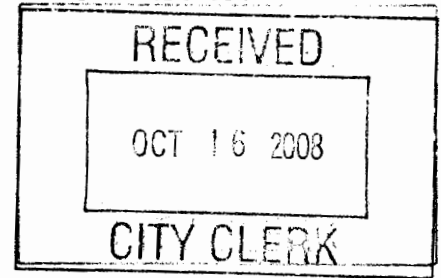


**POLITICAL COMMITTEE**  
**CITY/TOWN OF TEMPE**  
**CAMPAIGN FINANCE REPORT**  
**2008 November Special Election**

FOR OFFICE USE ONLY



1. Elect Onnie Shekerjian

Full Name of Committee  
 1301 E. Myrna Lane

Address  
 Tempe, AZ 85284 Maricopa (480) 831-2733

City ZIP Code County Phone

2. Sponsoring Organization or Candidate and office

Name of Candidate and Office Sought (if applicable)

E-Mail Address Fax #

3A. ID#

**06-10**

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 <sup>15</sup>/~~14~~, 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<br>Total This<br>Reporting Period | Column B<br>Election Period<br>Total To Date |
|---|--|--|
| 5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)  |  | 0.00   |
| 5b Cash on Hand at the Beginning of this Reporting Period   | 3761.96                                    |  |
| 5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)   | 0.00                                       | 48102.36                                     |
| 5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]   | 3761.96                                    | 48102.36                                     |
| 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] |  | 0.00   |
| 6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)   | 20.00                                      | 44360.40                                     |
| 7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]  | 3741.96                                    | 3741.96                                      |

\*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.

**EXPENDITURES FOR OPERATING EXPENSES\***

**SCHEDULE D**

2. ID # 06-10

1. Committee Name Elect Onnie Shekerjian

3. Report covering period from 6/1/08 thru 10/14/08

| 4   | EXPENDITURES  | DATE EXPENDITURE MADE | AMOUNT OF THE EXPENDITURE |
|-----|---|-----------------------|---------------------------|
| 4a. | NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE<br><br>NAME, ADDRESS, CITY, STATE AND ZIP<br>Chase Bank<br>PO Box 260180<br>Baton Rouge, LA 70826-0180<br><br>DESCRIPTION OF ITEMS OR SERVICES PURCHASED<br>Monthly Service Fees | 8/31/08, 9/30/0       | 20.00                     |
| b.  | NAME, ADDRESS, CITY, STATE AND ZIP<br>Onnie Shekerjian<br>1301 E. Myrna Lane<br>Tempe, AZ 85284<br><br>DESCRIPTION OF ITEMS OR SERVICES PURCHASED<br>Void and Reissue of Check lost in Mail   | 9/8/08                | 89.06 (89.06)             |
| c.  | NAME, ADDRESS, CITY, STATE AND ZIP<br><br><br>DESCRIPTION OF ITEMS OR SERVICES PURCHASED  |                       |                           |
| d.  | NAME, ADDRESS, CITY, STATE AND ZIP<br><br><br>DESCRIPTION OF ITEMS OR SERVICES PURCHASED  |                       |                           |
| e.  | NAME, ADDRESS, CITY, STATE AND ZIP<br><br><br>DESCRIPTION OF ITEMS OR SERVICES PURCHASED  |                       |                           |
| f.  | NAME, ADDRESS, CITY, STATE AND ZIP<br><br><br>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]  | 20.00                 |                           |

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

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: Elect Onnie Shekerjian  
 3. Report covering period from 6/1/08 Thru 10/14/08

|                 |
|-----------------|
| 2. ID#<br>06-10 |
|-----------------|

| RECEIPTS  | COLUMN A<br>THIS PERIOD | COLUMN B<br>CAMPAIGN TO DATE |
|---|-------------------------|------------------------------|
| 4. Contributions other than loans and in-kind:  |                         |                              |
| (a) Individuals - more than \$25 (Total from Schedule A)                                      | 0                       | 43020.00                     |
| (b) Individuals - aggregate \$25 or less (Total from Schedule A-1)                            | 0                       | 0                            |
| (c) Political Committees (Total from Schedule B)  | 0                       | 1370.00                      |
| (d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]   | 0                       | 44390.00                     |
| (e) Refund of contributions (Total from Schedule F-2)   | 0                       | 370.00                       |
| (f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]                | 0                       | 44020.00                     |
| 5. (a) Loans made or guaranteed by candidate (Total from Schedule C)                          | 0                       | 3696.28                      |
| (b) All other loans (Total from Schedule C-1)   | 0                       | 0                            |
| (c) Total Loans [add 5(a) and 5(b)]   | 0                       | 3396.28                      |
| 6. In-kind contributions (Total from Schedule E)  | 0                       | 386.08                       |
| 7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)                 | 0                       | 0                            |
| 8. Total Receipts [add 4(f), 5(c), 6, and 7]  | 0                       | 48102.36                     |
| <b>QUALIFYING CONTRIBUTION RECEIPTS</b>   |                         |                              |
| Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)                     | 0                       | 0                            |
| <b>DISBURSEMENTS</b>  |                         |                              |
| 9. Expenditures for operating expenses (Total from Schedule D)                                | 20.00                   | 40327.18                     |
| 10. Independent Expenditures (Total from Schedule D-1)  | 0                       | 0                            |
| 11. Value of In-kind expenditures (Total from Schedule E)                                     | 0                       | 386.08                       |
| 12. Loans made by reporting committee (Total from Schedule D-2)                               | 0                       | 0                            |
| 13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)          | 0                       | 3696.28                      |
| (b) Repayment of all other loans (Total from Schedule D-5)                                    | 0                       | 0                            |
| (c) Total Loan Repayments [add 13(a) and 13(b)]   | 0                       | 3696.28                      |
| 14. Transfers to other political committees (Total from Schedule D-6)                         | 0                       | 0                            |
| 15. Any other disbursement (Total from Schedule D-7)  | 0                       | 0                            |
| 16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]                       | 20.00                   | 44409.54                     |
| 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)        | 0                       | 49.14                        |
| 18. Total disbursements [subtract line 17 from line 16]                                       | 20.00                   | 44360.40                     |
| 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.

Monica Attridge

Type or Print Name of Treasurer

*Monica Attridge*

10/13/08

Signature of Treasurer or Candidate or Designating Individual

Date