REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

10/20/1998 15 : 42

1. NAME OF COMMITTEE (in full)
The Wexler Group Political Action Committee

ADDRESS (number and street)
1317 F Street NW
Suite 600

☐ Check if different than previously reported

2. FEC IDENTIFICATION NUMBER
C00248195

CITY, STATE, and ZIP CODE
Washington DC 20004

3. ☒ This committee has qualified as a multi-candidate 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	☐ September 20	☐ January 31

☒ Twelfth day report preceding General (election type) election on 11/03/1998 in the State of DC

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

(b) Is this Report an Amendment ☐ YES ☒ NO

SUMMARY 5. Covering Period 10/01/1998 through 10/14/1998	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand, January 1, 1998		16723.14
(b) Cash on Hand at Beginning of Reporting Period	13343.23	
(c) Total Receipts (from line 19)	0.00	46479.24
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	13343.23	63202.38
7. Total Disbursements (from line 30)	5500.00	55359.15
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	7843.23	7843.23
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)	0.00	

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
Electronically Filed by R. Edward Ingle

Signature of Treasurer

Date
10/20/1998

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 9/98)

4-00173

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
(PAGE 2, FEC FORM 3X) (revised 1/1/91)

NAME OF COMMITTEE
The Wexler Group Political Action Committee

REPORT COVERING PERIOD
FROM 10/01/1998 TO: 10/14/1998

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)	0.00	44834.92	11.a.i.
ii. Unitemized	0.00	1435.46	11.a.ii.
iii. Total (add i and ii)»	0.00	46270.38	11.a.iii.
b. Political Party Committees	0.00	0.00	11.b.
c. Other Political Committees (such as PACs)	0.00	0.00	11.c.
d. Total Contributions (add a iii, b and c)»	0.00	46270.38	11.d.
12. Transfers From Affiliated/Other Party Committees	0.00	0.00	12.
13. All Loans Received	0.00	0.00	13.
14. Loan Repayments Received	0.00	0.00	14.
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0.00	0.00	15.
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00	16.
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	208.86	17.
18. Transfers From Nonfederal Account for Joint Activity	0.00	0.00	18.
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)»	0.00	46479.24	19.
20. Total Federal Receipts (subtract line 18 from line 19)»	0.00	46479.24	20.
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	0.00	0.00	21.a.i.
ii. Non-Federal Share	0.00	0.00	21.a.ii.
b. Other Federal Operating Expenditures	0.00	259.15	21.b.
c. Total Operating Expenditures (add a i, a ii, and b)»	0.00	259.15	21.c.
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22.
23. Contributions to Federal Candidates/Committees and Other Political Committees	5500.00	55100.00	23.
24. Independent Expenditures (use Schedule E)	0.00	0.00	24.
25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Sch. F)	0.00	0.00	25.
26. Loan Repayments Made	0.00	0.00	26.
27. Loans Made	0.00	0.00	27.
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	0.00	0.00	28.a.
b. Political Party Committees	0.00	0.00	28.b.
c. Other Political Committees (such as PACs)	0.00	0.00	28.c.
d. Total Contributions Refunds (add a, b, and c)»	0.00	0.00	28.d.
29. Other Disbursements	0.00	0.00	29.
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)»	5500.00	55359.15	30.
31. Total Federal Disbursements (subtract line 21 a ii from line 30)»	5500.00	55359.15	31.
III. Net Contributions / Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	0.00	46270.38	32.
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32)	0.00	46270.38	34.
35. Total Federal Operating Expenditures (add 21 a i and 21 b)»	0.00	259.15	35.
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00	36.
37. Net Operating Expenditures (subtract line 36 from 35)»	0.00	259.15	37.

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	3 / 4 FOR LINE NUMBER 23

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)
The Wexler Group Political Action Committee

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Anna Eshoo for Congress c/o Lori LaFave 6262 Occoquan Forest Drive Manassas VA 20112	(House - CA - 14) Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	10/05/1998	500.00
Pickering for Congress 611 Chelworth Place Alexandria VA 22314	(House - MS - 3) Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	10/06/1998	500.00
Sue Myrick for Congress P. O. Box 25132 Arlington VA 22202	(House - NC - 9) Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	10/06/1998	500.00
DCCC 430 S Capitol St SE Washington DC 20003	Dinner Disbursement for: [ ] Primary [ ] General [X] Other (specify) :	10/06/1998	1000.00
Friends for Rick White P. O. Box 6156 Kirkland WA 98034	(House - WA - 1) Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	10/06/1998	500.00
Fox for Congress Committee 625 Swede Street Norristown PA 19101	(House - PA - 13) Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	10/08/1998	250.00
Cook for Congress 3639 SW Temple Street Suite 1-C Salt Lake City UT 84115	(House - UT - 2) Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	10/08/1998	250.00
Bass Victory '90 Committee 134 Hall Street Concord NH 03302	(House - NH - 2) Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	10/08/1998	250.00
Friends of Metcalf 3105 Hoyt Ave. Suite C Everett WA 98201	(House - WA - 2) Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	10/08/1998	250.00
SUBTOTALS of Disbursements This Page (Optional)			
TOTALS This Period (last page this line number only)			

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NAME OF COMMITTEE (In Full)
The Wexler Group Political Action Committee

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Gejdenson Re-election Committee 5501 Cherokee Ave. Suite 112 Alexandria VA 22312	(House - CO - 22) Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	10/08/1998	500.00
Gekas for Congress 4451 Brookfield Corporate Drive Suite 200 Chantilly VA 20151	(House - PA - 17) Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	10/09/1998	500.00
Wicker for Congress P. O. Box 2776 Arlington VA 22202	(House - MS - 1) Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	10/09/1998	500.00

SUBTOTALS of Disbursements This Page (Optional)	
TOTALS This Period (last page this line number only)	**5500.00**