individuals - aggregate \$25 or less (Total from Schedule A-1)
- 4c. Political Committees (Total from Schedule B)
- 4d. Subtotal Contributions [add 4a, 4b and 4c]
- 4e. Refund of contributions including refund of Clean Campaign Participating Funding (Total from Schedule F-2)
- 4f. Total Contributions Other than Loans and In-Kind [subtract 4e from 4d]
- 5a. Loans made or guaranteed by candidate (Total from Schedule C)
- 5b. All other loans.
- 5c. Total Loans [add 5a and 5b]
- 6. In-Kind contributions (Total from Schedule E)
- 7. Dividends, interest, and other forms of receipts
- 8. Total Receipts [add 4f, 5c, 6, and 7]

| THIS PERIOD | YTD DATE   |
|-------------|------------|
| \$1,870.00  | \$1,870.00 |
| \$0.00      | \$0.00     |
| \$0.00      | \$0.00     |
| \$1,870.00  | \$1,870.00 |
| \$0.00      | \$0.00     |
| \$1,870.00  | \$1,870.00 |
| \$0.00      | \$0.00     |
| \$0.00      | \$0.00     |
| \$0.00      | \$0.00     |
| \$0.00      | \$0.00     |
| \$0.00      | \$0.00     |
| \$1,870.00  | \$1,870.00 |

## QUALIFYING CONTRIBUTION RECEIPTS

Qualifying Contributions of \$5 from Individuals

|        |        |
|--------|--------|
| \$0.00 | \$0.00 |
|--------|--------|

## DISBURSEMENTS

- 9. Expenditures for operating expenses (Total from Schedule D)
- 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)
- 13a. Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
- 13b. Repayment of all other loans (Total from Schedule D-3)
- 13c. Total Loan Repayments [add 13a and 13b]
- 14. Transfers to other political committees (Total from Schedule D-6)
- 15. Any other disbursement (Total from Schedule D-7)
- 16. Subtotal disbursements [add 9,10,11,12,13c,14, and 15]
- 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
- 18. Total disbursements [subtract line 17 from line 16]
- 19. Total Outstanding Debts owed by Committee (Schedule F-3)

|          |          |
|----------|----------|
| \$204.57 | \$204.57 |
| \$0.00   | \$0.00   |
| \$0.00   | \$0.00   |
| \$0.00   | \$0.00   |
| \$0.00   | \$0.00   |
| \$0.00   | \$0.00   |
| \$0.00   | \$0.00   |
| \$0.00   | \$0.00   |
| \$204.57 | \$204.57 |
| \$0.00   | \$0.00   |
| \$204.57 | \$204.57 |
| \$0.00   | \$0.00   |

**Contributions more than \$25 (from INDIVIDUALS,**

**SCHEDULE A**

COMMITTEE TO ELECT DON CALLAHAN TO CITY COUNCIL  
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ID#

**08-NP-102**

| Name, Address, Occupation and Employer of Contributor  | Date       | Amount            | To Date  |
|--|------------|-------------------|----------|
| DENNIS WILSON<br>[REDACTED]<br>LAKE HAVASU CITY, AZ 86404<br>RETIRED<br><<employer not specified>><br>Payment for USPS postal box#90 | 02/06/2008 | \$70.00           | \$70.00  |
| DENNIS WILSON<br>[REDACTED]<br>LAKE HAVASU CITY, AZ 86404<br>RETIRED<br><<employer not specified>><br>BofA account opener            | 02/06/2008 | \$200.00          | \$270.00 |
| EILEEN NEXSEN<br>[REDACTED]<br>LHC, AZ 86406<br>BOSS OF THE MAYOR<br><<employer not specified>>                                      | 03/01/2008 | \$390.00          | \$390.00 |
| ELISABETH (LISA) ROSE<br>[REDACTED]<br>LHC, AZ 86406<br>DIRECTOR<br>CRBIA  | 03/01/2008 | \$150.00          | \$150.00 |
| MARK NEXSEN<br>[REDACTED]<br>LHC, AZ 86406<br>RETIRED<br><<employer not specified>>  | 03/01/2008 | \$390.00          | \$390.00 |
| MICHEAL MATHERS<br>[REDACTED]<br>LHC, AZ 86406-7789<br>RETIRED<br><<employer not specified>>   | 03/01/2008 | \$100.00          | \$100.00 |
| ALLEN ATWELL<br>[REDACTED]<br>LAKE HAVASU CITY, AZ 86406<br>SAFETY OFFICER<br>CAMPBELL REDI-MIX                                      | 04/08/2008 | \$200.00          | \$200.00 |
| DELBERT & DOROTHY CAMPBELL<br>[REDACTED]<br>LAKE HAVASU CITY, AZ 86403<br>CAMPBELL REDI-MIX<br>OWNER                                 | 04/08/2008 | \$370.00          | \$370.00 |
| <b>TOTAL:</b>  |            | <b>\$1,870.00</b> |          |

# Expenditures for Operating Expenses

## SCHEDULE D

COMMITTEE TO ELECT DON CALLAHAN TO CITY COUNCIL  
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**08-NP-102**

| Name and Address to whom expenditure was made                                 | Date       | Amount   |
|---|------------|----------|
| USPS POSTAL BOX #90<br>MCCULLOCH BL<br>LHC, AZ 86405<br>payment for PO Box    | 02/06/2008 | \$70.00  |
| JIM 'N ANN'S TROPHYS & AWARDS BY JEN<br>2182 MC CULLOCH BLVD<br>LHC, AZ 86403 | 02/25/2008 | \$134.57 |
| TOTAL:  |            | \$204.57 |