

State of Arizona



Campaign Finance Report

Sally Gonzales for State Senate - District No. 20

Committee #: 100892

Jurisdiction: Arizona Secretary of State

Treasurer: Gonzales, Sally Ann

7444 S. Camino Benem, Tucson, AZ 85757

Phone: (520) 990-8130

Email: sallyannforaz@gmail.com

Candidate Name: Gonzales, Sally Ann

Office Sought: State Senator - District No. 20

Amended 2024 Quarter 1

Election Cycle: **2024**
Date Filed: **April 15, 2024**
Reporting Period: **January 1, 2024-March 31, 2024**
Jurisdiction: **Arizona Secretary of State**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,515.92
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,535.21
Cash Balance at End of Reporting Period:	\$7,980.71

Report ID: 261154

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	\$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	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,368.79
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	\$1,535.21	\$0.00	\$1,535.21	\$2,543.51
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		\$1,535.21	\$0.00	\$1,535.21	\$3,912.30
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,535.21			

Schedule E4 - Aggregate Small Expenses

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Trans. Type: Aggregate Expenses less than \$250 (Cash)	01/22/2024	\$44.34 Cash	\$2,543.51
Name: Multiple Contributors Address: Trans. Type: Aggregate Expenses less than \$250 (Cash)	01/29/2024	\$103.77 Cash	\$2,543.51
Name: Multiple Contributors Address: Trans. Type: Aggregate Expenses less than \$250 (Cash)	01/29/2024	\$184.85 Cash	\$2,543.51
Name: Multiple Contributors Address: Trans. Type: Aggregate Expenses less than \$250 (Cash)	02/05/2024	\$80.74 Cash	\$2,543.51
Name: Multiple Contributors Address: Trans. Type: Aggregate Expenses less than \$250 (Cash) Memo: Peter Piper Pizza	02/05/2024	\$26.79 Cash	\$2,543.51
Name: Multiple Contributors Address: Trans. Type: Aggregate Expenses less than \$250 (Cash) Memo: USPS Stamps	02/12/2024	\$53.00 Cash	\$2,543.51
Name: Multiple Contributors Address: Trans. Type: Aggregate Expenses less than \$250 (Cash) Memo: Office supplies WM	02/12/2024	\$23.52 Cash	\$2,543.51
Name: Multiple Contributors Address: Trans. Type: Aggregate Expenses less than \$250 (Cash) Memo: FOOD Sonic	02/12/2024	\$12.49 Cash	\$2,543.51
Name: Multiple Contributors Address: Trans. Type: Aggregate Expenses less than \$250 (Cash) Memo: PPP FOOD	02/12/2024	\$140.09 Cash	\$2,543.51
Name: Multiple Contributors Address: Trans. Type: Aggregate Expenses less than \$250 (Cash) Memo: Denny's	02/20/2024	\$25.40 Cash	\$2,543.51
Name: Multiple Contributors Address: Trans. Type: Aggregate Expenses less than \$250 (Cash) Memo: FOOD	02/26/2024	\$53.07 Cash	\$2,543.51

Schedule E4 - Aggregate Small Expenses

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	02/26/2024	\$164.29 Cash	\$2,543.51
Address:				
Trans. Type:	Aggregate Expenses less than \$250 (Cash)			
Memo:	FOOD			
Name:	Multiple Contributors	03/01/2024	\$27.51 Cash	\$2,543.51
Address:				
Trans. Type:	Aggregate Expenses less than \$250 (Cash)			
Memo:	FOOD			
Name:	Multiple Contributors	03/05/2024	\$13.80 Cash	\$2,543.51
Address:				
Trans. Type:	Aggregate Expenses less than \$250 (Cash)			
Memo:	FOOD			
Name:	Multiple Contributors	03/06/2024	\$6.76 Cash	\$2,543.51
Address:				
Trans. Type:	Aggregate Expenses less than \$250 (Cash)			
Memo:	OfficeMax			
Name:	Multiple Contributors	03/12/2024	\$106.34 Cash	\$2,543.51
Address:				
Trans. Type:	Aggregate Expenses less than \$250 (Cash)			
Memo:	FOOD			
Name:	Multiple Contributors	03/15/2024	\$32.48 Cash	\$2,543.51
Address:				
Trans. Type:	Aggregate Expenses less than \$250 (Cash)			
Memo:	FOOD			
Name:	Multiple Contributors	03/18/2024	\$54.60 Cash	\$2,543.51
Address:				
Trans. Type:	Aggregate Expenses less than \$250 (Cash)			
Memo:	FOOD			
Name:	Multiple Contributors	03/18/2024	\$91.62 Cash	\$2,543.51
Address:				
Trans. Type:	Aggregate Expenses less than \$250 (Cash)			
Memo:	FOOD			
Name:	Multiple Contributors	03/22/2024	\$55.96 Cash	\$2,543.51
Address:				
Trans. Type:	Aggregate Expenses less than \$250 (Cash)			
Memo:	FOOD			
Name:	Multiple Contributors	03/22/2024	\$169.99 Cash	\$2,543.51
Address:				
Trans. Type:	Aggregate Expenses less than \$250 (Cash)			
Memo:	Canopy			

Schedule E4 - Aggregate Small Expenses

	Date	Amount	Cycle To Date
Name: Multiple Contributors Address: Trans. Type: Aggregate Expenses less than \$250 (Cash) Memo: FOOD	03/25/2024	\$34.40 Cash	\$2,543.51
Name: Multiple Contributors Address: Trans. Type: Aggregate Expenses less than \$250 (Cash) Memo: FOOD	03/25/2024	\$29.40 Cash	\$2,543.51
Total of Aggregate Small Expenses		\$1,535.21	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Aggregate Small Expenses		\$1,535.21	

