REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

SEP 21 11 37 AM '98

1. NAME OF COMMITTEE (in full)
Freedom & Free Enterprise PAC

ADDRESS (number and street) ☐ Check if different than previously reported
1800 K Street, N.W., Suite 714

CITY, STATE and ZIP CODE
Washington, DC 20006

2. FEC IDENTIFICATION NUMBER
C00326090

3. [X] This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☐ 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)
☐ Termination Report

Monthly Report Due On:
☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 [X] September 20 ☐ January 31

☐ Twelfth day report preceding _____ (Type of Election)
election on _____ in the State of _____

☐ Thirtieth day report following the General Election on
_____ in the State of _____

(b) Is this Report an Amendment? ☐ YES [X] NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 8/01/98 through 8/31/98		
6. (a) Cash on Hand January 1, 19 98		$ 371,394.97
(b) Cash on Hand at Beginning of Reporting Period	$ 176,271.58	
(c) Total Receipts (from Line 19)	$ 23,351.78	$ 265,276.88
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 199,623.36	$ 636,671.85
7. Total Disbursements (from Line 30)	$ 101,767.90	$ 538,816.39
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 97,855.46	$ 97,855.46
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ -0-	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ -0-	

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
James C. Reed, Assistant Treasurer

Signature of Treasurer

Date
9/18/98

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 3X
(revised 9/93)

FES4H066

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: Freedom & Free Enterprise PAC

REPORT COVERING PERIOD FROM 8/01/98 TO: 8/31/98

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	22,000.00	230,500.00	11(a)(i)
ii. Unitemized	703.00	1,328.00	11(a)(ii)
iii. Total (add i and ii) ➤	22,703.00	231,828.00	11(a)(iii)
b. Political Party Committees	-0-	-0-	11(b)
c. Other Political Committees (such as PACs)	-0-	5,000.00	11(c)
d. Total Contributions (add a iii, b and c) ➤	22,703.00	236,828.00	11(d)
12. Transfers From Affiliated/Other Party Committees	-0-	-0-	12
13. All Loans Received	-0-	-0-	13
14. Loan Repayments Received	-0-	-0-	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	-0-	20,570.00	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	-0-	-0-	16
17. Other Federal Receipts (Dividends, Interest, etc.)	648.78	7,878.88	17
18. Transfers from Nonfederal Account for Joint Activity	-0-	-0-	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	23,351.78	265,276.88	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	23,351.78	265,276.88	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	-0-	-0-	21(a)(i)
ii. Non-Federal Share	-0-	-0-	21(a)(ii)
b. Other Federal Operating Expenditures	100,767.90	529,316.39	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	100,767.90	529,316.39	21(c)
22. Transfers to Affiliated/Other Party Committees	-0-	-0-	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	1,000.00	9,500.00	23
24. Independent Expenditures (use Schedule E)	-0-	-0-	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	-0-	-0-	25
26. Loan Repayments Made	-0-	-0-	26
27. Loans Made	-0-	-0-	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	-0-	-0-	28(a)
b. Political Party Committees	-0-	-0-	28(b)
c. Other Political Committees (such as PACs)	-0-	-0-	28(c)
d. Total Contribution Refunds (add a, b and c) ➤	-0-	-0-	28(d)
29. Other Disbursements	-0-	-0-	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	101,767.90	538,816.39	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	101,767.90	538,816.39	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	22,703.00	236,828.00	32
33. Total Contribution Refunds (from line 28d)	-0-	-0-	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	22,703.00	236,828.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	100,767.90	529,316.39	35
36. Offsets to Operating Expenditures (from line 15)	-0-	20,570.00	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	100,767.90	508,746.39	37

FES4N088

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 11(a)(i)

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)
Freedom and Free Enterprise PAC

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Charles Cobb 2333 Ponce DeLeon Boulevard Suite 1100 Coral Gables, FL 33146-	The Cobb Partners Chairman	08/17/98	$1000.00
Receipt For: [ ] Primary [ ] General [X] Other (specify)	Aggregate Year-to-Date ->	$1000.00	
Andrew Craig 13359 Fairfield Circle Drive Chesterfield, MO 63017-	Retired	08/28/98	$5000.00
Receipt For: [ ] Primary [ ] General [X] Other (specify)	Aggregate Year-to-Date ->	$5000.00	
Richard Gilder 1775 Broadway 26th Floor New York, NY 10019-	Gilder, Gagnon, Howe & Co. Partner	08/03/98	$5000.00
Receipt For: [ ] Primary [ ] General [X] Other (specify)	Aggregate Year-to-Date ->	$5000.00	
Julian Gingold 1345 Avenue Of The Americas 29th Floor New York, NY 10105-2998	Morgan Stanley Sr. Vice President	08/17/98	$1000.00
Receipt For: [ ] Primary [ ] General [X] Other (specify)	Aggregate Year-to-Date ->	$1000.00	
Richard Kimberly 700 11th Street, NW Suite 660 Washington, DC 20001-	Kimberly-Clark VP, Government Affairs	08/10/98	$1000.00
Receipt For: [ ] Primary [ ] General [X] Other (specify)	Aggregate Year-to-Date ->	$1000.00	
Alan Schwartz 245 Park Avenue New York, NY 10167-	Bear, Stearns & Co., Inc. Executive Vice President	08/26/98	$4000.00
Receipt For: [ ] Primary [ ] General [X] Other (specify)	Aggregate Year-to-Date ->	$5000.00	
Gilbert Shelton 6467 Leads Manor Road Marshall, VA 22115	Self-employed Investor	08/17/98	$5000.00
Receipt For: [ ] Primary [ ] General [X] Other (specify)	Aggregate Year-to-Date ->	$5000.00	

SUBTOTAL of Receipts This Page (optional)	$22000.00
TOTAL This Period (last page this line number only)	$22000.00

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 17

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NAME OF COMMITTEE (In Full)
Freedom and Free Enterprise PAC

Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
NationsBank of DC 1501 Pennsylvania Avenue NW Washington, DC 20005-	Interest	08/31/98	$648.78
Receipt For: [ ] Primary [ ] General [X] Other (specify)	Aggregate Year-to-Date ->	$7878.88	
Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		
Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		
Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		
Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		
Full Name, Mailing Address and Zip Code	Name of Employer / Occupation	Date (month, day, year) / /	Amount of Each Receipt this Period
Receipt For: [ ] Primary [ ] General [ ] Other (specify)	Aggregate Year-to-Date ->		

SUBTOTAL of Receipts This Page (optional)	$648.78
TOTAL This Period (last page this line number only)	$648.78

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the detailed summary page

PAGE 1 OF 6

FOR LINE NUMBER 21

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NAME OF COMMITTEE (In Full)
Freedom and Free Enterprise PAC

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month, day, year)	Amount of Each Disbursement This Period
Berman Enterprises 1800 K Street NW Suite 1124 Washington, DC 20006-	rent Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/17/98	$4626.15
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month, day, year)	Amount of Each Disbursement This Period
CORT Furniture Rental 1100 New York Avenue, NW Washington, DC 20005-	furniture rental Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/27/98	$1260.71
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month, day, year)	Amount of Each Disbursement This Period
AT & T Credit Corporation Post Office Box 95064 Bellevue, WA 98009-	phone lease Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/06/98	$806.12
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month, day, year)	Amount of Each Disbursement This Period
Eudy/Nelson and Associates 900 2nd Street, NE Suite 114 Washington, DC 20002-	Finance consulting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/27/98	$2000.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month, day, year)	Amount of Each Disbursement This Period
Federal Express Post Office Box 1140 Memphis, TN 38101-1140	overnight delivery Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/25/98	$104.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month, day, year)	Amount of Each Disbursement This Period
Parking Management, Inc. 1725 De Sales Street, NW Washington, DC 20036-	Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/04/98	$613.20
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (Month, day, year)	Amount of Each Disbursement This Period
Parking Management, Inc. 1725 De Sales Street, NW Washington, DC 20036-	Parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/04/98	$204.40

SUBTOTAL of Disbursements This Page (optional)	$9614.58
TOTAL This Period (last page this line number only)	

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 21

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NAME OF COMMITTEE (In Full)
Freedom and Free Enterprise PAC

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Parking Management, Inc. 1725 De Sales Street, NW Washington, DC 20036-	parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/27/98	$204.40
Parking Management, Inc. 1725 De Sales Street, NW Washington, DC 20036-	parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/27/98	$204.40
Parking Management, Inc. 1725 De Sales Street, NW Washington, DC 20036-	parking Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/27/98	$613.00
ADP 8701 Mylander Lane Baltimore, MD 21286-2107	Payroll Taxes Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/13/98	$4544.92
ADP 8701 Mylander Lane Baltimore, MD 21286-2107	Payroll fees Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/05/98	$44.95
ADP 8701 Mylander Lane Baltimore, MD 21286-2107	Payroll Taxes Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/28/98	$4524.44
ADP 8701 Mylander Lane Baltimore, MD 21286-2107	Payroll Fees Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/19/98	$45.27

SUBTOTAL of Disbursements This Page (optional)	$10181.38
TOTAL This Period (last page this line number only)	

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

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FOR LINE NUMBER 21

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NAME OF COMMITTEE (In Full)
Freedom and Free Enterprise PAC

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Blue Cross Blue Shield of the National C 550 12th Street, NW 6th Floor South Washington, DC 20065-	Insurance Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/21/98	$2239.00
Huckaby Davis & Associates 228 South Washington Street Suite 200 Alexandria, VA 22314-	Accounting services Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/27/98	$4003.46
Odell Simms & Associates 7704 Leesburg Pike Falls Church, VA 22043-	List rental Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/19/98	$3604.50
Odell Simms & Associates 7704 Leesburg Pike Falls Church, VA 22043-	direct mail Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/04/98	$19026.57
Odell Simms & Associates 7704 Leesburg Pike Falls Church, VA 22043-	Production costs Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/27/98	$9350.00
Waldorf Astoria 301 Park Avenue New York, NY 10022-6897	Travel expenses Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/20/98	$806.85
Winstar Gateway Network PO Box 710952 Columbus, OH 43271-	Telephone Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/25/98	$89.56

SUBTOTAL of Disbursements This Page (optional)	$39199.94
TOTAL This Period (last page this line number only)	

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 21

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NAME OF COMMITTEE (In Full)
Freedom and Free Enterprise PAC

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Winstar Gateway Network PO Box 710952 Columbus, OH 43271-	Long distance Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/25/98	$138.89
Dover Communications 2611 Beech Bluff Road Jackson, TN 38301-	Consulting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/20/98	$11000.00
Dover Communications 2611 Beech Bluff Road Jackson, TN 38301-	Consulting Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/28/98	$11000.00
Frederick L. Ahearn 1776 Eye Street NW Suite 890 Washington, DC 20036-	payroll Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/31/98	$3016.03
Frederick L. Ahearn 1776 Eye Street NW Suite 890 Washington, DC 20036-	payroll Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/14/98	$3016.03
Frederick L. Ahearn 1776 Eye Street NW Suite 890 Washington, DC 20036-	travel expenses Reimbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/28/98	$2023.65
Frederick L. Ahearn 1776 Eye Street NW Suite 890 Washington, DC 20036-	Travel Reimbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/28/98	$103.63

SUBTOTAL of Disbursements This Page (optional)	$30298.23
TOTAL This Period (last page this line number only)	

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 21

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NAME OF COMMITTEE (In Full)
Freedom and Free Enterprise PAC

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Frederick L. Ahearn 1776 Eye Street NW Suite 890 Washington, DC 20036-	travel expenses Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/28/98	$1696.80
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Brett Clancy 207 C Street, NE Apartment 1 Washington, DC 20002-	payroll Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/14/98	$720.89
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Brett Clancy 207 C Street, NE Apartment 1 Washington, DC 20002-	payroll Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/31/98	$720.89
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Brett Clancy 207 C Street, NE Apartment 1 Washington, DC 20002-	Office expenses Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/20/98	$192.45
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Anthony Johnson 1229 30th Street, NW Washington, DC 20007-	payroll Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/14/98	$1664.18
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Anthony Johnson 1229 30th Street, NW Washington, DC 20007-	payroll Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/31/98	$1664.18
Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Harry Lake 347 Kilderbrand Drive Atlanta, GA 30328-	payroll Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/31/98	$1127.52

SUBTOTAL of Disbursements This Page (optional)	$7786.91
TOTAL This Period (last page this line number only)	

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 6 OF 6

FOR LINE NUMBER 21

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NAME OF COMMITTEE (In Full)
Freedom and Free Enterprise PAC

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Harry Lake 347 Hilderbrand Drive Atlanta, GA 30328-	payroll Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/14/98	$1127.52
Harry Lake 347 Hilderbrand Drive Atlanta, GA 30328-	Office expenses Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/11/98	$204.40
NationsBank of DC 1501 Pennsylvania Avenue NW Washington, DC 20005-	Bank Fee Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/28/98	$150.00
Cherisse Richmond 2000 Arlington Ridge Road Arlington, VA 22202-	payroll Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/14/98	$911.48
Cherisse Richmond 2000 Arlington Ridge Road Arlington, VA 22202-	payroll Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	08/31/98	$911.49
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
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)	$3304.89
TOTAL This Period (last page this line number only)	$100385.93

SCHEDULE B **ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the detailed Summary page

PAGE 1 OF 1

FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
Freedom and Free Enterprise PAC

Full Name, Mailing Address and Zip Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Campbell for Colorado Post office Box 480166 Denver, CO 80248-	Contribution US Senate-Colorado Disbursement for: [ ] Primary [X] General [ ] Other (specify)	08/17/98	$1000.00
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	
Full Name, Mailing Address and Zip Code	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	/ /	

SUBTOTAL of Disbursements This Page (optional)	$1000.00
TOTAL This Period (last page this line number only)	$1000.00

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
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 9-18-98
☐	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	

PREPARER

9-21-98
DATE PREPARED

(4/98)