

COORDINATED PARTY EXPENDITURE

SCHEDULE F (FEC Form 3X) ITEMIZED COORDINATED PARTY EXPENDITURES MADE BY POLITICAL PARTY COMMITTEES OR DESIGNATED AGENT(S) ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE (2 U.S.C. §441a(d)) (To be used only by Political Committees in the General Election)		PAGE 1 OF 1 FOR LINE 25 OF FORM 3X
NAME OF COMMITTEE (In Full) Freedom Party State Committee		
Has your committee been designated to make coordinated expenditures by a political party committee? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		Full Name of Subordinate Committee
If YES, name the designating committee:		Mailing Address
		City State ZIP Code
Full Name (Last, First, Middle Initial) of Each Payee		Purpose of Expenditure
City Press		Newspaper Ad
Mailing Address		Category/Type
111 Industrial Ave.		004
City State ZIP Code		Date
City ST 00000		10 / 15 / 2010
Name of Federal Candidate Supported		Amount
Jay Meyer		20,000.00
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> Presidential		
State: ST District: 6		
Aggregate General Election Expenditure for this Candidate		
35,050.00		

10. Independent Expenditures

Schedule E

Itemize any independent expenditure which, by itself or when added to other independent expenditures made to the same payee during the same calendar year, exceeds \$200. The date that a communication is publicly disseminated serves as the date the expenditure is “made” and that a committee must use to determine whether the total amount of independent expenditures has, in the aggregate exceeded the threshold reporting amount of \$200.

Expenditures by Designated Agents

A state party committee that has designated other party committees to make coordinated party expenditures must ensure that the designated party groups do not exceed the expenditure limits for the candidates supported (see page 43). To this end, the FEC recommends the reporting method outlined below, although a committee may use its own method of controlling and reporting coordinated party expenditures made by designated agents if the method receives advance approval from the FEC. 109.33(b).

Under the recommended method, each designated party committee itemizes its coordinated party expenditures on Schedule F. The committee files Schedule F with its own report but also forwards a copy to the designating party committee.

The designating committee, in addition to filing its own Schedule F, attaches those forwarded by designated agents as memo entries. (The memo entry expenditures are not included in the Line 25 total on the Detailed Summary Page.)

Independent expenditures are itemized on Schedule E. A subtotal for itemized independent expenditures is entered on Line (a). Independent expenditures made prior to payment should be disclosed as memo entries on Schedule E and on Schedule D as a reportable debt under 104.11.

Independent expenditures of \$200 or less do not need to be itemized, though the committee must report the subtotal of those expenditures on Line (b). 104.3(b)(3)(vii)(C) and 104.4(a).

Enter the total of itemized and unitemized independent expenditures on Line (c) of Schedule E and on Line 24 of the Detailed Summary Page.

INDEPENDENT EXPENDITURES

SCHEDULE E (FEC Form 3X) ITEMIZED INDEPENDENT EXPENDITURES		PAGE 1 OF 1 FOR LINE 24 OF FORM 3X
NAME OF COMMITTEE (In Full) Freedom Party State Committee		FEC IDENTIFICATION NUMBER C 00300002
Check if <input type="checkbox"/> 24-hour notice <input type="checkbox"/> 48-hour notice		
Full Name (Last, First, Middle Initial) of Payee		Date
Morning News		10 / 10 / 2010
Mailing Address		Amount
111 First Ave.		5,500.00
City State ZIP Code		
City ST 00000		
Purpose of Expenditure	Category/Type	Office Sought:
Newspaper Ad	004	<input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> Presidential
Name of Federal Candidate Supported or Opposed by Expenditure:		State: ST District: 4
Joe Voterfriend		Check One: <input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose
Calendar Year-To-Date Per Election for Office Sought		Disbursement For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)
8,700.00		

48-Hour Independent Expenditure Reports

Political committees and other persons who make independent expenditures at any time during a calendar year—up to and including the 20th day before an election—must disclose this activity within 48 hours each time that the expenditures aggregate \$10,000 or more. This reporting requirement is in addition to the requirement to file 24-hour reports of independent expenditures each time that disbursements for independent expenditures aggregate at or above \$1,000 during the last 20 days—up to 24-hours—before an election. 2 U.S.C. 434(b), (d) and (g). For information on such last-minute independent expenditure reports, see below.

Note: expenditures that have already been disclosed in a previous report do not have to be included on the 48-hour notice.

Independent expenditures aggregating less than \$10,000

Committees must report on Schedule E independent expenditures that aggregate less than \$10,000 with respect to a given election during the calendar year that are made up to and including the 20th day before an election. The report must be filed no later than the filing date of the committee's next regularly-scheduled report. 104.4(a) and (b)(1).

Independent expenditures aggregating \$10,000 and above

Once an individual's or committee's independent expenditures reach or exceed \$10,000 in the aggregate with respect to a given election during the calendar year at any time up to and including the 20th day before an election, they must be reported within 48 hours of the date that the expenditure is publicly distributed. All 48-hour reports must be filed with and received by the Commission by 11:59 p.m. Eastern Time on the second day after the independent expenditure is publicly distributed. Electronic filers must file these reports electronically. Paper filers may file by fax or email. Additionally, electronic filers and paper filers may file 48-hour reports using the FEC website's online program. 104.4(b)(2), 109.10(c) and 100.19(d)(3).

Aggregating independent expenditures for reporting purposes

Independent expenditures are aggregated toward the various reporting thresholds on a per-election and per-office sought basis within the calendar year. Consider, as examples, the following scenarios, all of which occur outside of the 20-day window before an election when 24-hour notices are required:

- If a committee makes \$5,000 in independent expenditures with respect to a Senate candidate, and \$5,000 in independent expenditures with respect to a House candidate, then the committee is not required to file 48-hour reports, but must disclose this activity on its next regularly scheduled report.
- If the committee makes \$5,000 in independent expenditures with respect to a clearly identified federal candidate in the primary, and an additional \$5,000 in independent expenditures with respect to the same candidate in the general, then again no 48-hour report is required and the expenditures are disclosed on the committee's next report.
- If the committee makes \$6,000 in independent expenditures supporting a Senate candidate in the primary election and \$4,000 opposing that Senate candidate's opponent in the same election, then the committee must file a 48-hour report.

The date that a communication is publicly disseminated serves as the date that the independent expenditure is "made" and thus the date that a committee must use to determine whether the total amount of independent expenditures with respect to a given election has, in the aggregate, reached or exceeded the threshold reporting amounts of \$10,000. Please note that a committee must aggregate its independent expenditures each time the communication is publicly distributed or disseminated to see if the threshold has been reached. 104.4(f). Independent expenditures publicly disseminated prior to payment should be disclosed as memo entries on Schedule E and on Schedule D as a reportable debt under 104.11.

The calculation of the aggregate amount of the independent expenditures must include both disbursements for independent expenditures and all contracts obliging funds for disbursements of independent expenditures. A 48-hour notice is required for each additional \$10,000 in aggregate expenditures in connection with a given election. 104.4(f).

Expenditures that have already been disclosed in a previous report do not have to be included on the 48-hour notice.

Last-Minute Independent Expenditure Reports (24-Hour Reports)

Any independent expenditures aggregating \$1,000 or more and made after the 20th day but more than 24 hours before the day of an election must be reported and the report must be received by 11:59 p.m. Eastern Time on the day following the day the expenditure is made. A 24-hour notice is required for each independent expenditure that aggregates \$1,000 or more. The 24-hour report must be filed on a Schedule E. Twenty-four hour reports must be filed with the appropriate federal and state filing offices. (Please note that state filing is only required in Puerto Rico and Guam since all other states, territories and possessions have qualified for a waiver from the Commission. 104.4(c) and 104.5(g)). The date that a communication is publicly disseminated serves as the date that the independent expenditure is “made” and thus the date that a committee must use to determine whether the total amount of independent expenditures with respect to a given election has, in the aggregate, reached or exceeded the threshold reporting amount of \$1,000.

The committee must report a last-minute expenditure a second time on a Schedule E filed with its next regular report. 104.4(a).

Electronic filers must file these reports electronically, and paper filers may file by fax or email. Additionally, electronic filers and paper filers may file 24-hour reports using the FEC website’s online program. 104.4(c).

Verification

All 24- and 48-hour reports must contain, among other things, a verification under penalty of perjury as to whether the expenditure was made in cooperation, consultation or concert with a candidate, a candidate’s committee, a political party committee or an agent of any of these. 104.4(d) and 109.10(e)(1)(v).

For reports filed on paper, the treasurer must sign the Schedule E. For reports

filed by email, the treasurer must type his or her name on the Schedule E following the certification. 104.4(d).

II. Reporting Loans

Continuously itemize all loans received and made by the committee until they are repaid. All repayments made or received on a loan must also be itemized. 104.3(a)(4)(iv); 104.3(b)(3)(iii) and (vi); 104.3(d); 104.11. Procedures for reporting loans and loan repayments are explained below.

Reminder: Loans are considered contributions to the extent of the outstanding balance of the loan. 100.52(b)(2). Loans from banks, however, are not considered contributions if made in the ordinary course of business. Endorsements and guarantees of bank loans do count as contributions. 100.52(b)(3) and 100.82(c).

INITIAL RECEIPT OF LOAN	
SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS	
Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 11a <input type="checkbox"/> 11b <input type="checkbox"/> 11c <input type="checkbox"/> 12 <input checked="" 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. Second National Bank	
Mailing Address 111 Fiduciary St. City State Zip Code City ST 00000	
Date of Receipt 11 / 01 / 2009	
Amount of Each Receipt this Period 5,000.00	
Receipt of Loan	
FEC ID number of contributing federal political committee. C	
Name of Employer Occupation Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) Aggregate Year-to-Date 5,000.00	

LOAN PAYMENT	
SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS	
Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 21b <input type="checkbox"/> 22 <input type="checkbox"/> 23 <input type="checkbox"/> 24 <input type="checkbox"/> 25 <input checked="" type="checkbox"/> 26 <input type="checkbox"/> 27 <input type="checkbox"/> 28a <input type="checkbox"/> 28b <input type="checkbox"/> 28c <input type="checkbox"/> 29 <input type="checkbox"/> 30b
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. Second National Bank	
Mailing Address 111 Fiduciary St. City State Zip Code City ST 00000	
Date of Disbursement 02 / 01 / 2010	
Amount of Each Disbursement this Period 2,000.00	
Purpose of Disbursement Loan Repayment	
Candidate Name Category/Type 009	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	
State: District:	