

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

 PAGE 1 OF 2
 FOR SE OF FORM 24/48

NAME OF COMMITTEE (In Full) Concerned American Voters		FEC IDENTIFICATION NUMBER ▼ C C00525899	
Check if ☐ 24-hour report ☒ 48-hour report		☐ New report	☒ Amends report filed on
		MM / DD / YYYY 09 / 21 / 2015	

Full Name of Payee Carter Printing Company		Date of Public Distribution/Dissemination MM / DD / YYYY 08 / 11 / 2015	
Mailing Address 1739 East Grand Ave		Amount 3799.20	
City Des Moines	State IA	Zip Code 50316	Transaction ID : SE.5670
Purpose of Expenditure Door Hangers	Category/Type 004	Date of Disbursement or Obligation MM / DD / YYYY 08 / 21 / 2015	
Name of Federal Candidate RAND PAUL		☒ Support ☐ Oppose	Office Sought: ☐ House District: 00 ☒ President ☐ Senate State: IA
Calendar Year-To-Date Per Election for Office Sought		Disbursement For: ☒ Primary ☐ General 2016 ☐ Other (specify) ▶	
		867516.45	

Full Name of Payee Voter Contact Services, LLC		Date of Public Distribution/Dissemination MM / DD / YYYY 08 / 18 / 2015	
Mailing Address 107 S. West St, PMB 501		Amount 108102.16	
City Alexandria	State VA	Zip Code 22314	Transaction ID : SE.5679
Purpose of Expenditure Staffing and Services for Field Canvassers	Category/Type 001	Date of Disbursement or Obligation MM / DD / YYYY 08 / 18 / 2015	
Name of Federal Candidate RAND PAUL		☒ Support ☐ Oppose	Office Sought: ☐ House District: _____ ☒ President ☐ Senate State: IA
Calendar Year-To-Date Per Election for Office Sought		Disbursement For: ☒ Primary ☐ General 2016 ☐ Other (specify) ▶	
		863717.25	

(a) SUBTOTAL of Itemized Independent Expenditures.....▶	111901.36
(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.

Edward King

[Electronically Filed]

Date

MM / DD / YYYY
09 / 22 / 2015

Signature

FEC MISCELLANEOUS TEXT RELATED TO A REPORT, SCHEDULE OR ITEMIZATION

Form/Schedule: F24A

Transaction ID :

This Committee amends this report to reflect a reduction in the planned staffing expenditures by the vendor. The balance of the payment has been applied to the next month's invoice.

Form/Schedule:

Transaction ID: