

24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES (Schedule E)

NAME OF COMMITTEE (In Full) TEA PARTY VICTORY FUND
FEC IDENTIFICATION NUMBER C C00491290
Check if 24-hour report 48-hour report New report Amends report filed on 05 / 22 / 2015

Full Name of Payee CLIENT FIRST CONSULTING GROUP LLC
Mailing Address 385 AVERY LN
City MEDINA State OH Zip Code 44256
Purpose of Expenditure VOTER CONTACT CALLS Category/Type 004
Name of Federal Candidate HILLARY RODHAM CLINTON Support Oppose
Calendar Year-To-Date Per Election for Office Sought 2950.00

Date of Public Distribution/Dissemination 05 / 20 / 2016
Amount 2950.00
Transaction ID : SE.26487
Date of Disbursement or Obligation 05 / 20 / 2016
Office Sought: House District: 00
President Senate State:
Disbursement For: Primary General 2016 Other (specify)

Full Name of Payee
Mailing Address
City State Zip Code
Purpose of Expenditure Category/Type
Name of Federal Candidate Support Oppose
Calendar Year-To-Date Per Election for Office Sought

Date of Public Distribution/Dissemination
Amount
Date of Disbursement or Obligation
Office Sought: House District:
President Senate State:
Disbursement For: Primary General Other (specify)

Table with 2 columns: Description and Amount. (a) SUBTOTAL of Itemized Independent Expenditures 2950.00
(b) SUBTOTAL of Unitemized Independent Expenditures
(c) TOTAL Independent Expenditures

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent.

Signature SCOTT B MACKENZIE [Electronically Filed] Date 07 / 04 / 2016

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SE

Transaction ID : SE.26487

ORIGINALLY, THE COMMITTEE REPORTED \$20,000 IN PROPOSED VOTER CONTACT CALLS OPPOSING HILLARY CLINTON FOR PRESIDENT - THE COMMITTEE WASN'T ABLE TO SPEND THAT AMOUNT AND ONLY SPENT \$2,950.

Form/Schedule:

Transaction ID: