

24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES
(Schedule E)PAGE 1 OF 2
FOR SE OF FORM 24/48

NAME OF COMMITTEE (In Full) Conservative Solutions for America		FEC IDENTIFICATION NUMBER ▼ C C00950717	
Check if ☒ 24-hour report ☐ 48-hour report ☐ New report ☒ Amends report filed on		MM / DD / YYYY 08 / 08 / 2026	

Full Name of Payee Campaign Forge LLC		Date of Public Distribution/Dissemination MM / DD / YYYY 08 / 08 / 2026	
Mailing Address PO Box 14802		Amount 5128.50	
City Bradenton	State FL	Zip Code 34280	Transaction ID : SE.4132
Purpose of Expenditure Text Message		Category/ Type 004	Date of Disbursement or Obligation MM / DD / YYYY 08 / 10 / 2026
Name of Federal Candidate BELTRAN, MIKE, ,		☐ Support ☒ Oppose	Office Sought: ☒ House District: 14 ☐ President ☐ Senate State: FL
Calendar Year-To-Date Per Election for Office Sought		Disbursement For: ☒ Primary ☐ General 2026 ☐ Other (specify) ▶	

Full Name of Payee		Date of Public Distribution/Dissemination MM / DD / YYYY	
Mailing Address		Amount	
City	State	Zip Code	Date of Disbursement or Obligation MM / DD / YYYY
Purpose of Expenditure		Category/ Type	
Name of Federal Candidate		☐ Support ☐ Oppose	Office Sought: ☐ House District: _____ ☐ President ☐ Senate State: _____
Calendar Year-To-Date Per Election for Office Sought		Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▶	

(a) SUBTOTAL of Itemized Independent Expenditures..... ▶	5128.50
(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.

Jones, William, S, ,
Signature

Date MM / DD / YYYY
08 / 10 / 2026

FEC MISCELLANEOUS TEXT RELATED TO A REPORT, SCHEDULE OR ITEMIZATION

Form/Schedule: F24A

Transaction ID :

Original 24 hour notice filed an estimated amount. This amendments files the updated amount, after the invoice was received and paid.

Form/Schedule: SE

Transaction ID: SE.4132

Estimated amount distributed prior to payment and then final amount reported when paid.