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THE WHITE HOUSE
WASHINGTON

October 7, 1975

ACTION

MEMORANDUM FOR THE PRESIDENT

FROM: PHILIP W. BUCHEN *P.W.B.*

SUBJECT: Candidate's Quarterly Report to the
Federal Election Commission

The Federal Election Campaign Act provides for quarterly reports of receipts and expenditures by both political committees supporting candidates for election to Federal office and the candidates themselves.

Attached is the quarterly report for your signature covering the period from July 1 through September 30, 1975 and which must be filed with the FEC no later than October 10. It was prepared by the President Ford Committee which shares my understanding that you personally have neither accepted any contributions for your candidacy nor made any expenditures on your own for this purpose.

For your information, the PFC will file its quarterly report on October 8.

*Original + copy to PFC
original memo to P
+ copy furnished to Phil Buchen*

FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

REPORT OF RECEIPTS AND EXPENDITURES

FOR A
CANDIDATE

FOR NOMINATION OR ELECTION TO FEDERAL OFFICE

Gerald R. Ford

(Full Name of Candidate)

1600 Pennsylvania Avenue
(Street)

Washington, D. C. 20500
(City, State, ZIP code)

State (If Primary, Convention, or Caucus)

Republican

(Party Affiliation)

(Office Sought)

Check if New Address

TYPE OF ELECTION

PRIMARY GENERAL SPECIAL RUNOFF CONVENTION OR CAUCUS

TYPE OF REPORT

10 DAY PRE-ELECTION

30 DAY POST-ELECTION

APRIL 10

JULY 10

OCTOBER 10

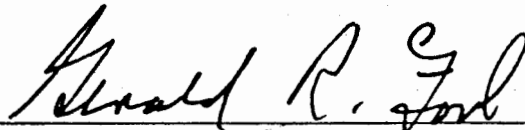
JANUARY 10

AMENDMENT TO _____ REPORT

SUSPENSION

TERMINATION

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THIS REPORT INCLUDING SCHEDULES AND STATEMENTS, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT, AND COMPLETE.



Signature of Candidate

10/8/75

Date

RETURN COMPLETED REPORT AND ATTACHMENTS TO:

FEDERAL ELECTION COMMISSION
1325 K STREET, N.W.
WASHINGTON, D.C. 20463

SUMMARY PAGE

Name of Candidate Gerald R. Ford

REPORT COVERING PERIOD FROM 7/1/75 THRU 9/30/75

| | Column A— This period | Column B— Calendar year to date |
|--|--------------------------|------------------------------------|
| SECTION A—RECEIPTS: | | |
| Part 1. Individual contributions: | | |
| a. Itemized (use schedule A*) | \$ 0 | |
| b. Unitemized | \$ 0 | |
| Total individual contributions | \$ 0 | \$ 0 |
| Part 2. Sales and collections: | | |
| Itemized (use schedule B and as necessary schedule A*) | \$ 0 | \$ 0 |
| Part 3. Loans received: | | |
| a. Itemized (use schedule A*) | \$ 0 | |
| b. Unitemized | \$ 0 | |
| Total loans received | \$ 0 | \$ 0 |
| Part 4. Other receipts (refunds, rebates, interest, etc.): | | |
| a. Itemized (use schedule A*) | \$ 0 | |
| b. Unitemized | \$ 0 | |
| Total other receipts | \$ 0 | \$ 0 |
| Part 5. Transfers in: | | |
| Itemize all (use schedule A*) | \$ 0 | \$ 0 |
| TOTAL RECEIPTS | \$ -0- | \$ -0- |
| SECTION B—EXPENDITURES: | | |
| Part 6. Void: Use Part 9. | | |
| Part 7. Expenditures for personal services, salaries, and reimbursed expenses: | | |
| a. Itemized (use schedule D*) | \$ 0 | |
| b. Unitemized | \$ 0 | |
| Total expenditures for personal services, salaries, and reimbursed expenses | \$ 0 | \$ 0 |
| Part 8. Loans made: | | |
| a. Itemized (use schedule D*) | \$ 0 | |
| b. Unitemized | \$ 0 | |
| Total loans made | \$ 0 | \$ 0 |
| Part 9. Media and other expenditures: | | |
| a. Itemized (use schedule C*) | \$ 0 | |
| b. Unitemized | \$ 0 | |
| Total other expenditures | \$ 0 | \$ 0 |
| Part 10. Transfers out: | | |
| Itemize all (use schedule D*) | \$ 0 | \$ 0 |
| TOTAL EXPENDITURES | \$ -0- | \$ -0- |
| SECTION C—CASH BALANCES: | | |
| Cash on hand at beginning of reporting period | \$ 0 | |
| Add total receipts (section A above) | \$ 0 | |
| Subtotal | \$ 0 | |
| Subtract total expenditures (section B above) | \$ 0 | |
| Cash on hand at close of reporting period | \$ 0 | |

*Schedules are to be used only when itemization is required. (See each Schedule for instructions.) When itemization is unnecessary for a given Part, the total of any amounts for that Part is to be entered as a lump sum on the "Unitemized" line of the appropriate Part of the Summary Report. The word "None" should be entered on any line of the Summary Report when no amount is being reported.