

# FEC FORM 5

## REPORT OF INDEPENDENT EXPENDITURES MADE AND CONTRIBUTIONS RECEIVED

To Be Used by Persons (Other than Political Committees)

1. (a) Name of Individual, Organization or Corporation <b>FREEDOM PARTNERS CHAMBER OF COMMERCE INC.</b>		3. FEC Identification Number <b>C</b> C90016692
(b) Address (number and street) <input type="checkbox"/> check if different than previously reported 2300 Wilson Blvd 5th Floor		
(c) City, State and ZIP Code Arlington VA 22201		
2. Occupation and Name of Employer (for Individual Filers Only)		

4. TYPE OF REPORT (check appropriate boxes):

- (a)  April 15 Quarterly Report
- July 15 Quarterly Report  24-Hour Report
- October 15 Quarterly Report  48-Hour Report
- January 31 Year-End Report

b) Is this Report an amendment?  No  Yes, it amends the report filed on  /  /

5. COVERING PERIOD:  
 FROM  /  /   
 THROUGH  /  /

6. TOTAL CONTRIBUTIONS.....  0.00

7. TOTAL INDEPENDENT EXPENDITURES .....  1657293.65

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or any political party committee or its agent.

<b>TYPE OR PRINT NAME OF PERSON COMPLETING FORM</b>	<b>SIGNATURE</b>	<b>DATE</b>
Heaton, Robert, , ,	Heaton, Robert, , ,	01/31/2018
	<i>[Electronically Filed]</i>	

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

**SCHEDULE 5-E  
ITEMIZED INDEPENDENT EXPENDITURES**

NAME OF FILER (In Full)  
FREEDOM PARTNERS CHAMBER OF COMMERCE INC.

Full Name (Last, First, Middle Initial) of Payee In Pursuit Of		Date of Public Distribution/Dissemination MM / DD / YYYY 10 / 26 / 2017	
Mailing Address 2300 Wilson Blvd 5th Floor		Amount 56843.65	
City Arlington	State VA	Zip Code 22201	
Purpose of Expenditure Production Costs - '5 Trillion' Ad and 'Get the Job Done' Ad		Category/ Type	004
Name of Federal Candidate Supported or Opposed by Expenditure: BALDWIN, TAMMY, , ,		Office Sought: <input type="checkbox"/> House State: WI <input checked="" type="checkbox"/> Senate District: _____ <input type="checkbox"/> President	
Calendar Year-To-Date Per Election for Office Sought		56843.65	
		Check One: <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	
		Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) _____	

Transaction ID : F57.4106

Full Name (Last, First, Middle Initial) of Payee In Pursuit Of		Date of Public Distribution/Dissemination MM / DD / YYYY 10 / 27 / 2017	
Mailing Address 2300 Wilson Blvd 5th Floor		Amount 923327.29	
City Arlington	State VA	Zip Code 22201	
Purpose of Expenditure Digital and TV Campaign - '5 Trillion' Ad		Category/ Type	004
Name of Federal Candidate Supported or Opposed by Expenditure: BALDWIN, TAMMY, , ,		Office Sought: <input type="checkbox"/> House State: WI <input checked="" type="checkbox"/> Senate District: _____ <input type="checkbox"/> President	
Calendar Year-To-Date Per Election for Office Sought		980170.94	
		Check One: <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	
		Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) _____	

Transaction ID : F57.4106

Full Name (Last, First, Middle Initial) of Payee In Pursuit Of		Date of Public Distribution/Dissemination MM / DD / YYYY 10 / 27 / 2017	
Mailing Address 2300 Wilson Blvd 5th Floor		Amount 677122.71	
City Arlington	State VA	Zip Code 22201	
Purpose of Expenditure Digital and TV Campaign - 'Get the Job Done' Ad		Category/ Type	004
Name of Federal Candidate Supported or Opposed by Expenditure: BALDWIN, TAMMY, , ,		Office Sought: <input type="checkbox"/> House State: WI <input checked="" type="checkbox"/> Senate District: _____ <input type="checkbox"/> President	
Calendar Year-To-Date Per Election for Office Sought		1657293.65	
		Check One: <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose	
		Disbursement For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) _____	

Transaction ID : F57.4110

(a) <b>SUBTOTAL</b> of Itemized Independent Expenditures.....	1657293.65
(b) <b>SUBTOTAL</b> of Unitemized Independent Expenditures .....	0.00
(c) <b>TOTAL</b> Independent Expenditures..... (carry total from last page forward to Line 7)	1657293.65