

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS For Other Than An Authorized Committee

RECEIVED FEC MAIL CENTER 2008 OCT 20 AM 9:26

Office Use Only

1. NAME OF COMMITTEE (in full) USE FEC MAILING LABEL OR TYPE OR PRINT Example: If typing, type over the lines

ASSOCIATED HIGHWAY PATROLMEN OF ARIZONA

ADDRESS (number and street)

P.O. BOX 6253

Check if different than previously reported. (ACC)

PHOENIX

AZ

85005

2. FEC IDENTIFICATION NUMBER CITY STATE ZIP CODE

C00346403

3. IS THIS REPORT NEW (N) OR AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
July 15 Quarterly Report(Q2)
[X] October 15 Quarterly Report(Q3)
January 31 Quarterly Report(YE)
July 31 Mid-Year Report(Non-election Year Only) (MY)
Termination Report (TER)

- (b) Monthly Report Due On: Feb 20 (M2), May 20 (M5), Aug 20 (M8), Nov 20 (M11) (Non-Election Year Only), Mar 20 (M3), Jun 20 (M6), Sep 20 (M9), Dec 20 (M12) (Non-Election Year Only), Apr 20 (M4), Jul 20 (M7), Oct 20 (M10), Jan 31 (YE)

- (c) 12-Day PRE-Election Report for the: Primary (12P), General (12G), Runoff (12R), Convention (12C), Special (12G)

Election on in the State of

- (d) 30-Day Post -Election Report for the: General (30G), Runoff (30R), Special (30S)

Election on in the State of

5. Covering Period 07 01 2008 through 09 30 2008

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Dave Schroder

Signature of Treasurer Electronically Filed by Date 10 14 2008

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Table with 10 columns for Office Use Only

28039874841

**SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name  
**ASSOCIATED HIGHWAY PATROLMEN OF ARIZONA**

Report Covering the Period: From: 

M	M
0	7

D	D
0	1

Y	Y	W	Y
2	0	0	8

 To: 

M	M
0	9

D	D
3	0

Y	Y	Y	Y
2	0	0	8

**COLUMN A  
This Period**

**COLUMN B  
Calendar Year-to-Date**

6. (a) Cash on Hand January 1	<table border="1" style="border-collapse: collapse;"><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>2</td><td>0</td><td>0</td><td>8</td></tr></table>	Y	Y	Y	Y	2	0	0	8	<table border="1" style="border-collapse: collapse;"><tr><td align="right">49826.99</td></tr></table>	49826.99
Y	Y	Y	Y								
2	0	0	8								
49826.99											
(b) Cash on Hand at Beginning of Reporting Period .....	<table border="1" style="border-collapse: collapse;"><tr><td align="right">41823.95</td></tr></table>	41823.95									
41823.95											
(c) Total Receipts (from Line 19) .....	<table border="1" style="border-collapse: collapse;"><tr><td align="right">4563.70</td></tr></table>	4563.70	<table border="1" style="border-collapse: collapse;"><tr><td align="right">12503.56</td></tr></table>	12503.56							
4563.70											
12503.56											
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	<table border="1" style="border-collapse: collapse;"><tr><td align="right">46387.65</td></tr></table>	46387.65	<table border="1" style="border-collapse: collapse;"><tr><td align="right">62330.55</td></tr></table>	62330.55							
46387.65											
62330.55											
7. Total Disbursements (from Line 31) .....	<table border="1" style="border-collapse: collapse;"><tr><td align="right">6375.81</td></tr></table>	6375.81	<table border="1" style="border-collapse: collapse;"><tr><td align="right">22318.71</td></tr></table>	22318.71							
6375.81											
22318.71											
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	<table border="1" style="border-collapse: collapse;"><tr><td align="right">40011.84</td></tr></table>	40011.84	<table border="1" style="border-collapse: collapse;"><tr><td align="right">40011.84</td></tr></table>	40011.84							
40011.84											
40011.84											
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D) .....	<table border="1" style="border-collapse: collapse;"><tr><td align="right">0.00</td></tr></table>	0.00									
0.00											
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D) .....	<table border="1" style="border-collapse: collapse;"><tr><td align="right">0.00</td></tr></table>	0.00									
0.00											

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

**For further information contact:**

Federal Election Commission  
999 E street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

28039874842

**DETAILED SUMMARY PAGE  
OF RECEIPTS**

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

**ASSOCIATED HIGHWAY PATROLMEN OF ARIZONA**

Report Covering the Period: From: 

M	M
0	7

D	D
0	1

Y	Y	W	Y
2	0	0	8

 To: 

M	M
0	9

D	D
3	0

Y	Y	Y	Y
2	0	0	8

**I. Receipts**

**COLUMN A  
Total This Period**

**COLUMN B  
Calendar Year-to-Date**

<b>11. Contributions (other than loans) From:</b>		
<b>(a) Individuals/Persons Other Than Political Committees</b>		
<b>(i) Itemized (use Schedule A) .....</b>	0.00	0.00
<b>(ii) Unitemized .....</b>	4554.00	12478.00
<b>(iii) TOTAL (add Lines 11(a)(i) and (ii) .....</b>	4554.00	12478.00
<b>(b) Political Party Committees .....</b>	0.00	0.00
<b>(c) Other Political Committees (such as PACs) .....</b>	0.00	0.00
<b>(d) Total Contributions (add Lines 11(a)(iii),(b) and (c) (Carry Totals to Line 33, page 5) .....</b>	4554.00	12478.00
<b>12. Transfers From Affiliated/Other Party Committees .....</b>	0.00	0.00
<b>13. All Loans Received .....</b>	0.00	0.00
<b>14. Loan Repayments Received .....</b>	0.00	0.00
<b>15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) .....</b>	0.00	0.00
<b>16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....</b>	0.00	0.00
<b>17. Other Federal Receipts (Dividends, Interest, etc.) .....</b>	9.70	25.56
<b>18. Transfers from Non-Federal and Levin Funds</b>		
<b>(a) Non-Federal Account (from Schedule H3) .....</b>	0.00	0.00
<b>(b) Levin Funds (from Schedule H5) .....</b>	0.00	0.00
<b>(c) Total Transfer (add 18(a) and 18(b)).</b>	0.00	0.00
<b>19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....</b>	4563.70	12503.56
<b>20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....</b>	4563.70	12503.56

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**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

<b>II. DISBURSEMENTS</b>		<b>COLUMN A</b> Total This Period	<b>COLUMN B</b> Calendar Year-to-Date
21. Operating Expenditures:			
(a) Shared Federal/Non-Federal Activity (from Schedule H4)			
(i) Federal Share.....	0.00	0.00	
(ii) Non-Federal Share.....	0.00	0.00	
(b) Other Federal Operating Expenditures.....	6075.81	16618.71	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	6075.81	16618.71	
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00	
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00	
24. Independent Expenditure (use Schedule E).....	0.00	0.00	
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00	
26. Loan Repayments Made.....	0.00	0.00	
27. Loans Made.....	0.00	0.00	
28. Refunds of Contributions To:			
(a) Individuals/Persons Other Than Political Committees.....	0.00	0.00	
(b) Political Party Committees.....	0.00	0.00	
(c) Other Political Committees (such as PACs).....	0.00	0.00	
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))..... ▶	0.00	0.00	
29. Other Disbursements.....	300.00	5700.00	
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share.....	0.00	0.00	
(ii) "Levin" Share.....	0.00	0.00	
(b) Federal Election Activity Paid Entirely With Federal Funds.....	0.00	0.00	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00	
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	6375.81	22318.71	
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	6375.81	22318.71	

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**DETAILED SUMMARY PAGE**

of Disbursements

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3) .....	4554.00	12478.00
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	4554.00	12478.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	6075.81	16618.71
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	6075.81	16618.71

28039874845

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 6 / 8

<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
<input type="checkbox"/>	27	<input type="checkbox"/>	28a	<input type="checkbox"/>	28b	<input type="checkbox"/>	28c	<input type="checkbox"/>	29	<input type="checkbox"/>	30b

Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)  
**ASSOCIATED HIGHWAY PATROLMEN OF ARIZONA**

Full Name (Last, First, Middle Initial) <b>A. Abacus Executive Suites</b>		Transaction ID: SB21B.5157 Date of Disbursement 08 / 21 / 2008	
Mailing Address 3030 N. 3rd Street Suite 200		Amount of Each Disbursement this Period 274.47	
City Phoenix	State AZ	Zip Code 85012	Category/ Type
Purpose of Disbursement secretarial services			
Candidate Name			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State:	District:		

Full Name (Last, First, Middle Initial) <b>B. Abacus Executive Suites</b>		Transaction ID: SB21B.5159 Date of Disbursement 09 / 23 / 2008	
Mailing Address 3030 N. 3rd Street Suite 200		Amount of Each Disbursement this Period 284.83	
City Phoenix	State AZ	Zip Code 85012	Category/ Type
Purpose of Disbursement secretarial services			
Candidate Name			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State:	District:		

Full Name (Last, First, Middle Initial) <b>C. Protect Arizona's Future</b>		Transaction ID: SB21B.5156 Date of Disbursement 08 / 12 / 2008	
Mailing Address 61 E. Columbus		Amount of Each Disbursement this Period 5000.00	
City Phoenix	State AZ	Zip Code 85012	Category/ Type
Purpose of Disbursement campaign contribution			
Candidate Name			
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State:	District:		

<b>SUBTOTAL</b> of Disbursements This Page (optional) .....	5559.30
<b>TOTAL</b> This Period (last page this line number only) .....	

28039874846

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 7 / 8

<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27	<input type="checkbox"/>	28a	<input type="checkbox"/>	28b	<input type="checkbox"/>	28c	<input type="checkbox"/>	29	<input type="checkbox"/>	30b

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NAME OF COMMITTEE (In Full)  
ASSOCIATED HIGHWAY PATROLMEN OF ARIZONA

Full Name (Last, First, Middle Initial)

**A. Verizon Wireless**

Transaction ID: SB21B.5154

Date of Disbursement

07 / 09 / 2008

Mailing Address P.O. Box 790293

Amount of Each Disbursement this Period

City State Zip Code  
St. Louis MO 63179

219.32

Purpose of Disbursement  
cell phone

Category/  
Type

Candidate Name

Office Sought:  House  
 Senate  
 President  
State: District:

Disbursement For:  
 Primary  General  
 Other (specify) ▼

Full Name (Last, First, Middle Initial)

**B. Verizon Wireless**

Transaction ID: SB21B.5155

Date of Disbursement

08 / 12 / 2008

Mailing Address P.O. Box 790293

Amount of Each Disbursement this Period

City State Zip Code  
St. Louis MO 63179

159.22

Purpose of Disbursement  
cell phone

Category/  
Type

Candidate Name

Office Sought:  House  
 Senate  
 President  
State: District:

Disbursement For:  
 Primary  General  
 Other (specify) ▼

Full Name (Last, First, Middle Initial)

**C. Verizon Wireless**

Transaction ID: SB21B.5158

Date of Disbursement

09 / 11 / 2008

Mailing Address P.O. Box 790293

Amount of Each Disbursement this Period

City State Zip Code  
St. Louis MO 63179

137.97

Purpose of Disbursement  
cell phone

Category/  
Type

Candidate Name

Office Sought:  House  
 Senate  
 President  
State: District:

Disbursement For:  
 Primary  General  
 Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional) ▶

516.51

TOTAL This Period (last page this line number only) ▶

6075.81

28039874847

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 8 / 8

<input type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
<input type="checkbox"/>	27	<input type="checkbox"/>	28a	<input type="checkbox"/>	28b	<input type="checkbox"/>	28c	<input checked="" type="checkbox"/>	29	<input type="checkbox"/>	30b

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NAME OF COMMITTEE (In Full)  
ASSOCIATED HIGHWAY PATROLMEN OF ARIZONA

A. Full Name (Last, First, Middle Initial)  
Sheriff Committee Vasquez

Mailing Address 826 W. Hopi Drive

City Coolidge State AZ Zip Code 85228

Purpose of Disbursement  
campaign contribution

Candidate Name

Office Sought:  House  Senate  President  
State: District:

Disbursement For:  Primary  General  Other (specify) ▼

Transaction ID: SB29.5161

Date of Disbursement  
MM / DD / YYYY  
07 / 21 / 2008

Amount of Each Disbursement this Period  
300.00

28039874848

SUBTOTAL of Disbursements This Page (optional) .....	▶	300.00
TOTAL This Period (last page this line number only) .....	▶	300.00



Federal Election Commission  
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<input type="checkbox"/> USPS Priority Mail Delivery Confirmation™ or Signature Confirmation™ Label <input type="checkbox"/>	Postmarked
<input type="checkbox"/> USPS Express Mail	Postmarked
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Overnight Delivery Service (Specify): Next Business Day Delivery <input type="checkbox"/>	Shipping Date
<input type="checkbox"/> Received from House Records & Registration Office	Date of Receipt
<input type="checkbox"/> Received from Senate Public Records Office	Date of Receipt
<input type="checkbox"/> Received from Electronic Filing Office	Date of Receipt
<input type="checkbox"/> Other (Specify):	Date of Receipt or Postmarked



PREPARER  
(3/2005)

10/20/08

DATE PREPARED

28039874849