

**The original documents are located in Box D21, folder “Filings - Reagan, Ronald: 1/1976 (3)” of the President Ford Committee Campaign Records at the Gerald R. Ford Presidential Library.**

### **Copyright Notice**

The copyright law of the United States (Title 17, United States Code) governs the making of photocopies or other reproductions of copyrighted material. Gerald R. Ford donated to the United States of America his copyrights in all of his unpublished writings in National Archives collections. Works prepared by U.S. Government employees as part of their official duties are in the public domain. The copyrights to materials written by other individuals or organizations are presumed to remain with them. If you think any of the information displayed in the PDF is subject to a valid copyright claim, please contact the Gerald R. Ford Presidential Library.

Schedule B

January 1976  
Federal Election Commission  
1325 K Street, N.W.  
Washington, D.C. 20463

Itemized Expenditures  
Campaign Fundraising, Loans, and Transfers  
for Lines 20, 21, 22, and/or 23 of FEC Form 3  
(see Instructions on back)

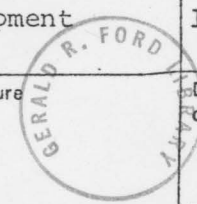
Page 16 of \_\_\_\_\_ for

LINE NUMBER 20

(Use separate schedule(s) for each numbered line).

Name of Candidate or Committee in full  
Citizens for Reagan, 1835 K Street, N.W., Washington, D.C. 20006

Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Ruth Jones Ltd. 123 East 75th St. New York, N. Y. 10021	Media Expenses	1-12-76	\$8,000.00
Capitol Office Furniture Co., Inc. 1623 L St., N.W. Washington, D.C. 20036	Office Supplies	1-12-76	\$605.85
Robert Brown Jr. 2227 13th St., N.E. Washington, D.C. 20018	Expense Reimbursement	1-13-76	\$188.70
United Airlines P. O. Box 4374 Chicago, Ill. 60680	Charter Plane	1-13-76	\$22,543.46
Claire M. Ferguson 802 E. Angeleno Burbank, Calif. 91501	Expense Reimbursement	1-13-76	\$386.00
Fagerbergs Typewriter Co. Fordway Extension Derry, N. H. 03038	Office Equipment	1-13-76	\$450.00
Brown & Saltmarsh, Inc. 62 North Main Street Concord, N. H. 03301	Office Equipment	1-13-76	\$45.46
Clare H. Packard Contractor and Builder Whitfield, N. H. 03598	Tour Expense	1-13-76	\$348.40



Subtotal of expenditures this page (optional) ..... ▽ \$ 32,567.87

Total this period (last page this line number only) ..... ▽ \$

Schedule B

January 1976  
Federal Election Commission  
1325 K Street, N.W.  
Washington, D.C. 20463

**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

Page 17 of        for

LINE NUMBER 20

(Use separate schedule(s) for each numbered line).

Name of Candidate or Committee in full  
**Citizens for Reagan, 1835 K Street, N. W., Washington, D. C. 20006**

Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Trask Electricians Chocorua, N. H. 03817	Electrical Expenses	1-13-76	\$36.00
Donald Langford Long Hill Rd. Raymond, N. H. 03077	Expense Reimbursement	1-13-76	\$158.62
Concord Coach Lines South Main Street Concord, New Hampshire	Tour Expense	1-13-76	\$780.50
W. Bell & Co., Inc. 1118 19th St., N.W. Washington, D.C. 20006	Office Expenses	1-14-76	\$17.59
Philip M. Crane Suite 1406 Longworth Building Washington, D.C. 20515	Expense Reimbursement	1-14-76	\$24.61
New England Telephone and Telegraph 770 Elm St. Manchester, N. H.	Telephone Deposit	1-14-76	\$300.00
New England Telephone & Telegraph 770 Elm St. Manchester, N. H.	Telephone Deposit	1-14-76	\$300.00
U. S. Postmaster 20th St. Station 1216 20th St., N.W. Washington, D.C. 20036	Postage Meter Expense	1-14-76	\$1,000.00

Subtotal of expenditures this page (optional) ..... \$2,617.32

Total this period (last page this line number only) ..... \$

Schedule B  
January 1976  
Federal Election Commission  
1325 K Street, N.W.  
Washington, D.C. 20463

**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

Page 18 of \_\_\_\_\_ for \_\_\_\_\_

LINE NUMBER 20

(Use separate schedule(s) for each numbered line).

Name of Candidate or Committee in full			
Citizens for Reagan, 1835 K Street, N.W., Washington, D.C. 20006			
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Robert Brown Jr. 2227 13th St., N.E. Washington, D.C. 20018	Expense Reimbursement	1-15-76	\$116.70
George's 2135 Queens Chapel Rd., N.E. Washington, D.C. 20018	Office Supply Expense	1-15-76	\$93.45
Helene Von Damm 10960 Wilshire Blvd., Suite 812 Los Angeles, California 90024	Expense Reimbursement	1-15-76	\$417.13
Thomas A. Malatesta 1121 Crest Lane McLean, Va.	Consultant Fee	1-15-76	\$1,000.00
Greyhound Rent-A-Car 1250 Connecticut Avenue, N.W. Washington, D.C. 20036	Car Rental Expense	1-15-76	\$253.76
Paul T. Shirley P. O. Box 250 Santa Cruz, Calif. 95061	Consultant Fee	1-15-76	\$1,500.00
Kalwey H. Johnson 11009 Marcliff Rd. Rockville, Md. 20852	Consultant Fee	1-15-76	\$500.00
Max Binswanger #1 Pinehurst Newport Beach, Calif. 92606	Expense Reimbursement	1-15-76	\$1,500.00
Subtotal of expenditures this page (optional) . . . . .			\$ 5,381.04
Total this period (last page this line number only) . . . . .			\$

Schedule B

January 1976  
Federal Election Commission  
1325 K Street, N.W.  
Washington, D.C. 20463

Itemized Expenditures

Campaign Fundraising, Loans, and Transfers  
for Lines 20, 21, 22, and/or 23 of FEC Form 3  
(see Instructions on back)

Page 19 of \_\_\_\_\_ for \_\_\_\_\_

LINE NUMBER 20

(Use separate schedule(s) for each numbered line).

Name of Candidate or Committee in full Citizens for Reagan, 1835 K Street, N.W., Washington, D.C. 20006			
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Robert Brown Jr. 2227 13th St., N.E. Washington, D.C. 20018	Expense Reimbursement	1-16-76	\$183.42
General Telephone Co. of California 1301 Sixth Street Santa Monica, Ca.	Telephone Expense	1-16-76	\$432.37
Anderson Carter P. O. Box 725 Lovington, N. M. 88260	Expense Reimbursement	1-16-76	\$3,113.72
Western Union 745 S. Flower St. Los Angeles, Calif. 90024	Wiring Expense	1-16-76	\$122.50
James S. Wagner 1017 Shipman Lane McLean, Virginia 22101	Expense Reimbursement	1-16-76	\$300.00
United Airlines P. O. Box 4374 Chicago, Ill. 60680	Charter Expense	1-19-76	\$24,310.85
Willie Moore c/o 1909 K Street, N.W. Washington, D.C. 20006	Office Painting Expense	1-19-76	\$300.00
Willie Moore c/o 1909 K Street, N.W. Washington, D.C. 20006	Office Painting Expense	1-19-76	\$300.00
Subtotal of expenditures this page (optional) .....			\$ 29,062.86
Total this period (last page this line number only) .....			\$



Schedule B

January 1976  
Federal Election Commission  
1325 K Street, N.W.  
Washington, D.C. 20463

**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

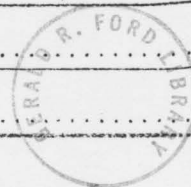
Page 20 of \_\_\_\_\_ for  
LINE NUMBER 20  
(Use separate schedule(s) for each numbered line).

Name of Candidate or Committee in full  
Citizens for Reagan, 1835 K Street, N.W., Washington, D.C. 20006

Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Wayne Fousse 2715 Lee Rd. Orlando, Fla. 32810	Expense Reimbursement	1-19-76 1-14-76	\$44.87 \$37.00
Jay Apperson 311 N. Jefferson Clearwater, Fla. 33515	Expense Reimbursement	1-19-76	\$87.07
Capitol Office Furniture Co., Inc. 1623 L St., N.W. Washington, D.C. 20036	Office Supply Expense	1-19-76	\$73.50
Whitefield Police Department Whitefield, N. H. 03598	Tour Expenses	1-19-76	\$125.00
Cole Press 8-12 Franklin Street Nashua, N. H. 03060	Office Supplies	1-19-76	\$67.50
Air & Cruise Administrators, Inc. 1426 H St., N.W. Washington, D.C. 20005	Air Fares	1-19-76	\$2918.15
Judd F. Gregg c/o New Hampshire Highway Hotel Concord, New Hampshire 03301	Expense Reimbursement	1-19-76	\$300.00
Robert Brown Jr. 2227 13th St., N.E. Washington, D.C. 20018	Expense Reimbursement	1-20-76	\$68.41

Subtotal of expenditures this page (optional) ..... \$ 3,721.50

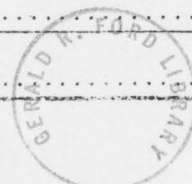
Total this period (last page this line number only) ..... \$



**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

Name of Candidate or Committee in full  
Citizens for Reagan, 1835 K Street, N.W., Washington, D.C. 20006

Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Paul Russo 402 G St., S.E. Washington, D.C.	Expense Reimbursement	1-20-76	\$1229.48
C. David Kreps 1 Metropolitan Oval Bronx, New York 10462	Expense Reimbursement	1-20-76	\$260.40
C. David Kreps 1 Metropolitan Oval Bronx, New York 10462	Expense Reimbursement	1-20-76	\$444.77
Dann Stringer 2961 Clay St. San Francisco, Calif. 94715	Expense Reimbursement	1-20-76	\$335.06
Robert St. Clair 741½ W. Spring St. Lima, Ohio 45801	Expense Reimbursement	1-20-76	\$503.70
Frank A. Wood Jr. 4102 Hermitage Rd. Richmond, Va. 23227	Expense Reimbursement	1-20-76	\$522.50
C&P Telephone Co. 1325 G St., N.W. Washington, D.C. 20005	Telephone Expense	1-19-76	\$3,660.00
National Savings and Trust 20th and K Street, N.W. Washington, D.C. 20006	Payroll tax deposit	1-21-76	\$9,897.86
Subtotal of expenditures this page (optional) .....			\$ 23,703.77
Total this period (last page this line number only) .....			\$



**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

Name of Candidate or Committee in full  
Citizens for Reagan, 1835 K Street, N.W., Washington, D.C. 20006

Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Concord Coach Lines S. Main St. Concord, N. H.	Tour Expense	1-21-76	\$963.55
New England Telephone P. O. Box 9000 Manchester, N. H. 03105	Telephone Expense	1-21-76	\$306.68
The Balsams Dixville Notch New Hampshire 03578	Tour Expense	1-21-76	\$136.00
Robert Brown Jr. 2227 13th St., N.E. Washington, D.C. 20018	Expense Reimbursement	1-22-76	\$267.50
Mike Ward 232 E. Thorndale Avenue Roselle, Illinois 60172	Consultant Fee	1-22-76	\$600.00
A&H Productions 38 Everett St. Manchester, N. H. 03104	Sound Systems	1-22-76	\$400.00
Cole Press 8-12 Franklin St. Nashua, N. H. 03060	Printing Expense	1-22-76	\$110.00
Hugh Gregg New Hampshire Highway Hotel Concord, N. H. 03301	Expense Reimbursement	1-22-76	\$300.00

Subtotal of expenditures this page (optional) ..... \$ 3,083.73  
Total this period (last page this line number only) ..... \$





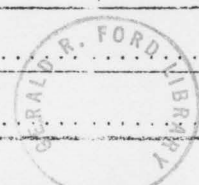
**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

Name of Candidate or Committee in full  
Citizens for Reagan, 1835 K Street, N.W., Washington, D. C. 20006

Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Savin Business Machines Corp. 12156 Parklawn Dr. Rockville, Md. 20852	Typewriter Rental	1-22-76	\$150.00
Savin Business Machines Corp. 12156 Parklawn Dr. Rockville, Md. 20852	Equipment Rental	1-22-76	\$435.00
Southern Bell Tel & Tel. Co. P. O. Box 390 Jacksonville, Fla. 32202	Deposit Telephone	1-22-76	\$800.00
United Airlines P. O. Box 4374 Chicago, Illinois 60680	Charter Flight	1-22-76	\$29,041.20
Robert Brown Jr. 2227 13th St., N.E. Washington, D.C. 20018	Expense Reimbursement	1-23-76	\$124.47
New England Tel & Tel P. O. Box 9000 Manchester, N. H. 03105	Telephone Deposit	1-23-76	\$300.00
Southern Bell Telephone Co. P. O. Box 390 Jacksonville, Fla. 32202	Deposit Telephone	1-23-76	\$300.00
Reilly Electric Company, Inc. 875 S. Willow Street Manchester, N. H. 03103	Tour Expense	1-23-76	\$424.88

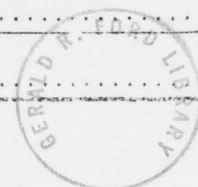
Subtotal of expenditures this page (optional) ..... \$ 31,575.55

Total this period (last page this line number only) ..... \$



**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

Name of Candidate or Committee in full Citizens for Reagan, 1835 K Street, N.W., Washington, D.C. 20006			
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
New England Telephone P. O. Box 9000 Manchester, N. H. 03105	Telephone Expense	1-26-76	\$156.23
Capitol Office Furniture 1623 L St., N.W. Washington, D.C. 20036	Office Supplies	1-26-76	\$250.95
Roger Stone 5907 S. Fifty Rd. Arlington, Va. 22204	Expense Reimbursement	1-26-76	\$190.22
Charlie Black 1835 K St., N.W. Washington, D.C. 20006	Expense Reimbursement	1-26-76	\$258.92
Jet Printing 2021 L St., N.W. Washington, D.C. 20036	Printing Expense	1-26-76	\$409.19
24 hr. Printing Company 919 18th St., N.W. Washington, D.C. 20006	Printing Expense	1-26-76	\$33.00
Willie Moore c/o 1909 K Street, N.W. Washington, D.C. 20006	Office Painting	1-26-76	\$40.00
Loren A. Smith 1811 N. Highland St. Arlington, Va. 22201	Expense Reimbursement	1-26-76	\$28.35
Subtotal of expenditures this page (optional) .....			\$ 1,366.86
Total this period (last page this line number only) .....			\$



## Schedule B

January 1976  
Federal Election Commission  
1325 K Street, N.W.  
Washington, D.C. 20463

## Itemized Expenditures

Campaign Fundraising, Loans, and Transfers  
for Lines 20, 21, 22, and/or 23 of FEC Form 3  
(see Instructions on back)

Page 25 of for

LINE NUMBER 20

(Use separate schedule(s) for each numbered line).

Name of Candidate or Committee in full

Citizens for Reagan, 1835 K Street, N.W., Washington, D.C. 20006

Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
W. Robert Miller 5335 S.W. 101st Miami, Florida 33156	Expense Reimbursement	1-26-76	\$120.46
Bill Adams P. O. Box 1890 Carson City, Nevada 89701	Expense Reimbursement	1-26-76	\$144.26
New England Telephone P. O. Box 9000 Manchester, N. H. 03105	Telephone Expense	1-26-76	\$140.70
A&A Liquors 1909 Penn. Ave., N.W. Wash., D.C. 20004	Conference Expense	1-27-76	\$387.31
Robert Brown Jr. 2227 13th St., N. E. Washington, D.C. 20018	Expense Reimbursement	1-27-76	\$155.76
Insta-Print, Inc. 1910 K St., N.W. Washington, D.C. 20006	Printing Expenses	1-28-76	\$86.36
John Magnotti, Jr. 3101 Military Road Arlington, Va. 22207	Advance	1-28-76	\$100.00
A&A Liquor 1909 Pa. Ave., N.W. Washington, D.C. 20004	Conference Expense	1-29-76	\$138.79
Subtotal of expenditures this page (optional) . . . . .			\$ 1,273.64
Total this period (last page this line number only) . . . . .			\$



Itemized Expenditures  
Campaign Fundraising, Loans, and Transfers  
for Lines 20, 21, 22, and/or 23 of FEC Form 3  
(see Instructions on back)

Name of Candidate or Committee in full			
Citizens for Reagan, 1835 K Street, N.W., Washington, D.C. 20006			
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Robert Brown Jr. 2227 13th St., N.E. Washington, D.C. 20018	Expense Reimbursement	1-29-76	\$183.29
Loren A. Smith 1811 N. Highland St. Arlington, Va. 22201	Expense Reimbursement	1-29-76	\$113.40
Deaver & Hannaford 10960 Wilshire Blvd. Suite 812 Los Angeles, Ca. 90024	Headquarters Office Expense	1-29-76	\$34,037.32
C&P Telephone P. O. Box 2123 Washington, D.C. 20053	Telephone Expense	1-30-76	\$500.00
Southern Bell Telephone P. O. Box 390 Jacksonville, Fla. 32202	Telephone Expense	1-30-76	\$465.00
United Airlines P. O. Box 4374 Chicago, Illinois 60680	Charter Flight	1-30-76	\$29,041.20
Insta-Print Inc. 1910 K St., N.W. Washington, D.C. 20006	Printing Expense	1-30-76	\$47.36
A&A Liquors 1909 Penn. Ave., N.W. Washington, D.C. 20004	Conference Expenses	1-30-76	\$491.72
Subtotal of expenditures this page (optional) .....			\$ 64,879.29
Total this period (last page: this line number only) .....			



ITEMIZED EXPENDITURES

Campaign Fundraising, Loans, and Transfers  
for Lines 20, 21, 22, and/or 23 of FEC Form 3  
(see Instructions on back)

(Use separate schedule(s) for each numbered line).

Name of Candidate or Committee in full  
Citizens for Reagan, 1835 K Street, N.W., Washington, D.C. 20006

Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Bonnie Newman c/o New Hampshire Highway Hotel Concord, New Hampshire 03301	Consultant Fee	1-30-76	\$800.00
Mary Fletcher Elm St. Milford, N. H.	Dover H.Q. Expense	1-30-76	\$200.00
National Saving and Trust 20th and K St., N.W. Washington, D.C. 20006	Federal Unemployment Tax	1-30-76	\$328.37
National Savings & Trust 20th and K St., N.W. Washington, D.C. 20006	Withholding Taxes	1-30-76	\$411.55
A&A Liquors 1909 Penn. Ave., N.W. Washington, D.C. 20004	Meeting Expense	1-30-76	\$20.62
Secretary of State Charleston, West Virginia 25305	Filing Fee, West Virginia	1-30-76	\$2,000.00
D. C. Treasurer 300 Indiana Avenue, N.W. Washington, D.C. 20001	D. C. Withholding Tax	1-30-76	\$611.07
Virginia Dept. of Taxation P. O. Box 1202 Richmond, Va. 23208	Virginia Tax Withholding	1-30-76	\$2050.58

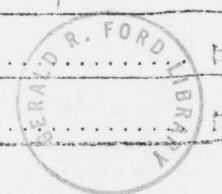
Subtotal of expenditures this page (optional) ..... \$ 6,422.19

Total this period (last page this line number only) ..... \$



ITEMIZED EXPENDITURES  
Campaign Fundraising, Loans, and Transfers  
for Lines 20, 21, 22, and/or 23 of FEC Form 3  
(see Instructions on back)

Name of Candidate or Committee in full Citizens for Reagan, 1835 K Street, N.W., Washington, D.C. 20006			
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
District Unemployment Compensation Board 300 Indiana Avenue, N.W. Washington, D.C. 20001	Unemployment Taxes	1-30-76	\$595.89
Paul A. Russo 402 G Street, S.E. Washington, D.C. 20003	Advance Expense	1-13-76	\$300.00
24 Hour Printing Company 919 18th St., N.W. Washington, D.C. 20006	Printing Expenses	1-7-76	\$2,301.35
Opt-D Graphics, Inc. 2525 Lee Highway Arlington, Va. 22201	Printing & Designing	1-7-76	\$86.00
Cole Printing Co., Inc. 8-12 Franklin St. Nashua, N. H. 03050	Printing Expense	1-13-76	\$54.00
North Country Publishing Co. 79 Main St. Lancaster, N. H. 03584	Office Expense	1-13-76	\$18.00
A&H Sound Production 38 Everett St. Manchester, N. H. 03104	Tour Expense	1-13-76	\$300.00
Bruce C. Rounds Box 5 Bristol, N. H. 03222	Expense Reimbursement	1-13-76	\$88.21
Subtotal of expenditures this page (optional) .....			\$ 3,743.45
Total this period (last page this line number only) .....			\$



Schedule B  
January 1976  
Federal Election Commission  
1325 K Street, N.W.  
Washington, D.C. 20463

ITEMIZED EXPENDITURES  
Campaign Fundraising, Loans, and Transfers  
for Lines 20, 21, 22, and/or 23 of FEC Form 3  
(see Instructions on back)

Page 29 of \_\_\_\_\_ for  
LINE NUMBER 20  
(Use separate schedule(s) for each  
numbered line).

Name of Candidate or Committee in full

Citizens for Reagan, 1835 K Street, N.W., Washington, D.C. 20006

Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Beneficial Employees P. O. Box B-P Newport Beach, Ca. 92664	Health Insurance	1-14-76	\$263.00
Public Service Company c/o Hugh Gregg New Hampshire Highway Hotel Concord, New Hampshire 03301		1-19-76	\$500.00
Superintendent of Schools Portsmouth, N. H.	Tour Expense	1-19-76	\$110.00
New England Telephone P. O. Box 9000 Manchester, N. H. 03105	Telephone Expense	1-21-76	\$300.00
Ball & McDaniel, Inc. 1813 Eighth Avenue South Nashville, Tennessee 37203	Media Expense	1-27-76 1-29-76 1-13-76	\$20,000.00 \$30,000.00 \$77,100.00
Deaver & Hannaford, Inc. 10960 Wilshire Blvd. Suite 812 Los Angeles, Ca. 90024	Headquarters Office Expense	1-2-76	\$28,913.67
National Savings and Trust 20th and K Street, N.W. Washington, D.C. 20006	Service Charges	1-16-76 1-30-76 1-20-76	\$ 18.95 \$260.22 \$ 4.00
Regency Hyatt House c/o Jim Stockdale; Suite 50 2720 River Road Des Palines, Illinois 60018	Conference Expense	1-29-76 1-29-76	500.00 1,500.00
Subtotal of expenditures this page (optional) .....			\$159,469.84
Total this period (last page this line number only) .....			\$



Itemized Expenditures  
Campaign Fundraising, Loans, and Transfers  
for Lines 20, 21, 22, and/or 23 of FEC Form 3  
(see instructions on back)

(Use separate schedule(s) for each numbered line).

Name of Candidate or Committee in full

Citizens for Reagan, 1835 K Street, N.W., Washington, D.C. 20006

Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Henry C. Cunningham, Jr. 108 Forestwood Dr. Durham, N.C. 27707	Salary	1-2-76	\$85.04
	Salary	1-15-76	\$265.98
Stanley G. Curtis 3510 Rock Creek Dr. Raleigh, N.C. 27609	Reimbursed Expenses	1-16-76	\$63.00
	Salary	1-2-76	\$295.08
	Salary	1-15-76	\$268.77
Gordon W. Hiscoe 117 Duncansby Court Cary, N.C. 27511	Reimbursed Expenses	1-16-76	\$103.37
	Salary	1-2-76	\$329.53
	Reimbursed Expenses	1-29-76	\$7.20
Richard W. Miller P. O. Box 2417 Durham, N.C. 27705	Reimbursed Expenses	1-16-76	\$101.85
	Salary	1-2-76	\$168.27
	Salary	1-16-76	\$298.15
R. E. Carter Wrenn 2550 Glenwood Ave., Apt. M Raleigh, N. C. 27608	Salary	1-2-76	\$139.75
	Expenses Reimbursed	1-9-76	\$573.51
John E. Preston 927 Shellbrook Court Apartment 3 Raleigh, N.C. 27609	Expenses Reimbursed	1-2-76	\$217.50
H. Stanley Jones, Jr. Route 2 Wendell, N.C. 27591	Salary	1-2-76	\$111.80
	Salary	1-16-76	\$138.87
Robert M. Duke Route 5 Raleigh, N. C. 27604	Salary	1-2-76	\$108.27
	Salary	1-15-76	\$112.98
Subtotal of expenditures this page (optional)			\$3,388.92
For this period (not use this line number only)			





Itemized Expenditures  
Campaign Fundraising, Loans, and Transfers  
for Lines 20, 21, 22, and/or 23 of FEG Form 3  
(see instructions on back)

(Use separate schedule(s) for each numbered line).

Name of Candidate or Committee in full			
Citizens for Reagan, 1835 K Street, N.W., Washington, D.C. 20006			
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Kevin D. Jones Route 2 Wendell, N.C. 27591	Salary	1-2-76	\$112.98
Marion Finley 2018 Weeks Drive Raleigh, N.C. 27603	Salary	1-2-76	\$17.00
Gordon W. Hiscoe 117 Duncansby Court Cary, N.C. 27511	Reimbursed Expenses Travel Expenses Reim- bursed Salary	1-22-76 1-2-76 1-15-76	\$95.64 \$34.55 \$287.48
Kip-Dell Apartments 1212 Wake Forest Rd. Raleigh, N. C. 27604	Rent- Field Men	1-2-76	\$170.00
Budget Furniture Rentals 1505 Downtown Boulevard Raleigh, N.C. 27603	Rent-Office Furniture	1-2-76	\$60.72
Claire T. Bass 7809 Haymarket Lane Raleigh, N. C. 27609	Salary	1-2-76 1-16-76	\$164.47 \$164.47
Malcolm W. Butner, Jr. 315 Ashbrook Dr. Salisbury, N. C. 28144	Travel Expenses Reimbursed	1-3-76 1-10-76	\$84.60 \$91.20
Southern Bell P. O. Box 26988 Raleigh, N. C. 27601	Telephone	1-5-76	\$55.18
Subtotal of expenditures this page (optional)			\$ 1,338.29
Total this period (if change this line number only)			\$



Schedule B  
January 1976  
Federal Election Commission  
1325 K Street, N.W.  
Washington, D.C. 20463

**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

Page 32 of \_\_\_\_\_ for \_\_\_\_\_  
LINE NUMBER 20  
(Use separate schedule(s) for each numbered line).

Name of Candidate or Committee in full			
Citizens for Reagan, 1835 K Street, N.W., Washington, D.C. 20006			
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Creative Advertising Ideas 520 N. West Street Raleigh, N.C. 27609	Campaign Hats	1-5-76	\$25.00
First Colony Investment Company 700 Kenilworth Ave. Charlotte, N.C. 28204	Office Rent	1-5-76	\$300.00
Paul D. Reynolds, III 2550 Glenwood Ave., Apt. M Raleigh, N. C. 27608	Reimbursed Expenses Travel Expenses Reim- bursed - Reimbursed Expenses	1-30-76 1-6-76 1-19-76	\$161.89 \$62.39 \$155.48
City of Raleigh-NC-Transit Division P. O. Box 25156 Raleigh, N.C. 27611	Chartered Bus	1-6-76	\$119.00
Otha C. Hawkins 90 Charlotte St., Apt. 8 Asheville, N. C. 28801	Travel Expenses Reim- bursed	1-6-76	\$36.48
WWAY-TV P. O. Box 2068 Wilmington, N. C. 28401	TV Broadcast	1-7-76	\$1800.00
Marion Finley 2018 Weeks Dr. Raleigh, N. C. 27603	Salary	1-9-76	\$105.60
Otha C. Hawkins 90 Charlotte St., Apt. 8 Asheville, N. C. 28801	Travel Expenses Reim- bursed	1-10-76	\$70.68
Subtotal of expenditures this page (optional) . . . . .			\$ 2,836.52
Total this period (last page this line number only) . . . . .			\$

**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

(Use separate schedule(s) for each numbered line).

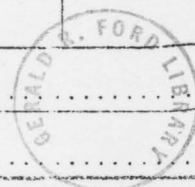
Name of Candidate or Committee in full

Citizens for Reagan, 1835 K Street, N.W., Washington, D.C. 20006

Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Jack Newman 1416 Wildewood Rd. Durham, N.C. 27704	Travel Expenses Reimbursed	1-10-76	\$55.80
Alex Castellanos C-11, Village Green Elizabeth Street Chapel Hill, N. C. 27514	Travel Expenses Reimbursed	1-10-76	\$104.95
Richard W. Miller P. O. Box 2417 Durham, N. C. 27705	Travel Expenses Reimbursed	1-10-76	\$33.45
Kip-Dell Apartments 1212 Wake Forest Rd. Raleigh, N. C. 27604	Rent-Youth Coordinators	1-13-76	\$189.36
Audio Center, Inc. 3532 Wade Ave. Raleigh, N. C. 27607	Office Equipment Office Supplies	1-13-76 1-14-76	\$421.20 \$9.98
Stephens Center 3901 Barrett Drive Raleigh, N. C. 27609	Office Rent	1-13-76	\$450.00
Southern Bell P. O. Box 26988 Raleigh, N.C. 27601	Deposit - telephone Deposit - telephone	1-14-76 1-14-76	\$400.00 \$100.00
WWAY-TV P. O. Box 2068 Wilmington, N.C. 28401	Video Tape	1-14-76	\$310.00

Subtotal of expenditures this page (optional) ..... \$ 2,074.74

Total this period (last page this line number only) ..... \$



**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

(Use separate schedule(s) for each numbered line).

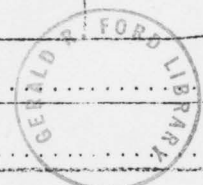
Name of Candidate or Committee in full

Citizens for Reagan, 1835 K Street, N.W., Washington, D.C. 20006

Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Budget Furniture Rentals 1505 Downtown Boulevard Raleigh, N. C. 27603	Rent-Furniture	1-14-76	\$412.23
Carolina Power & Light Co. 205 W. Cabarrus St. Raleigh, N. C. 27601	Deposit - Utilities	1-14-76	\$100.00
Bedford Printing Company 710 W. Johnson St. Raleigh, N. C. 27603	Printing-	1-15-76	\$3517.35
Hazel Jordan 3504 Rock Creek Dr. Raleigh, N. C. 27609	Salary	1-15-76	\$103.87
Ginny Lee 114 Hale Street Fayetteville, N. C. 28301	Salary	1-15-76	\$69.44
Cheryl Barbour 1408 Ravenhurst Dr. Raleigh, N. C. 27609	Salary	1-15-76	\$221.33
Joyce Duke Route 5 Raleigh, N. C. 27604	Salary	1-15-76	\$221.33
Beverly Mohan 1703 Patton St. Raleigh, N. C. 27608	Salary	1-15-76	\$199.79

Subtotal of expenditures this page (optional) ..... \$ 4,845.34

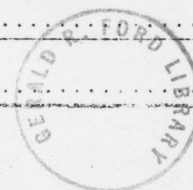
Total this period (last page this line number only) ..... \$



Campaign Fundraising, Loans, and Transfers  
for Lines 20, 21, 22, and/or 23 of FEC Form 3  
(see Instructions on back)

LINE NUMBER 20  
(Use separate schedule(s) for each  
numbered line).

Name of Candidate or Committee in full Citizens for Reagan, 1835 K Street, N.W., Washington, D.C. 20006			
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Robin Offterdinger 121 Newton Road Raleigh, N. C. 27609	Salary	1-15-76	\$177.78
Louise Hooper 2216 Gillette Dr. Wilmington, N. C. 28401	Salary	1-15-76	\$203.99
Andy Wells 1959 11th St. Ct., N.W. Hickory, N. C. 28601	Reimbursed Expenses Salary Reimbursed Expenses	1-17-76 1-15-76 1-15-76	\$47.36 \$244.79 \$79.73
Elizabeth Berryhill 5920 Sandy Forks Rd. Raleigh, N. C. 27609	Salary	1-15-76	\$280.83
Jennifer Savage Catawba College Salisbury, N. C.	Services Rendered	1-15-76	\$50.00
Denise Niquette Catawba College Salisbury, N. C.	Services Rendered	1-15-76	\$50.00
Carol Elish 7605 Starling Court Raleigh, N. C. 27609	Salary Reimbursed Expenses	1-16-76 1-16-76	\$109.84 \$3.50
Jerry Cox Box 231 Belhaven, N. C. 27810	Reimbursed Expenses Salary Reimbursed Expenses	1-29-76 1-16-76 1-19-76	\$79.51 \$293.68 \$140.90
Subtotal of expenditures this page (optional) .....			\$1,761.91
Total this period (list name this line number only) .....			\$

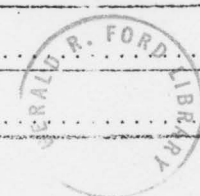


Schedule B  
 January 1976  
 Federal Election Commission  
 1325 K Street, N.W.  
 Washington, D.C. 20463

**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
 (see instructions on back)

Page 36 of \_\_\_\_\_ for  
 LINE NUMBER 20  
 (Use separate schedule(s) for each  
 numbered line).

Name of Candidate or Committee in full			
Citizens for Reagan, 1835 K Street, N.W., Washington, D.C. 20006			
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Otha Hawkins 90 Charlotte St., Apt. 8 Asheville, N. C. 28801	Salary	1-16-76	\$256.27
Alex Castellanos C-11, Village Green, Elizabeth St. Chapel Hill, N. C. 27514	Reimbursed Expenses	1-30-76	\$284.27
	Salary	1-16-76	\$258.77
	Reimbursed Expenses	1-18-76	\$244.55
Jack Newman 1416 Wildewood Road Durham, N. C. 27704	Reimbursed Expenses	1-26-76	\$204.28
	Salary	1-16-76	\$268.77
	Reimbursed Expenses	1-18-76	\$170.85
U. S. Postal Service Raleigh North Carolina	Postage	1-16-76	\$200.00
Lynda Cooke 1900 Brunswick Drive/POB 5211 Charlotte, N.C. 28225	Salary	1-16-76	\$248.23
Karol Goebel 1800 Caulfield Dr. Greensboro, N. C. 27410	Salary	1-16-76	\$164.47
N. C. Congressional Club P. O. Box 18848 Raleigh, N. C. 27609	Reimburse	1-16-76	\$4,749.31
Thomas F. Ellis P. O. Box 829 Raleigh, N. C. 27602	Reimbursed Expenses	1-16-76	\$39.67
Subtotal of expenditures this page (optional) .....			\$ 7,089.44
Total this period (last page this line number only) .....			\$



**ITEMIZED EXPENDITURES**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see instructions on back)

(Use separate schedule(s) for each numbered line).

Name of Candidate or Committee in full			
Citizens for Reagan			
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Atlanta Blue Print 1052 W. Peachtree St. N.W. Atlanta, Ga. 30309	Photocopying	1/2/76 1/14/76	56.64 25.05
Charlie Hager Lenora Church Road Snellville, GA 30278	Office Repairs and Maintenance	1/2/76	32.17
Delta Airlines Lenox Square Atlanta, GA 30326	Travelling Expenses	1/7/76	97.81
Aaron Rents 1845 Piedmont Road, N.E. Atlanta, GA 30324	Rent-office furniture	1/6/76	15.17
Ivan Allan 3400 Peachtree Road, N.E. Atlanta, GA 30326	Printing Printing Printing	1/6/76 1/19/76 1/29/76	3.91 46.50 36.93
Georgia Anniversary Ball GA Republican State Headquarters 9904 Monroe Atlanta, GA 30324	Promotion Expenses	1/6/76	110.00
Postmaster Lenox Square Atlanta, GA 30326	Postage Postage Postage	1/8/76 1/14/76 1/26/76	65.00 65.00 65.00
Kwik Kopy 6445 Roswell Road, N.E. Atlanta, GA 30328	Printing Printing Printing	1/9/76 1/27/76 1/30/76	21.59 37.44 98.85
Subtotal of expenditures this page (optional) . . . . .			\$ 777.06
Total this period for this page (this line number only) . . . . .			\$



Schedule B  
January 1976  
Federal Election Commission  
1325 K Street, N.W.  
Washington, D.C. 20463

**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

Page 44 of \_\_\_\_\_ for \_\_\_\_\_  
LINE NUMBER 20  
(Use separate schedule(s) for each numbered line).

Name of Candidate or Committee in full			
Citizens for Reagan			
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Business Equipment & Supply Co. 302 Hayden Street, N.W. Atlanta, GA 30301	Office Supplies	1/9/76	51.17
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Chas. A. Rawson & Assoc. Suite 114 - Beta Building Two Northside 75 Atlanta, GA 30318	Clipping Expenses	1/9/76	22.08
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Margaret Holliman 450 Forest Hills Drive, N.E. Sandy Springs, GA 30328	Reimbursed Office supplies	1/8/76	55.95
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
K-Mart Piedmont Road Atlanta, GA 30312	Office Supplies	1/9/76	17.99
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Granary Restaurant 2105 S. Four Lane Highway, S.E. Smyrna, GA 30080	Entertaining Expense	1/13/76	224.22
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Ivan Allan 3400 Peachtree Road, N.E. Atlanta, GA 30326	Office Supplies	1/13/76	30.19
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Judy Tate 1066 Winding Branch Circle Dunwoody, GA 30338	Office Supplies	1/14/76 1/16/76	29.55 80.60
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Millers Book and Office 1355 Spring Street, N.W. Atlanta, GA 30309	Printing	1/16/76	26.37
Subtotal of expenditures this page (optional) . . . . .			\$ 538.12
Total this period (Use page this line number only) . . . . .			\$





**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

Name of Candidate or Committee in full			
Citizens for Reagan			
Full Name, mailing address and ZIP code Glen Ridge Deli 5290 Roswell Road, NW Atlanta, GA 30342	Purpose of Expenditure Entertaining Expenses	Date (month, day, year) 1/16/76	Amount of each expenditure this period 84.48
Full Name, mailing address and ZIP code Finance Division of Fulton Co. Room 106-165 Central Ave. S.W. Atlanta, GA 30303	Purpose of Expenditure Voter Lists	Date (month, day, year) 1/16/76	Amount of each expenditure this period 166.14
Full Name, mailing address and ZIP code DeKalb Fire Protection 4466 Mercer Road Decatur, GA 30032	Purpose of Expenditure Fire Extinguisher	Date (month, day, year) 1/16/76	Amount of each expenditure this period 20.75
Full Name, mailing address and ZIP code Southern Tailors 684 Spring St. N.W. Atlanta, GA 30308	Purpose of Expenditure Campaign Hats	Date (month, day, year) 1/16/76	Amount of each expenditure this period 9.60
Full Name, mailing address and ZIP code Southern Bell 3445 Peachtree Road, N.E. Atlanta, GA 30326	Purpose of Expenditure Telephone	Date (month, day, year) 1/19/76	Amount of each expenditure this period 258.70
Full Name, mailing address and ZIP code Lenox Towers 3390-3400 Peachtree Road, NE Atlanta, GA 30326	Purpose of Expenditure Rent-- Office	Date (month, day, year) 1/19/76	Amount of each expenditure this period 593.75
Full Name, mailing address and ZIP code Pearsons-Wine 3072 Early, N.W. Atlanta, GA 30305	Purpose of Expenditure Entertaining Expense	Date (month, day, year) 1/22/76	Amount of each expenditure this period 14.65
Full Name, mailing address and ZIP code Towers Liquor 2121 Piedmont Road, NE Atlanta, GA 30324	Purpose of Expenditure Entertaining Expense	Date (month, day, year) 1/21/76	Amount of each expenditure this period 322.87
Subtotal of expenditures this page (optional) . . . . .			\$1,470.94
Total this period (last page this line number only) . . . . .			\$





**Schedule B**

January 1976  
Federal Election Commission  
1325 K Street, N.W.  
Washington, D.C. 20463

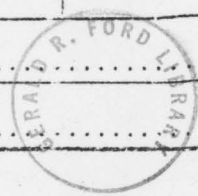
**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

Page 47 of \_\_\_\_\_ for \_\_\_\_\_

LINE NUMBER 20

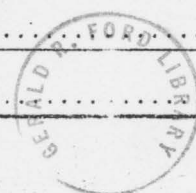
(Use separate schedule(s) for each numbered line).

Name of Candidate or Committee in full			
Citizens for Reagan			
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Chicago Board of Elections County Bldg. North Clark St. Chicago, Ill.	Statistical Information	1/2/76	50.00
Illinois National Bank 1 N. Old Capitol Plaza Springfield, Ill. 62701	Office rent	1/2/76	550.00
O'Hare Office Center 3170 Des Plaines Ave. Des Plaines, Ill.	Office rent	1/2/76	1098.00
		1/2/76	1.20
Commonwealth Edison P. O. Box 1169 Chicago, Ill.	Electricity	1/2/76	136.02
Dean Business Equipment Co. 1420 S. 8th St. Springfield, Ill.	Office Equipment	1/2/76	247.25
Gestetner Corp. 681 S. Addison Road Addison, Ill. 60101	Rent - OfficeEquip	1/2/76	83.16
City Water, Light & Power Municipal Bldg. Springfield, Ill.	Deposit - Office	1/2/76	100.00
Central Illinois Light Co. 322 E. Capitol Springfield, Ill. 62701	Deposit - Electricity	1/2/76	300.00
Subtotal of expenditures this page (optional) . . . . .			\$2,565.63
Total this period (last page this line number only) . . . . .			\$



**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
 (see Instructions on back)

Name of Candidate or Committee in full			
Citizens for Reagan			
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
IBM P. O. Box 16961 Chicago, Ill.	Rent-Office Equipment	1/2/76	64.00
Glenn Brunk Stationers, Inc. P. O. Box 1240 2222 S. 6th St. Springfield, Ill.	Office Supplies	1/2/76	207.65
Donald L. Totten 196 Woodlawn Hoffman Estates, Ill.	Reimbursed expenses	1/2/76	169.41
Trio Office Machines & Equipment Corp. 816 W. Golf Road Schaumburg, Ill. 60172	Office Supplies	1/2/76	7.50
Newport Printing Co. 5100 Newport Drive Rolling Meadows, Ill. 60008	Stationery	1/2/76	29.75
Office Furniture Cleaning House 236 W. Lake St. Chicago, Ill.	Rent-Office Furniture	1/4/76	280.50
Cliff Downen 728 S. 5th St. Springfield, Ill.	Reimbursed for Travel	1/9/76	98.27
James Stockdale 2720 River Road Des Plaines, Ill.	Reimbursed for travel and Lodging	1/9/76	351.71
Subtotal of expenditures this page (optional) . . . . .			\$ 1,208.79
Total this period (last page this line number only) . . . . .			\$



**Schedule B**

January 1976  
Federal Election Commission  
1325 K Street, N.W.  
Washington, D.C. 20463

**Itemized Expenditures**

**Campaign Fundraising, Loans, and Transfers  
for Lines 20, 21, 22, and/or 23 of FEC Form 3**

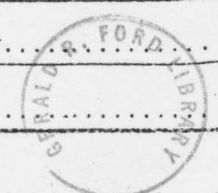
(see instructions on back)

Page 49 of      for

LINE NUMBER 20

(Use separate schedule(s) for each numbered line).

Name of Candidate or Committee in full			
<u>Citizens for Reagan</u>			
Full Name, mailing address and ZIP code Norman Miller & Assoc. Box 586 Hoffman Estates, Ill. 60172	Purpose of Expenditure Printing	Date (month, day, year) 1/9/76	Amount of each expenditure this period 245.60
Full Name, mailing address and ZIP code Illinois Bell Telephone Co. 15240 Main Street Harvey, Ill.	Purpose of Expenditure Telephone Expense	Date (month, day, year) 1/9/76	Amount of each expenditure this period 172.64
Full Name, mailing address and ZIP code Gestetner Corp. 681 S. Addison Road Addison, Ill. 60101	Purpose of Expenditure Office Supplies Office Expenses Office Expenses	Date (month, day, year) 1/9/76 1/20/76 1/20/76	Amount of each expenditure this period 72.25 2.65 22.00
Full Name, mailing address and ZIP code Moline Daily Dispatch 5th Ave. at 16th St. Moline, Ill. 61265	Purpose of Expenditure Advertising	Date (month, day, year) 1/9/76	Amount of each expenditure this period 26.20
Full Name, mailing address and ZIP code Xerox Corp. 1400 Touhy Ave. Des Plaines, Ill. 60018	Purpose of Expenditure Security Deposit	Date (month, day, year) 1/9/76	Amount of each expenditure this period 1000.00
Full Name, mailing address and ZIP code Central Telephone Company 1536 Prairie Ave. Des Plaines, Ill. 60016	Purpose of Expenditure Deposit - Telephone Deposit - Telephone	Date (month, day, year) 1/9/76 1/9/76	Amount of each expenditure this period 400.00 525.00
Full Name, mailing address and ZIP code Office Furniture Clearing House 236 W. Lake St. Chicago, Ill.	Purpose of Expenditure Office Furniture	Date (month, day, year) 1/9/76	Amount of each expenditure this period 300.00
Full Name, mailing address and ZIP code Larry McIntyre Studios 543 Wise Road Schaumburg, Ill. 60172 (commercial artist)	Purpose of Expenditure Stationery	Date (month, day, year) 1/10/76	Amount of each expenditure this period 42.00
Subtotal of expenditures this page (optional) .....			\$2,808.34
Total this period (last page this line number only) .....			\$



**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

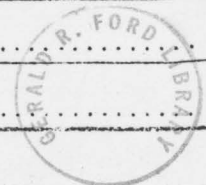
Name of Candidate or Committee in full

Citizens for Reagan

Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Coffee Cupboard Corp. 6313 N. Pulaski Chicago, Ill. 60646	Office Expense Office Expense	1/10/76 1/20/76	21.28 21.33
Xerox 222 S. Riverside Plaza Chicago, Ill. 60606	Deposit - Office Machine	1/10/76	500.00
Central Telephone Co. 1536 Prairie Ave. Des Plaines, Ill.	Telephone	1/10/76	484.26
U. S. Postmaster Glencoe, Ill.	Postage	1/10/76	130.00
Patricia Caswell Route 1, River Road Joliet, Ill.	Postage	1/10/76	86.00
Ralph Everist Everist Motor Coach 2105 E. Cornell	Buses	1/10/76	285.00
Berkal Bus Service P. O. Box 934 Bloomington, Ill.	Rent-Buses	1/10/76	161.00
Phantom Charter Service 2616 Kilburn Ave. Rockford, Ill.	Rent - Buses	1/10/76	225.00

Subtotal of expenditures this page (optional) ..... \$ 1,913.87

Total this period (last page this line number only) ..... \$



**Schedule B**

January 1976  
Federal Election Commission  
1325 K Street, N.W.  
Washington, D.C. 20463

**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

Page 51 of        for

LINE NUMBER 20

(Use separate schedule(s) for each numbered line).

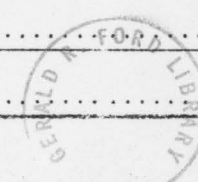
Name of Candidate or Committee in full

Citizens for Reagan

Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Oak Brook Terrace Holiday Inn Oak Brook, Ill.	Entertaining	1/10/76	300.00
Du Page County Republican Cent. Committee c/o R. Smith, 2S 121 Ivy Lombard, Ill.	Postage	1/10/76	25.00
Lori Hart 2056 W. Sutherland Hoffman Estates, Ill.	Materials for Rally	1/17/76	57.25
U. S. Postmaster	Postage	1/19/76	500.00
P. R. News Wire 188 W. Randolph Chicago, Ill	Wire Service	1/19/76	30.00
O'Hare Office Center 3170 Des Plaines Ave. Des Plaines, Ill. 60018	Office Supplies	1/20/76	23.82
Xerox Corp. P.O) Box 96300 Chicago, Ill.	Office Supplies	1/20/76	15.75
Newport Printing 5100 Newport Drive Rolling Meadows, Ill.	Printing Printing	1/20/76 1/20/76	1013.52 295.00

Subtotal of expenditures this page (optional) ..... P \$ 2,260.34

Total this period (last page this line number only) ..... A \$



**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

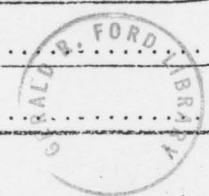
Name of Candidate or Committee in full Citizens for Reagan			
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
L & A Stationers 546 Lincoln Ave. Winnetka, Ill. 60093	Printing & Stationery	1/20/76	57.42
Wiley Office Equipment 301 E. Laurel Springfield, Ill. 62703	Rent-office furniture	1/20/76	109.50
T & M Press 406 W. Belden Addison, Ill. 60101	Campaign Buttons	1/20/76	324.50
Regner Enterprises, Inc. 910 S. See Gwun Mt. Prospect, Ill. 60056	Travelling Expenses	1/20/76	125.28
Rock Island Argus J. W. Potter Co., 1724 Fourth Rock Island, Ill. 61201	Advertising	1/20/76	22.80
Jaromer Nebesky 2609 W. Farwell Chicago, Illinois 60645	Reimbursed, car expenses	1/21/76	50.00
Ramada Inn 7550 State Street Rockford, Ill. 61125	Lodging Expenses	1/22/76	130.90
Jaromir Nebesky 2609 W. Farwell Chicago, Ill. 60645	Reimbursed car expenses	1/22/76	25.00
Subtotal of expenditures this page (optional) .....			\$845.40
Total this period (last page this line number only) .....			\$





**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

Name of Candidate or Committee in full			
Citizens for Reagan			
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
David Jenkins 2720 River Road Des Plaines, Ill. 60018	Reimbursed office supplies	1/22/76	11.00
George Seaver 340 Hassell Court Hoffman Estates, Ill. 60172	Reimbursed photo supplies	1/22/76	20.00
Donald L. Totten 193 Woodlawn Hoffman Estates, Ill. 60172	Reimbursements travel expenses	1/22/76	99.17
Sheldon Rittenhouse 113 Boardwalk Elk Grove Village, Ill. 60007	Reimbursed travel expenses	1/22/76	205.88
David J. Regner 910 S. See-Gwun Mt. Prospect, Ill. 60056	Reimbursements travel expenses	1/22/76	100.15
Clif Downen 722 S. Fifth Springfield, Ill. 62703	Reimbursed travel expenses	1/22/76	148.71
James Stockdale 2720 River Road Des Plaines, Ill. 60018	Reimbursed travel expenses	1/22/76	60.29
Coffee Cupboard Corp. 6313 N. Pulaski Road Chicago, Ill. 60646	Office expenses	1/22/76	21.47
Subtotal of expenditures this page (optional) .....			\$ 666.67
Total this period (last page this line number only) .....			\$



Schedule B

January 1976  
Federal Election Commission  
1325 K Street, N.W.  
Washington, D.C. 20463

Itemized Expenditures

Campaign Fundraising, Loans, and Transfers  
for Lines 20, 21, 22, and/or 23 of FEC Form 3

(see Instructions on back)

Page 54 of \_\_\_\_\_ for \_\_\_\_\_

LINE NUMBER 20

(Use separate schedule(s) for each numbered line).

Name of Candidate or Committee in full

Citizens for Reagan

Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Wiley Office Furniture 301 E. Laurel Springfield, Ill.	Rent Office Furniture	1/22/76	120.00
Schaumburg Airport R. No. 1, Box 79 C Schaumburg, Ill. 60172	Travel Expenses	1/22/76	220.70
Haskins Motor Leasing 175 N. Arlington Heights Road Elk Grove Village, Ill	Travelling Expenses	1/22/76	960.00
Leaning Tower YMCA 6300 W. Touhy Ave. Niles, Ill.	Rooms	1/22/76	91.80
Phyllis Walters 1463 Lowe Road Algonquin, Ill.	Reimbursed expenses	1/22/76	120.10
Fran Schneider Route 3, Box 28 Willington, Ill. 60481	Phone Bank Supplies	1/22/76	50.00
Robert Hohn R. R. # 1, Box 111F Collinsville, Ill. 62234	Phone Bank Supplies	1/22/76	50.00
Ray Choudhry 5729 -34th Ave. Moline, Ill. 61265	Phone Bank Supplies	1/22/76	50.00

Subtotal of expenditures this page (optional) ..... \$ 1,662.60

Total this period (last page this line number only) ..... \$



Schedule B

January 1976  
Federal Election Commission  
1325 K Street, N.W.  
Washington, D.C. 20463

Itemized Expenditures

Campaign Fundraising, Loans, and Transfers  
for Lines 20, 21, 22, and/or 23 of FEC Form 3

(see Instructions on back)

Page \_\_\_\_\_ of \_\_\_\_\_ for

LINE NUMBER 20

(Use separate schedule(s) for each numbered line).

Name of Candidate or Committee in full

Citizens for Reagan

Full Name, mailing address and ZIP code

Robert Walters  
701 Henry  
Alton, Illinois 62002

Purpose of Expenditure

Phone Bank Supplies

Date (month, day, year)  
1/22/76

Amount of each expenditure this period  
50.00

Full Name, mailing address and ZIP code

Betty Christopher  
2635 N. Kingston  
Peoria, Ill. 61604

Purpose of Expenditure

Phone Bank Supplies

Date (month, day, year)  
1/22/76

Amount of each expenditure this period  
50.00

Full Name, mailing address and ZIP code

Hattie Cockshoot  
1608 Larkspur  
Rockford, Ill.

Purpose of Expenditure

Phone Bank Supplies

Date (month, day, year)  
1/22/76

Amount of each expenditure this period  
50.00

Full Name, mailing address and ZIP code

Will Patala  
1707 Long Valley  
Northbrook, Ill. 60062

Purpose of Expenditure

Phone Bank Supplies

Date (month, day, year)  
1/22/76

Amount of each expenditure this period  
50.00

Full Name, mailing address and ZIP code

Celia Coverly  
11 Eastcliff Drive  
Joliet, Ill.

Purpose of Expenditure

Reimbursed-phone bank expenses

Date (month, day, year)  
1/22/76

Amount of each expenditure this period  
88.50

Full Name, mailing address and ZIP code

La Claire Hotel  
5th Ave. at 19th St.  
Moline, Ill. 61265

Purpose of Expenditure

Entertaining Expense

Date (month, day, year)  
1/22/76

Amount of each expenditure this period  
153.84

Full Name, mailing address and ZIP code

Betty Christopher  
2635 N. Kingston Drive  
Peoria, Ill.

Purpose of Expenditure

Reimbursed expenses

Date (month, day, year)  
1/22/76

Amount of each expenditure this period  
119.96

Full Name, mailing address and ZIP code

Burnham Converse  
485 Orchard Lane  
Winnetka, Ill.

Purpose of Expenditure

Reimbursed auto expenses

Date (month, day, year)  
1/22/76

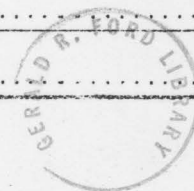
Amount of each expenditure this period  
5.55

Subtotal of expenditures this page (optional) . . . . .

Δ \$ 567.85

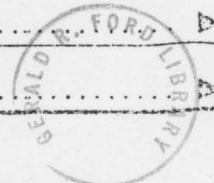
Total this period (last page this line number only) . . . . .

Δ \$



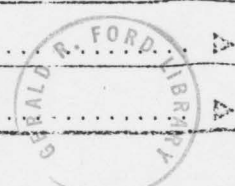
**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

Name of Candidate or Committee in full			
Citizens for Reagan			
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Vinette Smith Pinetree Lane Schaumburg, Ill. 60172	Reimbursed office supplies	1/22/76	35.60
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Illinois Bell Telephone Co. 529 S. 7th St. Springfield, Ill. 62721	Deposit - Telephone Telephone Expenses	1/26 1/26	700.00 436.63
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Ray E. White, Cinematographs 2160 S. Glenwood Ave. Springfield, Ill. 62703	Photography Expenses	1/26/76	211.75
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Gestetner Corp. 681 S. Addison Addison, Ill. 60101	Office Supplies	1/26	14.72
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Rock Island Central Comm. Rock Island, Ill.	Lists for Phone Bank	1/26/76	25.00
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
U. S. Postmaster	Postage	1/26/76	1000.00
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Xerox Corp. P. O. Box 96300 Chicago, Ill.	Office Supplies Office Supplies	1/26/76 1/26/76	31.50 205.00
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Eloise Lowderman 701 Candy Lane Macomb, Ill.	Telephone & postage expenses	1/26/76	50.00
Subtotal of expenditures this page (optional) .....			\$ 2,710.20
Total this period (last page this line number only) .....			\$



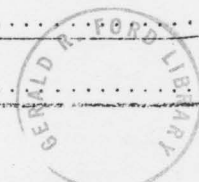
**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

Name of Candidate or Committee in full			
Citizens for Reagan			
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Carbens & Co. 1630 -5th Ave. Moline, Ill. 61265	Rent - Phone Bank Bldg.	1/26/76	110.00
Tabala Towers 630 E. State Street Rockford, Ill. 61104	Reception Expenses	1/26/76	148.20
Barbara Farris 728 S. 5th St. Springfield, Ill.	Reimbursed rally expenses	1/27/76	279.64
State Board of Elections 1020 S. Spring St. Springfield, Ill.	Petitions	1/29/76	105.00
Frye-Williamson Press P. O. Box 1057 Springfield, Ill. 62705	Stationery	1/29/76	298.50
National Window Cleaning Service 204 E. 11th Springfield, Ill.	Office Expense	1/29/76	138.75
Illinois Bell Telephone Co. 620 S. 6th Springfield, Ill. 62703	Phone Bank	1/29/76	258.00
Illinois State Central Rep. Committee 200 S. 2nd St. Springfield, Ill.	Postage	1/29/76	150.00
Subtotal of expenditures this page (optional) .....			\$ 1,488.09
Total this period (last page this line number only) .....			\$



**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

Name of Candidate or Committee in full			
Citizens for Reagan			
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
George Seaver 340 Hassell Court Hoffman Estates, Ill. 60172	Reimbursed expenses office supplies	1/29/76	15.00
James L. Suero 2432 S. 9th Ave. Broadview, Ill.	Voter Information for phone banks	1/17/76	1100.00
Illinois Bell Telephone 57 W. Jefferson Joilet, Illinois	Deposit - Phone Banks Phone Banks	1/19/76 1/19/76	2800.00 712.00
Illinois Bell Telephone 8930 Waukegan Road Morton Grove, Ill.	Phone Banks Deposit - Phone Banks	1/19/76 1/19/76	105.00 300.00
Illinois Bell Telephone 57 W. Jefferson Joilet, Illinois	Deposit - Phone Banks Telephone Expenses	1/20/76 1/20/76	1100.00 288.50
Central Telephone 2004 Miner Des Palines, Illinois 60018	DEPOSIT - Phone Banks	1/21/76	766.00
Frank Miller 4426 N. Wilco Peoria, Ill. 61614	Phone Bank Expense	1/22/76	200.00
Mike Ward 232 E. Thorndale Roselle, Illinois	Reimbursed Travel and Auto Expenses	1/22/76	9.75
Subtotal of expenditures this page (optional) .....			\$ 7,396.25
Total this period (last page this line number only) .....			\$

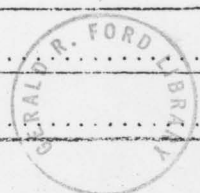


**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

Name of Candidate or Committee in full  
**Citizens for Reagan**

Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
State Office Supply 4828 N. 16th Street Phoenix, Arizona 85016	Office Supplies	1-13-76	156.38
Doris Londen 33 Biltmore Estates Phoenix, Arizona 85016	Office Expenses Office Expenses	1-16-75 1-27-76	59.00 40.00
Walsh Bros. 2835 E. Washington Phoenix, Arizona 85040	Rent - Office	1-16-76	576.72
D&L Press, Inc. 1219 E. Broadway Phoenix, Arizona 85040	Printing & Stationery	1-16-76 1-30-76	237.96 246.20
Jack Londen 33 Biltmore Estates Phoenix, Arizona 85016	Entertaining Expenses	1-30-76	856.80
Markow Photography 2222 E. McDowell Road Phoenix, Arizona 85006	Photography Expenses	1-16-76	13.13
Republican State Committee 3300 N. Central Avenue Phoenix, Arizona 85102	Photocopying	1-16-76	10.50
Doubletree Inn 445 S. Alvernon Way Tucson, Arizona	Rent - Room	1-17-76	45.71

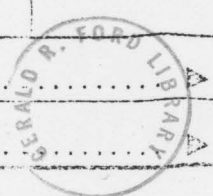
Subtotal of expenditures this page (optional) ..... \$ 2,242.40  
Total this period (last page this line number only) ..... \$



**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

(Use separate schedule(s) for each numbered line).

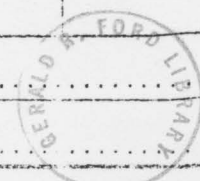
Name of Candidate or Committee in full			
Citizens for Reagan			
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
U.S. Postmaster 741 E. Highland Phoenix, Arizona	Postage	1-23-76	390.00
A&A Litho, Inc. 4805 N. Central Avenue Phoenix, Arizona 85012	Printing & Stationery	1-30-76	91.62
Copy Boy 3623 N. Central Avenue Phoenix, Arizona	Photocopying	1-30-76	4.36
Nonavie Dyer 3444 W. Belmont Avenue Phoenix, Arizona 85021	Telephone & Answering Service Expenses Printing & Stationery	1-30-76 1-30-76	88.50 221.13
William Howard O'Brien 3313 N. Central Avenue Phoenix, Arizona 85012	Deposit - Telephone	1-30-76	400.00
Kenneth G. Bentson 7244 E. Indiana School Rd. #16 Scottsdale, Arizona 85251	Rent - Office Equipment	1-30-76	100.00
Subtotal of expenditures this page (optional) . . . . .			\$ 1,295.61
Total this period (last page this line number only) . . . . .			\$





**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
 (see Instructions on back)

Name of Candidate or Committee in full			
Citizens for Reagan			
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Marilyn D. Leier 2473 N. Churchill Roseville, Minn. 55113	Reimbursed Expenses	1-24-76 1-24-76	247.01 35.57
Dr. H. D. Stokes 135 S.E. Second Avenue Cambridge, Minn. 55008	Reimbursed Expenses	1-24-76 1-24-76	438.11 90.38
St. Paul Postmaster St. Paul, Minnesota	Postage	1-26-76	65.00
Tony Trimble 2473 N. Churchill Roseville, Minn. 55113	Advance - Travel Expenses	1-27-76	300.00
N.W. Bell Telephone Co. Minneapolis, Minn.	Deposit - Telephone	1-28-76	100.00
Subtotal of expenditures this page (optional) .....			\$ 1,276.07
Total this period (last page this line number only) .....			\$



**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

Name of Candidate or Committee in full			
Citizens for Reagan			
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Kenney Parking 1888 Century Park East Los Angeles, California 90067	Office Parking	1-5-76	35.00
		1-15-76	35.00
		1-15-76	17.50
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Postal Instant Press 1880 Century Park East Los Angeles, California 90067	Printing	1-15-76	9.49
		1-20-76	17.86
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
U.S. Post Office Century City, California	Postage	1-15-76	65.00
		1-19-76	6.76
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
The Copy Shop 1516 Westwood Blvd. Los Angeles, California 90024	Printing	1-19-76	60.88
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Verna Mattox 22647-B Nadine Circle Torrance, California 90505	Reimbursed Expenses Office Supplies	1-19-76	69.70
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Cut Rate Office Equipment 1200 S. Figueroa Street Los Angeles, California 90015	Office Equipment	1-27-76	80.57
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Eleanor Ring 801 Tolita Avenue Coronado, California 92118	Deposit - Telephone	1-26-76	735.00
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Subtotal of expenditures this page (optional) . . . . .			\$ 1,132.76
Total this period (last page this line number only) . . . . .			\$



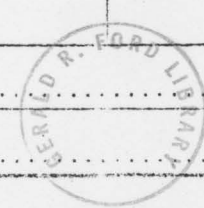
**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

Name of Candidate or Committee in full			
Citizens for Reagan			
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Mona Hinman 2855 Indiana Golden, Colorado 80401	Reimbursed Expenses	1-9-76	358.00
	Reimbursed Expense-Supplies	1-31-76	32.31
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Michael E. South, Attorney 621 17th St. Suite 900 Denver, Colorado 80202	Reimbursed Expenses	1-9-76	350.00
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Mountain Bell 930 15th Street Denver, Colorado 80202	Deposit - Telephone	1-9-76	780.00
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Michael E. South, Attorney 621 17th Street Suite 900 Denver, Colorado 80202	Paid to U.S. Post Office for Bulk Rate Permit Charge	1-23-76	55.00
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Mona Hinman 2855 Indiana Golden, Colorado 80401	Office Supplies	1-23-76	20.00
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
U.S. Post Office Belmar Substation 7801 W. Mississippi Ave. Lakewood, Colorado	Postage	1-23-76	73.46
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Ruth Prendergast 1174 S. Gaylord Denver, Colorado 80209	Office Supplies	1-31-76	10.84
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Sir Speedy Printing Co. 7865 W. Colfax Avenue Lakewood, Colorado 80215	Printing	1-31-76	305.02
Subtotal of expenditures this page (optional) . . . . .			\$ 1984.63
Total this period (last page this line number only) . . . . .			\$



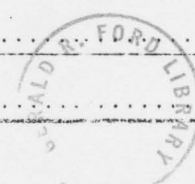
**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

Name of Candidate or Committee in full			
Citizens for Reagan			
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Villa Italia, Ltd. 7200 W. Alameda Lakewood, Colorado 80226	Rent	1-31-76	160.00
Von Frellick, Assoc. 2640 W. 26th Avenue Denver, Colorado	Rent - Furniture	1-31-76	25.00
Villa Italia Liquors 7200 W. Alameda Avenue Lakewood, Colorado 80226	Photocopying	1-31-76	52.80
Villa Italia, Ltd. 7200 W. Alameda Lakewood, Colorado 80226	Entertaining	1-31-76	60.37
Hansen Bros. Printing 2439 W. Main Littleton, Colorado 80120	Photocopying	1-31-76	187.59
Ellie Genton 7014 S. Spruce Drive, E. Englewood, Colorado 80110	Reimbursed Entertaining Expense	1-31-76	10.00
Subtotal of expenditures this page (optional) .....			\$495.76
Total this period (last page this line number only) .....			\$



Itemized Expenditures  
Campaign Fundraising, Loans, and Transfers  
for Lines 20, 21, 22, and/or 23 of FEC Form 3  
(see Instructions on back)

Name of Candidate or Committee in full			
Citizens for Reagan			
Full Name, mailing address and ZIP code Allison & Associates 719 Redwood Place Reno, Nevada 89502	Purpose of Expenditure Media Expenses	Date (month, day, year) 1/21/76	Amount of each expenditure this period 442.50
Full Name, mailing address and ZIP code Reno Banjo Club Box 1426 Reno, Nevada 89503	Purpose of Expenditure Entertaining Expenses	Date (month, day, year) 1/23/76	Amount of each expenditure this period 500.00
Full Name, mailing address and ZIP code Russell S. Miller Labels, Inc. 12926 South Broadway Los Angeles, Calif. 90061	Purpose of Expenditure Printing & Stationery	Date (month, day, year) 1/23/76	Amount of each expenditure this period 39.00
Full Name, mailing address and ZIP code Stewarts Cork & Bottle 4385 South Carson Street Carson City, Nevada 89701	Purpose of Expenditure Entertaining Expenses	Date (month, day, year) 1/23/76	Amount of each expenditure this period 155.53
Full Name, mailing address and ZIP code Ramadell Signs 109 E. 19th Street Carson City, Nevada 89701	Purpose of Expenditure Advertising Expense	Date (month, day, year) 1/23/76	Amount of each expenditure this period 25.00
Full Name, mailing address and ZIP code Ken's Print Shop 1509 N. Carson Street Carson City, Nevada 89701	Purpose of Expenditure Printing Expenses Printing Expenses	Date (month, day, year) 1/23/76 1/27/76	Amount of each expenditure this period 31.25 37.70
Full Name, mailing address and ZIP code Management Enterprises P. O. Box 1422 Reno, Nevada 89505	Purpose of Expenditure Rent-Office	Date (month, day, year) 1/27/76	Amount of each expenditure this period 700.00
Full Name, mailing address and ZIP code Sprouse Reitz Co., Inc. 2025 N. Carson Street Carson City, Nevada 89701	Purpose of Expenditure Entertaining Expenses	Date (month, day, year) 1/27/76	Amount of each expenditure this period 17.55
Subtotal of expenditures this page (optional) .....			\$ 1,948.53
Total this period (last page this line number only) .....			\$



Schedule B  
January 1976  
Federal Election Commission  
1325 K Street, N.W.  
Washington, D.C. 20463

**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

Page 66 of \_\_\_\_\_ for \_\_\_\_\_  
LINE NUMBER 20  
(Use separate schedule(s) for each numbered line).

Name of Candidate or Committee in full			
Citizens for Reagan			
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Merrill & Machabee, Inc. 130 S. Center St Reno, Nevada 89502	Rent-Office Furniture	1/29/76	49.00
Statewide Appliance & Furniture 125 Gentry Way Reno, Nevada 89502	Rent-Office Furniture	1/30/76	5.00
Nevada Bell 1450 Vassar St. Reno, Nevada 89502	Telephone Expenses	1/30/76	50.45
Reno Postmaster 2000 Vassar St. Reno, Nevada 89502	Postage	1/30/76	26.00
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Subtotal of expenditures this page (optional) . . . . .			\$ 130.45
Total this period (last page this line number only) . . . . .			\$



**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see instructions on back)

Name of Candidate or Committee in full			
Citizens for Reagan			
Full Name, mailing address and ZIP code Carolyn Covin 2300 Market Place Oklahoma City, Oklahoma 73127	Purpose of Expenditure Printing & Stationery	Date (month, day, year) 1-9-76	Amount of each expenditure this period 30.00
Full Name, mailing address and ZIP code Capitol Paper 519 N. Kentucky Oklahoma City, Oklahoma 73106	Purpose of Expenditure Office Supplies	Date (month, day, year) 1-9-76	Amount of each expenditure this period 48.68
Full Name, mailing address and ZIP code Bill Doyle Office Supplies 706 Robt. S. Kerry Avenue Oklahoma City, Oklahoma 73101	Purpose of Expenditure Office Supplies	Date (month, day, year) 1-9-76	Amount of each expenditure this period 60.56
Full Name, mailing address and ZIP code Graphic Arts 2416 N. Robinson Oklahoma City, Oklahoma 73103	Purpose of Expenditure Printing & Stationery	Date (month, day, year) 1-9-76	Amount of each expenditure this period 60.20
Full Name, mailing address and ZIP code Bob Haney 2824 S.W. 54th Place Oklahoma City, Oklahoma 73119	Purpose of Expenditure Office Supplies	Date (month, day, year) 1-9-76	Amount of each expenditure this period 21.75
Full Name, mailing address and ZIP code Oklahoma Gas & Electric Box 525 Oklahoma City, Oklahoma 73101	Purpose of Expenditure Utilities	Date (month, day, year) 1-9-76	Amount of each expenditure this period 13.78
Full Name, mailing address and ZIP code Oklahoma Natural Gas Co. Oklahoma City, Oklahoma 73101	Purpose of Expenditure Utilities	Date (month, day, year) 1-9-76	Amount of each expenditure this period 7.03
Full Name, mailing address and ZIP code Skirvin Plaza Box 1677 Oklahoma City, Oklahoma 73101	Purpose of Expenditure Office Expense	Date (month, day, year) 1-9-76	Amount of each expenditure this period 35.00
Subtotal of expenditures this page (optional) .....			\$ 277.00
Total this period (last page this line number only) .....			\$



**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

Name of Candidate or Committee in full			
Citizens for Reagan			
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Southwestern Bell Telephone Box 24111 Oklahoma City, Oklahoma 73124	Telephone	1-9-76	160.88
Barbara Stacy Box 60798 Oklahoma City, Oklahoma 73106	Office Supplies	1-9-76	32.93
U.S. Postmaster	Postage	1-15-76 1-21-76	37.00 20.00
George Collis N.W. 23rd & Western Oklahoma City, Oklahoma 73106	Rent - Office	1-16-76	225.00
Tower Printing 5119 N. Portland Oklahoma City, Oklahoma 73112	Printing	1-21-76	576.84
Pitney Bowes Walnut & Pacific Streets Stamford, Conn. 06904	Rent - Office Equip.	1-21-76	237.93
Oklahoma Natural Gas Box 401 Oklahoma City, Oklahoma 73101	Utilities	1-22-76	37.46
Subtotal of expenditures this page (optional) .....			\$ 1328.04
Total this period (last page this line number only) .....			\$

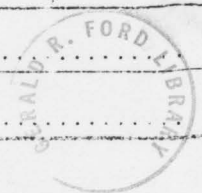




**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

(Use separate schedule(s) for each numbered line).

Name of Candidate or Committee in full			
Citizens for Reagan			
Full Name, mailing address and ZIP code Milwaukee Transportation Services, Inc. 4212 W. Highland Blvd. Milwaukee, Wisconsin 53208	Purpose of Expenditure Traveling Expenses	Date (month, day, year) 1-9-76	Amount of each expenditure this period 210.00
Full Name, mailing address and ZIP code Brian Yocom Co. 525 N. Lake Street Madison, Wisconsin 53703	Purpose of Expenditure Printing Advertising Printing	Date (month, day, year) 1-12-76 1-19-76 1-27-76	Amount of each expenditure this period 86.66 129.14 111.12
Full Name, mailing address and ZIP code Thomas Piehl 2208 High Ridge Trail Madison, Wisconsin 53713	Purpose of Expenditure Reimbursed Printing Expenses Reimbursed Traveling Expenses	Date (month, day, year) 1-12-76 1-30-76	Amount of each expenditure this period 39.48 73.49
Full Name, mailing address and ZIP code Career Development Center, Inc. 223 N. Dewey Street Eau Claire, Wisconsin 54701	Purpose of Expenditure Campaign Buttons	Date (month, day, year) 1-15-76	Amount of each expenditure this period 307.95
Full Name, mailing address and ZIP code Jerry Boettcher c/o Lowell Jackson 5321 Milward Dr. Madison, Wisconsin 53711	Purpose of Expenditure Advertising	Date (month, day, year) 1-16-76	Amount of each expenditure this period 388.96
Full Name, mailing address and ZIP code Jack Steinhilber 404 North Main Street Oshkosh, Wisconsin 54901	Purpose of Expenditure Reimbursed - Telephone Expenses	Date (month, day, year) 1-16-76	Amount of each expenditure this period 126.21
Full Name, mailing address and ZIP code Wisconsin Telephone Co. 740 N. Broadway Milwaukee, Wisconsin 53200	Purpose of Expenditure Telephone	Date (month, day, year) 1-19-76	Amount of each expenditure this period 43.76
Full Name, mailing address and ZIP code Lowell Jackson 5321 Milward Dr. Madison, Wisconsin 53711	Purpose of Expenditure Reimbursed Telephone Expenses, Office Equipment and Supplies	Date (month, day, year) 1-19-76 1-30-76	Amount of each expenditure this period 78.33 655.84
Subtotal of expenditures this page (optional) . . . . .			\$ 2,250.94
Total this period (list page this line number only) . . . . .			\$



**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

Name of Candidate or Committee in full			
Citizens for Reagan			
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
U.S. Postmaster c/o Joni Jackson 5321 Milward Dr. Madison, Wisconsin 53711	Postage Postage	1-19-76 1-30-76	150.00 250.00
Buenger Mariner Management Assn. c/o Bruce Tate 411 E. Mason Milwaukee, Wisconsin 53202	Rent - Office	1-19-76	233.00
Marty Wolf 1123 Horn's Corners Cedarburg, Wisconsin 53012	Bank Expense	1-19-76	225.00
Pfister Hotel Wisconsin at Jefferson St. Milwaukee, Wisconsin 53202	Room Rental, Food and Preparation Expenses	1-21-76 1-29-76	357.62 4,629.15
Nick Loniello 1142 Emerald Street Madison, Wisconsin 53715	Reimbursed Expenses Related to Reagan Trip	1-21-76 1-27-76	101.43 96.81
County of Ozaukee Courthouse Port Washington, Wisconsin 53074	Photocopying	1-23-76	10.09
Blid Printers 114-122 E. Washington Ave. Madison, Wisconsin 53701	Collating Expense	1-23-76	22.00
Pioneer Inn Lake Winnebago Oshkosh, Wisconsin 54901	Rent-Room and Meal Expenses	1-23-76	426.06
Subtotal of expenditures this page (optional) . . . . .			\$ 6,501.16
Total this period (last page this line number only) . . . . .			\$



**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

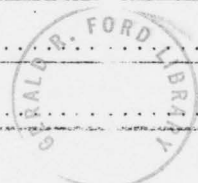
Name of Candidate or Committee in full

Citizens for Reagan

Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Thomas Buestrin Suite 204 404 N. Main Street Oshkosh, Wisconsin 54901	Petition Mailing	1-23-76	377.50
Blid Printers & Stationers 114-122 E. Washington Avenue Madison, Wisconsin 53701	Office Supplies	1-23-76	31.88
Lenny Kachinsky 125 N. Hancock Madison, Wisconsin 53703	Reimbursed Traveling and Telephone Expenses	1-23-76 1-30-76	36.28 47.48
Paul Johnson 5301 Fairway Drive Madison, Wisconsin 53711	Reimbursed Traveling Expenses	1-23-76	13.64
Kramer Printing 831 E. Washington Avenue Madison, Wisconsin 53703	Printing & Stationery	1-23-76 1-27-76	364.42 874.64
Graphic Paper-Wisconsin Corp. c/o L. Jackson 5321 Milward Drive Madison, Wisconsin 53711	Printing & Stationery	1-27-76	405.75
Parker-Dean c/o L. Jackson 5321 Milward Dr. Madison, Wisconsin 53711	Printing & Stationery	1-27-76	28.45
All City Telephone Answering Service, Inc. 525 N. 6th Street Milwaukee, Wisconsin 53203	Telephone Answering Service	1-29-76	29.50

Subtotal of expenditures this page (optional) ..... \$ 2209.54

Total this period (first page this line number only) ..... \$



Schedule B  
January 1976  
Federal Election Commission  
1325 K Street, N.W.  
Washington, D.C. 20463

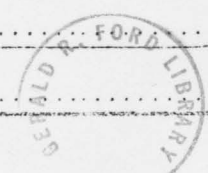
**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

Page 72 of \_\_\_\_\_ for \_\_\_\_\_  
LINE NUMBER 20  
(Use separate schedule(s) for each numbered line).

Name of Candidate or Committee in full

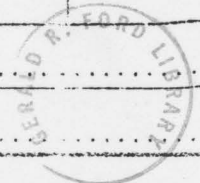
Citizens for Reagan

Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Career Development Center 223 N. Dewey Eau Claire, Wisconsin 54729	Campaign Buttons	1-30-76	300.00
Milwaukee Advertising, Inc. 3410 W. Fond du Lac Avenue Milwaukee, Wisconsin 53210	Advertising	1-30-76	52.00
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Subtotal of expenditures this page (optional) . . . . .			\$ 352.00
Total this period (last page this line number only) . . . . .			\$



**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

Name of Candidate or Committee in full <b>Citizens for Reagan</b>			
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Milan D. Bish P. O. Box 1365 Grand Island, Nebraska 68801	Reimbursement for mailouts	1-12-76	150.95
Mid-Continent Enterprises, Inc. P. O. Box 1365 Grand Island, Nebraska 68801	Reimbursement of Reagan Expenses	1-12-76	705.26
State Printing Co. 1110 Q Street Lincoln, Nebraska 68508	stationery, printing	1-12-76	112.53
Mrs. Kay Orr 1610 Brent Boulevard Lincoln, Nebraska 68520	Postage, Sign Material and Phone	1-21-76	42.82
Subtotal of expenditures this page (optional) . . . . .			\$ 1101.56
Total this period (last page this line number only) . . . . .			\$



**Schedule B**

January 1976  
Federal Election Commission  
1325 K Street, N.W.  
Washington, D.C. 20463

**Campaign Fundraising, Loans, and Transfers  
for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

LINE NUMBER 20

(Use separate schedule(s) for each numbered line).

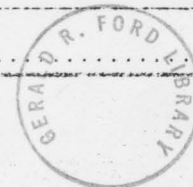
Name of Candidate or Committee in full

**Citizens for Reagan**

Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Southwestern Bell P. O. Box 1550 Houston, Texas 77001	Telephone Expenses	1-9-76	298.97
Clayton Jackson 4970 Yarwell St. Houston, Texas 77035	Photography Expenses	1-9-76	81.90
Hyatt Regency Houston P. O. Box 2548 Houston, Texas 77001	Entertaining Expenses	1-9-76	10.87
American Express Co. (Card Division) P. O. Box 13784 Phoenix, Arizona 85002	Rent-Rooms	1-9-76	1,807.78
Ray A. Barnhart 1005 Dusky Rose Pasadena, Texas 77502	Reimbursement - Postage & Printing	1-9-76	34.03
Marquerite Binkley 6523 Buffalo Speedway Houston, Texas 77005	Reimbursement - Postage & Printing	1-9-76	95.70
Alphabet Printing Co. 120 East Southmore Pasadena, Texas 77502	Stationery	1-9-76	85.37
Texan Printing Co. 1836 Ojeman Road Houston, Texas 77055	Printing	1-9-76	99.48

Subtotal of expenditures this page (optional) ..... \$ 2514.10

Total this period (last page this line number only) ..... \$



Schedule B  
January 1976  
Federal Election Commission  
1325 K Street, N.W.  
Washington, D.C. 20463

FEDERAL ELECTION COMMISSION

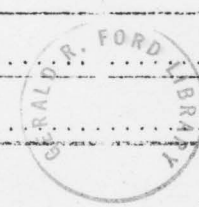
## Campaign Fundraising, Loans, and Transfers

### for Lines 20, 21, 22, and/or 23 of FEC Form 3

(see Instructions on back)

Page \_\_\_\_\_ of \_\_\_\_\_ for  
LINE NUMBER 20  
(Use separate schedule(s) for each numbered line).

Name of Candidate or Committee in full			
Citizens for Reagan			
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Hotel Paso Del Norte P. O. Box 1322 El Paso, Texas 79947	Rent - Room	1-9-76	239.45
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Gwen Pharo 6310A Bandera, Texas 75225	Entertaining Expense	1-9-76	87.74
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
W. M. Dickey 2701 Westheimer Houston, Texas 77098	Rent - Office	1-9-76	200.00
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Gestetner Corp. 3900 North Freeway Houston, Texas 77022	Office Supplies	1-15-76	74.54
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Scriptomatic 6400 Westpark Drive Houston, Texas	Printing & Stationery	1-15-76	36.17
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Burrelle's Press Clipping Service 75 E. Northfield Avenue Livingston, N. J. 07039	Clipping Expenses	1-16-76	99.00
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
James E. Lyon 2001 Kirby Houston, Texas 77019	Entertaining Expense	1-16-76	423.45
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Coby Pieper 8700 Woodway #378 Houston, Texas 77042	Office Supplies	1-16-76	25.49
Subtotal of expenditures this page (optional) .....			\$ 1185.84
Total this period (last page this line number only) .....			\$



**Schedule B**

January 1976  
Federal Election Commission  
1325 K Street, N.W.  
Washington, D.C. 20463

**Itemized Expenditures**  
**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see Instructions on back)

Page 76 of \_\_\_\_\_ for \_\_\_\_\_

LINE NUMBER 20

(Use separate schedule(s) for each numbered line).

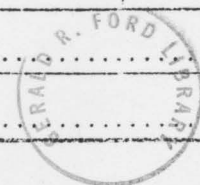
Name of Candidate or Committee in full

Citizens for Reagan

Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Southwestern Bell P. O. Box 1550 Houston, Texas 77001	Telephone Expenses	1-16-76	651.66
Wilson Stationery & Printing Co. P. O. Box 53090 Houston, Texas 77052	Office Supplies	1-16-76	231.55
Coby Pieper 8700 Woodway #378 Houston, Texas 77042	Photocopying Expense	1-19-76	42.00
Hyatt Regency Houston P. O. Box 2548 Houston, Texas 77001	Rent - Room	1-23-76	94.69
Clayton Jackson 4970 Yarwell Houston, Texas 77035	Photocopying Expense	1-23-76	19.95
Wilson Stationery & Printing Co. P. O. Box 53090 Houston, Texas 77052	Office Supplies	1-23-76	41.18
Ray Barnhart 1005 Dusky Rose Pasadena, Texas 77502	Printing & Stationery	1-23-76	4.37
Marquerite Binkley 6523 Buffalo Speedway Houston, Texas 77005	Office Supplies	1-23-76	4.25

Subtotal of expenditures this page (optional) ..... \$ 1089.65

Total this period (last page this line number only) ..... \$





**Schedule B**

January 1976  
Federal Election Commission  
125 K Street, N.W.  
Washington, D.C. 20463

**Campaign Fundraising, Loans, and Transfers**  
**for Lines 20, 21, 22, and/or 23 of FEC Form 3**  
(see instructions on back)

LINE NUMBER 20

(Use separate schedule(s) for each numbered line).

Name of Candidate or Committee in full

**Citizens for Reagan**

Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
<b>Young Americans for Freedom 4723 Richmond Avenue Houston, Texas 77027</b>	<b>Rent - Office Furniture &amp; Equipment</b>	<b>1-26-76</b>	<b>42.00</b>
<b>Southwestern Bell P. O. Box 1550 Houston, Texas 77001</b>	<b>Telephone Expenses</b>	<b>1-30-76</b>	<b>472.89</b>
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period
Full Name, mailing address and ZIP code	Purpose of Expenditure	Date (month, day, year)	Amount of each expenditure this period

Subtotal of expenditures this page (optional) ..... \$ 514.89

Total this period (last page this line number only) ..... \$



ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. 9

(Use for itemizing Part 6 or 9)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURES BY CANDIDATE (To be completed only by Committee supporting more than one candidate)	
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Runoff	Caucus or Convention		Full Name, Congressional District (if applicable), State, and Party	Amount of Expenditure This Period
12-31-75	Omega List Company 301 Maple Avenue W. Vienna, Va. 22180	<input type="checkbox"/>	Refund Fundraising Mailing List	x				x	(21.00)		
12-3-75									13,618.71		
10-3-75									514.00		
10-8-75	Omega List Company 301 Maple Ave. West Vienna, Va. 22180	<input type="checkbox"/>	Refund Fundraising Mailing Lists	x				x	2,761.71		
10-15-75									16,849.60		
10-16-76									9,897.80		
10-17-75									14,491.37		
10-21-75	Omega List Company 301 Maple Ave. West Vienna, Va. 22180	<input type="checkbox"/>	Refund Fundraising Mailing List	x				x	7,432.23		
10-23-75									2,467.88		
10-29-75									819.15		
11-4-75									188.00		
11-26-75	Omeag List Company 301 Maple Ave. West Vienna, Va. 22180	<input type="checkbox"/>	Refund Fundraising Mailing Lists	x				x	1,152.25		
12-2-75									156.00		
12-9-75									14,038.60		
12-16-75									9,041.25		
12-17-75	Omega List Company 301 Maple Ave. West Vienna, Va. 22180	<input type="checkbox"/>	Refund Fundraising Mailing List	x				x	355.50		
12-18-75									1,655.98		
12-22-75									11,153.17		
12-24-75									186.50		
12-3-75	Bruce W. Eberle & Assoc., Inc. 301 Maple Ave. West, St. 2 Vienna, Va. 22180	<input type="checkbox"/>	Fund Raising - Consultant Fees	x				x	14,449.52		
10-7-75									2,606.78		
11-4-75									9,407.82		
12-29-75									7,984.06		
12-3-75	Philip F. Sheats & Assoc., Inc. 1012 Russell St. Baltimore, Md. 21230	<input type="checkbox"/>						x	6,108.30		
12-29-75									1,815.57		



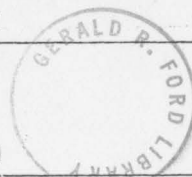
ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan  
(Full Name of Candidate or Committee)

Part No. 9  
(Use for itemizing Part 6 or 9)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURES BY CANDIDATE (To be completed only by Committee supporting more than one candidate)	
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Runoff	Caucus or Convention		Full Name, Congressional District (if applicable), State, and Party	Amount of Expenditure Per
12-3-75	The Mail Room, Inc. 9140 Euclid Court Manassas, Va. 22110	<input type="checkbox"/>	Fundraising - Postage	x				7,660.05			
10-1-75											33,109.50
10-3-75											2,359.13
10-15-75											3,591.00
10-17-75	The Mail Room, Inc. 9140 Euclid Court Manassas, Va. 22110	<input type="checkbox"/>	Fundraising - Postage	x				5,607.00			
10-28-75											4,508.75
11-3-75											5,540.00
11-5-75											5,000.00
11-6-75	The Mail Room, Inc. 9140 Euclid Court Manassas, Va. 22110	<input type="checkbox"/>	Fundraising - Postage	x				5,000.00			
11-7-75											5,000.00
11-10-75											5,000.00
11-11-75											10,000.00
11-13-75	The Mail Room, Inc. 9140 Euclid Court Manassas, Va. 22110	<input type="checkbox"/>	Fundraising - Postage	x				6,300.00			
11-14-75											5,000.00
11-18-75											10,000.00
11-19-75											5,000.00
11-20-75	The Mail Room, Inc. 9140 Euclid Court Manassas, Va. 22110	<input type="checkbox"/>	Fundraising - Postage	x				5,000.00			
11-21-75											10,000.00
11-25-75											10,000.00
11-25-75											10,000.00
11-28-75	The Mail Room, Inc. 9140 Euclid Court Manassas, Va. 22110	<input type="checkbox"/>	Fundraising - Postage	x				8,500.00			
12-8-75											5,000.00
12-9-75											10,000.00
12-11-75											10,000.00
12-16-75	The Mail Room, Inc. 9140 Euclid Court Manassas, Va. 22110	<input type="checkbox"/>	Fundraising - Postage	x				22,500.00			
12-22-75											39,356.37
12-29-75											35,000.00



ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. 9

(Use for itemizing Part 6 or 9)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURES BY CANDIDATE (To be completed only by Committees supporting more than one candidate)	
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Runeoff	Caucus or Convention		Full Name, Congressional District (if applicable), State, and Party	Amount of Expenditure This Period
11-4-75	U.S. Postmaster		Office Postage						30.00		
11-14-75	20th St. Station		Office Postage						200.00		
11-18-75	1216 20th St., N.W.		Office Postage	X				X	100.00		
11-18-75	Washington, D.C. 20036		Fundraising Postage						250.00		
10-3-75	U.S. Postmaster		Office Postage						200.00		
10-7-75	20th St. Station		Fundraising Postage	X				X	250.00		
10-10-75	1216 20th St., N.W.		Fundraising Postage						150.00		
10-15-75	Washington, D.C. 20036		Fundraising Postage						500.00		
10-16-75	U.S. Postmaster		Fundraising Postage						500.00		
10-23-75	20th St. Station		Fundraising Postage	X				X	250.00		
10-23-75	1216 20th St., N.W.		Office Postage						200.00		
11-4-75	Washington, D.C. 20036		Fundraising Postage						250.00		
11-6-75	U.S. Postmaster		Office Postage						300.00		
11-13-75	20th St. Station		Office Postage						300.00		
11-14-75	1216 20th St., N.W.		Office Postage	X				X	50.00		
11-25-75	Washington, D.C. 20036		Fundraising Postage						500.00		
11-26-75	U.S. Postmaster		Fundraising Postage						1,000.00		
21-1-75	20th St. Station		Fundraising Postage	X				X	2,000.00		
12-9-75	1216 20th St., N.W.		Fundraising Postage						2,000.00		
12-10-75	Washington, D.C. 20036		Office Postage						250.00		
12-3-75	Virginia Envelope Co. 8305 Merrifield Ave. Fairfax, Va. 22030	<input type="checkbox"/>	Fundraising envelopes	X				X	2,266.00		
12-3-75	Park Lane Press		Printing for						5,867.00		
10-9-75	1501 N. Guilford Ave.		Fundraising	X				X	2,167.00		
12-11-75	Baltimore, Md. 21202								19,440.00		
12-29-75		<input type="checkbox"/>							2,305.00		



**ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES**

Citizens for Reagan

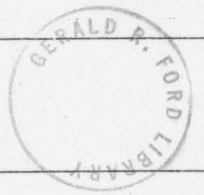
Part No. 9

(Full Name of Candidate or Committee)

(Use for itemizing Part 6 or 9)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURES BY CANDIDATE (To be completed only by Committee supporting more than one candidate)	
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Rumor	Caucus or Convention		Full Name, Congressional District (if applicable), State, and Party	Amount of Expenditure This Period
12-3-75	Commercial Envelope 2915 Wilmarco Ave. Baltimore, Md. 21223	<input type="checkbox"/>	Fundraising envelopes	x				x	8,460.54		
10-3-75									16,241.10		
12-17-75									5,942.33		
10-9-75	Henry M. Buchanan, CPA, PA 7979 Old Georgetown Rd. Suite 311 Bethesda, Md. 20014	<input type="checkbox"/>	Accounting services	x				x	3,930.00		
12-1-75									3,090.00		
12-9-75									2,250.00		
12-29-75									2,040.00		
10-23-75	Reese, Yeatman, & Assoc., Inc. 6110 Executive Blvd. Rockville, Md. 20852	<input type="checkbox"/>	Liability insurance	x				x	1,671.00		
10-15-75	Beneficial Employees Security Trust c/o Peter Thomas 85 Main Street Watertown, Mass. 02172	<input type="checkbox"/>	Health Insurance	x				x	272.75		
11-13-75									273.00		
12-12-75									263.00		
11-30-75	Xerox Corporation 1616 N. Ft. Myer Dr. Arlington, Va. 22209	<input type="checkbox"/>	Refund	x				x	(2,300.00)		
10-8-75									2,000.00		
10-9-75									314.51		
10-17-75									539.29		
11-26-75	Xerox Corporation 1616 N. Ft. Myer Dr. Arlington, Va. 22209	<input type="checkbox"/>	Rent - Office equip. and office supplies	x				x	1,000.00		
12-1-75									422.91		
12-3-75									567.97		
12-29-75									301.35		
12-29-75	Xerox Corporation 1616 N. Ft. Myer Dr. Arlington, Va. 22209	<input type="checkbox"/>	Rent - Office equip. and office supplies	x				x	268.98		



TOTAL THIS PERIOD  
(Last page of this Part only)

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. 9

(Use for itemizing Part 6 or 9)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURES BY CANDIDATE (To be completed only by Committee supporting more than one candidate)	
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Runoff	Caucus or Convention		Full Name, Congressional District (if applicable), State, and Party	Amount of Expenditure
10-9-75 12-1-75	Marriott Hotels, Inc. Century & Airport Blvd. L.A., Ca. 90045	<input type="checkbox"/>	Room Rental	X				X	10.00 119.40		
10-17-75 11-21-75 12-12-75	Marriott Hotels, Inc. 333 Jefferson Davis Hwy. Arlington, Va. 22202	<input type="checkbox"/>	Room Rental and Reception Expenses	X				X	218.71 470.24 710.86		
10-17-75	Fairmont Hotel P. O. Box 3456 Dallas, Texas 75285	<input type="checkbox"/>	Room Rental	X				X	507.36		
11-18-75	National Press Club National Press Bldg. Washington, D.C. 20004	<input type="checkbox"/>	Room Rental	X				X	250.00		
12-2-75	Atlas Hotels, Inc. P. O. Box 80098 San Diego, Ca. 92138	<input type="checkbox"/>	Room Rental	X				X	180.60		
12-29-75	American Hotels 6161 Centinela Ave. Culver City, Ca. 90230	<input type="checkbox"/>	Room Rental	X				X	162.15		
11-24-75 12-9-75 12-23-75	Stotts Office Supply Co., Inc. 1923 K Street, N.W. Washington, D.C. 20006	<input type="checkbox"/>	Office Supplies						26.25 50.67 25.78		



ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan  
(Full Name of Candidate or Committee)

Part No. 9  
(Use for itemizing Part 4 or 5)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURES BY CANDIDATE (To be completed only by Committee supporting more than one candidate)	
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Runoff	Caucus or Convention		Full Name, Congressional District (if applicable), State, and Party	Amount of Expenditure
11-25-75	Elkin Coffee, Inc. Box 194 Concord, N.H. 03301	<input type="checkbox"/>	Staff Amenities	x				x	134.00		
11-25-75	Fagerbergs Typewriter Co. Fordway Extension Derry, N.H. 03038	<input type="checkbox"/>	Rent - Office equipment	x				x	120.00		
12-22-75	Sears Roebuck & Co. Duke Street Alexandria, Va. 22314	<input type="checkbox"/>	Office Furnishings	x				x	665.10		
12-30-75	Otis Elevator Corp. 465 School St., S.W. Washington, D.C. 20024	<input type="checkbox"/>	Repairs and Maintenance	x				x	200.00		
12-8-75	Capital Office Furniture		Office Furnitire						262.50		
12-19-75	Co., Inc.			x				x	1,862.70		
12-21-75	1623 L Street, N.W. Washington, D.C. 20036	<input type="checkbox"/>							157.50		
10-21-75	Business Machines of America		Rent - Office equip.						110.25		
11-19-75	1507 K Street, N.W.			x				x	36.75		
12-11-75	Washington, D.C. 20036	<input type="checkbox"/>							73.50		
11-1-75	Savin Business Machines		Rent - Office equip.						150.00		
10-29-75	12156 Parklawn Dr. Rockville, Md. 20852	<input type="checkbox"/>		x				x	585.00		



TOTAL THIS PERIOD \_\_\_\_\_  
(Last page of this Part only)

SCHEDULE C

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan  
(Full Name of Candidate or Committee)

Part No. 9  
(Use for itemizing Part 6 or 9)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURES BY CANDIDATE (To be completed only by Committee supporting more than one candidate)	
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Runoff	Caucus or Convention		Full Name, Congressional District (if applicable), State, and Party	Amount of Expenditure
10-9-75 10-21-75 12-1-75	Leon Office Machines Co., Inc. 623 H Street, N.W. Washington, D.C. 20001	<input type="checkbox"/>	Office equipment and supplies	x				x	89.25 105.00 694.05		
12-1-75 12-5-75 12-16-75 12-29-75	Decision Making Information 2700 N. Main Street, Suite 800 Santa Ana, Ca. 92701	<input type="checkbox"/>	Survey Research Work and Consulting	x				x	15,550.83 10,000.00 2,332.65 4,678.45		
10-17-75 12-3-75	Kenneth Fredericks Printing Service 2542 Midvale Avenue L.A., Ca. 90064	<input type="checkbox"/>	Printing expenses	x				x	124.18 177.46		
10-17-75	Vern Hook Printing 827 Wilshire Blvd. Santa Monica, Ca. 90401	<input type="checkbox"/>	Printing Expenses	x				x	239.30		
12-9-75 12-16-75 12-29-75	24 Hour Printing 919 18th Street, N.W. Washington, D.C. 20006	<input type="checkbox"/>	Printing Expenses	x				x	350.00 1,362.95 196.76		
12-1-75	Krieger Reed Corp. 1007 Capouse Ave. Scranton, Pa. 18509	<input type="checkbox"/>	Campaign Buttons	x				x	83.73		
10-1-75 10-23-75 11-3-75 12-2-75	Greenhoot, Inc. 1019 19th St., N.W. Washington, D.C. 20036	<input type="checkbox"/>	Office Rent and Lock and Key Expenses	x				x	1,313.50 53.50 1,313.50 1,313.50		



TOTAL THIS PERIOD: \_\_\_\_\_  
(Last page of this Part only)



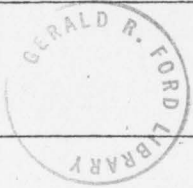
ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA AND OTHER EXPENDITURES

Citizens for Reagan  
(Full Name of Candidate or Committee)

Part No. 9  
(Use for itemizing Part 9 only)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURE BY CANDIDATE (To be completed only by candidates supporting more than one candidate)
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Runoff	Caucus or Convention		Full Name, Congressional District (if applicable), State, and Party
12-18-75	American Forest Institute, Inc. 1619 Massachusetts Ave., N.W. Washington, D.C. 20036 <input type="checkbox"/>		Rent	x				x	3,500.00	
12-18-75	D.C. Franceaux Realty Group, Inc. 1909 K Street, N.W. Washington, D.C. 20006		Rent - Office	x				x	3,500.00	
11-5-75 12-3-75 12-29-75	Qwip Systems 927 Fern Street Altamonte Springs, Fla. 32701 <input type="checkbox"/>		Rent - Office equipment	x				x	114.24 40.95 40.95	
10-9-75 12-1-75 12-10-75	Mallore Office Supply 732 9th Street, N.W. Washington, D.C. 20001 <input type="checkbox"/>		Office Supplies	x				x	242.58 846.41 221.09	
10-8-75 11-10-75 11-14-75 11-19-75	Jet Printing/Mailing, Inc. 2020 L Street, N.W. Washington, D.C. 20036 <input type="checkbox"/>		Printing Expenses	x				x	9.14 582.27 9.45 806.40	
12-2-75 11-18-75 12-10-75 12-12-75	Jet Printing/Mailing, Inc. 2020 L Street, N.W. Washington, D.C. 20036 <input type="checkbox"/>		Printing Expenses	x				x	76.35 118.28 688.90 25.20	
12-24-75	Jet Printing/Mailing, Inc. 2020 L Street, N.W. Washington, D.C. 20036 <input type="checkbox"/>		Printing Expenses	x				x	82.74	



TOTAL THIS PERIOD \_\_\_\_\_  
(Last page of this Part only)

**ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES**

Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. 9

(Use for itemizing Part 6 or 9)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURES BY CANDIDATE (To be completed only by Committee supporting more than one candidate)	
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Raucus	Caucus or Convention		Full Name, Congressional District (if applicable), State, and Party	Amount of Expenditure
12-3-75	Opt-D Graphics, Inc. 2525 Lee Highway Arlington, Va. 22201	<input type="checkbox"/>	Printing and Designing	x				x	84.00		
10-3-75									115.00		
10-15-75	Wandling Graphics c/o A. M. Wandling 4226 Suitland Rd. #201 Suitland, Md. 20023	<input type="checkbox"/>	Designing Expenses	x				x	120.00		
12-29-75									145.00		
10-8-75	Craftsmen Printing 354 Maple Ave. West Vienna, Va. 22180	<input type="checkbox"/>	Printing Expenses						736.74		
11-19-75	Envelopes, Inc. 118-120 N. Fayette St. Alexandria, Va. 22314		Office Supplies	x				x	141.75		
10-3-75	C&P Telephone P. O. Box 2123 Washington, D.C. 20053	<input type="checkbox"/>	Office Telephone	x				x	1,561.96		
10-3-75									467.42		
10-17-75									2,051.65		
12-23-75									1,237.02		
11-10-75	C&P Telephone P. O. Box 2123 Washington, D.C. 20053	<input type="checkbox"/>	Office Telephone	x				x	4,280.00		
11-26-75									600.00		
12-3-75									3,525.46		
12-16-75									1,214.80		
12-19-75	C&P Telephone P. O. Box 2123 Washington, D.C. 20053	<input type="checkbox"/>	Office Telephone	x				x	360.30		
12-23-75									1,200.00		
12-29-75									4,211.82		

GPO 897-961

TOTAL THIS PERIOD  
(Last page of this Part only)



**ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES**

Citizens for Reagan

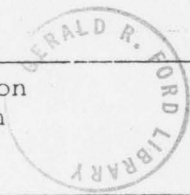
(Full Name of Candidate or Committee)

Part No. 9

(Use for itemizing Part 6 or 9)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURES BY CANDIDATE (To be completed only by Committee supporting more than one candidate)	
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Runes	Caucus or Convention		Full Name, Congressional District (if applicable), State, and Party	Amount of Expenditure
11-24-75	Travel Consultants 1025 Conn. Ave., N.W.		Air Fares	x				x	1,700.05		
12-29-75	Washington, D.C. 20036	<input type="checkbox"/>							1,076.19		
12-17-75	Air & Cruise Admin. 1426 H St., N.W.		Air Fares	x				x	2,412.07		
	Washington, D.C. 20005	<input type="checkbox"/>									
10-31-75	National Savings & Trust Co.		Service Charges	x				x	112.55		
11-30-75	15th & New York Avenue								107.32		
12-17-75	Washington, D.C. 20005								4.00		
12-31-75		<input type="checkbox"/>							389.68		
12-4-75	Alpha Associates		Buttons and Bumper Strips	x				x	2,144.00		
10-2-75	9140 Euclid Court Manassas, Va. 22110	<input type="checkbox"/>							250.85		
10-23-75	D.C. Treasurer 300 Indiana Ave., N.W.		Deposit of Withheld Payroll Taxes	x				x	268.03		
	Washington, D.C. 20001	<input type="checkbox"/>									
10-23-75	Va. Department of Taxation Admin. Services Division		Deposit of Withheld Payroll Taxes	x				x	484.67		
	P. O. Box 1202 Richmond, Va. 23208	<input type="checkbox"/>									
10-3-75	Internal Revenue Service		Deposit of Withheld Payroll Taxes	x				x	6,831.22		
10-17-75	11601 Roosevelt Blvd.								685.95		
11-5-75	Philadelphia, Pa. 19155								687.87		
11-5-75		<input type="checkbox"/>							7,719.82		



TOTAL THIS PERIOD \_\_\_\_\_  
(Last page of this Part only)

**ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES**

Citizens for Reagan  
 (Full Name of Candidate or Committee)

Part No. 9  
 (Use for itemizing Part 6 or 9)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURES BY CANDIDATE (To be completed only by Committee supporting more than one candidate)	
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Rumor	Caucus or Convention		Full Name, Congressional District (if applicable), State, and Party	Amount of Expenditure Per
12-2-75	Internal Revenue Service 11601 Roosevelt Blvd. Philadelphia, Pa. 19155		Deposit of Withheld Payroll Taxes	x				x	10,754.10		
12-17-75									1,418.78		
10-23-75	District Unemployment Compensation Board 6th and Pennsylvania Ave., N.W. Washington, D.C. 20001		Unemployment Tax	x				x	257.88		
12-4-75	Joe M. Rogers & Associates, Inc. P. O. Box 17387 Nashville, Tennessee 37217		Airplane Charter	x				x	32,441.76		
12-1-75	Ruth Jones, Ltd. 123 E. 75th St. New York, N.Y. 10021		Media Expense	x				x	6,088.04		
12-16-75									6,184.67		
12-2-75	Press Relations Wire, Inc. 979 Nat'l. Press Bldg. Washington, D.C. 20045		Media Expense	x				x	265.00		
12-3-75	Radio TV Reports, Inc. 41 East 42nd Street New York, N.Y. 10017		Media Expense	x				x	107.50		
12-11-75	Ball & McDaniel, Inc. 1813 Eighth Avenue S. Nashville, Tenn. 37203		Media Expense	x				x	58,900.00		



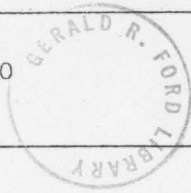
**ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES**

Citizens for Reagan  
 (Full Name of Candidate or Committee)

Part No. 9  
 (Use for itemizing Part 3 and 4)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURE BY CANDIDATE (To be completed only by those supporting more than one candidate)  Full Name, Congressional District (if applicable), State, and Party
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Rumor	Caucus or Convention		
12-2-75	Image Transform, Inc. 4142 Lankershim Blvd. N. Hollywood, Ca. 91602	<input type="checkbox"/>	Media Expense	x				x	1,794.47	
12-29-75	Recording Consultants, Inc. 7912 Gerogia Ave. Silver Spring, Md. 20910	<input type="checkbox"/>	Tour Expense Sound System	x				x	250.00	
12-29-75	North American Films, Inc. P. O. Box 919 Tarzana, Ca. 91356	<input type="checkbox"/>	Tour Expense Film	x				x	1,000.00	
12-1-75	Resource Development Group, Inc. 5700 N. Portland Oklahoma City, Okla. 73112	<input type="checkbox"/>	Reimburse Expenses	x				x	1,583.32	
12-16-75	Arthur J. Finkelstein & Assoc. 13 Third Street Rye, New York 10588	<input type="checkbox"/>	Consultant Expense	x				x	1,500.00	
12-5-75 11-3-75	Ed Nichols Assoc. 6110 Exec. Blvd. Suite 1060 Rockville, Md. 20852	<input type="checkbox"/>	Telephone File	x				x	4,635.00 10,000.00	
10-8-75 11-13-75 11-25-75 12-31-75	New England Telephone P. O. Box 9000 Manchester, N.H. 03105	<input type="checkbox"/>	Telephone Deposit Expense - Telephone Expense - Telephone Telephone Deposit	x				x	900.00 144.92 212.97 450.00	



ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan

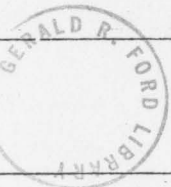
(Full Name of Candidate or Committee)

Part No. 9

(Use for itemizing Part 9 of 9)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURE BY CANDIDATE (To be completed only by Candidate supporting more than one candidate)
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Rules	Caucus or Convention		Full Name, Congressional District (if applicable), State, and Party
12-31-75	New England Telephone P. O. Box 9000 Manchester, N. H. 03105	<input type="checkbox"/>	Telephone Deposit	x				x	150.00	
12-9-75			Telephone Deposit						600.00	
12-10-75			Expense - Telephone						378.95	
12-26-75			Expense - Telephone						304.75	
10-15-75	Ne-Op-Co Sign Co., Inc. 8 Bridge Street Concord, N. H. 03301	<input type="checkbox"/>	Campaign Posters	x				x	335.00	
10-17-75	U. S. Postmaster Concord, N. H. 03301	<input type="checkbox"/>	Postage	x				x	100.00	
11-13-75									100.00	
11-25-75									100.00	
12-8-75									250.00	
11-13-75	N.H. Highway Hotel P. O. Box 855 Concord, N. H. 03301	<input type="checkbox"/>	Room Rental						128.96	
12-3-75									320.00	
12-29-75									320.00	
10-20-75	Cole Printing Co., Inc. 8-12 Franklin St. Nashua, N. H. 03060	<input type="checkbox"/>	Printing Expense	x				x	181.00	
11-13-75									20.00	
11-14-75									76.75	
11-25-75									26.75	
12-1-75	Cole Printing Co., Inc. 8-12 Franklin St. Nashua, N. H. 03050	<input type="checkbox"/>	Printing Expense	x				x	26.00	
12-16-75									141.50	
11-13-75	Sheraton Wayfarer Rt. 3 Bedford, N. H. 03102	<input type="checkbox"/>	Rent - Room	x				x	350.00	



TOTAL THIS PERIOD  
(Last page of this Part only)

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan  
(Full Name of Candidate or Committee)

Part No. 9  
(Use for itemizing Part 6 only)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURE BY CANDIDATE (To be completed only by Committee supporting more than one candidate)  Full Name, Congressional District (if applicable), State, and Party
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Runoff	Caucus or Convention		
10-1-75 10-28 12-1-75	Direct Mail Systems c/o Stuart Lamphrey Meredith, N.H. 03253	<input type="checkbox"/>	Fundraising and Polling - Telephone Bank	x				x	22,000.00 22,000.00 22,000.00	
12-1-75	State of New Hampshire Hugh Gregg N. H. Highway Hotel Concord, N. H. 03301	<input type="checkbox"/>	Filing Fee	x				x	500.00	
12-16-75	Salem School District Salem, N. H. 03079	<input type="checkbox"/>	Rent - Auditorium	x				x	200.00	
12-22-75	Kanteras Real Estate 221 Hanover St. Manchester, N. H. 03104	<input type="checkbox"/>	Rent - Office	x				x	1,000.00	
12-29-75	Dunfey's Hotel & Motor Inn Bedford, N. H. 03102	<input type="checkbox"/>	Rent - Room	x				x	1,270.13	
12-29-75	Concord Coach Lines S. Main Street Concord, N. H. 03301	<input type="checkbox"/>	Bus Charter	x				x	495.00	
11-19-75	A&H Productions 38 Everett St. Manchester, N. H. 03104	<input type="checkbox"/>	Sound System	x				x	450.00	



ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan  
(Full Name of Candidate or Committee)

Part No. 9  
(Use for itemizing Part 9 only)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURE BY CANDIDATE (To be completed only by Candidates supporting more than one candidate)
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Runoff	Caucus or Convention		Full Name, Congressional District (if applicable), State, and Party
12-31-75	Long Advertising Agency, Inc.		Newspaper Advertising	x				5,100.00		
12-31-75	20 S.E. Eighth St. Miami, Fla. 33131	<input type="checkbox"/>								x
10-17-75	Palm Beach County Supervisor of Elections West Palm Beach, Fla. 33402	<input type="checkbox"/>	Voter Lists	x				150.00		
10-17-75	Broward County Supervisor of Elections 201 S. East 6th St. Ft. Lauderdale, Fla. 33301	<input type="checkbox"/>	Voter Lists	x				396.00		
11-3-75	Vedado Corp. 1334 N.W. 29th St. Miami, Fla. 33145	<input type="checkbox"/>	Rent	x				3,700.00		
11-14-75	Pacific Telephone, c/o Rowland Hudson CSP Telephone Co. 1325 G St., N.W. Washington, D.C. 20005	<input type="checkbox"/>	Deposit Telephone Expense	x				300.00		
12-15-75		<input type="checkbox"/>								x
11-14-75	Lockheed Air Terminal 2627 Hollywood Way Burbank, Ca. 91505	<input type="checkbox"/>	Tour Expense	x				240.00		
11-14-75	Arrow Buses, c/o Don Jackson 6420 Wilshire Blvd. L. A., Ca. 90048	<input type="checkbox"/>	Tour Expense	x				150.00		



ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. 9

(Use for itemizing Part No. 9)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURE BY CANDIDATE (To be completed only by Candidate supporting more than one candidate)	
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Runes	Caucus or Convention		Full Name, Congressional District (if applicable), State, and Party	
12-2-75 12-18-75	Deaver & Hannaford, Inc. 10960 Wilshire Blvd. Suite 812 Los Angeles, Ca. 90024 <input type="checkbox"/>		Professional Services and Expense Reimbursement	x				x	6,585.35 8,000.00		
12-3-75	Pearson's Brentwood 2530 San Vicente Blvd. Santa Monica, Ca. 90407 <input type="checkbox"/>		Tour Expense	x				x	219.42		
12-5-75 12-5-75	Greenwood & Co. Trust Account 1888 Century Park East Los Angeles, Ca. 90067 <input type="checkbox"/>		Rent - Office	x				x	2,360.00 590.00		
12-12-75	Fitzpatrick Travel Service 8624 Sunset Blvd. Los Angeles, Ca. 90069 <input type="checkbox"/>		Travel Expense	x				x	575.57		
12-16-75	Aguilar Graphics 1933 Pontius Avenue Los Angeles, Ca. 90025 <input type="checkbox"/>		Printing Expense	x				x	1,643.00		
12-18-75	Western Union 745 S. Flower St. Los Angeles, Ca. 90017 <input type="checkbox"/>		Telegrams	x				x	157.92		
12-29-75	Arozco Travel Service 202 South Broadway Los Angeles, Ca. 90012 <input type="checkbox"/>		Air Fare	x				x	1,162.67		



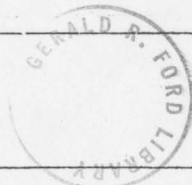
ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan  
(Full Name of Candidate or Committee)

Part No. 5  
(Use for itemizing Part 3 of 5)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURE BY CANDIDATE (To be completed only by those supporting more than one candidate)	
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Runes	Caucus or Convention		Full Name, Congressional District (if applicable), State, and Party	
12-29-75	General Telephone Co. P. O. Box 1303 Santa Monica, Calif. 90406	of Calif. <input type="checkbox"/>	Telephone Expenses	x				x	419.14		
10-23-75	Lynbird Air, Inc. DuPage County Airport West Chicago, Ill. 60185	<input type="checkbox"/>	Charter Flight	x				x	389.35		
12-29-75	Soundtonics, Inc. 7306 W. Irving Park Rd. Norridge, Ill. 60634	<input type="checkbox"/>	Sound System	x				x	200.00		
12-1-75	Atlantic Aero, Inc. Regional Airport Greensboro, N. C. 27401	<input type="checkbox"/>	Charter Flight	x				x	235.00		
12-17-75	Cut Rate Office Furniture 1200 S. Figueroa St. L. A., Ca. 90015	<input type="checkbox"/>	Office Furniture	x				x	700.00		
12-27-75			Office Furniture							223.45	
11-18-75	Winter Park Telephone Co. Barnett Mall Office Plaza Winter Park, Fla. 32787	<input type="checkbox"/>	Deposit - Telephone	x				x	900.00		
11-24-75			Deposit - Telephone							1,500.00	
12-30-75			Telephone Expenses							600.00	
11-18-75	Fisher Inn, Inc. 2715 Lee Road Winter Park, Fla. 32789	<input type="checkbox"/>	Rent - Office						1,175.00		
12-15-75			Rent- Office							1,175.00	



ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan  
(Full Name of Candidate or Committee)

Part No. 9  
(Use for itemizing Part 6 or 9)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURE BY CANDIDATE (To be completed only by Committee supporting more than one candidate)
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Runoff	Caucus or Convention		
11-21-75	Southern Bell Telephone Co. P. O. Box 6247 Ft. Lauderdale, Fla. 33310		Deposit - Telephone	x				x	570.00	
12-23-75			Deposit - Telephone						1,100.00	
12-23-75			Deposit - Telephone						436.03	
12-2-75	Southern Bell Telephone Co. P. O. Box 52-4000 Biscayne Annex Miami, Fla. 33152	<input type="checkbox"/>	Deposit - Telephone	x				x	2,000.00	
12-2-75	Southern Bell Telephone 1832 Garden St. Titusville, Fla. 32708	<input type="checkbox"/>	Deposit - Telephone	x				x	250.00	
12-2-75	Southern Bell Telephone Co. 401 W. Church St. Jacksonville, Fla. 32202	<input type="checkbox"/>	Deposit - Telephone	x				x	500.00	
12-10-75	Southern Bell Telephone Co. P. O. Box 2949 Orlando, Fla. 32802	<input type="checkbox"/>	Deposit - Telephone	x				x	500.00	
12-23-75			Deposit - Telephone							1,300.00
12-15-75	Southern Bell Telephone 851 Johnson Ave. Stuart, Fla. 33494	<input type="checkbox"/>	Deposit - Telephone	x				x	400.00	
12-23-75	Southern Bell Telephone Co. Pensacola, Fla. 32551	<input type="checkbox"/>	Telephone Expenses	x				x	488.60	

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan

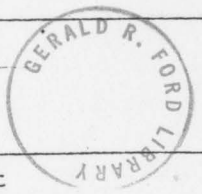
Part No. 9

(Full Name of Candidate or Committee)

(Use for itemizing Part 6 or 9)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURE BY CANDIDATE (To be completed only by Committee supporting more than one candidate)  Full Name, Congressional District (if applicable), State, and Party
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Rumor	Caucus or Convention		
11-21-75	Mercede Buildings 2727 E. Oakland Park Blvd. Ft. Lauderdale, Fla. 33306	<input type="checkbox"/>	Deposit and Rent - Office Office Alterations	x				x	950.64 150.00	
11-21-75	Graphics House P. O. Box 1535 Winter Park, Fla. 32789	<input type="checkbox"/>	Graphic Expenses Campaign Signs Campaign Posters	x				x	61.36 780.00 335.92	
11-24-75	Winter Park Post Office 300 N. New York Ave. Winter Park, Fla. 32789	<input type="checkbox"/>	Permit Expense Postage Postage	x				x	45.00 100.00 200.00	
12-16-75	Winter Park Post Office 300 N. New York Ave. Winter Park, Fla. 32789	<input type="checkbox"/>	Deposit - POstage Machine Postage - Permit Postage - Permit						100.00 200.00 40.00	
12-24-75	Jacksonville Postmaster Jacksonville, Fla. 32201	<input type="checkbox"/>	Postage	x				x	100.00	
11-25-75	2323 Building Corp. 2323 S. Washington Ave. Titusville, Fla. 32780	<input type="checkbox"/>	Rent - Office Equipment	x				x	125.00	
12-10-75	Brevard Office Equipment 2412 S. Washington Avenue Titusville, Fla. 32780	<input type="checkbox"/>	Rent - Office Equipment	x				x	41.60	



ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan

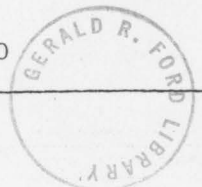
(Full Name of Candidate or Committee)

Part No. 9

(Use for itemizing Part 9 only)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURE BY CANDIDATE (To be completed only by Candidate supporting more than one candidate)  Full Name, Congressional District (if applicable), State, and Party
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, If any (If self-employed, also check box)		Primary	General	Special	Raised	Caucus or Convention		
11-26-75 12-10-75 12-17-75	University Photo, Inc. 470A E. Semoran Blvd. Casselberry, Fla. 32707	<input type="checkbox"/>	Photography Expenses Photography Expenses Photography Expenses	x				x	59.28 141.45 31.20	
11-26-75 12-10-75 12-17-75	Minuteman Printers 3400 Aloma Ave. Winter Park, Fla. 32789	<input type="checkbox"/>	Printing Expenses Printing Expenses Printing Expenses	x				x	89.96 550.16 116.48	
12-1-75 12-24-75	Winter Park National Bank 369 N. New York Ave. Winter Park, Fla. 32789		Bank Charges and Interest (See Sch. A-Loans) Cashier Check Traveling Expenses	x				x	11.29 81.89	
12-11-75	Highlands Co. Supervision of Elections Highlands Co. Courthouse Sebring, Fla. 32870	<input type="checkbox"/>	Voter Lists	x				x	100.00	
12-12-75 12-10-75	Florida Power & Light Co. 275 Alahambra Circle Coral Gables, Fla. 33505	<input type="checkbox"/>	Deposit - Electricity Electricity	x				x	80.00 17.84	
12-15-75	Florida Power & Light Co. Box 5368 Ft. Lauderdale, Fla. 33310	<input type="checkbox"/>	Deposit - Electricity	x				x	50.00	
12-17-75	Florida Power & Light Co. Mr. Barth P. O. Box 1119 Sarasota, Fla. 33578	<input type="checkbox"/>	Deposit - Electricity	x				x	50.00	



ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

CITIZENS FOR REAGAN  
(Full Name of Candidate or Committee)

Part No. 3  
(Use for itemizing Part 3 only)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURE BY CANDIDATE (To be completed only by Committee supporting more than one candidate)  Full Name, Congressional District (if applicable), State, and Party
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Runoff	Caucus or Convention		
12-23-75	Florida Power & Light Co. Naples, Fla. 33940	<input type="checkbox"/>	Deposit - Electricity	x				x	150.00	
12-2-75	Vedado Corp. 1334 N.W. 29th St. Miami, Fla. 33145	<input type="checkbox"/>	Sales Tax on Rent	x				x	140.00	
12-2-75	Singer Office Machines 1933 Premier Row Orlando, Fla. 32809	<input type="checkbox"/>	Office Equipment	x				x	442.00	
12-2-75	Sleiman Enterprises 4963 Beach Blvd. Jacksonville, Fla. 32203	<input type="checkbox"/>	Rent - Office	x				x	600.00	
12-2-75	Jacksonville Electric Authority 233 W. Duval St. Jacksonville, Fla. 32202	<input type="checkbox"/>	Deposit - Electricity	x				x	300.00	
12-10-75	Mac Lewis Office Supply 460 E. Highway 436 Casselberry, Fla. 32707	<input type="checkbox"/>	Office Supplies	x				x	134.18	
12-10-75	Villa Nova 839 N. Orlando Ave. Winter Park, Fla. 32789	<input type="checkbox"/>	Meeting Expenses	x				x	129.24	
12-10-75			Meeting Expenses	x				x	126.00	



ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan

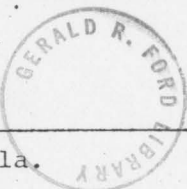
Part No. 9

(Full Name of Candidate or Committee)

(Use for itemizing Part 6 of 6)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURE BY CANDIDATE (To be completed only by Candidates supporting more than one candidate)  Full Name, Congressional District (if applicable), State, and Party
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Runoff	Caucus or Convention		
12-10-75	Executive Car & Truck Leasing 2235 Okeechobee Blvd. W. Palm Beach, Fla. 33409	<input type="checkbox"/>	Rent - Car	x				x	228.00	
12-10-75 12-23-75	Cooper, Simms, & Nelson 133 E. Welbourne Ave. Winter Park, Fla. 32789	<input type="checkbox"/>	Insurance Insurance	x				x	157.00 173.17	
12-10-75	Bob's Barricades 13941 N.W. 20th Court Opalocka, Fla. 33054	<input type="checkbox"/>	Rally Expenses	x				x	140.40	
12-10-75	Fashick's 123 N.W. 51st St. Miami, Fla. 33127	<input type="checkbox"/>	Office Fixtures	x				x	165.00	
12-10-75 12-17	Xerox Corp. 3319 Maguire Blvd. Orlando, Fla. 32814	<input type="checkbox"/>	Rent - Office Equip. Office Supplies	x				x	245.26 270.40	
12-10-75 12-29-75	IBM Corp. 233 E. Robinson St. Orlando, Fla. 32802	<input type="checkbox"/>	Repairs - Office Equip. Rent - Office Equip.	x				x	58.76 280.80	
12-10-75	General Telephone Co. of Fla. 2100 Tyrone Blvd. N. St. Petersburg, Fla. 33710	<input type="checkbox"/>	Deposit - Telephone	x				x	1,255.00	



ITEMIZED EXPENDITURES--COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan  
 (Full Name of Candidate or Committee)

Part No. 3  
 (Use for itemizing Part 3 only)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURE BY CANDIDATE (To be completed only by those supporting more than one candidate)
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Runoff	Caucus or Convention		Full Name, Congress and District (if applicable), State, and Party
12-10-75 12-23-75	Tyrone Towers 1400 66th St. St. Petersburg, Fla. 34710		Rent - Office Rent - Office	x				x	6,444.00 108.00	
12-10-75	John Vivian Realty Suite 200 1450 Madruga Ave. Coral Gables, Fla. 33146		REnt - Office	x				x	1,250.00	
12-10-75	T&T Properties P. O. Box 2949 Winter Haven, Fla. 33880	<input type="checkbox"/>	Rent - Office	x				x	617.76	
12-10-75	Lee Co. Super. of Elections Lee County Courthouse Ft. Myers, Fla. 33902	<input type="checkbox"/>	Voter Lists	x				x	250.00	
12-10-75	Pasco Co. Super. of Elections Pasco County Courthouse Dade City, Fla. 33525	<input type="checkbox"/>	Voter Lists	x				x	150.00	
12-10-75	Escambia Co. Super. of Elections Escambia County Courthouse Pensacola, Fla. 32503	<input type="checkbox"/>	Voter Lists	x				x	185.00	
12-12-75	Acts Computing Corp. 6220 S. Orange Blossom Tree Orlando, Florida 32809	<input type="checkbox"/>	Computer Expenses	x				x	100.00	





Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. 9

(Use for itemizing Part 9)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURE BY CANDIDATE (To be completed only by Co-supporting more than one candidate)
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Runes	Caucus or Convention		Full Name, Congressional District (if applicable), State, and Party
12-15-75	Joe Kazen Trust Account 5814 S. Dixie Hwy. W. Palm Beach, Fla. 33406 <input type="checkbox"/>		Rent - Office	x				x	900.00	
12-17-75	General Telephone c/o Pat Hatcher P. O. Box 110 Tampa, Fla. 33601 <input type="checkbox"/>		Deposit - Telephone	x				x	200.00	
12-17-75	General Telephone 2100 Tyrone Blvd. N. St. Petersburg, Fla. 33710 <input type="checkbox"/>		Deposit - Telephone	x				x	85.00	
12-23-75	General Telephone of Florida 140 Hollywood Blvd. S.W. Ft. Walton Beach, Fla. 32548 <input type="checkbox"/>		Deposit - Telephone	x				x	3,170.00	
12-12-75	American Computer Supply 255 Alhambra Circle Coral Gables, Fla. 33134 <input type="checkbox"/>		Office Supplies	x				x	148.20	
12-12-75	Pinellas Co. Super. of Elections 315 Haven St. Clearwater, Fla. 33516 <input type="checkbox"/>		Voter Lists	x				x	469.22	
12-12-75	Board of Co. Commissioners P. O. Box 11 Titusville, Fla. 32780 <input type="checkbox"/>		Voter Lists	x				x	167.18	



ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

CITIZENS FOR REAGAN

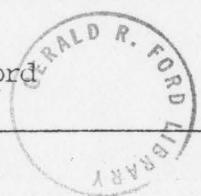
(Full Name of Candidate or Committee)

Part No. 9

(Use for itemizing Part of or all)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURE BY CANDIDATE (To be completed only by Candidate supporting more than one candidate)  Full Name, County and District (if applicable), State, and Party
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Rumor	Cause or Convention		
12/23/75	Sims Office Supply 310 Park Ave. S Winter Park, Fl. 32789	<input type="checkbox"/>	Office Supplies	x				x	118.20	
12/23/75	Imas Inc. Adv. 814 Ponce DeLeon Blvd Coral Gables, Fla. 33134	<input type="checkbox"/>	Advertising expenses	x				x	351.00	
12/23/75	United Telephone Co. 821 5th Ave. S. Naples, Fl. 33940	<input type="checkbox"/>	Telephone expenses	x				x	232.00	
12/23/75	Hloveran Realty Co. 6010 44th Ave. W Bradenton, Fl. 33505	<input type="checkbox"/>	Rent-Office	x				x	1050.00	
12/30/75	Answerite 63 E. Pine St. Orlando, Fl. 32801	<input type="checkbox"/>	Answering Service	x				x	398.16	
12/12/75	Robert H. Coy 521 S. Highway #1 Stuart, Fl. 33494	<input type="checkbox"/> Landlord	Rent-Office	x				x	400.00	
12/10/75	Herbert A. List 5421 N. Federal Hwy. Boca Raton, Fl. 33431	<input type="checkbox"/> Landlord	Rent-Office	x				x	510.00	



TOTAL THIS PERIOD \_\_\_\_\_  
(Last page of this Part only)

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

CITIZENS FOR REAGAN

(Full Name of Candidate or Committee)

Part 9

(Use for itemizing Part 9)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENSE BY CANDIDATE (To be completed only by those supporting more than one candidate)  Full Name, Congressional District (if applicable), State, and Party
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Runoff	Caucus or Convention		
12/15/75	Aaron Goldman 7 NE 1st Ave. Ocala, Fla. 32670	<input type="checkbox"/> Landlord	Rent-Office	x				x	600.00	
12/14/75	William Hardman 3232 S. to Miami Trail Suite #4 Sarasota, Fl. 33577	<input type="checkbox"/> Landlord	Rent-Office	x				x	780.00	
12/23/75	Ralph Marlowe 541 5th Ave. S. Naples, Fla. 33940	<input type="checkbox"/> Landlord	Rent-Office	x				x	450.00	
12/23/75	V. D. Wise 1667 Rochelle Pkwy. Merritt Island, Fl. 32952	<input type="checkbox"/> Landlord	Rent-Office and water deposit	x				x	183.60	
12/23/75	Ken Fackender 418 Eglin Pkwy Ft. Walton Beach, Fla. 32548	<input type="checkbox"/> Landlord	Rent-Office	x				x	418.33	
10/24/75	Central Telephone Co. 2004 Miner Des Plaines, Ill. 60018	<input type="checkbox"/>	Deposit-Telephone	x				x	500.00	
12/11/75	Illinois Bell Telephone 212 W. Washington St. Chicago, Ill. 60606	<input type="checkbox"/>	Telephone -Expenses	x				x	536.36	
11/9/75			Telephone expenses	x				x	133.16	
12/11/75			Telephone expenses	x				x	73.83	
12/16/75			Telephone deposit & expenses	x				x	306.00	



ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

CITIZENS FOR REAGAN  
(Full Name of Candidate or Committee)

Part No. 9  
(Use for itemizing Part 9 only)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENSE BY CANDIDATE (To be completed only by those supporting more than one candidate)  Full Name, Congressional District (if applicable), State, and Party
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Runoff	Caucus or Convention		
10/24/75	O'Hare Office Center North %Arthur Rogers & Co. 3170 DesPlaines Ave. Des Plaines, Ill. 60018		Deposit - office	x				x	1098.00	
10/24/75			Rent - Office	x				x	1098.00	
12/1/75			Rent - Office	x				x	1098.00	
10/24/75	Office Furniture Clearing House 236 West Lake Chicago, Ill. 60606	<input type="checkbox"/>	Rent - Office furn.	x				x	561.00	
12/1/75			Rent - Office furn.	x				x	280.50	
12/15/75			Rent - Office furn.	x				x	105.00	
10/24/75	Gestetner Corporation 681 S. Addison Rd. Addison, Ill. 60101	<input type="checkbox"/>	Rent-Office Equip.	x				x	80.00	
10/24/75			Office Supplies	x				x	129.83	
12/1/75			Office Supplies	x				x	70.72	
12/1/75	Gestetner Corporation 681 S. Addison Rd. Addison Ill. 60101	<input type="checkbox"/>	Rent-Office equip.	x				x	80.00	
12/4/75			Office supplies	x				x	108.70	
10/24/75	Newport Printing Co. 5100 Newport Dr. Rolling Meadows, Ill. 60008	<input type="checkbox"/>	Printing & Stationery expenses	x				x	31.75	
12/11/75	Newport Printing Co. 5100 Newport Dr. Rolling Meadows, Ill 60008	<input type="checkbox"/>	Printing & Stationery expenses	x				x	1255.99	
10/24/75	Schmidt's 4422 Milwaukee Ave. Chicago, Ill. 60630	<input type="checkbox"/>	Rent-Office Equip.	x				x	318.71	
12/16/75			Refund of advanced payment	x				x	(119.77)	



ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

CITIZENS FOR REAGAN

(Full Name of Candidate or Committee)

Part No. 9

(Use for itemizing Part 9)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENSE BY CANDIDATE (To be completed only by those supporting more than one candidate)
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Rumor	Caucus or Convention		Full Name, Congress and District (if applicable), State, and Party
10/24/75	Xerox Corporation 1400 E. Touhy Ave. DesPlaines, Ill. 60018	<input type="checkbox"/>	Deposit-Office Equip.	x				x	500.00	
12/1/75			Office supplies	x				x	61.32	
12/1/75			Office supplies	x				x	84.00	
12/1/75	Xerox Corporation 1400 E. Touhy Ave. DesPlaines, Ill. 60018	<input type="checkbox"/>	Rent-Office Equipment	x				x	101.67	
12/16/75			Deposit-off. equip.	x				x	500.00	
12/16/75			Deposit-off. equip.	x				x	150.00	
12/19/75	Xerox Corporation 1400 E. Touhy Ave. DesPlaines, Ill. 60018	<input type="checkbox"/>	Office supplies	x				x	6.62	
11/26/75	Postmaster	<input type="checkbox"/>	Postage	x				x	35.00	
12/12/75	336 Hazel		Postage	x				x	45.00	
12/12/75	Glencoe, Ill. 60022		Postage	x				x	75.00	
12/16/75	Postmaster		Postage	x				x	75.00	
12/20/75	336 Hazel Glencoe, Ill. 60022		Postage	x				x	100.00	
12/20/75	Postmaster Springfield Springfield, Ill. 62703	<input type="checkbox"/>	Postage	x				x	75.00	
12/19/75	Postmaster Des Plaines Des Plaines, Ill. 60016	<input type="checkbox"/>	Postage	x				x	100.00	



ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

CITIZENS FOR REAGAN

(Full Name of Candidate or Committee)

Part No. 9

(Use for itemizing Part 9 only)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURE BY CANDIDATE (To be completed only by Co. supporting more than one candidate)
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Rundt	Cause or Convention		Full Name, Congressional District (if applicable), State, and Party
12/1/75	Commonwealth Edison Box 1169 Chicago, Ill. 60690	<input type="checkbox"/>	Electricity	x				x	115.83	
12/1/75	Economail 4701 W. Washington Blvd. Chicago, Ill. 80694	<input type="checkbox"/>	Postage	x				x	545.20	
			Rent-Office equip.	x				x	60.00	
12/4/75	Illinois National Bank 1 N. Old Capital Plaza Springfield, Ill. 62701	<input type="checkbox"/>	Deposit - office	x				x	550.00	
12/4/75			Rent - Office	x				x	550.00	
12/11/75	Larry McIntyre Studios 543 Wisw. Road Schaumburg, Ill. 60172	<input type="checkbox"/>	Printing expenses	x				x	132.00	
12/16/75	International Business Machines Springfield, Ill. 62708	<input type="checkbox"/>	Deposit-Office Equip.	x				x	192.00	
12/16/75	Wiley Office Equipment Springfield, Ill. 62708	<input type="checkbox"/>	Rent-Office furn.	x				x	109.50	
12/15/75	IBM Corporation 2400 E. Devon Ave. DesPlaines, Ill. 60018	<input type="checkbox"/>	Deposit - office equip.	x				x	300.00	



(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURE BY CANDIDATE (To be completed only by those supporting more than one candidate)  Full Name, Congressional District (if applicable), State, and Party
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Runes	Caucus or Convention		
12/19/75	Holiday Inn East 3100 S. 31st St. Springfield, Ill. 62703 <input type="checkbox"/>		Rent-Rooms	x				x	235.42	
12/19/75	Beef and Bird 325 W. State Jacksonville, Ill. 62650 <input type="checkbox"/>		Entertaining expenses	x				x	141.15	
12/19/75	Pitney Bowes 2626 Clearbrook Dr. Arlington Hts., Ill. 60005 <input type="checkbox"/>		Rent-Postage meter	x				x	150.00	
12/11/75	Holiday Inn 3321 S. 72nd St. Omaha, Neb. 68124 <input type="checkbox"/>		Rent-room	x				x	177.75	
11/28/75	Mecklenburg Co. Board of elections 4th St. Charlotte, N. C. 28202 <input type="checkbox"/>		Voter lists	x				x	157.00	
11/28/75	The Hilton Inn		Rent - rooms	x				x	284.38	
11/28/75	1707 Hillsborough St.		Rent- rooms	x				x	24.96	
12/10/75	Raleigh, N. C. 27605 <input type="checkbox"/>		Rent - rooms	x				x	25.96	
11/28/75	Tommy Signs 561 Sheley Rd. Raleigh, N. C. 27609 <input type="checkbox"/>		Reagan signs	x				x	150.00	



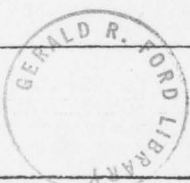
CITIZENS FOR REAGAN

(Full Name of Candidate or Committee)

Part No. 9  
(Use for itemizing Part No. 9)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURE BY CANDIDATE (To be completed only by those supporting more than one candidate)
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Rural	Caucus or Convention		Full Name, County and District (if applicable), State, and Party
12/1/75	Xerox 3717 National Dr. Suite 210 Raleigh, N. C. 27612	<input type="checkbox"/>	Lease-office equip.	x				x	304.72	
12/2/75	Southern Bell P. O. Box 26988 Raleigh, N.C. 27601	<input type="checkbox"/>	Telephone expenses	x				x	67.38	
12/8/75	Southern Bell P. O. Box 26988 Raleigh, N.C. 27601	<input type="checkbox"/>	Telephone expenses	x				x	300.00	
12/8/75	Southern Bell P. O. Box 26988	<input type="checkbox"/>	Telephone expenses	x				x	64.10	
12/10/75	P. O. Box 26988	<input type="checkbox"/>	Deposit-Telephone						400.00	
12/12/75	Raleigh, N.C. 27601	<input type="checkbox"/>	Telephone expenses						42.99	
12/18/75	Southern Bell P. O. Box 26988	<input type="checkbox"/>	Telephone expenses	x				x	473.88	
12/19/75	Raleigh, N. C. 27601	<input type="checkbox"/>	Telephone expenses	x				x	141.39	
12/22/75		<input type="checkbox"/>	Telephone expenses	x				x	107.51	
12/23/75	Southern Bell P. O. Box 26988 Raleigh, N.C. 27601	<input type="checkbox"/>	Deposit-telephone	x				x	1210.00	
12/8/75	Health Management Services 4333 Edgewood Rd. NE Cedar Rapids, Iowa 52402	<input type="checkbox"/>	Printing	x				x	100.00	
12/10/75	Mailmax	<input type="checkbox"/>	Direct Mailing exp.	x				x	1277.60	
12/10/75	4509 Creedmoor Rd. Raleigh, N.C. 27612	<input type="checkbox"/>	Postage	x				x	155.60	



GPO 897-501



ITEMIZED EXPENDITURES--COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

CITIZENS FOR REAGAN

(Full Name of Candidate or Committee)

Part No. 9

(Use for itemizing expenditures)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE THIS PERIOD BY CANDIDATE (To be completed only by C supporting more than one candidate)  Full Name, County and District (if applicable), State, and Party
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Runes	Caucus or Convention		
12/10/75	U. S. Postmaster Raleigh, N.C. 27611	<input type="checkbox"/>	Postage	X				X	2126.00	
12/11/75			Postage	X				X	30.00	
12/12/75	U. S. Postmaster Raleigh, N.C. 27611	<input type="checkbox"/>	Postage	X				X	230.00	
12/18/75			Postage	X				X	200.00	
12/29/75			Postage	X				X	200.00	
12/31/75	U. S. Postal Service Charlotte, N.C. 28282	<input type="checkbox"/>	Postage	X				X	50.00	
12/10/75	Alpha Associates 9140 Euclid Court Manassas, Va. 22110	<input type="checkbox"/>	Campaign buttons and stickers	X				X	516.50	
12/22/75			Campaign liter.	X				X	815.00	
12/10/75	Alfred Williams & Co. 706 Hillsborough St. Raleigh, N.C. 27602	<input type="checkbox"/>	Office supplies	X				X	217.19	
12/10/75	Carolina typewriter 514 New Bear Ave.	<input type="checkbox"/>	Office supplies	X				X	24.44	
12/18/75	Raleigh, N.C. 27601		Office supplies	X				X	194.49	
12/10/75	Stephens Center 3901 Barrett Dr. Raleigh, N. C. 27609	<input type="checkbox"/>	Rent-office	X				X	150.00	
12/18/75			Rent -Office	X				X	150.00	



ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

CITIZENS FOR REAGAN

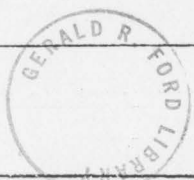
(Full Name of Candidate or Committee)

Part 33

(Use for itemizing Part 33)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENSE BY CANDIDATE (To be completed only by supporting member(s))  Full Name, County and District (if applicable), State, and Party
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Rural	Caucus or Convention		
12/10/75	Bedford Printing Co. 710 W. Johnson St. Raleigh, N.C. 27603	<input type="checkbox"/>	Printing	x				x	644.48	
12/10/75	Robinson Elec. Co. 316 S. Poplar St. Charlotte, N.C. 28202	<input type="checkbox"/>	Circuit Installations	x				x	296.80	
12/10/75	Offset Printing Co. 1107 Downtown Blvd. Raleigh, N.C. 27605	<input type="checkbox"/>	Printing	x				x	803.82	
12/10/75	State Office Equipment Co. 1230 S. Saunders St. Raleigh, N.C. 27603	<input type="checkbox"/>	Rent-office furn.	x				x	104.00	
12/23/75			Rent-office furn.	x				x	375.96	
12/23/75			Rent-office furn.	x				x	6.24	
12/10/75	Kip-Dell Apartments 1212 Wake Forest Rd. Raleigh, N.C. 27604	<input type="checkbox"/>	Rent-Apartment for fieldmen	x				x	170.00	
12/11/75	Uncombe County Board of Elections Asheville, N.C. 28801	<input type="checkbox"/>	Voter lists	x				x	165.00	
12/12/75	Ed Howard Sound Service P. O. Box 445 Charlotte, N.C. 28201	<input type="checkbox"/>	Installation-Public Address system	x				x	250.00	



ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

CITIZENS FOR REAGAN

(Full Name of Candidate or Committee)

Part No. 3  
(Use for itemizing Part 3.)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURE BY CANDIDATE (To be completed only by C supporting more than one candidate)  Full Name, County and District (if applicable), State, and Party
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Runic	Caucus or Convention		
12/15/75	Davidson County Board of elections Thomasville, N.C. 27360	<input type="checkbox"/>	Voter lists	x				x	171.82	
12/23/75	Wayne County Board of elections Goldsboro, N.C. 27530	<input type="checkbox"/>	Voter Lists	x				x	105.28	
12/29/75	Dun & Bradstreet 1600 Hillstorough St. Raleigh, N.C. 27605	<input type="checkbox"/>	Directories	x				x	225.00	
12/30/75	Office Products & Service Inc. 322 Glenwood Ave. Raleigh, N.C. 27605	<input type="checkbox"/>	Rent-Office equip.	x				x	218.40	
12/31/75	MetroLe ase 3010 Industrial Dr. Raleigh, N.C. 27609	<input type="checkbox"/>	Rent-office furn.	x				x	150.34	
11/21/75	Southern Bell Tele. Co. P. O. Box-24111 Oklahoma City, Okla. 73124	<input type="checkbox"/>	Deposit-Telephone	x				x	500.00	
11/21/75	Capital Paper Co. P. O. Box 1125 Oklahoma City, Okla. 73101	<input type="checkbox"/>	Printing & Stationery	x				x	115.98	



ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

CITIZENS FOR REAGAN

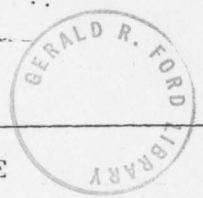
(Full Name of Candidate or Committee)

Part No. 9

(Use for itemizing expenditures)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURE BY CANDIDATE (To be completed only by supporting non-candidate)
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Runner	Cause or Convention		
12/7/75	U. S. Postmaster 24th & Western Oklahoma City, Okla. 73106	<input type="checkbox"/>	Postage	x				x	1000.00	
12/17/75	George Collis N.W. 23rd & Western Oklahoma City, Okal. 73106	Landlord <input type="checkbox"/>	Rent-Office	x				x	225.00	
11/25/75	Kramer Printing 831 E. Washington Ave.		Printing & Stationery	x				x	229.94	
12/22/75	Madison Wi. 53703	<input type="checkbox"/>	Printing & Stationery	x				x	345.02	
12/26/75	Madison Wi. 53703	<input type="checkbox"/>	Printing & Stationery	x				x	173.68	
12/19/75	Erffmeyer & Son Co., Inc. 5300 W. Clinton Ave. Milwaukee, Wi. 53233	<input type="checkbox"/>	Campaign pins	x				x	200.00	
12/19/75	Career Development Center 223 Dewey St. Eau Claire, Wi. 54701	<input type="checkbox"/>	Campaign buttons	x				x	300.00	
12/22/75	Waukesha State Bank 100 Bank Street		Cashier check-Postage	x				x	250.00	
12/29/75	Waukesha, Wi. 53186	<input type="checkbox"/>	Cashier check-Postage	x				x	250.00	
12/30/75	Tenox Towers 3390 3400 Peachtree Rd. Atlanta, Ga. 30326	NE <input type="checkbox"/>	Rent-office	x				x	296.88	



SCHEDULE C

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

CITIZENS FOR RIACAN

(Full Name of Candidate or Committee)

Part No. 9

(Use for itemizing Part 1 or 2)

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURE BY CANDIDATE (To be completed only by Candidates supporting more than one candidate)
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Runoff	Caucus or Convention		Full Name, Congressional District (if applicable), State, and Party
12-26-75	Vilar Art Studio 1506 Underwood Ave. Wauwatosa, Wi. 53213	<input type="checkbox"/>	Printing and Stationery	x				x	296.40	
12-19-75	U. S. Postmaster Des Plaines, Illinois 60016	<input type="checkbox"/>	Postage	x				x	500.00	
11-21-75	Fisher Inn, Inc. Wymore Road		Entertaining Expenses						39.74	
12-31-75	Winter Park, Fl. 32789	<input type="checkbox"/>	Traveling Expenses	x				x	9.80	
		<input type="checkbox"/>								
		<input type="checkbox"/>								
		<input type="checkbox"/>								
		<input type="checkbox"/>								
		<input type="checkbox"/>								



TOTAL THIS PERIOD 953,879.29

SCHEDULE D - TRANSFERS

ITEMIZED EXPENDITURES—PERSONAL SERVICES, LOANS, AND TRANSFERS

CITIZENS FOR REAGAN

(Full Name of Candidate or Committee)

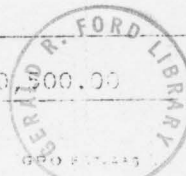
Part No. 10

(Use for itemizing Part 7, 8, or 10)

(Use separate page(s) for each numbered Part)

Date (month, day, year)	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)	Amount of Expenditure This Period	
			Aggregate Year-to-Date \$	This period \$
12/10/75	Alabama Citizens for Reagan c/o Hon. Guy Hunt Cullman County Courthouse Cullman, Alabama 35055	<input type="checkbox"/>	Aggregate Year-to-Date \$	This period \$ 1,000.00
12/10/75	California Citizens for Reagan c/o Elsa Sandstrom 1888 Century Park East Los Angeles, Calif. 90067	<input type="checkbox"/>	Aggregate Year-to-Date \$	This period \$ 1,000.00
11/18/75 11/26/75	Florida Citizens for Reagan c/o L. E. Tommy Thomas Box 490 Panama City, Florida 32401	<input type="checkbox"/>	Aggregate Year-to-Date \$	This period \$ 3,000.00 4,000.00
11/26/75 12/05/75	Florida Citizens for Reagan c/o L. E. Tommy Thomas Box 490 Panama City, Florida 32401	<input type="checkbox"/>	Aggregate Year-to-Date \$	This period \$ 3,000.00 40,000.00
12/31/75	Florida Citizens for Reagan c/o L. E. Tommy Thomas Box 490 Panama City, Florida 32401	<input type="checkbox"/>	Aggregate Year-to-Date \$	This period \$ 3,000.00
10/22/75 11/26/75	Illinois Citizens for Reagan c/o Cong. Phil Crane Suite 50 2720 River Rd. Des Plaines, Ill. 60018	<input type="checkbox"/>	Aggregate Year-to-Date \$	This period \$ 5,000.00 5,000.00
12/9/75 12/31/75	Illinois Citizens for Reagan c/o Cong. Phil Crane Suite 50 2720 River Rd. Des Plaines, Ill. 60018	<input type="checkbox"/>	Aggregate Year-to-Date \$	This period \$ 8,000.00 10,000.00
11/13/75 11/18/75	North Carolina Citizens for Reagan c/o Senator Jesse Helms P.O. Box 19433 Raleigh, N. C. 27609	<input type="checkbox"/>	Aggregate Year-to-Date \$	This period \$ 1,000.00 2,000.00
12/8/75 12/16/75	North Carolina Citizens for Reagan c/o Senator Jesse Helms P.O. Box 19433 Raleigh, N. C. 27609	<input type="checkbox"/>	Aggregate Year-to-Date \$	This period \$ 10,000.00 10,000.00
11/18/75 12/17/75	Wisconsin Citizens for Reagan c/o Jack Steinhilber 404 N. Main Street Oshkosh, Wis. 54901	<input type="checkbox"/>	Aggregate Year-to-Date \$	This period \$ 500.00 2,000.00
12/16/75	Georgia Citizens for Reagan 3390 Peachtree Road, N.E. Suite 104 Atlanta, Georgia 30326	<input type="checkbox"/>	Aggregate Year-to-Date \$	This period \$ 2,000.00

TOTAL THIS PERIOD 110,500.00  
(Last page of this Part only)



SCHEDULE D IN KIND CONTRIBUTIONS

ITEMIZED EXPENDITURES—PERSONAL SERVICES, LOANS, AND TRANSFERS

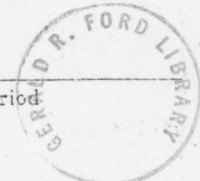
CITIZENS FOR REAGAN  
 (Full Name of Candidate or Committee)

Part No. 10B  
 (Use for itemizing Part 7, 8, or 10)

(Use separate page(s) for each numbered Part)

Date (month, day, year)	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Amount of Expenditure This Period
			Aggregate Year-to-Date \$	
11/21/75	Bob Tuttle 166 So. Greenfield	President Beverly Lincoln Mercury		This period \$ 250.00
11/26/75	Los Angeles, Calif. 90049	<input type="checkbox"/> Hotel Reception Room	Aggregate Year-to-Date \$	353.71
11/18/75	Mrs. Holmes Tuttle 637 So. Hudson	Homemaker		This period \$ 600.00
12/16/75	Los Angeles, Calif. 90005	<input type="checkbox"/> Fund raising-Mailgrams	Aggregate Year-to-Date \$	400.00
11/17/75	S. W. Warren 3141 N.W. 26 Oklahoma City, Okla. 73107	Mason Associates		This period \$ 225.00
12/31/75	Mrs. Donald Whitefield 1434 Marlin Houston, Texas 77018	<input type="checkbox"/> Rent - office furniture	Aggregate Year-to-Date \$	10.00
12/31/75	Archie H. Manes, Jr. 4939 Glenmeadow Houston, Texas 77035	<input type="checkbox"/> Rent - office furniture	Aggregate Year-to-Date \$	25.00
12/31/75	Mrs. Pat Black 6127 Sanford Houston, Texas 77035	<input type="checkbox"/> Rent - office equipment	Aggregate Year-to-Date \$	100.00
12/1/75	Davie Sims 1080 Druid Drive Maitland, Florida 32751	Proprietor Sims Office Supplies <input checked="" type="checkbox"/> Rent - office equipment	Aggregate Year-to-Date \$	60.00
		<input type="checkbox"/>	Aggregate Year-to-Date \$	This period \$
		<input type="checkbox"/>	Aggregate Year-to-Date \$	This period \$
		<input type="checkbox"/>	Aggregate Year-to-Date \$	This period \$
		<input type="checkbox"/>	Aggregate Year-to-Date \$	This period \$

TOTAL THIS PERIOD 2,023.71  
 (Last page of this Part only)



SCHEDULE E

DEBTS AND OBLIGATIONS

Citizens for Reagan  
(Full Name of Committee)

Part No. 11  
(Use for itemizing Part 11 or 12)

(Use separate page(s) for each numbered Part)

Date Incurred (month, day, year)	Full Name, Mailing Address, and ZIP Code (occupation and principal place and business, if any)	Amount of Original Debt, Contract, Agree- ment, or Promise	Cumulative Payment To Date*	Outstanding Balance at Close of This Period
11-21-75	Mr. Gerald Lubinow - Newsweek 350 Pacific Avenue Musto Plaza San Francisco, California 94111	\$ 666.00		\$ 666.00
11-21-75	Mr. Michael Evans - Time, Inc. Time & Life Building Rockefeller Center New York, New York 10020	\$ 273.00		\$ 273.00
11-21-75	Mr. Robert D. Novak Evans & Novak 1750 Pennsylvania Avenue, N.W. Washington, D. C. 20006	\$ 375.00		\$375.00
11-21-75	Mr. Richard Bergholz Los Angeles Times Times-Mirror Square Los Angeles, California 90053	\$666.00		\$666.00
11-21-75	Mr. Martin Schram Newsday 1750 Pennsylvania Avenue, N.W. Washington, D. C. 20006	\$273.00		\$273.00
11-21-75	Mr. Louis Cannon Washington Post 1150 - 15th Street, N.W. Washington, D. C. 20005	\$666.00		\$666.00
11-21-75	Mr. Jules Whitcover Washington Post 1150 - 15th Street Washington, D. C. 20005	\$666.00		\$666.00
11-21-75	Mr. David Kaplan American Broadcasting Company 1124 Connecticut Avenue Washington, D. C. 20036	\$273.00		\$273.00

\*Indicate if the debt or obligation was forgiven or cancelled.

TOTALS THIS PERIOD  
(Last page of this Part only)

\*\*Carry outstanding balance only to appropriate part of schedule.

GPO 633-774





SCHEDULE E  
DEBTS AND OBLIGATIONS

CITIZENS FOR REAGAN

(Full Name of Committee)

Part No. 11

(Use for itemizing Part 11 or 12)

(Use separate page (s) for each numbered Part)

Date Incurred (month, day, year)	Full Name, Mailing Address, and ZIP Code (occupation and principal place and business, if any)	Amount of Original Debt, Contract, Agree- ment, or Promise	Cumulative Payment To Date*	Outstanding Balance at Close of This Period
11-21-75	Mr. Richard Kaplan CBS, Inc. 530 West 57th Street New York, New York 10019	\$213.00		\$213.00
11-21-75	Mrs. Heidi Schulman KNBC-TV 3000 West Alameda Avenue Burbank, California 91505	\$393.00		\$393.00
11-21-75	Mr. Thomas Pettit National Broadcasting Company 4001 Nebraska Avenue, N. W. Washington, D. C. 20016	#213.00		\$213.00
11-21-75	Mr. John Austin Time, Inc. 100 Bush Street San Francisco, California 94104	\$666.00		\$666.00
11-21-75	Mr. Albert Colby CBS, Inc. 2020 M Street, N.W. Washington, D. C. 20036	\$122.00		\$122.00
11-21-75	Mr. Bruce Hoertel CBS, Inc. 2020 M Street, N.W. Washington, D. C. 20036	\$122.00		\$122.00
11-21-75	Mr. Alvin Maldonado CBS, Inc. P. O. Box 4207 Atlanta, Georgia 30302	\$ 91.00		\$ 91.00
11-21-75	Mr. Paul Lewis CBS, Inc. 2020 M Street, N.W. Washington,	\$122.00		\$122.00
*Indicate if the debt or obligation was forgiven or cancelled.		TOTALS THIS PERIOD (Last page of this Part only)		



\*Carry outstanding balance only  
to appropriate part of summary.  
GPO 493-776

SCHEDULE E  
DEBTS AND OBLIGATIONS

CITIZENS FOR REAGAN  
(Full Name of Committee)

Part No. 11  
(Use for itemizing Part 11 or 12)

(Use separate page(s) for each numbered Part)

Date Incurred (month, day, year)	Full Name, Mailing Address, and ZIP Code (occupation and principal place and business, if any)	Amount of Original Debt, Contract, Agree- ment, or Promise	Cumulative Payment To Date*	Outstanding Balance at Close of This Period
11-21-75	Mr. Wendell Hoffman CBS, Inc. P.O. Box 4207 Atlanta, Georgia 30302	\$91.00		\$91.00
11-21-75	Mr. Warren Ferguson CBS, Inc. P. O. Box 4207 Atlanta, Georgia 30302	\$91.00		\$91.00
11-21-75	Mr. Martin Plissner CBS, Inc. 2020 M Street, N.W. Washington, D. C.	\$466.00		\$466.00
11-21-75	Mr. Andrew Glass Cox Newspapers 1901 Pennsylvania Avenue, N.W. Washington, D. C. 20006	\$466.00		\$466.00
*Indicate if the debt or obligation was forgiven or cancelled.		<b>TOTALS THIS PERIOD</b> (Last page of this Part only)		6,914.00



DEBTS AND OBLIGATIONS

CITIZENS FOR REAGAN  
 (Full Name of Committee)

Part No. 12  
 (Use for itemizing Part 11 or 12)

(Use separate page(s) for each numbered Part)

Date Incurred (month, day, year)	Full Name, Mailing Address, and ZIP Code (occupation and principal place and business, if any)	Amount of Original Debt, Contract, Agree- ment, or Promise	Cumulative Payment To Date*	Outstanding Balance at Close of This Period
12/15/75	Admiral Limousine Service 520 New Jersey Avenue, N.W. Washington, D. C. 20001	Trade Account		718.75
12/15/75	Air & Cruise Administrators, Inc. 1426 H Street, N.W. Washington, D. C. 20005	"		2,913.47
11/3/75	Bruce W. Eberle & Assoc., Inc. 8320 Old Courthouse Rd. Vienna, Va. 22180	"		21,161.95
11/13/75	Craftsmen, Inc. 354 Maple Ave., West Vienna, Va. 22180	"		996.32
12/23/75	Lafayette Chamber of Commerce 804 E. St. Mary Blvd. Lafayette, Louisiana 70501	"		570.00
12/3/75	Leon Office Machines 623 H Street, N.W. Washington, D.C. 20001	"		572.36
12/3/75	Lockheed Air Terminal 2627 Hollywood Way Burbank, California 91505	"		662.06
11/11/75	The Mail Room, Inc. 9140 Euclid Court Manassas, Va. 22110	"		15,589.34
*Indicate if the debt or obligation was forgiven or cancelled.		<b>TOTALS THIS PERIOD</b> (Last page of this Part only)		



DEBTS AND OBLIGATIONS

CITIZENS FOR REAGAN

(Full Name of Committee)

Part No. 12

(Use for itemizing Part 11 or 12)

(Use separate page(s) for each numbered Part)

Date Incurred (month, day, year)	Full Name, Mailing Address, and ZIP Code (occupation and principal place and business, if any)	Amount of Original Debt, Contract, Agree- ment, or Promise	Cumulative Payment To Date*	Outstanding Balance at Close of This Period
11/3/75	Omega List Company 8320 Old Courthouse Road Vienna, Va. 22180	Trade Account		59,754.81
11/14/75	Park Lane Press 1501 North Guilford Ave. Baltimore, Md. 21202	"		4,087.00
11/30/75	Philip F. Sheats 1012 Russell Street Baltimore, Md. 21230	"		7,616.85
11/13/75	Virginia Envelope 8305 Merrifield Ave. Fairfax, Va. 22030	"		1,303.35
12/31/75	John P. Sears 7718 Falstaff Court McLean, Va. 22101	"		915.86
12/20/75	Drew Mason 5700 N. Portland, Suite 302 Oklahoma City, Okla. 73112	"		1,725.59
8/13/75	Decision Making Information 2700 N. Main Street, Suite 800 Santa Ana, Calif. 92701	200,983.93	125,061.93	75,922.00
9/26/75	Direct Mail Systems Meredith, New Hampshire 03253	76,000.00	66,000.00	10,000.00

\*Indicate if the debt or obligation was forgiven or cancelled.

TOTALS THIS PERIOD  
(Last page of this Part only)

\*Carry outstand balance only to appropriate part of summary.



SCHEDULE E

DEBTS AND OBLIGATIONS

CITIZENS FOR REAGAN

Part No. 12

(Full Name of Committee)

(Use for itemizing Part 11 or 12)

(Use separate page(s) for each numbered Part)

Date Incurred (month, day, year)	Full Name, Mailing Address, and ZIP Code (occupation and principal place and business, if any)	Amount of Original Debt, Contract, Agree- ment, or Promise	Cumulative Payment To Date*	Outstanding Balance at Close of This Period
12/31/75	American Forest Institute, Inc. 1619 Massachusetts Ave., N.W. Washington, D. C.	10,500.00	3,500.00	7,000.00
9/23/75	Greenhoot, Inc. 1019 - 19th Street, N.W., Suite 210 Washington, D.C. 20036	16,762.00	8,881.00	7,881.00
12/31/75	Internal Revenue Service  11601 Roosevelt Blvd. Philadelphia, Pa. 19155	Trade Account		739.92
12/31/75	D. C. Treasurer Department of Finance & Revenue 300 Indiana Avenue, N.W. Washington, D. C. 20001	"		611.07
12/31/75	Department of Taxation Administrative Services Division P. O. Box 1202 Richmond, Va. 23208	"		2,050.58
12/31/75	District Unemployment Compensation Board Sixth Street & Pennsylvania Ave., N.W. Washington, D. C. 20001	"		595.89
	<p>TOTALS THIS PERIOD (Last page of this Part only)</p>	304,245.93	203,442.93	223,442.17

\*Indicate if the debt or obligation was forgiven or cancelled.

\*\*Carry outstanding balance to appropriate part of subsequent page.

**Schedule C**

January 1976  
Federal Election Commission  
1325 K Street, N.W.  
Washington, D.C. 20463

**Debts and Obligations for  
Line Numbers 25 and/or 26 of FEC Form 3**

(see instructions on back)

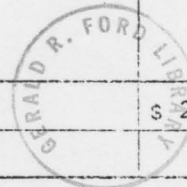
Page 1 of 2 for

LINE NUMBER 25

(Use separate schedule(s) for each numbered line).

Name of Candidate or Committee in full		Amount of Original Debt, Contract, Agreement, or Promise	Cumulative Payment To Date	Outstanding Balance at Close of This Period
<b>CITIZENS FOR REAGAN</b>				
Full Name, mailing address and ZIP code, and nature of obligation Mr. Michael Evans, Time, Inc. Time & Life Bldg. Rockefeller Center, New York, New York 10020 Reagan Announcement Travel Costs	Date (month, day, year) 11/20/75	\$ \$273.00	\$	\$ 273.00
Full Name, mailing address and ZIP code, and nature of obligation Mr. Robert D. Novak, Evans & Novak, 1750 Pennsylvania Ave., N. W., Washington, D.C. 20006 Reagan Announcement Travel Costs	Date (month, day, year) 11/20/75	\$ 375.00	\$	\$ 375.00
Full Name, mailing address and ZIP code, and nature of obligation Mr. Louis Cannon, Washington Post, 1150 15th St., N.W., Washington, D.C. 20005 Reagan Announcement Travel Costs	Date (month, day, year) 11/20/75	\$ 666.00	\$	\$ 666.00
Full Name, mailing address and ZIP code, and nature of obligation Mr. Dennis Brock, Time, Inc.. 888 16th St., N.W., Washington D.C. 20006 Reagan Announcement Travel Costs	Date (month, day, year) 11/20/75	\$ 666.00	\$	\$ 666.00
Full Name, mailing address and ZIP code, and nature of obligation Mr. John Nordheimer, New York Times, 900 Wilshire Blvd, LA, Calif. 90017 Reagan Announcement Travel Costs	Date (month, day, year) 11/20/75	\$ 666.00	\$	\$ 666.00
Full Name, mailing address and ZIP code, and nature of obligation Mr. Bruce Hoertel, CBS, Inc. 2020 M. St., N. W. Wash.D.C. 20036 Reagan Announcement Travel Costs	Date (month, day, year) 11/20/75	\$ 122.00	\$	\$ 122.00
Full Name, mailing address and ZIP code, and nature of obligation Mr. Warren Ferguson, CBS, Inc. P. O. Box 4207, Atlanta, GA 30302 Reagan Announcement Travel Costs	Date (month, day, year) 11/20/75	\$ 91.00	\$	\$ 91.00
Full Name, mailing address and ZIP code, and nature of obligation Mr. Alvin Maldonado, CBS, Inc. P. O. Box 4207, Atlanta, GA. 30302 Reagan Announcement Travel Costs	Date (month, day, year) 11/20/75	\$ 91.00	\$	\$ 91.00
Subtotal this period this page (optional) . . . . .		\$ 2950.00	\$	\$ 2,950.00
Total this period (last page this line number only) . . . . .				

\* Carry outstanding balance only, to appropriate line of summary.



**Schedule C**

January 1976  
Federal Election Commission  
1325 K Street, N.W.  
Washington, D.C. 20463

**Debts and Obligations for  
Line Numbers 25 and/or 26 of FEC Form 3**

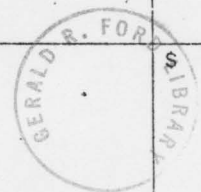
Page 2 of 2 for

LINE NUMBER 25

(Use separate schedule(s) for each numbered line).

(see Instructions on back)

Name of Candidate or Committee in full		Amount of Original Debt, Contract, Agreement, or Promise	Cumulative Payment To Date	Outstanding Balance at Close of This Period
CITIZENS FOR REAGAN				
Full Name, mailing address and ZIP code, and nature of obligation Mr. Thomas Pettit, NBC, 4001 Nebraska Ave., N.W., Wash. D.C. 20016 Reagan Announcement Travel Costs	Date (month, day, year) 11/20/75	\$ 213.00	\$	\$ 213.00
Full Name, mailing address and ZIP code, and nature of obligation Mr. Wendell Hoffman, CBS, Inc. P. O. Box 4207, Atlanta, GA 30302 Reagan Announcement Travel Costs	Date (month, day, year) 11/20/75	\$ 91.00	\$	\$ 91.00
Full Name, mailing address and ZIP code, and nature of obligation U.S. Secret Service, Rawhide Detail PFCN-42, 1800 G St., NW. Wash. D.C. 20223 Reagan Announcement Travel Costs	Date (month, day, year) 1/5/76	\$ 25,703.00	\$	\$ 25,703.00
Full Name, mailing address and ZIP code, and nature of obligation	Date (month, day, year)	\$	\$	\$
Full Name, mailing address and ZIP code, and nature of obligation	Date (month, day, year)	\$	\$	\$
Full Name, mailing address and ZIP code, and nature of obligation	Date (month, day, year)	\$	\$	\$
Full Name, mailing address and ZIP code, and nature of obligation	Date (month, day, year)	\$	\$	\$
Full Name, mailing address and ZIP code, and nature of obligation	Date (month, day, year)	\$	\$	\$
Subtotals this period this page (optional) . . . . .	▶	\$ 26,007.00	\$	\$ 26,007.00
Total this period (last page this line number only) . . . . .	▶	29,650.00		29,650.00



\* Carry outstanding balance only, to appropriate line of summary.

**Schedule C**

January 1976  
 Federal Election Commission  
 1325 K Street, N.W.  
 Washington, D.C. 20463

**Debts and Obligations for  
 Line Numbers 25 and/or 26 of FEC Form 3**

Page 1 of 5 for

LINE NUMBER 26

(Use separate schedule(s) for each numbered line).

(see instructions on back)

Name of Candidate or Committee in full		Amount of Original Debt, Contract, Agreement, or Promise	Cumulative Payment To Date	Outstanding Balance at Close of This Period
CITIZENS FOR REAGAN				
Full Name, mailing address and ZIP code, and nature of obligation Craftsmen, Inc. 354 Maple Ave., West Vienna, Va. 22180 TRADE ACCOUNT	Date (month, day, year) 11/13/75	\$	\$	\$ 996.32
Full Name, mailing address and ZIP code, and nature of obligation Decision Making Information 2700 N. Main St., Suite 800 Santa Ana, Calif. 92701 TRADE ACCOUNT	Date (month, day, year) 12/16/75	\$	\$	\$ 20,071.57
Full Name, mailing address and ZIP code, and nature of obligation Ed Nichols Associates Washington Science Center 6110 Executive Blvd., Suite 1060 Rockville, Md. 20952 TRADE ACCOUNT	Date (month, day, year) 1/29/76	\$	\$	\$ 16,719.16
Full Name, mailing address and ZIP code, and nature of obligation Jim Lake 6107 Holly Tree Dr. Alexandria, Va. 22310 EXPENSE REIMBURSEMENT	Date (month, day, year) 1/3/76	\$	\$	\$ 723.48
Full Name, mailing address and ZIP code, and nature of obligation Roger Stauter 1245 E. Washington Ave. Madison, Wisconsin 53703 EXPENSE REIMBURSEMENT	Date (month, day, year) 1/6/76	\$	\$	\$ 819.82
Full Name, mailing address and ZIP code, and nature of obligation David A. Keene 814 South Lee Street Alexandria, Va. 22314 EXPENSE REIMBURSEMENT	Date (month, day, year) 1/7/76	\$	\$	\$ 1,002.13
Full Name, mailing address and ZIP code, and nature of obligation Charles A. Foster, Jr. 2298 Pacific Avenue San Francisco, Calif. 94115 EXPENSE REIMBURSEMENT	Date (month, day, year) 1/12/76	\$	\$	\$ 715.91
Full Name, mailing address and ZIP code, and nature of obligation Donald A. Jackson 6420 Wilshire Blvd. Los Angeles, Calif. 90048 EXPENSE REIMBURSEMENT	Date (month, day, year) 1/16/76	\$	\$	\$ 580.80
Subtotals this period this page (optional) . . . . .		\$	\$	\$ 41,629.19
Total this period (last page this line number only) . . . . .				
* Carry outstanding balance only, to appropriate line of summary.				



**Schedule C**

January 1976  
Federal Election Commission  
1325 K Street, N.W.  
Washington, D.C. 20463

**Debts and Obligations for  
Line Numbers 25 and/or 26 of FEC Form 3**

Page 2 of 5 for  
LINE NUMBER 26

(Use separate schedule(s) for each  
numbered line).

(see Instructions on back)

Name of Candidate or Committee in full		Amount of Original Debt, Contract, Agreement, or Promise	Cumulative Payment To Date	Outstanding Balance at Close of This Period
CITIZENS FOR REAGAN				
Full Name, mailing address and ZIP code, and nature of obligation The Mail Room, Inc. 9140 Euclid Court Manassas, Va. 22110 TRADE ACCOUNT	Date (month, day, year) 11/11/75	\$	\$	\$ 33,845.51
Full Name, mailing address and ZIP code, and nature of obligation Air & Cruise Administrators, Inc. 1426 H St., NW Washington, D. C. 20008 TRADE ACCOUNT	Date (month, day, year) 1/14/76	\$	\$	\$ 5,915.57
Full Name, mailing address and ZIP code, and nature of obligation Bruce W. Eberle & Assoc., Inc. 301 Maple Ave. West, Suite Two Vienna, Va. 22180 TRADE ACCOUNT	Date (month, day, year) 11/3/75	\$	\$	\$ 50,332.37
Full Name, mailing address and ZIP code, and nature of obligation Admiral Limousine Service 520 New Jersey Ave, NW Washington, D. C. 20001 TRADE ACCOUNT	Date (month, day, year) 12/15/75	\$	\$	\$ 718.75
Full Name, mailing address and ZIP code, and nature of obligation Alpha Associates 9140 Euclid Ct. Manassas, Va. 22110 TRADE ACCOUNT	Date (month, day, year) 1/21/76	\$	\$	\$ 4,865.05
Full Name, mailing address and ZIP code, and nature of obligation Henry M. Buchanan 7979 Old Georgetown Rd. Bethesda, Md. 20014 TRADE ACCOUNT	Date (month, day, year) 1/8/76	\$	\$	\$ 3,960.00
Full Name, mailing address and ZIP code, and nature of obligation Commercial Envelope Corp. 2915 Wilmarco Ave. Baltimore, Md. 21223 TRADE ACCOUNT	Date (month, day, year) 1/7/76	\$	\$	\$ 24,879.47
Full Name, mailing address and ZIP code, and nature of obligation C & P Telephone P. O. Box 2123 Washington, D. C. 20053 TRADE ACCOUNT	Date (month, day, year) 1/14/76	\$	\$	\$ 8,396.43
Subtotals this period this page (optional) . . . . .		\$	\$	\$132,913.15
Total this period (last page this line number only) . . . . .				



\*Carry outstanding balance only, to appropriate line of summary.

**Schedule C**

January 1976  
Federal Election Commission  
1325 K Street, N.W.  
Washington, D.C. 20463

**Debts and Obligations for  
Line Numbers 25 and/or 26 of FEC Form 3**

(see Instructions on back)

Page 3 of 5 for

LINE NUMBER 26

(Use separate schedule(s) for each numbered line).

Name of Candidate or Committee in full		Amount of Original Debt, Contract, Agreement, or Promise	Cumulative Payment To Date	Outstanding Balance at Close of This Period
CITIZENS FOR REAGAN				
Full Name, mailing address and ZIP code, and nature of obligation Philip F. Sheats Assoc., Inc. 1012 Russell St. Baltimore, Md. 21230 TRADE ACCOUNT	Date (month, day, year) 11/11/75	\$	\$	\$ 20,788.89
Full Name, mailing address and ZIP code, and nature of obligation Resource Development 10904 N. May Ave. -Suite 1 Okla. City, Okla. 73120	Date (month, day, year) 12/20/75	\$	\$	\$ 4,689.19
Full Name, mailing address and ZIP code, and nature of obligation Virginia Envelope Co. 8305 Merrifield Ave. Fairfax, Va. 22030 TRADE ACCOUNT	Date (month, day, year) 1/22/76	\$	\$	\$ 875.00
Full Name, mailing address and ZIP code, and nature of obligation Xerox P. O. Box 8500 K-145 Philadelphia, Pa. 19178 TRADE ACCOUNT	Date (month, day, year) 11/26/75	\$	\$	\$ 1,464.70
Full Name, mailing address and ZIP code, and nature of obligation Clarence E. Warner 425 Macy Norman, Okla. 73069 EXPENSE REIMBURSEMENT	Date (month, day, year) 1/29/76	\$	\$	\$ 756.19
Full Name, mailing address and ZIP code, and nature of obligation Lyn Nofziger 4041 American River Drive Sacramento, Calif. 95814 EXPENSE REIMBURSEMENT	Date (month, day, year) 1/29/76	\$	\$	\$ 1,652.13
Full Name, mailing address and ZIP code, and nature of obligation Treat Lafayette Chamber of Commerce 804 E. St. Mary Blvd. P. O. Box 51352 Lafayette, Louisiana 70501 TRADE ACCOUNT	Date (month, day, year) 12/23/75	\$	\$	\$ 570.00
Full Name, mailing address and ZIP code, and nature of obligation Leon Office Machines 623 H St., NW Washington, D. C. 20001 TRADE ACCOUNT	Date (month, day, year) 1/8/76	\$	\$	\$ 984.50
Subtotals this period this page (optional) . . . . .		\$	\$	\$ 31,780.60
Total this period (last page this line number only) . . . . .				

\* Carry outstanding balance only, to appropriate line of summary.

Schedule C

January 1976  
Federal Election Commission  
1325 K Street, N.W.  
Washington, D.C. 20463

Debts and Obligations for -  
Line Numbers 25 and/or 26 of FEC Form 3

(see Instructions on back)

Page 4 of 5 for

LINE NUMBER 26

(Use separate schedule(s) for each numbered line).

Name of Candidate or Committee in full		Amount of Original Debt, Contract, Agreement, or Promise	Cumulative Payment To Date	Outstanding Balance at Close of This Period
CITIZENS FOR REAGAN				
Full Name, mailing address and ZIP code, and nature of obligation Dann P. Stringer 2961 Clay Strut San Francisco, Calif. 94115 EXPENSE REIMBURSEMENT	Date (month, day, year) 1/23/76	\$	\$	\$ 507.77
Full Name, mailing address and ZIP code, and nature of obligation W. E. Dansey 300 N. Oak Street Greenville, N. C. 27834 EXPENSE REIMBURSEMENT	Date (month, day, year) 1/27/76	\$	\$	\$ 733.43
Full Name, mailing address and ZIP code, and nature of obligation Albert Pick Motor Inn P. O. Box 8508 Greensboro, N. C. 27410 TRADE ACCOUNT	Date (month, day, year) 1/14/76	\$	\$	\$ 555.37
Full Name, mailing address and ZIP code, and nature of obligation Green Hill Publishers Box 1976 Ottowa, Ill. 61350	Date (month, day, year) 1/14/76	\$	\$	\$ 3,500.00
Full Name, mailing address and ZIP code, and nature of obligation Red Jacket Motor Inn Route 16 North Conway, N. H. 03860 TRADE ACCOUNT	Date (month, day, year) 1/30/76	\$	\$	\$ 1,362.85
Full Name, mailing address and ZIP code, and nature of obligation Ramada Inn Winchester Street Jct. Rts. 9-10-12-101 Keene, N. H. 03431 TRADE ACCOUNT	Date (month, day, year) 1/30/76	\$	\$	\$ 1,095.10
Full Name, mailing address and ZIP code, and nature of obligation Omega List Company 8320 Old Courthouse Rd. Suite 440 Vienna, Va. 22180 TRADE ACCOUNT	Date (month, day, year) 11/3/75	\$	\$	\$ 182,253.07
Full Name, mailing address and ZIP code, and nature of obligation Park Lane Press Fallsway Building 1501 N. Guiford Ave. Baltimore, Md. TRADE ACCOUNT	Date (month, day, year) 1/7/76	\$	\$	\$ 90,185.25
Subtotals this period this page (optional) . . . . .		\$	\$	\$ 280,192.84
Total this period (last page this line number only) . . . . .				

\* Carry outstanding balance only, to appropriate line of summary.

**Schedule C**

January 1976  
Federal Election Commission  
1325 K Street, N.W.  
Washington, D.C. 20463

**Debts and Obligations for  
Line Numbers 25 and/or 26 of FEC Form 3**

(see Instructions on back)

Page 5 of 5 for

LINE NUMBER 26

(Use separate schedule(s) for each numbered line).

Name of Candidate or Committee in full		Amount of Original Debt, Contract, Agreement, or Promise	Cumulative Payment To Date	Outstanding Balance at Close of This Period
<b>CITIZENS FOR REAGAN</b>				
Full Name, mailing address and ZIP code, and nature of obligation Decision Making Information 2700 N. Main St, Suite 800 Santa Ana, Cal. 92701 CONTRACT	Date (month, day, year) 8/13/75	\$ 236,661.93	\$ 135,061.93	\$ 101,600.00
Full Name, mailing address and ZIP code, and nature of obligation American Forest Institute, Inc. 1619 Massachusetts Ave. NW Washington, D. C. LEASE	Date (month, day, year) 12/31/75	\$ 10,500.00	\$ 3,500.00	\$ 7,000.00
Full Name, mailing address and ZIP code, and nature of obligation Greenhoot, Inc. 1019-19th Street NW, Suite 210 Washington, D. C. 20036 LEASE	Date (month, day, year) 9/23/75	\$ 16,762.00	\$ 10,194.50	\$ 6,567.50
Full Name, mailing address and ZIP code, and nature of obligation DeFranceaux Realty Group, Inc. 1909 K Street, NW Washington, D. C. 20006 LEASE	Date (month, day, year) 1/2/76	\$ 31,500.00	\$ 3,500.00	\$ 28,000.00
Full Name, mailing address and ZIP code, and nature of obligation Cushman and Wakefield 515 So. Flower, Suite 2200 Los Angeles, Ca. 90071	Date (month, day, year) 1/31/76	\$	\$	\$ 590.00
Full Name, mailing address and ZIP code, and nature of obligation American Decal and Manufacturing Co. of Chicago 4100 West Fullerton Ave. Chicago, Ill. 60639	Date (month, day, year) 1/26/75	\$ 3,500.00	\$	\$ 3,500.00
Full Name, mailing address and ZIP code, and nature of obligation Wisconsin Telephone Company 722 No. Broadway Milwaukee, Wi. 53202	Date (month, day, year) 12/29/75 1/5/76 1/9/76	\$	\$	\$ 300.00 300.00 400.00
Full Name, mailing address and ZIP code, and nature of obligation Robert I. Tuttle 19025 Mills Choice Road #3 Gaithersburg, Maryland 20760 EXPENSE REIMBURSEMENT	Date (month, day, year) 1/21/76	\$	\$	\$ 645.11
Subtotals this period this page (optional) . . . . .		\$ 298,923.93	\$152,256.43	\$148,902.61
Total this period (last page this line number only) . . . . .		298,923.93	152,256.43	635,418.39

\* Carry outstanding balance only, to appropriate line of summary.