

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

MADISON PROJECT INC.

ADDRESS (number and street)

1155 - 15th STREET, NW

SUITE 614

☐Check if different
than previously
reported. (ACC)

WASHINGTON

DC

20005

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00298000

3. IS THIS
REPORT☐NEW
(N)

OR

☒AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report(Q1)☐July 15
Quarterly Report(Q2)☐October 15
Quarterly Report(Q3)☒January 31
Quarterly Report(YE)☐July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

11

28

2006

through

12

31

2006

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

SCOTT B MACKENZIE

Signature of Treasurer Electronically Filed by SCOTT B MACKENZIE

Date

07

03

2007

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

Office Use Only							
-----------------------	--	--	--	--	--	--	--

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
MADISON PROJECT INC.

Report Covering the Period:

From:

M	M		D	D		Y	Y	Y	Y
1	1		2	8		2	0	0	6

To:

M	M		D	D		Y	Y	Y	Y
1	2		3	1		2	0	0	6

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2006		8711.89
(b) Cash on Hand at Beginning of Reporting Period	47727.84	
(c) Total Receipts (from Line 19)	6981.50	275267.58
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	54709.34	283979.47
7. Total Disbursements (from Line 31)	17960.81	247230.94
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	36748.53	36748.53
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	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name
MADISON PROJECT INC.

Report Covering the Period:

From:

M	M
1	1

D	D
2	8

Y	Y	Y	Y
2	0	0	6

To:

M	M
1	2

D	D
3	1

Y	Y	Y	Y
2	0	0	6

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	0.00	89370.00
(i) Itemized (use Schedule A)		
(ii) Unitemized	6981.50	185897.58
(iii) TOTAL (add Lines 11(a)(i) and (ii)	6981.50	275267.58
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5)	6981.50	275267.58
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	6981.50	275267.58
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	6981.50	275267.58

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures.....	17960.81	214259.39
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	17960.81	214259.39
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	31550.53
24. Independent Expenditure (use Schedule E)	0.00	1421.02
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	17960.81	247230.94
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	17960.81	247230.94

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	6981.50	275267.58
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	6981.50	275267.58
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	17960.81	214259.39
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	17960.81	214259.39

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)

PAGE 6 / 10

☒ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 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)
MADISON PROJECT INC.

A. ADP Full Name (Last, First, Middle Initial) Mailing Address 5800 Windward Parkway City Alpharetta State GA Zip Code 30005 Purpose of Disbursement PAYROLL TAXES Candidate Name Office Sought: ☐ House ☐ Senate ☐ President State: District: Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼		Transaction ID: SB21B.28383 Date of Disbursement 11 / 29 / 2006 Amount of Each Disbursement this Period 353.00 001 Category/ Type
B. ADP Full Name (Last, First, Middle Initial) Mailing Address 5800 Windward Parkway City Alpharetta State GA Zip Code 30005 Purpose of Disbursement ADP PAYROLL FEES Candidate Name Office Sought: ☐ House ☐ Senate ☐ President State: District: Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼		Transaction ID: SB21B.28384 Date of Disbursement 12 / 04 / 2006 Amount of Each Disbursement this Period 32.91 001 Category/ Type
C. ADP Full Name (Last, First, Middle Initial) Mailing Address 5800 Windward Parkway City Alpharetta State GA Zip Code 30005 Purpose of Disbursement PAYROLL TAXES Candidate Name Office Sought: ☐ House ☐ Senate ☐ President State: District: Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼		Transaction ID: SB21B.28393 Date of Disbursement 12 / 26 / 2006 Amount of Each Disbursement this Period 1059.00 001 Category/ Type
SUBTOTAL of Disbursements This Page (optional)		1444.91
TOTAL This Period (last page this line number only)		

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)

PAGE 7 / 10

☒ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 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)
MADISON PROJECT INC.

A. AOL LLC Full Name (Last, First, Middle Initial) AOL LLC Mailing Address 22000 AOL Way City Dulles State VA Zip Code 20166 Purpose of Disbursement ONLINE SERVICE Candidate Name Office Sought: ☐ House ☐ Senate ☐ President State: District: Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼		Transaction ID: SB21B.28392 Date of Disbursement 12 / 26 / 2006 Amount of Each Disbursement this Period 25.90 001 Category/ Type
B. BLEPO INC Full Name (Last, First, Middle Initial) BLEPO INC Mailing Address 6001 BRIDGE ST City FORT WORTH State TX Zip Code 76112 Purpose of Disbursement WEBSITE CONSULTING Candidate Name Office Sought: ☐ House ☐ Senate ☐ President State: District: Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼		Transaction ID: SB21B.28385 Date of Disbursement 12 / 05 / 2006 Amount of Each Disbursement this Period 2220.00 001 Category/ Type
C. Potentials Business Services Full Name (Last, First, Middle Initial) Potentials Business Services Mailing Address 12300 Anderson Ave. City Fairfax State VA Zip Code 22030 Purpose of Disbursement BACK OFFICE SERVICES Candidate Name Office Sought: ☐ House ☐ Senate ☐ President State: District: Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼		Transaction ID: SB21B.28387 Date of Disbursement 12 / 06 / 2006 Amount of Each Disbursement this Period 1736.30 001 Category/ Type

SUBTOTAL of Disbursements This Page (optional)

3982.20

TOTAL This Period (last page this line number only)

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)

PAGE 8 / 10

☒ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 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)
MADISON PROJECT INC.

Full Name (Last, First, Middle Initial)

A. Potentials Business Services

Mailing Address 12300 Anderson Ave.

City State Zip Code
Fairfax VA 22030

Purpose of Disbursement
BACK OFFICE SERVICES

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.28388

Date of Disbursement

12 / 07 / 2006

Amount of Each Disbursement this Period

6794.70

Full Name (Last, First, Middle Initial)

B. Ned Ryun

Mailing Address 608 South Maple Ave.

City State Zip Code
Purcellville VA 20132

Purpose of Disbursement
PAYROLL

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.28382

Date of Disbursement

11 / 29 / 2006

Amount of Each Disbursement this Period

723.50

Full Name (Last, First, Middle Initial)

C. Ned Ryun

Mailing Address 608 South Maple Ave.

City State Zip Code
Purcellville VA 20132

Purpose of Disbursement
REIMB - MEALS

Candidate Name

002
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.28391

Date of Disbursement

12 / 23 / 2006

Amount of Each Disbursement this Period

66.00

SUBTOTAL of Disbursements This Page (optional)

7584.20

TOTAL This Period (last page this line number only)

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)

PAGE 9 / 10

☒ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 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)
MADISON PROJECT INC.

A. Full Name (Last, First, Middle Initial) Ned Ryun		Transaction ID: SB21B.28394 Date of Disbursement 12 27 2006
Mailing Address 608 South Maple Ave.		Amount of Each Disbursement this Period 2170.50
City Purcellville State VA Zip Code 20132		
Purpose of Disbursement PAYROLL	001 Category/ Type	
Candidate Name		
Office Sought: ☐ House ☐ Senate ☐ President State: District:	Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼	
B. Full Name (Last, First, Middle Initial) SUNRISE DATA SERVICES		Transaction ID: SB21B.28478 Date of Disbursement 12 15 2006
Mailing Address 13755 SUNRISE VALLEY DR		Amount of Each Disbursement this Period 100.00
City HERNDON State VA Zip Code 20171		
Purpose of Disbursement DATA PROCESSING	001 Category/ Type	
Candidate Name		
Office Sought: ☐ House ☐ Senate ☐ President State: District:	Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼	
C. Full Name (Last, First, Middle Initial) SUNRISE DATA SERVICES		Transaction ID: SB21B.28479 Date of Disbursement 12 21 2006
Mailing Address 13755 SUNRISE VALLEY DR		Amount of Each Disbursement this Period 50.00
City HERNDON State VA Zip Code 20171		
Purpose of Disbursement DATA PROCESSING	001 Category/ Type	
Candidate Name		
Office Sought: ☐ House ☐ Senate ☐ President State: District:	Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼	

SUBTOTAL of Disbursements This Page (optional)

2320.50

TOTAL This Period (last page this line number only)

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)

PAGE 10 / 10

☒ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 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)
MADISON PROJECT INC.

Full Name (Last, First, Middle Initial)

A. WASHINGTON INTELLIGENCE BUREAU

Mailing Address 4128 PEPSI PLACE

City CHANTILLY State VA Zip Code 20151

Purpose of Disbursement
CAGING & ESCROW

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.28480

Date of Disbursement

11 / 30 / 2006

Amount of Each Disbursement this Period

1778.70

Full Name (Last, First, Middle Initial)

B. WASHINGTON INTELLIGENCE BUREAU

Mailing Address 4128 PEPSI PLACE

City CHANTILLY State VA Zip Code 20151

Purpose of Disbursement
DEPOSIT TICKET FEE

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.28483

Date of Disbursement

12 / 14 / 2006

Amount of Each Disbursement this Period

38.50

Full Name (Last, First, Middle Initial)

C. WASHINGTON INTELLIGENCE BUREAU

Mailing Address 4128 PEPSI PLACE

City CHANTILLY State VA Zip Code 20151

Purpose of Disbursement
CAGING & ESCROW

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21B.28482

Date of Disbursement

12 / 21 / 2006

Amount of Each Disbursement this Period

588.96

SUBTOTAL of Disbursements This Page (optional)

2406.16

TOTAL This Period (last page this line number only)

17737.97