

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

NAME OF COMMITTEE (In Full) KEEP THE PROMISE I
FEC IDENTIFICATION NUMBER C C00575373
Check if 24-hour report 48-hour report New report Amends report filed on 08/09/2015

Full Name of Payee GLITTERING STEEL LLC
Mailing Address 8383 WILSHIRE BLVD STE 1000
City BEVERLY HILLS State CA Zip Code 90211
Purpose of Expenditure VIDEO PRODUCTION Category/Type
Name of Federal Candidate RAFAEL EDWARD 'TED' CRUZ Support Oppose
Calendar Year-To-Date Per Election for Office Sought 0.00

Date of Public Distribution/Dissemination 08/07/2015
Amount 15000.00
Transaction ID : SE.4153
Date of Disbursement or Obligation 08/07/2015
Office Sought: House District: 00 President Senate State:
Disbursement For: Primary General 2016 Other (specify)

Full Name of Payee
Mailing Address
City State Zip Code
Purpose of Expenditure Category/Type
Name of Federal Candidate Support Oppose
Calendar Year-To-Date Per Election for Office Sought

Date of Public Distribution/Dissemination
Amount
Date of Disbursement or Obligation
Office Sought: House District: President Senate State:
Disbursement For: Primary General Other (specify)

Table with 2 columns: Description and Amount. (a) SUBTOTAL of Itemized Independent Expenditures 15000.00; (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.

JACQUELYN JAMES [Electronically Filed] Date 10/01/2015
Signature

: 97 `A-G79 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SE

Transaction ID : SE.4153

The independent expenditures reported represent national media/advertising purchases and are not related to a particular state primary election. Accordingly, and after discussion with the Reports Analysis Division, the committee has indicated the non state specific nature of the expenditures by marking the 'General' box on the reporting form.

Form/Schedule:

Transaction ID: