

State of Arizona



Campaign Finance Report

Vince Leach for Senate
Committee #: 201800061
Jurisdiction: Arizona Secretary of State

Treasurer: lawler, Kelly
12995 N Oracle Rd., STE 141 MS 113, Tucson, AZ 85739
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Email: vwleach@gmail.com
Candidate Name: Leach, Venden "Vince" W
Office Sought: State Senator - District No. 17

2024 Pre-Primary Election

Election Cycle: 2024
Date Filed: July 19, 2024
Reporting Period: July 1, 2024-July 13, 2024
Jurisdiction: Arizona Secretary of State

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$76,520.12
Total Cash Receipts this Reporting Period:	\$2,650.00
Total Cash Disbursements this Reporting Period:	\$39,788.48
Cash Balance at End of Reporting Period:	\$39,381.64

Report ID: 282969

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	\$2,450.00	\$0.00	\$2,450.00	\$65,789.27
Contributions from Political Committees	C3a,b,c	\$0.00	\$0.00	\$0.00	\$10,050.00
Business Contributions	C4a,b,c	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$200.00	\$0.00	\$200.00	\$320.00
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	\$45,000.00
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		\$2,650.00	\$0.00	\$2,650.00	\$121,159.27

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$32,238.48	\$0.00	\$32,238.48	\$83,428.07
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	\$45.00
Small Expenses	E4	\$50.00	\$0.00	\$50.00	\$395.86
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		\$32,288.48	\$0.00	\$32,288.48	\$83,868.93
Bill Payments for Previous Expenditures	D1	\$7,500.00		\$7,500.00	\$9,000.00
Total Cash Disbursed		\$39,788.48			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Robson, Edward	07/05/2024	\$1,500.00	\$1,500.00
Address:	9532 E. Riggs Rd., Sun Lakes, AZ 85248		Cash	
Occupation:	CEO, Robson Communities			
Name:	Boilini, Kristen	07/08/2024	\$500.00	\$500.00
Address:	530 W Paltaire Ave, Phoenix, AZ 85021		Cash	
Occupation:	Consultant, Pivotal Policy Consulting			
Name:	Robinson, Ken	07/08/2024	\$250.00	\$750.00
Address:	32078 South Agarita Drive, Oracle, AZ 85623		Cash	
Occupation:	Retired, Retired			
Name:	Grinnell, Richard	07/09/2024	\$200.00	\$200.00
Address:	2720 N Swan Rd, Apt 12D, Tucson, AZ 85712		Cash	
Occupation:	Owner, Metro Restaurants			
Total of Individual Contributions			\$2,450.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,450.00	

Schedule In-State Contributions of \$100 or Less

	Date	Amount	Cycle To Date
Name: Multiple Contributors	07/02/2024	\$200.00	\$320.00
Address:		Cash	
Total of Small Contributions		\$200.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$200.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Anedot	07/01/2024	\$381.60	\$987.00
Address:	1340 Poydras Street, New Orleans, LA 70122		Cash	
Category:	Administration - Other			
Memo:	Credit Card Processing Fees			
Name:	Integrated Solutions:Political	07/02/2024	\$390.00	\$1,290.00
Address:	4142 Adams Avenue, Suite 103-550, San Diego, CA 92116		Cash	
Category:	Overhead - Software			
Name:	Trailhead Strategic Communications	07/03/2024	\$15,728.28	\$36,458.28
Address:	35311 N 92nd Way, Scottsdale, AZ 85262		Cash	
Category:	Communications - Mailings			
Name:	Anedot	07/08/2024	\$8.60	\$987.00
Address:	1340 Poydras Street, New Orleans, LA 70122		Cash	
Category:	Administration - Other			
Memo:	Credit Card Processing Fees			
Name:	Trailhead Strategic Communications	07/10/2024	\$15,730.00	\$36,458.28
Address:	35311 N 92nd Way, Scottsdale, AZ 85262		Cash	
Category:	Communications - Mailings			
Total of Operating Expenses			\$32,238.48	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$32,238.48	

Schedule E4 - Aggregate Small Expenses

	Date	Amount	Cycle To Date
Name: Multiple Contributors	07/10/2024	\$50.00	\$395.86
Address:		Cash	
Trans. Type: Aggregate Expenses less than \$250 (Cash)			
Total of Aggregate Small Expenses		\$50.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Aggregate Small Expenses		\$50.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period WARFIELD & COMPANY Original Amount of Debt: (\$7,500.00) Original Transaction Date: 06/12/2024	06/12/2024	(\$7,500.00)
Bill Payment	07/01/2024	\$7,500.00
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		-\$7,500.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$7,500.00
Total of Outstanding Debt After Adjustments		\$0.00

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period Leach, Venden "Vince" W Original Amount of Loan: \$30,000.00 Original Date of Loan: 09/26/2023 Loan Balance at End of Reporting Period	09/26/2023	\$30,000.00
Outstanding Loan Balance at Beginning of Period Leach, Venden "Vince" W Original Amount of Loan: \$15,000.00 Original Date of Loan: 12/22/2023 Loan Balance at End of Reporting Period	12/22/2023	\$15,000.00
Total of Outstanding Loans Before Adjustments		\$45,000.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$45,000.00

