

**PIMA COUNTY
POLITICAL COMMITTEE
CAMPAIGN FINANCE REPORT**

ROSENTHAL4SHERIFF
6941 NORTH SOLAZ PRIMERO
TUCSON, AZ 85718

Candidate Name: SANFORD (SANDY) ROSENTHAL
Office Sought: Sheriff

ID#

012-2023

**Report Name
2024 1st Quarter Report**

**Reporting Period
January 1,2024 through March 31,2024**

**Filing Period
April 1,2024 through April 15,2024**

SUMMARY

5a. Surplus from previous Campaign
5b. Equity at Beginning of this Reporting Period
5c. Total Receipts
5d. Subtotal
6a. Total Debts and Obligations from Previous Committee
6b. Total Disbursements
7. Equity at Close of Report Period

This Period	To Date
	\$0.00
\$4,815.11	
\$8,851.00	\$16,007.82
\$13,666.11	\$16,007.82
	\$0.00
\$1,407.20	\$3,748.91
\$12,258.91	

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

Print Name of Treasurer (or Candidate)

Signature of Treasurer or Candidate (if candidate campaign committee and treasurer unavailable)

DETAILED SUMMARY PAGE

ROSENTHAL4SHERIFF
 2024 1st Quarter Report
 January 1,2024 through March 31,2024

ID#	012-2023
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RECEIPTS

1. Contributions - (A1-A8))
2. Aggregate \$50 or less (Total from Schedule A9)
3. Subtotal Contributions [add 1 and 2]
4. Refund of contributions including (Total from Schedule F-4)
5. Total Contributions Other than Loans and In-Kind [subtract 4 from 3]
6. Incoming Loans (From C-1 and C-2)
7. In-Kind contributions (Total from Schedule E)
8. Non-Contribution Income (from F-1)
9. Dividends and Interest (from F-2)
10. Transfers from other committees for shared expenses
11. Total New Equity [add 4,5,6,7,8,9,10]

	This Period	To Date
	\$7,951.00	\$8,051.00
	\$0.00	\$0.00
	\$7,951.00	\$8,051.00
	\$0.00	\$0.00
	\$7,951.00	\$8,051.00
	\$0.00	\$5,000.00
	\$900.00	\$2,956.82
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$8,851.00	\$16,007.82

DISBURSEMENTS

1. Cash Operating Expenses (Total from Schedule D-1)
2. Independent and Recall Election Expenditures (Total from Schedule D-3)
3. Ballot Measure Expenditures (Total from Schedule D-3A)
4. Loans made by reporting committee (Total from Schedule D-4)
5. Repayment of loans (Total from Schedule D-5)
6. Transfers to other committees for Shared Expenses
7. Contributions to Committees (Total from Schedule D-8(a,b,c))
- 7.5. Aggregate Small Expenditures (D-2))
- 7.6. Any other Disbursements (D-7))
8. Subtotal Disbursements (Add 1,2,3,5,6,7,7.5,7.6)
9. Rebates, refunds and other offsets to expenses (From Schedule D-3B)
10. Total disbursements [subtract line 9 from line 8]
11. Value of In-Kind expenditures (Total from Schedule E)
12. Total Outstanding Debts owed by Committee (Schedule F-3)

	This Period	To Date
	\$507.20	\$792.09
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$507.20	\$792.09
	\$0.00	\$0.00
	\$507.20	\$792.09
	\$900.00	\$2,956.82
	\$0.00	\$0.00

Contributions from Individuals

SCHEDULE

A-2

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
Natalie Kujawa 3272 NORTH GLEN CREEK DRIVE TUCSON, AZ 85712-- ACCOUNTANT PAUL ASH MANAGEMENT COMPANY LLC	01/01/2024	\$500.00	\$500.00
SALLY VETTER 9880 NORTH CARODERA CANYON PLACE TUCSON, AZ 85737-- PHYSICIAN SALL J. VETTER, MD, PC	01/27/2024	\$500.00	\$500.00
Sheilah Cox 16136 MARINER DRIVE HUNGTINGON BEACH, CA 92649-- LOAN OFFICER CROSS COUNTRY MORTGAGE	01/30/2024	\$50.00	\$50.00
Michele O'Brien 4188 WEST SUMMER RANCH PLACE MARANA, AZ 85658-- REAL ESTATE AGENT LONG REALTY	02/04/2024	\$100.00	\$100.00
Renee Kunz P.O. BOX 1465 HOLLISTER, CA 95024-- REALTOR SELF-EMPLOYED	02/04/2024	\$100.00	\$100.00
Laraine OBrien 2321 RAMSHEAD COURT WAUKESHA, WI 53188-- RETIRED <<employer not specified>>	02/05/2024	\$50.00	\$50.00
Scott Sheffel 3613 EAST LONE HILL PLACE TUCSON, AZ 85718-- RETIRED <<employer not specified>>	02/05/2024	\$1.00	\$1.00
Tauna Arnold 4590 NORTH CAMINO DE OESTE TUCSON, AZ 85745-- BUSINESS OWNER BARRIO BREWING	02/07/2024	\$1,000.00	\$1,000.00
Julie Anderson 2916 EAST SIERRA VISTA ROAD TUCSON, AZ 85716-- REGISTERED NURSE HEALTHY SKIN DERMATOLOGY	02/10/2024	\$500.00	\$500.00
Frances Almlí 7412 NORTH SECRET CANYON DRIVE TUCSON, AZ 85718--143 TRUSTEE GARY & FRANCES ALMLI FAMILY REVOCABLE TRUST	02/15/2024	\$100.00	\$100.00
Martha Laird 2540 WEST COMO BOSQUE TRAIL TUCSON, AZ 85755-- RETIRED <<employer not specified>>	02/15/2024	\$1,000.00	\$1,000.00

Contributions from Individuals

SCHEDULE

A-2

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Name, Address, Occupation and Employer of Contributor	Date	Amount	New Balance
Yoram Levy 2850 NORTH COUNTRY CLUB TUCSON, AZ 85716-- INVESTMENTS SUNBELT HEALTHCARE	02/15/2024	\$1,000.00	\$1,000.00
Elizabeth Almlı 3613 EAST LONE HILL PLACE TUCSON, AZ 85718-- PHYSICIAN ELIZABETH ALMLI MD PLC	02/17/2024	\$1,000.00	\$1,000.00
Alma Hernandez 1095 SOUTH MEYER TUCSON, AZ 85701-- LEGISLATOR ARIZONA HOUSE OF REPRESENTATIVES	02/24/2024	\$500.00	\$500.00
Frank Comstock 2160 EAST DESERT GARDEN DRIVE TUCSON, AZ 85718-- PHYSICIAN SELF-EMPLOYED	02/26/2024	\$1,000.00	\$1,000.00
Rocky LaRose 7525 NORTH MOUNTAIN SHADOWS DRIVE TUCSON, AZ 85718-- RETIRED N/A	03/02/2024	\$100.00	\$100.00
Arthur Wadlund 5860 NORTH CAMINO DE LA SOMBRA TUCSON, AZ 85718-- RETIRED N/A Raise The Money	03/05/2024	\$100.00	\$100.00
J. Patrick Butler 5680 NORTH PLACITA AMANECER TUCSON, AZ 85718--400 RETIRED N/A	03/20/2024	\$250.00	\$250.00
Darrel Galera 91-207 KUANO PLACE EWA BEACH, HI 96706-- RETIRED <<employer not specified>>	03/29/2024	\$100.00	\$200.00

Total \$7,951.00

Cash Operating Expenses

SCHEDULE

D-1

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Name and Address to whom expenditure was made	Date	Amount
RAISE THE MONEY, INC. P.O. BOX 26466 LITTLE ROCK, AR 72221-- Processing Fee	01/01/2024	\$24.75
BANK OF AMERICA N.A. P.O. BOX 25118 TAMPA, FL 36622--511 Bank Fees	01/02/2024	\$16.00
RAISE THE MONEY, INC. P.O. BOX 26466 LITTLE ROCK, AR 72221-- Processing Fee	01/27/2024	\$32.74
RAISE THE MONEY, INC. P.O. BOX 26466 LITTLE ROCK, AR 72221-- 02/24 Processing Fees	02/29/2024	\$311.74
THE GLOO FACTORY 238 EAST 26TH STREET TUCSON, AZ 85713-- Printing	03/04/2024	\$108.83
RAISE THE MONEY, INC. P.O. BOX 26466 LITTLE ROCK, AR 72221-- Processing Fee	03/05/2024	\$5.15
RAISE THE MONEY, INC. P.O. BOX 26466 LITTLE ROCK, AR 72221-- Financial Report Collation/Archive/Retrieval Fee	03/05/2024	\$7.99
	Total	\$507.20

In-Kind Contributions and Expenditures

ROSENTHAL4SHERIFF

SCHEDULE

E

ID#

012-2023

Name and Address from whom received or whom given	Date	Amount
Elizabeth Alml 3613 EAST LONE HILL PLACE TUCSON, AZ 85718-- PHYSICIAN ELIZABETH ALMLI MD PLC Fundraiser CONTRIBUTION	02/15/2024	\$900.00
Elizabeth Alml 3613 EAST LONE HILL PLACE TUCSON, AZ 85718-- PHYSICIAN ELIZABETH ALMLI MD PLC Fundraiser EXPENDITURE	02/15/2024	\$900.00
	Total	\$1,800.00