REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

FEB 2 1 28 PM '99

1. NAME OF COMMITTEE (in full)
THE FREEDOM PROJECT

ADDRESS (number and street) ☐ Check if different than previously reported.
111 C STREET, SE

CITY, STATE and ZIP CODE
WASHINGTON, D.C. 20003

2. FEC IDENTIFICATION NUMBER
C00305805

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 ☐ March 20 ☐ April 20 ☐ May 20 ☐ June 20 ☐ July 20 ☐ August 20 ☐ September 20 ☐ October 20 ☐ November 20 ☐ December 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 11/24/98 through 12/31/98		
6. (a)	Cash on Hand January 1, 19 98		$46041.60
(b)	Cash on Hand at Beginning of Reporting Period	$31728.59	
(c)	Total Receipts (from Line 19)	$4114.40	$680099.74
(d)	Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$35842.99	$726141.54
7.	Total Disbursements (from Line 30)	$17842.99	$708141.54
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$18000.00	$18000.00
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
[signature]

Date 1-28-99

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: 11/24/98 To: 12/31/99

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)	1000.00	237767.30
ii. Unitemized	200.00	3978.97
iii. Total (add i and ii) >	1200.00	241746.27
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	2914.40	434911.27
d. Total Contributions (add 11(a)(iii), (b), (c)) >	4114.40	676657.54
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.)	0.00	942.20
16. Refunds of Contributions made to Federal Candidates and Political Committees	0.00	2500.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00
19. Total Receipts (add 11d,12,13,14,15, 16,17,18) >	4114.40	680099.74
20. Total Federal Receipts (subtract line 18 from line 19)>	4114.40	680099.74
II. DISBURSEMENTS		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	0	0
ii. Non-Federal Share	0	0
b. Other Federal Operating Expenditures	17842.99	296684.29
c. Total Operating Expenditures (add a i, a ii, and b) >	17842.99	296684.29
22. Transfers to affiliated/other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	411432.66
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	24.59
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	24.59
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26,27, 28d, and 29)>	17842.99	708141.54
31. Total Federal Disbursements	17842.99	708141.54
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	4114.40	676657.54
33. Total Contributions Refunds (from line 28d)	0.00	24.59
34. Net Contributions (other than loans)(subtract line 33 from 32)	4114.40	676632.95
35. Total Federal Operating Expenditures (add 21 a 1 and 21 b)>	17842.99	296684.29
36. Offsets to Operating Expenditures (from line 15)	0.00	942.20
37. Net Operating Expenditures (subtract line 36 from 35)>	17842.99	295742.09

SCHEDULE A ITEMIZED RECEIPTS

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 CD0305805

A. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
Mr. Timothy G. Lowry, Jr. 2307 Old Glenview Road Wilmette, IL 60091	Self Employed Commodity Trader	12/14/98	$1000.00
Receipt for: G	Aggregate ytd >	$1000.00	

SUBTOTAL of Receipts This Page $1000.00

TOTAL This Period $1000.00

SCHEDULE A ITEMIZED RECEIPTS Page 1 of 1
Contributions from Other Political Committees For line number: 11(c)

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
Manufactured Housing Institute PAC 2101 Wilson Blvd, Suite 610 Arlington, VA 22201		12/14/98	$2500.00
Receipt for: G	Aggregate ytd > $2500.00		

B. Full Name, Address, Zipcode	Employer/Occupation	Date	Amount
National Restaurant Association PAC 1200 17th Street, NW Washington, DC 20036		12/01/98	$414.40*
Receipt for: G	* In-Kind: Golf Fees Aggregate ytd > $414.40		

SUBTOTAL of Receipts This Page $2914.40
TOTAL This Period $2914.40

SCHEDULE B ITEMIZED DISBURSEMENTS Page 1 of 5
Operating Expenditures For line number: 21(b)

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	Purpose of Disbursement	Date	Disburse
Access Capital, Inc. 405 Park Avenue New York, NY 10022	Fax Service	12/16/98	$444.93
	Generic Fundraising	12/28/98	$97.27
Disburs. for:			

B. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
AT&T P.O. Box 371302 Pittsburgh, PA 15250	Telephone	12/16/98	$162.06
	Telephone	12/28/98	$78.88
Disburs. for:			

C. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
AT&T Wireless Services P.O. Box 8220 Aurora, IL 60572	Telephone	12/28/98	$90.62
Disburs. for:			

D. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Bell Atlantic 1325 G Street, NW, Room 300 Washington, DC 20005	Telephone	12/16/98	$319.33
Disburs. for:			

E. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Clark, Schaefer, Hackett & Co. 160 North Breiel Blvd. Middletown, OH 45042	Accounting Services	12/01/98	$50.00
Disburs. for:			

F. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
District of Columbia Government Dept. of Finance and Revenue P.O. Box 7792, Ben Franklin Washington, DC 20044	D.C. Taxes - FR-900M	12/01/98	$194.78
Disburs. for:			

SUBTOTAL of Disbursements This Page $1437.87
TOTAL This Period $1437.87

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

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	Purpose of Disbursement	Date	Disburse
First National Bank P.O. Box 476 Hamilton, OH 45012	941 Tax Deposit	12/01/98	$785.17
Disburs. for:			

B. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
G.M.P.L. Cleaning Services 7985 Riggs Road, Suite 10 Adelphi, MD 20783	Cleaning Service	12/16/98	$90.00
Disburs. for:			

C. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Hyatt Regency Washington 400 New Jersey Avenue, NW Washington, DC 20001	Generic Fundraising Food/Beverage	12/14/98	$2874.61
Disburs. for:			

D. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Mr. Eddy Huang 1099 22nd Street, NW, #1010 Washington, DC 20037	Utilities Utilities	12/16/98 12/28/98	$244.90 $79.79
Disburs. for:			

E. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Mr. Sam Geduldig 111 C Street, SE Washington, DC 20003	Salary	12/01/98	$1935.57
Disburs. for:			

F. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
National Restaurant Association PAC 1700 17th Street, NW Washington, DC 20036	Golf Fees	12/01/98 * in-kind received	$414.40*
Disburs. for:			

SUBTOTAL of Disbursements This Page $6424.44
TOTAL This Period $7862.31

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

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	Purpose of Disbursement	Date	Disburse
New Media Communications 1100 Superior Avenue, #1100 Cleveland, OH 44114 Disburs. for:	Website Maintenance	12/28/98	$500.00

B. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Sam & Harry's 1200 19th Street, NW Washington, DC 20036 Disburs. for:	Meeting Expense	12/10/98	$400.00

C. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Wiley, Rein & Fielding 1776 K Street, NW Washington, DC 20006 Disburs. for:	Legal Services	12/16/98	$1001.80

D. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
MasterCard P.O. Box 297 Hamilton, OH 45012 Disburs. for:	November Monthly	12/28/98	$8078.88

E. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Celebrity Limosine 41-37 24th Street Long Island City, NY 11101 Disburs. for:	Generic Fundraising Transportation Service	12/28/98	MEMO $320.25

F. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Courtyard Marriott Hotels One Marriott Drive Washington, DC 20058 Disburs. for:	Generic Fundraising Guest Expense - Hotel	12/28/98	MEMO $262.80

SUBTOTAL of Disbursements This Page $9980.68
TOTAL This Period $17842.99

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

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	Purpose of Disbursement	Date	Disburse
Dav-El Reservations System 42-05 10th Street Long Island City, NY 11101 Disburs. for:	Generic Fundraising Travel - Car Rental	12/28/98	MEMO $105.61

B. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Delta Airlines Rightway Travel NASA Building Stennis Space Center, MS 39529 Disburs. for:	Generic Fundraising Chairman Air Travel	12/28/98	MEMO $2124.00

C. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Diamond Transportation 3035 Mt. Vernon Avenue Alexandria, VA 22305 Disburs. for:	Generic Fundraising Transportation Service	12/28/98	MEMO $421.25

D. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
FedEx P.O. Box 1140 Memphis, TN 38101 Disburs. for:	Package Delivery	12/28/98	MEMO $287.75

E. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Il Radicchio 223 Pennsylvania Avenue, SE Washington, DC 20003 Disburs. for:	Meeting Expense	12/28/98	MEMO $97.57

F. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Kinko's Copies 317 Pennsylvania Avenue, SE Washington, DC 20003 Disburs. for:	Printing Expense	12/28/98	MEMO $80.48

SUBTOTAL of Disbursements This Page $0
TOTAL This Period $17842.99

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

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	Purpose of Disbursement	Date	Disburse
Office Depot 11001 Lee Highway Fairfax, VA 22030 Disburs. for:	Office Supplies	12/28/98	MEMO $261.24

B. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Rihga Royal Hotel 151 West 54th Street New York, NY 10019 Disburs. for:	Generic Fundraising Travel Expense - Hotel	12/28/98	MEMO $2747.25

C. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Sam & Harry's 1200 19th Street, NW Washington, DC 20036 Disburs. for:	Meeting Expense	12/28/98	MEMO $53.90

D. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
Staples 8 Technology Drive P.O. Box 1020 Westborough, MA 01581 Disburs. for:	Office Supplies	12/28/98	MEMO $151.94

E. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
U.S. Postal Service 600 Pennsylvania Avenue, SE Washington, DC 20003 Disburs. for:	Postage	12/28/98	MEMO $213.99

F. Full Name, Address, Zipcode	Purpose of Disbursement	Date	Disburse
United Airlines P.O. Box 66100 Amf Ohare, IL 60666 Disburs. for:	Generic Fundraising Chairman Air Travel	12/28/98	MEMO $716.00

SUBTOTAL of Disbursements This Page $0
TOTAL This Period $17842.99

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.

☐	Hand Delivered	Date of Receipt
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED 1/29/98
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

JC
PREPARER

2/2/98
DATE PREPARED

(4/98)