State of Arizona

Campaign Finance Report

LEWIS AND ROCA PARTNERS' POLITICAL ACTION COMMITTEE
Committee #: 1863

Treasurer: GOLDSMITH, RICHARD
40 N Central Ave, Fl 19, Phoenix, AZ 85004
Phone: (602) 528-4647
Email: gharris@lrlaw.com

NO ACTIVITY THIS PERIOD

2009 May Post-Election Report 1

Election Cycle:	**2009-2010**
Date Filed:	June 15, 2009
Reporting Period:	April 30, 2009-June 8, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	$1,080.09
Total Cash Receipts this Reporting Period:	$0.00
Total Cash Disbursements this Reporting Period:	$0.00
Cash Balance at End of Reporting Period:	$1,080.09

Report ID: 51361

1863 LEWIS AND ROCA PARTNERS' POLITICAL ACTION COMMITTEE

May Post-Election Report 1
Covers 04/30/2009 to 06/08/2009
Filed on 06/15/2009

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	$0.00
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	$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	$0.00	$0.00	$0.00	$1,280.00
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	$0.00	$0.00	$0.00	$250.00
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		$0.00	$0.00	$0.00	$1,530.00
Bill Payments for Previous Expenditures	D1	$0.00		$0.00	$0.00
Total Cash Disbursed		$0.00			