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FEC FORM 3X

04/15/2018 14 : 59

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# **REPORT OF RECEIPTS** AND DISBURSEMENTS For Other Than An Authorized Committee

						Office Use Or	nly
1. NAME OF TYP COMMITTEE (in full)	PE OR PRINT ▼		mple: If typir the lines.	ng, type	12FE4M	5	
RECLAIMING FREEDOM	1 PAC						1
ADDRESS (number and street)	PO BOX 101462						
Check if different than previously reported. (ACC)	ARLINGTON				VA	22210	
2. FEC IDENTIFICATION NUME	BER V	CITY <b>▲</b>		S		ZIP	CODE 🔺
C C00521427		3. IS THIS REPORT		IEW N) <b>OR</b>	AN (A)	IENDED	
4. TYPE OF REPORT (Choose One)	(b) Monthly Report	Feb 20 (M2)	1	May 20 (M5)	Aug	20 (M8)	Nov 20 (M11) (Non-Election Year Only)
(a) Quarterly Reports:	Due On:	Mar 20 (M3)		Jun 20 (M6)	Sep	20 (M9)	Dec 20 (M12) (Non-Election Year Only)
April 15		Apr 20 (M4)		Jul 20 (M7)	Oct	20 (M10)	Jan 31 (YE)
Quarterly Report (Q1)	(C) 12-Day		Primary (12P	)	General	(12G)	Runoff (12R)
July 15 Quarterly Report (Q2)	PRE-Election Report for th		Convention (	12C)	Special (	12S)	
October 15 Quarterly Report (Q3)							
January 31 Year-End Report (YE)	E	lection on	M = M /	D D /	Y I Y I Y I Y	in t Sta	the of
July 31 Mid-Year Report (Non-election Year Only) (MY)	(d) 30-Day <b>POST</b> -Election Report for the		General (300	à)	Runoff (3	80R)	Special (30S)
Termination Report (TER)		lection on	M M /	D D /	Y Y Y Y	in t Sta	te of
5. Covering Period 01		)18	through	03	/ D D / 31	2018	Y
I certify that I have examined this R	eport and to the be Wise, Brian, J., ,	st of my know	vledge and b	pelief it is true	e, correct and	d complete.	
Type or Print Name of Treasurer	Mise, Dhan, J., ,						
Signature of Treasurer	ın, J., ,		[Electronically	, Filed] Da	ate 04	/ D D 15	/ Y Y Y Y 2018
NOTE: Submission of false, erroneous	, or incomplete inform	nation may su	bject the pers	son signing thi	is Report to th	ne penalties o	f 52 U.S.C. § 30109
Office Use Only							ORM 3X 05/2016

#### SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 05/2016)

Write or Type Committee Name

# **RECLAIMING FREEDOM PAC**

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
(a) Cash on Hand January 1, 2018		0.00
(b) Cash on Hand at Beginning of Reporting Period	0.00	
(c) Total Receipts (from Line 19)	0.00	0.00
<ul> <li>(d) Subtotal (add Lines 6(b) and</li> <li>6(c) for Column A and Lines</li> <li>6(a) and 6(c) for Column B)</li> </ul>	0.00	0.00
Total Disbursements (from Line 31)	0.00	0.00
Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	0.00	0.00
Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
Debts and Obligations Owed <b>BY</b> 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:	/ D D / Y Y Y Y 01 2018	To: 03 / 0 0 / 9 9 9 9
I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
. 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
(ii) Unitemized	0.00	0.00
(iii) TOTAL (add		
Lines 11(a)(i) and (ii)	0.00	0.00
	49. 49. 48.	
(b) Political Party Committees	0.00	0.00
(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
. Transfers From Affiliated/Other		
Party Committees	0.00	0.00
. All Loans Received	0.00	0.00
. Loan Repayments Received	0.00	0.00
. Offsets To Operating Expenditures	, , ,	
(Refunds, Rebates, etc.)		
(Carry Totals to Line 37, page 5)	0.00	0.00
. Refunds of Contributions Made		
to Federal Candidates and Other	0.00	0.00
Political Committees Other Federal Receipts	0.00	0.00
(Dividends, Interest, etc.)	0.00	0.00
. Transfers from Non-Federal and Levin Funds	0.00	
(a) Non-Federal Account		
(from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(b) Levin 1 unds (nom Schedule 115)		
(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
Total Federal Receipts		
(subtract Line 18(c) from Line 19)►	0.00	0.00

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## DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 05/2016)		Page 4
II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
<ul> <li>Operating Expenditures:</li> <li>(a) Allocated Federal/Non-Federal Activity (from Schedule H4)</li> </ul>		
(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		
(add 21(a)(i), (a)(ii), and (b))	0.00	0.00
Committees Contributions to	0.00	0.00
Federal Candidates/Committees and Other Political Committees	0.00	0.00
Independent Expenditures (use Schedule E)	0.00	0.00
Coordinated Party Expenditures (52 U.S.C. § 30116(d))		
(use Schedule F)	0.00	0.00
Loan Repayments Made	0.00	0.00
Loans Made	0.00	0.00
Refunds of Contributions To: (a) Individuals/Persons Other		
Than Political Committees	0.00	0.00
<ul><li>(b) Political Party Committees</li><li>(c) Other Political Committees</li></ul>	0.00	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 (Including Non-Federal Donations)	0.00	0.00
	47. 47. 45.	
Federal Election Activity (52 U.S.C. § 3010 (a) Allocated Federal Election Activity	11(20))	
(from Schedule H6)		
(i) Federal Share	0.00	0.00
<ul><li>(ii) "Levin" Share</li><li>(b) Federal Election Activity Paid</li></ul>	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))▶		
	0.00	0.00
Total Disbursements (add Lines 21(c), 22, 24, 25, 26, 27, 28(d), 20, and 20(a))		
23, 24, 25, 26, 27, 28(d), 29 and 30(c))	0.00	0.00
Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii)		
from Line 31)	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
<ol> <li>Total Contributions (other than loans) (from Line 11(d), page 3)</li> </ol>	0.00	0.00
<ol> <li>Total Contribution Refunds (from Line 28(d))</li> </ol>	0.00	0.00
<ol> <li>Net Contributions (other than loans) (subtract Line 34 from Line 33)</li> </ol>	0.00	0.00
<ol> <li>Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))</li> </ol>	0.00	0.00
7. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
<ol> <li>Net Operating Expenditures (subtract Line 37 from Line 36)</li> </ol>	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:

CHEDINE D (EEC Earm 2V)		г		
SCHEDULE D (FEC Form 3X)			(Use separate	PAGE 7 OF 8
DEBTS AND OBLIGATIONS			schedule(s)	FOR LINE NUMBER: (check only one) 9
Excluding Loans			for each numbered line)	(check only one) 9
NAME OF COMMITTEE (In Full)			,	<b>~</b> 10
A. Full Name (Last, First, Middle Initial) of Del	btor or Creditor			ebt (Purpose):
CRAFT DC			Consultant	s - Web Video
Mailing Address 706 7th Street SE				
City	State	Zip Code		
Washington	DC	20003		
		20000	Trancasti	on ID : SD10.4346
Outstanding Balance Beginning This Period			Transacti	on ID : SD10.4346
6000.00				
Amount Incurred This Period	Pa	ment This Period	Outstandi	ng Balance at Close of This Period
	1 43			
0.00		0.00		6000.00
B. Full Name (Last, First, Middle Initial) of Deb	tor or Creditor			ebt (Purpose): s - Internet and Social Media
CRAFT DC			Consultant	s - Internet and Social Media
Mailing Address 706 7th Street SE				
Mailing Address 706 7th Street SE				
City	State	Zip Code		
Washington	DC	20003		
Outstanding Balance Beginning This Period			_	
Outstanding Balance Beginning This Period			Transact	ion ID : SD10.4190
15000.00			Transact	ion ID : SD10.4190
15000.00	Pa	ment This Period		
15000.00 Amount Incurred This Period	Pay		Outstandi	ng Balance at Close of This Period
15000.00	Pay	ment This Period	Outstandi	
15000.00 Amount Incurred This Period 0.00			Outstandi	ng Balance at Close of This Period
15000.00 Amount Incurred This Period			Outstandi	ng Balance at Close of This Period
15000.00 Amount Incurred This Period 0.00			Outstandi	ng Balance at Close of This Period
Amount Incurred This Period 0.00 C. Full Name (Last, First, Middle Initial) of Det			Outstandi	ng Balance at Close of This Period
15000.00 Amount Incurred This Period 0.00			Outstandi	ng Balance at Close of This Period
15000.00         Amount Incurred This Period         0.00         C. Full Name (Last, First, Middle Initial) of Detection			Outstandi	ng Balance at Close of This Period
Amount Incurred This Period 0.00 C. Full Name (Last, First, Middle Initial) of Del Mailing Address	btor or Creditor	0.00	Outstandi	ng Balance at Close of This Period
15000.00         Amount Incurred This Period         0.00         C. Full Name (Last, First, Middle Initial) of Del         Mailing Address         City	btor or Creditor	0.00	Outstandi	ng Balance at Close of This Period
15000.00         Amount Incurred This Period         0.00         C. Full Name (Last, First, Middle Initial) of Del         Mailing Address	btor or Creditor	0.00	Outstandi	ng Balance at Close of This Period
15000.00         Amount Incurred This Period         0.00         C. Full Name (Last, First, Middle Initial) of Del         Mailing Address         City	btor or Creditor	0.00	Outstandi	ng Balance at Close of This Period
15000.00         Amount Incurred This Period         0.00         C. Full Name (Last, First, Middle Initial) of Del         Mailing Address         City	btor or Creditor	0.00	Outstandii	ng Balance at Close of This Period
15000.00         Amount Incurred This Period         0.00         C. Full Name (Last, First, Middle Initial) of Del         Mailing Address         City         Outstanding Balance Beginning This Period	btor or Creditor	0.00 Zip Code	Outstandii	ebt (Purpose):
15000.00         Amount Incurred This Period         0.00         C. Full Name (Last, First, Middle Initial) of Del         Mailing Address         City         Outstanding Balance Beginning This Period	btor or Creditor	0.00 Zip Code	Outstandii	ebt (Purpose):
15000.00         Amount Incurred This Period         0.00         C. Full Name (Last, First, Middle Initial) of Del         Mailing Address         City         Outstanding Balance Beginning This Period	btor or Creditor	0.00 Zip Code	Outstandii	ebt (Purpose):
15000.00         Amount Incurred This Period         0.00         C. Full Name (Last, First, Middle Initial) of Del         Mailing Address         City         Outstanding Balance Beginning This Period         Amount Incurred This Period	btor or Creditor State Pay	2ip Code	Outstandii	ebt (Purpose):
15000.00         Amount Incurred This Period         0.00         C. Full Name (Last, First, Middle Initial) of Del         Mailing Address         City         Outstanding Balance Beginning This Period	btor or Creditor State Pay	2ip Code	Outstandii	ng Balance at Close of This Period 15000.00 ebt (Purpose):
15000.00         Amount Incurred This Period         0.00         C. Full Name (Last, First, Middle Initial) of Del         Mailing Address         City         Outstanding Balance Beginning This Period         Amount Incurred This Period         Amount Incurred This Period         1         SUBTOTALS This Period This Page (optional)	btor or Creditor State Pay	0.00 Zip Code	Outstandii	ng Balance at Close of This Period 15000.00 ebt (Purpose):
15000.00         Amount Incurred This Period         0.00         C. Full Name (Last, First, Middle Initial) of Del         Mailing Address         City         Outstanding Balance Beginning This Period         Amount Incurred This Period	btor or Creditor State Pay	0.00 Zip Code	Outstandii	ng Balance at Close of This Period 15000.00 ebt (Purpose): ng Balance at Close of This Period 21000.00 21000.00
15000.00         Amount Incurred This Period         0.00         C. Full Name (Last, First, Middle Initial) of Del         Mailing Address         City         Outstanding Balance Beginning This Period         Amount Incurred This Period         Amount Incurred This Period         1         SUBTOTALS This Period This Page (optional)	btor or Creditor State Pay Pay per only)	2ip Code	Outstandii	ng Balance at Close of This Period 15000.00 ebt (Purpose):
15000.00         Amount Incurred This Period         0.00         C. Full Name (Last, First, Middle Initial) of Def         Mailing Address         City         Outstanding Balance Beginning This Period         Amount Incurred This Period         Amount Incurred This Period         1) SUBTOTALS This Period This Page (optional)         2) TOTALS This Period (last page this line number)	State Pay	0.00 Zip Code	Outstandii	ng Balance at Close of This Period 15000.00 ebt (Purpose): ng Balance at Close of This Period 21000.00 21000.00

#### :97 `A=G79 @@5 B9CIG`H9LH`F9 @5 H98 `HC`5 `F9DCFHžG7<98 I@9 `CF`=H9A=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.