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POLITICAL COMMITTEE
CITY/TOWN OF PAGE, ARIZONA
CAMPAIGN FINANCE REPORT
2009 March/May Regular Election

1. VIDA MAKOWSKI Candidate Committee
Full Name of Committee
PO Box 1973
Address
Page, Az 86040 USA 645-8139
City ZIP Code County Phone
2. Vida Makowski
Sponsoring Organization or Candidate and office
Vida Makowski - City Council
Name of Candidate and Office Sought (if applicable)
Vida@cablone.net 928-645-8806
E-Mail Address Fax #

3A. ID#

4. **REPORTING PERIOD** (Please check appropriate box) **DUE BETWEEN**
- January 31 Report - For Period of _____ * thru December 31, 2008 January 1, 2009 and January 31, 2009
 - Pre-Primary Election Report - For Period of January 1, 2009 thru February 18, 2009 February 19, 2009 and February 26, 2009
 - Post-Primary Election Report - For Period of February 19, 2009 thru March 30, 2009 March 31, 2009 thru April 9, 2009
 - Pre-General Election Report - For Period of March 31, 2009 thru April 29, 2009 April 30, 2009 thru May 7, 2009
 - Post-General Election Report - For Period of April 30, 2009 thru June 8, 2009 June 9, 2009 and June 18, 2009
 - **January 31 Report - For Period of June 9, 2009 thru December 31, 2010 January 1, 2011 and January 31, 2011

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)	\$ 000.00	\$ 000.00
5b Cash on Hand at the Beginning of this Reporting Period	\$ 100.00	000.00
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	0.00	1155.75
5d Subtotal [add Lines b and c for Column A and add lines a and c for Column B]	100.00	1155.75
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	0.00
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	63.50	1119.25
7 Cash on Hand at Close of Reporting Period [Subtract Line 6b from Line 5d]	36.50	36.50

*Insert date which is 21 days after date of last election (A.R.S. §16-913)
 **This report shall be due before this reporting period if a special or recall election is held prior to the next general election

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

1. Committee Name: VIDA MAKOWSKI CANDIDATE COMMITTEE
 3. Report covering period from _____ Thru _____

2. ID# _____

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:		
(a) Individuals - more than \$25 (Total from Schedule A)	0.00	1155.75
(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]	0.00	1155.75
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2)		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	63.50	1049.75
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 Schedule D-4)		
(b) Repayment of all other loans (Total from Schedule D-5)		
(c) Total Loan Repayments [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]	63.50	1119.25
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)		
18. Total disbursements [subtract line 17 from line 16]	63.50	1119.25
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	-	-

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.

VIDA MAKOWSKI candidate committee 5/27/09
 Type or Print Name of Treasurer Date

Orly Mal candidate committee 5/27/09
 Signature of Treasurer or Candidate or Designated Individual Date

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name VIDA MAKOWSKI Candidate Committee

2. ID #

3. Report covering period from _____ thru _____

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a	NAME, ADDRESS, CITY, STATE AND ZIP <u>Arizona Republican Party</u> <u>3501 24th St - Phoenix, AZ 85016</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>1657 Robocalls 4/24/09 978 connected</u>	<u>5/5/09</u>	<u>19.56</u>
b	NAME, ADDRESS, CITY, STATE AND ZIP <u>Az Republican Party</u> <u>3501 24th St. Phoenix - AZ 85016</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>179 Robocall 4/30/09 148 connected</u>	<u>5/5/09</u>	<u>2.96</u>
c	NAME, ADDRESS, CITY, STATE AND ZIP <u>Arizona Republican Party</u> <u>3501 24th St, Phoenix, AZ 85016</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Robocalls 5/18/09 (1083 calls connected (1475 calls))</u>	<u>5/22/09</u>	<u>21.66</u>
d	NAME, ADDRESS, CITY, STATE AND ZIP <u>Az Republican Party</u> <u>3501 24th St. Phoenix AZ 85016</u> DESCRIPTION OF ITEMS OR SERVICES PURCHASED <u>Robocalls 1475 5/18/09 (906 calls connected)</u>	<u>5/22/09</u>	<u>19.32</u>
e	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
f	NAME, ADDRESS, CITY, STATE AND ZIP 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)		<u>63.50</u>

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