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

Schedule E)	PAGE 1 OF 10 FOR SE OF FORM 24/48				
IAME OF COMMITTEE (In Full) CONSERVATIVE MAJORITY FUND FEC IDENTIFICATION NUMBER ▼					
	C C00524454				
Check if 24-hour report X 48-hour report New report X Amends report filed on 02 13 2016					
Full Name of Payee INFOCISION MANAGEMENT CORP	Date of Public Distribution/Dissemination 04 24 2014				
Mailing Address 325 SPRINGSIDE DR	Amount				
City State Zip Code	1721.93				
AKRON OH 44333	Transaction ID : SE.48348 Date of Disbursement or Obligation				
Purpose of Expenditure VOTER CONTACT CALLS OVER THE NEXT TWO WEEKS Category/ Type 004	05				
Name of Federal Candidate Support C	office Sought: House District:00				
MARK BEGICH Oppose	President Senate State: AK				
	on the dispersion of the disp				
Full Name of Payee INFOCISION MANAGEMENT CORP	Date of Public Distribution/Dissemination				
Mailing Address 325 SPRINGSIDE DR	04 24 2014 Amount				
City Code	7004.24				
City State Zip Code AKRON OH 44333	7081.34 Transaction ID : SE.48349 Date of Disbursement or Obligation				
Purpose of Expenditure VOTER CONTACT CALLS OVER THE NEXT TWO WEEKS Category/ Type 004	05 / 09 / 2014				
Name of Federal Candidate Support C	Office Sought: House District: 00				
MARK L PRYOR Oppose	President X Senate State: AR				
	Disbursement For: Primary				
() 00070711 (1) 1 1 1 1 1 1 1 1 1 1					
(a) SUBTOTAL of Itemized Independent Expenditures	8803.27				
(b) SUBTOTAL of Unitemized Independent Expenditures	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.					
SCOTT B MACKENZIE [Electronically Filed] Date 02 13 2016					
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: SE

Transaction ID : SE.48348

THIS EXPENDITURE WAS PAID IN FIVE (5) DISBURSEMENTS: \$147.68 ON 5/9/2014; \$25.13 ON 5/14/2014;

\$192.20 ON 5/20/2014; \$782.63 ON 6/2/2014; AND \$574.29 ON 6/9/2014.

Form/Schedule: SE Transaction ID: SE.48349

THIS EXPENDITURE WAS PAID IN FIVE (5) DISBURSEMENTS: \$607.33 ON 5/9/2014; \$103.34 ON 5/14/2014;

\$790.42 ON 5/20/2014; \$3,218.51 ON 6/2/2014; AND \$2,361.73 ON 6/9/2014.

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

Schedule E)			101120		PAGE 3 OF 10 FOR SE OF FORM 24/48
NAME OF COMMIT					FEC IDENTIFICATION NUMBER ▼
CONSERVA	TIVE MAJORITY	FUND			C C00524454
Check if 24-ho	ur report X 48-hour r	report New repo	ort X Amends repo	ort filed on	02 13 2016
Full Name of P	ayee ON MANAGEMEN	NT CORP			of Public Distribution/Dissemination
Mailing Address	325 SPRINGSIDE DR			Amou	
City		State	Zip Code	— IL.	12687.61
AKRON		OH 44333			saction ID : SE.48350 of Disbursement or Obligation
Purpose of Exp VOTER CONT	enditure ACT CALLS OVER THE N	EXT TWO WEEKS	Category/ Type 004		05 09 7 2014
Name of Federa	al Candidate		Support	Office Sough	ht: House District: 00
MARK E UDAL	L		X Oppose	Presid	dent Senate State: CO
	rear-To-Date on for Office Sought	7	16312.64	Disbursemer 2014	nt For: Primary X General Other (specify) ▶
Full Name of PINFOCISIC	N MANAGEMENT				of Public Distribution/Dissemination of Public Distribution/Dissemination of Public Distribution/Dissemination of Public Distribution/Dissemination
City		State	Zip Code		11057.22
AKRON		ОН	44333		saction ID : SE.48351 of Disbursement or Obligation
Purpose of Exp VOTER CONT	penditure ACT CALLS OVER THE N	IEXT TWO WEEKS	Category/ Type 004		05 / 09 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
Name of Feder	al Candidate		Support	Office Sough	ht: House District: 00
MARY L LAND	RIEU		X Oppose	Presid	dent X Senate State: LA
	/ear-To-Date on for Office Sought		14216.43	Disbursemer 2014	ent For: Primary X General Other (specify) ▶
(a) SUBTOTAL	of Itemized Independent E	Expenditures			23744.83
(b) SUBTOTAL	of Unitemized Independer	nt Expenditures		· •	7 1 7 1 7
(c) TOTAL Indep	pendent Expenditures			· [7 1 7 1 7
with, or at the re		ny candidate or authorized			cooperation, consultation, or concert f the reporting entity is not a political
SCO	OTT B MACKENZIE	[Electroni	ically Filed] Date	02	13 2016
Signature					

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Form/Schedule: SE

Transaction ID : SE.48350

THIS EXPENDITURE WAS PAID IN FIVE (5) DISBURSEMENTS: \$1,088.15 ON 5/9/2014; \$185.16 ON 5/14/2014;

\$1,416.20 ON 5/20/2014; \$5,766.60 ON 6/2/2014; AND \$4,231.50 ON 6/9/2014.

Form/Schedule: SE Transaction ID: SE.48351

THIS EXPENDITURE WAS PAID IN FIVE (5) DISBURSEMENTS: \$948.32 ON 5/9/2014; \$161.37 ON 5/14/2014;

\$1,234.21 ON 5/20/2014; \$5,025.57 ON 6/2/2014; AND \$3,687.74 ON 6/9/2014.

24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES

Schedule E)	PAGE 5 OF 10 FOR SE OF FORM 24/48			
NAME OF COMMITTEE (In Full)	FEC IDENTIFICATION NUMBER ▼			
CONSERVATIVE MAJORITY FUND	C C00524454			
Check if 24-hour report X 48-hour report New report X Amends report file	ed on 02 13 2016			
Full Name of Payee INFOCISION MANAGEMENT CORP	Date of Public Distribution/Dissemination M M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y			
Mailing Address 325 SPRINGSIDE DR	04			
City State Zip Code AKRON OH 44333	13036.51 Transaction ID : SE.48352			
Purpose of Expenditure VOTER CONTACT CALLS OVER THE NEXT TWO WEEKS Category/ Type 004	Date of Disbursement or Obligation 05 09 2014			
AL EDANIZEN	ice Sought: House District: 00			
Calendar Year-To-Date Per Election for Office Sought Calendar Year-To-Date Dis 201	bursement For: Primary General			
Full Name of Payee INFOCISION MANAGEMENT CORP	Other (specify) ▶ Date of Public Distribution/Dissemination			
Mailing Address 325 SPRINGSIDE DR	04 24 2014 Amount			
City State Zip Code AKRON OH 44333	2490.61 Transaction ID : SE.48353			
Purpose of Expenditure VOTER CONTACT CALLS OVER THE NEXT TWO WEEKS Category/ Type 004	Date of Disbursement or Obligation 05 09 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y			
Name of Federal Candidate Support Off	ice Sought: House District: 00			
JOHN E WALSH Oppose	President Senate State: MT			
Calendar Year-To-Date Per Election for Office Sought Dis 20	sbursement For: Primary			
(a) SUBTOTAL of Itemized Independent Expenditures	15527.12			
(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.				
SCOTT B MACKENZIE [Electronically Filed] Date	02 13 2016			

: 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: SE

Transaction ID : SE.48352

THIS EXPENDITURE WAS PAID IN FIVE (5) DISBURSEMENTS: \$1,118.08 ON 5/9/2014; \$190.25 ON 5/14/2014;

\$1,455.14 ON 5/20/2014; \$5,925.17 ON 6/2/2014; AND \$4,347.87 ON 6/9/2014.

Form/Schedule: SE Transaction ID: SE.48353

THIS EXPENDITURE WAS PAID IN FIVE (5) DISBURSEMENTS: \$213.61 ON 5/9/2014; \$36.35 ON 5/14/2014;

\$278.00 ON 5/20/2014; \$1,132.00 ON 6/2/2014; AND \$830.65 ON 6/9/2014.

24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES

PAGE 10 OF (Schedule E) FOR SE OF FORM 24/48 NAME OF COMMITTEE (In Full) FEC IDENTIFICATION NUMBER ▼ CONSERVATIVE MAJORITY FUND C00524454 New report X Amends report filed on 24-hour report X 48-hour report Check if 02 2016 13 Full Name of Payee Date of Public Distribution/Dissemination INFOCISION MANAGEMENT CORP 04 2014 24 Mailing Address 325 SPRINGSIDE DR Amount State Zip Code 3312.71 City **AKRON** OH 44333 Transaction ID: SE.48354 Date of Disbursement or Obligation Purpose of Expenditure Category/ VOTER CONTACT CALLS OVER THE NEXT TWO WEEKS 004 05 09 2014 Type Name of Federal Candidate 00 District: Support Office Sought: House JEANNE SHAHEEN NH Oppose X Senate President State: Disbursement For: Primary X General Calendar Year-To-Date 4259.20 2014 Per Election for Office Sought Other (specify) ▶ Full Name of Payee Date of Public Distribution/Dissemination INFOCISION MANAGEMENT CORP 2014 Mailing Address 325 SPRINGSIDE DR Amount City State Zip Code 23806.24 OH Transaction ID: SE.48355 **AKRON** 44333 Date of Disbursement or Obligation Purpose of Expenditure Category/ VOTER CONTACT CALLS OVER THE NEXT TWO WEEKS 004 2014 05 09 Type Name of Federal Candidate 00 Support Office Sought: House District: KAY R HAGAN NC Oppose Senate President State: **X** General Primary Calendar Year-To-Date Disbursement For: 30608.02 2014 Per Election for Office Sought Other (specify) (a) SUBTOTAL of Itemized Independent Expenditures..... 27118.95 (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. SCOTT B MACKENZIE [Electronically Filed] 02 13 2016 Date 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: SE

Transaction ID : SE.48354

THIS EXPENDITURE WAS PAID IN FIVE (5) DISBURSEMENTS: \$284.11 ON 5/9/2014; \$48.35 ON 5/14/2014;

\$369.77 ON 5/20/2014; \$1,505.65 ON 6/2/2014; AND \$1,104.84 ON 6/9/2014.

Form/Schedule: SE Transaction ID: SE.48355

THIS EXPENDITURE WAS PAID IN FIVE (5) DISBURSEMENTS: \$2,041.74 ON 5/9/2014; \$347.43 ON 5/14/2014;

\$2,657.26 ON 5/20/2014; \$10,820.08 ON 6/2/2014; AND \$7,939.73 ON 6/9/2014.

24/48 HOUR REPORT OF INDEPENDENT EXPENDITURES

Schedule E)	ADITORIES	PAGE 9 OF 10 FOR SE OF FORM 24/48			
NAME OF COMMITTEE (In Full) CONSERVATIVE MAJORITY FUND		FEC IDENTIFICATION NUMBER ▼			
CONSERVATIVE MAJORITY FUND		C C00524454			
Check if 24-hour report X 48-hour report New report X Amends report filed on 02 13 2016					
Full Name of Payee INFOCISION MANAGEMENT CORP		Date of Public Distribution/Dissemination 04 04 04 04 04 04 04 04			
Mailing Address 325 SPRINGSIDE DR		Amount			
City State	Zip Code	9671.95			
AKRON OH	44333	Transaction ID : SE.48356 Date of Disbursement or Obligation			
Purpose of Expenditure VOTER CONTACT CALLS OVER THE NEXT TWO WEEKS	Category/ Type 004	05 09 2014			
Name of Federal Candidate	Support	Office Sought: House District:00			
JEFFREY A MERKLEY	X Oppose	President Senate State: OR			
Calendar Year-To-Date Per Election for Office Sought		Disbursement For: Primary General 2014 Other (specify) ▶			
Full Name of Payee INFOCISION MANAGEMENT CORP		Date of Public Distribution/Dissemination			
Mailing Address 325 SPRINGSIDE DR		04 24 2014 Amount			
City State	Zip Code	20133.89			
AKRON OH	44333	Transaction ID : SE.48357 Date of Disbursement or Obligation			
Purpose of Expenditure VOTER CONTACT CALLS OVER THE NEXT TWO WEEKS	Category/ Type 004	05 / 09 / Y 2014			
Name of Federal Candidate	Support	Office Sought: House District:00			
MARK J WARNER	Oppose	President Senate State: VA			
Calendar Year-To-Date Per Election for Office Sought		Disbursement For: Primary			
(a) SUBTOTAL of Itemized Independent Expenditures					
(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.					
SCOTT B MACKENZIE [Electronic Signature]	tronically Filed] Date	02 13 / 2016			

: 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: SE

Transaction ID : SE.48356

THIS EXPENDITURE WAS PAID IN FIVE (5) DISBURSEMENTS: \$829.51 ON 5/9/2014; \$141.15 ON 5/14/2014;

\$1,079.59 ON 5/20/2014; \$4,395.96 ON 6/2/2014; AND \$3,225.74 ON 6/9/2014.

Form/Schedule: SE Transaction ID: SE.48357

THIS EXPENDITURE WAS PAID IN FIVE (5) DISBURSEMENTS: \$1,726.78 ON 5/9/2014; \$293.83 ON 5/14/2014;

\$2,247.35 ON 5/20/2014; \$9,150.98 ON 6/2/2014; AND \$6,714.95 ON 6/9/2014.