

# OFFSETS TO OPERATING EXPENDITURES

## SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s)  
for each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 1 OF 1  
(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 17
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17

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)

Freedom Party State Committee

Full Name (Last, First, Middle Initial)

A. Campaign Mailing Services

Mailing Address

1016 La Posada

City

City

State

ST

Zip Code

00000

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Occupation

Receipt For:

Primary  General  
 Other (specify)

Aggregate Year-to-Date

250.00

Date of Receipt

10 / 30 / 2010

Amount of Each Receipt this Period

250.00

Refund of overcharge

Itemize offsets to operating expenditures when they aggregate over \$200 per calendar year from the same source.