

**The original documents are located in Box 12, folder “California Trip - Expenses and Follow-up” of the Michael Raoul-Duval Papers at the Gerald R. Ford Presidential Library.**

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I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

# American Airlines VIT EXPRESS TICKET

DATE AND PLACE OF ISSUE

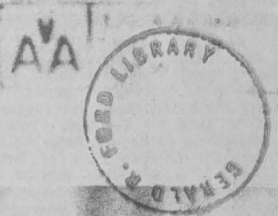
X *MR [Signature]*  
CARDHOLDER'S SIGNATURE

DATE OF ISSUE

22 MAY 70

IF EXTENDED PAYMENT DESIRED,  
CIRCLE NO. OF MONTHS

3 6 9 12



NAME OF PASSENGER IF OTHER THAN CARDHOLDER

CARDHOLDER  
COMPLETE WHITE AREAS ONLY

APPROVAL CODE

*IK 89*

FROM

*Upgrade Y40R  
IAD*

FARE BASIS

*F*

CARRIER

*AA*

SUBJECT TO TARIFF  
REGULATIONS

*AX*

CREDIT CARD NAME/CODE

AIRLINE FORM SERIAL NO.

001:4092:159:381

FORM OF CREDIT

TO

*LAX*

FLIGHT NUMBER

*77*

TIME

*9:45A*

PASSENGER  
COUPON

082 180 637 9 100AX

ACCOUNT NO.

02/76 THRU 01/77 69

FARE

TOTAL

*9800*

ROUTE CODE

CARDHOLDER NAME *M BAQUIL DUVAL* 2472

1ST NATL BANK OF WASH DC

EXP. DATE

PRINTED IN U.S.A. BY RAND MCNALLY

## NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage. See also notice headed "Advice to International Passengers on Limitation of Liability."

## CONDITIONS OF CONTRACT

1. As used in this contract "ticket" means this passenger ticket and baggage check, of which these conditions and the notices form part, "carriage" is equivalent to "transportation", "carrier" means all air carriers that carry or undertake to carry the passenger or his baggage hereunder or perform any other service incidental to such air carriage, "WARSAW CONVENTION" means the Convention for the Unification of Certain Rules Relating to International Carriage by Air signed at Warsaw, 12th October 1929, or that Convention as amended at The Hague, 28th September 1955, whichever may be applicable.

2. Carriage hereunder is subject to the rules and limitations relating to liability established by the Warsaw Convention unless such carriage is not "international carriage" as defined by that Convention.

3. To the extent not in conflict with the foregoing carriage and other services performed by each carrier are subject to: (I) provisions contained in this ticket, (II) applicable tariffs, (III) carrier's conditions of carriage and related regulations which are made part hereof (and are available on application at the offices of carrier), except in transportation between a place in the United States or Canada and any place outside thereof to which tariffs in force in those countries apply.

4. Carrier's name may be abbreviated in the ticket, the full name and its abbreviation being set forth in carrier's tariffs, conditions of carriage, regulations or timetables; carrier's address shall be the airport of departure shown opposite the first abbreviation of carrier's name in the ticket; the agreed stopping places are those places set forth in this ticket or as shown in carrier's timetables as scheduled stopping places on the passenger's route; carriage to be performed hereunder by several successive carriers is regarded as a single operation.

5. An air carrier issuing a ticket for carriage over the lines of another air carrier does so only as its agent.

CARRIER RESERVES THE RIGHT TO REFUSE CARRIAGE TO ANY PERSON WHO HAS ACQUIRED A TICKET IN VIOLATION OF APPLICABLE LAW OR CARRIER'S TARIFFS, RULES OR REGULATIONS  
ISSUED BY AMERICAN AIRLINES, INC. NEW YORK, N. Y.

6. Any exclusion or limitation of liability of carrier shall apply to and be for the benefit of agents, servants and representatives of carrier and any person whose aircraft is used by carrier for carriage and its agents, servants and representatives.

7. Checked baggage will be delivered to bearer of the baggage check. In case of damage to baggage moving in international transportation complaint must be made in writing to carrier forthwith after discovery of damage and, at the latest, within 7 days from receipt; in case of delay, complaint must be made within 21 days from date the baggage was delivered. See tariffs or conditions of carriage regarding non-international transportation.

8. This ticket is good for carriage for one year from date of issue, except as otherwise provided in this ticket, in carrier's tariffs, conditions of carriage, or related regulations. The fare for carriage hereunder is subject to change prior to commencement of carriage. Carrier may refuse transportation if the applicable fare has not been paid.

9. Carrier undertakes to use its best efforts to carry the passenger and baggage with reasonable dispatch. Times shown in timetable or elsewhere are not guaranteed and form no part of this contract. Carrier may without notice substitute alternate carriers or aircraft, and may alter or omit stopping places shown on the ticket in case of necessity. Schedules are subject to change without notice. Carrier assumes no responsibility for making connections.

10. Passenger shall comply with Government travel requirements, present exit entry and other required documents and arrive at airport by time fixed by carrier or if no time is fixed, early enough to complete departure procedures.

11. No agent, servant or representative of carrier has authority to alter, modify or waive any provision of this contract.

SOLD SUBJECT TO TARIFF REGULATIONS

**AA** American boarding pass

FLIGHT

77

CABIN

F

SEAT NUMBER

6E

GATE

11E17

PLEASE DO NOT CHANGE SEATS WITHOUT CONSULTING YOUR FLIGHT ATTENDANT. VACANT SEATS MAY ALREADY BE ASSIGNED FROM THE NEXT CITY.

WASHINGTON DULLES

SMOKING

LOS ANGELES

22MAY

1AD230704MP

**American Airlines**

Ticket For

## YOUR ITINERARY

DEPARTURE						ARRIVAL	
DATE	AIRLINE	FLIGHT	AIRPORT	TIME	MEAL	AIRPORT	TIME

Printed in U.S.A.

AA Form T29-C  
(ABG-11033)



ADMIRALS CLUB facilities are maintained at twelve major airports served by American Airlines. If you would like to enjoy these facilities, the annual membership is \$25. We welcome you as a member. Information and applications may be obtained at any American Airlines Ticket or Sales Office.

# American Airlines

Ticket For

**American**

**WEEKLY EXPENSE REPORT**

Name Michael Raoul-Duval

Week Ending May 29, 1976

Activity Pre-Primary Event

*SFC Substant*

Approved By \_\_\_\_\_

Cash Expenses

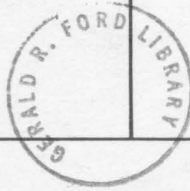
Daily Expense Item	Sunday 5 / 23 / 76	Monday 5 / 24 / 76	Tuesday 5 / 25 / 76	Wednesday 5 / 26 / 76	Thursday / /	Friday / /	Saturday 5 / 22 / 76	Totals
Breakfast	3.98	2.50	3.00	4.00				
Lunch	3.98	4.25	3.50					
Dinner		9.75	10.00				12.00	
Hotel							30.00	
Tips								
Taxi							4.00	
Car Rental							35.44	
Telephone	1.43						.98	
Telegrams							188.00	
* Transportation								
* Entertainment								
Total Cash Expenses	13.39	16.50	16.50	4.00			270.42	

**\*DETAILS OF TRANSPORTATION & ENTERTAINMENT**

* Transportation	Date	From-To	Mode Used	Purpose	Cost
	5/22/76	Dulles to IA	Air	Pre-Primary Event	188.00
	5/23/76	In IA	Auto	Business in IA area	35.44

* Entertainment	Date	Name of Person(s)	Where Entertained	Purpose



Remarks Return flight on Air Force One

FOR ACCOUNTING USE ONLY:  
*pd*  
*# 316.81*

Total Amount of this Expense Voucher \$ 320.81  
 Amount of Temporary Advance Received for delivery. Thank you.  
 Total Amount Due 320.81

Note: Please return check to office of staff secretary

THE WHITE HOUSE

WASHINGTON

Eleanor:

This is the trip we discussed yesterday.

I was wrong - originally we had a GTR for this, but when I learned it was political, it was changed to Mike's American Express. Therefore, PFC does not owe White House - only Mike.

Does one need receipts in order to list expenses (meals)? If not, I could show more on this since obviously I didn't list everything.

Thanks.

Helen

P.S.: Also, I didn't know who should approve this, so I left blank. Maybe you can fill in?

*paid*





### WEEKLY EXPENSE REPORT

Name Michael Raoul-Duval

Week Ending May 29, 1976

Activity Pre-Primary event

Cash Expenses

Approved By \_\_\_\_\_

Daily Expense Item	Sunday 5 /23/ 76	Monday / /	Tuesday / /	Wednesday / /	Thursday / /	Friday / /	Saturday 5 /22/76	Totals
Breakfast	3.98							
Lunch	3.98							
Dinner								
Hotel							30.00	
Tips								
Taxi	4.00						4.00	
Car Rental							35.44	
Telephone	1.43						.98	
Telegrams								
* Transportation							188.00	
* Entertainment								
Total Cash Expenses	13.39						258.42	

\*DETAILS OF TRANSPORTATION & ENTERTAINMENT

* Transportation	Date	From-To	Mode Used	Purpose	Cost
	5/22/76	Dulles to LA	Air	Pre-Primary event	188.00
	5/23/76	In LA	Auto		35.44

* Entertainment	Date	Name of Person(s)	Where Entertained	Purpose

Remarks	<b>FOR ACCOUNTING USE ONLY:</b>	
	Total Amount of this Expense Voucher <u>\$258.42</u>	
	Amount of Temporary Advance Received <u>0</u>	

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

**UNIVERSAL CREDIT CARD CHARGE FORM**

**American Airlines 001** 1. CARDHOLDER COPY

*MAY 21, 1976*  
DATE OF ISSUE

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS  
3 6 9 12

DATE AND PLACE OF ISSUE

THE WHITE HOUSE OFFICE

MAY 21 1976

WASHINGTON, D.C.

*Michael Raoul Duval*

NAME OF PASSENGER IF OTHER THAN CARDHOLDER  
**COMPLETE ROUTING**

FARE BASIS: **IAD-LAX Y**

CARRIER: **AA**

CONNECTION OF PASSENGER WITH SUBSCRIBER

APPROVAL CODE: **AX**

TICKETS NOT TRANSFERABLE  
NO CASH REFUNDS

FARE: **174.07**

TAX: **13.93**

TOTAL: **188.00**

AIRLINE FORM SERIAL NO. **001 5824361897**

FORM OF CREDIT

**082 180 637 9 100AX**

02/76 THRU 01/77 69

M RAOUL DUVAL 2472

1ST NATL BANK OF WASH DC

ROUTE CODE

EQUIV. AMT. PD.

Issued By **SOLD SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON**

**AAW AMERICAN AIRLINES INC. AA**

Passenger Ticket and Baggage Check Passenger's Coupon

DATE OF ISSUE: **MAY 21 1976**

NAME OF PASSENGER: **DUVAL/M**

ORIGIN: **WASHINGTON DULLEY**

DESTINATION: **LOS ANGELES**

FARE BASIS: **Y**

FARE: **174.07**

TAX: **13.93**

TOTAL: **188.00**

FORM AND SERIAL NUMBER: **001 5824361897 4**

DATE AND PLACE OF ISSUE: **MAY 21 1976 WASHINGTON, D.C.**

FORM OF PAYMENT: **GR DS, 763, 215**

ENDORSEMENTS (Carbon)

PRINTED IN U.S.A. BY RAND McNALLY

1143 Duval, Michael 3/22 5/28 Single 3/21  
 ROOM LAST NAME FIRST INITIAL APT. DEP. ACCOMMODATIONS RESERVATION DATE BY  
 ADDRESS The White House Washington D.C. FOLIO NO. 20598  
 PEO. RATE CHG. CLERK

SPECIAL INSTRUCTIONS: Room 202-456-1414

X *[Signature]* METHOD OF PAYMENT  
 CASH  AMERICAN EXPRESS  CARTE BLANCHE  MASTER CHARGE  
 DINERS  BANKAMERICARD

MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	PICK-UP
	MAY 22 76	L.DIST 1143	K* .98		* .98	E* .98
	22 76	ROOM 1143	E* 30.00			
	22 76	TAX 1143	E* 1.80		* 32.78 *	J* 32.78
	MAY 23 76	L.DIST 1143	J* 1.43			
	MAY 23 76	C.SHOP 1143	J* 3.98			
	MAY 23 76	C.SHOP 1143	J* 3.98		* 42.17	

GUARANTEED BY  TRAVEL AGENT  BILL TO

FIRM \_\_\_\_\_  
 GUEST SIGNATURE \_\_\_\_\_  
 I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.  
 ADDRESS \_\_\_\_\_  
 CITY-STATE \_\_\_\_\_ ZIP \_\_\_\_\_  
 ATTN. \_\_\_\_\_  
 HYATT HOUSE HOTEL at L.A. International Airport 6225 W. Century Blvd. Los Angeles, CA 90045 Telephone (213) 670-9000

2/76 THRU 01/77 69  
 M. RAOUL DUVAL 2472  
 1ST NATL BANK OF WASH DC  
 Service Establishment: HYATT HSE LAX 8140480909  
 0204104087 LA 5 22 76  
 5040121147 CAL  
 Approval Code \_\_\_\_\_  
 Check # 20598  
 Any delayed charges are listed below  
 Merchandise/Services \_\_\_\_\_ Type of Delayed Chg. \_\_\_\_\_  
 Taxes \_\_\_\_\_ Amt. of Delayed Chg. \_\_\_\_\_  
 Tips/Misc. \_\_\_\_\_ Revised Total \_\_\_\_\_  
 Total 42.17 Amexco Use Only  
 Establishment agrees to transmit to American Express Company (Amexco) or Authorized Representative for payment. Merchandise and/or service purchased on this card may be resold or returned for cash refund.  
 Cardmember's Signature \_\_\_\_\_  
 Form 20249-Rev. 4-76 Printed in USA 1-76



LOS ANGELES INTERNATIONAL AIRPORT  
P.O. BOX 92084  
LOS ANGELES, CALIFORNIA 90009  
PHONE (213) 646-2851

1253646 9

SHOW THIS NO. ON ALL CORRESPONDENCE

MINIMUM CHARGE - ONE DAY RENTAL  
(PLUS MILEAGE IF APPLICABLE)

TO BE PAID BY

3953 015 0233 6 NA

M DUVAL  
WHITE HOUSE

CREDIT CARD # 1 CLUB NO. CREDIT APPROV. DATE  
HCC 8919169 5/3/76

OTHER IDENTIFICATION # CD.P. I.C. NO.  
VEVE STAR

DRIVER'S LICENSE NO. STATE EXPIRES  
2761776 DC 12/30/77

HOME OR BUSINESS ADDRESS  
3807 48TH ST NW

CITY/STATE ZIP CODE  
WASHINGTON DC 20015

CAR TO BE RETURNED TO (CITY/STATE) LOC. NO. DATE DUE  
LOS ANGLS CA 01101 5/23/76

CAR RENTED AT (CITY/STATE) AREA & LOCATION NO.  
LOS ANGELES AIRPORT 1101-15

LOCAL ADDRESS PHONE NO.  
670-9000

ADDITIONAL AUTHORIZED OPERATORS STATE LIC. EXPIRES

Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges. Customer agrees not to permit use of Vehicle by any other person without obtaining Lessor's prior written consent. Vehicle shall NOT be operated by any person except Customer and the following Authorized Operators who must be validly licensed to drive and have Customer's prior permission: persons 21 or over who are members of Customer's immediate family and permanently reside in Customer's household; the employer, partner, executive officer, or a regular employee of Customer; additional authorized operator(s) identified above.  
THE VEHICLE IS RENTED UPON THE CONDITIONS SHOWN ON THIS PAGE AND UPON THE REVERSE HEREOF. CUSTOMER REPRESENTS HE HAS READ, UNDERSTANDS AND AGREES WITH THE CONDITIONS. ALSO SEE NOTE BELOW.  
X

EN AAO0062  
22MAY 1203 AAO077 01DAYS COO 15

RESERVATION I.D. NO. REFERRAL SOURCE PREPAID/TOUR  
143005023 YES  NO   
I.T. NO. VOUCHER NO.

052276 0818

5% SPEC.

OWNING CITY LOC. NO. TIME IN  
60 OTHER- OUT  
A76 MAY 23 15 21

VEHICLE NO. RETURNED TO CITY/STATE  
210183149 NTH

CAR LIC. NO. STATE AREA/LOC.  
253 NOV 1101781

CAR MAKE - BODY STYLE  
Elite

RATES INCLUDE GASOLINE

RATES DO NOT INCLUDE GASOLINE

MILEAGE IN 7024

MILEAGE OUT 6981

MILES DRIVEN 3375

MILEAGE ALLOWED (If Any) 115

MILES CHARGED 43

FOR RENTALS WITHOUT GAS ONLY  
SUBTOTAL 4457

MINIMUM RENTAL EXTRA DAYS EXTRA HOURS MILEAGE ALLOWED (If Any) EXTRA MILES  
\$ \$ 25% 1114

SUBTOTAL 3343

GASOLINE QUANTITY SERVICE CHARGE  
IN E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F REFUELING SERVICE

DECLINES COLLISION DAMAGE ACCEPTS  
CDW: WAIVER (CDW) CDW:  
X NO X SUBTOTAL 3343

TAX 201

6% REIMBURSEMENT  
CDW (Per Day) \$ 2.00

DECLINES PERSONAL ACCIDENT ACCEPTS  
PAI: INSURANCE (PAI) PAI:  
X NO X PAI (Per Day) \$ 1.00

TOTAL CHARGES 3544

BY INITIALS, Customer declines or accepts PAI. If "Accepts", Customer accepts coverage at rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental.

LESS GAS-OIL REPAIRS

REFUND EXPLANATION-AMT. NET DUE

REFUND RECEIVED BY X

DEPOSIT \$ NONE

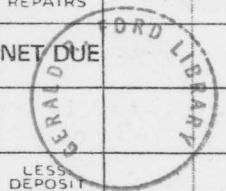
PREPARED BY COMPLETED BY  
howe Marie NET DUE 3544

DRB DATE PAID BY CASH CHECK DIRECT CENT. AIR INIL. GUAR. LOCAL REC.  
/ / / / / TRAVEL BILL ANTEED (CODE NO.)

DO NOT PAY FROM THIS COPY  
Direct all inquiries to:  
NOTE: CHARGES SUBJECT TO FINAL AUDIT

NOTE • Customer is liable for all parking and driving violations and must turn in all parking summonses with payment upon check in.  
• Customer must report all accidents and complete a Hertz accident report.

RESERVATION



THE WHITE HOUSE  
WASHINGTON

June 1, 1976

Dear Paul:

It was a real pleasure to finally have the opportunity to see you face-to-face after hearing so much about you over the past year. Our trip to California went exceptionally well, and I hope it pays off next Tuesday.

As I said, I'm available to provide whatever help I can from this end in the tough days ahead. Please let me know if anything comes up and you think I might be able to contribute.

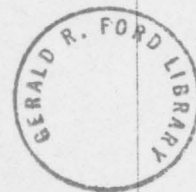
In any event, I look forward to seeing you again soon. Once again, thanks for all your help last week.

Sincerely,



Michael Raoul-Duval  
Special Counsel  
to the President

Paul R. Haerle, Esq.  
Thelen, Marrin, Johnson & Bridges  
Two Embarcadero Center  
San Francisco, California 94111



PAUL R. HAERLE

ATTORNEY AT LAW

THELEN, MARRIN, JOHNSON & BRIDGES

TWO EMBARCADERO CENTER

SAN FRANCISCO 94111

(415) 392-6320

THE WHITE HOUSE

WASHINGTON

June 1, 1976

Dear Halsey:

Thanks very much for your kind hospitality during our very brief visit to San Jose.

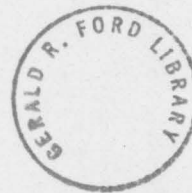
It was a pleasure meeting you, and I look forward to seeing you again in the near future.

Sincerely,



Michael Raoul-Duval  
Special Counsel  
to the President

Mr. Halsey C. Burke  
President  
Burke Industries  
2250 South Tenth Street  
San Jose, California 95112



HALSEY C. BURKE  
PRESIDENT

Burke Industries

San Jose

2250 SOUTH TENTH ST., SAN JOSE, CALIF. 95112 • PHONE 408/297-3500



CA. trip file

THE WHITE HOUSE  
WASHINGTON

June 7, 1976

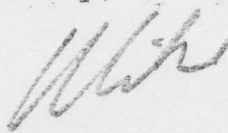
Dear Johnny:

It was great to see you during the President's California swing. You look in great form and obviously have done a great job with the Burbank Airport crowd.

Here is a photo taken by Dave Kennerly. I thought you might enjoy having it.

Look forward to seeing you again soon.

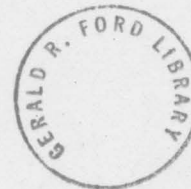
Sincerely,



Michael Raoul-Duval  
Special Counsel  
to the President

Mr. Johnny Grant  
Director of Public Service  
KTLA-TV  
5800 Sunset Boulevard  
Hollywood, California 90028

Enclosure



June 15, 1976

Dear Tommy:

Thanks very much for a very enjoyable evening at your home during my trip to California several weeks ago. I enjoyed very much meeting you and your guests and hope to see you again soon.

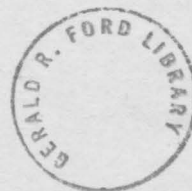
Regards.

Sincerely,

Michael Raoul-Duval  
Special Counsel  
to the President

Mr. Tommy Thompson  
7111 Birdview  
Malibu, California 90265

MRD:rs



# HYATT HOUSE HOTEL AT L.A. INTERNATIONAL AIRPORT

Tommy Thompson  
7111 Birdview  
Malibu Calif 90265

foods  
&  
spirits



6225 W. Century Blvd. • Los Angeles, CA 90045 • (213) 670-9000  
800-228-9000 Gets You Hyatt Worldwide and Toll Free

H-side  
Calif speech

Substitute  
for  
Creds  
3-6

FOR EXAMPLE, CONGRESS WANTS TO SPEND 17 BILLION  
DOLLARS MORE THAN MY PROPOSED BUDGET.

ALSO THEY HAVE NOT ENACTED MY ADDITIONAL, PERMANENT  
TEN BILLION DOLLAR TAX CUT AND INCREASE IN PERSONAL  
EXEMPTIONS.



1.

GOOD MORNING.

I WANT TO TELL YOU HOW MUCH I HAVE ENJOYED THE PAST  
THREE DAYS VISITING IN CALIFORNIA. I'VE DONE AN AWFUL LOT OF  
TALKING -- AN AWFUL LOT OF LISTENING. THE CITIZENS OF THIS  
STATE FEEL THAT THEIR TAXES ARE TOO HIGH.

2.

IN ANSWER TO THIS, I WANT TO SAY MY PROGRAMS TO REDUCE YOUR  
TAXES HAVE MET A GREAT DEAL OF RESISTANCE FROM THE CONGRESS.



3.

FOR EXAMPLE, MY BUDGET FOR THE COMING YEAR --  
FISCAL YEAR 1977 -- PROPOSES A CUT OF FEDERAL SPENDING GROWTH  
TO 5.5 PERCENT, LESS THAN HALF THE AVERAGE GROWTH RATE WE  
HAVE EXPERIENCED IN THE LAST TEN YEARS.

4.

HOWEVER, RECENT RESOLUTIONS ADOPTED BY BOTH THE  
HOUSE AND THE SENATE WOULD INCREASE TOTAL SPENDING IN THE COMING  
YEAR BY 17 BILLION DOLLARS ABOVE MY REQUEST.



5.

PRESENTLY, I HAVE VETOED 49 BILLS -- 42 OF THOSE  
VETOES HAVE BEEN SUSTAINED, SAVING THE TAXPAYERS 13 BILLION  
DOLLARS. I WILL CONTINUE TO OPPOSE SUCH APPALLING WASTE.

6.

BEYOND REDUCTIONS IN FEDERAL SPENDING, I HAVE ALSO  
PROPOSED MAJOR FEDERAL TAXCUTS. I URGED THE CONGRESS TO ENACT  
AN ADDITIONAL, PERMANENT TEN BILLION DOLLAR CUT IN FEDERAL TAXES  
EFFECTIVE JULY FIRST OF THIS YEAR.

7.

THE BULK OF THIS REDUCTION IS FOR INDIVIDUAL TAXPAYERS --

THE REST TO THE BUSINESS COMMUNITY WHICH PROVIDES 85 PERCENT  
OF ALL JOBS IN THIS COUNTRY.

8.

PERSONAL EXEMPTIONS FOR INDIVIDUAL TAXPAYERS SHOULD

BE INCREASED FROM 750 DOLLARS TO A THOUSAND DOLLARS.

ADDITIONALLY, THE STANDARD REDUCTION SHOULD BE INCREASED FROM

EIGHTEEN HUNDRED DOLLARS FOR SINGLE TAXPAYERS TO TWENTY-FIVE

HUNDRED DOLLARS FOR JOINT RETURNS.





9.

SOME HAVE SUGGESTED THAT A SHORT CUT TO REDUCING THE  
FEDERAL TAX BURDEN IS TO CUT FEDERAL SERVICES AND SHIFT  
RESPONSIBILITY FOR MANY PROGRAMS BACK TO STATE AND LOCAL  
GOVERNMENTS. THIS IS A SLEIGHT OF HAND MANEUVER THAT I FEEL  
IS UNACCEPTABLE TO THE AMERICAN PEOPLE.

10.

CURRENTLY, THERE IS A GROWING DANGER THAT THIS MAY  
HAPPEN THROUGH INACTION, OR CONTINUED DELAY BY THE CONGRESS.  
I REFER TO THE LONG OVERDUE RE-ENACTMENT OF FEDERAL REVENUE  
SHARING.

11.

MAYOR PETE WILSON OF SAN DIEGO HAS INFORMED ME THAT  
UNLESS GENERAL REVENUE SHARING IS RE-ENACTED BEFORE IT EXPIRES  
AT THE END OF THIS YEAR, COMMUNITIES IN CALIFORNIA MAY BE  
COMPELLED TO RAISE LOCAL PROPERTY TAXES BY AS MUCH AS .54 CENTS  
ON EACH HUNDRED DOLLARS OF ASSESSED VALUE.

12.

X

WE SHOULD NOT ALLOW THIS TO HAPPEN. ENACTMENT OF REVENUE  
SHARING IN 1976 IS ONE OF THE FOREMOST DOMESTIC GOALS OF MY  
ADMINISTRATION. ITS LONG PAST TIME FOR THE CONGRESS TO GET  
MOVING AND GIVE THE PROPERTY TAX PAYERS OF CALIFORNIA AND  
ELSEWHERE IN AMERICA THE ASSURANCE THAT THEIR TAX RATES WILL NOT  
*Be Forced upwards once Again*

13.

WHILE RE-ENACTMENT OF FEDERAL REVENUE SHARING WOULD BE  
A BENEFIT TO THE LOCAL PROPERTY TAX PAYER, ANOTHER PROPOSED  
FEDERAL LAW COULD RESTRICT THE ABILITY OF LOCAL PROPERTY  
TAXPAYERS TO CONTROL THEIR LOCAL TAX BURDEN.

14.

SOME MEMBERS OF THE CONGRESS HAVE RECENTLY SUGGESTED  
NATIONAL LEGISLATION TO GOVERN RELATIONS BETWEEN PUBLIC EMPLOYEES  
AND THEIR EMPLOYERS -- STATE AND LOCAL GOVERNMENTS.

-15-

I BELIEVE THAT THIS IS AN ISSUE TO BE SETTLED BY THOSE CLOSEST TO THE PROBLEM AND THOSE WHO MUST PAY THE COST OF MUNICIPAL AND STATE SERVICES.

-16-

WASHINGTON MUST NOT GET INTO THE BUSINESS OF IMPOSING UNIFORM SOLUTIONS ON PUBLIC EMPLOYEE BARGAINING. THIS WOULD ROB LOCAL CITIZENS OF AN IMPORTANT ELEMENT OF CONTROL OVER THEIR OWN COMMUNITIES AND WOULD LEAVE THEM AS PROPERTY TAX PAYERS AT THE MERCY OF WASHINGTON, D. C.

-17-

THE PEOPLE OF SAN FRANCISCO CAN ATTEST THAT IT IS BETTER  
TO RESOLVE SUCH MATTERS THROUGH LOCAL AND STATE INITIATIVE.

I FULLY AGREE WITH THAT VIEW AND I OPPOSE LEGISLATION SUCH AS  
THAT INTRODUCED IN CONGRESS TO IMPOSE STANDARDS ON ~~THE~~ PUBLIC  
EMPLOYEE RELATIONS.

-18-

TO SUMMARIZE, MY PROGRAM TO LIGHTEN PEOPLE'S TAX  
BURDENS IS THIS: WHILE INSURING THE FEDERAL GOVERNMENT  
CONTINUES TO PROVIDE FULL AND EFFICIENT PUBLIC SERVICES, I WANT  
TO REDUCE THE GROWTH OF GOVERNMENT SPENDING.

-19-

BY CUTTING THE GROWTH OF SPENDING AND BALANCING THE  
FEDERAL BUDGET, WE CAN ENACT PERMANENT TAX REDUCTIONS BOTH  
IN 1976 AND AGAIN IN THE NEXT FOUR YEARS.

I WILL MAKE FULL USE OF MY VETO POWER TO HOLD DOWN THE  
COST OF GOVERNMENT.

-20-

I WILL CONTINUE TO PRESS FOR THE RE-ENACTMENT OF  
REVENUE SHARING SO THAT LOCAL AND STATE GOVERNMENTS WILL NOT  
SUDDENLY BE PROPELLED INTO FISCAL CRISIS.

-21-

AND I WILL RESIST FEDERAL LEGISLATION WHICH WOULD  
UNWITTINGLY HAVE THE EFFECT OF RAISING TAXES AT THE STATE  
AND LOCAL LEVEL.

