

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 01 / 11 / 2016

Full Name of Payee CAMPAIGN COMMUNICATIONS LLC
Mailing Address 191 MAIN STREET
City ANNAPOLIS State MD Zip Code 21401
Purpose of Expenditure VOTER CONTACT eMAILS Category/Type 004
Date of Public Distribution/Dissemination 10 / 05 / 2015
Amount 4717.25
Transaction ID : SE.4142
Date of Disbursement or Obligation 12 / 10 / 2015
Name of Federal Candidate DONALD J TRUMP Support Oppose
Office Sought: House Senate State: NH
Calendar Year-To-Date Per Election for Office Sought 91514.76
Disbursement For: Primary General 2016 Other (specify)

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

(a) SUBTOTAL of Itemized Independent Expenditures 4717.25
(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 @C B9CI G`H9LH`F9 @ H98 `HC`5 `F9DCFH`G7 <98I @ `CF`+H9A-N5HCB

Form/Schedule: SE

Transaction ID : SE.4142

THE \$5,000 ESTIMATE FOR THE PROGRAM CONDUCTED BY CAMPAIGN COMMUNICATIONS WAS REDUCED TO \$4,717.25 -- THE ACTUAL COSTS. PAYMENTS FOR THE PROJECT WERE DISBURSED AS FOLLOWS: \$150.00 ON 10/26 TO TMA DIRECT FOR DATA; \$1,375.00 ON 11/16 TO IMAGINE IT DESIGN LLC FOR CREATIVE; \$1,042.25 ON 11/30 TO PRECISION DATA MANAGEMENT FOR LISTS; AND \$2,150.00 ON 12/10/2015 TO CAMPAIGN COMMUNICATIONS FOR THE eMAILS.

Form/Schedule:

Transaction ID: