REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

C00249250 060498 N 268
ALYCE HANLEY
ALASKA FEDERATION OF REPUBLICA
N WOMEN FED ACCT
4007 BRENTWOOD CIRCLE
ANCHORAGE AK 99502 ST

RECEIVED FEDERAL ELECTION COMMISSION WASHINGTON
'98 JUL 15 12 26 PM

2. FEC IDENTIFICATION NUMBER
C-00249250

3. IS THIS REPORT AN AMENDMENT?
☐ YES ☐ NO

4. TYPE OF REPORT

☐ April 15 Quarterly Report
☒ July 15 Quarterly Report
☐ October 15 Quarterly Report
☐ January 31 Year End Report
☐ July 31 Mid-Year Report (Non-election Year Only)

☐ 12-Day Pre-Election Report for the _____ (Type of Election) election on _____ in the State of _____
☐ 30-Day Post-Election Report for the _____ (Type of Election) election on _____ in the State of _____
☐ Termination Report

This report contains activity for ☐ Primary Election ☐ General Election ☐ Special Election ☐ Runoff Election

SUMMARY

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 04/01/98 through 06/30/98		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	$347.00	$1999.00
(b) Total Contribution Refunds (from Line 20(d))	0.00	0.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	$347.00	$1999.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	$636.74	$2391.82
(b) Total Offsets to Operating Expenditures (from Line 14)	0.00	0.00
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	636.74	$2391.82
8. Cash on Hand at Close of Reporting Period (from Line 27)	$16157.90	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer
Pauline Martens, President

Signature of Treasurer
Pauline R. Martens, President

Date 7/16/98

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

FEC FORM 3
(revised 4/87)

FE8XRF44

DETAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (in full): Alaska Federation of Republican Women

Report Covering the Period: From: 04/01/98 To: 06/30/98

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Calendar Year-To-Date	
11. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees			
(i) Itemized (use Schedule A)	$347.00		11(a)(i)
(ii) Unitemized	0.00		11(a)(ii)
(iii) Total of contributions from individuals	$347.00	$1999.00	11(a)(iii)
(b) Political Party Committees	0.00		11(b)
(c) Other Political Committees (such as PACs)	0.00		11(c)
(d) The Candidate	0.00		11(d)
(e) TOTAL CONTRIBUTIONS (other than loans [add 11(a)(iii), (b), (c) and (d)]	$347.00	$1999.00	11(e)
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES	0.00	0.00	12
13. LOANS:			
(a) Made or Guaranteed by the Candidate			13(a)
(b) All Other Loans			13(b)
(c) TOTAL LOANS (add 13(a) and (b))	0.00	0.00	13(c)
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)	0.00	0.00	14
15. OTHER RECEIPTS (Dividends, Interest, etc.)	0.00	0.00	15
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)	$347.00	$1999.00	16
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES	$190.00	$1770.00	17
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES	0.00	0.00	18
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00	19(a)
(b) Of All Other Loans	0.00	0.00	19(b)
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))	0.00	0.00	19(c)
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees			20(a)
(b) Political Party Committees			20(b)
(c) Other Political Committees (such as PACs)			20(c)
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))			20(d)
21. OTHER DISBURSEMENTS Postal, telephone, supplies expenses	446.74	621.82	21
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)	$636.74	$2391.82	22

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	$ 16,447.64	23
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	$ 347.00	24
25. SUBTOTAL (add Line 23 and Line 24)	$ 16,794.64	25
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	$ 636.74	26
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	$ 16,157.90	27

FE6AN144

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 1

FOR LINE NUMBER 19

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Alaska Federation of Republican Women

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Fairbanks Republican Women's Club c/o Connie Miller, President 1115 Old Steese Hwy North Fairbanks, AK 99712		9/20/98 (4/30/98)	dues - 7 members @ $8 each Total = $56.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
B. Anchorage Republican Women's Club P.O. Box 240033 Anchorage, AK 99524-0033		6/3/98	dues - 33 members @ $8 each 9 assoc. members @ $3 each Total = $291.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
C.			
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
D.			
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
E.			
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
F.			
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
G.			
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		

SUBTOTAL of Receipts This Page (optional) ..... >

TOTAL This Period (last page this line number only) ..... > $347.00

FEBAN064

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 1

FOR LINE NUMBER 30

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full): Alaska Federation of Republican Women

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Anchorage Telephone Utility, 600 Telephone Ave., Anchorage, AK 99503	Phone bill. Disbursement for: Primary / General / Other (specify)	4/15/98	$75.52
B. Arctic Office Products, 110 W. Fireweed Lane, Anchorage, AK 99503	Computer ink cartridge. Disbursement for: Primary / General / Other (specify)	4/30/98	38.95
C. Anchorage Telephone Utility, 600 Telephone Ave., Anchorage, AK 99503	Phone expenses. Disbursement for: Primary / General / Other (specify)	4/30/98	109.34
D. U.S. Postal Service, Postmark Dr., Anchorage, AK 99502	Postal expenses. Disbursement for: Primary / General / Other (specify)	5/15/98	5.05
E. National Federation of Republican Women, 124 North Alfred, Alexandria, VA 22314	Dues - 38 members @ $5 each. Disbursement for: Primary / General / Other (specify)	5/30/98	190.00
F. Anchorage Telephone Utility, 600 Telephone Ave., Anchorage, AK 99503	Phone expenses. Disbursement for: Primary / General / Other (specify)	6/3/98	85.56
G. Anchorage Telephone Utility, 600 Telephone Ave., Anchorage, AK 99503	Phone expenses. Disbursement for: Primary / General / Other (specify)	6/30/98	132.99
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement. Disbursement for: Primary / General / Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement. Disbursement for: Primary / General / Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (last page this line number only) $636.74

FEDAN047

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☑	Hand Delivered	Date of Receipt 2/16/98
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

SKP
PREPARER

2/16/98
DATE PREPARED

(4/98)