



Campaign Finance Report

Put Arizona First
Committee #: 101075
Jurisdiction: Arizona Secretary of State

Treasurer: Marshall, Chris
20235 N Cave Creek Rd, Ste 104, Phoenix, AZ 85024
Phone: (602) 325-2217
Email: chrismarshall2022@gmail.com

2022 May Post-Election (Q2)

Election Cycle: 2022
Date Filed: July 15, 2022
Reporting Period: May 1, 2022-June 30, 2022
Jurisdiction: Arizona Secretary of State

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$2,164,500.00
Total Cash Disbursements this Reporting Period:	\$2,164,080.00
Cash Balance at End of Reporting Period:	\$420.00

Report ID: 231959

101075 Put Arizona First

Jurisdiction: Arizona Secretary of State

May Post-Election (Q2)

Covers 05/01/2022 to 06/30/2022

Filed on 07/15/2022

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	\$2,164,500.00	\$0.00	\$2,164,500.00	\$2,164,500.00
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		\$2,164,500.00	\$0.00	\$2,164,500.00	\$2,164,500.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$180.00	\$0.00	\$180.00	\$180.00
Independent & Ballot Measure Expenditures	E2a,b,c	\$2,163,900.00	\$0.00	\$2,163,900.00	\$2,163,900.00
Contributions to Committees/Businesses	E3a -E3f	\$0.00	\$0.00	\$0.00	\$0.00
Small 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
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,164,080.00	\$0.00	\$2,164,080.00	\$2,164,080.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,164,080.00			

101075 Put Arizona FirstJurisdiction: **Arizona Secretary of State****May Post-Election (Q2)**

Covers 05/01/2022 to 06/30/2022

Schedule C4b - Contributions from Corporations/LLCs

		Date	Amount	Cycle To Date
Name:	SPH Medical LLC	05/03/2022	\$600,500.00	\$600,500.00
Address:	20235 N Cave Creek Rd, Suite 104-471, Phoenix, AZ 85024		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Memo:	ETransfer			
Name:	SPH Medical LLC	05/10/2022	\$164,000.00	\$1,564,000.00
Address:	20235 N Cave Creek Rd, Ste 104-471, Phoenix, AZ 85024		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Memo:	ETransfer			
Name:	SPH Medical LLC	05/13/2022	\$400,000.00	\$1,564,000.00
Address:	20235 N Cave Creek Rd, Ste 104-471, Phoenix, AZ 85024		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Memo:	ETransfer			
Name:	SPH Medical LLC	06/09/2022	\$600,000.00	\$1,564,000.00
Address:	20235 N Cave Creek Rd, Ste 104-471, Phoenix, AZ 85024		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Memo:	ETransfer			
Name:	SPH Medical LLC	06/22/2022	\$400,000.00	\$1,564,000.00
Address:	20235 N Cave Creek Rd, Ste 104-471, Phoenix, AZ 85024		Cash	
Trans. Type:	Contributions from Corps and LLCs			
Memo:	E Transfer			
Total of Contributions from Corps/LLCs			\$2,164,500.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Corps/LLCs			\$2,164,500.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Wells Fargo	05/10/2022	\$15.00	\$60.00
Address:	Online, N/A, AZ 00000		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Wire Fees			
Name:	Wells Fargo	05/10/2022	\$30.00	\$60.00
Address:	Online, N/A, AZ 00000		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Wire Fees			
Name:	WELLS FARGO BANK	05/13/2022	\$15.00	\$60.00
Address:	N/A, N/A, AZ 00000		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK	05/13/2022	\$30.00	\$60.00
Address:	N/A, N/A, AZ 00000		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO BANK	06/09/2022	\$15.00	\$60.00
Address:	N/A, N/A, AZ 00000		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO	06/10/2022	\$30.00	\$60.00
Address:			Cash	
Category:	Administration - Bank fees/service charge			
Name:	Wells Fargo	06/22/2022	\$15.00	\$60.00
Address:	Online, N/A, AZ 00000		Cash	
Category:	Administration - Bank fees/service charge			
Name:	WELLS FARGO	06/23/2022	\$30.00	\$60.00
Address:			Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$180.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$180.00	

101075 Put Arizona FirstJurisdiction: **Arizona Secretary of State****May Post-Election (Q2)**

Covers 05/01/2022 to 06/30/2022

Schedule E2a - Independent expenditures

	Date	Amount	Cycle To Date
Name: 1Ten Address: 18251 E Queen Creek Rd, STE 105-503, Queen Creek, AZ 85142 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - TV Memo: TV Ad Creative Production Opposes: 100592 - Karrin for Arizona	05/06/2022	\$6,925.30 Cash	\$2,139,900.00
Name: 1Ten Address: 18251 E Queen Creek Rd, STE 105-503, Queen Creek, AZ 85142 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - Other Memo: Texting Opposes: 100592 - Karrin for Arizona	05/06/2022	\$30,000.00 Cash	\$2,139,900.00
Name: 1Ten Address: 18251 E Queen Creek Rd, STE 105-503, Queen Creek, AZ 85142 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - Advertising Memo: Digital Ads Opposes: 100592 - Karrin for Arizona	05/06/2022	\$131,245.26 Cash	\$2,139,900.00
Name: 1Ten Address: 18251 E Queen Creek Rd, STE 105-503, Queen Creek, AZ 85142 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - TV Memo: Broadcast and Cable Ad Buy Opposes: 100592 - Karrin for Arizona	05/06/2022	\$431,829.44 Cash	\$2,139,900.00
Name: 1Ten Address: 18251 E Queen Creek Rd, STE 105-503, Queen Creek, AZ 85142 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - Radio Memo: Radio Ad Creative Opposes: 100592 - Karrin for Arizona	05/10/2022	\$1,125.00 Cash	\$2,139,900.00
Name: 1Ten Address: 18251 E Queen Creek Rd, STE 105-503, Queen Creek, AZ 85142 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - Radio Memo: Radio Ad Buy Opposes: 100592 - Karrin for Arizona	05/10/2022	\$162,775.00 Cash	\$2,139,900.00

101075 Put Arizona First

Jurisdiction: Arizona Secretary of State

May Post-Election (Q2)

Covers 05/01/2022 to 06/30/2022

Schedule E2a - Independent expenditures

	Date	Amount	Cycle To Date
Name: 1Ten Address: 18251 E Queen Creek Rd, STE 105-503, Queen Creek, AZ 85142 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - TV Memo: Broadcast & Cable Ad Buy Opposes: 100592 - Karrin for Arizona	05/13/2022	\$287,886.29 Cash	\$2,139,900.00
Name: 1Ten Address: 18251 E Queen Creek Rd, STE 105-503, Queen Creek, AZ 85142 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - Other Memo: Peer-to-Peer Texting Opposes: 100592 - Karrin for Arizona	05/13/2022	\$20,000.00 Cash	\$2,139,900.00
Name: 1Ten Address: 18251 E Queen Creek Rd, STE 105-503, Queen Creek, AZ 85142 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - Production cost Memo: Microsite Production & Updates Opposes: 100592 - Karrin for Arizona	05/13/2022	\$3,374.70 Cash	\$2,139,900.00
Name: 1Ten Address: 18251 E Queen Creek Rd, STE 105-503, Queen Creek, AZ 85142 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - TV Memo: Display, Video, OTT + CTV Ad Buy Opposes: 100592 - Karrin for Arizona	05/13/2022	\$88,739.01 Cash	\$2,139,900.00
Name: 1Ten Address: 18251 E Queen Creek Rd, STE 105-503, Queen Creek, AZ 85142 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - Advertising Benefits: 100605 - Kari Lake for Arizona	06/10/2022	\$6,000.00 Cash	\$2,139,900.00
Name: 1Ten Address: 18251 E Queen Creek Rd, STE 105-503, Queen Creek, AZ 85142 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - Other Memo: Peer-to-Peer Texting Benefits: 100605 - Kari Lake for Arizona	06/10/2022	\$24,000.00 Cash	\$24,000.00
Name: 1Ten Address: 18251 E Queen Creek Rd, STE 105-503, Queen Creek, AZ 85142 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - Advertising Memo: Display + Video + PPC Ad Buy Benefits: 100605 - Kari Lake for Arizona	06/10/2022	\$114,000.00 Cash	\$2,139,900.00

101075 Put Arizona FirstJurisdiction: **Arizona Secretary of State****May Post-Election (Q2)**

Covers 05/01/2022 to 06/30/2022

Schedule E2a - Independent expenditures

	Date	Amount	Cycle To Date
Name: 1Ten Address: 18251 E Queen Creek Rd, STE 105-503, Queen Creek, AZ 85142 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - TV Memo: Broadcast & Cable Ad Buy Benefits: 100605 - Kari Lake for Arizona	06/10/2022	\$414,000.00 Cash	\$2,139,900.00
Name: 1Ten Address: 18251 E Queen Creek Rd, STE 105-503, Queen Creek, AZ 85142 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - Radio Memo: Radio Benefits: 100605 - Kari Lake for Arizona	06/10/2022	\$42,000.00 Cash	\$2,139,900.00
Name: 1Ten Address: 18251 E Queen Creek Rd, STE 105-503, Queen Creek, AZ 85142 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - Radio Memo: Radio Benefits: 100605 - Kari Lake for Arizona	06/24/2022	\$28,000.00 Cash	\$2,139,900.00
Name: 1Ten Address: 18251 E Queen Creek Rd, STE 105-503, Queen Creek, AZ 85142 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - TV Memo: Broadcast. & Cable Ad Buy Benefits: 100605 - Kari Lake for Arizona	06/24/2022	\$276,000.00 Cash	\$2,139,900.00
Name: 1Ten Address: 18251 E Queen Creek Rd, STE 105-503, Queen Creek, AZ 85142 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - Advertising Memo: Display, Video and PPC Ad Buy Benefits: 100605 - Kari Lake for Arizona	06/24/2022	\$76,000.00 Cash	\$2,139,900.00
Name: 1Ten Address: 18251 E Queen Creek Rd, STE 105-503, Queen Creek, AZ 85142 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - Other Memo: Texting Benefits: 100605 - Kari Lake for Arizona	06/24/2022	\$16,000.00 Cash	\$2,139,900.00

Schedule E2a - Independent expenditures

		Date	Amount	Cycle To Date
Name:	1Ten	06/24/2022	\$4,000.00	\$2,139,900.00
Address:	18251 E Queen Creek Rd, STE 105-503, Queen Creek, AZ 85142		Cash	
Trans. Type:	Independent Expenditure - Pay Cash/Check			
Category:	Professional Services - Website/graphic design			
Memo:	Creative			
Benefits:	100605 - Kari Lake for Arizona			
Total of Independent Expenditures			\$2,163,900.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$2,163,900.00	

