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State of Arizona



Campaign Finance Report

BANK OF AMERICA CORPORATION STATE AND FEDERAL POLITICAL ACTION COMMITTEE-ARIZONA
Committee #: 200602707

Treasurer: JAMISON, WENDY Y
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Phone: (302) 432-0956
Email: wendy.jamison@bankofamerica.com

Wendy Jamison
Wendy Jamison 9/25/2008

NO ACTIVITY THIS PERIOD

2008 Post-Primary Election Report

Election Cycle: 2007-2008
Date Filed: September 25, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 44258

200602707 BANK OF AMERICA CORPORATION STATE AND FEDERAL POLITICAL ACTION
 COMMITTEE-ARIZONA

Post-Primary Election Report
 Covers 08/14/2008 to 09/22/2008

Filed on 09/25/2008

Summary of Activity

Income	Schedule	This Period		Total to Date
		Cash	Other	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$41,996.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$41,996.00

Expenditures	Schedule	This Period		Total to Date
		Cash	Other	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$41,996.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$41,996.00
Bill Payments for Previous Expenditures	D1	\$0.00	\$0.00	\$0.00
Total Cash Disbursed		\$0.00	\$0.00	\$0.00