

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

NAME OF COMMITTEE (In Full) Every Voice Action
FEC IDENTIFICATION NUMBER C C00566208
Check if 24-hour report 48-hour report New report Amends report filed on 01 / 29 / 2015

Full Name of Payee: Murphy Vogel Askew Reilly LLC
Mailing Address: 1199 N Fairfax St Ste 220
City: Alexandria State: VA Zip Code: 22314-1437
Purpose of Expenditure: Advertising Production Category/Type: 004
Name of Federal Candidate: Mike Rounds Support: Oppose
Calendar Year-To-Date Per Election for Office Sought: 449216.24

Date of Public Distribution/Dissemination: 10 / 11 / 2014
Amount: 1000.00
Transaction ID: VN7BA9WMSE4
Date of Disbursement or Obligation: 10 / 13 / 2014
Office Sought: Senate State: SD
Disbursement For: General 2014

Full Name of Payee: Murphy Vogel Askew Reilly LLC
Mailing Address: 1199 N Fairfax St Ste 220
City: Alexandria State: VA Zip Code: 22314-1437
Purpose of Expenditure: Advertising Production Category/Type: 004
Name of Federal Candidate: Mike Rounds Support: Oppose
Calendar Year-To-Date Per Election for Office Sought: 449216.24

Date of Public Distribution/Dissemination: 10 / 11 / 2014
Amount: 7601.12
Transaction ID: VN7BA9WMSK3
Date of Disbursement or Obligation: 10 / 13 / 2014
Office Sought: Senate State: SD
Disbursement For: General 2014

(a) SUBTOTAL of Itemized Independent Expenditures: 8601.12
(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: David Donnelly [Electronically Filed] Date: 10 / 13 / 2014

: 97 `A -G7 9 @ @ B9 CI G`H9 LH`F9 @ H98 `HC `5 `F9 DCFH`G7 <98 I @ `CF `H9 A -N5 H-CB

Form/Schedule: F24A
Transaction ID :

We mistakenly attributed this \$1,000 disbursement to another expenditure opposing a different candidate due to a typo on an invoice.

Form/Schedule:
Transaction ID: