State of Arizona

Campaign Finance Report

AZ PROBATION OFFICERS ASSOCIATION PAC
Committee #: 200002317

Treasurer: BERG, EVA L
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Amended 2006 Post-General Election Report

Election Cycle:	**2005-2006**
Date Filed:	December 1, 2006
Reporting Period:	October 19, 2006-November 27, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	$3,896.50
Total Cash Receipts this Reporting Period:	$0.00
Total Cash Disbursements this Reporting Period:	$679.00
Cash Balance at End of Reporting Period:	$3,217.50

Report ID: 43750

200002317 AZ PROBATION OFFICERS ASSOCIATION PAC

Amended Post-General Election Report
Covers 10/19/2006 to 11/27/2006
Filed on 12/01/2006

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	$0.00	$0.00	$0.00	$0.00
Individual Contributions	C2	$0.00	$0.00	$0.00	$474.00
Contributions from Political Committees	C3	$0.00	$0.00	$0.00	$0.00
Business Contributions	C4	$0.00	$0.00	$0.00	$0.00
Small Contributions	C5	$0.00	$0.00	$0.00	$0.00
CCEC Funding and Matching	C6	$0.00	$0.00	$0.00	$0.00
Qualifying Contributions	C7	$0.00	$0.00	$0.00	$0.00
Loans Made to this Committee	L1	$0.00	$0.00	$0.00	$0.00
Other Receipts, including Interest and Dividends	R1	$0.00	$0.00	$0.00	$0.00
Transfers from Other Committees	T1	$0.00	$0.00	$0.00	$0.00
Cash Surplus from Previous Committee	S1	$0.00	$0.00	$0.00	$0.00
Total Income		$0.00	$0.00	$0.00	$474.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	$3.00	$0.00	$3.00	$209.00
Independent Expenditures	E2	$0.00	$0.00	$0.00	$0.00
Contributions to Other Committees	E3	$0.00	$0.00	$0.00	$0.00
Other Expenses	E4	$676.00	$0.00	$676.00	$1,176.00
Transfers to Other Committees	T1	$0.00	$0.00	$0.00	$0.00
Loans Made by This Committee	L2	$0.00	$0.00	$0.00	$0.00
Expenditure of In-Kind Contributions	C8	$0.00	$0.00	$0.00	$0.00
Disposal of Surplus Cash	S1	$0.00	$0.00	$0.00	$0.00
Total Expenditures		$679.00	$0.00	$679.00	$1,385.00
Bill Payments for Previous Expenditures	D1	$0.00		$0.00	$0.00
Total Cash Disbursed		$679.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	10/31/2006	$3.00	$9.00
Address:	3030 N Central Ave, , Phoenix, AZ 85008		Cash	
Memo:	Check Enclosure Fee			
Total of Operating Expenses			$3.00	
Total of Refunds, Rebates, and Credits Received			$0.00	
Net Total of Operating Expenses			$3.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT KAREN S. JOHNSON	10/19/2006	$296.00	$546.00
Address:	1519 E Glade Ave, , Mesa, AZ 85204		Cash	
Memo:	Senator			
Name:	JANET NAPOLITANO 2006	10/30/2006	$380.00	$380.00
Address:	200 E Thomas Rd, Ste A, Phoenix, AZ 85012		Cash	
Total of Other Expenses			$676.00	
Total of Refunds, Rebates, and Credits Received			$0.00	
Net Total of Other Expenses			$676.00	