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

Name of Candidate or Committee in full
Citizens For Reagan

02705/76 FLORIDA CITIZENS FOR REAGAN ITEMIZED EXPENDITURES REPORT FOR MONTH OF JANUARY, 1976			
DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/ 27/76	* GREYHOUND RENT A CAR * 1000 SO DPLANDG AVE * WINTER PARK FL 32789	* RENT AUTOS YOUTH DIVISION * K J STONE PETE MARGRET	* \$507.52
1/ 5/76	* POST MASTER * WINTER PARK FLA 32789	* POSTAGE METER POSTAGE	* \$400.00
1/ 6/76	* CASH	* PETTY CASH STATE HDQTRS	* \$200.00
1/ 5/76	* TALLAHASSEE DEMOCRAT NEWS * 277 N MAGNOLIA DR * TALLAHASSEE FLA 32302	* 1 7 76 AND 1 8 76 DISPLAY * ADS * RR 1/14 VISIT	* \$233.20
1/ 6/76	* J B HICKEY * 117 S FRANKLIN ST * TAMPA FLA 33609	* FURNITURE RENTAL HILLSBORD * HQ	* \$201.80
1/ 6/76	* UNITED RENTAL * 804 S DALE MABRY * TAMPA FLA 33609	* FURNITURE RENTAL HILLSBORD * HQ	* \$64.48
1/ 6/76	* SAN CARLOS HOTEL * 1 N PALADOK ST * PENSACULA FLA 32501	* 2 MO RENT ESCAMBIA CO HQ	* \$250.00
1/ 6/76	* CHARLES CURTIS * 111 E SILVERSPRINGS BLVD * ECALA, FL 32676 * PROPERTY * TAX CONSULTANT	* ELECTRIC DEPOSIT * MARIG. CO HQ	* \$60.00

SUBTOTAL THIS PAGE: \$1917.00



Citizens For Reagan

Name of Candidate or Committee in Full

Itemized Expenditures
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LINE NUMBER 20
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FLORIDA CITIZENS FOR REAGAN
ITEMIZED EXPENDITURES
REPORT FOR MONTH OF JANUARY, 1976

DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/6/76	EXECUTIVE CAR AND TRUCK 2235 GREECHOWFE BLVD WEST PALM BEACH FLA 33409	FIELD STAFF RENTAL CAR (MI CXELS)	\$225.80
1/7/76	DR LEWIS EARLE 670 S LAKE SYRELLA MAITLAND FLA 32751	ORANGE CO PETTY CASH	\$300.00
1/7/76	DENTIST DON GOLDIE AND ASSOC 1400 S W 27TH AVE MIAMI 33145	BAND RR VISIT DADE CO 7/76 1/10/76	\$475.00
1/7/76	BANDLEADER HENBERT CHANDLER C/O CANADA INN 2121 W TENNESSEE ST TALLAHASSEE FL 32302	LEON CO PETTY CASH	\$150.00
1/7/76	AMT RADIO PO BOX 1047 TALLAHASSEE FLA 32302	RADIO SPOTS RR VISIT 1/26/76	\$150.00
1/7/76	FLOYD KINEHART MEDICAL MALL P O BOX 3005 INDIALANTIC FLA 32903	BREVARD CO RENT 2 MO	\$509.00
1/7/76	SOUTHERN BELL TELEPH CO 712 FLORIDA AVE CORCORAN FL 32922	BREVARD CO MONTHS PHONE DEPOSIT 2 LNS	\$200.00
1/7/76	SOUTHERN BELL TELEPH CO 712 FLORIDA AVE CORCORAN FL 32922	BREVARD CO DEPOSIT INDIALANTIC 2 LINES	\$200.00

SUBTOTAL THIS PAGE: \$2212.80

12/05/76

FLORIDA CITIZENS FOR REAGAN
ITEMIZED EXPENDITURES
REPORT FOR MONTH OF JANUARY, 1976

DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/ 5/76	SAUNDERS HARDWARE 2613 CORAL WAY MIAMI FLA 33145	DADE CO MISC SUPPLIES HQ	\$165.06
1/ 5/76	SOUTHSIDE WOMANS CLUB 2500 CLUB TERRACE JACKSONVILLE FLA 32207	1 14 REAGAN LADIES LUNCH DUVAL CO	\$131.00
1/ 6/76	MRS CHARLES HOFFMAN 3672 RICHMOND ST JACKSONVILLE FLA 32205 HOUSEWIFE	REIMBURSE DEPOSIT ON SPACE REAGAN LADIES LUNCHEON 1 14 76 DUVAL CO	\$25.00
1/ 6/76	FREDDIES STEAK HOUSE 90 BOX 216 FERN PARK FLA 32730	CAMPAIGN MEETINGS STATE	\$125.59
1/ 6/76	INAC INC 614 PONCE DE LEON BLVD CORAL GABLES FLA 33134	MEDIA FOR RR 1/10 VISIT	\$4700.00
1/ 5/76	MACLENS OFFICE SUPPLY 450 E GUY 426 CASSELBERRY FLA 32707	ENVELOPES OFF SUPPLY STATE	\$20.00
1/ 6/76	FLA POWER & LIGHT CO 400 N. CONRALES AVE WEST PALM BEACH, FL 33402	PALM BEACH CO ELECTRIC SERVICE	\$6.02
1/ 6/76	LOWRY OF FLA INC 4270 OLD DOMINION RD ORLANDO FLA 32806	SIGN/STATE HOOTRS LABOR AND MAT	\$263.14

SUBTOTAL THIS PAGE: \$5437.21

Citizens For Reagan

Name of Candidate or Committee in Full

(See Instructions on back)

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

Itemized Expenditures
Campaign Fundraising, Loans, and Transfers
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12/5/76

FLORIDA CITIZENS FOR REAGAN
ITEMIZED EXPENDITURES
REPORT FOR MONTH OF JANUARY, 1976

DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/ 6/76	* WINTER PARK TELEPH CO * PO BOX 4000 * WINTER PARK FLA 32789	* STATE HQTRS PHONE SERVICE	* \$1734.82
1/ 6/76	* BOARD OF CO COMMISSIONERS * CO OFFICE BLDG * 310 DATURA ST * W PALM BEACH FLA 33401	* PRECINCT MAP * PALM BEACH CO	* \$8.50
1/ 6/76	* FLA POWER & LIGHT CO * 915 MID RIVER DR 216 * FT LAUDERDALE FLA * 33304	* BROWARD CO SERVICE	* \$16.83
1/ 6/76	* FLA POWER & LIGHT * 915 MID RIVER DR #216 * FT LAUDERDALE 33304	* BROWARD CO * ELECTRIC SERVICE * DEPOSIT	* \$50.00
1/ 6/76	* ROBERT COSSICK * 3881 NW 41ST CT * HOLLYWOOD 33020 * RENTAL PROPERTY OWNER	* BROWARD CO HD RENT	* \$624.00
1/ 6/76	* SOUTHERN BELL TELEPH * 400 NE 3RD ST * FT LAUDERDALE 33302	* BROWARD CO * PHONE BANK DEPOSIT	* \$700.00
1/ 6/76	* WINTER PARK TELEPH * PO BOX 4000 * WINTER PARK FLA 32789	* ORANGE COUNTY TELEPH EXP	* \$56.39
1/ 6/76	* UNITED TELEPH CO * 115 W OLYMPIA AVE * PUNTA GORDIA FLA 33950	* CHARLOTTE CO PHONE DEPOSIT	* \$300.00

SUBTOTAL THIS PAGE: \$3492.54

Schedule B

Jan 1976
Federal Election Commission
11 K Street, N.W.
Washington, D.C. 20463

Citizens For Reagan

Name of Candidate or Committee in full

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Itemized Expenditures
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Name of Candidate or Committee in full
Citizens For Reagan

Itemized Expenditures
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FLORIDA CITIZENS FOR REAGAN ITEMIZED EXPENDITURES REPORT FOR MONTH OF JANUARY, 1976			
DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/ 6/76	GENERAL TELEPH OF FLA PO BOX 110 ST PETERSBURG FLA 33601	UPPER PINELLAS CO RDWTR & PHONE BANKS	\$430.00
1/ 5/76	BD OF CO COMMISSIONERSONE LEON CO COURTHOUSE TALLAHASSEE FLA 32301	VOTERS LIST LEON CO	\$60.87
1/ 5/76	BOARD OF CO COMMISSIONERS PO BOX 01-2241 MIA-1 FLA	VOTER SUMMARY SHEETS & MAPS FOR DADE COUNTY	\$5.00
1/ 6/76	ROBERTO GOMEZ 201 JEFFERSON AVE APT 3A MIAMI BEACH FLA 33139 BANDLEADER SAME ADDRESS	BAND FOR ANNOUNCEMENT RALLY 11/20/75	\$250.00
1/ 6/76	COUNTY OF HILLSBORO HOWARD HUCKE STATISTICIAN TAMPA, FL 33602	VOTERS LIST	\$62.15
1/ 5/76	BOARD OF CO COMMISSIONERS BROWARD CO COURTHOUSE FT LAUDERDALE FLA 33301	BROWARD CO PRECINCT MAP	\$10.00
1/ 5/76	CAROLS COMPOSITION 3425 GLEAVES CT APOPKA FLA 32703	STATE BUSINESS CARDS	\$6.24
1/ 6/76	JOYCE E DECKER 1111 INGLE AVE LARGO FLA 33040 REAL ESTATE AGENT	RENT PINELLAS CO UPPER CO OFFICE CLEARWATER FLA 33516	\$563.00

SUBTOTAL THIS PAGE: \$1437.26

12/05/76

FLORIDA CITIZENS FOR REAGAN
ITEMIZED EXPENDITURES
REPORT FOR MONTH OF JANUARY, 1976

DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/ 6/76	* RAMADA INN * PO BOX 2067 AMF * MIAMI FLA 33159	* DADE PALLY 11-20-75	* \$370.96
1/ 6/76	* BO OF CO COMMISSIONERS * COLLIER CO * NAPLES FLA 33940	* VOTERS LISTS * COLLIER CO	* \$200.00
1/ 6/76	* LONG ADVERTISING AGENCY * 20 SOUTHEAST EIGHTH ST * MIAMI FLA 33151	* ADVERTISING DADE CO * KR 11/20/75 VISIT	* \$1141.63
1/ 6/76	* TONY THOMAS CHEV INC * PO BOX 490 * PANAMA CITY FLA 32401	* TRAVEL & PHONE EXP REIMB T * REIMBURSE T THOMAS	* \$1114.19
1/ 6/76	* SOUTHERN BELL TELEPH * 410 W GARDEN * PENSACOLA FLA 32502	* \$200.00 \$235.00 * DEPOSIT & INSTALL * SANTA ROSA CO HDQ	* \$435.00
1/ 6/76	* MIKE THOMPSON * LONG ADVERTISING * 20 SE 6TH ST * MIAMI FLA 33101 * PARTNER AD AGENCY	* REIMBURSE * PETTY CASH DADE CO	* \$42.29
1/ 6/76	* TEXAS INSTRUMENTS * 20 ELY 02007 * DALLAS TEXAS 75222	* REPAIR CALCULATOR * STATE	* \$14.00
1/ 6/76	* C E CAUDILL * 100 GULFBLVD PKWY * GULF BREEZE FLA 32561 * REAL ESTATE AGENT	* RENT 2 MO * SANTA ROSA CO HDQ	* \$250.00

SUBTOTAL THIS PAGE: \$3708.97

Schedule B

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

Name of Candidate or Committee in Full
Citizens For Reagan

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FLORIDA CITIZENS FOR REAGAN
ITEMIZED EXPENDITURES
REPORT FOR MONTH OF JANUARY, 1976

DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/ 6/76	* PALM LAND PRESS * 912 E 4TH AVE * FORT LAUDERDALE FLA 33304	* BROWARD CO * BUSINESS CARDS	* \$18.72
1/ 6/76	* A LOCK & KEY * 1400 NE 4TH AVE * FORT LAUDERDALE FLA 33304	* INSTALL LOCK HDQTRS * BROWARD HDQ	* \$21.27
1/ 6/76	* BEST RENTAL SERVICE * 1211 NE 4TH AVE * FT LAUDERDALE FLA 33304	* RENTAL EQUIPMENT * BROWARD HQ	* \$43.68
1/ 6/76	* FRED GUARDABASSI * 640 4TH KEY DRIVE * FT LAUDERDALE, FL 33304	* REIMBURSE PETTY CASH * BROWARD CO CHAIRMAN	* \$626.66
1/ 6/76	* INVESTMENT ANALYST * CENTRAL TELEPH OF FLA * 212 HOLLYWOOD BLVD SE * FT WALTON BEACH FLA 32548	* DEPOSIT * OKALOOSA HDQ	* \$200.00
1/ 6/76	* JAMES A SMITH * 21 DAY DRIVE * FT WALTON BEACH 32548 * PRES SUNSTAR INC * FT WALTON BEACH 32546	* REIMBURSE FOR PHONE * INSTALLATION CHARGE	* \$112.50
1/ 6/76	* JAMES A SMITH * OKALOOSA CO CITIZENS * FOR REAGAN PO BOX 146 * FT WALTON BCH FLA 32548 * PRES SUNSTAR INC FwB	* PETTY CASH OKALOOSA CO HDQ	* \$100.00
1/ 6/76	* ST PETERSBURG TIMES * 400 1ST AVE SD * ST PETERSBURG FLA * 33773	* TOUR VISIT ADVERTISING * 1-10-76	* \$626.54

SUBTOTAL THIS PAGE: \$1749.37

Name of Candidate or Committee in full
Citizens For Reagan

Schedule B
January 1976
Federal Election Commission
1325 K Street, N.W.
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Itemized Expenditures
Campaign Fundraising, Loans, and Transfers
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Citizens For Reagan

Name of Candidate or Committee in Full

Itemized Expenditures
Campaign Fundraising, Loans, and Transfers
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FLORIDA CITIZENS FOR REAGAN
ITEMIZED EXPENDITURES
REPORT FOR MONTH OF JANUARY, 1976

DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/ 6/76	FLA POWER & LIGHT CO SUITE 90 MEFRITT IS CAUSEWAY MEFRITT ISLAND FLA 32952	BREVARD CO DEPOSIT	\$100.00
1/ 6/76	STEVEN PITTS 236 BLISSON LANE WINTER PARK FLA 32789 STUDENT	NEWSPAPER DELIVERY SENTINEL STAR	\$27.66
1/ 6/76	MANPOWER INC 37 E RUBINSON AVE ORLANDO, FL 32802	KEY PUNCH VOTER LISTS MARTIN INDIAN RIVER AND OSCEOLA COUNTIES	\$940.40
1/ 6/76	VINCE PERRY CPA 1850 ORANGE AVE WINTER PARK FLA 32789 PARTNER STRANG, MCILLEN & PERRY	REIMBURSE DON WEBB KEYPUNCH LABLR	\$46.50
1/ 6/76	2323 BLOC CORP 2323 S WASHINGTON TINUSVILLE FLA 32780	KENT BREVARD CO HDQ	\$250.00
1/ 6/76	VILLA NOVA RESTURANT 609 N. ORLANDO AVE WINTER PARK FLA 32789	CAMPAIGN MEETINGS STATE	\$112.93
1/ 6/76	QUALITY INN NORTH 144 E STATE RD 1074 LOWMOOD FLA 32750	BRASWELL 12-13614-75 STATE	\$10.43
1/ 6/76	JAMES H BARNETT 20 MORRIS LOOP #17 CASSELLERY FLA 32707 BOOKKEEPER	CONTRACT LABOR ACCOUNTING	\$56.25

SUBTOTAL THIS PAGE: \$1551.57

Schedule B

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

Itemized Expenditures

Campaign Fundraising, Loans, and Transfers
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Name of Candidate or Committee in full
Citizens For Reagan

FLORIDA CITIZENS FOR REAGAN
ITEMIZED EXPENDITURES
REPORT FOR MONTH OF JANUARY, 1976

DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/ 7/76	FLA PUBLISHING CO FLA TIMES UNION 1 RIVERSIDE AVE JACKSONVILLE FLA 32201	DISPLAY AD RR VISIT 1/10/76	\$349.86
1/ 8/76	ROYAL TRAVEL INC 100 N BISCAYNE BLVD MIAMI FLA 33132	BUS CHARTER 1-10-76 TOUR	\$220.00
1/ 7/76	WILLIAM COOK AGENCY 11 EAST FORSYTH ST JACKSONVILLE FLA 32202	ADVERTISING RR VISIT 1/10/76	\$70.40
1/ 8/76	ST PETERSBURG TIMES 4901ST AVE SO ST PETERSBURG FLA 33733	DISPLAY AD RR VISIT 1/9/76	\$626.54
1/ 9/76	MANPOWER, INC 37 E ROBINSON ORLANDO FLA 32802	KEYPUNCH VOTER LISTS	\$705.60
1/ 9/76	UNIVERSITY INN 1390 S DIXIE HWY CORAL GABLES FLA 33134	DADE CO REAGAN VISIT 11-20	\$78.54
1/ 9/76	P. J. LEBB PO BOX 2041 MELBOURNE FLA 32901	BREVARD CO RENT FULL TERM	\$312.00
1/ 9/76	BARRY J BKR SUPERVISOR OF ELECTIONS SARASOTA CO COURT HOUSE SARASOTA FLA 33577	VOTERS LISTS	\$438.56

SUBTOTAL THIS PAGE: \$2801.50

Schedule B

January 1976

Federal Election Commission
225 K Street, N.W.
Washington, D.C. 20463

Itemized Expenditures

Campaign Fundraising, Loans, and Transfers

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Name of Candidate or Committee in full

Citizens For Reagan

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FLORIDA CITIZENS FOR REAGAN
ITEMIZED EXPENDITURES
REPORT FOR MONTH OF JANUARY, 1976

PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE	CHECK NO.
WINTER PARK TELEPH BARNETT HALL	ADDL DEPOSIT STATE PHONES	\$300.00	310
WINTER PARK FLA 33739			
PATRICK D HENRY 2015 US 19 SW	PASCO CO HQ SECURITY DEPOSIT	\$325.00	311
NEW PORT RICHEY 33552			
RENTAL PROPERTY OWNER			
RAY HAN DEPUTY CO PROP APPRAISER	NAKION CO PETTY CASH	\$50.00	312
NAKION CO COUPHOUSE GOWLA FLA 32670			
MINUTE MAN PRINTERS 3400 ALPHA AVE	STATE	\$343.20	314
WINTER PARK FLA 32678			
FLA TELEPH CO PO BOX 41	TELEPH INSTALLATION	\$185.00	315
LOALA FLA 32620	USCEOLA HQ		
LA MIRANDE REALTY 511 W WINE ST	RENT USCEOLA CO HQ	\$300.00	316
KISSIMMEE FLA			
CITY OF KISSIMMEE UTILITIES DEPT	DEPOSIT ELECTRIC	\$225.00	317
KISSIMMEE FLA 32741	USCEOLA CO		
EMMIE LOU TUCKER CITIZENS FOR REAGAN	PETTY CASH SANTA ROSA CO	\$100.00	318
110 GOLF BREEZE PARKWAY GOLF BREEZE FLA 32561			
POSEWICK			

SUBTOTAL THIS PAGE: \$1920.20



2/05/76

FLORIDA CITIZENS FOR REAGAN
ITEMIZED EXPENDITURES
REPORT FOR MONTH OF JANUARY, 1976

DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/9/76	ROBERT L CUNNINGHAM 2651 AMES HAVEN RD KISSIMMEE 32741 PRES CUNNINGHAMS BOND COPIERS	PETTY CASH FUND OSCEOLA COUNTY	\$100.00
1/9/76	WINTER PARK TELEPH PO BOX 3000 WINTER PARK FLA 32789	STATE SERVICE WATS	\$1600.07
1/12/76	LAURA BROCKMAN DUVAL CTR CTR 4327A UNIVERSITY BLVD SO JACKSONVILLE 32216 CAMPAIGN SECRETARY	PAYROLL ADVANCE	\$300.00
1/9/76	VISABLE COMPUTER SUP BOX 93363 CHICAGO ILL 60670	COMPUTER SUPPLIES	\$62.73
1/9/76	JIM BLAKE OFFICE SUP PO BOX 127 WINTER PARK FLA	OFFICE SUPPLY STATE	\$267.66
1/9/76	R A HAMM DFP CO PROP APPRAISER/PRA COUNTY COURTHOUSE OCALA 32670	REIMBURSE MISC OPENING EXPENSES MARION COUNTY	\$56.28
1/9/76	LONG ADVERTISING AGENCY 20 SOUTHEAST EIGHTH ST MIAMI FLA 33131	RR VISIT 1/10/76 ADVERTISING	\$763.83
1/9/76	DOWN A SEAKLE 2323 S WASHINGTON AVE TINUSVILLE FLA 32780 RETIRED	MISC OPENING EXPENSES BREVARD CO	\$49.27

SUBTOTAL THIS PAGE: \$3199.84

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

Itemized Expenditures
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Name of Candidate or Committee in full

Citizens For Reagan

01/05/76

FLORIDA CITIZENS FOR REAGAN
ITEMIZED EXPENDITURES
REPORT FOR MONTH OF JANUARY, 1976

DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/ 9/76	HERBERT A LIST 5711 N FEDERAL HWY BOCA RATON FLA 33431 REAL ESTATE AGENT	PALM BEACH HJ RENT	\$530.00
1/ 9/76	FLA POWER & LIGHT 609 NEW HAVEN AVE WELBOURNE FLA 32901	DEPOSIT MELBOURNE HDQ BREVARD CO	\$100.00
1/ 9/76	SCREEN CRAFT SIGNS INC 4519 S HUPKINS TITUSVILLE FLA 32780	OUTSIDE BANNERS BREVARD HDQTRS	\$78.00
1/13/76	FLORIDA PUBLISHING CO 1 RIVERSIDE AVE JACKSONVILLE 32203	DISPLAY ADS RR 1/10 VISIT	\$1257.83
1/13/76	WM CLOK AGENCY AMERICAN HERITAGE BLDG JACKSONVILLE 32203	DISPLAY ADS RR 1/10 VISIT AGENCY COMMISSION	\$252.17
1/13/76	MRS SUE COWGER 1022 LUTHERAN DRIVE TALLAHASSEE FLA 32303 HOUSEWIFE	MISC MAILING OCT LX'D T THOMAS	\$46.00
1/13/76	GREYHOUND RENTAL CAR PO BOX 122120 AMP MIAMI FLA 33159	STATE RENTAL CAR	\$253.76
1/13/76	VISIBLE COMPUTER SUP CTR BOX 93563 CHICAGO ILL 60670	MAGNETIC TAPES	\$161.14

SUBTOTAL THIS PAGE: \$2678.90

Schedule C
January 1976
Federal Election Commission
325 K Street, N.W.
Washington, D.C. 20543

Name of Candidate or Committee in Full
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Itemized Expenditures
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Citizens For Reagan

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Itemized Expenditures
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02705/76		FLORIDA CITIZENS FOR REAGAN ITEMIZED EXPENDITURES REPORT FOR MONTH OF JANUARY, 1976		
DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE	
1/13/76	SOUTHERN BELL TEL 903 E LEN HAVEN MELBOURNE FLA 32901	DEPOSIT PHONES MELBOURNE HDQTRS	\$200.00	
1/13/76	DATA SUPPLIES INC PO BOX 747 NORCROSS GA 30071	MAGNETIC TAPE	\$27.08	
1/13/76	DAWN AURELL 805 HELEN ST MT DORA FLA 32757	LAKE CO DEPOSIT TELEPH CONNECT & SERVICE	\$199.30	
1/13/76	SOUTHERN SIGNS INC 5603 LANTON DR SARASOTA FLA 33581	SARASOTA CO 2 SIGNS 50" X 12" METAL	\$281.40	
1/13/76	KATHERINE S DOHAM SUPER OF ELECTIONS COURTHOUSE DELAND FLA 32720	VOTEK LISTS VOLUSIA CO	\$273.45	
1/13/76	IBM PO BOX 1301 ATLANTA GA 30301	OFFICE SUPPLIES STATE	\$53.14	
1/13/76	SO BELL TELEPH CO PO BOX 75 ORLANDO FLA 32895,	BROWARD HQ PHONE SERVICE	\$307.93	
1/13/76	MINUTE MAN PRINTERS 3400 ALOMA AVE UNIT 3 WINTER PARK FLA 32670	#10 L VFLOPES	\$45.76	
SUBTOTAL THIS PAGE:			\$1398.06	

Itemized Expenditures
Campaign Fundraising, Loans, and Transfers
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Name of Candidate or Committee in Full
Citizens For Reagan

FLORIDA CITIZENS FOR REAGAN ITEMIZED EXPENDITURES REPORT FOR MONTH OF JANUARY, 1976			
DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/13/76	VICKIE JOHNSON 472 MISTY LANE WINTER PARK FLA 32789	CONTRACT LABOR PER VINCE PERRY	\$20.00
	STUDENT		
1/13/76	J RAY NICHOLSON 6303 APPALATIX DR PENSACOLA FLA 32503 MONSANTO CHEM CO EMPLOYEE	REIMBURSE PETTY CASH ESCAMBIA CO	\$30.41
1/13/76	J RAY NICHOLSON 6303 APPALATIX DR PENSACOLA FLA 32503 MONSANTO CHEM CO. EMPLOYEE	ESCAMBIA CO PETTY CASH	\$56.35
1/13/76	PAUL SEGARS 2008 4TH ST ST PETERSBURG FLA 33204 SOUND SYSTEM CO OWNER	SOUND SYSTEM REAGAN APPEARANCE 1-10-76	\$119.60
1/13/76	ROBERT D SPILLE 57 SHELLSTREAM BLVD GULF HARBOR NEW PT RICHEY FL 33552 ATTORNEY	PASCO CO PETTY CASH	\$100.00
1/13/76	JAMES H BARNETT 20 MUFEE LOOP #7 CASSELBERRY FLA 32707 BOOKKEEPER	CONTRACT LABOR	\$75.00
1/13/76	MANPOWER INC 27 E OLDINSON ORLANDO FLA 32802	KEYPUNCH VOTER LISTS	\$3425.51
1/13/76	ST LUCIE DATA CORP PO BOX 3487 FT PIERCE FLA 33450	VOTER LIST	\$99.02

SUBTOTAL THIS PAGE: \$3926.69



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FLORIDA CITIZENS FOR REAGAN
ITEMIZED EXPENDITURES
REPORT FOR MONTH OF JANUARY, 1976

DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/13/76	MS HUE KHANH TRAN 2008 TAYLOR AVE WINTER PARK FLA 32739 KEYPUNCH OPERATOR	CONTRACT LABR KEY PUNCH	\$86.25
1/13/76	CASH	PETTY CASH STATE OFFICE	\$200.00
1/13/76	FRANK DONNELL 1450 COURT ST CLEARWATER FLA 33516 RETIRED	UPPER PINELLAS CLEARWATER HDQ PETTY CASH	\$100.00
1/13/76	AUDREY HOLLOWAY 118 SPRING VALLEY LOOP ALAMONTE SPRINGS, FL 32701 CAMPAIGN EMPLOYEE	PETTY CASH SEMINOLE COUNTY	\$100.00
1/14/76	SOUTHERN BELL TELEPH 401 W CHURCH JACKSONVILLE FLA 32201	PHONE DEPOSIT VOLUSIA CO	\$500.00
1/14/76	YVONNE MADDAU 707 DAVIS ST DAYTONA BEACH FLA 32018 RENTAL PROPERTY OWNER	VOLUSIA CO HDQTRS RENT 2 RD 214 SO BEACH ST	\$800.00
1/14/76	FLA POWER & LIGHT 220 N KIDGENDODDAD DAYTONA BEACH, FL 32051	VOLUSIA CO POWER DEPOSIT	\$50.00
1/14/76	FLA POWER & LIGHT BOX 14143 MIAMI FLA 33101	DADE CO HDQTRS POWER	\$24.98

SUBTOTAL THIS PAGE: \$1861.23

Schedule B
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FLORIDA CITIZENS FOR REAGAN
ITEMIZED EXPENDITURES
REPORT FOR MONTH OF JANUARY, 1976

DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/14/76	MIAMI DADE WATER CO PO BOX 330316 COCONUT GROVE PD MIAMI FLA 33103	DADE CO HOUTRS WATER	\$3.40
1/14/76	HOLLINS PRESS 201 W CANTON WINTER PARK FLA 32789	GRANGE SEMINOLE CO RE REGISTRATION FLYERS	\$367.12
1/15/76	PENSACOLA NEWS JOURNAL C/O MARK PICHONDO PO BOX 12710 PENSACOLA FLA 32574	KR VISIT 1/26/76	\$544.00
1/17/76	FISHER INN INC 2715 LEE RD WINTER PARK FLA 32789	STATE HEADQUARTERS RENT	\$1175.00
1/17/76	MERCEDE BUILDING 2727 F OAKLAND PK BLVD FT LAUDERDALE FL 33306	BROWARD COUNTY RENT 2 MO	\$469.28
1/ 9/76	WINTER PARK NATL BANK 369 W NEW YORK AVE WINTER PARK FLA 32789	CHARGES FOR WIRE TRANSFERS	\$12.00
1/21/76	HALPOWER INC 37 E ROBINSON ORLANDO FLA 32802	KEYPUNCH COUNTY LISTS	\$1244.68
1/13/76	JAMES BURT INC 238 E DAVIS BLVD TAMPA FLA 33606	RENT HILLSBORO HOOTRS	\$1560.00

SUBTOTAL THIS PAGE: \$5876.28

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Citizens For Reagan

FLORIDA CITIZENS FOR REAGAN ITEMIZED EXPENDITURES REPORT FOR MONTH OF JANUARY, 1976			
DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/22/76	* WARD DOUGHERTY * RT 2 BOX 1212 * LUTZ FL. 33549 * FARMER	* REIMBURSE PETTY CASH * HILLSBORO COUNTY	* \$182.45
1/22/76	* R A HARM * DEP CO PROP APPRAISER * COUNTY COURTHOUSE * OCALA, FL 32670	* MARION CO PETTY CASH * REIMBURSEMENT	* \$75.82
1/22/76	* FLA POWER & LIGHT * PO BOX 1187 * NAPLES FLA 33940	* COLLIER CO ELECTRIC * SERVICE	* \$8.67
1/22/76	* GENERAL TELEPHONE CO * PO BOX 110 * TAMPA FLA 33601	* VENICE HDQS (SARASOTA) * DEPOSIT	* \$135.00
1/22/76	* SO BELL TELEPH CO * PO BOX 901 * JACKSONVILLE FLA 32201	* TELEPH INSTALLATION & SERV * DUVAL CO	* \$619.60
1/22/76	* JACKSONVILLE ELECT AUTH * C/O TAX COLLECTOR * 220 E BAY ST * JACKSONVILLE FLA 32202	* DUVAL CO HQ ELECTRICITY	* \$28.70
1/22/76	* FLA POWER CORP * PO BOX 1693 * CLEARWATER FLA 33517	* PINELLAS CO HQ POWER	* \$11.69
1/22/76	* STEVEN A PUTTER * 4510 MASS AVE * ORLANDO FLA 32806	* PAYROLL ADVANCE * DR'D AKELEN TRIPLETT	* \$200.00

SUBTOTAL THIS PAGE: \$1261.93

02/05/76

FLORIDA CITIZENS FOR REAGAN
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DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/22/76	* CLAUDETTE HADDAD * 777 DAVIS ST * DAYTONA BEACH FLA * 32015 * BANK OFFICER	* PETTY CASH VOLUSIA CO	* \$150.00
1/22/76	* TED EYING * PO BOX 908 * ENGLEWOOD FLA 33533 * RADIO STATION OWNER	* PETTY CASH SARASOTA CO * VENICE HDO	* \$100.00
1/22/76	* DR H L HARKFELL * 1500 SE MAGNOLIA EXT * OCALA FLA 32670 * MEDICAL DOCTOR	* PHONE SERVICE RR 1/9 VISIT	* \$408.00
1/22/76	* RMI DEVELOPERS INC * 226 W TAMPA AVE * VENICE FLA 33595 * ATT: MR MORGAN	* SARASOTA CO VENICE HODIS * RENT FULL TERM	* \$260.00
1/22/76	* SO BELL TELEPHONE CO * PO BOX 75 * ORLANDO FLA 32895	* BREVARD CO * SERVICE TO 2-4-76	* \$523.39
1/22/76	* POST MAINTENANCE FUND * BROWARD CO ARMORY * FT LAUDERDALE 33303	* 2-3-76 RALLY SPACE	* \$100.00
1/22/76	* RON COLE * 4 BELLER ST * GULF BREEZE FLA 32561 * ATTORNEY * SAME AS ABOVE	* REIMBURSE FOR ROAD EXPENSE	* \$132.84
1/22/76	* GENERAL TELEPH CO * PO BOX 110 * TAMPA FLA 33601	* TELEPH SERV PINELLAS POLK * SARASOTA HILLSBORO	* \$4305.39

SUBTOTAL THIS PAGE: \$5779.62

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FLORIDA CITIZENS FOR REAGAN ITEMIZED EXPENDITURES REPORT FOR MONTH OF JANUARY, 1976			
DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/22/76	SIMS OFFICE SUPPLY 556 N DOUGLAS RD ALAMONTE SPRINGS FLA 32701	OFFICE SUPPLIES STATE	\$85.25
1/22/76	MINUTE MAN PRINTERS 3400 ALOMA AVE UNIT 3 WINTER PARK FLA 32673	PRINTING ENVELOPES STATE #1801	\$72.80
1/22/76	BEST RENTAL SERVICE 1211 NE 4TH AVE FT LAUDERDALE FLA 33304	FURNITURE RENTAL BROWARD CO HDQTRS	\$43.68
1/22/76	FLA OFFICE SUPPLY INC PO BOX 879 WINTER HAVEN FLA 33980	OFFICE SUPPLIES POLK CO	\$32.45
1/22/76	PAUL SCHUTZEL RED COACH GRILL 1200 N FEDERAL HWY FT LAUDERDALE FLA 33302 RESTAURANT OPERATOR	BROWARD CO NANCY REAGAN LUNCHEON	\$35.79
1/22/76	GULF POWER CO PO BOX 1151 PENSACOLA FLA 32502	SANTA ROSA CO ELECTRIC \$50.00 DEPOSIT \$5.00 CONNECT	\$55.00
1/22/76	ALBERTO R CARDENAS 1320 PENCO DE LEON BLVD CORAL GABLES FLA 33145 LAWYER	REIMBURSE EXPENSES DADE CO	\$86.78
1/22/76	FRANK COLUNGA 2341 SW 4TH ST MIAMI FLA 33135 CAMPAIGN EMPLOYEE	REIMBURSE EXPENSES DADE CO RR VISIT 1-10-76	\$49.08
SUBTOTAL THIS PAGE:			\$458.83



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FLORIDA CITIZENS FOR REAGAN
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DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/22/76	GABLES OFFSET 1815 PUNCE DE LEON BLVD CORAL GABLES FLA 33134	PRINTING RR 1/10 VISIT	\$12.90
1/22/76	GABLES STATIONERS INC 272 VALENCIA CORAL GABLES FLA 33134	NAMES BADGES DADE CO RR 1/10 VISIT	\$12.48
1/22/76	KATHY REAGAN MERCEDE WEST BLDG 2601 E OAKLAND PK BLVD FT LAUDERDALE FLA 33306 CAMPAIGN EMPLOYEE	REIMBURSE FOR EXPENSES BROWARD CO	\$18.23
1/22/76	CREATIVE ARTS 920 N LIME AVE SARASOTA FLA 33577	SARASOTA CO LUNCHEON PRINTING 900 TICKETS RR 1/30 VISIT	\$84.06
1/22/76	GUSTAVO DIAZ INC 7136 SW 42 TERRACE MIAMI FLA 33101	REPAIR AIR CONDITIONER DADE CO HOWTHS	\$34.00
1/22/76	CITY OF PENSACOLA CITY HALL PENSACOLA FLA 32502	ESCAMBIA CO BREAKFAST RR 1/26 VISIT	\$275.00
1/22/76	CITY OF PENSACOLA CITY HALL PENSACOLA FLA 32502	ESCAMBIA CO BREAKFAST ADD RENTAL RR 1/26 VISIT	\$270.40
1/22/76	J'S PASTRY 2014 N 12TH AVE PENSACOLA FLA 32502	1600 DANISH BUNS BKF ESCAMBIA CO RR 1/26 VISIT	\$192.00

SUBTOTAL THIS PAGE: \$899.07

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DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/22/76	* FARMBEST/FOREMOST DAIRY * FARMBEST * 2916 N PACE BLVD * PENSACULA FLA 32502	* REAGAN VISIT 1/26/76 * BREAKFAST	* \$65.28
1/22/76	* GREYHOUND BUS LINES * 201 N BAYLEN ST * PENSACULA FLA 32502	* BUS TOUR REAGAN ACTIVITY * 1/26 VISIT	* \$394.00
1/22/76	* MERCHANTS PAPER CO * 116 N TARRAGONA ST * PENSACULA FLA 32502	* PAPER GOODS FR BKF REAGAN * 1/26 VISIT	* \$59.33
1/22/76	* MANATEE CO REP EXEC COM * BRADENTON FLA 33505	* VOTER LISTS MANATEE CO	* \$50.00
1/22/76	* PAUL BETHEL * C/O IMAS * 814 PONCE DE LEON BLVD * CORAL GABLES FLA 33134 * PARTNER ADVERTISING AGENT	* DADE CO * NATIONAL PRESS SUPPLIES	* \$6.16
1/22/76	* SOUTHERN SIGNS * 5603 LAWTON DR * SAKASOTA FLA 33581	* SAKASOTA CO * VENICE HOOTRS SIGN	* \$133.00
1/22/76	* RACQUET CLUB * 4141 NEW HOPE RD * PENSACULA FLA 32502	* BREAKFAST DECORATIONS * RR 1/26 VISIT	* \$16.00
1/22/76	* WCUA RADIO * PO BOX 1959 * WEIS LANE * PENSACULA FLA 32502	* BREAKFAST PROMOTION * RR 1/26 VISIT	* \$121.68
SUBTOTAL THIS PAGE:			\$845.45

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DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/22/76	* WBSR RADIO * 1601 N PACE BLVD * PENSACOLA FLA 32502	* KR 1/26 VISIT * BREAKFAST PROMOTION	* \$98.40
1/22/76	* MCALLISTER FLORIST INC * 601 SW FIRST ST * MIAMI FLA 33130	* REAGAN DINNER * TABLE CENTERPIECE * 1/10 VISIT	* \$43.68
1/22/76	* BORING BUSINESS EQUIP * 1705 NEW TAMPA HWY * PO BOX 742 * LAKEFLAND FLA 33802	* POLK CO HDQTRS * FURN RENTAL	* \$46.80
1/22/76	* SKIPPERS INC * 207 E 1ST * UCALA FLA 32670	* MAKION CO OFF EQUIP * RENTAL	* \$31.20
1/22/76	* BILL THOMPSON * OFFICE EQUIP CO * 103 S GAYLEN ST * PENSACOLA, FL 32502	* TYPEWRITER RENTAL * KR 1/26 VISIT	* \$52.00
1/22/76	* DAVID C KRIVAN * PO BOX 1419 * WINTERPARK FLA 32789 * CAMPAIGN EMPLOYEE	* REIMBURSE FOR EXPENSES	* \$908.85
1/22/76	* CERARD J O'BRIEN * 2442 5TH AVE N * ST PETERSBURG FLA 33730 * ATTORNEY	* PETTY CASH REIMBURSEMENT * PINELLAS CO HDQTRS	* \$234.97
1/22/76	* CUNNINGHAMS COPIERS INC * 1300 N CENTRAL AVE * BOX 1244 * KISSIMEE FLA 32741	* XEROX PAPER STATE	* \$452.40

SUBTOTAL THIS PAGE: \$1868.30

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FLORIDA CITIZENS FOR REAGAN
ITEMIZED EXPENDITURES
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DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/22/76	DEVANE PRINTING CO 800 FLAGLER AVE JACKSONVILLE FLA 32207	LADIES LUNCHEON RR 1/10 VISIT	\$89.03
1/22/76	CARVER COLVIN CO INC PO BOX 10042 938 MARY ST JACKSONVILLE FLA 32207	DUVAL CO OFFICE SUPPLIES	\$99.40
1/22/76	FRANK DONNELL 870 HARBOR ISLAND CLEARWATER FLA 33515 RETIRED	PINELLAS CO HDQTRS UTILITY DEPOSIT PWK 50.00 WATER 20.00	\$70.00
1/22/76	MANATEE JUNIOR COLLEGE 5890 26TH ST W BRADENTON FLA 33507	MANATEE CO VOTER REGISTRATION LIST	\$259.12
1/22/76	ANSWERITE OF TITUSVILLE 401 S WASHINGTON AVE TITUSVILLE FLA 32780	BREVARD ANSWERING SERV	\$33.00
1/22/76	REPUBLICAN PARTY OF FLA PO BOX 311 TALLAHASSEE FLA 32302	FRT SHIP COMPUTER TAPES	\$26.25
1/22/76	ADVANCE SIGNS 1003 SW 27TH AVE MIAMI FLA 33101	DADE CO HDQTRS SIGN	\$141.50
1/22/76	CABLES TYPEWRITER CO 2313 LE JEUNE RD CORAL GABLES FLA 33134	TYPEWRITER RENTAL RR 1/10 VISIT	\$90.00

SUBTOTAL THIS PAGE: \$908.30

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DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/22/76	GABLES OFFSET 1815 PONCE DE LEON BLVD CORAL GABLES FLA 33134	PRINTING DADE CO PRESS RELEASE REAGAN 1-10 VISIT	\$41.03
1/22/76	FLORIDA SIGN CO 1103 29TH AVE W BRADENTON FLA 33507	MANATTE CO HDQTRS SIGN	\$298.50
1/22/76	HARRY H BLUMBERG PO BOX 512 LAKELAND FLA 33802 KENTAL PROPERTY OWNER	RENT POLK CO HDQTRS LAKELAND FLA	\$324.00
1/22/76	LAKELAND UTILITIES 228 S MASSACHUSETTS LAKELAND FLA 33501	LAKELAND HDQ UTILITY DEPOSIT	\$150.00
1/22/76	DEVANE PRINTING CO 800 FLAGLER AVE JACKSONVILLE FLA 32207	DUVAL CO OFF SUPPLIES	\$119.50
1/26/76	POSTMASTER WINTER PARK POST OFFICE WINTER PARK FLA 32789	POSTAGE METER POSTAGE	\$637.05
1/27/76	SAWYER & ASSOCIATES 6573 SUPERIOR AVE SARASOTA FLA 33579	RR VISIT 1-30 76 NEWSPAPER ADVERTISING	\$353.00
1/26/76	POSTMASTER WINTER PARK POST OFFICE WINTER PARK FLA 32789	BULK MAILING PERMIT	\$151.73

SUBTOTAL THIS PAGE: \$2074.81

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DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE		
1/26/76	* GREYHOUND LINES EAST * 575 N WASHINGTON BLVD * SARASOTA FLA 33580	* BUS FOR RR TOUR * VISIT 1/30-76	* \$150.00		
1/27/76	* ASSOCIATED AIR FREIGHT * 167 16146TH AVE * JAMAICA NEW YORK 11434	* FGT ON COWBOY HATS	* \$32.59		
1/27/76	* WILLIAM F LONG * 1717 GLENDAL RD * ORLANDO FL 32808	* DATA PROCESSING SERVICE * VOTER LISTS	* \$3288.24		
1/27/76	* RONALD K COLE * 8 BREEZE ST * GULF BREEZE, FL 32561	* REIMBURSE-EXPENSES	* \$297.27		
1/27/76	* RICHARD F SAPP * C/O CITIZENS FOR REAGAN * 3014 MANATEE AVE W * BRADENTON FLA 33505	* REIMBURSE PETTY CASH * MANATEE CO	* \$72.23		
1/27/76	* PALMLAND PRESS * 913 NE 4TH AVE * FT LAUDERDALE FLA 33304	* BROWARD CO * PRINTING LETTERHEAD * AND ENVELOPES	* \$65.78		
1/27/76	* MANPOWER INC * 37 E ROBINSON ST * ORLANDO FLA 32801	* KEYPUNCH OKALOOSA CO LIST	* \$205.00		
1/27/76	* R HAMM * DEP CO PROP APPRAISER * MARION CO COURTHOUSE * GCALA FLA 32670	* REIMBURSE PETTY CASH * MARION CO	* \$45.61		

SUBTOTAL THIS PAGE: \$4156.72

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FLORIDA CITIZENS FOR REAGAN
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DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/27/76	DAWN L CONE 2600 TEMPLE DR WINTER PARK FLA 32789 HOUSEWIFE	REIMBURSE FOR FR TICKETS PURCHASED RECEPTION CANCELLED	\$400.00
1/27/76	CITY OF OCALA UTILITY DEP 310 SE 3RD ST OCALA FLA 32670	MARION CO HQ ELECTRIC SERVICE	\$18.82
1/27/76	DR H L HARRELL SR 1500 SE MAGNOLIA EXT OCALA FLA 32670 MEDICAL DOCTOR	REIMBURSE FOR PERSONAL CHECK ISSUED TO S BELL FOR TELEPHONE DEPOSIT	\$200.00
1/27/76	ANSWERITE PROF TELEPH SER PO BOX 2004 ORLANDO FLA 32802	MOBILE SERVICE ORL #740	\$34.65
1/27/76	ANSWERITE PROF TELEPH SER PO BOX 2004 ORLANDO FLA 32802	MOBILE PHONE LEASE	\$56.10
1/27/76	RAMADA INN US HWY 98 EAST FT WALTON BEACH FLA 32548	402 LUNCHES @ 4.20 PER LUNCH RR 1/26 VISIT	\$1680.40
1/27/76	FLORAL TREE GARDEN CENTER 738 E BURCESS RD PENSACOLA, FL 32504 FLORIST	CENTERPIECE & FLOWERS RR BREAKFAST 1/26/76	\$30.00
1/27/76	GREYHOUND BUS LINES 201 N BAYLEN ST PENSACOLA FLA 32501	ADDITIONAL CHARGE TOUR BUS RR VISIT 1-26 76	\$176.00

SUBTOTAL THIS PAGE: \$2603.97

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DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/27/76	SALINK REALTY 4141 NEW HOPE RD PENSACOLA FLA 32503	REIMBURSE FOR CHECKS ISSUED TO COVER RR TOUR BKF 1-26-76	\$185.53
1/27/76	WILLIAM F LONG 1717 GLENDALE RD ORLANDO FLA 32808 DATA PROCESSING CONSULTANT	RENTAL ON PITNEY BOWES PAPER FOLDING MACHINE	\$199.95
1/27/76	ROBERT T KELLY JR DADE CO CFR 2339 CORAL WAY CORAL GABLES 33145 CAMPAIGN EMPLOYEE	MILEAGE REIMBURSEMENT	\$32.90
1/27/76	FRANK COLUNGA DADE CO CFR 2339 CORAL WAY CORAL GABLES 33145 CAMPAIGN EMPLOYEE	MILEAGE REIMBURSEMENT	\$27.50
1/28/76	VARCO INCORPORATED PO BOX 4975 CHICAGO ILL 60680	40,000 CHESHIRE LABELS PLUS U P I	\$82.32
1/28/76	JIN GUIER & ASSOCIATES 5353 NW FEDERAL HWY FT LAUDERDALE 33308	MEDIA FOR BROWARD 2/3 RR APPEARANCE	\$300.00
1/28/76	MR R RICHARDSON C/O TALLAHASSEE FORD 243 N MAGNOLIA DR TALLAHASSEE FLA 32301 (CAR DEALER)	REIMBURSE FOR PERSONAL CHECK WRITTEN TO COVER BUS 1/26 VISIT FOR PRESS	\$110.00
1/28/76	MR MIKE MITCHELL PO BOX 1489 FT WALTON BEACH 32548 RETIRED	PETTY CASH REIMBURSEMENT OKALOOSA CO	\$134.90

SUBTOTAL THIS PAGE: \$1073.10

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

Page 105 of 105
LINE NUMBER 20
(Use separate schedule(s) for each numbered line)

Name of Candidate or Committee in full
Citizens For Reagan

2/05/76

FLORIDA CITIZENS FOR REAGAN
ITEMIZED EXPENDITURES
REPORT FOR MONTH OF JANUARY, 1976

DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/29/76	* WDTB TV * PO BOX 490 * PANAMA CITY FLA 32401	* AIR TAXI TRIP TO SARASOTA * MEETING WITH GOV REAGAN	* \$441.60
1/29/76	* GANNETT FLA NEWSPAPERS * 308 FOREST AVE * COCOA FLA 32922	* MEDIA FOR * RR 1/30 VISIT	* \$79.38
1/29/76	* UNIVERSAL PHOTO INC * 470A EAST SEMORAN BLVD * CASSELBERRY FLA 32707	* 8X10'S OF GOV REAGAN	* \$15.60
1/29/76	* RICHARDS OF JACKSONVILLE * 3617 ST JOHN'S AVE * JACKSONVILLE, FL. 32205 * FLORIST	* DECORATIONS-HILTON * RR VISIT 1/10/76	* \$246.48
1/29/76	* MERIT SIGNS * 7520 MANGROVE AVE * MAIL BOX 6057 * ST PETERSBURG FLA 33706	* SIGNS FOR ST PETE * AND CLEARWATER BLDG * #6142,6144,6143,6141	* \$1462.50
1/29/76	* SO BELL TELEPH * PO BOX 75 * ORLANDO FLA 32895	* BREVARD CO HDC TO 2-16-76	* \$165.59
1/29/76	* L E CRANFORD CATERERS * 1254 McDUFF AVE * JACKSONVILLE FLA 32205	* LUNCHE 600 @ 2.25 FR * RR 1/10 VISIT	* \$1404.00
1/29/76	* JACKSONVILLE SOUND * AND COMM INC * 5955 RICHARD LANE W * JAX FLA 32216	* SERVICE AND RENTAL * OUTDOOR SPEAKER * RR COFFEE 1-14-76	* \$46.80

SUBTOTAL THIS PAGE: \$3861.95

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

(see instructions on back)

Name of Candidate or Committee in full
Citizens For Reagan

02/05/76		FLORIDA CITIZENS FOR REAGAN ITEMIZED EXPENDITURES REPORT FOR MONTH OF JANUARY, 1976			
DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE		
1/31/76	DANN AURELL 323 N ALEXANDER ST GARDEN ROOM GARDEN GATE MT DORA FLA 32757 HOUSEWIFE	REIMBURSE PETTY CASH	\$96.61		
1/31/76	MEL GREENE STUDIO 2305 PONCE DE LEON BLVD CORAL GABLES FLA 33134	GLOSSY PICTURES	\$42.64		
1/31/76	BETH HUFF 320 GREENFIELD WINTER HAVEN 33580 HOUSEWIFE	REIMBURSE PETTY CASH POLK CO	\$51.41		
1/31/76	ROBERT ROBINSON COMMERCIAL ART 29 EAST SHERIDAN HOLLYWOOD FLA 33020 COMMERCIAL ARTIST	SIGNS BROWARD HDQ	\$90.00		
1/31/76	HALSEY E GRIFFITH PO BOX 2391 WEST PALM BEACH FLA 33402	RENT OFFICE FURNITURE 3 MO	\$233.38		
1/31/76	PROMOTION PRODUCTS 1616 E COLONIAL DR ORLANDO FLA 32803	HATS RE REGISTER DRIVE	\$46.28		
1/31/76	PARKER LUMBER CO INC PO BOX 277 MAITLAND FLA 32751	BUILDING MATERIAL	\$27.25		
1/31/76	MRS RAY MCINTYRE JR 4800 ORTEGA FOREST DR JAX FLA 32210	PAPER PLATES 1-14-76 RR LUNCHEON	\$19.52		

SUBTOTAL THIS PAGE: \$607.09

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

Page 107 of _____ for
LINE NUMBER 20
(Use separate schedule(s) for each
numbered line).

Name of Candidate or Committee in full
Citizens For Reagan

12/05/76

FLORIDA CITIZENS FOR REAGAN
ITEMIZED EXPENDITURES
REPORT FOR MONTH OF JANUARY, 1976

DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/31/76	* CALDONIA SALES CORP * 1622 JGRK RD APT #4 * JAX FLA 32207	* RENTAL OF TYPEWRITERS FOR * FOR PRESS * RR VISIT 1-14-76	* \$100.00
1/31/76	* CONTINENTAL TRAILWAYS * 410 WEST DUVAL ST * JACKSONVILLE, FL 32202 * TRANSPORTATION	* BUS FOR RR VISIT * 1/14/76	* \$384.50
1/31/76	* SOUTHEASTERN DECORATORS * 220 TALLEYRAND AVE * JAX FLA 32202	* BANNERS FLAGS * 1-14-76 RR VISIT	* \$644.18
1/31/76	* CLAY COUNTY SUPERVISOR * OF ELECTIONS * COURT HOUSE * GREEN COVE SPRINGS, FL * 32043	* VOTER REGISTRATION LIST	* \$80.00
1/31/76	* SAKYL R & ASSOCIATES * 6573 SUPERIOR AVE * SAKASOTA 33578	* TABLE DECORATIONS * RR 1/30 VISIT	* \$80.00
1/31/76	* UTILITY DEPT * CITY OF CLEARWATER * PO BOX 4749 * CLEARWATER FLA * 33518	* PINNELLAS CO * UPPER PINNELLAS HDQ * GAS SERVICE	* \$57.47
1/31/76	* EXECUTIVE CAR * AND TRUCK LEASING * 2235 CREECHBEE BLVD * W PALM BEACH FLA 33409	* LEASE AUTO NICKELS	* \$228.80
1/31/76	* RAMADA INN * EAST US HWY 98 * FT WALTON BEACH FLA 32548	* LUNCHEON RR 1/26 VISIT	* \$61.43

SUBTOTAL THIS PAGE: \$1636.38

02/05/76

FLORIDA CITIZENS FOR REAGAN
ITEMIZED EXPENDITURES
REPORT FOR MONTH OF JANUARY, 1976

DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/31/76	* SOUTHERN BELL * PO BOX 52 4000 * BISCAYNE ANNEX * MIAMI FLA * 33152	* DADE CO HDQ PHONE	* \$2050.14
1/31/76	* JOE REYNES * SANTA ROSA CTR * 110 GULF BREEZE PKWY * GULF BREEZE FLA 32561 * UNEMPLOYED	* REIMBURSE FOR EXPENSES	* \$16.03
1/31/76	* BTIS MCKINNEY DISPLAY * DECORATIONS INC * 1013 E ADAMS ST * JAX FLA 32202	* DRAPES AT JAX HILTON * RR DINNER 1/14	* \$99.90
1/31/76	* THE GRAPHICS HOUSE * PO BOX 1535 * WINTER PARK FLA 32789	* POSTERS	* \$335.92
1/31/76	* GULF POWER CO * PO BOX 1151 * PENSACOLA FLA * 32502	* OKALOOSA HDQ POWER	* \$9.95
1/31/76	* ELSIE B GARRETT * SUPERVISOR OF ELECTIONS * COUNTY COURTHOUSE * CRESTVIEW FLA 32536	* VOTERS LIST OKALOOSA	* \$330.12
1/31/76	* MICHAEL MITCHELL * PO BOX 1489 * FT WALTON BEACH 32548 * RETIRED	* PETTY CASH REIMBURSE * OKALOOSA CO	* \$50.79
1/31/76	* W A CRICKSHANK * P B CITIZENS FOR REAGAN * 6315 SO DIXIE * A PALM BEACH 33405 * RETIRED	* PETTY CASH REIMBURSEMENT	* \$382.69

SUBTOTAL THIS PAGE: \$3275.54

Schedule B

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

Itemized Expenditures

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

Name of Candidate or Committee in full
Citizens For Reagan

(See Instructions on back)

Page 108 of for

LINE NUMBER 20

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

Itemized Expenditures

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

Schedule B

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

Page 109 of for

LINE NUMBER 20

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

Name of Candidate or Committee in full

Citizens For Reagan

02/05/76

FLORIDA CITIZENS FOR REAGAN ITEMIZED EXPENDITURES REPORT FOR MONTH OF JANUARY, 1976

DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/31/76	* JOE ORTH * 31 FOREST AVE * COCOA 32922 * INSURANCE AGENT	* BREVARD PETTY CASH	* \$93.05
1/31/76	* DEA SCHMITTLER * 5215 STRATEMEYER * ORLANDO, FL 32809 * HOUSEWIFE	* CONTRACT LABOR	* \$71.25
1/31/76	* HELEN D GAINES * 334 PARK NORTH CT * WINTER PARK, FL 32789 * HOUSEWIFE	* CONTRACT LABOR	* \$97.50
1/31/76	* VIRGINIA MCALISTER * 5261 SEMINOLE AVE * ORLANDO, FLA 32802 * HOUSEWIFE	* CONTRACT LABOR	* \$68.25
1 /	* FCFR * DOT NICKELS, * LAURA BRUCKMAN * \$ 42.05 OVERPAYMENT ON * INVOICE	* CREDIT	* \$502.05
1/30/76	* SAKASOTA HYATT HOUSE * 1200 BLVD OF THE ARTS * SAKASOTA 33577	* RR 1/30 VISIT FR LUNCHEON	* \$2000.00
1/ 1/76	* DAVIE SIMS * 1040 DRUID DR * MAITLAND FLA 32751 * OWNER SIMS OFFICE SUPPLY * ALTAMONTE SPGS FL 32701	* OFFICE FURNITURE IN * KIND CONTRIBUTION	* \$60.00
1/15/76	* LUCY D BATES * 1267 SW 14TH AVE * FT LAUDERDALE FLA 33312 * HOUSEWIFE	* RENT BROWARD HOO IN KIND * CONTRIBUTION	* \$500.00

SUBTOTAL THIS PAGE: ~~\$2272.11~~
\$2255.01

Washington, D.C. 20463

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

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

(see Instructions on back)

Citizens For Reagan

02705776

DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
1/15/76	DR JAMES BATES 3837 HOLLYWOOD BLVD FT LAUDERDALE FLA 33306 MEDICAL DOCTOR	RENT BROWARD HDQ IN KIND CONTRIBUTION	\$500.00
/ /			\$0.00
SUBTOTAL THIS PAGE:			\$500.00
TOTAL THIS REPORT:			280259.69 \$77235.59

Subtotal of expenditures this page (optional).

\$ 500.00

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

\$ 818,786.56

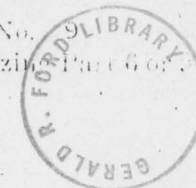
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ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan

(Full Name of Candidate or Committee)

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



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

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURE BY CANDIDATE (To be completed only by Committee supporting more than one candidate)	
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Runoff	Caucus or Convention		Full Name, Congressional District (if applicable), State, and Party	Amount of Payment
10-1-75 10-28 12-1-75	Direct Mail Systems c/o Stuart Lamphrey Meredith, N.H. 03253	☒	Fundraising and Polling - Telephone Bank	x				x	22,000.00 22,000.00 22,000.00	22,000	
12-1-75	State of New Hampshire Hugh Gregg N. H. Highway Hotel Concord, N. H. 03301	☒	Filing Fee	x				x	500.00		
12-16-75	Salem School District Salem, N. H. 03079	☒	Rent - Auditorium	x				x	200.00		
12-22-75	Kanteras Real Estate 221 Hanover St. Manchester, N. H. 03104	☒	Rent - Office	x				x	1,000.00		
12-29-75	Dunfey's Hotel & Motor Inn Bedford, N. H. 03102	☒	Rent - Room	x				x	1,270.13		
12-29-75	Concord Coach Lines S. Main Street Concord, N. H. 03301	☒	Bus Charter	x				x	495.00		
11-19-75	A&H Productions 38 Everett St. Manchester, N. H. 03104	☒	Sound System	x				x	450.00		

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. 9

(Use for itemizing Part 6 or 9)

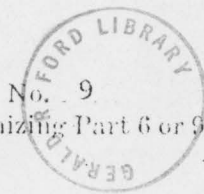
(Use separate page(s) for each numbered Part)

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

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan
(Full Name of Candidate or Committee)

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



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

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

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. 9

(Use for itemizing Part 6 or 9)

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

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

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

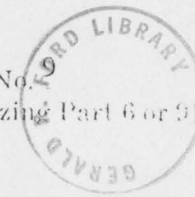
Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. 9

(Use for itemizing Part 6 or 9)

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



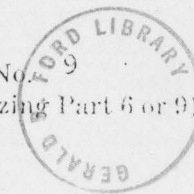
DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURES BY CANDIDATE (To be completed only by Committees supporting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

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan

(Full Name of Candidate or Committee)

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



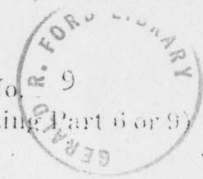
(Use separate page(s) for each numbered Part)

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

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan
(Full Name of Candidate or Committee)

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



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

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

SCHEDULE C

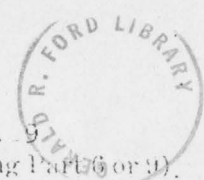
ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan
(Full Name of Candidate or Committee)

Part No. 5
(Use for itemizing Part 6 or 9)

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

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



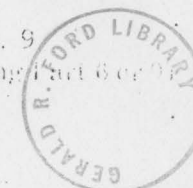
ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OTHER EXPENDITURES

Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. 9

(Use for itemizing Part 6 of 9)



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

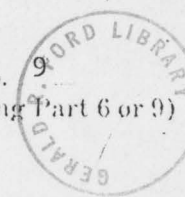
DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURES BY CANDIDATE (To be completed only by Committees supporting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

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan

(Full Name of Candidate or Committee)

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



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

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

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

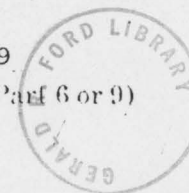
Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. 9

(Use for itemizing Part 6 or 9)

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



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

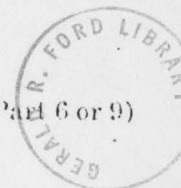
ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. 9

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

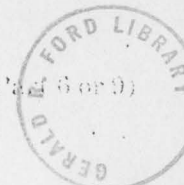
ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. 9

(Use for itemizing Part 6 or 9)



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DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURES BY CANDIDATE (To be completed only by Committee supporting more than one candidate)	
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Runoff	Caucus or Convention		Full Name, Congressional District (if applicable), State, and Party	Amount of Expenditure Part 6 or 9
12-2-75	Image Transform, Inc. 4142 Lankershim Blvd. N. Hollywood, Ca. 91602 ☐		Media Expense	x				x	1,794.47		
12-29-75	Recording Consultants, Inc. 7912 Gerogia Ave. Silver Spring, Md. 20910 ☐		Tour Expense Sound System	x				x	250.00		
12-29-75	North American Films, Inc. P. O. Box 919 Tarzana, Ca. 91356 ☐		Tour Expense Film	x				x	1,000.00		
12-1-75	Resource Development Group, Inc. 5700 N. Portland Oklahoma City, Okla. 73112 ☐		Reimburse Expenses	x				x	1,583.32		
12-16-75	Arthur J. Finkelstein & Assoc. 13 Third Street Rye, New York 10588 ☐		Consultant Expense	x				x	1,500.00		
12-5-75 11-3-75	Ed Nichols Assoc. 6110 Exec. Blvd. Suite 1060 Rockville, Md. 20852 ☐		Telephone File	x				x	4,635.00 10,000.00		
10-8-75 11-13-75 11-25-75 12-31-75	New England Telephone P. O. Box 9000 Manchester, N.H. 03105 ☐	X	Telephone Deposit Expense - Telephone Expense - Telephone Telephone Deposit	x				x	900.00 144.92 212.97 450.00		

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

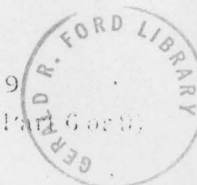
Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. 9

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

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan
(Full Name of Candidate or Committee)

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



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

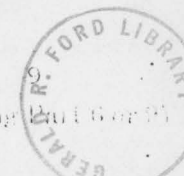
DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURES BY CANDIDATE (To be completed only by Committee supporting more than one candidate)	
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Runoff	Caucus or Convention		Full Name, Congressional District (if applicable), State, and Party	Amount of Expenditure
12-31-75	Long Advertising Agency, Inc. 20 S.E. Eighth St. Miami, Fla. 33131	☐	Newspaper Advertising	x				x	5,100.00		
12-31-75									4,900.00		
10-17-75	Palm Beach County Supervisor of Elections West Palm Beach, Fla. 33402	☐	Voter Lists	x				x	150.00		
10-17-75	Broward County Supervisor of Elections 201 S. East 6th St. Ft. Lauderdale, Fla. 33301	☐	Voter Lists	x				x	396.00		
11-3-75	Vedado Corp. 1334 N.W. 29th St. Miami, Fla. 33145	☐	Rent	x				x	3,700.00		
11-14-75	Pacific Telephone, c/o Rowland Hudson C&P Telephone Co. 1325 G St., N.W. Washington, D.C. 20005	☐	Deposit Telephone Expense	x				x	300.00		
12-15-75									2,075.00		
11-14-75	Lockheed Air Terminal 2627 Hollywood Way Burbank, Ca. 91505	☐	Tour Expense	x				x	240.00		
11-14-75	Arrow Buses, c/o Don Jackson 6420 Wilshire Blvd. L. A., Ca. 90048	☐	Tour Expense	x				x	150.00		

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. _____
(Use for itemizing Part I or II)



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

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

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

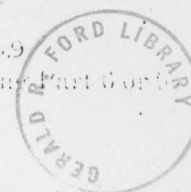
Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. 9

(Use for itemizing Part 6 or 7)

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

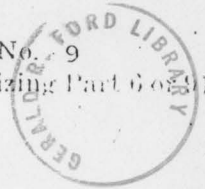


DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURE BY CANDIDATE (To be completed only by Candidate supporting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

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan
(Full Name of Candidate or Committee)

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



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

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

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. 9
(Use for itemizing Part 6 of 4)

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

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURES BY CANDIDATE (To be completed only by Committee supporting more than one candidate)	
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Runoff	Caucus or Convention		Full Name, Congressional District (if applicable), State, and Party	Amount of Expenditure
11-21-75	Mercede Buildings 2727 E. Oakland Park Blvd. Ft. Lauderdale, Fla. 33306	☐	Deposit and Rent - Office Office Alterations	x				x	950.64 150.00		
11-21-75	Graphics House		Graphic Expenses	x				x	61.36		
12-12-75	P. O. Box 1535		Campaign Signs						780.00		
12-12-75	Winter Park, Fla. 32789	☐	Campaign Posters						335.92		
11-24-75	Winter Park Post Office		Permit Expense	x				x	45.00		
12-4-75	300 N. New York Ave.		Postage						100.00		
12-18-75	Winter Park, Fla. 32789	☐	Postage						200.00		
12-16-75	Winter Park Post Office		Deposit - PPostage Machine						100.00		
12-9-75	300 N. New York Ave.		Postage - Permit	x				x	200.00		
12-17-75	Winter Park, Fla. 32789	☐	Postage - Permit						40.00		
12-24-75	Jacksonville Postmaster		Postage	x				x	100.00		
	Jacksonville, Fla. 32201	☐									
11-25-75	2323 Building Corp.		Rent - Office Equipment	x				x	125.00		
	2323 S. Washington Ave.										
	Titusville, Fla. 32780	☐									
12-10-75	Brevard Office Equipment		Rent - Office Equipment	x				x	41.60		
	2412 S. Washington Avenue										
	Titusville, Fla. 32780	☐									

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. 9000 LIBRARY
(Use for itemizing Part 6 only)

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

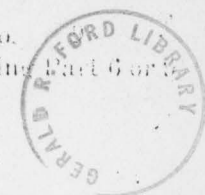
DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURE BY CANDIDATE (To be completed only by Committee supporting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

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

CITIZENS FOR REAGAN

(Full Name of Candidate or Committee)

Part No. _____
(Use for itemizing Part 6 or 7)



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

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

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. 6

(Use for itemizing Part 6 of 6)

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

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

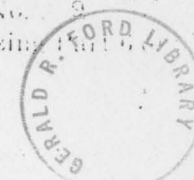
ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. 9

(Use for itemizing)



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

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

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

Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. 9

(Use for itemizing Part 9)

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



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

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

CITIZENS FOR REAGAN

(Full Name of Candidate or Committee)

Part No. 9
(Use for itemizing Part 6 or 7)

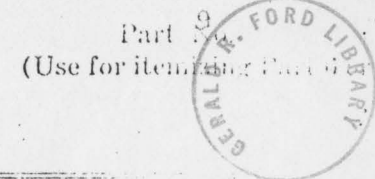
(Use separate page(s) for each numbered Part)

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

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

CITIZENS FOR REAGAN

(Full Name of Candidate or Committee)



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

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	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Rund	Caucus or Convention		Full Name, Congressional District (if applicable), State, and Party	
12/15/75	Aaron Goldman 7 NE 1st Ave. Ocala, Fla. 32670	☐ Landlord	Rent-Office	x				x	600.00		
12/14/75	William Hardman 3232 S. to Miami Trail Suite #4 Sarasota, Fl. 33577	☐ Landlord	Rent-Office	x				x	780.00		
12/23/75	Ralph Marlowe 541 5th Ave. S. Naples, Fla. 33940	☐ Landlord	Rent-Office	x				x	450.00		
12/23/75	V. D. Wise 1667 Rochelle Pkwy. Merritt Island, Fl. 32952	☐ Landlord	Rent-Office and water deposit	x				x	183.60		
12/23/75	Ken Fackender 418 Eglin Pkwy Ft. Walton Beach, Fla. 32548	☐ Landlord	Rent-Office	x				x	418.33		
10/24/75	Central Telephone Co. 2004 Miner		Deposit-Telephone	x				x	500.00		
12/11/75	Des Plaines, Ill. 60018	☐	Telephone -Expenses	x				x	536.36		
11/9/75	Illinois Bell Telephone		Telephone expenses	x				x	133.16		
12/11/75	212 W. Washington St.		Telephone expenses	x				x	73.83		
12/16/75	Chicago, Ill. 60606	☐	Telephone deposit & expenses	x				x	306.00		

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

CITIZENS FOR REAGAN
(Full Name of Candidate or Committee)

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

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

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

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

CITIZENS FOR REAGAN

(Full Name of Candidate or Committee)

Part 9
(Use for itemizing Part 9 only)

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

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

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

CITIZENS FOR REAGAN

(Full Name of Candidate or Committee)

Part No. 9

(Use for itemizing Part 9 or 10)

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

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

CITIZENS FOR REAGAN

(Full Name of Candidate or Committee)

Part No. 9

(Use for itemizing Part 9 only)

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

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

ITEMIZED EXPENDITURES--COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES
CITIZENS FOR REAGAN

(Full Name of Candidate or Committee)

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

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

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

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

CITIZENS FOR REAGAN

(Full Name of Candidate or Committee)

Part 2
(Use for itemizing expenditures)

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

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

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

CITIZENS FOR REAGAN

(Full Name of Candidate or Committee)

Part 3
(Use for itemizing Part 3 only)

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

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

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

CITIZENS FOR REAGAN

(Full Name of Candidate or Committee)

Part 9
(Use for itemizing Part 9)



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

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

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

CITIZENS FOR REAGAN

(Full Name of Candidate or Committee)

Part No. 2 (Use for itemizing Part of)

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

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

SCHEDULE C

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

CITIZENS FOR REACAN

(Full Name of Candidate or Committee)

Part No. 9

(Use for itemizing Part C or D)

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

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

SCHEDULE D

ITEMIZED EXPENDITURES—PERSONAL SERVICES, LOANS, AND TRANSFERS

Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. 7

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

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

Date (month, day, year)	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)	Amount of Expenditure This Period	
11-1-75 11-15-75	Mae Neal Peden #204/6528 Lee Valley Drive Springfield, Va. 22150	Citizens for Reagan Secretary ☐ Pay Checks	Aggregate Year-to-Date \$ 3,529.04	This period \$ 423.63 458.63
12-1-75 12-15-75	Mae Neal Peden #204/6528 Lee Valley Drive Springfield, Va. 22150	Citizens for Reagan Secretary ☐ Pay Checks	Aggregate Year-to-Date \$ 3,529.04	This period \$ 423.63 458.63
12-9-75	Kenneth Rietz 1451 Miller Drive Los Angeles, Ca. 90064	Mike Curb Productions Consultant Fee ☐ Exp. & Reimb.	Aggregate Year-to-Date \$ 2,979.31	This period \$2,000.00 979.31
12-1-75	Kathie Regan 7100 N.W. 21st Court Sunrise, Florida 33313	Citizens for Reagan Staff ☐ Pay Check	Aggregate Year-to-Date \$ 453.98	This period \$ 453.98
12-29-75	Robert St.Clair 741-1/2 W. Spring St. Lima, Ohio 45801	Advance ☐	Aggregate Year-to-Date \$ 300.00	This period \$ 300.00
12-1-75	Bruce C. Rounds Box 5 Bristol, N.H. 03222	Citizens for Reagan Staff ☐ Pay Check	Aggregate Year-to-Date \$ 711.31	This period \$ 407.35
12-29-75	Bruce C. Rounds Box 5 Bristol, N. H. 03222	Citizens for Reagan Staff Expense, Reimb. ☐	Aggregate Year-to-Date \$ 711.31	This period \$ 303.96
10-1-75 11-1-75	John P. Sears 7718 Falstaff Court McLean, Virginia 22101	Citizens for Reagan Exec. Vice Chairman ☐ Pay Checks	Aggregate Year-to-Date \$ 15,068.36	This period \$2,670.38 2,670.38
12-1-75	John P. Sears 7718 Falstaff Court McLean, Virginia 22101	Citizens for Reagan Exec. Vice Chairman ☐ Pay Checks	Aggregate Year-to-Date \$ 15,068.36	This period \$ 2,670.38
12-8-75	John P. Sears 7718 Falstaff Court McLean, Virginia 22101	Citizens for Reagan Exec. Vice Chairman ☐ Travel Expenses	Aggregate Year-to-Date \$ 15,068.36	This period \$ 4,386.84
12-17-75	Robert Hatch 125 N. Layton Drive Los Angeles, Ca. 90049	Advance ☐ Exp. & Reimb.	Aggregate Year-to-Date \$ 528.11	This period \$ 528.11

TOTAL THIS PERIOD
(Last page of this Part only)

SCHEDULE D

ITEMIZED EXPENDITURES—PERSONAL SERVICES, LOANS, AND TRANSFERS

Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. 7

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

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

Date (month, day, year)	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Amount of Expenditure This Period
			Aggregate Year-to-Date \$	
11-1-75 11-15-75	Anne C. Geller 5479 Sheffield Court Alexandria, Virginia 22311	Citizens for Reagan Contributions Co-ordinator ☐ Pay Checks	 Aggregate Year-to-Date \$ 1,044.75	This period \$ 190.80 198.18
12-1-75 12-15-75	Anne C. Geller 5479 Sheffield Court Alexandria, Virginia 22311	Citizens for Reagan Contributions Co-ordinator ☐ Pay Checks	 Aggregate Year-to-Date \$ 1,044.75	This period \$ 153.42 253.10
12-3-75	Donald G. Pemberton 1032 E. 28th Street Brooklyn, New York 11210	Specialist for Medical and Legal Investigations Expense ☐ Reimbursement	 Aggregate Year-to-Date \$ 169.83	This period \$ 169.83
10-1-75 10-15-75	Carmel J. Giancola Cl611-1600 S. Joyce Street Arlington, Virginia 22202	Citizens for Reagan Secretary ☐ Pay Checks	 Aggregate Year-to-Date \$ 2,689.75	This period \$ 384.25 384.25
11-1-75 11-15-75	Carmel J. Giancola Cl611-1600 S. Joyce Street Arlington, Virginia 22202	Citizens for Reagan Secretary ☐ Pay Checks	 Aggregate Year-to-Date \$ 2,689.75	This period \$ 384.25 384.25
12-1-75 12-15-75	Carmel J. Giancola Cl611-1600 S. Joyce Street Arlington, Virginia 22202	Citizens for Reagan Secretary ☐ Pay Checks	 Aggregate Year-to-Date \$ 2,689.75	This period \$ 384.25 384.25
12-3-75	Frank Wood 4102 Hermitage Road Richmond, Virginia 23227	Expenses ☐ Reimbursement	 Aggregate Year-to-Date \$ 210.24	This period \$ 210.24
12-15-75	Linda K. Gormley 3064 Larkin Road Pebble Beach, Ca. 93953	Citizens for Reagan Matching Funds Analyst ☐ Pay Check	 Aggregate Year-to-Date \$ 109.98	This period \$ 109.98
12-3-75	Matt Lawson 14811 Mullholland Drive Los Angeles, Ca. 90024	Citizens for Reagan Press Assistant ☐ Exp. & Reimb.	 Aggregate Year-to-Date \$ 221.07	This period \$ 221.07
12-29-75 12-31-75	Robert I. Tuttle 19025 Mills Choice Rd. #3 Gaithersburg, Md. 20760	Expenses ☐ Reimbursement	 Aggregate Year-to-Date \$ 370.65	This period \$ 170.65 200.00
11-1-75 11-15-75	X Georgette M. Hippauf 3 Oakdale Avenue Nashua, N. H. 03060	Citizens for Reagan Staff ☐ Pay Checks	 Aggregate Year-to-Date \$ 1,055.96	This period \$ 263.99 263.99

TOTAL THIS PERIOD
(Last page of this Part only)

SCHEDULE D

ITEMIZED EXPENDITURES--PERSONAL SERVICES, LOANS, AND TRANSFERS

Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. 7

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

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

Date (month, day, year)	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Amount of Expenditure This Period
			Aggregate Year-to-Date \$	
12-22-75 12-30-75	Paul D. Reynolds P. O. Box 19433 Raleigh, N. C. 27609	Citizens for Reagan Eastern Co-ordinator ☐ Travel Expenses	 Aggregate Year-to-Date \$ 851.75	This period \$ 166.63 19.20
11-30-75	Al Cardenas 1830 Ponce De Leon Blvd. Coral Gables, Florida 33134	Attorney ☒ Advance Expense	Aggregate Year-to-Date \$ 1,000.00	This period \$ 1,000.00
12-10-75 12-18-75	Mike Thompson 20 S.E. 8th Street Miami, Florida 33131	Long Advertising Agency, Inc. Sr. V. P.; Reimbursed for ☐ Postage, Petty Cash	Aggregate Year-to-Date \$ 1,100.00	This period \$ 200.00 300.00
12-10-75	Vicki Johnson 472 Misty Lane Winter Park, Florida 32789	Florida Citizens for Reagan Secretary; Reimbursed ☐ Cleaning Exps.	Aggregate Year-to-Date \$ 396.56	This period \$ 11.66
12-17-75	Vicki Johnson 472 Misty Lane Winter Park, Florida 32789	Florida Citizens for Reagan Secretary; Reimbursed ☐ Travel Expenses	Aggregate Year-to-Date \$ 396.56	This period \$ 34.90
12-23-75	Vicki Johnson 472 Misty Lane Winter Park, Florida 32789	Florida Citizens for Reagan Secretary ☐ Payroll, Advance	Aggregate Year-to-Date \$ 396.56	This period \$ 350.00
12-15-75	Vincent Perry 1350 Orange Ave. Winter Park, Florida 32789	Strang, McMillan & Perry, CPA Reimbursed Expenses ☒ IBM cards	Aggregate Year-to-Date \$ 270.00	This period \$ 270.00
12-18-75	Gerard J. O'Brien 1400 66th St. N. St. Petersburg, Florida 33710	Attorney ☒ Petty Cash	Aggregate Year-to-Date \$ 300.00	This period \$ 300.00
12-18-75	Frank Guardabassi Mercede West Building 2681 E. Oakland Park Blvd. Ft. Lauderdale, Florida 33306	Retired businessman ☐ Petty Cash	Aggregate Year-to-Date \$ 300.00	This period \$ 300.00
12-18-75	Bill Cruickshank 6315 S. Dixie Highway W. Palm Beach, Fla. 33405	Exec. Dir. - Palm Beach League of Municipalities ☐ Petty Cash	Aggregate Year-to-Date \$ 300.00	This period \$ 300.00
12-18-75	Danford J. Sawyer 2821 Hardee Ave. Sarasota, Fla. 33581	Advertising Agency ☒ Petty Cash	Aggregate Year-to-Date \$ 200.00	This period \$ 200.00

TOTAL THIS PERIOD
(Last page of this Part only)



SCHEDULE D

ITEMIZED EXPENDITURES—PERSONAL SERVICES, LOANS, AND TRANSFERS

Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. 7

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

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

Date (month, day, year)	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)	Amount of Expenditure This Period
			Aggregate Year-to-Date \$
12-18-75	Donn A. Searle 2323 S. Washington Ave. Titusville, Fla. 32780	Retired ☐ Petty Cash	This period \$ 200.00
12-18-75	Ward Dougherty 4100 West Kennedy Blvd. Tampa, Florida 33609	Farmer ☒ Petty Cash	This period \$ 200.00
12-18-75	William F. Long 1717 Glendale Orlando, Florida 32807	Polidata-Data Processing Contracting ☒ EDP Services	This period \$ 600.00
12-23-75	Gloria Ebersole 2539 Riviera Drive Titusville, Florida 32780	Florida Citizens for Reagan Office Manager ☐ Salary Advance	This period \$ 220.00
12-23-75	Dorothy L. Nickels 224 W. Winter Park Street Orlando, Florida 32804	Florida Citizens for Reagan Secretary ☐ Salary Advance	This period \$ 200.00
12-31-75	Juanita M. Fields 1980 Eaglenest Road Miami, Florida 33157	Keypuncher ☒ Keypunch Exps.	This period \$ 1,046.25
12-23-75	Bryant Skinner 4327-A University Blvd. S. Jacksonville, Fla. 32216	1st Nat'l Bank of Jacksonville, Florida--See Break ☐ down below	This period \$ 500.00
	Mary Laura Brockman 2617 Algonquin Ave. Jacksonville, Florida 32210	Citizens for Reagan (Florida) Secretary ☐ 300.00	This period \$
	Petty Cash	 ☐ 200.00	This period \$
10-25-75	Joan Ferninand 436 Jefferson Avenue Glencoe, Illinois 60022	Illinois Citizens for Reagan Campaign Supply Officer ☐ Reimbursement ☐ Office Supplies	This period \$ 70.00 49.70
11-2-75			
11-10-75	Joan Ferninand 436 Jefferson Avenue Glencoe, Illinois 60022	Illinois Citizens for Reagan Campaign Supply Officer ☐ Reimbursement ☐ Office Supplies	This period \$ 117.65

TOTAL THIS PERIOD
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SCHEDULE D

ITEMIZED EXPENDITURES—PERSONAL SERVICES, LOANS, AND TRANSFERS

Citizens for Reagan

(Full Name of Candidate or Committee)

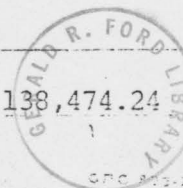
Part No. 7

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

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

Date (month, day, year)	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)	Amount of Expenditure This Period	
			Aggregate Year-to-Date \$	This period \$
12-11-75	Joseph Hooper 1905 Glen Meade Road Wilmington, N.C. 28401	Physician ☒ Voter Lists	Aggregate Year-to-Date \$ 100.72	This period \$ 100.72
12-26-75	Donald Mathison Asheville School Asheville, N.C. 28806	Asheville School for Boys Public Relations Officer ☐ Travel Expenses	Aggregate Year-to-Date \$ 103.47	This period \$ 103.47
11-28-75 12-8-75	Joni Jackson 5321 Milward Drive Madison, Wis. 53711	Wis. Citizens for Reagan Secretary; Reimbursed Expenses ☐ and postage	Aggregate Year-to-Date \$ 141.60	This period \$ 70.00 25.00
12-22-75	Joni Jackson 5321 Milward Drive Madison, Wis. 53711	Wis. Citizens for Reagan Secretary; Reimbursement for ☐ Expenses & Postage	Aggregate Year-to-Date 141.60	This period \$ 46.60
		☐	Aggregate Year-to-Date \$	This period \$
		☐	Aggregate Year-to-Date \$	This period \$
		☐	Aggregate Year-to-Date \$	This period \$
		☐	Aggregate Year-to-Date \$	This period \$
		☐	Aggregate Year-to-Date \$	This period \$
		☐	Aggregate Year-to-Date \$	This period \$
		☐	Aggregate Year-to-Date \$	This period \$
		☐	Aggregate Year-to-Date \$	This period \$

TOTAL THIS PERIOD 138,474.24
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SCHEDULE D

ITEMIZED EXPENDITURES—PERSONAL SERVICES, LOANS, AND TRANSFERS

Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. 7

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

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

Date (month, day, year)	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Amount of Expenditure This Period
			Aggregate Year-to-Date \$	
12-10-75	Roger Stone 5907 South Fifty Road Arlington, Virginia 22204	Citizens for Reagan Youth Director Expenses	Aggregate Year-to-Date \$	This period \$
		☐ Reimbursement	\$ 141.29	141.29
12-11-75	Joan M. Ferdinand 436 Jefferson Glencoe, Ill. 60022	Citizens for Reagan Campaign Supply Officer	Aggregate Year-to-Date \$	This period \$
		☐ Pay Check	\$ 512.31	274.96
12-17-75	Charles Black 3709 Colonial Avenue Alexandria, Virginia 22309	Citizens for Reagan Regional Co-ordinator Expense	Aggregate Year-to-Date \$	This period \$
		☐ Reimbursement	\$ 517.52	171.50
10-1-75	Joan E. Follick 2440 Virginia Ave., N.W. Washington, D.C. 20037	Citizens for Reagan Secretary	Aggregate Year-to-Date \$	This period \$
10-15-75		☐ Pay Checks	\$ 4,387.59	433.11 440.36
11-1-75	Joan E. Follick 2440 Virginia Ave., N.W. Washington, D.C. 20037	Citizens for Reagan Secretary	Aggregate Year-to-Date \$	This period \$
11-15-75		☐ Pay Checks	\$ 4,387.59	433.11 440.36
12-1-75	Joan E. Follick 2440 Virginia Ave, N.W. Washington, D.C. 20037	Citizens for Reagan Secretary	Aggregate Year-to-Date \$	This period \$
12-15-75		☐ Pay Checks	\$ 4,387.59	433.11 440.36
12-5-75	Clarence Warner P. O. Box 60798 Oklahoma City, Okla. 73106	Citizens for Reagan Regional Co-ordinator consulting fee;	Aggregate Year-to-Date \$	This period \$
		☐ exps. & reimb.	\$ 2,384.22	2,384.22
11-1-75	Barbara E. Freese Tilton Hill Road Pittsfield, N. H. 03263	Citizens for Reagan Staff	Aggregate Year-to-Date \$	This period \$
11-15-75		☐ Pay Checks	\$ 1,008.36	252.09 252.09
12-1-76	Barbara E. Freese Tilton Hill Road Pittsfield, N.H. 03263	Citizens for Reagan Staff	Aggregate Year-to-Date \$	This period \$
12-15-75		☐ Pay Checks	\$ 1,008.36	252.09 252.09
12-12-75	Peter Beckman Box 2298 Boulder, Colorado 80302	College Professor Expense	Aggregate Year-to-Date \$	This period \$
12-29-75		☐ Reimbursement	\$ 204.02	196.09 7.93
10-1-75	Anne C. Geller 5479 Sheffield Court Alexandria, Virginia 22311	Citizens for Reagan Contributions Co-ordinator	Aggregate Year-to-Date \$	This period \$
10-15-75		☐ Pay Checks	\$ 1,044.75	87.64 161.61

TOTAL THIS PERIOD
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ITEMIZED EXPENDITURES—PERSONAL SERVICES, LOANS, AND TRANSFERS

Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. 7

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

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

Date (month, day, year)	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)	Amount of Expenditure This Period	
			Aggregate Year-to-Date	This period
11-10-75	Donald L. Totten	Illinois Citizens for Reagan		This period
	193 Woodlawn	Campaign Director		\$ 90.10
12-1-75	Hoffman Estates, Ill. 60172	☐ Travel Expenses	Aggregate Year-to-Date \$ 1,000.23	629.41
12-11-75	Donald L. Totten	Illinois Citizens for Reagan		This period
12-19-75	193 Woodlawn	Campaign Director		\$ 100.99
	Hoffman Estates, Ill. 60172	☐ Travel Expenses	Aggregate Year-to-Date \$ 1,000.23	179.73
12-1-75	Richard B. Burnham	Illinois Citizens for Reagan		This period
	3930 N. Pine Grove Ave.	Campaign Operations Dir.		\$ 165.95
12-11-75	Chicago, Ill. 60613	☐ Travel & Tele. Exp.	Aggregate Year-to-Date \$ 195.34	29.39
12-19-75	Robert Walters	Illinois Citizens for Reagan		This period
	701 Henry	Campaign Reg. Dir.		\$
	Alton, Ill. 62002	☐ Travel Expenses	Aggregate Year-to-Date \$ 549.55	549.55
11-28-75	Thomas F. Ellis	N.C. Citizens for Reagan		This period
12-10-75	P. O. Box 829	Co-ordinator		\$
	Raleigh, N.C. 27602	☐ Expenses	Aggregate Year-to-Date \$ 302.71	207.98
		☐ Reimbursed		94.73
11-28-75	Charles R. Black	Senator Helms Staff		This period
12-10-75	1835 K Street, N.W., 8th Fl.	Special Assistant		\$ 95.73
	Washington, D.C. 20006	☐ Exp. Reimbursed	Aggregate Year-to-Date \$ 517.52	68.73
12-10-75	Charles R. Black	Senator Helms Staff		This period
11-28-75	1835 K Street, N.W., 8th Fl.	Special Assistant		\$
	Washington, D.C. 20006	☐ Exp. Reimbursed	Aggregate Year-to-Date \$ 517.52	91.33
				90.23
11-28-75	Keith Weatherly	Senator Helms Staff - Staff Asst.		This period
12-10-75	P. O. Box 2944	to State Affairs		\$
	Hickory, N.C. 28601	☐ Exp. Reimbursed	Aggregate Year-to-Date \$ 150.80	54.20
				65.00
12-23-75	Keith Weatherly	Senator Helms Staff- Staff Asst.		This period
	P. O. Box 2944	to State Affairs		\$
	Hickory, N.C. 28601	☐ Travel Expenses	Aggregate Year-to-Date \$ 150.80	31.60
12-2-75	Rick Miller	Miller Mfg. Company, V.P.		This period
	N.C. Citizens for Reagan			\$
	P. O. Box 19433	☐ Voter Lists	Aggregate Year-to-Date \$ 120.00	120.00
	Raleigh, N.C. 27609			
12-11-75	Lively Donald Fox	Housewife		This period
	505 S. Linwood Street			\$
	Gastonia, N.C. 28052	☐ Voter Lists	Aggregate Year-to-Date \$ 140.65	140.65

TOTAL THIS PERIOD
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SCHEDULE D

ITEMIZED EXPENDITURES—PERSONAL SERVICES, LOANS, AND TRANSFERS

Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. 7

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

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

Date (month, day, year)	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)	Amount of Expenditure This Period
12-5-75 12-1-75	Malcolm W. Britner, Jr. 300-B Mahaley Ave. Salisbury, N.C. 28144	Citizens for Reagan Western Co-ordinator Pay Check; Expense ☐ Reimbursed	This period \$ 296.02 49.44
12-8-75 12-22-75 12-22-75	Malcolm W. Britner, Jr. 300-B Mahaley Ave. Salisbury, N.C. 28144	Citizens for Reagan Western Co-ordinator Pay Check; Expense ☐ Reimbursed	This period \$ 163.80 115.56 147.93
12-2-75	Paul D. Reynolds P. O. Box 19433 Raleigh, N.C. 27609	Citizens for Reagan Eastern Co-ordinator Pay Check ☐	This period \$ 285.42
11-28-75 12-15-75 12-15-75	Paul D. Reynolds P. O. Box 19433 Raleigh, N.C. 27609	Citizens for Reagan Eastern Co-ordinator Expenses ☐ Reimbursed	This period \$ 51.92 194.61 133.97
10-1-75 10-15-75	Katherine Anderson 1523 Olive Ave. Gulfport, Miss. 39501	Citizens for Reagan Asst. Finance Co-ordinator ☐ Pay Checks	This period \$ 180.13 143.43
11-1-75 11-15-75	Katherine Anderson 1523 Olive Ave. Gulfport, Miss. 39501	Citizens for Reagan Asst. Finance Co-ordinator ☐ Pay Checks	This period \$ 159.80 248.69
12-1-75 12-15-75	Katherine Anderson 1523 Olive Ave. Gulfport, Miss. 39501	Citizens for Reagan Asst. Finance Co-ordinator ☐ Pay Checks	This period \$ 216.50 288.47
11-25-75	Jerry Levine P. O. Box 145 Montrose, New York 10548	Printing Services ☐	This period \$ 3,500.00
10-1-75 11-1-75	Jeffrey L. Bell 1401 N Street, N.W. Washington, D.C. 20005	Citizens for Reagan Research Analyst ☐ Pay Checks	This period \$ 1,321.76 1,330.01
12-1-75	Jeffrey L. Bell 1401 N Street, N.W. Washington, D.C. 20005	Citizens for Reagan Research Analyst ☐ Pay Checks	This period \$ 1,330.01
10-9-75 12-3-75	Jeffrey L. Bell 1401 N Street, N.W. Washington, D.C. 20005	Citizens for Reagan Research Analyst ☐ Travel Expenses	This period \$ 112.92 225.71

TOTAL THIS PERIOD
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SCHEDULE D

ITEMIZED EXPENDITURES—PERSONAL SERVICES, LOANS, AND TRANSFERS

Citizens for Reagan

(Full Name of Candidate or Committee)

Part No. 7

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

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

Date (month, day, year)	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)	Amount of Expenditure This Period	
			Aggregate Year-to-Date \$	This period \$
12-5-75	Betty H. Brake 3610 N.W. 46th Street Oklahoma City, Oklahoma 73112	Ok. Citizens for Reagan Co-chairman ☐ Pay Check	Aggregate Year-to-Date \$ 711.77	This period \$ 585.15
12-5-75	Betty H. Brake 3610 N.W. 46th Street Oklahoma City, Oklahoma 73112	Ok. Citizens for Reagan Co-chairman ☐ Pay Check	Aggregate Year-to-Date \$ 711.77	This period \$ 126.62
11-1-75	Webster E. Bridges, Jr.	Citizens for Reagan		This period \$ 489.44
12-1-75	RFD #1, Old Milford Rd. Brookline, N.H. 03033	Staff ☐ Pay Check	Aggregate Year-to-Date \$ 1,468.41	This period \$ 978.97
12-1-75	Harry Treleavan	Media Consultant		This period \$ 1,412.14
12-8-75	512 East 82nd Street	Expenses		\$ 4,000.00
12-17-75	New York, New York 10028	Reimbursement ☐	Aggregate Year-to-Date \$ 5,538.36	This period \$ 126.22
12-4-75	Frank Colunga 2341 S.W. 7th Street Miami, Florida 33135	Citizens for Reagan Staff ☐ Pay Check	Aggregate Year-to-Date \$ 425.08	This period \$ 425.08
10-17-75	Anderson Carter Box 725 Lovington, N. M. 88260	Citizens for Reagan Regional Fieldman Expense ☐ Reimbursement	Aggregate Year-to-Date \$ 8,988.35	This period \$ 2,967.43
11-1-75	Frank V. Connolly	Citizens for Reagan		This period \$ 1,964.43
12-1-75	334 6th Avenue North St. Petersburg, Florida 33701	Staff ☐ Pay Check	Aggregate Year-to-Date \$ 1,709.97	This period \$ 3,268.67
12-3-75	Frank V. Connolly	Citizens for Reagan		This period \$ 470.60
12-29-75	334 6th Avenue North St. Petersburg, Florida 33701	Staff Expenses ☐ Reimbursement	Aggregate Year-to-Date \$ 1,709.97	This period \$ 941.10
12-15-75	Lucius V. diLorenzo 11215 Oak Leaf Dr., Apt. 1613 Silver Spring, Md. 20901	Citizens for Reagan Matching Funds Co-ordinator ☐ Pay Check	Aggregate Year-to-Date \$ 173.59	This period \$ 110.50
12-9-75	Paul Russo 402 G Street, S.E. Washington, D.C. 20003	Citizens for Reagan Advance Expense ☐ Reimbursement	Aggregate Year-to-Date \$ 182.02	This period \$ 187.77
12-15-75	Pat Dondero 2700 Virginia Ave., N.W. #603 Washington, D.C. 20037	Citizens for Reagan Direct Mail Analyst ☐ Pay Check	Aggregate Year-to-Date \$ 178.85	This period \$ 173.59

TOTAL THIS PERIOD
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