

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

NAME OF COMMITTEE (In Full) Conservative Action Fund
FEC IDENTIFICATION NUMBER C C00496505
Check if 24-hour report 48-hour report New report Amends report filed on

Full Name of Payee POLITICAL LIST BROKERS LLC
Mailing Address 107 S WEST ST PMB 826
City ALEXANDRIA State VA Zip Code 22314-2824
Purpose of Expenditure ESTIMATE OF EMAIL LIST RENTAL, EMAIL DEPLOYMENT, AND ONLINE VOTER CONTACT
Name of Federal Candidate DONALD J TRUMP Support Oppose
Calendar Year-To-Date Per Election for Office Sought 20145.79

Date of Public Distribution/Dissemination 09 / 21 / 2016
Amount 10000.00
Transaction ID : SE24.92236
Date of Disbursement or Obligation 09 / 21 / 2016
Office Sought: House District: President Senate State:
Disbursement For: Primary General 2016 Other (specify)

Full Name of Payee
Mailing Address
City State Zip Code
Purpose of Expenditure
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)

(a) SUBTOTAL of Itemized Independent Expenditures 10000.00
(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.
Dan Backer Esq. [Electronically Filed] Date 09 / 21 / 2016
Signature

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

Form/Schedule: SE

Transaction ID : SE24.92236

This amount is inclusive of amounts that will be due to and payable directly to sub-vendors on terms brokered by Political List Brokers. At this time, it is not known which vendors will be used or how much will be paid to each individually. The monthly report will disclose this information when it becomes available.

Form/Schedule:

Transaction ID: