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

Schedule E)	FOR SE OF FORM 24/48
NAME OF COMMITTEE (In Full)	FEC IDENTIFICATION NUMBER ▼
PURSUING AMÈRICA'S GREATNESS	
	C C00573923
Check if 24-hour report X 48-hour report New report Amends report filed on	
Full Name of Payee	Date of Public Distribution/Dissemination
Global Intermediate LLC	12 10 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
Mailing Address 6601 Westown Parkway	Amount
Suite 240	rundunt
City State Zip Code	68902.08
West Des Moines IA 50266	Transaction ID: SE.4563  Date of Disbursement or Obligation
Purpose of Expenditure Direct Mail - Postage & Production  Category/ Type	12 09 / 2015
Name of Federal Candidate Support Office	e Sought: House District:
MIKE HUCKABEE Oppose	President Senate State: IA
Calendar Year-To-Date Per Election for Office Sought  Disbut	ursement For:
Full Name of Payee	Date of Public Distribution/Dissemination
	M = M / D = D / Y = Y = Y
Mailing Address	
	Amount
City State Zip Code	
	Date of Disbursement or Obligation
Purpose of Expenditure  Category/ Type	M = M / D = D / Y = Y = Y
Name of Federal Candidate Support Office	e Sought: House District:
Oppose	President Senate State:
Calendar Year-To-Date Disbr	ursement For: Primary General
Per Election for Office Sought	Other (specify)
(a) SUBTOTAL of Itemized Independent Expenditures	68902.08
(b) SUBTOTAL of Unitemized Independent Expenditures	4
(c) TOTAL Independent Expenditures	
	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.	
Bryan Jeffrey	M / D D / Y B Y B Y
	2 12 2015
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## : 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: 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: