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FORM 3X	

07/29/2017 19 : 47

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REPORT	OF	RECEIPTS
AND DIS	BUF	RSEMENTS

For Other Than An Authorized Committee

								Office Use	e Only	
	AME OF DMMITTEE (in fi		e or print ▼		mple: If typi the lines.	ng, type	12FE4N	A5		
REC		REEDOM								1
		I P	O BOX 101462							
ADDRE	ESS (number and									
Π	Check if differ than previousl						<u> </u>			
	reported. (AC						VA	22210	[
2. FE	EC IDENTIFICA	TION NUMB	ER ▼	CITY ▲		S		2	ZIP COD	E 🔺
(C00521427			3. IS THIS REPORT	~	NEW (N) OR		MENDED A)		
	(PE OF REP(hoose One)	ORT (b) Monthly Report	Feb 20 (M2)		May 20 (M5)	Au	g 20 (M8)	(Nov 20 (M11) Non-Election Year Only)
(a)	Quarterly Repo	orts:	Due On:	Mar 20 (M3)		Jun 20 (M6)	Se	p 20 (M9)		Dec 20 (M12) Non-Election Year Only)
	Anvil 45			Apr 20 (M4)		Jul 20 (M7)	Oc	t 20 (M10)		Jan 31 (YE)
	April 15 Quarterly	Report (Q1)	(c) 12-Day		Primary (12F	>)	Genera	l (12G)	П в	Runoff (12R)
	July 15 Quarterly	Report (Q2)	PRE-Election	n						× ,
	October 1 Quarterly	5 Report (Q3)	Report for the	le.	Convention ((120)	Special	(123)		
	January 3		E	lection on	M M /	D D /	YYYYY	Y	in the State of	
	July 31 M Report (N Year Only	on-election	(d) 30-Day POST -Electi		General (300	G)	Runoff	(30R)	S	Special (30S)
	Terminatic (TER)	on Report	Report for th	le.	M M /	D D /	YYYY	Y	in the	
	()		E	lection on					State of	
5. Cc	overing Period	01		017	through	M M 06	/ D D 30	201		
I certify	v that I have exa		eport and to the be Vise, Brian, J., ,	st of my know	vledge and	belief it is true	e, correct a	nd complete	Э.	
Туре о	r Print Name of									
Signatu	ire of Treasurer	Wise, Bria	n, J., ,		[Electronicall	y Filed] Da	ate 07	M / D 29	D / Y	2017
NOTE:	Submission of fa	lse, erroneous	or incomplete inform	mation may su	bject the per	son signing thi	is Report to	the penaltie	s of 52 L	J.S.C. § 30109
	Office Use Only								FORN ev. 05/201	

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 05/2016)

Page 2

YY

2017

M – M

06

To:

D D

30

Write or Type Committee Name DECLAIMING EDEEDOM DAC

RECLAIMING FREEL	DOM PAG	0			
Report Covering the Period:	From:	M M 01	/ D D 01	1	y y y 2017

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6.	(a) Cash on Hand January 1, 2017		0.00
	(b) Cash on Hand at Beginning of Reporting Period	0.00	
	(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) 	0.00	0.00
7.	Total Disbursements (from Line 31)	0.00	0.00
3.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	0.00	0.00
).	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
0.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	21000.00	

This committee has qualified as a multicandidate 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. 05/2016)

Write or Type Committee Name

RECLAIMING FREEDOM PAC

Report Covering the Period: From: 01	0.0	o: 06 / 06 / 2017
I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
1. Contributions (other than loans) From:		
(a) Individuals/Persons Other		
Than Political Committees	0.00	0.00
(i) Itemized (use Schedule A)	0.00	0.00
	0.00	0.00
(ii) Unitemized	0.00	0.00
(iii) TOTAL (add	0.00	0.00
Lines 11(a)(i) and (ii)▶	0.00	
(b) Political Party Committees	0.00	0.00
(b) Political Party Committees (c) Other Political Committees		
(such as PACs)	0.00	0.00
(d) Total Contributions (add Lines		
11(a)(iii), (b), and (c)) (Carry		
Totals to Line 33, page 5)	0.00	0.00
2. Transfers From Affiliated/Other		
Party Committees	0.00	0.00
8. All Loans Received	0.00	0.00
	0.00	0.00
L Loan Repayments Received	0.00	
6. Offsets To Operating Expenditures		
(Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
6. Refunds of Contributions Made		
to Federal Candidates and Other		
Political Committees	0.00	0.00
. Other Federal Receipts		
(Dividends, Interest, etc.)	0.00	0.00
. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account		
(from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
· · · · · · · · · · · · · · · · · · ·		
(c) Total Transfers (add 18(a) and 18(b))	0.00	0.00
. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))▶	0.00	0.00
	-72 -72 -72	
. Total Federal Receipts		
	0.00	0.00

(subtract Line 18(c) from Line 19)



	-7-		-7-		0.00	
					0.00	
-	-7		-7	1.0		_

Page 3

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DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 05/2016)		of Disbursements	Page 4		
	II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date		
	perating Expenditures: Allocated Federal/Non-Federal Activity (from Schedule H4)		Calenual Teal-to-Date		
	(i) Federal Share	0.00	0.00		
	(ii) Non-Federal Share	0.00	0.00		
(b)) Other Federal Operating Expenditures	0.00	0.00		
(C)	Total Operating Expenditures				
Tr	(add 21(a)(i), (a)(ii), and (b))	0.00	0.00		
С	ommittees	0.00	0.00		
Fe an	ederal Candidates/Committees d Other Political Committees	0.00	0.00		
	dependent Expenditures se Schedule E)	0.00	0.00		
Co	oordinated Party Expenditures 2 U.S.C. § 30116(d))				
	se Schedule F)	0.00	0.00		
Lo	an Repayments Made	0.00	0.00		
Lo	ans Made	0.00	0.00		
	efunds of Contributions To: Individuals/Persons Other				
	Than Political Committees	0.00	0.00		
(b)	· · · · · · · · · · · · · · · · · · ·	0.00	0.00		
(C)	Other Political Committees (such as PACs)	0.00	0.00		
(d					
	(add Lines 28(a), (b), and (c))	0.00	0.00		
	her Disbursements (Including				
	on-Federal Donations)	0.00	0.00		
Fe (a	ederal Election Activity (52 U.S.C. § 30101(2) Allocated Federal Election Activity	20))			
(,	(from Schedule H6)				
	(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)		49. 49. 49.			
	Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00		
	tal Disbursements (add Lines 21(c), 22,				
23	8, 24, 25, 26, 27, 28(d), 29 and 30(c))	0.00	0.00		
	tal Federal Disbursements				
	ubtract Line 21(a)(ii) and Line 30(a)(ii) om Line 31)	0.00	0.00		
			0.00		

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DETAILED SUMMARY PAGE

of Disbursements

III. Net Contributions/ Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
 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
 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=G79 @@5 B9CIG`H9LH`F9 @5 H98 `HC`5 `F9DCFHžG7<98 I@9 `CF`=H9A=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)				PAGE 7 OF 8
			(Use separate	
DEBTS AND OBLIGATIONS			schedule(s) for each	FOR LINE NUMBER: (check only one) 9
Excluding Loans			numbered line)	
NAME OF COMMITTEE (In Full)			,	~ 10
RECLAIMING FREEDOM PAC				
A. Full Name (Last, First, Middle Initial) of Debt	or or Creditor		Nature of D	ebt (Purpose):
CRAFT DC				s - Web Video
Mailing Address 706 7th Street SE				
City	State	Zip Code		
Washington	DC	20003		
Outstanding Balance Beginning This Period	I		Transacti	on ID : SD10.4346
6000.00				
Amount Incurred This Period	Pav	ment This Period	Outstandi	ng Balance at Close of This Period
	T dy			
0.00		0.0	0	6000.00
B. Full Name (Last, First, Middle Initial) of Debto	or or Creditor			ebt (Purpose):
CRAFT DC			Consultants	s - Internet and Social Media
Mailing Address 706 7th Street SE				
City	State	Zip Code		
Washington	DC	20003		
Outstanding Balance Beginning This Period	1			
			Transact	ion ID : SD10.4190
15000.00				
Amount Incurred This Period	Pay	ment This Period	Outstandir	ng Balance at Close of This Period
0.00		0.0	00	15000.00
O Full Name (Lest First Middle Isticity of Date				
C. Full Name (Last, First, Middle Initial) of Deb	or or Creditor		Nature of D	ebt (Purpose):
Mailing Address				
	State	Zip Code		
Mailing Address City	State	Zip Code		
City	State	Zip Code		
	State	Zip Code		
City	State	Zip Code		
City		Zip Code	Outstandin	ng Balance at Close of This Period
City Outstanding Balance Beginning This Period			Outstandii	ng Balance at Close of This Period
City Outstanding Balance Beginning This Period			Outstandin	ng Balance at Close of This Period
City Outstanding Balance Beginning This Period Amount Incurred This Period	Pay	ment This Period		ng Balance at Close of This Period
City Outstanding Balance Beginning This Period Amount Incurred This Period 1) SUBTOTALS This Period This Page (optional).	Pay	ment This Period		21000.00
City Outstanding Balance Beginning This Period Amount Incurred This Period	Pay	ment This Period		7
City Outstanding Balance Beginning This Period Amount Incurred This Period 1) SUBTOTALS This Period This Page (optional).	Pay	ment This Period		21000.00

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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.