

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other than An Authorized Committee
(Summary Page)

RECEIVED
ELECTION
SECTION
MARCH 20 4 33 PM '97

1. NAME OF COMMITTEE (in full) Americans for Free Intl. Trade PAC	2. FEC IDENTIFICATION NUMBER C00250399
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. 112 S. West Street, Suite 310	3. <input checked="" type="checkbox"/> This committee qualified as a major candidate committee. (see FEC FORM 1M)
CITY, STATE and ZIP CODE Alexandria, VA 22314	

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 _____ (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 NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-date
5. Covering Period <u>02/01/97</u> through <u>02/28/97</u>		
6 (a) Cash on Hand January 1, 19 <u>97</u>		\$113044.60
(b) Cash on Hand at Beginning of Reporting Period	\$106527.87	
(c) Total Receipts (from Line 1B)	\$55984.40	\$74915.83
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$162612.36	\$187960.43
7. Total Disbursements (from Line 3D)	\$27045.80	\$52393.87
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$135566.56	\$135566.56
9. Debts and Obligations Owed TO 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
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

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
 Mary Dreape Hanagan, Assistant Treasurer

Signature of Treasurer Date 3-20-97

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to penalties of 2 U.S.C. §437g.

OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE Americans for Free Int'l. Trade PAC		REPORT COVERING PERIOD FROM 02/01/97 TO: 02/28/97		
I. RECEIPTS		COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:				
a. Individuals/Persons Other Than Political Committees				
i. Itemized (Use Schedule A)		\$55500.00	\$74000.00	11(a)(i)
ii. Unitemized		\$0.00	\$0.00	11(a)(ii)
iii. Total of contributions from individual	(add i and ii)	\$55500.00	\$74000.00	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)	\$55500.00	\$74000.00	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.)		\$484.49	\$915.83	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)	\$55984.49	\$74915.83	19
20. Total Federal Receipts	(subtract line 18 from line 19)	\$55984.49	\$74915.83	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		\$27045.80	\$47393.87	21(b)
c. Total Operating Expenditures	(add a i, a ii, and b)	\$27045.80	\$47393.87	21(c)
22. Transfers to Affiliated/Other Party Committees		\$0.00	\$0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees		\$0.00	\$5000.00	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))		\$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 Contribution 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)	\$27045.80	\$52393.87	30
31. Total Federal Disbursements	(subtract line 21 b ii from line 30)	\$27045.80	\$52393.87	31
III. Net Contributions/Operating Expenditures				
32. Total Contributions (other than loans)(from line 11d)		\$55500.00	\$74000.00	32
33. Total Contribution Refunds (from line 28d)		\$0.00	\$0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)		\$55500.00	\$74000.00	34
35. Total Federal Operating Expenditures	(add 21 a i and 21 b)	\$27045.80	\$47393.87	35
36. Offsets to Operating Expenditures (from line 15)		\$0.00	\$0.00	36
37. Net Operating Expenditures	(subtract line 36 from 35)	\$27045.80	\$47393.87	37

SCHEDULE A
 CONTRIBUTIONS FROM INDIVIDUALS/PERSONS

NAME OF COMMITTEE (in Full)
 Americans for Free Int'l. Trade PAC 000250389

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Joe Reaman 837 Glen Leven Drive Nashville, TN 37204- Receipt for []	Reaman Automotive Group President	02/04/97	\$5000.00
Aggregate YTD >			\$5000.00
Peter Blackstock P.O. Box 269 Pebble Beach, CA 93953- Receipt for []	Victory Toyota Dealer	02/04/97	\$1250.00
Aggregate YTD >			\$1250.00
David Conant 1509 Highland Drive Newport Beach, CA 92660- Receipt for []	Norm Reeves Acura Vice President	02/13/97	\$5000.00
Aggregate YTD >			\$5000.00
Dean D. Dowson 28546 Golden Gate Canyon Golden, CO 80403- Receipt for []	Empire Lakewood Nissan President	02/04/97	\$5000.00
Aggregate YTD >			\$5000.00
James Evans 6520 S.W. 134 Drive Miami, FL 33156- Receipt for []	L.P. Evans Companies President/Owner	02/04/97	\$5000.00
Aggregate YTD >			\$5000.00
John H. Hawkins 244 Silver Tree Road Glendora, CA 91740- Receipt for []	Great Metro Autogroup CEO	02/04/97	\$1250.00
Aggregate YTD >			\$1250.00
Fritz Hitchcock 901 Bel Air Road Los Angeles, CA 90077- Receipt for []	Puerto Hills Toyota Chairman/CEO	02/04/97	\$2500.00
Aggregate YTD >			\$2500.00
Fritz Hitchcock 901 Bel Air Road Los Angeles, CA 90077- Receipt for []	Puerto Hills Toyota Chairman/CEO	02/04/97	\$2500.00
Aggregate YTD >			\$5000.00
SUBTOTAL of Receipts This Page.....>			\$27500.00
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
 Americans for Free Int'l. Trade PAC C00250399

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Gene Kowalia 7951 Chaucer Court Orland Park, IL 60462- Receipt for []	Lexus of Orland President	02/07/97	\$3000.00
Aggregate YTD >			\$3000.00
Michael Miller 2386 Century Hill Los Angeles, CA 90067- Receipt for []	Miller Automotive Group President	02/04/97	\$5000.00
Aggregate YTD >			\$5000.00
Joseph O'Brien 2 Wilshire Court Bloomington, IL 61702- Receipt for []	O'Brien Automotive Group President	02/04/97	\$5000.00
Aggregate YTD >			\$5000.00
Kent Petersen 4342 S. Bobwhite Court Ogden, UT 84403- Receipt for []	Petersen Motor Co., Inc. President	02/04/97	\$5000.00
Aggregate YTD >			\$5000.00
Robert Rohman 444 Lourdes Lane Lafayette, IN 47905- Receipt for []	Bob Rohman Auto Group President	02/04/97	\$5000.00
Aggregate YTD >			\$5000.00
Jack Taylor 950 Sevardan Lane Crownsville, MD 21032- Receipt for []	Alexandria Toyota, Inc. President	02/04/97	\$5000.00
Aggregate YTD >			\$5000.00
SUBTOTAL of Receipts This Page.....>			\$28000.00
TOTAL This Period.....>			\$55500.00

NAME OF COMMITTEE (in Full)
Americans for Free Int'l. Trade PAC CD0250393

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Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
Crestar Bank 1445 New York Avenue, N.W. Third Floor Washington, DC 20005- Receipt for []	earned interest	02/28/97	\$37.67
	Aggregate YTD >		\$80.13
Merrill Lynch 2850 K Street, NW Suite 703 Washington, DC 20036- Receipt for []	earned interest	02/28/97	\$446.82
	Aggregate YTD >		\$835.73
SUBTOTAL of Receipts This Page.....>			\$484.49
TOTAL This Period.....>			\$484.49

NAME OF COMMITTEE (in Full)
Americans for Free Int'l. Trade PAC 00250399

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
American Express Travel 777 An Expressway Ft. Lauderdale, FL 33337-	meeting expenses Disbursement for [X]Other	02/24/97	\$1,206.66 SEE ATTRIBUTION BELOW
Atlanta Hilton 255 Courtland Street, NE Atlanta, GA 30303			\$1,010.26 MEMO
Brooklyn Cafe 220 Sandy Spring Circle, NE Atlanta, GA 30303			\$196.60 MEMO
American Express Travel 777 Am Expressway Ft. Lauderdale, FL 33337-	processing fee Disbursement for [X]Other	02/22/97	\$368.75
Amer. Int'l. Autom. Deal's. Assn. 99 Canal Center Plaza, Ste.500 Alexandria, VA 22314-	list rental Disbursement for [X]Other	02/18/97	\$511.00
Amer. Int'l. Autom. Deal's. Assn. 99 Canal Center Plaza, Ste.500 Alexandria, VA 22314-	dinner Disbursement for [X]Other	02/18/97	\$315.00
AT&T P.O. Box 914000 Orlando, FL 32830-	long distance Disbursement for [X]Other	02/18/97	\$90.09
Bell Atlantic P.O. Box 646 Baltimore, MD 21265-0646	monthly service Disbursement for [X]Other	02/03/97	\$178.50
Boyarok, Silbert & Silverman 6151 Executive Boulevard Rockville, MD 20852-	1/97 accounting retainer Disbursement for [X]Other	02/05/97	\$400.00
Citibank P.O. Box 6702 Sherman, SD 57060-	meeting expenses Disbursement for [X]Other	02/06/97	\$595.30 SEE ATTRIBUTION BELOW
Delta Airlines 1629 K Street, NW Washington, D.C. 20006			\$340.50 MEMO
Louisville Slugger Pro 800 W. Main Street Louisville, KY 40200			\$30.75 MEMO
King's Jewelry 609 King Street Alexandria, VA 22314			\$224.05 MEMO
SUBTOTAL of Disbursements This Page.....			\$3,665.50

NAME OF COMMITTEE (in Full)
Americans for Free Int'l. Trade PAC C00250399

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Crestar Bank 1445 New York Avenue, N.W. Third Floor Washington, DC 20005-	bank card charges Disbursement for [X]Other	02/03/97	\$161.33
Crestar Bank 1445 New York Avenue, N.W. Third Floor Washington, DC 20005-	bank charges Disbursement for [X]Other	02/11/97	\$87.69
Crestar Bank 1445 New York Avenue, N.W. Third Floor Washington, DC 20005-	federal tax Disbursement for [X]Other	02/28/97	\$2227.23
Dell Direct Sales P.O. Box 7247-8178 Philadelphia, PA 19170-8178	computer equipment Disbursement for [X]Other	02/06/97	\$1988.33
Mary Hanagan 4620 Newcomb Place Alexandria, VA 22304-1832	payroll Disbursement for [X]Other	02/14/97	\$1856.96
Mary Hanagan 4620 Newcomb Place Alexandria, VA 22304-1832	car & insur. Disbursement for [X]Other	02/28/97	\$352.57
Mary Hanagan 4620 Newcomb Place Alexandria, VA 22304-1832	payroll Disbursement for [X]Other	02/28/97	\$1856.96
Leslie Hedges 6101-D Wigmore Lane Alexandria, VA 22315-	2/97 parking Disbursement for [X]Other	02/04/97	\$80.00
Leslie Hedges 6101-D Wigmore Lane Alexandria, VA 22315-	2/97 disability Disbursement for [X]Other	02/04/97	\$47.50
Leslie Hedges 6101-D Wigmore Lane Alexandria, VA 22315-	payroll Disbursement for [X]Other	02/14/97	\$152.43
SUBTOTAL of Disbursements This Page.....>			\$9751.02
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
Americans for Free Int'l. Trade PAC C00250399

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Leslie Hodges 6101-D Wigmore Lane Alexandria, VA 22315-	payroll Disbursement for [X]Other	02/28/97	\$1107.43
Mail Boxes, Etc. 107 S. West Street Alexandria, VA 22314-	shipping charges Disbursement for [X]Other	02/05/97	\$510.90
Mail Boxes, Etc. 107 S. West Street Alexandria, VA 22314-	shipping charges Disbursement for [X]Other	02/28/97	\$998.00
Mail Boxes, Etc. 107 S. West Street Alexandria, VA 22314-	shipping charges Disbursement for [X]Other	02/28/97	\$982.00
Mail Boxes, Etc. 107 S. West Street Alexandria, VA 22314-	shipping charges Disbursement for [X]Other	02/28/97	\$976.00
Mail Boxes, Etc. 107 S. West Street Alexandria, VA 22314-	shipping charges Disbursement for [X]Other	02/28/97	\$2956.00
Oldaker, Ryan Phillips & Otrecht 818 Connecticut Avenue, N.W. Suite 1100 Washington, DC 20006-	Nov.-Jan. legal fees Disbursement for [X]Other	02/27/97	\$2033.07
Optimum Choice 4 Taft Court Rockville, MD 20850-	2/97 medical Disbursement for [X]Other	02/14/97	\$125.64
PaperPlus 628 N. Henry Street Alexandria, VA 22314-	supplies Disbursement for [X]Other	02/13/97	\$539.12
SUBTOTAL of Disbursements This Page.....>			\$10220.16
TOTAL This Period.....>			

NAME OF COMMITTEE (in Full)
Americans for Free Int'l Trade PAC CCD250399

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Postmaster-Alex. Wythe Street Alexandria, VA 22313-	annual p.o. box fee Disbursement for [X]Other	02/07/97	\$290.00
PrimePay 2000 Corporate Ridge Suite 510 McLean, VA 22102-	1/97 service Disbursement for [X]Other	02/05/97	\$157.57
Virginia Dept. of Taxation P.O. Box 1202 Richmond, VA 23209-1202	state w/b Disbursement for [X]Other	02/26/97	\$371.00
Leslie Wehrler 5605 Franconia Road #202 Alexandria, VA 22310-	payroll Disbursement for [X]Other	02/14/97	\$293.52
Leslie Wehrler 5605 Franconia Road #302 Alexandria, VA 22310-	payroll Disbursement for [X]Other	02/28/97	\$315.82
The Wharco Realty Group P.O. Box 34830 Bethesda, MD 20827-0830	3/97 rent Disbursement for [X]Other	02/04/97	\$1436.45
The Wharco Realty Group P.O. Box 34830 Bethesda, MD 20827-0830	10/96-1/97 copies Disbursement for [X]Other	02/25/97	\$479.97
SUBTOTAL of Disbursements This Page.....>			\$3284.33
TOTAL This Period.....>			\$26921.01

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

3-20-97

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Records

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SES

PREPARER

3-21-97

DATE PREPARED