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

Schedule E)		PAGE 1 OF 2 FOR SE OF FORM 24/48
NAME OF COMMITTEE (In Full) PURSUING AMERICA'S GREATNESS		FEC IDENTIFICATION NUMBER ▼
		C C00573923
Check if 24-hour report X 48-hour report New report Amends report filed on		
Full Name of Payee Content Creative Media, LLC	Da	ate of Public Distribution/Dissemination
Mailing Address 3380 Tremont Road	Δι	mount
Suite 290		mount
City State Zip Columbus OH 432		42000.00 ransaction ID : SE.4591
Purpose of Expenditure Advertising - Radio	ategory/ Type	late of Disbursement or Obligation 12 08 2015
Name of Federal Candidate	Support Office Sc	ought: House District:
MIKE HUCKABEE		esident Senate State: IA
Calendar Year-To-Date Per Election for Office Sought	0.00 Disburse 2016	ement For:
Full Name of Payee	D	Date of Public Distribution/Dissemination
		M M / D D / Y Y Y Y
Mailing Address		mount
City State Zip	Code	
	-	1 2 1 month of Oblimation
Purpose of Expenditure Ca	ategory/ Type	Date of Disbursement or Obligation
Name of Federal Candidate	Support Office So	ought: House District:
		resident Senate State:
Calendar Year-To-Date Per Election for Office Sought	Disburse	ement For: Primary General Other (specify) ▶
(a) SUBTOTAL of Itemized Independent Expenditures	······	42000.00
(b) SUBTOTAL of Unitemized Independent Expenditures	······	7 7 7
(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.		
Bryan Jeffrey [Electronically	y Filed] Date 12	11 2015
Signature		

: 97 A = G7 9 @ G B9 C I G H9 L H F 9 @ 5 H9 8 HC 5 F 9 D C F H Z G7 < 98 I @ C F → H9 A = N 5 H = C B

Form/Schedule: F24N Transaction ID:

48 Hour Report does not aggregate. Attempted to correct, however this is a software issue. It is aggregating correctly on the year end report.

Form/Schedule: Transaction ID: