

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

NAME OF COMMITTEE (In Full) Clean Wave			FEC IDENTIFICATION NUMBER ▼ C C00738732		
Check if ☒ 24-hour report ☐ 48-hour report ☐ New report ☒ Amends report filed on					
		M M / D D / Y Y Y Y Y Y 07 / 15 / 2025			
Full Name of Payee Clean Water Action			Date of Public Distribution/Dissemination M M / D D / Y Y Y Y Y Y 10 / 18 / 2024		
Mailing Address 1444 Eye Street NW Suite 400			Amount 525.00		
City Washington		State DC	Zip Code 20005		Transaction ID : SE.5179
Purpose of Expenditure Canvassing		Category/Type 001		Date of Disbursement or Obligation M M / D D / Y Y Y Y Y Y 10 / 31 / 2024	
Name of Federal Candidate CASEY, ROBERT P. JR., , ,			☒ Support ☐ Oppose		Office Sought: ☐ House District: _____ ☐ President ☒ Senate State: PA
Calendar Year-To-Date Per Election for Office Sought			Disbursement For: 2024 ☐ Primary ☒ General ☐ Other (specify) ▶ _____ 8640.10		
Full Name of Payee			Date of Public Distribution/Dissemination M M / D D / Y Y Y Y Y Y		
Mailing Address			Amount 		
City		State	Zip Code		Date of Disbursement or Obligation M M / D D / Y Y Y Y Y Y
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..... ▶ 525.00 (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 Gipson, LeWanda, , ,			Date M M / D D / Y Y Y Y Y Y 03 / 19 / 2026		

FEC MISCELLANEOUS TEXT RELATED TO A REPORT, SCHEDULE OR ITEMIZATION

Form/Schedule: SE

Transaction ID : SE.5179

Payment to Clean Water Action for staff time spent on canvassing efforts. Adjusted the original transaction amount of \$7,816 (Transaction ID: SE.4399) and distributed to new transactions based on Dissemination Date.

Form/Schedule:

Transaction ID: