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Image# 201507309000455226

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3X Fo	r Other Than An Auth	orized Committee		Office Use Only
1. NAME OF T' COMMITTEE (in full)	YPE OR PRINT ▼	Example: If typing, typover the lines.	12FE4M5	
RECLAIMING FREEDO	M PAC			
ADDRESS (number and street)	PO BOX 101462			
Check if different than previously reported. (ACC)	ARLINGTON		VA	22210
2. FEC IDENTIFICATION NUM	IBER ▼ CITY	′ ▲	STATE ▲	ZIP CODE ▲
C C00521427	3. IS	THIS X NEW (N)	OR AM	IENDED
4. TYPE OF REPORT (Choose One) (a) Quarterly Reports:	Report Due On: Mar 2	20 (M2) May 2 20 (M3) Jun 20 20 (M4) Jul 20) (M6) Sep	20 (M8) Nov 20 (M11) (Non-Election Year Only) 20 (M9) Dec 20 (M12) (Non-Election Year Only) 20 (M10) Jan 31 (YE)
April 15 Quarterly Report (Q1) July 15 Quarterly Report (Q2) October 15 Quarterly Report (Q3) January 31 Year-End Report (YE)	PRE-Election Report for the:	Primary (12P) Convention (12C)	General Special (
July 31 Mid-Year Report (Non-election Year Only) (MY) Termination Report (TER)	(d) 30-Day POST-Election Report for the: Election		Runoff (S	in the State of
5. Covering Period 01	01 / 2015	through	M M / D D /	2015
certify that I have examined this	Report and to the best of r	my knowledge and belief	it is true, correct and	l complete.
Type or Print Name of Treasurer	Brian J. Wise			
Signature of Treasurer Brian J.	Wise	[Electronically Filed	Date 07	/ 30 / Y Y Y Y Y Y 2015
NOTE: Submission of false, erroneo	us, or incomplete information	may subject the person si	gning this Report to the	ne penalties of 2 U.S.C. §437g.
Office Use Only				FEC FORM 3X Rev. 12/2004

	FEC Form 3X (Rev. 02/2003)	SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS	Page 2
V	/rite or Type Committee Name		<u> </u>
F	RECLAIMING FREEDOM PAC		
R	eport Covering the Period: From:	01 01 / 2015 T	To: 06 30 / Y Y Y Y Y Y
		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1, 2015		24.02
	(b) Cash on Hand at Beginning of Reporting Period	24.02	
	(c) Total Receipts (from Line 19)	0.00	0.00
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	24.02	24.02
7.	Total Disbursements (from Line 31)	0.00	0.00
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	24.02	24.02
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	21000.00	
	This committee has qualified as a multic	andidate committee. (see FEC FORM 1M)	
		For further information contact: Federal Election Commission 999 E Street, NW	
		Washington, DC 20463	

Toll Free 800-424-9530 Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

I	₹	F	C	LΑ	.IN	ЛΙ	N	G	F	R	F	F	D	\cap	M	1 F	ΣΔ	C
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Report Covering the Period: From: 01	01 2015	To: 06 30 2015
I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
. Contributions (other than loans) From:	Total Tills Feriod	Valendar Tear-to-Date
(a) Individuals/Persons Other		
Than Political Committees		
(i) Itemized (use Schedule A)	0.00	0.00
(ii) Unitemized	0.00	0.00
(iii) TOTAL (add		
Lines 11(a)(i) and (ii)▶	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees	0.00	0.00
(such as PACs)	0.00	0.00
(d) Total Contributions (add Lines		
11(a)(iii), (b), and (c)) (Carry	0.00	0.00
Totals to Line 33, page 5)	0.00	0.00
Transfers From Affiliated/Other	0.00	0.00
Party Committees	0.00	0.00
All Leans Dessived	0.00	0.00
. All Loans Received	7	0.00
	0.00	0.00
Loan Repayments Received	0.00	0.00
Offsets To Operating Expenditures		
(Refunds, Rebates, etc.)	0.00	0.00
(Carry Totals to Line 37, page 5)	0.00	0.00
to Federal Candidates and Other		
Political Committees	0.00	0.00
. Other Federal Receipts	0.00	7
(Dividends, Interest, etc.)	0.00	0.00
. Transfers from Non-Federal and Levin Funds	0.00	0.00
(a) Non-Federal Account		
(from Schedule H3)	0.00	0.00
(7	, ,
(b) Lovin Funds (from Schodulo HE)	0.00	0.00
(b) Levin Funds (from Schedule H5)	7 7	0.00
(c) Total Transfers (add 18(a) and 18(b))	0.00	0.00
(b) Total Transiers (add To(a) and To(b))		0.00
. Total Receipts (add Lines 11(d),		
12, 13, 14, 15, 16, 17, and 18(c))▶	0.00	0.00
. Total Federal Receipts		
(subtract Line 18(c) from Line 19)▶	0.00	0.00

DETAILED SUMMARY PAGE

of Disbursements

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II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date		
. Operating Expenditures: (a) Allocated Federal/Non-Federal	1000 10100	Outchau Tear-to-Date		
Activity (from Schedule H4) (i) Federal Share	0.00	0.00		
(i) Federal Share				
(ii) Non-Federal Share	0.00	0.00		
(b) Other Federal Operating	0.00	0.00		
Expenditures(c) Total Operating Expenditures	0.00	0.00		
(add 21(a)(i), (a)(ii), and (b))▶	0.00	0.00		
Transfers to Affiliated/Other Party				
Committees Contributions to	0.00	0.00		
Federal Candidates/Committees and Other Political Committees	0.00	0.00		
Independent Expenditures		7		
(use Schedule E)	0.00	0.00		
Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F)	0.00			
(use Schedule F)	0.00	0.00		
Loan Repayments Made	0.00	0.00		
' '				
Loans MadeRefunds of Contributions To:	0.00	0.00		
(a) Individuals/Persons Other	0.00	0.00		
Than Political Committees	0.00	0.00		
(b) Political Party Committees	0.00	0.00		
(c) Other Political Committees		0.00		
(such as PACs)	0.00	0.00		
(d) Total Contribution Refunds				
(add Lines 28(a), (b), and (c))▶	0.00	0.00		
Other Disbursements	0.00	0.00		
Federal Election Activity (2 U.S.C. §431(20))				
(a) Allocated Federal Election Activity				
(from Schedule H6)	0.00	0.00		
(i) Federal Share	0.00	0.00		
(ii) "Levin" Share	0.00	0.00		
(b) Federal Election Activity Paid Entirely				
With Federal Funds	0.00	0.00		
(c) Total Federal Election Activity (add	0.00	0.00		
Lines 30(a)(i), 30(a)(ii) and 30(b))▶	7	0.00		
Total Disbursements (add Lines 21(c), 22,				
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	0.00	0.00		
Total Fodoral Diaburagements				
Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii)				
from Line 31)	0.00	0.00		

DETAILED SUMMARY PAGE

of Disbursements

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III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date		
3. Total Contributions (other than loans) (from Line 11(d), page 3)	0.00	0.00		
4. Total Contribution Refunds (from Line 28(d))	0.00	0.00		
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	0.00		
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	0.00	0.00		
7. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00		
8. Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	0.00		

: 97 A = G7 9 @ G5 B9 CI G'H9 LHF9 @ 5 H98 'HC '5 F9 DCF HZ G7 < 98 I @ 'CF' + H9 A = N5 H= CB

Form/Schedule: F3XN Transaction ID:

With respect to the two disputed debts (Transaction ID: SD10.4346 and SD10.4190) the amounts reported are the sum totals that the creditor Craft DC states that the Committee owes. Disclosure of debt is not an admission of amount owed. The amount of debt is disputed in full and the Committee does not admit to owing any funds to Craft DC. Specifically regarding Transaction ID: SD10.4346 the Committee paid \$1000 to Craft DC on 1/22/2013 related to this debt. As of the filing of this report the Committee has not paid any additional funds to Craft DC for debts that are disputed. Except for the 1/22/2013 payment no other expenditure to Craft DC reported on Schedule B Line 21b of this report and other reports previously filed with the Commission were payments toward the disputed debt.

Form/Schedule: Transaction ID:

SCHEDULE D (FEC Form 3X) DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

PAGE

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X	10

OF

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NAME OF COMMITTEE (In Full) RECLAIMING FREEDOM PAC A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Consultants - Web Video CRAFT DC Mailing Address 706 7th Street SE State Zip Code Washington 20003 Transaction ID: SD10.4346 Outstanding Balance Beginning This Period 6000.00 Amount Incurred This Period Payment This Period Outstanding Balance at Close of This Period 0.00 6000.00 0.00 B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Consultants - Internet and Social Media CRAFT DC Mailing Address 706 7th Street SE City State Zip Code Washington DC 20003 Outstanding Balance Beginning This Period Transaction ID: SD10.4190 15000.00 Outstanding Balance at Close of This Period Amount Incurred This Period Payment This Period 15000.00 0.00 0.00 C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Nature of Debt (Purpose): Mailing Address City State Zip Code Outstanding Balance Beginning This Period Payment This Period Amount Incurred This Period Outstanding Balance at Close of This Period 21000.00 1) SUBTOTALS This Period This Page (optional)..... 21000.00 2) TOTALS This Period (last page this line number only)..... 0.00 3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)..... 21000.00 4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

: 97 A = G7 9 @ 5 B9 CI G'H9 LHF9 @ 5 H98 'HC' 5 F9 DCFHz G7 < 98 I @ 'CF' ± H9 A ± N5 H± CB

Form/Schedule: SD10 Transaction ID: SD10.4346

The amount reported of \$6000 is the amount that the creditor, Craft DC, states that the Committee owes. Disclosure of debt is not an admission of amount owed. The amount of debt is disputed in full and the Committee does not admit to owing any funds to Craft DC.

Form/Schedule: SD10 Transaction ID: SD10.4190

The amount reported of \$15000 is the amount that the creditor, Craft DC, states that the committee owes. Amount of debt is disputed; disclosure of debt is not an admission of amount owed. The amount of debt is disputed in full and the Committee does not admit to owing any funds to Craft DC.