

PAGE	1	OF	2
FOR SE OF FORM 24/48			

NAME OF COMMITTEE (In Full) PURSUING AMERICA'S GREATNESS	FEC IDENTIFICATION NUMBER ▼ C C00573923
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Check if ☐ 24-hour report
 ☒ 48-hour report
 ☒ New report
 ☐ Amends report filed on

M M

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D D

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Y Y Y Y

Full Name of Payee Global Intermediate LLC		Date of Public Distribution/Dissemination M M / D D / Y Y Y Y 11 / 30 / 2015	
Mailing Address 6601 Westown Parkway Suite 240		Amount 22473.36	
City West Des Moines	State IA	Zip Code 50266	Transaction ID : SE.4490 Date of Disbursement or Obligation M M / D D / Y Y Y Y Y Y 11 / 25 / 2015
Purpose of Expenditure Direct Mail - Postage & Production		Category/ Type	
Name of Federal Candidate RAFAEL EDWARD 'TED' CRUZ		☐ Support ☒ Oppose	Office Sought: ☐ House ☒ President ☐ Senate
District: _____ State: <u>IA</u>		Disbursement For: ☒ Primary ☐ General ☐ Other (specify) ▶	
Calendar Year-To-Date Per Election for Office Sought		0.00	

Full Name of Payee		Date of Public Distribution/Dissemination MM / DD / YYYY
Mailing Address		Amount \$ _____
City	State	Zip Code
Purpose of Expenditure	Category/ Type	Date of Disbursement or Obligation MM / DD / YYYY
Name of Federal Candidate	☐ Support ☐ Oppose	Office Sought: ☐ House District: _____ ☐ President ☐ Senate State: _____
Calendar Year-To-Date Per Election for Office Sought		Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ► _____

(a) SUBTOTAL of Itemized Independent Expenditures.....	22473.36
(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.

Date _____

Signature

MM / DD / YYYY

FEC MISCELLANEOUS TEXT RELATED TO A REPORT, SCHEDULE OR ITEMIZATION

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: