

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

NAME OF COMMITTEE (In Full) GREAT AMERICA PAC
FEC IDENTIFICATION NUMBER C C00608489
Check if 24-hour report 48-hour report New report Amends report filed on

Full Name of Payee CAMPAIGN SOLUTIONS
Mailing Address 117 N. SAINT ASAPH ST
City ALEXANDRIA State VA Zip Code 22314
Purpose of Expenditure ESTIMATED ONLINE VOTER CONTACT FOR JULY
Name of Federal Candidate DONALD J TRUMP
Calendar Year-To-Date Per Election for Office Sought 3589397.44

Date of Public Distribution/Dissemination 07 / 01 / 2016
Amount 250000.00
Transaction ID : SE24.85657
Date of Disbursement or Obligation 07 / 01 / 2016
Office Sought: President
Disbursement For: General

Full Name of Payee POLITICAL LIST BROKERS LLC
Mailing Address 107 S WEST ST PMB 826
City ALEXANDRIA State VA Zip Code 22314-2824
Purpose of Expenditure ESTIMATE OF JULY MONTHLY LIST RENTAL FEES
Name of Federal Candidate DAN BACKER
Calendar Year-To-Date Per Election for Office Sought 3589397.44

Date of Public Distribution/Dissemination 07 / 01 / 2016
Amount 250000.00
Transaction ID : SE24.85656
Date of Disbursement or Obligation 07 / 01 / 2016
Office Sought: President
Disbursement For: General

Table with 2 columns: Description and Amount. (a) SUBTOTAL of Itemized Independent Expenditures 500000.00

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.

Dan Backer [Electronically Filed] Date 07 / 01 / 2016
Signature

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

Form/Schedule: SE

Transaction ID : SE24.85656

This amount is inclusive of amounts that will be due to and payable directly to individual list owners on terms brokered by Political List Brokers LLC. At this time, it is not known which vendors will be used or how much will be paid to each individually. This report will be amended to include that information when available.

Form/Schedule:

Transaction ID: