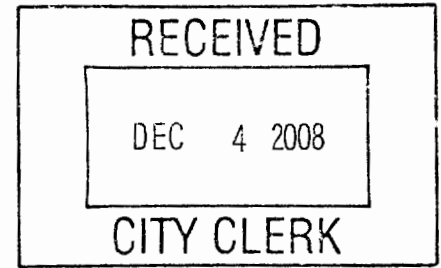


POLITICAL COMMITTEE
CITY/TOWN OF _____
CAMPAIGN FINANCE REPORT
2008 November Special Election

FOR OFFICE USE ONLY



1. Navarro for City Council
Full Name of Committee
1267 E McNair Dr
Address
Tempe 85283 Maricopa 480-208-1475
City ZIP Code County Phone

2. N/A
Sponsoring Organization or Candidate and office
Joel Navarro - Tempe City Council
Name of Candidate and Office Sought (if applicable)
NavarroforCityCouncil@hotmail.com N/A
E-Mail Address Fax #

3A. ID#
08-04

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 16, 2008 thru October 23, 2008

Post-Election Report - For Period of October 16, 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)		\$0.00
5b Cash on Hand at the Beginning of this Reporting Period	\$13,257.07	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	\$0.00	\$92,011.36
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	\$13,257.07	\$92,011.36
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)	\$500.00	\$78,754.29
7. Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	\$12,757.07	\$12,757.07

*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

Page 2

Committee Name: Navarro for City Council
Report covering period from: October 16, 2008

ID #: 08-04
thru November 24, 2008

RECEIPTS

- 4. Contributions other than loans and in-kind:
 - (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]

Column A This Period	Column B Campaign to Date
-	81,172.00
-	616.00
-	9,820.00
-	91,608.00
-	155.00
-	91,453.00
-	-
-	-
-	-
-	168.36
-	390.00
-	92,011.36

DISBURSEMENTS

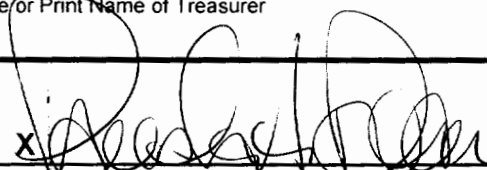
- 9. Expenditures for operating expenses (Total from Schedule D)
- 10. Independent Expenditures (Total from Schedule D-1)
- 11. Value of In-kind expenditures (Total from Schedule E)
- 12. Loans made by reporting committee (Total from Schedule D-2)
- 13. (a) Repayment of loans made or guaranteed by candidate (Total from Sch D-4)
- (b) Repayment of all other loans (Total from Schedule D-5)
- (c) Total Loans Repayment [add 13(a) and 13(b)]
- 14. Transfers to other political committees (Total from Schedule D-6)
- 15. Any other disbursement (Total from Schedule D-7)
- 16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]
- 17. Rebates, refunds and other offsets to operating expenses (Total from Sch D-3)
- 18. Total disbursements [subtract line 17 from line 16]
- 19. Total Outstanding Debts owed by Reporting Cand. or Political Committee (Sch F-3)

-	78,899.99
-	-
-	168.36
-	-
-	-
-	-
-	-
-	-
500.00	300.00
500.00	79,368.35
-	614.06
500.00	78,754.29
-	-

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.

Type or Print Name of Treasurer

Pamala Doan



12-3-08

Signature of Treasurer or Candidate or Designating individual (if treasurer unavailable)

Date

Schedule D-7
ANY OTHER DISBURSEMENT

Committee Name: Navarro for City Council
 Report covering period from: October 16, 2008

ID #: 08-04
 thru November 24, 2008

ANY OTHER DISBURSEMENTS		Date of Disbursement	Amount of Disbursement
NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM DISBURSEMENT WAS MADE			
Name, Address, City, State and Zip THE PEOPLE OF TEMPE (CITY OF TEMPE ID# 08-15) PO BOX 1833 TEMPE, AZ 85280		10/20/2008	\$ 500.00
Description of Disbursement CONTRIBUTION			
Name, Address, City, State and Zip			
Description of Disbursement			
Name, Address, City, State and Zip			
Description of Disbursement			
Name, Address, City, State and Zip			
Description of Disbursement			
Name, Address, City, State and Zip			
Description of Disbursement			
Name, Address, City, State and Zip			
Description of Disbursement			
			\$ 500.00