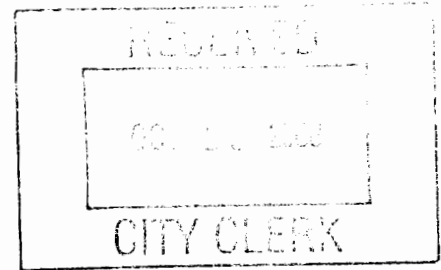


**POLITICAL COMMITTEE**  
**CITY/TOWN OF Tempe**  
**CAMPAIGN FINANCE REPORT**  
**2008 November Special Election**

FOR OFFICE USE ONLY



1. P. Ben Arredondo for City Council  
 Full Name of Committee  
2310 S Gary Dr  
 Address  
Tempe 85282 Maricopa 480-966-3084  
 City ZIP Code County Phone

2. P. Ben Arredondo  
 Sponsoring Organization or Candidate and office  
Tempe City Council  
 Name of Candidate and Office Sought (if applicable)  
benarredondo@cox.net 480-921-2311  
 E-Mail Address Fax #

3A. ID#  
**98-01**

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**
- January 31 Report - For Period of \_\_\_\_\_ \* thru December 31, 2007 ..... January 1, 2008 thru January 31, 2008
- June 30 Report - For Period of January 1, 2008 thru May 31, 2008 ..... June 1, 2008 thru June 30, 2008
- Pre-Election Report - For Period of June 1, 2008 thru October 15, 2008 ..... October 15, 2008 thru October 22, 2008
- Post-Election Report - For Period of October 15, 2008 thru November 24, 2008 ..... November 25, 2008 thru December 4, 2008
- January 31, Report - For Period of November 25, 2008 thru December 31, \*\* ..... January 1, \*\* thru January 31, \*\*

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period Total To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		118663.90
5b Cash on Hand at the Beginning of this Reporting Period	118663.90	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)		
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	118663.90	118663.90
6a Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		-0-
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	2000.00	2000.00
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	116663.90	116663.90

\*Insert date which is 21 days after date of last election (A.R.S. §16-913).

\*\*This will depend on the year next election is held. The "due between" year will be the year of an election and the date following "December 31" will be the immediately prior year.

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: P. Ben Arredondo  
 3. Report covering period from June 1 Thru Oct. 15, 2008

2. ID#  
98-01

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:	- 0 -	- 0 -
(a) Individuals - more than \$25 (Total from Schedule A)		
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)		
(b) All other loans (Total from Schedule C-1)		
(c) Total Loans [add 5(a) and 5(b)]		
6. In-kind contributions (Total from Schedule E)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	- 0 -	- 0 -
<b>QUALIFYING CONTRIBUTION RECEIPTS</b>		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)		
<b>DISBURSEMENTS</b>		
9. Expenditures for operating expenses (Total from Schedule D)	1000.00	1000.00
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)		
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)		
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [add 13(a) and 13(b)]		
14. Transfers to other political committees (Total from Schedule D-6)	1000.00	1000.00
15. Any other disbursement (Total from Schedule D-7)		
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	2000.00	2000.00
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	-	-
18. Total disbursements [subtract line 17 from line 16]	2000.00	2000.00
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	- 0 -	- 0 -

20. 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.

Ruthann Albrighton Arredondo  
 Type or Print Name of Treasurer

Ruthann Albrighton Arredondo      10/15/08  
 Signature of Treasurer or Candidate or Designating Individual      Date

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

1. Committee Name P. Ben Arredondo for City Council  
 3. Report covering period from July 1, 2008 - October 15 thru October 15 2008

2. ID# 98-01

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
4a.	NAME, ADDRESS, CITY, STATE AND ZIP <u>City of Tempe</u> <u>31 E 5th St</u> <u>Tempe AZ 85281</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Pay for Guest at Recognition Luncheon</u>	<u>Aug 14</u> <u>2008</u>	<u>\$</u> <u>1000</u>
b.	NAME, ADDRESS, CITY, STATE AND ZIP  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
c.	NAME, ADDRESS, CITY, STATE AND ZIP  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
d.	NAME, ADDRESS, CITY, STATE AND ZIP  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
e.	NAME, ADDRESS, CITY, STATE AND ZIP  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f.	NAME, ADDRESS, CITY, STATE AND ZIP  DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A)		<u>1000.00</u>

\*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

**TRANSFERS TO OTHER POLITICAL COMMITTEES**

**SCHEDULE D-6**

1. Committee Name P. Ben Arredondo

2. ID# 98-01

3. Report covering period from ~~Jun 1~~, 2008 thru Oct 15, 2008

4	TRANSFERS MADE BY THE REPORTING COMMITTEE	DATE TRANSFER MADE	AMOUNT OF THE TRANSFER
	NAME AND ADDRESS OF INDIVIDUAL (OR NAME, ID# AND ADDRESS OF THE POLITICAL COMMITTEE) TO WHOM REPAYMENT (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# YYY support aerschools <del>7650</del> 7650 S McClintock Dr Ste 103 243 Tempe AZ 85284	Sept 23 2008	500.00
b.	NAME, ADDRESS, CITY, STATE, ZIP AND ID# The People of Tempe (City Bond) PO. 1833 1 Tempe, AZ 85280	Oct 13 2008	500.00
c.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
d.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
e.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		
f.	NAME, ADDRESS, CITY, STATE, ZIP AND ID#		

5. ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-6 (Transfer total to Detailed Summary Page, Line 14, Column A)

1000.00