

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

NAME OF COMMITTEE (In Full) PATRIOTS FOR TRUMP
FEC IDENTIFICATION NUMBER C C00586826
Check if 24-hour report 48-hour report New report Amends report filed on 09/30/2015

Full Name of Payee TELE-TOWN HALL LLC
Mailing Address 4600 N FAIRFAX DRIVE SUITE 802
City ARLINGTON State VA Zip Code 22203
Purpose of Expenditure VOTER RECRUITMENT FOR NEW HAMPSHIRE PRIMARY Category/Type 004
Name of Federal Candidate DONALD J TRUMP Support Oppose
Calendar Year-To-Date Per Election for Office Sought 54673.59

Date of Public Distribution/Dissemination 09/29/2015
Amount 4673.59
Transaction ID : SE.4130
Date of Disbursement or Obligation 09/29/2015
Office Sought: House District: 00 President Senate State: NH
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)

(a) SUBTOTAL of Itemized Independent Expenditures 4673.59
(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 01/11/2016
Signature

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

Form/Schedule: SE

Transaction ID : SE.4130

The original estimated expense (\$4,400.00) was short by \$273.59 and the Tele-Town Hall event was paid for in three parts: \$3,944.13 on 11/06, paid by InfoCision Management Corp; \$500 on 11/10/2015 paid by the committee to Dr. Marguerite Luksik, who served as the guest speaker; and \$229.46 was paid to AMEX for room charge, meal and mileage expenses.

Form/Schedule:

Transaction ID: