

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other than An Authorized Committee  
(Summary Page)

RECEIVED  
FEDERAL ELECTION COMMISSION  
MAIL ROOM

FEB 20 2 48 PM '97

1. NAME OF COMMITTEE (in full)  
Americans for Free Int'l. Trade PAC

ADDRESS (number and street)  Check if different than previously reported.  
112 S. West Street, Suite 310

CITY, STATE and ZIP CODE  
Alexandria, VA 22314

2. FEC IDENTIFICATION NUMBER  
C00250399

3.  This committee 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 |  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	01/01/97 through 01/31/97		
6. (a) Cash on Hand January 1, 1997			\$113044.60
(b) Cash on Hand at Beginning of Reporting Period		\$113044.60	
(c) Total Receipts (from Line 18)		\$18931.34	\$18931.34
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)		\$131975.94	\$131975.94
7. Total Disbursements (from Line 30)		\$25348.07	\$25348.07
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))		\$106627.87	\$106627.87
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 800-424-9630  
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  
Mary Dreape Hanagan, Assistant Treasurer

Signature of Treasurer  Date  
02-14-97

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

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

(revised 1/1/91)

NAME OF COMMITTEE Americans for Free Intl. Trade PAC		REPORT COVERING PERIOD FROM 01/01/97 TO: 01/31/97	
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)	\$18500.00	\$18500.00	11(a)(i)
ii. Unitemized	\$0.00	\$0.00	11(a)(ii)
iii. Total of contributions from individual (add i and ii)	\$18500.00	\$18500.00	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)	\$18500.00	\$18500.00	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.)	\$431.34	\$431.34	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)	\$18931.34	\$18931.34	19
20. Total Federal Receipts (subtract line 18 from line 19)	\$18931.34	\$18931.34	20
<b>II. DISBURSEMENTS</b>			
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	\$20348.07	\$20348.07	21(b)
c. Total Operating Expenditures (add a i, a ii, and b)	\$20348.07	\$20348.07	21(c)
22. Transfers to Affiliated/Other Party Committees	\$0.00	\$0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	\$5000.00	\$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)	\$25348.07	\$25348.07	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	\$25348.07	\$25348.07	31
<b>III. Net Contributions/Operating Expenditures</b>			
32. Total Contributions (other than loans)(from line 11d)	\$18500.00	\$18500.00	32
33. Total Contribution Refunds (from line 28d)	\$0.00	\$0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	\$18500.00	\$18500.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	\$20348.07	\$20348.07	35
36. Offsets to Operating Expenditures (from line 15)	\$0.00	\$0.00	36
37. Net Operating Expenditures (subtract line 36 from 35)	\$20348.07	\$20348.07	37

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

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
Paul Holman 46486 Arboretum Circle Plymouth, MI 48170- Receipt for [ ]	Holman Pontiac Toyota President	01/22/97	\$1000.00
Aggregate YTD >			\$1000.00
Robert Kirland 2350 N.W. 41st Street Boca Raton, FL 33431- Receipt for [ ]	Autchaus Pompano President	01/22/97	\$500.00
Aggregate YTD >			\$500.00
David McDavid 7943 Summit Cove Fort Worth, TX 76179- Receipt for [ ]	David McDavid Auto Group Owner	01/15/97	\$5000.00
Aggregate YTD >			\$5000.00
Joseph Palmiero 1136 Ridgmont Drive Meadville, PA 16335- Receipt for [ ]	Palmiero Toyota President	01/22/97	\$500.00
Aggregate YTD >			\$500.00
Ted Sawlina 24632 Royale Ridge Laguna Niguel, CA 92677- Receipt for [ ]	Metro Monrovia Dealer	01/22/97	\$1000.00
Aggregate YTD >			\$1000.00
Charles Smith 11145 Country Squire Houston, TX 77024- Receipt for [ ]	Group 1 Automotive Inc. President	01/24/97	\$5000.00
Aggregate YTD >			\$5000.00
James Williams 8224 Caminito Maritimo La Jolla, CA 92037- Receipt for [ ]	Kearny Mesa Toyota President	01/22/97	\$5000.00
Aggregate YTD >			\$5000.00
Donise Wood 63 Farrand Road Princeton, NJ 08540- Receipt for [ ]	Princeton BMW Dealer/Owner	01/22/97	\$500.00
Aggregate YTD >			\$500.00
SUBTOTAL of Receipts This Page.....>			\$18500.00
TOTAL This Period.....>			\$18500.00

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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	01/31/97	\$42.43
	Aggregate YTD >		\$42.43
Merrill Lynch  1850 K Street, NW Suite 700 Washington, DC 20036- Receipt for [ ]	earned interest	01/31/97	\$388.91
	Aggregate YTD >		\$388.91
SUBTOTAL of Receipts This Page.....>			\$431.34
TOTAL This Period.....>			\$431.34

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
American Express Travel 777 Am Expressway Ft. Lauderdale, FL 33337-	supplies Disbursement for [X]Other	01/13/97	\$93.53
American Express Travel 777 Am Expressway Ft. Lauderdale, FL 33337-	processing fee Disbursement for [X]Other	01/22/97	\$147.50
Boyarzky, Gilbert & Silverman 6151 Executive Boulevard Rockville, MD 20852-	12/96 accounting retainer Disbursement for [X]Other	01/06/97	\$400.00
City of Alexandria Revenue Administration Division P.O. Box 178 Alexandria, VA 22313-	business license Disbursement for [X]Other	01/28/97	\$3489.89
Crestar Bank 1445 New York Avenue, N.W. Third Floor Washington, DC 20005-	federal tax Disbursement for [X]Other	01/31/97	\$2755.15
Crestar Bank 1445 New York Avenue, N.W. Third Floor Washington, DC 20005-	bank card charges Disbursement for [X]Other	01/02/97	\$196.73
Crestar Bank 1445 New York Avenue, N.W. Third Floor Washington, DC 20005-	bank charges Disbursement for [X]Other	01/10/97	\$92.55
Mary Hanagan 4620 Newcomb Place Alexandria, VA 22304-1832	payroll Disbursement for [X]Other	01/15/97	\$1856.96
Mary Hanagan 4620 Newcomb Place Alexandria, VA 22304-1832	travel expenses Disbursement for [X]Other	01/29/97	\$400.00
SUBTOTAL of Disbursements This Page.....>			\$9432.33
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Mary Hanagan 4620 Newcomb Place Alexandria, VA 22304-1832	car & insur. Disbursement for [X]Other	01/31/97	\$392.57
Mary Hanagan 4620 Newcomb Place Alexandria, VA 22304-1832	payroll Disbursement for [X]Other	01/31/97	\$1856.96
Mary Hanagan 4620 Newcomb Place Alexandria, VA 22304-1832	bonus Disbursement for [X]Other	01/17/97	\$1767.31
Leslie Hedges 6101-D Wigmore Lane Alexandria, VA 22315-	1/97 disability Disbursement for [X]Other	01/02/97	\$47.50
Leslie Hedges 6101-D Wigmore Lane Alexandria, VA 22315-	1/97 parking Disbursement for [X]Other	01/02/97	\$80.00
Leslie Hedges 6101-D Wigmore Lane Alexandria, VA 22315-	payroll Disbursement for [X]Other	01/15/97	\$1152.43
Leslie Hedges 6101-D Wigmore Lane Alexandria, VA 22315-	payroll Disbursement for [X]Other	01/31/97	\$1152.43
Leslie Hedges 6101-D Wigmore Lane Alexandria, VA 22315-	bonus Disbursement for [X]Other	01/17/97	\$443.62
RPG Communications P.O. Box 9460 Arlington, VA 22216-	consulting Disbursement for [X]Other	01/29/97	\$736.00
SUBTOTAL of Disbursements This Page.....>			\$7628.82
TOTAL This Period.....>			

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Staples	supplies	01/13/97	\$414.36
P.O. Box 182378 Columbus, OH 43218-2378	Disbursement for [X]Other		
Virginia Dept. of Taxation	state w/b	01/31/97	\$474.04
P.O. Box 1202 Richmond, VA 23209-1202	Disbursement for [X]Other		
The Wharco Realty Group	2/97 rent	01/22/97	\$1436.45
P.O. Box 34830 Bethesda, MD 20827-0830	Disbursement for [X]Other		
SUBTOTAL of Disbursements This Page.....>			\$2324.85
TOTAL This Period.....>			\$19386.00

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 Americans for Free Int'l. Trade PAC C02253399

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Full Name Mailing Address	Purpose of Disbursement	Date MM/DD/YY	Amount
Democratic Senatorial Campaign Committee 430 South Capitol Street, SE Washington, DC 20003-	partial annual payment Disbursement for [X] Other	01/14/97	\$5000.00
SUBTOTAL of Disbursements This Page.....>			\$5000.00
TOTAL This Period.....>			\$5000.00



**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.

<input checked="" type="checkbox"/> Hand Delivered	DATE OF RECEIPT <i>2-20-97</i>
<input type="checkbox"/> First Class Mail	POSTMARKED
<input type="checkbox"/> Registered/Certified Mail	POSTMARKED
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House Office of Records and Registration	DATE OF RECEIPT
<input type="checkbox"/> Received from the Senate Office of Public Records	DATE OF RECEIPT
<input type="checkbox"/> Other (Specify):	POSTMARKED
	and/or DATE OF RECEIPT
<i>SLB</i>	<i>2-21-97</i>
PREPARED	DATE PREPARED