

# State of Arizona



## Campaign Finance Report

**Vote Anna Orth**  
**Committee #: 101602**  
**Jurisdiction: Arizona Secretary of State**

**Treasurer: Orth, Steve**  
**10603 N Rocky Slope Pl, Oro Valley, AZ 85737**  
**Phone: (520) 979-8330**  
**Email: amorthaz@comcast.net**  
**Candidate Name: Orth, Anna**  
**Office Sought: State Representative - District 17**

### 2024 Quarter 1

**Election Cycle: 2024**  
**Date Filed: April 13, 2024**  
**Reporting Period: January 1, 2024-March 31, 2024**  
**Jurisdiction: Arizona Secretary of State**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$3,500.00
Total Cash Disbursements this Reporting Period:	\$3,000.00
Cash Balance at End of Reporting Period:	\$500.00

Report ID: 258359

# 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	\$0.00
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	\$3,500.00	\$0.00	\$3,500.00	\$3,500.00
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>		\$3,500.00	\$0.00	\$3,500.00	\$3,500.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00
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	\$0.00
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>		\$3,000.00	\$0.00	\$3,000.00	\$3,000.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,000.00			

### Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
<b>Name:</b>	Uncle Sam Petitions	03/18/2024	\$3,000.00	\$3,000.00
<b>Address:</b>	1441 S Lindsay Rd, Apt 1088, Mesa, AZ 85204		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Memo:</b>	Canvass			
Total of Operating Expenses			\$3,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,000.00	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>New Loan</b> Orth, Anna Original Amount of Loan: \$500.00 Original Date of Loan: 02/22/2024	02/22/2024	\$500.00
<b>Loan Balance at End of Reporting Period</b>		\$500.00
<b>New Loan</b> Orth, Anna Original Amount of Loan: \$3,000.00 Original Date of Loan: 03/18/2024	03/18/2024	\$3,000.00
<b>Loan Balance at End of Reporting Period</b>		\$3,000.00
Total of Outstanding Loans Before Adjustments		\$3,500.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$3,500.00

