

The original documents are located in Box 53, folder “President - Special Prosecutor Investigation Copies from Kent County and Fifth District Republican Party Records” of the Philip Buchen Files at the Gerald R. Ford Presidential Library.

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THE WHITE HOUSE
WASHINGTON

Relation of
sub-ledger to
public reports
of 5th District Com.



THE WHITE HOUSE
WASHINGTON

From Kent County
Committee records.



October 17, 1968

Mr. Edward R. Miller
WOOD
120 College S.E.
Grand Rapids, Michigan 49502

Dear Mr. Miller:

Enclosed find check No. 2762 in the amount of \$360.00 in
payment of Radio Time purchased by the Fifth District
Republican Committee for Gerald R. Ford for Congress campaign.

Very truly yours,

Mary R. Timmons



MINORITY LEADER

United States
House of Representatives

September 27, 1968

Air Mail

Dear Gary,

Enclosed are the copies of letters which went out requesting that contracts be prepared for TV and radio spots.

These represent an expenditure of approx. \$8600, and a check is enclosed for \$9000. The overage is to take care of WAFT (from whom we have yet to hear) and any other incidentals as may arise.

Thanks to both you and Mary for your courtesy and cooperation.

Jerry Ford

rm

Encl.



October 11, 1968

Mr. Buss Kunst
West Michigan Telecasters Inc.
P. O. 13
Grand Rapids, Michigan 49501

Dear Buss:

Enclosed is check No. 2728 in the amount of \$1,700.00
to pay for the T/V time purchased by the Fifth District
Republican Committee in behalf of the Gerald R. Ford
for Congress campaign.

Sincerely yours,

Gary W. Maurina
Staff Director

cc GR Ford

Congress of the United States
Office of the Minority Leader
House of Representatives
Washington, D.C. 20515

Nov. 4, 1968

George,

Here is the check I mentioned
on the telephone this morning. The
contribution is from Jerry's personal
account with the Republican
Congressional Committee.

75% to Rent and 25% to
Lonia for private purposes.

Frank

[Copy]

"Radio contracts"

(MILLER, Edward R.)

re: WOOD - \$350.

September 26, 1968

Mr. Edward R. Miller
Radio Sales Representative
WOOD/AM/FM/TV
120 College, N.E.
Grand Rapids, Michigan

Dear Ed,

Thank you for sending us the rate card for WOOD. We would like to have you prepare a contract for the following one-minute spot announcements:

Week October 28 to November 2 Special Package 24 ETA

This is a total of \$360.00. You will note there are to be no announcements used on Sundays.

Prior to October 28 we will send to you a tape with a number of announcements which we request be used in sequence. We also would hope that these announcements could be fitted into your schedule at the most advantageous times.

We would like the contract to be negotiated with the Fifth District Republican Committee which will sponsor this series. Either Gary Maurina or Mary Timmons at the Eastbrook Ford Fifth District Headquarters will be able to sign the contract for us. The telephone number there is 949-5890.

Warmest personal regards.

Sincerely,

Gerald R. Ford, MC.

GR7:or

cc: G. Maurina

July 26, 1968

Mr. Philip Carlip
675 Fourth Avenue
Brooklyn, New York 11232

Dear Mr. Carlip:

As Chairman of the Kent County Republican Finance Committee I would like to acknowledge with thanks the receipt of your recent check.

You can be assured that this money will be put to good use in maintaining a strong local Republican organization committed to returning our Congressman Gerald R. Ford to Washington and hopefully will help to make him Speaker in 1969.

Sincerely yours,

Elliott A. Serafin

cc: Gerald R. Ford



Congress of the United States
Office of the Minority Leader
House of Representatives
Washington, D.C. 20515

July 12, 1968

Mr. Gary Maurina
Kent County Republican Committee
301 McKay Tower
Grand Rapids, Michigan

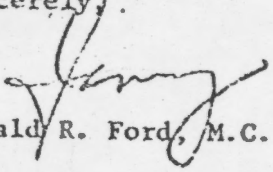
Dear Gary,

Enclosed is a check for \$3,000 made payable to the Kent County Republican Finance Committee.

You may want to acknowledge receipt to Philip Carlip at the address given. We will be talking to you about this.

Warmest personal regards.

Sincerely,


Gerald R. Ford, M.C.

GRF:mh

Encl.



In accordance with the provisions of the Michigan Election Law,

I, George Cowlishaw, who was a Republican candidate for Fifth District to the office of State Representative

I, George Cowlishaw, treasurer of the Republican committee for the Fifth District party,

hereby submit the following detailed statement of receipts, disbursements and unpaid debts or obligations incurred at the General Election held on the 8th day of November 1965, in the Fifth District, State of Michigan.

DISBURSEMENTS

DATE	TO WHOM PAID	PURPOSE	AMOUNT	
			Dollars	Cents
Aug 9	Wardens Catering Co	Picnic	30	95
" "	Superior Poultry & Fish Co	Picnic	495	00
" "	Scotties	Picnic	332	00
" "	Anderson-Crump	Artist Supply Co	9	28
" "	Coca Cola Bottling Co of Mich	Picnic	135	99
" "	Search Light Rental	Picnic	45	75
" "	Hazekamp's Peanut Shop	Picnic	11	3
" "	Consumers Power Co	Electric	60	44
" "	Davidson's Coffee Service	Picnic	22	53
" "	Mary R Timmons	Petty Cash	2	74
" "	Rowden Services, Inc	Car lease	10	34
" "	John J. Baker	Parking	16	00
" "	Frank D. Mcay Realty Co	Rent & light tabac	23	32
" "	Mleanor Wyszoki	G. H. Updating	11	27
" "	Postmaster	Postage	265	00
" "	Mich. Bell Tel. Co	Telephone Service	17	27
" 12	XXXXXXXXXXXX	XXXXXXXXXX	XXXXXX	XXXXXX
TOTAL	carried forward on following pages			

UNPAID DEBTS OR OBLIGATIONS

DATE	OBLIGEE To Whom Owng	PURPOSE	AMOUNT	
			Dollars	Cents
TOTAL				

*Strike one not applicable.

RECEIPTS

DATE	FROM WHOM RECEIVED	STREET ADDRESS	AMOUNT
Aug 30	Kent Co Republican Finance Committee	301 McRay Tower	5215.32
"	Debbie Clark		20 00
"	A. H. Vandenberg, H.P. Women's Club	301 McRay Tower	10 00
Sept 6	C. Boyer	Calhoun Dr., Greenwich, Conn	100 00 ✓
"	G. W. Butler	New York City	100 00 ✓
"	D. J. Jones	New York City	100 00 ✓
"	W. Greeven	New York City	100 00 ✓
"	L. W. Finley	New York City	100 00 ✓
"	T. W. Moore	Short Hills, N. J.	100 00 ✓
"	L. M. Faller	43 Nassau Blvd., Flushing, NY	25 00 ✓
"	K. R. Kahn	2 Woodlark Lane, Rolling Hills Calif	200 00 ✓
"	S. L. Furcell	357 Chadbourn Ave., Los Angeles, Calif	200 00 ✓
"	J. C. Brooks	beverly Hills, Calif	200 00 ✓
" 13	F. Kense	New Orleans, La	100 00 ✓
"	J. T. Lykes	Commerce Bldg., New Orleans, La	100 00 ✓
" 14	Ionia Co. Fin. Committee	210-1st Security Bank, Ionia	498 85
" 29	T. K. Taylor	5800 Bent Branch Rd., Tulip Hill, Md	300 00 ✓
"	J. Pew	16 S Walnut St., Philadelphia, Pa	333 34 ✓
"	H. Pew	1608 Walnut St., Philadelphia, Pa	333 33 ✓
"	H. Myrin	1608 Walnut St., Philadelphia, Pa	333 33 ✓
"	Kent Co. Repub. Fin. Com.	301 McRay Tower	5215 32
"	Seafarers Committee on Political Education	675 Fourth Ave., Brooklyn, NY	1000 00 ✓
"	Seafarers Committee on Political Education	675 Fourth Ave., Brooklyn, NY	1000 00 ✓
"	M. R. Kearton	P.O. Box 504, Sunnyvale, Calif	200 00 ✓
"	J. D. McIlary	319 Broadway, Boise, Idaho	1000 00 ✓
Oct 19	Robert P. Griffin Cos. (Postage refund)	301 McRay Tower	45 63
"	J. Kolderman Committee (Postage refund)	1540 - 28th St., MI	163 50
"	Kent Co. Republican Fin Com	301 McRay Tower	5215 32
" 31	J. Kolderman Committee (Postage refund)	1540 - 28th St., MI	264 78
Nov 1	J. Kolderman Committee (Postage refund)	1540 - 28th St., MI	25 45
"	Ionia Co. Repub. Fin. Com	210-1st Security Bank, Ionia	1496 55
" 3	Kent Co. Repub. Fin. Com.	301 McRay Tower	5215 32
"	Republican Women's Fin. Com. (Postage refund)	301 McRay Tower	109 33
"	R. J. Wilson	Leesburg, Va	200 00 ✓
"	J. Lockton	Peckeland Rd., Greenwich, Conn	100 00 ✓
"	J. Donnalley, Jr	Cove Lane, Fayetteville, NY	100 00 ✓
"	P. McCune	845-3d Ave., New York City	100 00 ✓
"	J. H. Goss	277 Park Ave., New York City	100 00 ✓
"	H. Miller	277 Park Ave., New York City	100 00 ✓
"	G. Pates	Darien, Conn	100 00 ✓
"	National Republican Congressional Com.	Washington, D. C.	250 00 ✓
"	V. Day	570 Lexington Ave., New York City	100 00 ✓
"	P. Borch	570 Lexington Ave., New York City	100 00 ✓
" 7	R. Snow (refund)	40 Valley, IL	20 00 ✓
"	S. Lebold	7 S. Dearborn St., Chicago, Ill	100 00 ✓

37168 17

DATE	FROM WHOM RECEIVED	STREET ADDRESS AND P. O.	AMOUNT	
			Dollars	Cents
Aug. 12	Martin D. Buth (refund)	5531 S. May Dr., Oak Park	18	75
"	Alia [unclear]	445 [unclear]	15	00
"	Robert Vander Laan	4745 Curwood SE	50	00
"	Sale of coke		14	50
"	Candy Pearce	Trail Camp	20	00
"	Kent Co Republican Women's Club of	301 McKay Tower	40	00
" 24	E. O'Brien	3037 Bonita Dr., SE	445	00
"	J. Billon	1936 Millbank	30	00
"	R. Thomas	1748 Cambridge, SE	25	00
"	Carolina Davis	30 Mayfair NE	40	00
"	Betty Kopechick	187 W. Superior, Wixom, Mich	40	00
"	Ionia City Women's Club	210-1st Securit. Bank, Ionia	40	00
"	F. J. Hanson	118 N. Jefferson, Ionia	20	00
"	Wm W. Hanks	301 McKay Tower	34	43
"	W. J. Cesarz	641 Stocking, NE	25	00
"	Gerald R. Ford	425 Cherry, SE	500	00
TOTAL		Continued on following sheets		

STATE OF MICHIGAN,
County of KENT } ss.

George Cowlishaw being duly sworn, deposes and says that the foregoing is a full, true and detailed account and statement of the disbursements, receipts, and unpaid debts or obligations, made, received and incurred in connection with the campaign for the election aforesaid.
(Nomination or Election)

George Cowlishaw
(Signature of Candidate or Treasurer)

Subscribed and sworn to before me this 10th day of November, 1966
[Signature]
Signature of Notary Public

Name of Notary: CORNELIUS BAIK
My Commission Expires: 11, 1970

CORNELIUS BAIK
Notary Public for the State of Michigan
My Commission Expires Aug. 11, 1970

FORM 34
DETAILED STATEMENT

OF
(Nomination or Election)
Expenses
Name of Candidate or Treasurer
GEORGE COWLISHAW

* CANDIDATE FOR THE OFFICE OF
* TREASURER FOR

FIFTH DISTRICT REPUBLICAN

COMMITTEE

Received and filed this day

County Clerk.

*While not applicable.

DISBURSEMENTS

Aug 15	Miller-Matthews Realty Co	Parking	3 00
"	William W Banks	Salary	377 77
"	Gary W Laurina	Salary	197 43
"	Barba S Perrott	Salary	192 93
"	Mary R Timmons	Salary	168 58
"	Charles E Tyson	Salary	120 70
"	Mary D Neuvelhorst	Salary	114 81
"	Juanita Levey	Salary	17 36
"	Constance Edwards	Salary	93 97
"	Rick Buell	Salary	12 07
"	John Banks	Salary	16 76
"	Arlene H Bush	Salary	11 27
"	Juanita Levey	Expenses	1 44
"	Charles Tyson	Expenses July	44 76
"	Barba S Perrott	Expenses July	132 37
"	Linda De Ruyter	Reg. Voter info	80 10
"	Dan Eaton	Reg. Voter info	51 95
"	Lynore Hadley	Reg. Voter info	10 50
"	Mary Margaret Caluso	Reg. voter info	15 75
"	Midwest TAR Conference	TAR conference	35 00
"	James G Wood	TAR Conference	20 00
"	Mich. Team-age Reptb. Camp	TAR Conference	240 00
"	Sixby Office Co	Office supplies	156 77
"	Payne's Pharmacy	Picnic	4 27
"	C. R. Palling Service	Addressograph	18 16
"	The Copy Center	Misc. Office expense	7 41
"	Edythe Aldrich	Caleoria Updating	1 00
"	Federal Reserve Bank	Taxes	544 66
" 17	Gary W Laurina	Expenses	90 00
" "	Cadillac Hotel	State Convention	49 92
" 31	William W Banks	Salary	377 27
"	Gary W Laurina	Salary	197 83
"	Barba S Perrott	Salary	192 93
"	Mary R Timmons	Salary	168 58
"	Charles E Tyson	Salary	120 70
"	Mary D Neuvelhorst	Salary	114 81
"	Constance Edwards	Salary	116 51
"	Rick Buell	Salary	12 07
"	John Banks	Salary	16 76
"	Juanita Levey	Salary	25 54
"	Repub. State Central Com.	1 Clerk, TAR Co. p.	40 00
"	Consumers Power Co	Electric	66 32
"	Sera Fortan	Newsletter	64 00
"	F. Dean Watkins Adv Co	Judges	26 60
"	Lynore Hadley	Reg. Voter info	35 52
"	C. R. Office Supply Co	Office supplies	15 03
"	Smith's Bus. Equip. Co	Mimeograph supplies	35 46
"	Postmaster	Newsletter	242 20
"	Verityper Corp	equipment repair	30 00
"	Rent Printing Co	Lat. stands	31 00
"	The Copy Center	Misc. office expense	7 00
"	Computer Management Services inc	Contract services	121 00
"	The Sennelsdt Co	Supplies	15 31
"	The Fairland Hotel	Breakfast	85 50
"	Billy Services, Inc	Contract services	79 29
"	Mary R Timmons	Misc. expense	13 01
"	First Security Bank	Rent, Ionia	32 50
"	Consumers Power Co	Electric	1 77
"	Juanita Levey	Petty Cash	24 66
Sept 9	Federal Reserve Bank	Taxes	707 06
"	Postmaster	TAR Postage	1 00
"	Lowen Services, Inc	Car lease	100 34
"	Rural Bottle Gas Co	Ionia Free Fair	85 28
"	Ionia Free Fair Assn	space - Fair expense	50 00
"	Winclair Refining Co	Gasoline	61 30
"	Miller-Matthews Realty Co	Parking	8 00

Continued

DISBURSEMENTS

Sept. 9	Brains Slot Greenhouse	Misc. expenses	33.28
"	John J. Baker	Parking	16.00
"	Frank D. Mokey Realty Co	Rent & light tubes	193.32
" 12	Pitney Bowes, Inc	Postage meter service	25.21
"	Olivetti Underwood Corp	Services	80.00
"	Mich. Bell Tel. Co	Lonin service	21.09
"	Johnson Carpet	Picnic	4.00
"	C. W. Mills Paper Co	Picnic	7.53
"	Cedar Crest Farms	Picnic	24.75
"	Gary W. Maurina	Telephone deposit	50.00
" 15	William W. Banks	Salary	395.27
"	Gary W. Maurina	Salary	197.83
"	Marba S. Perrott	Salary	192.93
"	Mary R. Timmons	Salary	166.58
"	Charles E. Tyson	Salary	120.70
"	Mary D. Heivalhorst	Salary	114.81
"	Constance Edwards	Salary	73.22
"	E. Rick Suell	Salary	5.39
"	Marba S. Perrott	Expenses for August	143.24
"	Charles E. Tyson	Expenses for August	65.48
"	William W. Banks	Expenses for August	10.19
"	Valley City Coat & Apron	Picnic	4.55
"	Mich. Bell Telephone Co	Telephone service	240.47
"	Rixby Office Supply	Stationery	157.93
"	The Copy Center	T-R	8.75
"	Consumers Power Co	Electric	1.46
"	First Security Bank	Rent	32.50
"	Juanita Lovey	Salary	21.65
" 28	Postmaster	Postage	200.00
"	Mary R. Timmons	Postage, misc. expense	41.95
"	Davidson's Coffee Service	Volunteer refresh	22.76
"	Computer Management Services, Inc	Contract Services	352.00
"	G. R. Office Supply Co	Misc. expense	56.40
"	Fred F. Johnson	Maps	17.08
"	Eleanore Wysocki	Reg. Voter Info	24.47
" 30	William W. Banks	Salary	395.27
"	Gary W. Maurina	Salary	197.83
"	Marba S. Perrott	Salary	192.93
"	Mary R. Timmons	Salary	166.58
"	Charles E. Tyson	Salary	120.70
"	Mary D. Heivalhorst	Salary	114.81
"	Constance Edwards	Salary	73.22
"	Glenn Holthof	Salary	65.49
"	Juanita Lovey	Salary	17.36
"	Ann Johnson	Salary	4.79
"	Arlene H. Bush	Expenses	16.32
"	Arlene H. Bush	Reg. Voters Info	9.00
"	Mobil Oil Co	W. W. Banks expense	7.75
"	Consumers Power Co	Electric	40.27
"	International Bus. Machines	kl bonds	14.56
"	The Copy Center	Misc. Office expense	4.48
"	Mich. Bell Telephone Co	Lonin	14.33
"	The Landlord	Reg. Co-ord. exp.	71.54
"	Gary W. Maurina	Expenses for August	111.32
"	City of Wyoming	Convention expense	20.00
"	Cathy Christensen	Salary	3.59
"	Roger Stoggerda	Misc - Picnic	11.14
Oct 5	Postmaster	Postage	161.33
" 10	Latin Americans United for Political Action	Advertising	63.23
"	Mary R. Timmons	Wally cash & misc exp	27.43
" 14	William W. Banks	Salary	395.27
"	Gary W. Maurina	Salary	197.83
"	Marba S. Perrott	Salary	192.93

Continued

DISBURSEMENTS

Oct. 14	Mary R. Timmons	Salary	168.58
"	Charles E. Tyson	Salary	120.70
"	Constance Edwards	Salary	88.98
"	Juanita Levey	Salary	17.26
"	Glenna Holthof	Salary	98.36
"	Mary L. Austin	Salary	26.34
"	Maureen Kola	Salary	9.58
"	Sandra L. Simpson	Salary	2.39
"	Vanetta Colbert	Salary	8.38
"	Mich. Bell Telephone Co	Services	189.07
"	Kent Printing Co	Envelopes	104.00
"	Consumers Power Co	Ionia services	1.56
"	Addressograph-Multi. Corp	Addressograph supplies	11.67
"	Suzanne L. Anderson	Solon Twp. Voter info	1.00
"	Richard Monson	Pitnic	50.10
"	Bixby Office Supply Co	Office supplies	130.68
"	Smith's Bus. Equipment	Hingeograph supplies	20.28
"	Sinclair Refining Co	Gasoline	30.35
"	G. B. Mailing Service	Addressograph plates	18.36
"	First Security Bank	Rent - Ionia	32.50
"	Photo Composition Services	Newsletter-Brochure	52.00
"	John J. Bauer	Parking	16.00
"	Frank D. McRay Realty Co	Rent & Misc office exp	190.66
"	Rowden Services	Car lease	100.34
"	Killer-Matthews Realty Co	Parking	8.00
"	Ann Johnson	Salary	4.79
"	Action Air Conditioning Serv.	Air Conditioning	125.00
"	A B C Printing & Systems, Inc	Newsletter brochure	182.00
"	Ideal Printing Co	Newsletter brochure	167.44
"	Charles Tyson	Expenses	80.09
"	Susan Harrington	Salary	3.59
"	Marba S. Perrott	Expenses for Sept.	157.95
"	Gary W. Maurina	Expenses for Sept.	93.45
"	Mary R. Timmons	Petty Cash	13.97
"	18 Postmaster	Brochure mailing	147.20
"	19 Postmaster	Postage	200.00
"	Glenna Holthof	Salary	34.71
"	Sparta Sentinel Leader	Adv	100.00
"	South West News	Adv	168.00
"	Grandville Star	Adv	352.80
"	Portland Review	Adv	98.00
"	Ionia Daily	Adv	176.40
"	Lake Inness News	Adv	141.12
"	Holding Banner-News	Adv	152.88
"	Ionia County News	Adv	141.12
"	Scottford Register	Adv	264.00
"	Middleville Sun & News	Adv	112.0
"	Tarasac Advertiser	Adv	176.00
"	Cedar Springs Clipper	Adv	298.72
"	West Michigan Catholic	Adv	440.00
"	Grand Rapids Times	Adv	162.00
"	Lowell Ledger	Adv	253.60
"	21 W Z Z M	Adv	1685.00
"	26 Union Bank	Adv	70.00
"	27 The Sparta Newsletter	Adv	63.75
"	31 Int'l'l Mutual Services	Phone	70.50
"	31 Gary W. Maurina	Salary	177.81
"	Marba S. Perrott	Salary	192.95
"	Mary R. Timmons	Salary	168.58
"	Charles E. Tyson	Salary	120.70
"	Glenna Holthof	Salary	135.07
"	Constance Edwards	Salary	78.21

Continued

DISBURSEMENTS

Oct 31	Juanita Lovey	Salary	25.54
" "	Leonore Mysocki	G R Voter Info	61.21
" "	Mrs Wesley VanFurmen	Caines Reg. Voter Info	1.98
" "	John VanDyke	Paris Twp Reg. Voter Info	6.00
" "	Arvil Hellman	Reg. Voter info	1.00
" "	Grandville City Clerk	Reg. Voter info	3.51
" "	East Grand Rapids City Clerk	Reg. voter info	7.08
" "	Marie Schweitzer	Reg. voter info	2.16
" "	Grand Rapids Press	Adv	131.46
" "	Mary L. Austin	Salary	42.32
" "	Sandra K Simpson	Salary	14.37
" "	Vanetta Colbert	Salary	17.96
" "	Maurcen Kola	Salary	14.37
" "	Kent Printing Co	Brochures	1430.00
" "	Grinnell Row Co	Insurance	85.60
" "	G. H. Office Supply Co	Misc. Office expense	8.20
" "	Richmond Stamp Works	Misc. office expense	16.85
" "	Varityper Corp	Repairs	29.69
" "	Consumers Power Co	Electric	38.61
" "	Davidson's coffee service	Volunteer refresh.	22.76
" "	G. R. Mailing Service	Addressograph plates	6.42
" "	William W. Hanks	Salary	395.27
" "	Kent Printing Co	Brochure #2	420.00
" "	Mary R. Timmons	Misc. office expense	25.05
" "	May Margaret Celuso	Salary	6.75
" "	Postmaster	Postage	748.64
" "	Grand Rapids Press	Adv	168.00
Nov 1	Grandville Star	Adv	45.70
" 2	Ionia Sentinel-Standard	Adv	176.40
" "	Tom Lankford	Mailing	616.60
			<u>29411.49</u>

KENT COUNTY REPUBLICAN FINANCE COMMITTEE
FIFTH DISTRICT REPUBLICAN COMMITTEE

REPORT ON FINANCIAL STATEMENTS

YEARS ENDED DECEMBER 31, 1972, 1971, 1970, 1969





SEIDMAN & SEIDMAN

CERTIFIED PUBLIC ACCOUNTANTS
OFFICES THROUGHOUT THE UNITED STATES
865 OLD KENT BLDG., GRAND RAPIDS, MI. 49502
616/774-7000

INTERNATIONALLY - THORNE BINDER SEIDMAN & CO.

April 17, 1973

Board of Trustees
Kent County Republican Finance Committee

We have examined the statement of assets and liabilities of Kent County Republican Finance Committee and Fifth District Republican Committee as of December 31, 1972, 1971, 1970 and 1969, and the related statements of cash receipts and disbursements for the years then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the financial statements mentioned present fairly the assets and liabilities of Kent County Republican Finance Committee and Fifth District Republican Committee at December 31, 1972, 1971, 1970 and 1969, arising from cash transactions, and the revenues collected and expenditures made by them during the years then ended, on a consistent basis.

KENT COUNTY REPUBLICAN FINANCE COMMITTEE

BALANCE SHEET

	<u>1972</u>	<u>December 31, 1971</u>	<u>1970</u>	<u>1960</u>
CASH	<u>\$14 243</u>	<u>\$24 769</u>	<u>\$16 701</u>	<u>\$41 792</u>
NET WORTH	<u>\$14 243</u>	<u>\$24 769</u>	<u>\$16 701</u>	<u>\$41 792</u>

FIFTH DISTRICT REPUBLICAN COMMITTEE

BALANCE SHEET

ASSETS

CURRENT:				
Cash	<u>\$ 2 210</u>	<u>\$ 561</u>	<u>\$ 3 665</u>	<u>\$ 700</u>

LIABILITIES

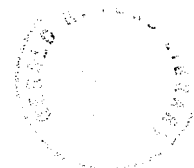
CURRENT:				
Withholding taxes payable	\$ -	\$ 479	\$ 397	\$ 556

NET WORTH	<u>2 210</u>	<u>82</u>	<u>3 268</u>	<u>144</u>
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Totals	<u>\$ 2 210</u>	<u>\$ 561</u>	<u>\$ 3 665</u>	<u>\$ 700</u>
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KENT COUNTY REPUBLICAN FINANCE COMMITTEE
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

	Year ended December 31,			
	<u>1972</u>	<u>1971</u>	<u>1970</u>	<u>1969</u>
CASH BALANCE, beginning of year	\$ 24 769	\$ 16 701	\$ 41 792	\$ 21 735
RECEIPTS:				
Contributions	101 062	93 396	103 872	103 532
Women's Finance Committee	<u>2 436</u>	<u>4 000</u>	<u>3 947</u>	<u>-</u>
Total receipts	<u>103 498</u>	<u>97 396</u>	<u>107 819</u>	<u>103 532</u>
Total funds available	<u>128 267</u>	<u>114 097</u>	<u>149 611</u>	<u>125 267</u>
DISBURSEMENTS:				
Fifth District Republican Committee	65 498	28 800	73 754	34 500
State and national quota	28 513	44 114	30 667	31 750
Direct fund raising costs	<u>20 013</u>	<u>16 414</u>	<u>28 489</u>	<u>17 225</u>
Total disbursements	<u>114 024</u>	<u>89 328</u>	<u>132 910</u>	<u>83 475</u>
CASH BALANCE, end of year	<u>\$ 14 243</u>	<u>\$ 24 769</u>	<u>\$ 16 701</u>	<u>\$ 41 792</u>



FIFTH DISTRICT REPUBLICAN COMMITTEE

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

	Year ended December 31,			
	1972	1971	1970	1969
CASH BALANCE, beginning of year	\$ 561	\$ 3 665	\$ 700	\$ 3 898
RECEIPTS:				
Kent County Republican Finance Committee	65 498	28 800	73 754	34 500
Ionia County Republican Finance Committee	532	3 202	3 186	3 000
Total receipts	66 030	32 002	76 940	37 500
Total funds available	66 591	35 667	77 640	41 398
DISBURSEMENTS:				
Personnel	23 762	24 807	34 066	30 260
Headquarters	11 139	8 592	9 752	7 979
Capital outlay	13 835	959	13 091	1 291
Special voter appeal	15 645	748	17 066	1 168
Total disbursements	64 381	35 106	73 975	40 698
CASH BALANCE, end of year	\$ 2 210	\$ 561	\$ 3 665	\$ 700

KENT COUNTY REPUBLICAN FINANCE COMMITTEE
FIFTH DISTRICT REPUBLICAN COMMITTEE

NOTES TO FINANCIAL STATEMENTS

BASIS OF ACCOUNTING:

The committees' books are maintained on the cash basis of accounting. Under this method, effect is given only to collections and payments. Accordingly, the financial statements do not show accrued income and expenses, and the receivables and payables which would result from such accruals.

CASH:

Cash balances of the Kent County Republican Finance Committee at December 31, for the respective years included Savings Deposit Receipts as follows:

1972	\$ 5 000
1971	10 000
1970	10 000
1969	25 000

CONTINGENT LIABILITY:

At December 31, 1972, the Kent County Republican Finance Committee had verbally agreed to liquidate a \$10,000 note representing funds borrowed by an individual to provide operating cash for the Republican State Financial Committee.

FIFTH DISTRICT REPUBLICAN COMMITTEE
KENT COUNTY REPUBLICAN FINANCE COMMITTEE

REPORT ON FINANCIAL STATEMENTS

YEAR ENDED DECEMBER 31, 1964



SEIDMAN & SEIDMAN
CERTIFIED PUBLIC ACCOUNTANTS



FIFTH DISTRICT REPUBLICAN COMMITTEE
KENT COUNTY REPUBLICAN FINANCE COMMITTEE

REPORT ON FINANCIAL STATEMENTS

YEAR ENDED DECEMBER 31, 1964



SEIDMAN & SEIDMAN

Certified Public Accountants

NEW YORK, N.Y.
WASHINGTON, D.C.
DETROIT, MICH.
ROCKFORD, ILL.
BRADFORD, PA.
HOUSTON, TEX.

CHICAGO, ILL.
GRAND RAPIDS, MICH.
EVANSVILLE, IND.
HIGH POINT, N.C.
JASPER, IND.
BATON ROUGE, LA.
TRAVERSE CITY, MICH.

LOS ANGELES, CALIF.
MEMPHIS, TENN.
JAMESTOWN, N.Y.
GARDNER, MASS.
WARREN, PA.
SAN FRANCISCO, CALIF.

OTHER PARTS OF WORLD

BINDER-SEIDMAN INTERNATIONAL GROUP

RESIDENT PARTNERS

F. E. SEIDMAN, C. P. A.
J. J. SPINETTO, C. P. A.
C. J. ACKERMAN, C. P. A.
D. T. SHANKIN, C. P. A.

L. WM SEIDMAN, C. P. A.
D. L. WARES, C. P. A.
M. A. MEAD, C. P. A.
D. E. MEAD, C. P. A.

L. D. RUSSELL, C. P. A.

PEOPLES BUILDING

GRAND RAPIDS, MICH. 49502

October 25, 1965

Board of Trustees
Kent County Republican Finance Committee

We have examined the balance sheets of Kent County Republican Finance Committee and Fifth District Republican Committee as of December 31, 1964, and the related statements of cash receipts and disbursements for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the statements mentioned present fairly the financial position of Kent County Republican Finance Committee and Fifth District Republican Committee at December 31, 1964, and the recorded cash receipts and disbursements for the year then ended, in conformity with generally accepted accounting principles.

Seidman & Seidman

KENT COUNTY REPUBLICAN FINANCE COMMITTEE

BALANCE SHEET DECEMBER 31, 1964

CASH, including \$10,000 in savings certificates	<u>\$20 992</u>
NET WORTH	<u>\$20 992</u>

FIFTH DISTRICT REPUBLICAN COMMITTEE
BALANCE SHEET DECEMBER 31, 1964

ASSETS

CURRENT:		
Cash		\$ 909
	Total	<u>\$ 909</u>

LIABILITIES

CURRENT:		
Accounts payable		\$ 358
NET WORTH		<u>551</u>
	Total	<u>\$ 909</u>



KENT COUNTY REPUBLICAN FINANCE COMMITTEE
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
YEAR ENDED DECEMBER 31, 1964

CASH BALANCE, beginning of year (including \$17,500 in savings certificates)			\$ 20 057
RECEIPTS:			
Contributions	76 020		
Women's Finance Committee	4 000		
Kent County \$1-a-Month Club	<u>1 611</u>	<u>81 631</u>	
Total funds available			101 688
DISBURSEMENTS:			
Fifth District Republican Committee	56 697		
State and national quota	14 464		
Direct fund raising costs	7 035		
Miscellaneous	<u>2 500</u>	<u>80 696</u>	
CASH BALANCE, end of year (including \$10,000 in savings certificates)			<u>\$ 20 992</u>



FIFTH DISTRICT REPUBLICAN COMMITTEE
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
YEAR ENDED DECEMBER 31, 1964

CASH BALANCE, beginning of year (including \$5,000 in savings certificates)			\$ 5 315
RECEIPTS:			
Kent County Republican Finance Committee	56 697		
Ionia County Republican Finance Committee	5 758		
Miscellaneous - net	<u>1 000</u>	<u>63 455</u>	
Total funds available			68 770
DISBURSEMENTS:			
Personnel	45 171		
Headquarters	11 304		
Capital outlay	5 867		
Campaign	<u>5 519</u>	<u>67 861</u>	
CASH BALANCE, end of year			<u>\$ 909</u>



Detailed Statement of Nomination and Election Expenses

To the County Clerk of the County of **Kent**

In accordance with the provisions of the Michigan Election Law,

I, _____, who was a _____ (Political Party) candidate for _____ (Nomination or Election)

to the office of _____

I, **Elliott A. Serafin**, ~~Chairman~~ **Chairman** of the **Kent County Finance** _____ (State, County, City, Municipal, Etc.)

committee for the **Republican** party,

hereby submit the following detailed statement of receipts, disbursements and unpaid debts or obligations incurred at the

General Election held on the **6th** day of **November**

(Primary Election, Caucus, Convention or General Election)

19**66**, in the **County of Kent**, State of Michigan.

(State, County, City, Municipality, Township or District)

DISBURSEMENTS

DATE 19 66	TO WHOM PAID	PURPOSE	AMOUNT	
			Dollars	Cents
Aug. 25	5th District Republican Com.	Transfer of Funds	5215	32
Sept. 20	The Copy Center	Dinner Costs	5	00
Sept. 20	Republican State Finance Com.	Transfer of Funds	5000	00
Sept. 20	5th District Republican Com.	Transfer of Funds	5215	32
Sept. 30	YCCA Cafeteria	Breakfast	32	78
Sept. 30	The Copy Center	Dinner Costs	7	40
Sept. 30	The Kent Printing Co.	Printing Costs	248	56
Oct. 5	The Fairland Hotel	Breakfast	17	95
Oct. 5	Republican State Finance Com.	Transfer of Funds	5000	00
Oct. 10	Republican State Finance Com.	Transfer of Funds	5000	00
Oct. 14	Griffin for Senate Com.	(re: Calvin F. Owen)	100	00
Oct. 18	5th District Republican Com.	Transfer of Funds	5215	32
Oct. 24	Michigan National Bank	Transfer of Funds	10,000	00
Oct. 25	Congressional Speaker's Com.	Rison	300	00
Oct. 25	Old Kent Bank	Transfer of Funds	5000	00
Oct. 28	Remsey-Griffin Com.	Transfer of Funds	50	00
Oct. 28	Grand Rapids Civic Auditorium	Rent	445	85
TOTAL	(continued on page 2)			

UNPAID DEBTS OR OBLIGATIONS

DATE	OBLIGEE to Whom Owed	PURPOSE	AMOUNT	
			Dollars	Cents
	Excess of disbursements over receipts paid from			
	balance on hand			
TOTAL				



*Strike one not applicable.

Oct. 28	Old Kent Bank	Transfer of Funds	500.00
Oct. 31	The Portland Hotel	Dinner Costs	3770.10
Nov. 1	5th District Republican Com.	Transfer of Funds	5215.32
Nov. 1	Robert Griffin for Sen. Com.	Transfer of Funds	<u>2000.00</u>
		Total	\$6,890.52

RECEIPTS

DATE	FROM WHOM RECEIVED	STREET ADDRESS AND P. O.	AMOUNT	
			Dollars	Cents
Aug. 12	Jack C. London	843 Grandville SW 49503	25	00
"	Hugh A. VanAusdall	1855 Clearbrook SE 49508	5	00
"	Jacob Scripps	3109 Harvest SW Grandville 49418	5	00
"	Richard B. Riebel	1535 Pontiac Rd. SE 49506	25	00
"	J. G. Van Dyke	2455 Robinson Rd. SE 49506	25	00
"	Walter Jones	261 Greenbrier SE 49506	25	00
"	Thomas H. Price	2116 Hamstead NW 49504	5	00
"	Robert Vanderlaan	4745 Curwood SE 49508	25	00
"	Peter B. Northouse, MD	1524 Pontiac Rd. SE 49506	25	00
Aug. 24	Frederick J. Vogt	2805 Bennell SE 49506	300	00
"	Mrs. Aurel Barnes	3160 Baker Park Dr. 49508	10	00
"	Roger L. Warrnais, Sr.	511 Rosewood Ave. SE 49506	100	00
"	C. Lincoln Linderholm	3120 Southshire Ave. SE 49506	75	00
"	John W. Blodgett, Jr.	1103 Peoples Bldg. 49502	898	00
Aug. 25	Richard Gillett	1 Vandenberg Center 49502	32	35
Aug. 31	Robert G. Rowlett	546 Old Kent Bldg. 49502	25	00
TOTAL		(continued on page 2)	1,611	35

STATE OF MICHIGAN,
County of Kent } ss.

Elliott A. Serafin

being duly sworn, deposes and says that the foregoing is a full, true and detailed account and statement of the disbursements, receipts, and unpaid debts or obligations, made, received and incurred in connection with the campaign for the Election aforesaid.
(Nomination or Election)

Elliott A. Serafin
(Signature of Candidate or Treasurer)
Chairman

Subscribed and sworn to before me this 21st day of November, 1966
Signature of Notary Public

Name of Notary W. W. Hanks
County Kent
Comm. Expires January 9, 1968
(Type, print or stamp)

FORM 34
DETAILED STATEMENT
OF
(Nomination or Election)
Expenses
ELLIOTT A. SERAFIN
Name of Candidate or Treasurer
AS A } * CANDIDATE FOR THE CHAIRMAN
* TREASURER FOR
KENT COUNTY FINANCE COMMITTEE
FINANCE COMMITTEE
Received and filed this _____ day
of _____, 19____
County Clerk.
* Strike out not applicable.

MEMBERS

Page 12 continued

"	18	Robert L. Mersman	845 Chestnut, NE 49502	100.00
"	"	Arthur Bolt	1155 N. Thompson, NE 49506	50.00
"	"	Edwin Burnes	77 Monroe, NE 49502	100.00
"	"	Cornelius R. Van Vleet	2058 Barton, NE 49509	500.00
"	"	George H. Skiff	645 Cherry, NE 49503	25.00
"	"	Mr. G. Loyo	3240 Newman, NE 49505	65.00
"	"	Rick Miller	1612 Madison, NE 49507	25.00
"	"	Glyde D. Sattjes	2008 Porter, NE, Grandville	100.00
"	"	Joy D. Jurgens, Jr	1501 Northrup, NE 49504	25.00
"	"	Donald Sattjes	2221 Barton, NE 49506	100.00
"	19	Walter H. Surdick	1111 Wilson, NE 49504	10.00
"	"	Eugene M. Brown	1045 Lincoln, NE 49506	10.00
"	"	Mr. James Gurn	2519 Webster Dr., NE 49506	25.00
"	"	Lester Schroeder	14 White Hills, NE 49506	25.00
"	"	Mr. W. E. Hansen	1021 Wagoner Dr., NE 49506	10.00
"	"	Mr. W. Meyer	212 Aurora, NE 49507	10.00
"	"	Mrs. Arden G. Chaudhry	2241 Fremont Blvd. 49504	5.00
"	"	Robert J. Frost	265 Cascade Dr., NE 49506	5.00
"	"	H. Rowell H	11 Plymouth, NE 49503	10.00
"	"	Dr. G. R. Richards	711 Seating Rd., NE, Rockford	5.00
"	"	Halvin Rogers	179 N. State, Warta 49545	5.00
"	"	Robert H. Helms	7470 Cassler Dr., Grand rd	10.00
"	"	Mr. Roger Hill	516 W. Arts Blvd., NE 49504	10.00
"	"	Wm J. Price	1342 Park, NE 49506	5.00
"	19	SP-INT-COOP-FL-CLC (Seafarers Committee on Political Education)	New York City, N.Y. (675 Fourth Avenue)	500.00
"	"	Grant H. Smith	2422 Porter NE 49505	50.00
"	"	Frank S. Pohlenfeld	1754 Union NE 49504	130.00
"	"	Wayne W. Shook	2221 Blainfield NE 49505	75.00
"	"	W. Wiley Clark	959 Seabury NE 49506	25.00
"	"	William H. Dylong	651 Stuyard NW 49504	75.00
"	"	John J. Surhans, MD	515 Lakeside Dr. NE 49506	50.00
"	"	Bert Clapher	206 Colrain NE 49506	50.00
"	"	William Jason Johnson	908 San Jose Dr. NE 49504	65.00
"	"	Fredrick L. Ayres	6655 Leona NE 49504	25.00
"	"	Roger I. Ayres, Jr.	4875 Cascade Spring Dr. NE 49506	25.00

In accordance with the provisions of the Michigan Election Law,

I, Elliott A. Sarafin, who was a candidate for Chairman of the following named political committee: (The full name, office and party of candidate) Kent County Finance Committee, (Republican Party)

hereby submit the following detailed statement of receipts, disbursements and unpaid debts or obligations incurred at the General Election held on the 5th day of November, 1968, in the County of Kent

DISBURSEMENTS

Table with columns: DATE, TO WHOM PAID, PURPOSE, AMOUNT (Dollars, Cents). Rows include: Aug. 15 Fifth District Republican Transfer of Funds 5000 00; Oct. 16 10000 00; Oct. 30 TOTAL 37,127 71

UNPAID DEBTS OR OBLIGATIONS

Table with columns: DATE, OBLIGATED TO WHOM OWING, PURPOSE, AMOUNT (Dollars, Cents). The table is currently empty.

DATE	FROM WHOM RECEIVED	STREET ADDRESS AND P. O.	AMOUNT	
			Dollars	Cents
See attached sheets for detail				
TOTAL			66,425	87

STATE OF MICHIGAN,
County of KENT

} ss.
Elliott A. Serafin
(Name of Candidate or Treasurer)

being duly sworn, deposes and says that the foregoing is a full, true and detailed account and statement of the disbursements, receipts, and unpaid debts or obligations, made, received and incurred in connection with the campaign for the

Election aforesaid.
(Nomination or Election)

Elliott A. Serafin
(Signature of Candidate or Treasurer)

301 McKay Tower
(Street Address)
Grand Rapids, Michigan 49502
(Post Office)

Subscribed and sworn to before me this
22 day of Mar, 1964
[Signature]
Signature of Notary Public

Name of Notary
County
Comm. Expires
(Type, print or stamp)

D STATEMENT
OF
on or Election
xpenses

Elliott A. Serafin
Candidate or Treasurer
ASA } ~~XXXXXXXXXXXXXXXXXXXXXXX~~
TREASURER FOR
Kent County Republican Finance
Committee

Received and filed this 22 day
of Mar, 1964.
County
Strike one not strikeable.

KENT COUNTY REPUBLICAN FINANCE COMMITTEE

Date July 16, 1963

Name	Address	Amount
Leonard Andrus	1595 16 Mile Rd., Cedar Springs 49319	25.00
Phillip W. Lewis	1520 Steele S.W. 49502	25.00
Philip Carlip	674 Fourth Ave. Brooklyn, N.Y. 11232	<u>3,000.00</u>
		3,050.00

KENT COUNTY REPUBLICAN FINANCE COMMITTEE

Date Oct. 2, 1968

Name

Address

Amount

National Republican Congressional Committee, Washington D.C.

4,000.00

4,000.00

KENT COUNTY REPUBLICAN FINANCE COMMITTEE

Date Oct. 2, 1968

Name	Address	Amount
National Republican Congressional Committee, Washington D.C.		<u>4,000.00</u>
		4,000.00



KENT COUNTY REPUBLICAN FINANCE COMMITTEE

October 7 / 1968

Name	Address	Amount
G. R. Ford	H-230 The Capital, Washington D.C. 20515	1,000.00
Thomas H. Lanoreaux	Box 130 Caslock TX 49221	45.00
Albert H. Lane	2150 Robinson Rd SE 49506	50.00
Patrick Doyle	225 Stevens St. SW 49502	25.00
F. Charles Werner	1462 Oakleigh NW	100.00
William H. Sylenga	651 Maynard NW 49504	100.00
J.P. Miller	1601 Madison St 49502	100.00
Kenneth W. West	800 Old Kent Bldg. 49502	25.00
Kenneth D. Ellis	213 Monroe NW 49502	75.00
W.B. Gast	2520 Westboro Dr NE 49506	63.00
Miss Kathleen McMullen	825 Cambridge Blvd. SE 49506	100.00
Stephen H. Barnard	111 G Waters Bldg. 49502	75.00
Clarence P. Kooi	2223 Onekoma SE 49506	75.00
Harold W. Lamb	3069 Uplands Dr SE 49506	75.00
Russell V. Coating	2445 Elawood SE 49506	25.00
Edwin H. Durand	259 Paris Ave. SE 49503	30.00
J. R. Sebastian	507 Plymouth Ave. NE 49505	450.00
Phil C. Cornelius	601 Waters Bldg. 49502	00.00
Fay Iden	159 Hillview NE 49503	10.00
Max Congdon	9983 Sparta Ave. Sparta 49345	100.00
Philip A. Stirdivant SR	2350 Oak Industrial Dr. NE 49505	100.00
Marlin B. Strong	1900 Englewood SE 49506	10.00
Joe Vanderploeg	1800 Ridgemoor SE 49506	25.00
C. Lincoln Linderholm	65 Monroe NW 49502	100.00

In accordance with the provisions of the Michigan Election Law,

I, _____, who was a _____ (Political Party) candidate for _____ (Position or Election) in the office of _____ (District) _____, Elliott A. Serafin, treasurer of the following named political committee (Include name, office and party of candidate) _____ Fifth District Republican Committee

hereby submit the following detailed statement of receipts, disbursements and unpaid debts or obligations incurred at the

General Election held on the 3rd day (Primary Election, Caucus, Convention or General Election)

of November 19 70 in the Fifth Congressional District (State, County, City Municipality, Township or District)

State of Michigan.

DISBURSEMENTS

DATE	TO WHOM PAID	PURPOSE	AMOUNT	
			Dollars	Cents
1970				
Aug. 10	Postmaster	Postage	100	00
Aug. 14	Lake Drive Corp.	Rent	205	00
Aug. 14	Kent Printing Co.	Envelopes	88	40
Aug. 14	Michigan Bell Telephone	Ionia Service	14	20
Aug. 14	Michigan Bell Telephone	Kent Service	157	37
Aug. 14	Copy Center	ICP paper	39	52
Aug. 14	Copy Center	Maintenance	85	00
Aug. 14	Martha S. Perrott	July expenses	89	86
Aug. 14	Kennedy Flower Shop	Flowers	8	84
Aug. 14	Windmill Floral Shop	Flowers	6	24
Aug. 14	Malick Floral Shop	Flowers	3	90
Aug. 14	Info-Data	Services	225	00
Aug. 14	G.R. Milling Service	Addressograph plates	14	66
Aug. 14	Rapid Hot Coffee Service	Supplies	75	40
Aug. 14	NRK Services	Picnic games & supplies	242	50
Aug. 14	Coca Cola Bottling Co.	Merchandise	124	22
Aug. 14	A. Dean Watkins	Balloons	56	55
TOTAL				

UNPAID DEBTS OR OBLIGATIONS

DATE	OBLIGEE To Whom Owed	PURPOSE	AMOUNT	
			Dollars	Cents

*Strike one not applicable.

DATE	FROM WHOM RECEIVED	STREET ADDRESS AND P. O.	Dollars	Cents
Aug. 12	Kent Co. Finance Comm.	1435 Genesee SE GRpds	5000	
Sept. 4	Coca-Cola (refund of monies)	1440 Butterworth GD	17	10
Sept. 15	Kent Co. Finance Comm.	1435 Genesee SE	5000	00
Oct. 7	Republican Legislative	404 E. Michigan, Lansing	2400	00
Oct. 15	Kent Co. Finance Comm.	1435 Genesee SE, GRpds	5000	00
Oct. 28	MEBA Retirees Group	17 Battery Pl. New York	2500	00
Oct. 28	A. Vandenberg Club (refund)	Grand Rapids	9	44
Oct. 30	Kent Co. Finance Comm.	1435 Genesee SE, GRpds	7500	00
TOTAL			27425	54

STATE OF MICHIGAN,
County of Kent ss.

Elliott A. Serafin

being duly

(Name of Candidate or Treasurer)

sworn, deposes and says that the foregoing is a full, true and detailed account and statement of the disbursements, receipts, and unpaid debts or obligations, made, received and incurred in connection with the campaign for the Election aforesaid.
(Nomination or Election)

Elliott A. Serafin
(Signature of Candidate or Treasurer)

1435 Genesee SE

Grand Rapids

(Post Office)

Subscribed and sworn to before me this 10th day of November, 1970

Name of Notary

County

Comm. Expires

Notary Public

By

(Type, print or stamp)

DETAILED STATEMENT
OF
(Nomination or Election)
Expenses

Elliott A. Serafin
Name of Candidate or Treasurer
AS A } TREASURER FOR
Fifth District Republican
Committee

Received and filed this _____ day
of _____, 19____

County Clerk.

*Strike one not applicable.

<u>Date</u>	<u>To Whom Paid</u>	<u>Purpose</u>	<u>Amount</u>	
Aug. 14	Purity Cylinder Gases	Helium	14	10
Aug. 14	Buth Dairy	Milk	138	00
Aug. 14	Electronic Sound Equip	Rental of equip.	77	50
Aug. 14	Kent Novelty Co.	picnic supplies	2	54
Aug. 14	The Jacqua Co.	Advertising	658	17
Aug. 14	Michigan Bell Telephone	Service	98	04
Aug. 14	Gary W. Maurina	Expenses - July	25	83
Aug. 14	State Central Comm.	Health Insurance	69	80
Aug. 14	Gary W. Maurina	Salary	352	60
Aug. 14	Marba S. Perrott	Salary	274	33
Aug. 14	Juanita B. Levey	Salary	22	03
Aug. 14	Frances Chertos	Salary	102	87
Aug. 14	Kent County Republic Comm	Transfer of funds	216	00
Aug. 26	Postmaster	Postage	200	00
Aug. 31	First Security Bank	Rent	37	50
Aug. 31	Chris Stengenga	Janitorial service	30	00
Aug. 31	Al Faber	Janitorial service	6	00
Aug. 31	Consumers Power	Service	2	57
Aug. 31	Pantlind Hotel	County Convention	140	52
Aug. 31	Americoffee Corp.	Supplies	36	19
Aug. 31	Hannah Floral	Flowers	15	60
Aug. 31	Kelly Services	Services	37	05
Aug. 31	Gary W. Maurina	Expenses	19	24
Aug. 31	Gary W. Maurina	Salary	347	20
Aug. 31	Marba S. Perrott	Salary	274	33
Aug. 31	Frances Chertos	Salary	169	11
Aug. 31	Virginia Mulligan	Salary	32	99
Aug. 31	Cash	Petty Cash	40	54
Aug. 31	Acra-forms	printing-Convention	6	00
Sept. 15	Gary W. Maurina	Salary	347	20
Sept. 15	Marba S. Perrott	Salary	274	33
Sept. 15	Frances Chertos	Salary	169	11
Sept. 15	Virginia Mulligan	Salary	22	03
Sept. 15	Bixby Office Supply	Office supplies	6	66
Sept. 15	Pitney Bowes	Postage meter	30	16
Sept. 15	Copy Center	ICP Paper	39	52
Sept. 15	Computer Office Equip.	Typewriter maintenance	86	00
Sept. 15	Commercial Equip. Co.	Supplies-State Conven.	69	99
Sept. 15	Info-Data	Computer services	2191	94
Sept. 15	Grand Rapids Mailing Ser.	Addressograph plates	1	77
Sept. 15	Pantlind Hotel	County Convention	10	86
Sept. 15	Ford Paint & Varnish	Paint	13	38
Sept. 15	Michigan Bell Telephone	Service	21	49
Sept. 15	Michigan Bell Telephone	Service	191	80
Sept. 15	Michigan Bell Telephone	Service	96	67
Sept. 15	Marba S. Perrott	Expenses-August	82	05
Sept. 15	Gary W. Maurina	Expenses-August	113	70
Sept. 30	Gary W. Maurina	Salary	350	80
Sept. 30	Marba S. Perrott	Salary	274	33
Sept. 30	Frances Chertos	Salary	169	11
Sept. 30	Virginia Mulligan	Salary	32	99
Sept. 30	Director of Internal Rev.	Withheld taxes	488	45
Sept. 30	Director of Internal Rev.	Social Security Taxes	350	00
Sept. 30	First Security Bank	Rent	37	50
Sept. 30	Chris Stengenga	Janitorial service	20	00



<u>Date</u>	<u>To Whom Paid</u>	<u>Purpose</u>	<u>Amount</u>	
Sept. 30	Postmaster	Postage	102	00
Sept. 30	Postmaster	Postage	200	00
Sept. 30	Consumers Power	Service	2	94
Sept. 30	Newman Visual Education	Equipment rental	15	00
Sept. 30	Goebel for Regent Comm.	Re-imbusement	55	00
Oct. 7	Postmaster	Postage	425	00
Oct. 7	Lake Drive Corp.	Rent	200	00
Oct. 7	Republican State Central	Health Insurance	69	80
Oct. 8	Jack R. Chapman Co.	Printing	615	76
Oct. 12	Bill Gnotke	Brochures	254	55
Oct. 15	Director of Internal Rev.	Withheld taxes	430	16
Oct. 15	State of Michigan	State taxes	133	47
Oct. 15	City Treasurer	City taxes	52	29
Oct. 15	Lake Drive Corp.	Rent	205	00
Oct. 15	Republican State Central	Health Insurance	69	80
Oct. 15	Smith Business Equip.Co.	Supplies	43	68
Oct. 15	Bixby Office Supply	Office supplies	9	83
Oct. 15	Kent Printing Co.	Printing	231	92
Oct. 15	Info-Data	Service & Supplies	314	29
Oct. 15	Copy Center	XCP paper & service	37	94
Oct. 15	Grinnell-Row Co.	Insurance	336	00
Oct. 15	Consumers Power Co.	Service	3	00
Oct. 15	Michigan Bell Telephone	Service	14	31
Oct. 15	Michigan Bell Telephone	Service	275	72
Oct. 15	Marba S. Perrott	Expenses-Sept.	25	90
Oct. 15	Gary W. Maurina	Expenses-Sept.	51	64
Oct. 15	Gary W. Maurina	Salary	368	20
Oct. 15	Marba S. Perrott	Salary	274	33
Oct. 15	Frances Chertos	Salary	169	11
Oct. 15	Virginia Mulligan	Salary	22	03
Oct. 15	Eris Knott	Temporary services	51	00
Oct. 15	Barbara Mullenberg	Temporary services	80	00
Oct. 15	Althea Anema	Temporary services	54	00
Oct. 15	Lenore Koster	Temporary services	12	00
Oct. 15	Postmaster	Postage	60	00
Oct. 15	Grand Rapids Press	Advertising	158	76
Oct. 22	Grand Rapids Press	Advertising	149	94
Oct. 22	Grand Rapids Press	Advertising	386	08
Oct. 22	Postmaster	Postage	144	00
Oct. 26	Star Newspapers	Advertising	349	60
Oct. 27	Postmaster	Postage	300	00
Oct. 28	Insight Adv. Co.	Advertising	1875	00
Oct. 28	Kent Co. Rep.Finance Comm.	Transfer of funds	625	00
Oct. 29	Grand Rapids Press	Advertising	376	32
Oct. 29	Grand Rapids Press	Advertising	258	72
Oct. 30	First Security Bank	Rent	37	50
Oct. 30	Chris Stengenga	Janitorial service	30	00
Oct. 30	Grinnell-Row Insurance	Insurance	25	00
Oct. 30	Bixby Office Supply	office supplies	10	40
Oct. 30	Michigan Bell Telephone	Service	13	51
Oct. 30	Copy Center	Auto-typed letters	508	75
Oct. 30	Info-Data	Poll lists	489	10
Oct. 30	Compas Office Equip.	Stencils	12	12

Detailed Statement - 5th District Republican Committee - page 4

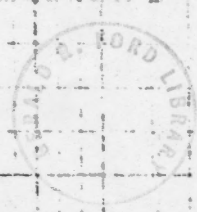
<u>Date</u>	<u>To Whom Paid</u>	<u>Purpose</u>	<u>Amount</u>	
Oct. 30	Ace Hi Display Inc.	Posters	825	04
Oct. 30	Bob Blandford Lumber	Standards for signs	200	00
Oct. 30	Kent Printing Co.	Printing - brochures	336	60
Oct. 30	Kent Novelty Co.	Balloons	56	16
Oct. 30	Purity Cylinder Gases	Helium	37	63
Oct. 30	Acra-forms	Setting letters & signs	7	00
Oct. 30	Gary W. Maurina	Salary	368	20
Oct. 30	Marba S. Perrott	Salary	274	33
Oct. 30	Frances Chertos	Salary	169	11
Oct. 30	Virginia Mulligan	Salary	22	03
Oct. 30	Kris Knott	Temporary services	45	00
Oct. 30	Barbara Mullenberg	Temporary services	57	00
Oct. 30	Althea Anema	Temporary services	37	00
Nov. 2	Grand Rapids Press	Advertising	705	60

27946 95

Date	Description	Dr.	Cr.	Bal.
1960				
Aug 20	Joseph W. Dillon		1145.00	
	C. M. Thomas		20.00	
	Walter Eason		2.50	
	Donald R. Stark		500.00	
Sept 1	Charles M. Boyer		160.00	
	F. W. Butler		100.00	
	David J. Jones		100.00	
	W. Evans		100.00	
	Luke W. Finley		100.00	
	Thomas W. Moore		100.00	
	H. Robert Hahn		20.00	
	Robert A. Russell		20.00	
	Louis D. Keller		25.00	
	John F. Bonds		200.00	2250.00
Sept 13	John J. Lytle		10.00	
	Frank Thomas		100.00	
	J. Taylor		25.00	
	Peer		100.00	
	P. Hall		100.00	
	P. Hall		100.00	
	The Clay		100.00	
	Deaton		10.00	3250.00
Oct 14	Sparta Central Leader	1752	100.00	
	The South Kent News	1753	165.00	
	Grandville Star	1754	352.80	
	Portland Review + Observer	1755	96.00	
	Janice Daily Sentinel Standard	1756	174.40	
	Lake Odessa Advance	1757	141.12	
	Belding Banner-Wave	1758	152.88	
	Downs County News	1759	141.12	
	Rockford Register	1760	264.00	
	Middleville Star News	1761	112.00	
	Sarasas Advertiser	1762	196.00	
	Cedar Springs Clipper	1763	25.72	
	West Michigan Catholic	1764	46.00	
	Grand Rapids Times	1765	462.00	
	Trumbull Ledger	1766	253.60	
Oct 21	WZZM	1767	1655.00	1975.00



1967	Carried forward			167.00
May 51	Salient District of the City of Sevier 145	15.00		
June 15	Lee Hanson - Sevier TAR 120	4.35		
July 17	Republican State Central Com 2155	120.00		
73	Rec'd from Mearns - TAR Camp		24.00	
73	K. Koehler - Sevier TAR 2149	3.75		
Aug 11	A Kent Women's Club		40.00	
9	Aug 15 Japp's Dairy Co. 2208	62.94		
13	Nov 15 Like Horizon - TAR Camp 2338	25.00		
12	1968			
13	Jan 15 East End Creamery 2328	2.52		
14	Feb 9 Postage re Sevier 515	116.90		
15	Mar 15 Republican State Central - GOP Hets 2534	75.00		
11	15 Bighy Office Supply 2535	4.19		
11	Apr 15 Fuel & Mismen GR Com. 2539	59.59		
11	May 1 Republican State Central Com TAR 2648	60.00		
11	30 Mrs. Allen Strom Camp 2671	12.00		
11	Sept 13 Emma Ford 2694	8.01		
11	Nov 29 The Partridge Hotel 2857	20.30		
11	Dec 13 David Partridge - Election in party 2881	23.46		
11	1969			
11	Feb 24 Sevier Co. YR		16.25	
11	Feb 26 Partridge Hotel	10.25		
11	Mar 3 Sevier Co. YR	10.25	16.25	
11	July 15 T.A.R. Camp - 4 - State Central 3107	160.00		
11	July 24 T.A.R. Camp - 4 - State Central 3111	160.00		
11	July 31 T.A.R. Camp - 1 - State Central 3119	40.00		
11	July 11 Sevier Cent. Women Club		40.00	
11	July 11 V.A. for B. in Women Club		40.00	
11	Aug 14 Jerry Ford - Cong Comm		50.00	
11	Sept 21 Cent. County Women Club		40.00	
11	Nov 28 Mt. Perennial Motor Inn - TAR	225.72		
11	Dec 15 Food Paint Co 3278	10.74		
11	Dec 31 MAXIS Photo Shop 3280	14.00		
11	Jan 15 East End Dairy Bot 3319	7.08		



Oct	26	Merion Bank	1768	200.00	
	27	The Sports Reminder	1769	63.75	
		The Copy Center - left hand 119 #1701		4.48	
	21	The S.P. Press	1786	134.40	
		1/2 Postage - Jan. mailing		14.315	
Nov	3	R. J. Wilson		200.00	
		J. D. Coston		100.00	
		J. R. Dinnally Jr.		100.00	
		J. K. McCune		100.00	
		J. H. Ford		100.00	
		H. B. Miller		100.00	
		C. J. Bates		100.00	
		Natl Congressional Com		1250.00	
		N.B. Day		100.00	
		F. J. Burt		100.00	
	7	S. Leibel		100.00	
	22	J. Allen		100.00	
		H. D. Billmeyer, Jr.		250.00	
		M. L. Daniels		100.00	1263.75
Nov	2	Donia Sentinel Standard	1806	176.40	
	2	Tom Rankford	1807	616.60	
Dec	12	Merion Bank & Trust Co. S.K.F.	1872	2200.00	
	12	Republican State Con. Com.	1873	1210.75	
1965					
Jan	28	Mary K. Tomlinson - add. carpet.	2599	20.70	
	28	Princess Bakeshop	2600	4.19	
	28	Truce - Petty Cash - opening	2601	23.28	
Feb	15	J.R. Winder Pharmacy	2817	50.00	
Mar	12	Food Place		12.70	53.14
Sept	7	Republican Congressional Com.		500.00	
	7	Kent County, Tennessee Comm.		500.00	
Oct	11	Shell Meadland Craft - In. W. H. H.	2727	327.50	
	11	W227m 2/V	2728	1700.00	
	11	Radio W20N	2729	212.00	
	11	Radio W20N	2730	327.00	
	11	Radio W20X	2731	328.75	
	11	John. B. Co. Casting	2732	262.50	
	11	" " "	2733	49.50	



GERALD R. FORD

Date	Description	Dr.	Cr.	Bal.
	Balance forward			5171.00
12/11	Ferris City Broadcasting Corp 2734	766.50		
11	Aguias Broadcasting 2725	240.00		
11	Radio W.L.A. 2736	325.00		
11	Radio W.P.C. 2742	516.25		
15	Ferris City Broadcast. W.F.R. 2758	3.32		
16	Time-Life Broadcast. 2761	2743.00		
17	WOOD Radio 2762	260.00		
25	W.L.A. Wm 2774	90.00		
30	Time-Life 2776	125.00		
11	Ship Chgs Pitt Cash pt 2737	12.48		
12/12	G.R. Ford		1000.00	
12	Kent County Rep Fin Com 2808	750.00		
13	Innis County Rep Fin Com 2809	250.00		1145.00
29	Concession Public Co 2853	16.15		
29	Meat Co. Gro Co. 2854	9.00		377.85
1969	W22M-TV Ad Fund		430.00	140.85



941 HOWSO RACE

POSTED UNIT 2500. (BY THE R.P.M.)
 (BY THE BOARD MEMBER) NCRP 118.3 GREEN
 P.S. AMTOS WICH, U.S.A.

1	1015	KENT PRINTING Co (INC 1974)	3781	8.632
2	1015	COPY CENTER (INC 1975)	3713	1700
3	1015	Kris Knott (TRADING)	3794	5100
4	1015	DAVID MULLENBORG (TRADING)	3715	8000
5	1015	HARVEY H. HARRIS (TRADING)	3796	5100
6	1015	DAVID MULLENBORG (TRADING)	3714	6000
7	1015	G.R. PRESS	3714	15070
8	1015	G.R. PRESS	3700	14970
9	1022	POSTMASTER (STAMPS)	3702	14100
10	1027	POSTMASTER 2500 STAMPS	3804	15000
11	1029	G.R. PRESS	3707	5700
12	1012	BILL GOSWAMI	3773	21155
13	1035	COPY CENTER (INC 1969)	3714	11190
14	1030	COMPOS OFFICER	3716	5100
15	1030	ALAN TERRY (INC 1976 13164)	3822	7100
16	1030	Kris Knott (TRADING)	3707	1500
17	1030	DAVID MULLENBORG (TRADING)	3828	5700
18	1030	H. ANTONI (TRADING)	3829	3700
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2321 #6



MISCELLANEOUS INCOME

Date	Description	Withdrawals of Items		Balance
		Deposited	Receipts	
Jan 20	St. Louis County Republican Com. - 4.00	1.00		
Jan 22	St. Louis County Republican Com. - 1.00			
Feb 5	Republican State Central Com. - 1.00	1.00		
Feb 5	St. Louis - 1.00			
Mar 30	P. Beggs - 6.00			6.00
May 5	Rep. St. Cent. Com. - 4.75 Mason	2.50		
July 3	Rep. St. Cent. Com. - Membership	3.77		
July 3	1 st Mo Membership - Cabal picnic			6.00
9	3 St. Louis - 1 st Mo			3.00
10	3 Republican State Central Com. # 398	3.00		
11 July 21	C. King - 1 st Month		12.00	
12 July 21	Rep. State Central Committee 4.57	4.00		
13	St. Louis County Rep. Fin. Com. 4.50	3.00		
14 Oct 12	1 st Month - 4 Mason 6 th District 3 rd			
15	P. Beggs 3.00		12.00	
16 Oct 15	Republican State Central Com. # 551	12.00		
17 Nov 24	<u>Book - Fall</u>	122.75	114.16	8.59
19	1965			
20 Jan 30	Glen C. Mason - 1 st Mo.	12.00		
21 July 8	G. Mason - 1 st Mo.		12.00	



No. 109

Date Nov 16 1965

COUNTY REPUBLICAN FINANCE COMMITTEE

<u>Name</u>	<u>Address</u>	<u>Amount</u>
Seafarers Committee on Political Education	675 Fourth Ave., Brooklyn, NY 11232	2000.00
	Total	2000.00

*MS
1/16/66
J.P.*



No. 115
Date Dec. 8, 1966

KENT COUNTY REPUBLICAN FINANCE COMMITTEE

<u>Name</u>	<u>Address</u>	<u>Amount</u>
Harbert O. Goethel	235 Market S.W. 49502	25.00 ✓
Robert M. Edison	5271 Plainfield N.E. 49505	50.00 ✓
David S. Ernst	2046 Wilshire Dr. S.E. 49506	25.00 ✓
Jack Sonnevaldt	435 Ionia S.W. 49502	12.00 ✓
Edsko Eekman	460 Old Kent Bldg. 49502	300.00 ✓
Seafarers Committee on Political Education	675 Fourth Avenue Brooklyn, New York 11232	<u>2,000.00</u>
		2,412.00



Account 2000 ✓
 Account 1390.50 ✓

- 375.00 ✓
4812.50 ✓

6 225.00 ✓

6 2488.00

6 650.00
 665.00

66 1125.00

6 300.00

6 200.00

503

October 31 1966
 Elmer Paulson
 Dinner Exp. 5,657.25
 Money Staff 112.85
\$ 5,770.10

24.60
 4511.17
 5901.67

131.57
 375.00
 4812.50

504

November 1 1966
 Filch District
 Republic Committee
 (Wanda Buhst)
\$ 5,215.32

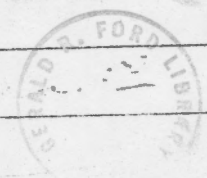
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103.75
 225.00

505

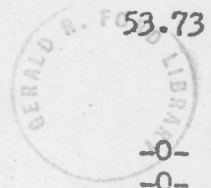
Nov. 1 1966
 Robert Griffin
 for Senate Committee
\$ 5,256.15

2488.00
 660.00
 665.00
 4,131.00
 4125.00
 5,256.15



FIFTH DISTRICT REPUBLICAN COMMITTEE
ANALYSIS OF DISBURSEMENTS

	Budget <u>1967</u>	Actual <u>6/30/67</u>
PERSONNEL EXPENSES		
Headquarters Staff Salaries		
Assistant to the Chairman	11,130.00	5,565.00
Activities Coordinator	5,985.00	2,992.50
Precinct Coordinator	5,985.00	2,992.50
Office Manager GR	5,355.00	2,677.50
Office Manager Ionia	650.00	331.25
Typist	<u>-0-</u>	<u>175.00</u>
Total HQ Staff Salaries	29,105.00	14,733.75
Staff Expenses	5,000.00	2,355.83
Employee Insurance	<u>4,245.00</u>	<u>687.76</u>
	9,245.00	3,043.59
Total HQ Personnel	38,350.00	17,777.34
Volunteer Personnel		
Refreshments	325.00	137.51
Parking and Bus Fare	75.00	19.60
Miscellaneous	<u>225.00</u>	<u>106.17</u>
Total Volunteer Personnel	625.00	263.28
TOTAL PERSONNEL EXPENSES	38,975.00	18,040.62
CAPITAL OUTLAY		
Voter Records		
Voter Information	1,675.00	2,622.74
Contract Services	2,500.00	110.00
Cards & Supplies	<u>-0-</u>	<u>-0-</u>
Total Voter Records	4,175.00	2,732.74
Worker Records		
Machines & Cabinets	20.00	10.25
Plates & Supplies	<u>135.00</u>	<u>43.48</u>
Total Worker Records	155.00	53.73
Office Machines & Equipment		
Typewriters	-0-	-0-
Miscellaneous	<u>-0-</u>	<u>-0-</u>
Total Office Machines & Equipment	-0-	-0-



FIFTH DISTRICT REPUBLICAN COMMITTEE
ANALYSIS OF DISBURSEMENTS

SPECIAL VOTER APPEALS	<u>Budget</u> 1968	<u>Actual</u> 11/15/68
Voter Contact Expenses		
Direct Mail	6,500.00	6,323.71
Media Adv.	2,200.00	1,595.72
Legislative Labels	1,200.00	129.10
Campaign Headquarters	1,000.00	765.00
Brochure Printing	-0-	1,780.50
Pins, Bumper Stickers etc.	200.00	+156.10
Total Voter Contact Expenses	<u>11,100.00</u>	<u>10,437.93</u>
Special Committee Activities		
Fair Booths	50.00	-0-
Annual Picnic	100.00	416.34
Youth Activities Program	500.00	268.21
Area, Regional & Precinct Meetings	300.00	-0-
Nixon Committee	-0-	871.20
Presidential Nominee Rally	1,200.00	557.96
Gerald R. Ford	-0-	+114.51
Miscellaneous Activities	<u>300.00</u>	<u>-0-</u>
Total Special Committee Activities	<u>2,450.00</u>	<u>1,999.20</u>
Special Promotion Expenses		
Precinct Organization Materials	50.00	50.57
Registration Drive Materials	400.00	-0-
Special Campaign Personnel Wages	900.00	960.04
Miscellaneous Promotion Expenses	<u>300.00</u>	<u>-0-</u>
Total Special Promotion Expenses	<u>1,650.00</u>	<u>1,010.61</u>
TOTAL SPECIAL VOTER APPEALS	15,200.00	13,447.74

Budget Item	1969-3/70 Budget	Act 12/
Headquarters Personnel		
(201) Staff Salaries	35,750.00	25,702.33
(202) Staff Expenses	1,500.00	1,511.00
(203) health Insurance	1,417.00	1,170.24
(205) M.E.S.C.	1,167.00	-0-
(208) F.I.C.A.	1,596.00	1,137.15
(209) Temporary Office Help	-0-	224.39
Total Headquarters Personnel	<u>43,470.00</u>	<u>29,775.17</u>
Volunteer Personnel		
(212) Refreshments	150.00	247.67
(299) Miscellaneous	150.00	237.33
Total Volunteer Personnel	<u>300.00</u>	<u>485.00</u>
TOTAL PERSONNEL EXPENSES	<u>43,770.00</u>	<u>30,260.17</u>
CAPITAL OUTLAY (300 Series)		
Voter Records		
(306) Contract Services	4,000.00	212.45
Total Voter Records	<u>4,000.00</u>	<u>212.45</u>
Worker Records		
(318) Plates and Supplies	30.00	13.90
Total Worker Records	<u>30.00</u>	<u>13.90</u>
Office Machines and Equipment		
(329) Office Machines and Equipment	-0-	993.26
Total Office Machines and Equipment	<u>-0-</u>	<u>993.26</u>
Reference Works		
(351) Maps	25.00	14.32
(352) Directories	75.00	52.00
Total Reference Works	<u>100.00</u>	<u>71.32</u>
TOTAL CAPITAL OUTLAY	<u>4,130.00</u>	<u>1,290.93</u>
SPECIAL VOTER APPEALS (400 Series)		
Special Committee Activities		
(442) Annual Free Picnic	100.00	107.80
(443) Youth Activities Program	250.00	406.46
(444) Area, Regional, and Precinct Meetings	250.00	-0-
(447) Ionia City Campaign	500.00	-0-
(448) John B. Martin Reception	300.00	237.62
(449) Miscellaneous Activities	250.00	270.12
Total Special Committee Activities	<u>1,650.00</u>	<u>1,072.00</u>
Special Promotion Expenses		
(451) Gerald R. Ford	-0-	430.00
(481) Precinct Organization Materials	100.00	126.28
Total Special Promotion Expenses	<u>100.00</u>	<u>556.28</u>
TOTAL SPECIAL VOTER APPEALS	<u>1,750.00</u>	<u>1,628.28</u>

KENT

COUNTY REPUBLICAN FINANCE COMMITTEE

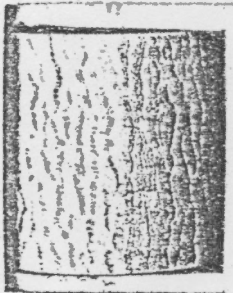
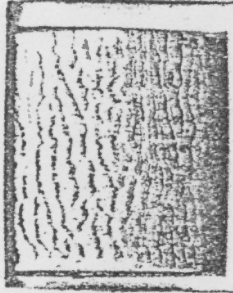
<u>Name</u>	<u>Address</u>	<u>Amount</u>	<u>Code</u>
Fred L. Tiggelman	2036 Ontonagen Dr., SE 49506	200.00	
George E. Woolfson	Route #1 Lowell 49331	75.00	
Carl J. Riddering	666 Old Kent Bldg., 49502	100.00	
Robert E. Schaefer	3235 Dorais Dr., NE 49505	175.00	
Leslie E. Tassell	3220 32nd St., SE 49508	175.00	
Robert B. Oltman	46 Maryland, NE 49503	175.00	
Arthur T. Lanning	5420 Fulton Rd., E 49506	200.00	
George H. Gordon	422 Murray Bldg., 49502	200.00	
George A. Busch, Jr.	2315 Cascade Spr. Dr., SE 49506	75.00	
W. J. Chaille	750 Cambridge, SE 49506	75.00	
Roger Allen	1126 McKay Tower 49502	100.00	
John F. Swain	420 Union Bank Bldg., 49502	55.00	
Robert H. Swain	1860 Lake Dr., SE 49506	75.00	
Allan H. Willard	3568 Cascade Rd., SE GR 49506	100.00	
Roy B. Nelson	8708 92nd St., SE Alto 49302	67.00	
Roger Funghi	3112 Robin SW 49509	100.00	
Mandie Brown	2861 Woodcliff, SE 49506	100.00	
Faul G. Goebel, Sr.	2310 Jefferson Dr., SE 49507	40.00	
Bruce W. Gilmore	103 College Ave., SE 49502	300.00	
R. E. Riebel	1535 Pontiac, SE 49506	50.00	
H. W. Cole	2641 Union Ave., SE 49507	100.00	
Fred A. DeVries	2462 Oakwood Ave., NE GR 49505	15.00	
J. A. Bowen	921 San Jose Dr., SE 49506	25.00	
Robert W. Zaagman	1865 Eastern Ave., SE 49507	25.00	
Thomas G. Ford	900 Pinecrest, SE 49506	42.00	
L. Edmond Eary, Jr.	222 Harper Dr., Sparta 49345	100.00	
Donald T. Shankin	4994 Bluff Dr., NE 49505	100.00	
Carl E. Brandt	2142 Madison, SE 49507	25.00	
S. P. A. D.		2500.00	
Lewis V. Chamberlain, Jr.	1628 Pontiac, SE GR 49506	100.00	
King Doyle	Box 99 Lowell 49331	75.00	
Richard D. Brooks	5241 Plainfield Ave., NE 49505	300.00	
Richard F. Brush	962 Plymouth Rd., SE 49506	75.00	
Russell J. Etzel	2607 Elmwood, SE GR 49506	10.00	
C. M. Donovan	2360 Kent Blvd., NE 49505	15.00	
Leo D. Anderson	215 Assn. Comm Bldg. 49502	100.00	
Paul K. Gaston	1046 San Juan, SE 49506	100.00	
Albert L. Hammer	312 East Fulton 49502	50.00	
G. F. Stewart	504 Koeler Bldg., 49502	300.00	
Arthur T. Lanning	5420 East Fulton 49506	200.00	
Shirley Decker	1875 Gratiot, NE 49504	50.00	
Dr. John E.P. Burns	1059 San Juan Dr., SE 49506	20.00	
Dr. George T. Aitken	936 San Lucia, SE 49506	100.00	
Dr. J. C. Bricker	612 East Main, Caledonia 49316	10.00	
Dr. R. G. Laird	420 Medical Arts, 49502	10.00	
Harold M. McClure, Jr.	Alma, Michigan	100.00	
Herbert O. Goethel	529 Fairview, NE 49503	25.00	
Louis Brown	202 Maryland, NE GR 49503	50.00	
Joseph H. Martin	856 Plymouth, SE 49506	10.00	
Robert S. Grainer	3413 Eastern, SE GR 49508	10.00	
Frank L. Eunond	2415 Elmwood, SE 49506	42.00	



8/31/72

1968
Folder:

"Fall (1968) -
Radio-TV"



FIFTH DISTRICT REPUBLICAN COMMITTEE
301 MCCLAY TOWER
GRAND RAPIDS, MICH. 49502

3305

PAY TO THE ORDER OF Kent County Republican Finance Committee

October 25 1970 $\frac{74-17}{784}$

\$625.00

Six hundred twenty-five and no/100 - 625 00/100 - DOLLARS



UNION BANK
AND TRUST COMPANY, N.A.
GRAND RAPIDS, MICHIGAN 49502

UNION BANK
74-17 GRAND

Robert E. Seabrook



8/31/70



DEPOSIT TICKET

DEPOSITED BY

KENT COUNTY REPUBLICAN FINANCE COMMITTEE

DATE October 23 1970

Checks and other items are received for deposit to this account subject to the rules and regulations of this Bank.

DEPOSITED IN



OLD KENT
BANK AND TRUST COMPANY
GRAND RAPIDS, MICHIGAN

FOR BANK'S USE ONLY

No. ITEMS

10 4587 04 6- 625.00-5



CURRENCY		DOLLARS	CENTS
COIN			
CHECKS LIST SINGLY	1		
	2		
	3		
BE SURE EACH ITEM IS ENDORSED	4		
	5		
TOTAL FROM OTHER SIDE			
TOTAL		625	00

STYL 0640



1972

Budget Actual

Special Committee Activities

441	Fair Booths	-0-	-0-
442	Annual Free Picnic	100.00	+ 188.69
443	Youth Activities Program	500.00	2,615.36
444	Area, Regional & Precinct Mtg.	-0-	-0-
446	Nixon for President Committee	-0-	-0-
447	Lincoln Day Dinner	-0-	348.97
448	John B. Martin Reception	-0-	-0-
449	Miscellaneous Activities	<u>250.00</u>	<u>690.55</u>
	Total	850.00	3,466.19

Special Promotion Expenses

451	<u>Gerald R. Ford</u>	-0-	-0-
481	Precinct Organization	250.00	239.78
482	Registration Drive Materials	500.00	600.62
486	Special Campaign Personnel (Telephone Operation)	5,820.00	3,755.64
499	Miscellaneous Promotion	<u>1,000.00</u>	<u>1,320.84</u>
	Total	7,570.00	5,919.88

Total Special Voters Appeal	18,920.00	15,045.37
	38,473.00	40,139.63



<u>Budget Item</u>	<u>1966 Actual</u>	<u>1968 Actual</u>	<u>1969 Actual</u>	<u>1970 Proposed</u>	<u>1970 10 month Actual</u>	<u>1970 2 month Estimate</u>	<u>New 1970 Total</u>
Voter Contact Expenses							
431 Direct Mail	.00	6,323.71	.00	3,000.00	1,924.06	133.76	2,057.82
432 Media Advertising	345.64	1,954.72	.00	5,000.00	2,766.46	+375.82	1,787.64
434 Legislative Labels	.00	121.10	.00	.00	.00	.00	.00
435 Campaign Headquarters	.00	810.00	.00	.00	.00	.00	.00
436 Prochure Printing	3,175.03	2,662.42	.00	4,000.00	4,303.03	200.00	4,503.03
437 Prochure Postage	1,493.31	.00	.00	3,000.00	425.00	.00	425.00
439 Pins, Pumper, Misc	.00	- 211.59	.00	500.00	119.65	37.63	157.28
Total	5,513.98	12,083.54	.00	15,500.00	9,538.20	+ 607.43	3,930.77

Special Committee Activities

441 Fair Booths	135.28	.00	.00	50.00	.00	.00	.00
442 Annual Free Picnic	84.77	416.34	107.80	100.00	1,613.74	+1,500.00	113.74
443 Youth Activities	207.09	371.97	406.46	500.00	7.08	.00	7.08
444 Area, Regional, Mtgs	68.17	.00	.00	500.00	67.13	.00	67.13
445 Nixon for Pres Comm	.00	554.94	.00	.00	.00	.00	.00
446 Pres Nominee Rally	.00	557.96	.00	.00	.00	.00	.00
448 John Martin Reception	.00	.00	237.62	.00	.00	.00	.00
449 Misc Activities	42.68	.00	270.12	500.00	- 226.26	.00	226.26
Total	537.99	1,901.21	1,072.00	1,650.00	1,914.21	+1,500.00	414.21

Special Promotion Expenses

451 Gerald R. Ford	.00	-37.73	-30.00	.00	.00	.00	.00
481 Precinct Materials	272.26	50.57	126.26	500.00	95.03	.00	95.03
482 Registration Drive	331.63	.00	.00	500.00	178.00	.00	178.00
486 Telephone Operation	600.36	960.04	.00	11,350.00	5,999.21	172.70	6,171.91
490 Misc Promotion	131.07	.00	.00	1,000.00	318.60	30.27	338.87
Total	1,335.32	972.32	96.26	13,350.00	6,590.84	192.97	6,783.81

TOTAL SPECIAL VOTERS APPEALS

7,327.20 14,957.63 1,168.26 30,500.00 18,043.05 +1,312.46 16,166.79

30,500.00 - 16,128.79 - 14,371.21



GERALD R. FORD
FIFTH DISTRICT, MICHIGAN

WASHINGTON, D.C. ADDRESS:
HOUSE OF REPRESENTATIVES
WASHINGTON, D.C.

GRAND RAPIDS, MICHIGAN, ADDRESS:
415 CHERRY STREET SE.
GRAND RAPIDS 2, MICHIGAN

Congress of the United States
House of Representatives
Washington, D. C.

September 30, 1968

Rec'd call from Wayne Corey - will bring contract out to sign - Ford for Cong.
538-1530

Rec'd call from Bill Knowles - WOOD - need name of Ford for Congress Comm
459-4125

Chairman - Cost \$2743.00 - air time only - 13 at \$211.00 per. Does not
include video tape cost and dubbing charges. Ford expects to be in Oct.
(the taping)
14, 15, 16 hoping it can be done in two sessions.

Ed Miller - WOOD will be coming out with the radio contract. \$360.00.

Checks have to be received three days prior to start of broadcast.



Congress of the United States

Office of the Minority Leader

House of Representatives

Washington, D.C.

October 18, 1966

Mr. Walter Russell
Kent County Republican Committee
301 McKay Tower
Grand Rapids, Michigan

Dear Walt:

I am enclosing a check from Mr. Robert N. Winter-Berger, 123 East 75th Street, New York, New York 10021, for the purchase of five tickets for the dinner on October 25th.

Mr. Winter-Berger is planning to be in Grand Rapids for the dinner and will call for the tickets at your office on October 25th. Will you please see that the five tickets are ready for him to pick up on that date.

Warmest personal regards.

Sincerely,


Gerald R. Ford, M. C.

GRF:1

Enclosure



REPUBLICAN

FINANCE COMMITTEE

REPUBLICAN HEADQUARTERS
101 W. FAY TOWER
GRAND RAPIDS, MICHIGAN 49502

(616) 459-8181

October 25, 1967



Hon. Gerald R. Ford
House Minority Leader



Hon. George Romney
Governor of Michigan

EXECUTIVE COMMITTEE

- ELLIOTT A. SERAFIN, CHAIRMAN
- ALLAN J. HUNTING, VICE CHAIRMAN
- GEORGE MORITZ, TREASURER
- GEORGE V. BOUCHER
- PETER C. COOK
- GEORGE E. COWLISHAW
- WENDELL C. DAVIS
- LOU M. DEXTER
- BRIAN R. HEANEY
- WILLIAM H. MARTINDILL
- CHARLES E. MILLS
- DONALD J. PORTER
- WALTER J. RUSSELL
- MABLE SCHOONBECK
- FLOYD SCHUT
- HILARY F. SNELL
- MARION C. STEKETEE
- HERBERT I. TRAPP

Mr. Charles W. Ohly
Vice President and General Manager
T. R. W.
Michigan Division
Warren, Michigan 48902

Dear Mr. Ohly:

Per instructions from Congressman Gerald R. Ford's office in Washington we are forwarding to you tickets numbered 2403 to 2412 inc. to our Everett Dirksen Dinner on November 7th. These tickets were purchased by Bob Burgin from your Portland office.

We are reserving a table for ten in your name as Congressman Ford requested.

We would appreciate it if you would notify Mr. Burgin that you have received these tickets and that we are very pleased to receive credit for his contribution to the Republican Party.

If we can be of any further assistance do not hesitate to call.

Sincerely,

Elliott A. Serafin,
Finance Chairman

cc: Gerald R. Ford



Handwritten notes:
10/27/67
S. J. ...
N. J. ...

Special Promotion Expenses
Gerald R. Ford

1970 Description Dr. Cr. Balance

MASTEC-COAST CORP.
(CORP. OF NEW WALES)
WALDEN, N.H., U.S.A.
NGR 1133 GREEN



Miscellaneous Income

FORM NO. 1087 (REV. 1-1-55)
 U.S. GOVERNMENT PRINTING OFFICE: 1955 O - 248-000

Date	Description	Dr	Cr	Balance
1 2/11	7.50		Special	
2 1/27	Dist. P.C.D. Mad. H.		Wages	
3	...	11.00		
4	...	12.00		
5	...			36.00
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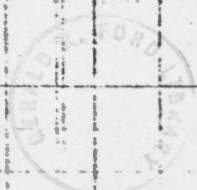
MISCELLANEOUS PROMOTION EXPENSES

499

1999

2

1	3	10	Kent Printing	155	75.20		75.20
2	7	21	Laikos Restaurant	15.1	12.16		
3	7	29	Repetition State Central	246	75.00		
4	8	7	Jan. Anderson	253	14.00		
5	8	1	Karen Brewster	254	112.00		
6	8	7	William S. Parr	255	500.00		
7							
8	7	21	Deposit PT			549.00	
9	7	21	Deposit PT			200.00	
10	7	31	Deposit PT			313.00	
11	8	7	Deposit PT			85.00	358.00
12	9	15	Portland Hotel		1229.47		
13	11	4	Postmaster	344	100.00		
14	11	14	Print Printing Dan Williams	347	445.00		
15	11	14	John De Bustin	350	8.24		
16	11	14	Karen Brewster	357	45.00		1469.11
17	11	1	Portland Hotel	366	124.73		
18	11	15	Portland Hotel	371	325.00		
19	12	15	Brief - Nike Ev. Product			448.00	
20	12	24	Yates Office Supply	381	12.48		
21	12	24	Ac. Hi Display	382	91.00		
22	12	24	Print Printing	383	65.54		
23	12	24	Bibby Office Supply	384	28.08		
24	12	24	Brief - General R. Escal			150.00	1320.84
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1973

1	1 15	Birby Office Supply	# 390	603		
2	1 15	Smith Business Reports	# 393	733		
3	1 15	Waldman	435	450		
4	1 15	Congressional Quarterly	397	600		
5	2 2	Birby Office Supply	407	1767		
6	2 2	Smith Data	408	22849		
7	2 2	Waldman	409	7200		
8	2 7	Deposit			36500	
9	2 13	Krist Co. Rep. Finance Comm.	# 415	36500		
10	2 28	Refund from KCREC #1093 (418)			22849	
11	2 28	Refund from KCREC #1093 (409)			7200	3753
12	2 14	Petty Cash	416	728		
13	2 28	Copy Center	437	6656		
14	2 28	Commercial Equip	438	563		
15	2 28	Birby Office Supply	439	3659		15309
16	3 23	Petty Cash	PT 452	2377		
17	4 13	The Copy Center	464	3744		
18	4 13	Interior Bureau Service	464	319		1747
19	4 19	State of Mich	474	852		
20	4 30	Birby Office Supply	477	2357		
21	4 30	Petty Cash	PT 481	2880		25511
22	4 15	Birby Office Supply	486	2527		
23	4 15	Birby Office Supply	487	2048		
24	5 15	The Copy Center	496	1976		
25	6 1	Petty Cash	PT 505	1507		
26	6 29	Washington Assoc Corp.	515	18035		52304
27	7 13	Sonnevelot Co.	527	1286		
28	7 13	Birby Office Supply	528	2823		
29	7 31	Birby Office Supply	534	674		56987
30	8 15	Birby Office Supply	542	2534		
31	8 30	Petty Cash	549 550	593		5514
32	8 31	Commercial Equip	552	1820		
33	8 31	Old Nat Bank - Dist. for Printing Check		750		
34	9 14	Birby Office Supply	560	437		
35	9 14	Congressional Quarterly	562	600		
36	10 12	Birby Office Supply	574	1465		
37	10 12	SEIDMAN & SEIDMAN	580	900 00		
38	10 29	Petty Cash	PT 592	8.50		
39	10 29	SEIDMAN - contribute			900 00	56125
40	10 31	Birby Office Supply	594	1263		
41	10 31	SMITH BUSINESS SUPPLY		686		



Miscellaneous Promotion Expense

1	4	30	Press Club of G.A.	465	5850	✓		5850
	3	24	Robert J. Flound	4383	8577			14877
	5	15	Pen Club	778	5085	✓		
	5	15	The Fining	779	22050	✓		
	5	15	The Mail Mail	780	4560	✓		
	5	31	The Post Land	795	6821	✓		
	5	31	Robert J. Flound	796	5728	✓		
	6	18	County of Kent	810	10000	✓		
	6	18	County of Kent	817	10000	✓		
	7	1	Hospitality, main Inn	827	9427	✓		
	7	1	Portland Hotel	830	3192	✓		
	7	3	Press Club	835	1247	✓		
	5	7	City of Grand Rapids	4390	27990		Phone	
	5	15	Harold D. Carter	4392	24305			
	6	14	Press Club	4395	530			
	6	14	Continental Plisht	4396	15800			
	6	13	Robert G. Harbitt	Robert			2164	
	6	14	Gerald R. Ford	4397	20000			
	6	14	BUTG. CAS	4401	5000			
	7	15	60-9-6 for Congress				25430	15554
	8	15	Press Club	887	3912	✓		
	9	13	Bent Printing	901	11590	✓		
	9	13	Robert J. Flound	906	9401	✓		
	9	13	5th District Political Campaign	907	1000	✓		
	8	30	Kent Printing Co.	4424	20000			
	8	30	Bureau, G. Carter's Oration	4426	33194			
	8	30	The President Nelson Fox	4435	4440			
	8	30	Price Books	4440	1372			245320
	11	7	Donald B. Williams	946	2500	✓		
	11	7	Marjorie Williams	949	3000	✓		
	10	2	Robert County of Kent (Business)				10000	
	10	4	Robert County of Kent (MARS)				10000	231750
	12	23	Friend of the First Family				5400	

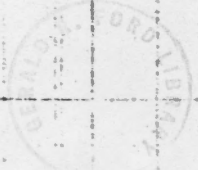


1974

1	7	NORTH CENTRAL AIRLINES	653	7451	✓	
1	31	GARY W MAURINA	613	4290	✓	
1	31	DOUGLAS BILSON	680	2979	✓	
2	22	DOUGLAS H. BILSON	200	4607	✓	14526
3	21	GARY W MAURINA	735	10000	✓	
3	24	SMITH WORLD TRAVEL	744	10255	✓	79785
3	15	SMITH WORLD TRAVEL	720	5123	✓	47905
5	15	DOUGLAS C. BILSON	753	2866	✓	
7	1	FRONT OF THE FIRST FAMILY PRESS CLUBS	820	10000	✓	
7	1	DOUGLAS H. BILSON	831	4637	✓	
7	31	CENTRAL AIR LINES	860	10655	✓	
8	6	DOUGLAS C. BILSON	861	6367	✓	52022
9	18	GARY W MAURINA	909	6035	✓	58600
10	24	GARY W MAURINA	941	3248	✓	
11	1	GRIL MACFARLANE	947	1046	✓	
11	30	GARY W MAURINA	952	5194	✓	98150
12	23	FRONT OF THE FIRST FAMILY				1064

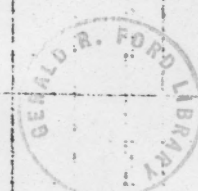
LIBRARY

1	1	31	Michigan Bell Telephone	663	22770	✓	
2	15		Michigan Bell Telephone	pt 690	21070	✓	43510
3	15		Michigan Bell Telephone	717	22561	✓	66101
4	15		Michigan Bell Telephone	753	16523	✓	22954
5	15		Michigan Bell Telephone	776	17201	✓	
5	31		VANNUM-Biddering	747	16112	✓	
6	14		Michigan Bell Telephone	814	20452	✓	
7	15		Michigan Bell Telephone	844	17077	✓	
8	16		Michigan Bell Telephone	867	32013	✓	1-2377
9	13		Michigan Bell Telephone	879	30657	✓	
11	9	74	Zandervan	911	487	✓	217523
12	10	15	Michigan Bell Telephone	926	32549	✓	
13	10	22	Zandervan	939	573	✓	
14	11	25	Zandervan	953	458	✓	261153
15	12	23	FRONT OF THE FIRST FAMILY				3302
16	12	13	MICH. BELL TELEPHONE	973	48406	✓	
17	12	31	VANNUM-Biddering	982	16136	✓	312333



5th District Republican Committee - Miscellaneous

2	15	John B. Blodgett - K.C.	3000.00	✓		
3	1	MCPAC - 5th Dist	5000.00	✓		3500.00
4	1	Misc. Bell Telephone - Buford	3058.25	✓	500 486	
7	15	Gould Ford Cong. Assn. - L.A. ^{Asst. Sec.}	25395	✓	500 CLK # 501	
5	7	Misc. Bell Telephone - Buford	2659.57	✓	1500 486	
5	8	Tom Lamb Ford - A. Ford	7564	✓	500 431	
5	13	Robert Herlitz	2164	✓	500 431	
7	15	Gould Per Congress - Loan Repayment	1494.52	✓		
8	7					
8	19	John B. Blodgett - 5th District	3000.00	✓		6500.00
11	12	SDU Report SPATIAL (Pres Seal)	165.00			
		(Bower - 25.00)	25.00			
11	27	C. Danstra \$100.00	100.00		437 - 289.95 ✓	
					437 - 175.00 ✓	
					435 - 376.30 ✓	
					486 - 2100.00 ✓	
12	13	WESTERN AMERICAN MAILER	750.26		2194 258.30 ✓	
12	13	COPY CENTER	254.23			
12	23	FRIEND OF THE FIRST FAMILY	106.26			
12	24	WASHINGTON FRIEND OF MICK FIFTS	1029.95		431	
					117	
			1650.00			
					113 3320.1	
					202 16.64 ✓	
					499 54.00 ✓	



*I, _____, who was a _____ candidate for _____
(Political Party) (Nomination or Election)
to the office of _____
(District)

*I, **George Cowlishaw**, treasurer of the following named political committee (the full name, office and party of candidate) **Fifth District Republican Committee**

hereby submit the following detailed statement of receipts, disbursements and unpaid debts or obligations incurred at the

(Primary Election, General Convention or General Election) held on the **5th** day

of **November**, 1968, in the **Fifth District** (Name, County, City Municipality, Township or District)

State of Michigan.

DISBURSEMENTS

DATE	TO WHOM PAID	PURPOSE	AMOUNT	
			Dollars	Cents
Aug. 1	J. P. McKenzie	Rent	90	00
" 15	Gary W. Maurina	Salary	295	61
" 15	Marba S. Perrott	Salary	242	44
" 15	Mary R. Timmons	Salary	175	23
" 15	Marilou K. Brown	Salary	167	56
" 15	Juanita Levey	Salary	20	87
" 15	Postmaster	Postage	100	00
" 22	Federal Reserve Bank	Taxes	476	65
" 22	Marba S. Perrott	Expenses	72	03
" 28	Frank D. McKay Realty Co.	Rent	200	00
" 30	Gary W. Maurina	Salary	295	61
" 30	Marba S. Perrott	Salary	242	45
" 30	Mary R. Timmons	Salary	175	24
" 30	Marilou K. Brown	Salary	167	56
" 30	Juanita Levey	Salary	20	87
" 30	Republican State Central	Employee Insurance	85	17
" 30	Marilou K. Brown	Expenses	26	41
TOTAL		carried on following pages		

UNPAID DEBTS OR OBLIGATIONS

DATE	OBLIGEE To Whom Owed	PURPOSE	AMOUNT	
			Dollars	Cents
TOTAL				

DATE	FROM WHOM RECEIVED	STREET ADDRESS AND P. O.	Dollars	Cents
Aug. 22	Ionia County Finance Committee	210 First Security Bk, Ionia	350	00
Aug. 22	Gerald R. Ford - Refund Finance Committee	425 Cherry, SE, GR	12	48
Aug. 22	Kent County Republican	301 McKay Tower, GR	5000	00
Sept. 6	Ella Koeze	2036 Radcliff, SE, GR	25	00
Sept. 6	Janet Poole	1049 San Jose, SE, GR	10	00
Sept. 6	Clarence W. Fuller, Jr. Finance Committee	14 Dale, NW, GR	10	00
Sept. 6	Kent County Republican	301 McKay Tower, GR	5000	00
Oct. 7	Republican Congressional Comm	Washington, D.C.	5000	00
Oct. 7	Ionia County Finance Committee	210 First Security Bk, Ionia	700	00
Oct. 7	Kent County Republican	301 McKay Tower, GR	4000	00
Oct. 16	Sale of Buttons Finance Committee		199	15
Oct. 17	Kent County Republican	301 McKay Tower, GR	10000	00
Nov. 4	Sale of Buttons		373	00
TOTAL			30,679	63

STATE OF MICHIGAN,
County of KENT ss.

George Cowlishaw being duly
(Name of Candidate or Treasurer)

sworn, deposes and says that the foregoing is a full, true and detailed account and statement of the disbursements, receipts, and unpaid debts or obligations, made, received and incurred in connection with the campaign for the election aforesaid.
(Nomination or Election)

George Cowlishaw
(Signature of Candidate or Treasurer)

301 McKay Tower
(Street Address)
Grand Rapids, Michigan 49502
(Post Office)

Subscribed and sworn to before me this 25 day of Dec, 1968

Name of Notary
County
Comm. Expires

GARY W. MALPENA
Notary Public
My Commission Expires
(Type, print or stamp)

[Signature]
Signature of Notary Public

Form 34- DETAILED STATEMENT (Nomination or Election) Expenses

Name of Candidate or Treasurer: George Cowlishaw

AS A } MEMBER OF THE FIFTH DISTRICT REPUBLICAN COMMITTEE

FIFTH DISTRICT REPUBLICAN COMMITTEE

Received and filed: 25 day of Dec, 1968

of 19

County Clerk: _____

*Strike one not applicable.



DISBURSEMENTS

Aug. 30	Mary R. Timmons	Petty Cash	53	50
" 30	Gary W. Maurina	Expenses	91	68
" 30	Mrs. Allen A Strom	T A R S	12	00
" 30	First Security Bank	Rent	32	50
" 30	Grinnell-Rowe Co.	Ins.	30	00
" 30	Campus Office Equipment	Office Supplies	129	14
" 30	Americoffee Corporation	Coffee	22	64
" 30	Marba S Perrott	Petty Cash	17	16
" 30	Coca Cola Bottling Co.	Picnic	125	40
" 30	Molesta Floral Co.	Flowers	10	40
" 30	The Utley-Moritz Co.	Bend	219	00
" 30	Michigan Bell Tel. Co.	Phone Bill	65	61
" 30	Mich. Bell Tel. Co.	Phone	94	00
2 30	Michi. Bell Tel. Co	Phone	12	08
" 30	Mich. Bell Tel. Co.	Phone	12	15
" 30	Consumers Power Co.	Power	6	59
" 30	"	"	2	50
" 30	"	"	7	45
Sept 3	The Kent Printing Co.	Pre. Rally	373	36
" 3	The Pantlind	Cty Convention	37	67
" 3	Frank D. McKay Realty Co.	rent	200	00
" 3	First Security Bank	Rent	32	50
" 3	J. P. McKenzie	Rent	90	00
" 3	Informa, Inc.	Card Stock	809	22
" 13	Gary W. Maurina	Salary	295	61
" 13	Marba S Perrott	Salary	242	44
" 13	Mary R. Timmons	Salary	175	23
" 13	Marilou K. Brown	Salary	167	56



DISBURSEMENTS

Sept. 13	Juanita B. Levey	Salary	20	87
" 13	Marba S. Perrott	Salary Expenses	32	13
" 13	Emma Wood	T A R Expenses	3	01
" 13	Campus Office Equipment	Office Supplies	37	28
" 13	Mich. Bell Tel. Co.	Telephone	16	36
" 13	Consumers Power Co.	Power	1	46
" 13	Mich. Bell Tel. Co.	Phone	13	68
" 13	Smith Business Equipment	Office Supplies	21	03
" 13	Hixby Office Supply Co.	" "	12	11
" 13	Federal Reserve Bank	Taxes	881	75
" 13	Info-Data, Inc.	Data Cards	773	80
" 13	State Of Michigan	taxes	106	49
" 18	Mich. for Nixon Comm.	Buttons & Bumper Stickers	143	00
" 20	Postmaster	Stamps	100	00
" 30	Gary W. Maurina	Salary	295	51
" 30	Marba S Perrott	Salary	242	45
" 30	Mary R. Timmons	Salary	175	24
" 30	Marilou K. Brown	Salary	167	56
" 30	Juanita B. Levey	Salary	10	94
" 30	Republican State Central	Employee Ins.	101	17
" 30	Consumers Powere	Power	7	79
" 30	G. R. Office Supply Co.	Office Supplies	44	90
" 30	Michigan Bell Tel Co.	Phone	114	36
" 30	Consumers Power	Power Power	9	08
" 30	C. W. Mills Paper Co.	Picnic	26	48
" 30	Michigan Bell Tel. Co.	Phone	64	25
" 30	Campus Office Equipment	Office Supplies	60	95
" 30	Pitney-Bowes, Inc.	Postage Meter	24	96
Oct. 9	John R. Chapman Co,	Brochure	1,500	00
" 11	Sharon Gorshi	Expenses	5.	00
" 11	Hill-Meadowcraft, Inc.	Waft Radio	327	50
" 11	WZZM-TV	TV	1,700	00
" 11	Radio Station WYON	Radio	282	00
" 11	Radio Station WION	Radio	327	00
" 11	Radio Station WERX	Radio	338	75
" 11	Fetzer Broadcasting Co.	Radio WJEF	262	50
" 11	WGRD Radio	Radio	495	00
" 11	Furniture City Brdcstg Co.	Radio WFUR	766	50
" 11	Aquinas Broadcasting Col	Radio WXTO	240	00
" 11	Radio Station WLAV	Radio Radio	528	00
" 11	Mary R. Timmons	Petty Cash	71	33
" 11	Postmaster	Postage	30	00
" 11	Frank D. McKay Realty Co.	Rent	200	00
" 11	First Security Bank	Rent	32	50
" 11	J. P. McKenzie	Rent	45	00
" 15	Gary W. Maurina	Salary	295	61
" 15	Marba S. Perrott	Salary	242	44
" 15	Mary R. Timmons	Salary	175	23
" 15	Marilou K. Brown	Salary	167	55
" 15	Juanita B. Levey	Salary	30	91
" 15	Marba S. Perrott	Expenses	91	95
" 15	Postmaster	Postage	200	00
" 15	Emma Wood	Petty Cash	17	97
" 15	A. Dean Watkins Co.	Badges	60	78
" 15	Mich. Bell Tel. Co.	Phone	12	08
" 11	Radio Station WJPW	Radio	216	25



DISBURSEMENTS

Oct.	15	Gary W. Maurina	Expenses	267	40
"	15	Forbes Stamp Co.	Rubber Stamps	34	30
"	15	Grinnell-Row Co.	Insurance	170	00
"	15	The Pantlind	Cty Bd. of Supervisors	10	36
"	15	Grand Rapids, Mailing Serv.	Mailing	3	84
"	15	Furn. City Bdcstg. Co.	Radio WFUR AM/FM	3	32
"	16	Radio Station WJ&F	Advertising	249	00
"	16	Radio Station WFUR	"	219	70
"	16	Time-Life Brcst, Inc.	Radio	2,763	00
"	17	WOOD Radio	"	360	00
"	25	Spart Sentilan-Leader	Advertising	24	48
"	25	Sparta Reminder	"	37	80
"	25	The South Kent News	"	43	20
"	25	Grand Rapids Times	"	99	00
"	25	The Grandville Star	"	84	60
"	25	Ionia Broadcasting Col	"	100	00
"	25	The Grand Rapids, Press	"	201	60
"	25	The Grand Rapids Press	"	201	60
"	25	West Michigan Catholic	"	108	00
"	25	Rockford Register	"	34	20
"	25	The Lowell Ledger	"	45	36
"	25	WLAV/FM	Radio	90	00
"	29	Postmaster	Mailing	672	00
Oct	30	Time-Life Bdcstg	Radio	125	00
"	30	Gary W. Maurina	Salary	295	61
"	30	Marba S. Perrott	Salary	242	45
"	30	Mary R. Timmons	Salary	175	24
"	30	Marilou K Brown	Salary	167	56
"	30	Juanita B. Levey	Salary	30	91
"	30	Republican State Central	Employee Ins.	101	17
"	30	Internal Revenue Serv.	SS/OAB	575	10
"	30	Michigan Bell Tel Co.	Phone	158	61
"	30	" " "	"	162	37
"	31	Consumers Power	Power	7	25
"	31	Newspaper Engraving Co.	Printing	66	04
"	31	Consumers Power	Power	10	84
"	31	The Kent Printing Co.	Envelopes	70	38
"	31	Consumers Power	Power	1	86
"	31	Mich. Cons. Gas Co.	Gas	16	00
"	31	Olivetti-Underwood Corp.	Typewriter Service	90	50
"	31	Donald E. Wierenga	Advertising	35	26
"	31	Kent Printing Co	Photocopies for Adv.	22	88
"	31	Directional Marketing Co.	Publicity	96	04
"	31	Typewriter Sales & Service	Typewriter rental	13	00
"	31	Printing Arts Co.	Advertising	141	14
"	31	G. R. Office Supply Co.	Office Supplies	20	75
"	31	A. Dean Watkins Co.	button, Badges, Stickers	197	17
"	31	Richmond Stamp Works	Proc. Sig. Msts.	7	80
"	31	Michigan Bell	Phone	36	19
"	31	Donald E. Wierenga	Expenses	9	00
"	31	David Price	"	25	00
"	31	Michigan Cons. Gas Co.	Gas	16	00
"	31	The Kent Printing Co.	Envelopes	145	60
"	31	" " " "	Printing	27	04
"	31	Al Heemstra Associates	Sign	259	60
			total	28354	98



FIFTH DISTRICT REPUBLICAN COMMITTEE
KENT COUNTY REPUBLICAN FINANCE COMMITTEE

REPORT ON FINANCIAL STATEMENTS

YEARS ENDED DECEMBER 31, 1965 AND 1966



SEIDMAN & SEIDMAN
CERTIFIED PUBLIC ACCOUNTANTS



FIFTH DISTRICT REPUBLICAN COMMITTEE
KENT COUNTY REPUBLICAN FINANCE COMMITTEE

REPORT ON FINANCIAL STATEMENTS

YEARS ENDED DECEMBER 31, 1965 and 1966

SEIDMAN & SEIDMAN
Certified Public Accountants

NEW YORK, N.Y.	CHICAGO, ILL.	LOS ANGELES, CALIF.
WASHINGTON, D.C.	GRAND RAPIDS, MICH.	MEMPHIS, TENN.
DETROIT, MICH.	EVANSVILLE, IND.	JAMESTOWN, N.Y.
ROCKFORD, ILL.	HIGH POINT, N.C.	GARDNER, MASS.
BRADFORD, PA.	JASPER, IND.	TRAVERSE CITY, MICH.
HOUSTON, TEX.	BATON ROUGE, LA.	SAN FRANCISCO, CALIF.
LAS VEGAS, NEV.		KALAMAZOO, MICH.

OTHER PARTS OF WORLD
BINDER-SEIDMAN INTERNATIONAL GROUP

RESIDENT PARTNERS

F. E. SEIDMAN, C. P. A.	L. W. SEIDMAN, C. P. A.
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C. J. ACKERMAN, C. P. A.	M. A. MEAD, C. P. A.
D. T. SHANKIN, C. P. A.	D. E. MEAD, C. P. A.
L. D. RUSSELL, C. P. A.	J. E. WERTS, C. P. A.
	J. D. MCCALL, JR., C. P. A.

865 OLD KENT BUILDING
GRAND RAPIDS, MICH. 49502

December 28, 1967

Board of Trustees
Kent County Republican Finance Committee

We have examined the balance sheets of Kent County Republican Finance Committee and Fifth District Republican Committee as of December 31, 1965 and 1966, and the related statements of cash receipts and disbursements for the years then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the statements mentioned present fairly the financial position of Kent County Republican Finance Committee and Fifth District Republican Committee at December 31, 1965 and 1966, and the recorded cash receipts and disbursements for the years then ended, in conformity with generally accepted accounting principles.

Seidman & Seidman

KENT COUNTY REPUBLICAN FINANCE COMMITTEE

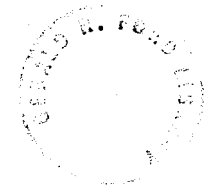
BALANCE SHEET

	<u>December 31,</u> <u>1965</u>	<u>1966</u>
CASH, including savings certificates of \$12,500 in 1965 and \$10,000 in 1966	<u>\$25 511</u>	<u>\$15 948</u>
NET WORTH	<u>\$25 511</u>	<u>\$15 948</u>

FIFTH DISTRICT REPUBLICAN COMMITTEE

BALANCE SHEET

	<u>December 31,</u> <u>1965</u>	<u>1966</u>
<u>ASSETS</u>		
CURRENT:		
Cash	<u>\$ 524</u>	<u>\$ 4 479</u>
Total	<u>\$ 524</u>	<u>\$ 4 479</u>
<u>LIABILITIES</u>		
CURRENT:		
Accounts payable	<u>\$ 359</u>	<u>\$ 399</u>
NET WORTH	<u>165</u>	<u>4 080</u>

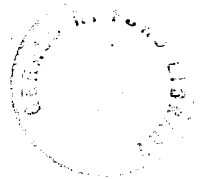


KENT COUNTY REPUBLICAN FINANCE COMMITTEE
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

	Year ended December 31,	
	<u>1965</u>	<u>1966</u>
CASH BALANCE, beginning of year (including savings certificates of \$10,000 in 1965 and \$12,500 in 1966)	\$20 992	\$25 511
RECEIPTS:		
Contributions	74 819	97 806
Women's Finance Committee	4 000	6 000
Kent County \$1-a-Month Club	1 805	1 290
Total receipts	<u>80 624</u>	<u>105 096</u>
Total funds available	<u>101 616</u>	<u>130 607</u>
DISBURSEMENTS:		
Fifth District Republican Committee	42 106	62 584
State and national quota	26 517	39 000
Direct fund raising costs	7 482	13 075
Total disbursements	<u>76 105</u>	<u>114 659</u>
CASH BALANCE, end of year (including savings certificates of \$12,500 in 1965 and \$10,000 in 1966)	<u>\$25 511</u>	<u>\$15 948</u>

FIFTH DISTRICT REPUBLICAN COMMITTEE
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

	Year ended December 31,	
	<u>1965</u>	<u>1966</u>
CASH BALANCE, beginning of year	\$ 909	\$ 524
RECEIPTS:		
Kent County Republican Finance Committee	42 106	62 584
Ionia County Republican Finance Committee	<u>4 028</u>	<u>4 988</u>
Total receipts	<u>46 134</u>	<u>67 572</u>
Total funds available	<u>47 043</u>	<u>68 096</u>
DISBURSEMENTS:		
Personnel	36 925	42 657
Headquarters	7 734	9 877
Capital outlay	559	3 696
Special voter appeal	<u>1 301</u>	<u>7 387</u>
Total disbursements	<u>46 519</u>	<u>63 617</u>
CASH BALANCE, end of year	<u>\$ 524</u>	<u>\$ 4 479</u>



KENT COUNTY REPUBLICAN FINANCE COMMITTEE
FIFTH DISTRICT REPUBLICAN COMMITTEE

REPORT ON FINANCIAL STATEMENTS

YEARS ENDED DECEMBER 31, 1967 AND 1968

SEIDMAN & SEIDMAN
CERTIFIED PUBLIC ACCOUNTANTS



KENT COUNTY REPUBLICAN FINANCE COMMITTEE
FIFTH DISTRICT REPUBLICAN COMMITTEE

REPORT ON FINANCIAL STATEMENTS

YEARS ENDED DECEMBER 31, 1967 AND 1968



SEIDMAN & SEIDMAN
Certified Public Accountants

NEW YORK, N. Y.	CHICAGO, ILL.	LOS ANGELES, CALIF.
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DETROIT, MICH.	EVANSVILLE, IND.	JAMESTOWN, N. Y.
ROCKFORD, ILL.	HIGH POINT, N. C.	GARDNER, MASS.
BRADFORD, PA.	JASPER, IND.	TRAVERSE CITY, MICH.
HOUSTON, TEX.	BATON ROUGE, LA.	SAN FRANCISCO, CALIF.
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J. D. MCCALL, JR., C. P. A.	D. J. FLES, C. P. A.
	L. D. FREDRICKS, C. P. A.

865 OLD KENT BUILDING
GRAND RAPIDS, MICH. 49502

June 19, 1969

Board of Trustees
Kent County Republican Finance Committee

We have examined the balance sheets of Kent County Republican Finance Committee and Fifth District Republican Committee as of December 31, 1967 and 1968, and the related statements of cash receipts and disbursements for the years then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the statements mentioned present fairly the financial position of Kent County Republican Finance Committee and Fifth District Republican Committee at December 31, 1967 and 1968, and the recorded cash receipts and disbursements for the years then ended, in conformity with generally accepted accounting principles.

Seidman & Seidman



KENT COUNTY REPUBLICAN FINANCE COMMITTEE

BALANCE SHEET

	<u>December 31,</u> <u>1967</u>	<u>1968</u>
CASH, including savings certificates of \$15,000 in 1967 and \$10,000 in 1968	<u>\$24 017</u>	<u>\$21 735</u>
NET WORTH	<u>\$24 017</u>	<u>\$21 735</u>

FIFTH DISTRICT REPUBLICAN COMMITTEE

BALANCE SHEET

<u>ASSETS</u>	<u>December 31,</u> <u>1967</u>	<u>1968</u>
CURRENT: Cash	<u>\$ 2 078</u>	<u>\$ 3 898</u>
<u>LIABILITIES</u>		
CURRENT: Accounts payable	\$ 420	\$ 549
NET WORTH	<u>1 658</u>	<u>3 349</u>
Totals	<u>\$ 2 078</u>	<u>\$ 3 898</u>

KENT COUNTY REPUBLICAN FINANCE COMMITTEE
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

	Year ended December 31,	
	<u>1967</u>	<u>1968</u>
CASH BALANCE, beginning of year (including savings certificates of \$10,000 in 1967 and \$15,000 in 1968)	\$ 15 948	\$ 24 017
RECEIPTS:		
Contributions	88 105	116 794
Women's Finance Committee	<u>5 000</u>	<u>6 000</u>
Total receipts	<u>93 105</u>	<u>122 794</u>
Total funds available	<u>109 053</u>	<u>146 811</u>
DISBURSEMENTS:		
Fifth District Republican Committee	42 592	70 650
State and national quota	29 400	30 000
Direct fund raising costs	<u>13 044</u>	<u>24 426</u>
Total disbursements	<u>85 036</u>	<u>125 076</u>
CASH BALANCE, end of year (including savings certificates of \$15,000 in 1967 and \$10,000 in 1968)	<u>\$ 24 017</u>	<u>\$ 21 735</u>

FIFTH DISTRICT REPUBLICAN COMMITTEE
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

	Year ended December 31,	
	1967	1968
CASH BALANCE, beginning of year	\$ 4 479	\$ 2 078
RECEIPTS:		
Kent County Republican Finance Committee	42 592	70 650
Ionia County Republican Finance Committee	3 351	4 200
Total receipts	45 943	74 850
Total funds available	50 422	76 928
DISBURSEMENTS:		
Personnel	33 418	32 978
Headquarters	7 590	11 187
Capital outlay	5 140	14 331
Special voter appeal	2 196	14 534
Total disbursements	48 344	73 030
CASH BALANCE, end of year	\$ 2 078	\$ 3 898

NAME
STREET
CITY-STATE
TELEPHONE

ZIPCODE

AMOUNT
\$1000.00

DATE
11-16-71

RESIDENCE INFORMATION

NAME
STREET S.P.A.D.
CITY-STATE
TELEPHONE

DESIGNATION

MASTER FILE

ACCOUNT NO.

BUSINESS INFORMATION

NAME
STREET
CITY-STATE
TELEPHONE

ZIPCODE

AMOUNT
\$75.00

DATE
11-16-71

RESIDENCE INFORMATION

NAME
STREET Roger W. Boer
961 Gladstone SE
CITY-STATE Grand Rapids, Mich. 49506
TELEPHONE

DESIGNATION

MASTER FILE

ACCOUNT NO.

BUSINESS INFORMATION

NAME
STREET
CITY-STATE
TELEPHONE

ZIPCODE

AMOUNT
\$75.00

DATE
11-16-71

RESIDENCE INFORMATION

NAME
STREET Richard A. Ford
601 Crosby NW
CITY-STATE Grand Rapids, Mich. 49504
TELEPHONE

DESIGNATION

MASTER FILE



KENT COUNTY REPUBLICAN COMMITTEE

HEADQUARTERS
207 HOUSEMAN BUILDING
TELEPHONE 479-8181
GRAND RAPIDS, MICHIGAN 49502

EXECUTIVE COMMITTEE

- CHAIRMAN
GEORGE V. BOUCHER
- VICE CHAIRMAN
MRS. ROBERT C. (VIVA) GAUNT
- SECRETARY
MRS. JOHN C. (JEAN) WADDELL
- TREASURER
GEORGE E. COWLESIAW
- ASSISTANT COUNTY CHAIRMAN
NORTH KENT AREA
JOSEPH H. REHATMAN
- WEST KENT AREA
RAYMOND A. BUGHNER
- SOUTH KENT AREA
JAMES G. WOOD
- NORTH GRAND RAPIDS AREA
HILARY F. SNELL
- SOUTH GRAND RAPIDS AREA
WARREN B. HECKER
- PUBLIC RELATIONS
DONALD E. WIERINGA
- SPECIAL SERVICES
MRS. WILLARD F. (JANET) POOLE
- EDUCATION & RESEARCH
ROBERT G. JAMO
- YEAR-AROUND ACTIVITIES
WILLIAM S. FARR
- FINANCE CHAIRMAN
PETER C. COOK
- IMMEDIATE PAST CHAIRMAN
WALTER J. RUSSELL
- REPUBLICAN NOMINEES
AND OFFICEHOLDERS
- 1ST STATE SENATE
ROBERT VANDERLAAN
- 2ND STATE SENATE
MILTON ZAAGMAN
- 3RD STATE HOUSE
STANLEY M. POWELL
- 4TH STATE HOUSE
MARTIN D. BUTH
- 5TH STATE HOUSE
THOMAS G. FORD
- 6TH STATE HOUSE
JAMES J. MOL
- 7TH STATE HOUSE
PETER KOK
- 8TH STATE HOUSE
WILLIAM DOORN
- PROSECUTING ATTORNEY
JAMES K. MILLER
- SHERIFF
ARNOLD O. PIGORSII
- COUNTY CLERK
JACK BRONKEMA
- COUNTY TREASURER
HENRY ROMYN
- REGISTER OF DEEDS
MRS. RUTH E. WEBBER
- DRAIN COMMISSIONER
FRANK W. BOUMA
- SURVEYOR
WILLFRED B. WILLIAMS

11/2/68

Story -
Here is the check for 100.00 which
is to be considered a personal
contribution from Jerry in addition to the
10 Reagan tickets + is to be allocated
as per attached letter from Fran.

Here also are two checks from the
Democratic Club party including the Reagan
tickets. Please have someone receive them
with tickets payable to the Commission
Club for 135.00 - and send it to me.

Walter J. Russell



DEPOSIT TICKET

DEPOSITED BY

KENT COUNTY REPUBLICAN FINANCE COMMITTEE

DATE November 16, 1971 19__

Checks and other items are received for deposit to this account subject to the rules and regulations of this Bank.

DEPOSITED IN



OLD KENT
BANK AND TRUST COMPANY
GRAND RAPIDS, MICHIGAN

NOV 23 04 NOV 16

4825.00-3

FOR BANK'S USE ONLY

NO. ITEMS

		DOLLARS	CENTS
CURRENCY		575.	00
COIN			
CHECKS LIST SINGLE	1 Boer	75.	00
	2 Penus	100.	00
	Edgerton	100.	00
	3 S.P.A.D.	1000.	00
BEFORE EACH ITEM IS ENDORSED	Borgerson	100.	00
	4 Doyle	50.	00
TOTAL FROM OTHER SIDE		2825.	00
TOTAL		4825.	00

STYLE 6540

