RECEIVED
FEC MAIL ROOM

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

1. NAME OF COMMITTEE (in full) THE FREEDOM PROJECT	
ADDRESS (number and street) ☐ Check if different than previously reported. 111 C STREET, SE	2. FEC IDENTIFICATION NUMBER C00305805
CITY, STATE and ZIP CODE WASHINGTON, DC 20003	3. ☐ This committee qualified as multicandidate committee DURING THIS Reporting Period on _____ (date).

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 _____ 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 11/27/2000 through 12/31/2000		
5.	(a) Cash on Hand January 1, 19 00		$106500.00
	(b) Cash on Hand at Beginning of Reporting Period	$51949.13	
	(c) Total Receipts (from Line 19)	$5746.38	$571401.94
	(d) Subtotal (add Lines 5(b) and 5(c) for Column A and Lines 5(a) and 5(c) for Column B)	$57695.51	$677901.94
7.	Total Disbursements (from Line 30)	$27695.51	$647901.94
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$30000.00	$30000.00
9.	Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$0	
10.	Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$0	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-376-3120

I certify that I have examined this Report and to the best of my knowledge and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer
BRUCE A. GATES

Signature of Treasurer
Bruce A. Gates

Date
1-29-01

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

FEC FORM 3X
(Revised 1/91)

DETAILED SUMMARY PAGE
of Receipts and Disbursements
Page 2, FEC FORM 3X

Name of Committee: THE FREEDOM PROJECT

Report Covering Period: From: 11/27/2000 To: 12/31/2000

I. RECEIPTS		COLUMN A Total This Period	COLUMN B Calendar Year
11. CONTRIBUTIONS (other than loans) FROM:			
a. Individual/Persons Other Than Political Committees		5246.38	-196572.38
i. Itemized (Use Schedule A)		0.00	3525.00
ii. Unitemized		5246.38	200097.38
iii. Total	(add i and ii) >	0.00	0.00
b. Political Party Committees		500.00	361029.00
c. Other Political Committees (such as PACs)		5746.38	561126.38
d. Total Contributions	(add 11(a)(iii), (b), (c)) >	0.00	0.00
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	275.56
15. Offsets to Operating Expenditures (Refunds, Rebates, etc.)		0.00	10000.00
16. Refunds of Contributions made to Federal Candidates and Political Committees		0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)		0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity		5746.38	571401.94
19. Total Receipts	(add 11d,12,13,14,15, 16,17,18) >	5746.38	571401.94
20. Total Federal Receipts	(subtract line 18 from line 19)>		
II. DISBURSEMENTS			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)		0	0
i. Federal Share		0	0
ii. Non-Federal Share		27695.51	302876.94
b. Other Federal Operating Expenditures		27695.51	302876.94
c. Total Operating Expenditures	(add a i, a ii, and b) >	0.00	0.00
22. Transfers to affiliated/other Party Committees		0.00	345025.00
23. Contributions to Federal Candidates/Committees and Other Political Committees		0.00	0.00
24. Independent Expenditures (use Schedule E)		0.00	0.00
25. Coordinated Expenditures made by Party Committee (2 U.S.C. 441a(d))(use Schedule F)		0.00	0.00
26. Loan Repayments Paid		0.00	0.00
27. Loans Made		0.00	0.00
28. Refunds of Contributions To:			
a. Individual/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 a, b, c)>	0.00	0.00
29. Other Disbursements		27695.51	647901.94
30. Total Disbursements	(add 21c, 22, 23, 24, 25, 26,27, 28d, and 29)>	27695.51	647901.94
31. Total Federal Disbursements			
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)		5746.38	561126.38
33. Total Contributions Refunds (from line 28d)		0.00	0.00
34. Net Contributions (other than loans)(subtract line 33 from 32)		5746.38	561126.38
35. Total Federal Operating Expenditures	(add 21 a i and 21 b)>	27695.51	302876.94
36. Offsets to Operating Expenditures (from line 15)		0.00	275.56
37. Net Operating Expenditures	(subtract line 36 from 35)>	27695.51	302601.38

SCHEDULE A ITEMIZED RECEIPTS Page 1 of 1
Contributions from Individuals For line number: 11(a)(i)

Any info. copied from Reports or Statements may not be sold or used by any person for purpose of soliciting contrib. or for commercial purpose, other than using name & addr. of a political comm. to solicit from comm.

Full Name of Committee: THE FREEDOM PROJECT C00305805

A. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Mr. Robert B. Morgan 2217 Jack Road Lebanon, OH 45036	Cinci. Financial Corp. CEO	12/19/200	$5000.00
Receipt for: G	Aggregate ytd > $5000.00		

B. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Mr. Michael M. Wilson 8558 Dovaton Circle Vienna, VA 22182	Florida Power & Light Vice President * In-Kind: Golf Fees	12/19/200	$246.38*
Receipt for: G	Aggregate ytd > $246.38		

SUBTOTAL of Receipts This Page $5246.38
TOTAL This Period $5246.38

SCHEDULE A ITEMIZED RECEIPTS Page 1 of 1
Contributions from Other Political Committees For line number: 13(c)

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Full Name of Committee: THE FREEDOM PROJECT C00305805

A. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Credit Union Legislative Action (Credit Union Natl. Assn. PAC) 805 15th Street, NW, Suite 300 Washington, DC 20005 Receipt for: G	Aggregate ytd > $2500.00	12/19/200	$500.00

SUBTOTAL of Receipts This Page $500.00
TOTAL This Period $500.00

SCHEDULE B
Operating Expenditures

For line number: Z1(b)

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Full Name of Committee: THE FREEDOM PROJECT C00305805

A. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
AT&T P.O. Box 371302 Pittsburgh, PA 15250	Telephone	12/30/20	$76.34
Disburs. for:			

B. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
AT&T Wireless Services P.O. Box 8220 Aurora, IL 60572	Telephone	12/30/20	$705.26
Disburs. for:			

C. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Congressional Liquors 404 First Street, SE Washington, DC 20003	Meeting Expense Beverage Expense	12/30/20	$135.00
Disburs. for:			

D. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
First National Bank of SW Ohio P.O. Box 476 Hamilton, OH 45012	Service Charge	12/30/20	$72.50
Disburs. for:			

E. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Mindy's Distinctive Catering 4816 MacArther Blvd., NW Washington, DC 20007	Generic Fundraisng Catering Expense	12/30/20	$6500.00
Disburs. for:			

F. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Mr. Henry Gandy 6212 Park Road Mc Lean, VA 22101	Reimbursement Beverage Expense	12/30/20	$420.00
Disburs. for:			

SUBTOTAL of Disbursements This Page	$7909.10
TOTAL This Period	$7909.10

SCHEDULE B ITEMIZED DISBURSEMENTS Page For Line number: 21(b)
Operating Expenditures

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Full Name of Committee: THE FREEDOM PROJECT C00305805

A. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Mr. Michael M. Wilson 8558 Doveton Circle Vienna, VA 22182	Golf Fees	12/19/20	$246.38*
		* in-kind received	
Disburs. for:			

B. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Mr. Sam Geduldig 111 C Street, SE Washington, DC 20003	Reimbursement Travel Expense	12/30/20	$100.00
Disburs. for:			

C. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Teton Strategies 1093 Papermill Court, NW Washington, DC 20007	Consulting Services	12/01/20	$2500.00
Disburs. for:			

D. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
The Lodge & Club 608 Ponte Vedra Boulevard Ponte Vedra Beach, FL 32082	Generic Fundraising Deposit - Lodging	12/30/20	$11500.00
Disburs. for:			

E. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Verizon P.O. Box 17577 Baltimore, MD 21297-0513	Telephone Telephone	12/30/20 12/30/20	$363.40 $397.93
Disburs. for:			

F. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Wiley, Rein & Fielding 1776 K Street, NW Washington, DC 20006	Legal Services	12/30/20	$1002.35
Disburs. for:			

SUBTOTAL of Disbursements This Page $16110.06
TOTAL This Period $24019.16

SCHEDULE B ITEMIZED DISBURSEMENTS Page 3 of 5
Operating Expenditures For line number: 21(b)

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Full Name of Committee: THE FREEDOM PROJECT C00305805

A. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
MasterCard P.O. Box 297 Hamilton, OH 45012	November Monthly	12/30/20	$2378.41
Disburs. for:			

B. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
MasterCard P.O. Box 297 Hamilton, OH 45012	December Monthly	12/30/20	$1297.94
Disburs. for:			

C. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Avis Rent-A-Car 900 Old Country Road Garden City, NY 11530	Generic Fundraising Travel Expense	12/30/20	MEMO $1094.06
Disburs. for:			

D. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
FedEx P.O. Box 1140 Memphis, TN 38101	Shipping Expense	12/30/20	MEMO $105.94
Disburs. for:			

E. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
GTE 2089 Butterfield Road Oak Brook, IL 60522	Telephone	12/30/20	MEMO $48.74
Disburs. for:			

F. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
MasterCard P.O. Box 297 Hamilton, OH 45012	Service Charge	12/30/20	MEMO $20.00
Disburs. for:			

SUBTOTAL of Disbursements This Page $3676.35
TOTAL This Period $27695.51

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Full Name of Committee: THE FREEDOM PROJECT C00305805

A. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Omni Hotels - Austin, TX 700 San Jacinto Blvd. Austin, TX 78701 Disburs. for:	Generic Fundraising Lodging Expense	12/30/20	MEMO $443.38

B. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Talay Thai Restaurant 406 First Street, SE Washington, DC 20005 Disburs. for:	Meeting Expense	12/30/20	MEMO $48.00

C. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Delta Airlines Rightway Travel NASA Building Stennis Space Center, MS 39529 Disburs. for:	Generic Fundraising Travel Expense	12/30/20	MEMO $454.50

D. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
GTE 2089 Butterfield Road Oak Brook, IL 60522 Disburs. for:	Telephone	12/30/20	MEMO $10.86

E. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
MasterCard P.O. Box 297 Hamilton, OH 45012 Disburs. for:	Service Charge	12/30/20	MEMO $109.19

F. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Staples 8 Technology Drive P.O. Box 1020 Westborough, MA 01581 Disburs. for:	Office Supplies	12/30/20	MEMO $19.97

SUBTOTAL of Disbursements This Page	$0
TOTAL This Period	$27695.51

SCHEDULE B
Operating Expenditures

ITEMIZED DISBURSEMENTS

For line number: 21(b)

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Full Name of Committee: THE FREEDOM PROJECT C00305805

A. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Wyndham Hotels - Miami, FL 1601 Biscayne Blvd. Miami, FL 33132	Generic Fundraising Travel Expense	12/30/20	MEMO $295.62

Disburs. for:

SUBTOTAL of Disbursements This Page $0
TOTAL This Period $27695.51

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.

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JMD
PREPARER

2-3-01
DATE PREPARED

(6/2000)