

State of Arizona



Campaign Finance Report

Arizona Civil Rights Initiative Committee
Committee #: 201000110

Treasurer: McPhail, David Maxwell
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2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 30, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$586.81
Total Cash Receipts this Reporting Period:	\$5,000.00
Total Cash Disbursements this Reporting Period:	\$5,077.00
Cash Balance at End of Reporting Period:	\$509.81

Report ID: 52891

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	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$5,000.00	\$0.00	\$5,000.00	\$31,000.00
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	\$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	\$1,099.93
Total Income		\$5,000.00	\$0.00	\$5,000.00	\$32,099.93

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,077.00	\$0.00	\$5,077.00	\$31,590.12
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	\$0.00
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		\$5,077.00	\$0.00	\$5,077.00	\$31,590.12
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,077.00			

Schedule C4 - Business contributions

	Date	Amount	Cycle To Date
Name: ACRC	02/05/2010	\$5,000.00	\$31,000.00
Address: PO Box 188350, Sacramento, CA 95818		Cash	
Total of Business Contributions		\$5,000.00	
Total of Refunds Given		\$0.00	
Net Total of Business Contributions		\$5,000.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: IWS	02/10/2010	\$5,000.00	\$5,000.00
Address: 5330 N 12th St, Phoenix, AZ 85014		Cash	
Category: Professional Services - Website/graphic design			
Name: Bank of America	05/31/2010	\$77.00	\$191.00
Address: 4741 E Ray Rd, Phoenix, AZ 85044		Cash	
Category: Administration - Bank fees/service charge			
Total of Operating Expenses		\$5,077.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$5,077.00	

