

State of Arizona



Campaign Finance Report

Fair Courts America
Committee #: 101785
Jurisdiction: Arizona Secretary of State

Treasurer: Gaskill, Sherry
3033 N Central Ave, Phoenix, AZ 85012
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2024 Pre-General Election

Election Cycle: 2024
Date Filed: October 22, 2024
Reporting Period: October 1, 2024-October 19, 2024
Jurisdiction: Arizona Secretary of State

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$520,000.00
Total Cash Disbursements this Reporting Period:	\$510,543.00
Cash Balance at End of Reporting Period:	\$9,457.00

Report ID: 296148

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	\$520,000.00	\$0.00	\$520,000.00	\$520,000.00
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		\$520,000.00	\$0.00	\$520,000.00	\$520,000.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent & Ballot Measure Expenditures	E2a,b,c	\$510,543.00	\$0.00	\$510,543.00	\$510,543.00
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		\$510,543.00	\$0.00	\$510,543.00	\$510,543.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$510,543.00			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: Uihlein, Richard	10/17/2024	\$520,000.00	\$520,000.00
Address: PO Box 52, Lake Bluff, IL 60044		Cash	
Occupation: CEO, Uline			
Total of Individual Contributions		\$520,000.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$520,000.00	

Schedule E2a - Independent expenditures

	Date	Amount	Cycle To Date
Name: Nebo Media Address: PO Box 9825, Arlington, VA 22219 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - TV Benefits: Clint Bolick	10/18/2024	\$250,271.50 Cash	\$500,543.00
Name: Nebo Media Address: PO Box 9825, Arlington, VA 22219 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - TV Benefits: Kathryn King	10/18/2024	\$250,271.50 Cash	\$500,543.00
Name: Patchwork Creative Address: 1320 N Courthouse Rd, Suite 130, Arlington, VA 22201 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - TV Benefits: Clint Bolick	10/18/2024	\$5,000.00 Cash	\$10,000.00
Name: Patchwork Creative Address: 1320 N Courthouse Rd, Suite 130, Arlington, VA 22201 Trans. Type: Independent Expenditure - Pay Cash/Check Category: Communications - TV Benefits: Kathryn King	10/18/2024	\$5,000.00 Cash	\$10,000.00
Total of Independent Expenditures		\$510,543.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Independent Expenditures		\$510,543.00	

