

State of Arizona



Campaign Finance Report

Arizona Citizens Action

Committee #: 101345

Jurisdiction: Arizona Secretary of State

Treasurer: Beard, William

3849 E Broadway Blvd #120, Tucson, AZ 85705

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Amended 2023 May Pre-Election

Election Cycle: **2024**
Date Filed: **July 15, 2023**
Reporting Period: **April 1, 2023-April 29, 2023**
Jurisdiction: **Arizona Secretary of State**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$50,466.25
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$47,810.56
Cash Balance at End of Reporting Period:	\$2,655.69

Report ID: 252179

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	\$50,000.00
Contributions from Political Committees	C3a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4a,b,c	\$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	\$50,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$47,650.56	\$0.00	\$47,650.56	\$66,650.56
Independent & Ballot Measure Expenditures	E2a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Committees/Businesses	E3a -E3f	\$0.00	\$0.00	\$0.00	\$500.00
Small Expenses	E4	\$160.00	\$0.00	\$160.00	\$298.75
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
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$47,810.56	\$0.00	\$47,810.56	\$67,449.31
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$47,810.56			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Direct Contact LLC	04/10/2023	\$15,600.00	\$23,600.00
Address:	625 W Southern Ave, Mesa, AZ 85210		Cash	
Category:	Professional Services - Consultants			
Name:	Roosevelt Strategy Group	04/10/2023	\$7,500.00	\$41,500.00
Address:	3104 E. Camelback Rd., 616, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Consultants			
Name:	Roosevelt Strategy Group	04/10/2023	\$15,000.00	\$41,500.00
Address:	3104 E. Camelback Rd., 616, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Consultants			
Name:	Sign-Up Sign Services, Inc	04/22/2023	\$1,173.96	\$1,173.96
Address:	1201 E 22nd St, Tucson, AZ 85713		Cash	
Category:	Professional Services - Consultants			
Name:	Beard, William	04/26/2023	\$376.60	\$376.60
Address:	4202 N Limberlost Circle, Tucson, AZ 85705		Cash	
Occupation:	Consultant, Roosevelt Strategy Group			
Category:	Overhead - Office supplies			
Name:	Direct Contact LLC	04/26/2023	\$8,000.00	\$23,600.00
Address:	625 W Southern Ave, Mesa, AZ 85210		Cash	
Category:	Professional Services - Consultants			
Total of Operating Expenses			\$47,650.56	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$47,650.56	

Schedule E4 - Aggregate Small Expenses

	Date	Amount	Cycle To Date
Name: Multiple Contributors	04/19/2023	\$160.00	\$298.75
Address:		Cash	
Trans. Type: Aggregate Expenses less than \$250 (Cash)			
Total of Aggregate Small Expenses		\$160.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Aggregate Small Expenses		\$160.00	

