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

chedule E)	PAGE 1 OF 2 FOR SE OF FORM 24/48
AME OF COMMITTEE (In Full)	FEC IDENTIFICATION NUMBER ▼
PURSUING AMERICA'S GREATNESS	
	C C00573923
heck if 24-hour report X 48-hour report New report Amends report filed	on M = M / D = D / Y = Y = Y
Full Name of Payee	Date of Public Distribution/Dissemination
Content Creative Media, LLC	01 06 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
Mailing Address 3380 Tremont Road	Amount
Suite 290	
City State Zip Code	575434.00
Columbus OH 43221	Transaction ID : SE.4646 Date of Disbursement or Obligation
Purpose of Expenditure Advertising - Media Category/ Type	12 31 2015
Name of Federal Candidate Support Office	Sought: House District:
MUZELILICIZADEE	President Senate State: IA
0.00	ursement For: X Primary General
Per Election for Office Sought	Other (specify) ▶
Full Name of Payee	Date of Public Distribution/Dissemination
Malling Adduses	M = M / D = D / Y = Y = Y
Mailing Address	Amount
City State Zip Code	
	7 7 7
Purpose of Expenditure	Date of Disbursement or Obligation
Type	M = M / D = D / Y = Y = Y
Name of Federal Candidate Support Office	e Sought: House District:
Oppose	President Senate State:
Calcinati Total To Bato	ursement For: Primary General
Per Election for Office Sought	Other (specify) -
(a) SUBTOTAL of Itemized Independent Expenditures	575434.00
(b) SUBTOTAL of Unitemized Independent Expenditures	7 7 7
(c) TOTAL Independent Expenditures	
	7 7 7
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 Filed] Date 0	M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
Signature	

: 97 'A = G7 9 @ G B9 CI G'H9 LH F9 @ 5 H9 8 'HC '5 'F9 DC FHZ G7 < 98 I @ 'C F' + H9 A = N5 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: