

# 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>VETS FOR ECONOMIC FREEDOM TRUST DBA CONCERNED VETERANS FOR AMERICA</b>		3. FEC Identification Number <b>C</b> C90016452
(b) Address (number and street) <input type="checkbox"/> check if different than previously reported 1405 S. FERN ST. #197		
(c) City, State and ZIP Code ARLINGTON VA 22202		
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  /  /

5. COVERING PERIOD: FROM  /  /  THROUGH  /  /

6. TOTAL CONTRIBUTIONS.....

7. 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 any political party committee or its agent.

<b>TYPE OR PRINT NAME OF PERSON COMPLETING FORM</b>	<b>SIGNATURE</b>	<b>DATE</b>
Caldwell, Daniel, , ,	Caldwell, Daniel, , ,	01/27/2017
	<i>[Electronically Filed]</i>	

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)  
VETS FOR ECONOMIC FREEDOM TRUST DBA CONCERNED VETERANS FOR AMERICA

Full Name (Last, First, Middle Initial) of Payee Facebook, Inc.		Date of Public Distribution/Dissemination 10 / 20 / 2016	
Mailing Address 1601 Willow Road		Amount 1000.00	
City Menlo Park	State CA	Zip Code 94025	Transaction ID : F57.4237
Purpose of Expenditure Media Placement (VA Accountability)	Category/Type 004	Office Sought: <input checked="" type="checkbox"/> Senate <input type="checkbox"/> House <input type="checkbox"/> President	State: NV District: _____
Name of Federal Candidate Supported or Opposed by Expenditure: Heck, Joe, , ,		Check One: <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	
Calendar Year-To-Date Per Election for Office Sought 54586.92		Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) _____	

Full Name (Last, First, Middle Initial) of Payee Getty Images		Date of Public Distribution/Dissemination 10 / 20 / 2016	
Mailing Address 55 E. Monroe Street 17th Floor, Suite 1700		Amount 575.00	
City Chicago	State IL	Zip Code 60603	Transaction ID : F57.4281
Purpose of Expenditure Media Production (VA Accountability)	Category/Type 004	Office Sought: <input checked="" type="checkbox"/> Senate <input type="checkbox"/> House <input type="checkbox"/> President	State: NV District: _____
Name of Federal Candidate Supported or Opposed by Expenditure: Heck, Joe, , ,		Check One: <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	
Calendar Year-To-Date Per Election for Office Sought 55161.92		Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) _____	

Full Name (Last, First, Middle Initial) of Payee Innovative Advertising, LLC		Date of Public Distribution/Dissemination 10 / 20 / 2016	
Mailing Address 4250 Highway 22, Ste 7		Amount 7500.00	
City Mandeville	State LA	Zip Code 70471	Transaction ID : F57.4285
Purpose of Expenditure Media Production (VA Accountability)	Category/Type 004	Office Sought: <input checked="" type="checkbox"/> Senate <input type="checkbox"/> House <input type="checkbox"/> President	State: NV District: _____
Name of Federal Candidate Supported or Opposed by Expenditure: Heck, Joe, , ,		Check One: <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose	
Calendar Year-To-Date Per Election for Office Sought 62661.92		Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) _____	

(a) SUBTOTAL of Itemized Independent Expenditures.....	9075.00
(b) SUBTOTAL of Unitemized Independent Expenditures .....	
(c) TOTAL Independent Expenditures..... (carry total from last page forward to Line 7)	9075.00