

State of Arizona



Campaign Finance Report

We the People AZ Alliance
Committee #: 100499
Jurisdiction: Arizona Secretary of State

Treasurer: Jones, Diana
9017 W Osborn Rd, Phoenix, AZ 85037
Phone: (602) 574-2376
Email: wethepeopleaz@protonmail.com

NO ACTIVITY THIS PERIOD

2024 Quarter 2

Election Cycle: **2024**
Date Filed: **July 15, 2024**
Reporting Period: **April 1, 2024-June 30, 2024**
Jurisdiction: **Arizona Secretary of State**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$257,390.24
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$257,390.24

Report ID: 259700

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	\$325,509.56
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	\$120,000.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$23,209.80
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	\$21,085.11
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$152,400.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$642,204.47

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$384,612.84
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	\$0.00
Small Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,797.25
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		\$0.00	\$0.00	\$0.00	\$386,410.09
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

