The Freedom Project

"COMMITTED TO A BETTER AMERICA BASED UPON INDIVIDUAL FREEDOMS AND OPPORTUNITIES, EMPOWERED CITIZENS AND PERSONAL RESPONSIBILITY"

RECEIVED
FEDERAL ELECTION
COMMISSION

CONGRESSMAN JOHN BOEHNER, HONORARY CHAIRMAN
CHAIRMAN, HOUSE REPUBLICAN CONFERENCE

February 20, 1998

Federal Election Commission
999 E Street, NW
Washington, D.C. 20463

To Whom It May Concern,

The Freedom Project recently conducted a review of its' July, 1997 Mid-Year FEC Report and noticed several contributions to federal candidates were reported on line 21B as operating expenditures instead of as candidate contributions on line 23.

Attached is the amended Schedule B and Summary Pages as appropriate. Amended Summary Pages for our 1997 Year-End Report are also attached.

Sincerely,

Sam Geduldig
Manager

8862 CINCINNATI-DAYTON ROAD, WEST CHESTER, OHIO 45069
513.755.6293

111 C STREET, SE. LOWER UNIT, WASHINGTON, DC 20003
202.546.6335

PAID FOR BY THE FREEDOM PROJECT

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

2/20

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
The Freedom Project

ADDRESS (number and street) ☐ Check if different than previously reported
8862 Cincinnati Dayton Road

CITY, STATE and ZIP CODE
West Chester, OH 45069

2. FEC IDENTIFICATION NUMBER
C00305805

3. [X] This committee has qualified as a multicandidate committee (see FEC FORM 1M)

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

☐ 12-Day Pre-Election Report for the _____ (Type of Election) election on _____ in the State of _____

☐ 30-Day Post-Election Report following the General Election on _____ 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 1-1-97 through 6-30-97		
6. (a) Cash on Hand January 1, 19 97		$ 3,420.81
(b) Cash on Hand at Beginning of Reporting Period	$ 3,420.81	
(c) Total Receipts (from Line 19)	$ 216,463.89	$ 216,463.89
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 219,884.70	$ 219,884.70
7. Total Disbursements (from Line 30)	$ 136,458.27	$ 136,458.27
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 83,426.43	$ 83,426.43
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 202-219-3420

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

Signature of Treasurer | Date

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

FEC FORM 3X
(revised 8/93)

FE7AI/047

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: The Freedom Project

REPORT COVERING PERIOD FROM 1-1-97 TO: 6-30-97

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	75,641.04	75,641.04	11(a)(i)
ii. Unitemized	1,075.00	1,075.00	11(a)(ii)
iii. Total (add i and ii) ➤	76,716.04	76,716.04	11(a)(iii)
b. Political Party Committees	0	0	11(b)
c. Other Political Committees (such as PACs)	139,747.85	139,747.85	11(c)
d. Total Contributions (add a iii, b and c) ➤	216,463.89	216,463.89	11(d)
12. Transfers From Affiliated/Other Party Committees	0	0	12
13. All Loans Received	0	0	13
14. Loan Repayments Received	0	0	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0	0	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0	0	16
17. Other Federal Receipts (Dividends, Interest, etc.)	0	0	17
18. Transfers from Nonfederal Account for Joint Activity	0	0	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	216,463.89	216,463.89	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	0	0	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	0	0	21(a)(i)
ii. Non-Federal Share	0	0	21(a)(ii)
b. Other Federal Operating Expenditures	65688.19	65688.19	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	65688.19	65688.19	21(c)
22. Transfers to Affiliated/Other Party Committees	0	0	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	70770.08	70770.08	23
24. Independent Expenditures (use Schedule E)	0	0	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0	0	25
26. Loan Repayments Made	0	0	26
27. Loans Made	0	0	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	0	0	28(a)
b. Political Party Committees	0	0	28(b)
c. Other Political Committees (such as PACs)	0	0	28(c)
d. Total Contribution Refunds (add a, b and c) ➤	0	0	28(d)
29. Other Disbursements	0	0	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	136,458.27	136,458.27	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	0	0	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	216,463.89	216,458.89	32
33. Total Contribution Refunds (from line 28d)	0	0	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	216,463.89	216,463.89	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	65688.19	65688.19	35
36. Offsets to Operating Expenditures (from line 15)	0	0	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	65688.19	65688.19	37

FE7AN047

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 4

FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
The Freedom Project

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
People for English P.O. Box 1940 Erie, PA 16512 24k	Phil English PA-21 Contribution Disbursement for: [X] Primary [ ] General [ ] Other (specify)	6-24-97	5,000.00 C00283606
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mike Pappas for Congress 3616 Rt. 22 W. Somerville, NJ 08876	Mike Pappas NJ-12 Contribution Disbursement for: [X] Primary [ ] General [ ] Other (specify)	6-24-97	5,000.00 C00305086
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Volunteer's for Shimkus P.O. Box 661 Collinsville, IL 62234	John Shimkus IL-20 Contribution Disbursement for: [X] Primary [ ] General [ ] Other (specify)	6-24-97	5,000.00 C00258656
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Sununu for Congress 1365 Elm Street Bedford, NH 03110	John Sununu NH-1st Contribution Disbursement for: [X] Primary [ ] General [ ] Other (specify)	6-24-97	5,000.00 C00317933
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
J. D. Hayworth for Congress P.O. Box 14273 Scottsdale, AZ 85267	J. D. Hayworth AZ-6th Contribution Disbursement for: [X] Primary [ ] General [ ] Other (specify)	6-24-97	5,000.00 C00287987
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Hulshof for Congress 1005 Cherry Street Columbia, MO 65201	Kenny Hulshof MO-9th Contribution Disbursement for: [X] Primary [ ] General [ ] Other (specify)	6-26-97	5,000.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Northrup for Congress P.O. Box 7313 Louisville, KY 40257	Anne Northrup KY-3rd Contribution Disbursement for: [X] Primary [ ] General [ ] Other (specify)	6-26-97	5,000.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Riggs for Congress P.O. Box 590 Windsor, CA 95492	Frank Riggs CA-1st Contribution Disbursement for: [X] Primary [ ] General [ ] Other (specify)	6-24-97	5,000.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Chenoweth for Congress P.O. Box 897 Boise, ID 83701	Helen Chenoweth ID-1st Contribution Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	6-24-97	5,000.00

SUBTOTAL of Disbursements This Page (optional) 45,000.00

TOTAL This Period (last page this line number only) .....

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 2 OF 4

FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)

The Freedom Project

Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. New Mexican's for Redmond 2650 Saw Mill Road, Suite D Santa Fe, NM 87505 24k	Bill Redmond NM-3rd Contribution Disbursement for: [ ] Primary [ ] General [X] Other (specify) 97 Special	5-01-97 5-02-97	C00302612 1,000.00 4,000.00
B. Shimkus Re-Count Fund P.O. Box 5458 Springfield, IL 62705	John Shimkus IL-20 Contribution Disbursement for: [ ] Primary [ ] General [X] Other (specify) Re-count Fund	5-01-97	1,800.00 C00258855
C. Fossella for Congress P.O. Box 060248 New Drop Staten Island, NY 10306	Vito Fossella NY-13 Contribution Disbursement for: [ ] Primary [ ] General [X] Other (specify) Special Primary	6-11-97	5,000.00 C00328070
D. Hill for Congress P.O. Box 1256 Helena, MT 59604	Rick Hill MT-ALL Congress Disbursement for: [X] Primary [ ] General [ ] Other (specify)	6-26-97	5,000.00 C00303602
E. MasterCard P.O. Box 297 Hamilton, OH 45012	March Monthly Disbursement for: [X] Primary [ ] General [ ] Other (specify)	3-4-97	867.00 See Memo Entries
F. MasterCard Same As Above	April Monthly Disbursement for: [X] Primary [ ] General [ ] Other (specify)	4-3-97	374.96 See Memo Entries
G. MasterCard Same As Above	May Monthly Disbursement for: [X] Primary [ ] General [ ] Other (specify)	5-15-97	1099.00 See Memo Entries
H. MasterCard Same As Above	June Monthly Disbursement for: [X] Primary [ ] General [ ] Other (specify)	6-13-97	2104.23 See Memo Entries
I.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional) 21245.19

TOTAL This Period (last page this line number only) .....

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CHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 3 OF 4

FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)

The Freedom Project

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Delta Airlines Hartsfield International Airport Hartsfield, GA 30320 242	Sonny Bono CA/44 Candidate travel Disbursement for: X Primary ☐ General ☐ Other (specify) C00287607	2-13-97	867.00 IN-KIND MEMO
B. Essex House 44916 N. 10th Street W. Lancaster, CA 93534	Buck McKeon CA/25 Hotel Disbursement for: X Primary ☐ General ☐ Other (specify) C00258244	2-18-97	136.96 IN-KIND MEMO
C. Airway Charter 2318 Hamilton Eaton Road Hamilton, OH 45011	Cass Ballenger NC-10 Candidate travel Disbursement for: X Primary ☐ General ☐ Other (specify) C00200980	2-28-97	200.00 IN-KIND
D. Delta Airlines Hartsfield International Airport Hartsfield, GA 30320	Tom Bliley VA-07 Candidate travel Disbursement for: X Primary ☐ General ☐ Other (specify) C00122770	4-18-97	343.00 IN-KIND MEMO
E. Fax Foucus Acquisition Corporation P.O. Box 13700-1349 Philadelphia, PA 19191	Tom Latham IO-05 Fundraising expense Disbursement for: X Primary ☐ General ☐ Other (specify) C00287045	4-21-97	45.00 IN-KIND MEMO
F. Matters of Taste Caterers, Inc. P.O. Box 1248 Alexandria, VA 22313	Tom Latham IO-05 Fundraising expense Disbursement for: X Primary ☐ General ☐ Other (specify) C00287045	5-7-97	1783.10 IN-KIND
G. Fax Focus Acquisition Corporation P.O. Box 13700-1349 Philadelphia, PA 19191	Bill Redmond NM-03 Fundraising expense Disbursement for: X Primary ☐ General ☐ Other (specify) C00302612	5-15-97	42.00 In-Kind MEMO
H. Fax Focus Acquisition, Corporation P.O. Box 13700-1349 Philadelphia, PA 19191	Robert Aderholt AL-4 Fundraising expense Disbursement for: X Primary ☐ General ☐ Other (specify) C00313247	5-19-97	MEMO 64.80 In-KIND
I. Bob Schellhas 4554-B 28th Road, South Arlington, VA 22206	Bill Redmond NM-03 Fundraising expense Disbursement for: X Primary ☐ General ☐ Other (specify) C00302612	5-22-97	MEMO 330.00 IN-KIND

SUBTOTAL of Disbursements This Page (optional)	2483.10
TOTAL This Period (last page this line number only)	

FETA/1047

SCHEDULE B — ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full): The Freedom Project

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. Fax Foucus Acquisition Corporation P.O. Box 13700-1349 Philadelphia, PA 19191	Bob Riley AL-03 Fundraising expense Disbursement for: [X] Primary [ ] General [ ] Other (specify) C00307959	6-4-97	42.90 IN-KIND MEMO
B. The Monocle 107 D Street, N.E. Washington, Dc 20002	Robert Aderholt AL-03 Food/Beverage Disbursement for: [X] Primary [ ] General [ ] Other (specify) C00313247	6-17-97	1,346.15 IN-KIND
C. Capitol Hill Club 300 First Street, S.E. Washington, DC 20003	Bob Riley AL-03 Food/Beverage Disbursement for: [X] Primary [ ] General [ ] Other (specify) C00313247	6-24-97	695.64 IN-KIND
D.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Delta Airlines Hartsfield International Airport Hartsfield, Ga 30320	Cass Ballenger NC-10 Travel Disbursement for: [X] Primary [ ] General [ ] Other (specify) C00320980	2-28-97	298.00 IN-KIND MEMO
F. U. S. Air 2345 Crystal Park Drive Arlington, VA 22227	Mark Foley FL-16 Travel & lodging Disbursement for: [X] Primary [ ] General [ ] Other (specify) C00289140	6-13-97	688.00 IN-KIND MEMO
G. Boca Raton Resort 501 Camino Real Boca Raton, FL 33432	Mark Foley FL-16 lodging Disbursement for: [X] Primary [ ] General [ ] Other (specify) C00289141	5-15-97	~~MEMO~~ 891.53 IN-KIND
H. Northwest Airlines 2700 Lone Oak Park Way Egan, MN 55121	Dave Camp MI-4 Travel Disbursement for: [X] Primary [ ] General [ ] Other (specify) C00300798	5-15-97	756.00 IN-KIND MEMO
I.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [ ] Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional) 2041.79

TOTAL This Period (last page this line number only) 70770.08

FE7/V047

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 8

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)

The Freedom Project

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Al Busemeyer 8862 Cincinnati Dayton Road West Chester, OH 45069	Office Rent Disbursement for: [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	1-01-97 2-04-97	100.00 100.00
B. Al Busemeyer 8862 Cincinnati Dayton Road West Chester, OH 45069	Office Rent Disbursement for: [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	3-04-97 3-28-97	100.00 100.00
C. Al Busemeyer 8862 Cincinnati Dayton Road West Chester, OH 45069	Office Rent Disbursement for: [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	5-16-97 6-02-97	100.00 100.00
D. Cincinnati Bell Telephone P.O. Box 693 Cincinnati, OH 45201	Telephone Disbursement for: [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	2-04-97 3-11-97	89.64 206.09
E. Cincinnati Bell Telephone P.O. Box 693 Cincinnati, OH 45201	Telephone Disbursement for: [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	4-03-97 6-02-97	206.09 207.35
F. First National Bank P. O. Box 476 Hamilton, OH 45012	Service Charge Disbursement for: [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	1-28-97 2-28-97	3.00 3.00
G. First National Bank P.O. Box 476 Hamilton, OH 45012	Service Charge Disbursement for: [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	3-28-97 4-30-97	3.00 3.00
H. First National Bank P.O. Box 476 Hamilton, OH 45012	Service Charge Disbursement for: [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	5-31-97 6-30-97	3.00 3.00
I. First National Bank P.O. Box 476 Hamilton, OH 45012	941 Tax Deposit Disbursement for: [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	6-11-97	602.87

SUBTOTAL of Disbursements this Page (optional) 1,930.04

TOTAL This Period (last page this line number only) .....

FEC FORM 3

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)

The Freedom Project

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. Arent Fox Kintner Plotkin & Kahn 1050 Connecticut Avenue Washington, DC 20036	Services Rendered Disbursement for: [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	1-07-97 3-04-97	1,098.61 1,051.26
B. Arent Fox Kintner Plotkin & Kahn 1050 Connecticut Avenue Washington, DC 20036	Services Rendered Disbursement for [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	3-11-97 5-15-97	1,023.61 2,036.64
C. Arent Fox Kintner Plotkin & Kahn 1050 Connecticut Avenue Washington, DC 20036	Services Rendered Disbursement for [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	6-02-97	3,034.88
D. RJ Reynolds 1455 Pennsylvania Avenue, N.W. Washington, DC 20004	Travel Disbursement for [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	5-02-97	718.00
E. Federal Express P.O. Box 693 Memphis, TN 38101	Postage Disbursement for [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	1-07-97 2-04-97	11.00 11.00
F. Federal Express P.O. Box 693 Memphis, TN 38101	Postage Disbursement for [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	3-04-97 3-18-97	49.52 24.48
G. Federal Express P.O. Box 693 Memphis, TN 38101	Postage Disbursement for [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	3-28-97 5-01-97	62.73 16.32
H. Federal Express P.O. Box 693 Memphis, TN 38101	Postage Disbursement for [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	5-15-97 6-11-97	26.52 26.52
I. Eddy Huang 7008 Masters Potomac, MD 20854	Office Rent Disbursement for [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	1-21-97 3-28-97	2,400.00 2,400.00

SUBTOTAL of Disbursements This Page (optional) 13,991.09

TOTAL This Period (last page this line number only) 1

FEC FORM 3

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)
The Freedom Project

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. Bell Atlantic 1325 G Street, N.W., Room 300 Washington, DC 20005	Telephone Disbursement for: Primary General X Other (specify) 97 Calendar yr	1-21-97 2-18-97	274.03 520.92
B. Bell Atlantic 1325 G Street, N.W., Room 300 Washington, DC 20005	Telephone Disbursement for: Primary General X Other (specify) 97 Calendar yr	3-18-97 4-15-97	616.51 413.40
C. Bell Atlantic 1325 G Street, N.W., Room 300 Washington, DC 20005	Telephone Disbursement for: Primary General X Other (specify) 97 Calendar yr	5-15-97	82.67
D. Petty Cash 111 G Street, S.E., Lower Unit Washington, DC 20003	Petty Cash Disbursement for: Primary General X Other (specify) 97 Calendar yr	4-17-97 5-07-97	500.00 300.00
E.	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Teton Strategies 4554-B 28th Road Arlington, VA 22206	Services Rendered Disbursement for: Primary General X Other (specify) 97 Calendar yr	1-28-97 3-04-97	2,012.50 2,000.00
G. Teton Strategies 4554-B 28th Road Arlington, VA 22206	Services Rendered Disbursement for: Primary General X Other (specify) 97 Calendar yr	3-28-97 4-15-97	1,000.00 4,000.00
H. Teton Strategies 4554-B 28th Road Arlington, VA 22206	Services Rendered Disbursement for: Primary General X Other (specify) 97 Calendar yr	5-15-97 6-13-97	4,000.00 4,000.00
I. Northrup Grumman, Corp. 8900 E. Washington Blvd. Pico, Rivera, CA 90660	Travel Disbursement for: Primary General X Other (specify) 97 Calendar yr	2-18-97	212.00

SUBTOTAL of Disbursements This Page (optional) . . . 19932.03

TOTAL This Period (last page this line number only) . . .

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 4 OF 8

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)

The Freedom Project

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Wetherington Country Club 7337 Country Club Lane West Chester, OH 45069	Fundraising Cost Disbursement for: [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	3-04-97	1,586.26
B. Hanibal Software 611 Pennsylvania Avenue, S.E. Washington, DC 20003	Software Disbursement for: [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	3-26-97	1,500.00
C. Robert Palmer 873 Forest Hill Road Lake Forest, IL 60045	Fundraising Cost Disbursement for: [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	6-30-97	686.90
D.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr		
E.	Purpose of Disbursement Disbursement for: [ ] Primary [ ] General [X] Other (specify)		
F. Sam Geduldig 1093 Papermill Court, N.W. Washington, DC 20007	Salary Disbursement for: [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	5-29-97 6-13-97	1,627.11 867.79
G. Executive Jet Aviation P.O. Box 369-0999 Columbus, OH 43236-9099	Travel Disbursement for: [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	5-01-97	646.00
H. Tobacco Institute 1875 I Street, N.W., Suite 800 Washington, DC 20006	Travel Disbursement for: [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	5-16-97	952.00
I. Wedgewood Country Club 9600 Wedgewood Blvd. Powell, OH 43065	Fundraising Cost Disbursement for: [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	5-29-97	1,325.47

SUBTOTAL of Disbursements This Page (optional) 9191.53

TOTAL This Period (last page this line number only) .....

FE7A/047

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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FOR LINE NUMBER 21B

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NAME OF COMMITTEE (In Full)

The Freedom Project

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A.	Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
B. Mindy's Distinctive Catering 4816 MacArther Blvd., N.W. Washington, DC 20007	Fundraising cost Disbursement for: [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	6-30-97	1,667.22
C. Master Card P.O. Box 297 Hamilton, OH 45012	April Monthly Disbursement for: [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	4-03-97	4706.83 See Memo Entries
D. Master Card P.O. Box 297 Hamilton, OH 45012	May Monthly Disbursement for: [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	5-15-97	2731.61 See Memo Entries
E. Master Card P.O. Box 297 Hamilton, OH 45012	January Monthly Disbursement for: [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	1-21-97 6-13-97	704.27 3549.62 See Memo Entries
F. Master Card P.O. Box 297 Hamilton, OH 45012	March Monthly Disbursement for: [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	3-04-97	453.00 See Memo Entries
G. American Express P.O. Box 476 Cincinnati, OH 45201	Office Supplies Disbursement for: [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	1-09-97 3-04-97	1,508.69 1,502.00 See Memo Entries
H. American Express P.O. Box 476 Cincinnati, OH 45201	Office Supplies Disbursement for: [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	3-18-97 4-15-97	282.65 656.76 See Memo Entries
I. American Express P.O. Box 476 Cincinnati, OH 45201	Office Supplies Disbursement for: [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	4-18-97	391.96 See Memo Entries

SUBTOTAL of Disbursements This Page (optional)	18154.61
TOTAL This Period (last page this line number only)	65688.19

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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FOR LINE NUMBER 21b

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NAME OF COMMITTEE (In Full)

The Freedom Project

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Healthcare Compare Corp, PAC 3200 S. Highland Avenue Downers Grove, IL 60515	In-Kind Received Disbursement for: Primary General Other (specify)	4-08-97	847.85
B. Bruce Gates 1720 Stonebridge Road Alexandria, VA 22304	In-Kind Received Disbursement for: Primary General Other (specify)	4-09-97	1,024.59
C. David Bockorny 1101 16th Street, Suice 500 Washington, DC 20036	In-Kind Received Disbursement for: Primary General Other (specify)	3-18-97	616.45
D.	Purpose of Disbursement Disbursement for: Primary General Other (specify)		
E.	Purpose of Disbursement Disbursement for: Primary General Other (specify)		
F.	Purpose of Disbursement Disbursement for: Primary General Other (specify)		
G.	Purpose of Disbursement Disbursement for: Primary General Other (specify)		
H.	Purpose of Disbursement Disbursement for: Primary General Other (specify)		
I.	Purpose of Disbursement Disbursement for: Primary General Other (specify)		

SUBTOTAL of Disbursements This Page (optional) 2488.89

TOTAL This Period (last page this line number only) .....

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)

The Freedom Project

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Sam and Harry's 1200 19th Street Washington, DC 20036	Fundraising Cost Disbursement for: [ ] Primary [ ] General [x] Other (specify) 97 Calendar yr	4-03-97	2,004.17 Memo entry
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Delta Airlines Hartsfield Atlanta Atlanta, GA 30320	Travel Disbursement for: [ ] Primary [ ] General [x] Other (specify) 97 Calendar yr	4-03-97 4-03-97	1717.00 658.00 Memo Entry
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Delta Airlines Hartsfield Atlanta Atlanta, GA 30320	Travel Disbursement for: [ ] Primary [ ] General [X] Other (specify) 97 Calendar yr	5-15-97	329.00 Memo Entry
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Arizona Biltmore 2400 E. Missouri Avenue Phoenix, AZ 85016	Fundraising Cost Disbursement for: [ ] Primary [ ] General [x] Other (specify) 97 Calendar yr	3-04-97	486.07 Memo Entry
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Rancho La Quinta 48-500 Washington Street La Quinta, CA 92253	Fundraising Cost Disbursement for: [ ] Primary [ ] General [x] Other (specify) 97 Calendar yr	3-04-97	454.17 Memo Entry
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Computer Outfiters 639 N. Swaine Road Tuscon, AZ 85711	Office Supplies Disbursement for: [ ] Primary [ ] General [x] Other (specify) 97 Calendar yr	5-15-97	204.98 Memo Entry
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: [ ] Primary [ ] General [ ] Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Tortilla Coast 400 First Street, S.E. Washington, DC 20003	Fundraising Cost Disbursement for: [ ] Primary [ ] General [x] Other (specify) 97 Calendar yr	6-13-97	308.40 Memo Entry

SUBTOTAL of Disbursements This Page (optional) .....

TOTAL This Period (last page this line number only) ..... memo entries

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CHEDULE B

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (in Full)

The Freedom Project

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
B. Full Name, Mailing Address and ZIP Code La Colline 400 N. Capitol Street, N.W. Washington, DC 20001	Purpose of Disbursement Fundraising Cost Disbursement for: ☐ Primary ☐ General X Other (specify) 97 Calendr yr	Date (month, day, year) 6-13-97	Amount of Each Disbursement This Period 2,021.18 Memo Entry
C. Full Name, Mailing Address and ZIP Code Court Yard Marriott 5175 Post Road Dublin, OH 43017	Purpose of Disbursement Fundraising Cost Disbursement for: ☐ Primary ☐ General X Other (specify) 97 Calendar yr	Date (month, day, year) 6-13-97	Amount of Each Disbursement This Period 1,291.83 Memo Entry
D. Full Name, Mailing Address and ZIP Code The Blackstone 636 S. Michigan Avenue Chicago, IL 60605	Purpose of Disbursement Fundraising Cost Disbursement for: ☐ Primary ☐ General X Other (specify) 97 Calendar yr	Date (month, day, year) 6-13-97	Amount of Each Disbursement This Period 273.46 Memo Entry
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	
TOTAL This Period (last page this line number only)	memo entries

FEC 2/97

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 recived.

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☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

J.A.Q.
PREPARER

2/23/98
DATE PREPARED

(7/97)