State of Arizona

Campaign Finance Report

AZ GREEN PARTY STATE COMMITTEE
Committee #: 1685

Treasurer: RICHARD SCOTT
PO Box 60173, Phoenix, AZ 85082
Phone: (602) 417-0213
Email: info@azgp.org

NO ACTIVITY THIS PERIOD

Amended 2004 Pre-General Election Report

Election Cycle:	**2003-2004**
Date Filed:	October 21, 2004
Reporting Period:	September 28, 2004-October 13, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	$482.54
Total Cash Receipts this Reporting Period:	$0.00
Total Cash Disbursements this Reporting Period:	$0.00
Cash Balance at End of Reporting Period:	$482.54

Report ID: 61568

1685 AZ GREEN PARTY STATE COMMITTEE

Amended Pre-General Election Report
Covers 09/28/2004 to 10/13/2004
Filed on 10/21/2004

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	$264.00
Contributions from Political Committees	C3	$0.00	$0.00	$0.00	$521.00
Business Contributions	C4	$0.00	$0.00	$0.00	$0.00
Small Contributions	C5	$0.00	$0.00	$0.00	$862.19
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	$1,647.19

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	$0.00	$0.00	$0.00	$4,118.68
Independent Expenditures	E2	$0.00	$0.00	$0.00	$0.00
Contributions to Other Committees	E3	$0.00	$0.00	$0.00	$0.00
Other Expenses	E4	$0.00	$0.00	$0.00	$0.00
Transfers to Other Committees	T1	$0.00	$0.00	$0.00	$2,452.17
Loans Made by This Committee	L2	$0.00	$0.00	$0.00	$0.00
Expenditure of In-Kind Contributions	C8	$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	$6,570.85
Bill Payments for Previous Expenditures	D1	$0.00		$0.00	$0.00
Total Cash Disbursed		$0.00			