

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

NAME OF COMMITTEE (In Full) Stop Hillary PAC
FEC IDENTIFICATION NUMBER C C00544767
Check if 24-hour report 48-hour report New report Amends report filed on 10 / 20 / 2015

Full Name of Payee CD, INC.
Mailing Address P.O. BOX 1877
City ALEXANDRIA State VA Zip Code 22313
Purpose of Expenditure CAREY ACCOUNT - DIGITAL AD BUY; SEE MEMO TEXT
Category/Type 004
Date of Public Distribution/Dissemination 10 / 20 / 2015
Amount 10000.00
Transaction ID : SE24.11700
Date of Disbursement or Obligation 10 / 20 / 2015
Name of Federal Candidate HILLARY RODHAM CLINTON
Office Sought: President
Disbursement For: Other (specify) Dem. Nat. Convention
Calendar Year-To-Date Per Election for Office Sought 28200.00

Full Name of Payee THE STRATEGY GROUP FOR MEDIA
Mailing Address 7669 STAGGERS LOOPS
City DELAWARE State OH Zip Code 43015
Purpose of Expenditure CAREY ACCOUNT - MEDIA PRODUCTION
Category/Type 004
Date of Public Distribution/Dissemination 10 / 20 / 2015
Amount 5000.00
Transaction ID : SE24.11701
Date of Disbursement or Obligation 10 / 26 / 2015
Name of Federal Candidate HILLARY RODHAM CLINTON
Office Sought: President
Disbursement For: Other (specify) Dem. Nat. Convention
Calendar Year-To-Date Per Election for Office Sought 28200.00

(a) SUBTOTAL of Itemized Independent Expenditures 15000.00
(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
[Electronically Filed]
Date 10 / 26 / 2015
Signature

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

Form/Schedule: SE

Transaction ID : SE24.11700

This is the national component of a \$20,000 ad campaign including similar ad buys in several key battleground states. Expenditures for individual states have not yet reached the reporting threshold.

Form/Schedule: SE

Transaction ID: SE24.11701

This amended Form 24 report includes production costs invoiced after distribution that were thought to have been part of a prior payment to the same vendor. The additional amount reported on this amendment was invoiced for on 10/23/15 and paid on 10/26/15. This amendment also corrects a data entry error in the dissemination date for transaction SE24.11700.