

State of Arizona



Campaign Finance Report

Arizona Citizens Action

Committee #: 101345

Jurisdiction: Arizona Secretary of State

Treasurer: Beard, William

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2023 May Post-Election (Q2)

Election Cycle: **2024**
Date Filed: **July 15, 2023**
Reporting Period: **April 30, 2023-June 30, 2023**
Jurisdiction: **Arizona Secretary of State**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,655.69
Total Cash Receipts this Reporting Period:	\$200.00
Total Cash Disbursements this Reporting Period:	\$2,723.44
Cash Balance at End of Reporting Period:	\$132.25

Report ID: 250832

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	\$200.00	\$0.00	\$200.00	\$200.00
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		\$200.00	\$0.00	\$200.00	\$50,200.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,476.00	\$0.00	\$2,476.00	\$69,126.56
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	\$247.44	\$0.00	\$247.44	\$546.19
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		\$2,723.44	\$0.00	\$2,723.44	\$70,172.75
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,723.44			

Schedule In-State Contributions of \$100 or Less

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address:	05/16/2023	\$100.00 Cash	\$200.00
Name: Multiple Contributors Address:	06/24/2023	\$100.00 Cash	\$200.00
Total of Small Contributions		\$200.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$200.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Direct Contact LLC	05/05/2023	\$2,476.00	\$26,076.00
Address: 625 W Southern Ave, Mesa, AZ 85210		Cash	
Category: Professional Services - Consultants			
Total of Operating Expenses		\$2,476.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$2,476.00	

Schedule E4 - Aggregate Small Expenses

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Trans. Type: Aggregate Expenses less than \$250 (Cash)	05/01/2023	\$218.44 Cash	\$546.19
Name: Multiple Contributors Address: Trans. Type: Aggregate Expenses less than \$250 (Cash)	05/16/2023	\$29.00 Cash	\$546.19
Total of Aggregate Small Expenses		\$247.44	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Aggregate Small Expenses		\$247.44	

