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21L-57

REPORTS ANALYSIS DIVISION REFERRAL

TO

OFFICE OF GENERAL COUNSEL

DATE: August 13, 2021

ANALYST: Kevin Fortkiewicz

I. COMMITTEE:	ProgressNow AZ - Federal C00746107 Darryl Tattrie, Treasurer (7/16/21 - Present) Mary Jo Chlan, Treasurer (5/12/20- 7/15/21) 345 E Palm Lane Phoenix, AZ 85004
II. RELEVANT STATUTES:	52 U.S.C. § 30104(b)(8) 52 U.S.C. § 30104(g)(2) 11 CFR § 104.3(d) 11 CFR § 104.4(b)(2)

III. BACKGROUND:

Failure to Provide Supporting Schedules (Failure to File and Timely File 48-Hour Reports)

ProgressNow AZ - Federal (“the Committee”) failed to timely file five (5) 48-Hour Reports totaling \$509,223.45 to support nine (9) independent expenditures disclosed on the 2020 October Quarterly Report, failed to file two (2) 48-Hour Reports totaling \$125,220.00 to support two (2) independent expenditures disclosed on the 2020 12-Day Pre-General Report, and failed to timely file one (1) 48-Hour Report totaling \$120,000.00 to support one (1) independent expenditure disclosed on the 2020 Year-End Report, made up to and including the 20th day before the 2020 General Election (Attachment 2).

2020 October Quarterly Report

On October 14, 2020, the Committee filed the 2020 October Quarterly Report, covering the period from July 1, 2020 through September 30, 2020, which included a Schedule E (Itemized Independent Expenditures) disclosing twelve (12) independent

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expenditures totaling \$515,823.45 made in support of or in opposition to three (3) federal candidates (Images 202010149285795307-12, Attachment 2).

On the same day, Mary Jo Chlan, the Committee's Treasurer, called the Reports Analysis Division (RAD) Analyst for guidance on how to enter transactions in FECFile. The Analyst walked Ms. Chlan through the process of entering transactions on Schedule E and creating 24- and 48-Hour Reports in FECFile. The Analyst also explained how to add transactions to 24- and 48-Hour Reports. The Treasurer acknowledged that she should have filed the 48-Hour Report sooner and asked if she would be penalized. The Analyst explained that once the reports have been filed the FEC would contact her for any questions and additional information (Attachment 3).

On October 15, 2020, Ms. Chlan and the RAD Analyst again discussed the process of creating 24-Hour Reports in FECFile. Ms. Chlan said she was not able to see the previous reports or transactions in the Committee's file and said she would call back (Attachment 3).

On October 16, 2020, Ms. Chlan followed up with the RAD Analyst for further assistance with filing 24-Hour Reports in FECFile. The Analyst explained how to create 24- and 48-Hour Reports in FECFile. The RAD Analyst noted 24-Hour Reports must be filed within 24 hours of dissemination of independent expenditures aggregating \$1,000 or more (per calendar year, per election, per office sought) made less than 20 days but more than 24 hours before the day of an election. The RAD Analyst noted the 24-Hour Reporting period started October 15, 2020. The Analyst also noted that 48-Hour Reports must be filed within 48 hours of dissemination of independent expenditures aggregating \$10,000 more (per calendar year, per election, per office sought) and this applied to independent expenditures made before October 15, 2020 (Attachment 3).

On October 19, 2020, Ms. Chlan called the RAD Analyst stating the Electronic Filing Office (EFO) advised that she should speak with the Committee's RAD Analyst for assistance with adding transactions to a 48-Hour Report. The Analyst walked her through how to add transactions in FECFile (Attachment 3).

On October 22, 2020, a Request for Additional Information (RFAI) was sent to the Committee referencing the 2020 October Quarterly Report. Among other items, the RFAI noted that the Committee may have failed to file one or more of the required 48-Hour Reports regarding independent expenditures. A chart was included with the RFAI identifying nine (9) independent expenditures totaling \$509,223.45, for which a 48-Hour Report had not been filed (Images 202010220300088611-16).

On November 4, 2020, the RAD Analyst returned a phone call to Ms. Chlan in regard to the RFAI referencing the 2020 October Quarterly Report. Ms. Chlan explained she was confused regarding the correct committee type. The Analyst explained the Committee registered as a Nonconnected Committee with a Non-Contribution Account (Carey Committee) on their Statement of Organization ("FEC Form 1"). Ms. Chlan explained she intended it to be an Independent Expenditure-Only Committee. The Analyst explained she could clarify this by filing an FEC Form 99 (Miscellaneous Electronic Submission). The Analyst directed her to where the official Independent Expenditure-Only

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Committee language is located on the FEC website. Ms. Chlan said she would file it. The Analyst also asked if she had any questions regarding other issues noted in the RFAI. Ms. Chlan said no and that she would take care of the other issues including filing the 48-Hour Report (Attachment 3).

On November 5, 2020, the Committee filed six (6) 48-Hour Reports to support seven (7) independent expenditures totaling \$259,223.45 made in support of or opposition to two (2) federal candidates for the 2020 Presidential General Election (Images 202011059336753422-24 and 202011059336753431-33, Attachment 2).

Later on the same day, the Committee filed one (1) 24-Hour Report to support two (2) independent expenditures totaling \$250,000.00 made in support of or opposition to two (2) federal candidates for the 2020 Presidential General Election (Image 202011059336753427, Attachment 2).

On November 27, 2020, the Committee filed an FEC Form 99 referencing the RFAI sent on the Committee's 2020 October Quarterly Report. The Committee stated:

"For the information requested, I have previously sent the letter referred to in item number 1. I have completed all 48 hours notice and for item 3 I believe that item 1 has corrected that" (Image 202011279337147182).

On December 9, 2020, the RAD Analyst called Ms. Chlan regarding the 2020 October Quarterly Report. The Analyst explained that the Committee may be referred to another Commission office for potential further action for late filed 48-Hour Reports. The Analyst explained there was still time to clarify why the 48-Hour Reports were not timely filed. The Analyst also reminded Ms. Chlan of the RFAI sent on the Committee's Amended 2020 12-Day Pre-General Report that should be addressed as well (Attachment 3).

On May 5, 2021, the Committee filed an Amended 2020 October Quarterly Report. The Report disclosed no financial change in Schedule E from the original report (Images 202105059446306312-17, Attachment 2).

2020 12-Day Pre-General Report

On October 14, 2020, the Committee filed the 2020 12-Day Pre-General Report, covering the period from October 1, 2020 through October 14, 2020, which included a Schedule E disclosing six (6) independent expenditures totaling \$60,472.00 made in support of or in opposition to five (5) federal candidates (Images 202010149285845803-05, Attachment 2).

Later on the same day, the Committee filed an Amended 2020 12-Day Pre-General Report. The report disclosed no change in Schedule E from the original report (Images 202010149285846548-50, Attachment 2).

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Also, on October 14, 2020, the RAD Analyst returned a phone call to Ms. Chlan who was seeking help uploading her 2020 12-Day Pre-General Report and was receiving error messages. The Analyst worked with her to identify and remedy error messages related to incorrect IDs for candidates. The Analyst provided steps to upload a report. The Analyst asked her if she needed help uploading her 48-Hour Reports and she said she was not ready yet. The Analyst explained the importance of timely filing the reports (Attachment 3).

On October 16, 2020, the Committee filed an Amended 2020 12-Day Pre-General Report. Schedule E of the report disclosed one additional independent expenditure totaling \$100,000.00 made in support of one (1) federal candidate that was not disclosed in the original 2020 12-Day Pre-General Report, received October 14, 2020 (Images 202010169296946191-94, Attachment 2).

On December 3, 2020, an RFAI was sent to the Committee referencing the Amended 2020 12-Day Pre-General Report, received October 14, 2020. Among other items, the RFAI noted that the Committee may have failed to file one or more of the required 48-Hour Reports regarding independent expenditures. A chart was included with the RFAI identifying two (2) independent expenditure totaling \$125,220.00, for which a 48-Hour Report had not been filed (Images 202012030300094374-79).

On January 6, 2021, Ms. Chlan called with questions about the RFAI sent on the Amended 2020 12-Day Pre-General report. A RAD Analyst advised her on how to respond to the late 48-Hour Report issue cited in the RFAI (Attachment 3).

On January 7, 2021, the Committee filed an FEC Form 99 referencing the RFAI sent regarding the Amended 2020 12-Day Pre-General Report. The Committee stated, in part:

“Yes we realize that we missed the 24-48 hour reports. By the time we realized this error, upon receipt of the RFAI for our October Quarterly Report, it was too late to file timely reports for the expenses listed in Schedule E. In the future, we will file promptly” (Image 202101079398285571).

On January 8, 2021, the Committee filed an Amended 2020 12-Day Pre-General Report. The Report disclosed a Schedule E with no additional financial changes from the previous amendment (Images 202101089398304533-36, Attachment 2).

On February 3, 2021, the RAD Analyst called Ms. Chlan and left a message explaining that the Committee may be referred to another Commission office for potential further action regarding the late 48-Hour Reports disclosed in the 2020 12-Day Pre-General Report in addition to the late 48-Hour Reports disclosed in the 2020 October Quarterly Report. The Analyst confirmed the Commission received their FEC Form 99 clarifying the late 48-Hour Reports, but the Committee could still provide additional information (Attachment 3).

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On March 26, 2021, the Committee filed an Amended 2020 12-Day Pre-General Report. The Report disclosed a Schedule E with no additional financial changes from the previous amendment (Images 202103269442261695-98, Attachment 2).

On May 5, 2021, the Committee filed an Amended 2020 12-Day Pre-General Report. The Report disclosed a Schedule E disclosing six (6) independent expenditures totaling \$275,472.00 made in support of or in opposition to four (4) federal candidates. One of the entries was a memo entry for \$120,000 with a corresponding transaction on Schedule D¹ (Images 202105059446306328-30, Attachment 2).

Also, on May 5, 2021, the Committee filed an FEC Form 99 referencing the RFAI sent on the 2020 Amended 12-Day Pre-General Report. The Committee states, in part:

“The amended Pre-General Report filed on May 5, 2021 now accurately reflects the MEMO Schedule E for the \$120,000 Independent Expenditure Supporting Joseph Biden. - The Committee has retained an outside campaign finance compliance firm to track future expenditures. In addition, they have performed an internal audit of the Committee books and have filed amendments to all reports for 2020 to correct and properly disclose all contributions and expenditures for the regularly scheduled campaign finance reports. The Committee has also subscribed to third-party filing software that will allow for better tracking of expenditures due to more robust book keeping features. The Committee wishes to reiterate that it does take these violations seriously. Unfortunately, due to the pace of campaigns and the time to review filings, once it realized that its internal system were inadequate to comply with FEC reporting guidelines, it had already committed a number of violations. The Committee accepts responsibility for the filing errors and omissions in 2020 and is confident that the steps described in this paragraph will help prevent future infractions, and hopes the Commission will takes these into consideration in addressing the matter” (Image 202105059446306555).

2020 Year-End Report

On January 31, 2021, the Committee filed the 2020 Year-End Report, covering the period from November 24, 2020 through December 31, 2020. The report included a Schedule E disclosing one (1) independent expenditure totaling \$120,000.00 made in support of one (1) federal candidate (Image 202101319424296695, Attachment 2).

On February 24, 2021, an RFAI was sent to the Committee referencing the 2020 Year-End Report. Among other items, the RFAI noted that the Committee may have failed to file one or more of the required 48-Hour Reports for independent expenditures disclosed in the report. A chart was included with the RFAI identifying one (1) independent

¹ The memo entry independent expenditure was first disclosed on Schedule E of the 2020 Year-End Report and was subsequently questioned in the RFAI dated February 24, 2021 (Images 202105059446306330 and 202102240300109303-05).

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 expenditure totaling \$120,000.00 for which a 48-Hour Report had not been filed (Images 202102240300109303-05).

On March 26, 2021, the Committee filed an Amended 2020 Year-End Report. The Report disclosed a Schedule E with no additional financial changes from the original report (Image 202103269442267383, Attachment 2).

Also, on March 26, 2021, the Committee filed an FEC Form 99 referencing the RFAI sent on the 2020 Year-End Report. The Committee stated, in part:

“This Form 99 is filed in response to the letter requesting additional information (RFAI) dated February, referencing "Year-End Report (11/24/2020-12/31/2020).

As a preliminary matter, I understand that while the RFAI references the year-end report; however, the two items implicate (1) an amendment to the Pre-General Report, and (2) missed 48-hour reports.

Regarding our failure to file 48 hour reports, we acknowledge this error. We note that upon receipt of the RFAI for our October Quarterly Report it was too late to file timely reports for the expenses listed in Schedule E. We have filed the appropriate, but late, 48-hour report along with this filing.

Affirmative Corrective Action. The Committee has retained an outside campaign finance compliance firm to track future expenditures. The Committee is also in the process of licensing third-party software that will allow for better tracking of expenditures due to more robust book keeping features.

The Committee wishes to reiterate that it does take these violations seriously. Unfortunately, due to the pace of campaigns and the time to review filings, once it realized that its internal system were inadequate to comply with FEC reporting guidelines, it had already committed a number of violations. The Committee accepts responsibility for the filing errors and omissions in 2020, is confident that the steps described in this paragraph will prevent future infractions, and hopes the Commission will takes these into consideration in addressing the matter” (Image 202103269442261713).

Also, on March 26, 2021, the Committee filed a 48-Hour Report disclosing one (1) independent expenditure totaling \$120,000.00 made in support of one (1) federal candidate for the 2020 Presidential General Election (Image 202103269442261679, Attachment 2).

On May 5, 2021, the Committee filed an Amended 2020 Year-End Report. Schedule E of the report disclosed four (4) additional independent expenditures totaling \$45,724.00 made in support of two (2) federal candidates that were not previously reported (Images 202105059446306520-22, Attachment 2).

On July 21, 2021, the RAD Analyst called Darryl Tattrie, and received his voice mailbox. The RAD Analyst stated that the FEC had recently received an FEC Form 1

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disclosing himself as the new Treasurer of the Committee and explained that the Committee may be referred to another Commission office for potential further action for late 48-Hour Reports on the 2020 October Quarterly, 2020 12-Day Pre-General, and 2020 Year-End Reports. The Analyst also explained that the Committee may be referred for potential further action for an increase in financial activity on the Amended 2020 12-Day Pre-General Report. The Analyst said there was still time to provide additional clarification on the public record if the Committee wished to do so and provided his contact information (Attachment 3).

To date, no further communications have been received from the Committee regarding these matters.

Failure to Provide Supporting Schedules (Failure to Disclose All Financial Activity)

The Committee amended its 2020 12-Day Pre-General Report to disclose additional incurred debts totaling \$120,000.00, which were not disclosed in the original report (Attachment 2).

On October 14, 2020, the Committee filed the 2020 12-Day Pre-General Report, covering the period from October 1, 2020 through October 14, 2020. The report did not disclose any debts incurred during this reporting period on Line 10 (Debts and Obligations Owed by the Committee) of the Summary Page (Image 202010149285845799, Attachment 2).

Later on the same day, the Committee filed an Amended 2020 12-Day Pre-General Report. The report disclosed no changes in debts on Line 10 of the Summary Page (Image 202010149285846541).

On October 16, 2020, the Committee filed an Amended 2020 12-Day Pre-General Report. The Report disclosed no changes in debts on Line 10 of the Summary Page (Image 202010169296946184).

On January 8, 2021, the Committee filed an Amended 2020 12-Day Pre-General Report. The report disclosed no changes in debts on Line 10 of the Summary Page (Image 202101089398304525).

On March 26, 2021, the Committee filed an Amended 2020 12-Day Pre-General Report. The report disclosed \$120,000.00 on Schedule D as newly incurred debts for the reporting period that were not disclosed on the original report (Image 202103269442261694, Attachment 2).

On March 31, 2021, an RFAI was sent to the Committee referencing the Amended 2020 12-Day Pre-General Report, received on March 26, 2021. Among other items, the RFAI requested clarification regarding the substantial increase in debts disclosed on the Amended 2020 12-Day Pre-General Report (Images 202103310300114147-48).

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On April 30, 2021, Darryl Tattrie, the Committee's Compliance Representative², called the RAD Analyst and introduced himself as the new compliance consultant. Mr. Tattrie explained that the Committee would clarify the increase in debt activity on the 2020 12-Day Pre-General in an FEC Form 99 (Attachment 3).

On May 5, 2021, the Committee filed an Amended 2020 12-Day Pre-General Report, which disclosed no changes in debts on Line 10 of the Summary Page from the previously filed report (Image 202105059446306319).

On the same day, the Committee filed an FEC Form 99 referencing the RFAI sent on the 2020 12-Day Pre-General Report. The Committee stated, in part:

“The Committee is in receipt of the Commissions Request for Additional Information dated March 31, 2021 regarding the Amended 12-Day Pre-General Report. 1.) As noted on the Form 99 filed on March 26,2021 and the amended Pre-General filed on May 5,2021 the Committee has acknowledged the \$120,000 increase in debt to The New Media Firm due to a mistake in processing the debt in the FEC.file software resulting in its omission on the Pre and Post General, as well as the Year-end Reports” (Image 202105059446306555).

On May 24, 2021, the RAD Analyst called Ms. Chlan regarding the Amended 2020 12-Day Pre-General Report, received March 26, 2021. The Analyst explained the FEC had received the FEC Form 99 regarding the increase in debt, but the Committee may be referred to another Commission office for potential further action. The Analyst explained that the Committee did have time to provide additional information regarding this issue. Ms. Chlan said she would let the Compliance representative know (Attachment 3).

To date, no further communications have been received from the Committee regarding this matter.

²The Committee filed an Amended Statement of Organization (“FEC Form 1”) on July 16, 2021, which disclosed Mr. Tattrie as the new Treasurer (Images 202107169451677400-3).

O-Index (2021-2022)															
Cmte. Type: O (INDEPENDENT EXPENDITURE-ONLY COMMITTEE)		Cmte. Designation: U (UNAUTHORIZED)		Filing Frequency: QUARTERLY FILER											
Form Tp	Rpt Tp	A/I	Recpt Dt	Pgs	Begin Img#	Beg Cvg Dt	End Cvg Dt	Ltrr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debts	Loans	Debts & Loans
MS-T			1/7/2021	1	202101079398285571				-	-	-	-	-	-	-
MS-T			3/26/2021	1	202103269442261713				-	-	-	-	-	-	-
MS-T			5/5/2021	1	202105059446306555				-	-	-	-	-	-	-
F3XN	MY	N	7/28/2021	8	202107289452147885	1/1/2021	6/30/2021		\$21,126	\$12,672	\$11,318	\$22,480	-	-	\$0
F24N	48		3/26/2021	1	202103269442261679				-	-	-	-	-	-	-
F1A		A	7/16/2021	4	202107169451677400				-	-	-	-	-	-	-
Totals										\$12,672	\$11,318				

O-Index (2019-2020)															
Cmte. Type: O (INDEPENDENT EXPENDITURE-ONLY COMMITTEE)		Cmte. Designation: U (UNAUTHORIZED)		Filing Frequency: QUARTERLY FILER											
Form Tp	Rpt Tp	A/I	Recpt Dt	Pgs	Begin Img#	Beg Cvg Dt	End Cvg Dt	Ltrr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debts	Loans	Debts & Loans
MS-T			11/5/2020	1	202011059336749899				-	-	-	-	-	-	-
MS-T			11/27/2020	1	202011279337147182				-	-	-	-	-	-	-
RQ2	Q2	N	7/19/2020	2	202007190300078398	4/1/2020	6/30/2020	7/19/2020	-	-	-	-	-	-	-
RQ2	Q3	N	10/22/2020	6	202010220300088611	7/1/2020	9/30/2020	10/22/2020	-	-	-	-	-	-	-
RQ2	12G	A	3/31/2021	2	202103310300114147	10/1/2020	10/14/2020	3/31/2021	-	-	-	-	-	-	-
RQ2	12G	A	12/3/2020	6	202012030300094374	10/1/2020	10/14/2020	12/3/2020	-	-	-	-	-	-	-
RQ2	YE	N	2/24/2021	3	202102240300109303	11/24/2020	12/31/2020	2/24/2021	-	-	-	-	-	-	-
F3XN	Q2	N	7/13/2020	7	202007139244494686	4/1/2020	6/30/2020		\$0	\$10,000	\$7,500	\$2,500	-	-	\$0
F3XA	Q2	A	8/28/2020	8	202008289267050979	4/1/2020	6/30/2020		\$0	\$10,000	\$7,500	\$2,500	-	-	\$0
F3XA	Q2	A	5/5/2021	9	202105059446306028	4/1/2020	6/30/2020		\$0	\$13,347	\$10,913	\$2,433	-	-	\$0
F3XN	Q3	N	10/14/2020	14	202010149285795299	7/1/2020	9/30/2020		\$2,500	\$555,000	\$516,004	\$41,495	-	-	\$0
F3XA	Q3	A	5/5/2021	16	202105059446306302	7/1/2020	9/30/2020		\$2,433	\$560,667	\$521,635	\$41,465	-	-	\$0
F3XN	12G	N	10/14/2020	8	202010149285845798	10/1/2020	10/14/2020		\$41,495	\$0	\$60,472	(\$18,976)	-	-	\$0
F3XA	12G	A	10/14/2020	11	202010149285846540	10/1/2020	10/14/2020		\$41,495	\$257,500	\$62,972	\$236,023	-	-	\$0
F3XA	12G	A	10/16/2020	12	202010169296946183	10/1/2020	10/14/2020		\$41,495	\$257,500	\$162,972	\$136,023	-	-	\$0
F3XA	12G	A	1/8/2021	13	202101089398304524	10/1/2020	10/14/2020		\$41,495	\$257,500	\$162,972	\$136,023	-	-	\$0
F3XA	12G	A	3/26/2021	14	202103269442261685	10/1/2020	10/14/2020		\$41,495	\$257,500	\$162,972	\$136,023	\$120,000	-	\$120,000
F3XA	12G	A	5/5/2021	13	202105059446306318	10/1/2020	10/14/2020		\$41,465	\$259,285	\$159,757	\$140,993	\$240,000	-	\$120,000
F3XN	30G	N	12/2/2020	9	202012029337421449	10/15/2020	11/23/2020		\$136,023	\$46,000	\$45,866	\$136,157	-	-	\$0
F3XA	30G	A	1/7/2021	9	202101079396099728	10/15/2020	11/23/2020		\$136,023	\$46,000	\$45,866	\$136,157	-	-	\$0
F3XA	30G	A	1/8/2021	9	202101089398304541	10/15/2020	11/23/2020		\$136,023	\$46,000	\$45,866	\$136,157	-	-	\$0
F3XA	30G	A	3/26/2021	10	202103269442261699	10/15/2020	11/23/2020		\$136,023	\$46,000	\$45,866	\$136,157	\$120,000	-	\$120,000
F3XA	30G	A	5/5/2021	11	202105059446306383	10/15/2020	11/23/2020		\$140,993	\$47,993	\$2,135	\$186,850	\$285,724	-	\$165,724
F3XN	YE	N	1/31/2021	7	202101319424296689	11/24/2020	12/31/2020		\$136,157	\$0	\$120,000	\$16,157	\$0	-	\$0
F3XA	YE	A	3/26/2021	7	202103269442267377	11/24/2020	12/31/2020		\$136,157	\$0	\$120,000	\$16,157	\$0	-	\$0
F3XA	YE	A	5/5/2021	12	202105059446306511	11/24/2020	12/31/2020		\$186,850	\$424	\$166,148	\$21,126	\$0	-	\$0
F1N		N	5/12/2020	5	202005129232671109				-	-	-	-	-	-	-
F24N	48		10/19/2020	3	202010199297205685				-	-	-	-	-	-	-
F24N	48		11/5/2020	1	202011059336753422				-	-	-	-	-	-	-
F24N	48		11/5/2020	1	202011059336753423				-	-	-	-	-	-	-
F24N	48		11/5/2020	1	202011059336753424				-	-	-	-	-	-	-

F24N	24	11/5/2020	1	202011059336753427	-	-	-	-	-	-	-	-	
F24N	48	11/5/2020	1	202011059336753431	-	-	-	-	-	-	-	-	
F24N	48	11/5/2020	1	202011059336753432	-	-	-	-	-	-	-	-	
F24N	48	11/5/2020	1	202011059336753433	-	-	-	-	-	-	-	-	
F24N	24	10/29/2020	2	202010299336666748	-	-	-	-	-	-	-	-	
Totals									\$881,716	\$860,589			

O-Index (2017-2018)

Cmte. ID: C00746107 Cmte. Name: PROGRESSNOW AZ - FEDERAL

Treasurer Name: TATTRIE, DARRYL Address: 345 E PALM LANE, PHOENIX, AZ 85004

Cmte. Type: O (INDEPENDENT EXPENDITURE-ONLY COMMITTEE) Cmte. Designation: U (UNAUTHORIZED) Filing Frequency: QUARTERLY FILER

Form Tp	Rpt Tp	A/I	Recpt Dt	Pgs	Begin Img#	Beg Cvg Dt	End Cvg Dt	Lttr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debts	Loans	Debts & Loans
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No records were found for this cycle.

ProgressNow AZ - Federal (C00746107)
 2020 October Quarterly Report

48-Hour Reports Not Timely Filed

Name of Payee	Date of Dissemination (Schedule E)	Expenditure Amount	Candidate Supported/ Opposed	Election	48-Hour Report Filed
The New Media Firm, Inc	7/22/2020	\$2,500.00	Donald J. Trump	2020 General	11/5/2020
Alluvial Media LLC	8/17/2020	\$3,723.45	Donald J. Trump	2020 General	11/5/2020
Blueprint Interactive	8/28/2020	\$8,000.00 <i>48-Hour Report Required</i>	Donald J. Trump	2020 General	11/5/2020
The New Media Firm, Inc	9/16/2020	\$200,000.00	Joseph R. Biden Jr.	2020 General	11/5/2020
The New Media Firm, Inc	9/16/2020	\$50,000.00 <i>48-Hour Report Required</i>	Donald J. Trump	2020 General	11/5/2020
Blueprint Interactive	9/18/2020	\$25,000.00 <i>48-Hour Report Required</i>	Donald J. Trump	2020 General	11/5/2020
Blueprint Interactive	9/23/2020	\$60,000.00 <i>48-Hour Report Required</i>	Donald J. Trump	2020 General	11/5/2020
The New Media Firm, Inc	9/25/2020	\$112,000.00	Joseph R. Biden Jr.	2020 General	11/5/2020
The New Media Firm, Inc	9/25/2020	\$48,000.00 <i>48-Hour Report Required</i>	Donald J. Trump	2020 General	11/5/2020

ProgressNow AZ - Federal (C00746107)

Amended 2020 12-Day Pre-General Report, received 10/16/2020

48-Hour Reports Not Filed

Name of Payee	Date of Dissemination (Schedule E)	Expenditure Amount	Candidate Supported/ Opposed	Election
International Printing Company	10/7/2020	\$25,220.00 <i>48-Hour Report Required</i>	Mark Kelly	2020 General
The New Media Firm, Inc	10/14/2020	\$100,000.00 <i>48-Hour Report Required</i>	Joseph R. Biden Jr.	2020 General

ProgressNow AZ - Federal (C00746107)
 2020 Year-End Report

48-Hour Report Not Timely Filed

Name of Payee	Date of Dissemination (Schedule E)	Expenditure Amount	Candidate	Election	48-Hour Report Filed
The New Media Firm	10/13/2020 ³	\$120,000.00 <i>48-Hour Report Required</i>	Joseph R. Biden Jr.	2020 General	3/26/2021

³This independent expenditure was questioned on the 2020 Year-End Report for the failure to file a corresponding 24-Hour Report because the disbursement date, December 22, 2020, falls within the Year-End reporting period. The dissemination date of the independent expenditure falls within the 2020 12-Day Pre-General reporting period, but the independent expenditure was not disclosed on the 2020 12-Day Pre-General Report until the amendment filed on May 5, 2021.

ProgressNow AZ - Federal (C00746107)

2020 12-Day Pre-General Report/Amended 2020 12-Day Pre-General Report

Overview of Additional Debt

Report Line	Original 2020 12-Day Pre- General Report (Image 2020101492858457 99)	Amended 2020 12-Day Pre- General Report, received 3/26/2021 Image 2021032694422616 94)	Debt Variance	Actual Increase in New Debts Incurred
Amount Incurred This Period (Schedule D)	\$0.00	\$120,000.00	\$120,000.00	\$120,000.00
Outstanding Balance Beginning This Period (Schedule D)	\$0.00	\$0.00	\$0.00	
Payments This Period (Schedule D)	\$0.00	\$0.00	\$0.00	
Outstanding Balance at Close of This Period (Schedule D)	\$0.00	\$120,000.00	\$120,000.00	
Line 10: Debts and Obligations Owed by the Committee	\$0.00	\$120,000.00	\$120,000.00	

ProgressNow AZ - Federal (C00746107)

Amended 2020 12-Day Pre-General Report, received 3/26/2021 (Image 202103269442267382)

Overview of New Debt Incurred

Vendor	Outstanding Beginning Balance	Amount Incurred	Payments	Increase in Debt Incurred
The New Media Firm	\$0.00	\$120,000.00	\$0.00	\$120,000.00
Total:	\$0.00	\$120,000.00	\$0.00	\$120,000.00