

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

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CITY CLERK	
ID#	<b>98-15</b>

US AIRWAYS GROUP INC STATE PAC (FORMERLY KNOWN AS AMERICA WEST AIRLINES ARIZONA PAC)  
 111 W. RIO SALADO  
 TEMPE, AZ 85281  
 Phone #: (480)693-5815 Fax #: (480)693-3715  
 Email: john.miller@americawest.com  
 US AIRWAYS GROUP INC

Report Name  
**POST-GENERAL REPORT**  
 Reporting Period  
**October 16,2008 to November 24,2008**  
 (Using Nov 28, 2006 for cumulatives start date)  
 Filing Period  
**November 25,2008 to December 4,2008**

**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

	\$16,997.75
\$24,137.42	
\$0.00	\$22,049.67
\$24,137.42	\$39,047.42
	\$0.00
\$3,500.00	\$18,410.00
\$20,637.42	\$20,637.42

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.

*JOHN MILLER*

Print Name of Treasurer (or Candidate)

*John Miller*

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

*12/2/08*

Date Signed

# DETAILED SUMMARY PAGE

US AIRWAYS GROUP INC STATE PAC (FORMERLY KNOWN AS AMERICA WEST AIRLINES ARIZONA PAC)  
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### 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]

	\$0.00	\$21,049.67
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$21,049.67
	\$0.00	\$0.00
	\$0.00	\$21,049.67
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$1,000.00
	\$0.00	\$22,049.67

### 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)

	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$3,500.00	\$18,410.00
	\$0.00	\$0.00
	\$3,500.00	\$18,410.00
	\$0.00	\$0.00
	\$3,500.00	\$18,410.00
	\$0.00	\$0.00

# Transfers to Other Political Committees

# SCHEDULE D-6

US AIRWAYS GROUP INC STATE PAC (FORMERLY KNOWN AS AMERICA WEST AIRLINES ARIZONA PAC)  
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Name and Address to whom transfer was made	Date	Amount
ELECT PAT MCCRORY GOVERNOR PO BOX 12494 CHARLOTTE, NC 28220 PACID:0000-00000	10/29/2008	\$3,500.00
TOTAL:		\$3,500.00