

# FEC FORM 5

## REPORT OF INDEPENDENT EXPENDITURES MADE AND CONTRIBUTIONS RECEIVED

To Be Used by Persons (Other than Political Committees)

1. (a) Name of Individual, Organization or Corporation <b>AMERICA FIRST POLICIES INC.</b>		3. FEC Identification Number <b>C</b> C90017302
(b) Address (number and street) <input type="checkbox"/> check if different than previously reported C/O BULLDOG COMPLIANCE 138 CONANT STREET SUITE 201		
(c) City, State and ZIP Code BEVERLY MA 01915		
2. Occupation and Name of Employer (for Individual Filers Only)		

4. TYPE OF REPORT (check appropriate boxes):

- (a)  April 15 Quarterly Report  
 July 15 Quarterly Report  24-Hour Report  
 October 15 Quarterly Report  48-Hour Report  
 January 31 Year-End Report

b) Is this Report an amendment?  No  Yes, it amends the report filed on

M	M	/	D	D	/	Y	Y	Y	Y	Y	Y
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5. COVERING PERIOD:

FROM 

M	M	/	D	D	/	Y	Y	Y	Y	Y	Y
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THROUGH 

M	M	/	D	D	/	Y	Y	Y	Y	Y	Y
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6. TOTAL CONTRIBUTIONS.....	0.00
7. TOTAL INDEPENDENT EXPENDITURES .....	452254.89

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 any political party committee or its agent.

**TYPE OR PRINT NAME OF PERSON COMPLETING FORM**

**SIGNATURE**

**DATE**

[Electronically Filed]

Proch, Jon, , ,

Proch, Jon, , ,

09/21/2017

NOTE: Submission of false, erroneous or incomplete information may subject the person signing this report to the penalties of 2 U.S.C. §437g.

**SCHEDULE 5-E  
ITEMIZED INDEPENDENT EXPENDITURES**

NAME OF FILER (In Full)  
AMERICA FIRST POLICIES INC.

Full Name (Last, First, Middle Initial) of Payee Connection Strategy, LLC		Date of Public Distribution/Dissemination 09 / 21 / 2017	
Mailing Address PO Box 2192		Amount 75160.89	
City Arlington	State VA	Zip Code 22202	Transaction ID : F57.4131
Purpose of Expenditure Phone Services	Category/ Type 004	Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President	State: AL District: _____
Name of Federal Candidate Supported or Opposed by Expenditure: STRANGE, LUTHER J III, , ,		Check One: <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	
Calendar Year-To-Date Per Election for Office Sought 302254.89		Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Runoff	

Full Name (Last, First, Middle Initial) of Payee Parscale Strategies, LLC		Date of Public Distribution/Dissemination 09 / 21 / 2017	
Mailing Address 618 Contadora		Amount 150000.00	
City San Antonio	State TX	Zip Code 78258	Transaction ID : F57.4132
Purpose of Expenditure Digital Advertising	Category/ Type 004	Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President	State: AL District: _____
Name of Federal Candidate Supported or Opposed by Expenditure: STRANGE, LUTHER J III, , ,		Check One: <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	
Calendar Year-To-Date Per Election for Office Sought 452254.89		Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Runoff	

Full Name (Last, First, Middle Initial) of Payee Storytellers Group, LLC		Date of Public Distribution/Dissemination 09 / 20 / 2017	
Mailing Address P.O. Box 577001		Amount 227094.00	
City Chicago	State IL	Zip Code 60657	Transaction ID : F57.4126
Purpose of Expenditure Mail Printing/Production/Postage	Category/ Type 004	Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President	State: AL District: _____
Name of Federal Candidate Supported or Opposed by Expenditure: STRANGE, LUTHER J III, , ,		Check One: <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	
Calendar Year-To-Date Per Election for Office Sought 227094.00		Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) Runoff	

(a) SUBTOTAL of Itemized Independent Expenditures.....	452254.89
(b) SUBTOTAL of Unitemized Independent Expenditures .....	
(c) TOTAL Independent Expenditures..... (carry total from last page forward to Line 7)	452254.89