

# 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**

**Phone: (520) 419-2757**

**Email: wglbeard@hotmail.com**

### 2023 November Pre-Election

Election Cycle: **2024**

Date Filed:

Reporting Period: **October 1, 2023-October 21, 2023**

Jurisdiction: **Arizona Secretary of State**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$232.25
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$232.25
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 253975

## 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	\$51,892.00
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	\$300.00
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
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$52,192.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$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	\$232.25	\$0.00	\$232.25	\$778.44
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
<b>Total Expenditures</b>		\$232.25	\$0.00	\$232.25	\$70,405.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$232.25			

### Schedule E4 - Aggregate Small Expenses

	Date	Amount	Cycle To Date
Name: Multiple Contributors	10/20/2023	\$232.25	\$778.44
Address:		Cash	
Trans. Type: Aggregate Expenses less than \$250 (Cash)			
Total of Aggregate Small Expenses		\$232.25	
Net Total of Aggregate Small Expenses		\$232.25	

