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Schedule B

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

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

(see Instructions on back)

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LINE NUMBER 20

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numbered line).

Name of Candidate or Committee in full

Citizens For Reagan

2-1-76	O'Hare Office Center 3170 Des Plaines Ave Des Plaines, Ill	Feb. rent Des Plaines Headquarters	\$1,098.00
	Co-Ordinator		
1-30-76	Betty Christopher 2635 N Kingston Dr Peoria Ill 61604	Reimburse phone bank installation	154.00
1-30-76	Xerox Corp. P.O. Box 96300 Chicago, Ill 60693	Rental of 660 Copier	86.67
1-30-76	Trio Office Machines 816 W Golf Rd Schaumburg Ill 60172	Rental Chgs of 2 IBM Typewriters	60.00
2-1-76	Commonwealth Edison P.O. Box 1169 Chicago Ill 60690	Jan. bill for Des Plaines Headquarters	171.90
2-1-76	Illinois National Bank 1 No. Capitol Plaza Springfield Ill 62701	Feb. rent for Springfield Headquarters	550.00



Subtotal of expenditures this page (optional) \$ 2120.57

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

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Name of Candidate or Committee in full

Citizens For Reagan

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-1-76	Dawson Bldg. 200 N Harrison St Algonquin, Ill 60102	Rent for 13th District Hdq. 2-1-76 thru 3-16-76	\$ 300.00
2-1-76	James Stockdale 2720 River Rd Des Plaines, Ill (Consultant)	reimburse for expenses	91.84
2-1-76	Carol Van Heltebrake 4405 Lake Cook Rd. Northbrook, Ill. (Volunteer)	reimburse for expenses	24.53
2-1-76	Deane Business Equipment 1420 So 8th St Springfield, Ill 62703	supplies for Mag Card equip.	40.69
2-1-76	Paul K Johnson 7221 - A No. Campbell Chicago, Ill 60645 (Regional Director)	reimbursement of expenses	23.65
2-1-76	Weavers' Rent-All 212 N Main St Normal, Ill 61761	rental of chairs for R. R. visit	37.50

Subtotal of expenditures this page (optional) \$ 518.21

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

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Citizens For Reagan

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-1-76	(District Director) Betty Christopher 2635 N Kinston Peoria, Ill 61604	reimbursement of Jan. expense 18th District	116.72
2-1-76	Check Voided		void
2-1-76	WMBD - Radio 212 S. W Jefferson Peoria Ill 61602	Transcription tape Chg.	3.50
2-1-76	James F. Cannon 109 W Adams Elmhurst, Ill VOLUNTEER (Regional Director)	reimburse for travel exp.	21.85
2-1-76	Greg Wolbars ^e (Volunteer) 1050 Old Mill Rd Lake Forest, Ill 60045	reimburse for travel exp.	160.75
2-1-76	Lori Hart (Receptionist) 2056 Sutherland Heffman Estates, Ill 60172	reimburse for travel exp.	42.80

Subtotal of expenditures this page (optional) \$ 345.62

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

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Citizens For Reagan

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-1-76	G. E. Cablevision 602 W Glen Ave Peoria, Ill 61614	services rendered video cassette tape & recording	30.00
2-1-76	Howard Kelly Catering 1009 North Park Bloomington Ill 61701	catering service Farm Bloomington, Ill	663.44
2-1-76	Hi-Fi Enterprises 1009 North Park Bloomington Ill 61701	sound service	50.00
2-1-76	Combined Equities Corp. 233 E Ontario Suite 1400 Chicago, Ill.	Feb. Rent City Hdq.	1,000.00
2-1-76	Illinois Bell Telephone 225 W Randolph St Chicago Ill 60602	Deposit telephones city hdq.	400.00
2-3-76	Illinois Bell Telephone 225 W. Randolph Chicago, Ill 60602	Installation city hdq.	200.00

Subtotal of expenditures this page (optional) **\$ 2343.44**Total this period (last page this line number only) **\$**

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Citizens For Reagan

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-3-76	Illinois Bell Telephone c/o C. J Deitch 225 W Randolph Chicago, Ill	Chicago phone bank deposit	300.00
2-3-76	Illinois Bell Telephone c/o C. J. Deitch 225 W Randolph Chicago, Ill	Chicago phone bank install.	90.00
2-3-76	Barry Nelson (Youth CoOrdinator) c/o/ R. J Walters 701 Henry Alton, Ill 62002	Youth emerg. adv. expenses	50.00
2-3-76	Marriott Lincolnshire Resort Lincolnshire, Ill 60015	R.R. event 2-13-76 deposit	1,000.00
2-3-76	United Parcel Service	bumper sticker & env. shipment to districts	70.30
2-4-76	(Regional Direetor) David J Regner 910 See Gwum Mt. Prospect Ill 60056	Travel expensts for Jan.	105.40

Subtotal of expenditures this page (optional) \$ 1615.70

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

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DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-4-76	(Supply CoOrdinator) Joan Ferdinand 436 Jefferson Glencoe Ill 60022	reimburse UPS charges on buttons sent 1-29	26.14
2-4-76	(CONSULTANT) James Stockdale 2720 River Rd Des Plaines, Ill 60018	reimburse for expenses Wash.-Detroit- DesPlaines	141.96
2-4-76	Illinois Bell Telephone 15240 Main St Harvey Ill 60426	Jan phone for Schaumburg Hdq. office	117.29
2-4-76	(Co-Ordinator) James R Crain RR 1 So Clinton Rd Caseyville Ill 62232	reimburse for Bellville rent	350.00
2-4-76	(Campaign Director) Donald L. Totten 193 Woodlawn St Hoffman Estates, Ill 60172	reimburse for travel exp. 1-22 thru 1-29-76	96.53
2-4-76	(SCHEDULING CO_ORDINATOR) Pat Strunk Leaning Towers YMCA Des Plaines Ill.	travel expense	75.00

Subtotal of expenditures this page (optional). \$ 808.92

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

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DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-4-76	Robert Hohn RR 1 Box 111 F Collinsville Ill 62234 (DISTRICT CO-ORDINATOR)	expenses for telephone, postage mileage	143.46
2-4-76	Rental Lane Ind. 810-812 N Linden Bloomington Ill 61701	heater plus fuel and table	77.96
2-4-76	Lake Shore Construction Co. P.O. Box 3605 Springfield, Ill 62708	lumber, carpeting for platform and phone booth	255.26
2-4-76	Rental Center 552 S. MacArthur Springfield Ill 62704	rental of equip & supplies R.R. visit 1-12-76	30.50
2-4-76	Central Telephone Co. Box 2004 Des Plaines Ill 60016	service 1-25-76 2-16-76	1,216.13
2-4-76	Schwarz Paper Co. 1430 Canal St. Chicago, Ill	200 Jiffy bags	15.04

Subtotal of expenditures this page (optional) \$ 1738.35

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

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Citizens For Reagan

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-4-76	Xerox Corp. P.O. Box 96300 Chicago, Ill.	developer, imager, fuser oil	142.80
2-4-76	Ace Sign Company 402 N 4th St Springfield, Ill 62701	paper signs for R.R. Hdq.	42.75
2-4-76	Newport Printing 5100 Newport Dr Rolling Meadows Ill	150,000 Envel 2 colors	1,572.50
2-4-76	Newport Printing 5100 Newport Dr Rolling Meadows Ill	2500 letterhead 2500 fund raising	396.87
2-4-76	Xerox Corp. P.O. Box 96300 Chicago, Ill 60693	Desktop labels, matrices, and developer Springfield	133.25
2-4-76	Ray Choudry 400- 19th St Moline Ill 61265 (VOLUNTEER)	reimburse for expenses	40.23

Subtotal of expenditures this page (optional) \$ 2328.40

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

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DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-4-76	Ill Bell Telephone 1613 6th Ave Moline Ill 61265	Additional installation for Moline phone banks	25.00
2-5-76	(STAFF ADVANCE MAN) Sheldon Rittenhouse 113 Boardwalk Elk Grove Ill 60007	advance for expenses incurred for co.ordination of 2-13-76 R.P. T. L.	150.00
2-6-76	Hertige Bank Pullman Group Estate of Anne M. Sullivan 29 S. LaSalle St Chicago, Ill	security deposit & total rent 3rd Dist. H.Q.	425.00
2-6-76	Richard J. Sirls 9225 S Karlov. Oak Lawn, Ill 60453	total rent 3rd Dist. H.Q. Oak Lawn	750.00
2-6-76	Jaromir Nebesky 2720 River Rd Des Plaines. (VOLUNTEER)	reimburse for travel exp. Jan. 18-31	60.00
2-9-76	Office Furniture Clearing House 236 W Lake St Chicago, Ill 60606	Office furniture rental 1-3- 2-28-76	331.75

Subtotal of expenditures this page (optional). \$ 1741.75

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

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Citizens For Reagan

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-9-76	Dean Business Equip. Corp. 1420 S 8th St Springfield, Ill 62403	Word processe. & Equip. rental H.Q.	247.25
2-9-76	(CONSULTANT) James Stockdale 2720 River Rd DesPlaines Ill 60018	reimburse for expenses	423.57
2-9-76	Mike Ward (PUBLIC RELATIONS) 2720 River Rd DesPlaines Ill 60018	reimburse auto and Toll expenses	23.90
2-9-76	Newport Printing 5100 Newport Dr Rolling Meadows, Ill	letterhead & envelopes	266.25
2-9-76	Larry M McIntyre Studio 543 Wise Schaumburg, Ill (ARTIST (PRINTER))	art work Ill. Citizens for Reagan letterhead changes	63.00
2-9-76	O'Hare Office Center 3170 Des Plaines Ave Des Plaines, Ill	10 keys	6.00

Subtotal of expenditures this page (optional) \$ 1029.97

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

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DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-9-76	Illinois Bell Telephone 529 So. 7th St Springfield, Ill	Springfield phone bank 2-1 76 thru 2-29-76	214.16
2-9-76	Celia Coverly 11 East Cliff Dr Joliet, Ill (WOMEN'S COORDINATOR)	reimburse for expenses phone bank program	70.74
2-9-76	Central Ill. Light Co. Box 1415 Springfield Ill	Jan. electric bill for Springfield	332.09
2-9-76	City/Light water Power Municipal Bldg. Springfield, Ill 62701	Dec. 15, 1975 thru 1.17, 1976	81.44
2-9-76	Printers Fair 311 E Court St Kankakee, Ill 60901	Events expense R.R. vixit 2-13-76	192.42
2-9-76	Paul Johnson 2720 River Rd Des Plaines, Ill (REGIONAL DIRECTOR)	reimburse for 2-1 thru 2-6	25.50

Subtotal of expenditures this page (optional).

\$ 916.35

Total this period (last page this line number only)

\$

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DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-9-76	Gallo Realty	Rent 2-9-76 thru 3.22.76 5th Dis. H.Q.	350.00
2-10-76	U. S. Postmaster Springfield, Ill	FOR POSTAGE USED	56.71
2-10-76	U.S. Postmaster Springfield Ill	postage Springfield H.Q.	200.00
2-10-76	Barry Nelson 330 Langdon Alton, Ill (YOUTH COORDINATOR)	advance field expenses	125.00
2-10-76	IBM 2401 W Jefferson Springfield, Ill	deposit 1 typewriter 2.11-76 thru 3.10.76	32.00
2-10-76	Will Patala 1707 Long Valley Northbrook Springfield, Ill (DISTRICT COORDINATOR)	10th Dist. rent 2 Months	200.00

Subtotal of expenditures this page (optional) \$ 963.71

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

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DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-11-76	Combined Equities 233 E Ontario Suite 1400 Chicago Ill	March Rent City H.Q. phone bank	667.00
2-11-76	Robert Walters 701 Henry Alton Ill 62002 (REGIONAL COORDINATOR)	reimburse Nov./Dec. exp. regional dist.	473.67
2-11-76	(DISTRICT COORDINATOR) Charles O'Neil RR 2 Box 349 Edwardsville, Ill 62025	reimburse for expenses	131.95
2-11-76	Kae Rairdin (VOLUNTEER) 333 Highland Blvd Hoffman Estates, Ill.	reimburse for expenses for Michigan trip	193.66
2-11-76	Donald Schwartz 200 E Delaware Chicago, Ill (DISTRICT COORDINATOR)	reimburse for filing costs Appeal of delegate contests	31.00
2-11-76	Bob & Anns Restaurant Greenwood & Sheridan Rd Waukegan Ill	15 tickets to breakfast Senior Citizens Group	30.00

Subtotal of expenditures this page (optional). \$ 1527.28

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

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Citizens For Reagan

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-10-76	Will Patala 1707 Long Valley Northbrook Springfield, Ill (DISTRICT COORDINATOR)	Misc. Office Supplies	8.60
2-10-76	Economail 4701 W Washington Chicago, Ill 60644	postage meter rental 2-9-76 -3 9-76	60.00
2-10-76	Newport Printing 5100 Newport Dr Rolling Meadows, Ill	Printing	650.50
2-10-76	Ron Smith 2 S 121 Ivy Land Lombard, Ill (DISTRICT COORDINATOR)	14th Dist. H.Q. EXPENSES	200.00
2-10-76	Illinois Bell Telephone 225 W Randolph 19B Chicago, Ill 60606	Chicago phone bank deposit	500.00
2-10-76	Illinois Bell Telephone 225 W Randolph Chicago Ill 60606	Chicago phone bank install.	165.00

Subtotal of expenditures this page (optional) \$ 1604.10

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

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DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-11-76	Marriotts Lincolnshire Lincolnshire, Ill	Catering R.R. Event	5,520.50
2-11-76	Red Garter Band	3 hrs music RR reception	275.00
2-11-76	Joan Ferdinand 423 JEFFERSON, GLENCOE, ILL. Des Plaines, Ill (SUPPLY COORDINATOR)	petty cash change for ticket Lincolnshire RR reception	50.00
2-11-76	Scholastic Transit Co. 2800 Old Willow Rd Northbrook Ill 60062	Bal due for 2 buses	253.50
2-11-76	Marlin Bus Charter Ser. 8444 Niles Center Skokie Ill	rental of press school bus 2-12 76	60.00
2-11-76	Scholastic Transit Co. 2800 Old Willow Rd Northbrook Ill 60062	Deposit for 2 buses	64.50

Subtotal of expenditures this page (optional).

\$ 6243.50

Total this period (last page this line number only)

\$

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DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-12-76	Scholastic Transit Co 2800 Old Willow Rd Northbrook, Ill 60062	Dep. & rental of 2nd bus for R.R. arrival Chicago 21-12-76	338.00
2-12-76	Check Voided		void
2-12-76	Gestetner Corp.	Ink for Mimeo machine	35.84
2-12-76	Check Voided		void
2-12-76	O'Hare Office Center 3170 Des Plaines Des Plaines, Ill	change combination & cut 15 keys	27.90
2-12-76 n	Trio Office Machines 316 W Golf Rd Schaumburg, Ill 60172	Rental chg on typewriter Feb.	65.00

Subtotal of expenditures this page (optional) \$ 466.74

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

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DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-12-76	Xerox Corp. 1400 E Touhy Ave Des Plaines, Ill 60018	400 copier rental Feb.	540.11
2-12-76	IBM P.O. Box 16961 Chicago Ill 60616	rental on 2 selectrics	64.00
2-12-76 m	Diplomat Travel Agency 6835 W Higgins Chicago, Ill 60656	Airline	50.73
2-12-76	Xerox Corp. 3180 Adloff Ln Springfield Ill 62703	Telecopier starter kit for Des Plaines	15.75
2-12-76	Coffee Cupboard Corp. 6313 N Pulaski Rd Chicago, Ill 60646	2 conv. ccc. 1000 styro cups	56.76
2-12-76	Illinois Bell Telephone 8930 Waukegan Morton Grove Ill	Riverdale H.Q. phone	100.00

Subtotal of expenditures this page (optional) \$ 827.35

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

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2-12-76 m	Illinois Bell Telephone 8930 Waukegan Morton Grove Ill	Install. phones 101 N. Main	111.00
2-12-76	Ill Bell Telephone 8930 Waukegan Rd Morton Grove Ill	Deposit for phones at 101 N. Main	400.00
2-12-76 -	Robert Sandberg 109 S Main Wheaton Ill	rent DuPage H.Q.	300.00
2-12-76	Ill. Bell Telephone 225 W Randolph Chicago, Ill	deposit Chicago phones	Void
2-12-76	Ill Bell Telephone 225 W Randolph Chicago, Ill	5th Dist phones Install.	Void
2-12-76	Ill Bell Telephone 310 Church Champaign, Ill	Install for Champaign phone banks	111.00

Subtotal of expenditures this page (optional).

\$ 922.00

Total this period (last page this line number only)

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Name of Candidate or Committee in full

Citizens For Reagan

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-16-76	Thrifty Rent A Car 2845 Mandheim Rd Des Plaines Ill 60018	rental cars for motorcade	191.52
2-16-76	LeClaire Hotel 421 19th St Moline Ill 61265	Rent on phone bank at Moline	100.00
2-16-76	Wiley Office Furniture 301 E Laurel St Springfield, Ill 62703	Rental office equip. 2.17 thry 3-17.76 Springfield	109.50
2-16-76	John Panazzo & Sons Greenhouse RTE North Kankakee, Ill	Flowers 2 13.76	140.00
2-16-76	Model Cleaners 1612 E Maple St Kankakee Ill	Cleaning of 4 drapery panels for RR breakfast	11.20
2-16-76	David Regner 910 See Gwum Mt. Prospect Ill 60057 (REGIONAL DIRECTOR)	reimburse for field exp.	91.04

Subtotal of expenditures this page (optional).

\$ 643.26

Total this period (last page this line number only)

\$

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Itemized Expenditures

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

Citizens For Reagan

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-16-76	Garry Hoitsma LeClaire Hotel 421 19th St. Moline Ill 61265	reimburse for supplies H.Q. expense	71.59
2-16-76	(DISTRICT COORDINATOR) Phyllis Walters 1463 Lowe Algonquin Ill 60102	reimburse expense 13th Dist.	131.99
2-16-76 m	(DISTRICT COORDINATOR) Phyllis Walters 1463 Lowe Algonquin Ill 60102	reimburse for install & deposit os phones at 13th office	292.00
2-16-76	Donald L. Totten 193 Woodlawn St Hoffman Estates, Ill. 60172 (CAMPAIGN DIRECTOR)	reimburse travel expense	166.80
2-16-76	Eloise Lowderman 701 Candy Lane Macomb, Ill 61455 (DISTRICT COORDINATOR)	reimburse expenses phone & postage	115.06
2-16-76	Jerry Nebesky =2720 River Rd Des Plaines, Ill (VOLUNTEER)	reimburse expenses for motorcade	97.50

Subtotal of expenditures this page (optional) \$ 874.96

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

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DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-16-76	Barbara L. Farris Springfield, Ill (OFFICE MANAGER SO. H.Q.)	travel & telephone directory expense	18.45
2-16-76	Century 21 Hotel Champaign Ill 61801	Rent for phone banks	200.00
2-16-76	Century 21 Hotel Champaign Ill 61801	Deposit phone banks	150.00
2-16-76	Tom Fenton 1218 Century 21 Hotel Champaign Ill 61801 (YOUTH COORDINATOR)	supplies	50.00
2-17-76	O'Hare Marriott Higgins Rd Chicago, Ill	deposit grandball room Victory Party 3.16-76	1,000.00
2-17-76	Kelly Girl Services DES PLAINES, ILL.	services rendered Alice Traxler 2.17-76	42.35

Subtotal of expenditures this page (optional)

\$ 1460.80

Total this period (last page this line number only)

\$

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Name of Candidate or Committee in full

Citizens For Reagan

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-17-76	Illinois Bell Telephone 8930 Waukegan Rd Morton Grove, Ill	installation Riverdale H.Q.	39.00
2-17-76	Illinois Bell Telephone 8930 Waukegan Rd Morton Grove Ill	Dep. & installation H.Q. phone Oak Lawn 95th St.	139.00
2-18-76	Illinois Bell Telephone Harvey, Ill.	Additional deposit	100.00
2-18-76	Ill Bell Telephone CHICAGO, ILL.	Dep. & installation phone bank W 59th St, Chicago	139.00
2-18-76	Void		void
2-18-76	R. E Smith Press BENSENVILLE, ILL.	R.R. brochures & Camera work	4,916.00



Subtotal of expenditures this page (optional) \$ 5333.00

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

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Name of Candidate or Committee in full

Citizens For Reagan

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2 18076	Newport Printing Co. Rolling Meadows, Ill	Advance payment R.R. Brochure	3,000.00
2-18-76	R. E Smith Press BENSENVILLE, ILLINOIS	PMC Undedided letter	3,346.00
2-18-76	Kelly Girl Services Des PLAINES, ILL.	Alice Traxler 2-18-76 Services rendered	33.28
2-18-76	Illinois Bell Telephone 8930 Waukegan Rd Morton Grove, Ill	phone bank dep. & installation Waukegan	387.00
2--18-76	Illinois Bell Telephone 8930 Waukegan Rd Morton Grove, Ill	dep & installation phone bank in Aurora	660.00
2-19-76	Office Furniture Clearing House 236 W Lake St Chicago Ill 60606	rental add. furnityre	85.00

Subtotal of expenditures this page (optional).

\$ 7511.28

Total this period (last page this line number only)

\$

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Citizens For Reagan

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-19-76	Newport Printing 5100 Newport Dr Rolling Meadows	5,000 3x5 cards printed	63.75
2-19-76	(CONSULTANT) James Stockdale 2720 River Rd Des Plaines Ill	reimburse expenses 2-7 thru 2 13-76	114.72
2-19-76	The Printing Office Co. 436 Frontage Rd Northfield, Ill 60093	Reagan flyers & posters Lincolnshire event 2-13-76	88.00
2-19-76	(REGIONAL DIRECTOR) Paul Johnson 2720 River Rd Des Plaines, Ill	reimburse travel 2-9 thru 2-11	26.35
2-19-76	Donald L. Totten 193 Woodlawn Hoffman Estates, Ill (CAMPAIGN DIRECTOR)	reimburse expenses 2-8 thru 2-15 76	367.53
2-19-76	Sheldon Rittenhouse 2720 River Rd Des Plaines Ill (ADVANCE STAFF)	reimburse for expenses RR visit 2-13 76	244.30

Subtotal of expenditures this page (optional) \$ 904.65

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

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Citizens For Reagan

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-19-76	George Seaver III 340 Hassell Ct Hoffman Estates, Ill	services rendered	60.32
2-19-76	(VOLUNTEER)		
2-19-76	Western Union Telegraph P.O. Box 1210 Chicago, Ill	wires	17.59
2-19-76	Jaromir Nebesky 2720 River Rd Des Plaines, Ill	reimburse gasoline expense	7.05
	(VOLUNTEER)		
2-19-76	Coffee Cupboard 6313 W Pulaski Chicago Ill 60646	2 ccc's coffee filters	37.98
2-19-76	Printing While You Wait 1410 Waukegan Glenview, Ill 60025	printing 10,000 reception tickets Lincolnshire	62.25
2-19-76	Deans Business Equip 1429 So 6th st Springfield, Ill	invoice redactron word processor. typewriter ribbons for processor	53.81

Subtotal of expenditures this page (optional). \$239.80

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

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Name of Candidate or Committee in full

Citizens For Reagan

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-19-76	L. & A Stationers 546 Lincoln Ave Winnetka, Ill 60093	office supplies	161.91
2-19-76	Illinois Bell Telephone 529 s. 7th St Springfield, Ill 62721	phone bill	299.26
2-19-76	Scholastic Transit Co. 2800 Old Willow Rd Northbrook, Ill 60062	overtime on 2 buses on 2.13	60.00
2-19-76	Newport Printing 5100 Newport Dr Rolling Meadows Ill	Misc. printing	165.50
2-19-76	Newport Printing 5100 Newport Dr Rolling Meadows Ill	printing	1,607.50
2-19-76	Cliff Downen Springfield Ill (DISTRICT COORDINATOR)	reimburse for expenses 1.21 thru 1-24-76	43.25

Subtotal of expenditures this page (optional).

\$ 2337.44

Total this period (last page this line number only)

\$

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Citizens For Reagan

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-19-76	Illinois Bell Telephone 529 S 7th St Springfield Ill	Peoria phone banks	128.21
2-19-76	Charles Petzing 728 So 5th St Springfield, Ill (YOUTH COORDINATOR)	reimburse for Rep. State Convention College	95.29
2-19-76	Illinois Bell Telephone 8930 Waukegan Rd Morton Grove Ill 60053	dep & install phone bnk Oak Lawn	248.00
2-19-76	Carol Sequin 8335 Mayfield Burbank Ill 60459 (VOLUNTEER)	reimburse telephone expense 2nd Dist.	18.23
2-20-76	Ozark Airlines O'Hare Airport Chicago, Ill	Airline S. Rittenhouse Staff travel	141.48
2-20-76	John Virnich Springfield, Ill. (VOLUNTEER) Roseme, ILLINOIS	reimburse for expenses RR visit 2.13-76	160.28

Subtotal of expenditures this page (optional).

\$ 791.49

Total this period (last page this line number only)

\$

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Citizens For Reagan

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-20 76	U.S. Postmaster	postage Des Plaines	2,000.00
2-20-76	Carol Sequin 8335 Mayfield Burbank Ill (VOLUNTEER)	petty cash	50.00
2-20-76	U.S. Postmaster Springfield	postage for H.Q. brochure mailing	1,000.00
2-20-76	Communications Corp. of Amer. 203 N Main St Culpepper Va. 22701	postage for 65,000 copy Citizen Finance Committee	9,000.00
2-20-76	Illinois Bell Telephone 8930 Waukegan Ave Morton Grove	additional dep & installation for 95th St	109.00
2-20-76	Amerford Air Cargo 218-01 Merrick Blvd. Jamaica N. Y 11413	air freight Quincy materials RR event 2-23 -2-25	13.65



Subtotal of expenditures this page (optional) \$12,172.65

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

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Citizens For Reagan

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-21-76	Vinette Smith 364 Pinetree Schaumburg, Ill. (VOLUNTEER)	xerox copies of '74 primary results	2.00
2-21-76	Lori Hart 2056 W. SUTHERLAND Hoffman Estates, Ill RECEPTIONIST	Youth Blitz Party	Void
2-21-76	Charlotte Ward BARRINGTON, ILLINOIS (VOLUNTEER)	transportation exp.	5.65
2-21-76	Ill. Concerned Cit. for Life 6640 S. Kolin Chicago, Ill	advertisement	30.00
2-21-76	Paul Johnson 2720 River Rd Des Plaines, Ill (REGIONAL DIRECTOR)	reimburse transportation 2-17-2-20-76	33.70
2-22-76	John Virnich ROSELLE Springfield, Ill (VOLUNTEER)	contract labor/consultant ser.	75.00

Subtotal of expenditures this page (optional).

\$ 146.35

Total this period (last page this line number only)

\$

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Citizens For Reagan

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-22-76	Office Furniture Clearing House 236 W. Lake St. Chicago, Ill. 60606	Des Pl. Hdqts. Furn. Rental to 3-28-76	\$402.50
2-22-76	Xerox Corp. P.O. Box 96300 Chicago, Ill. 60693	2 Pkgs. labels & 1 Pkg. matrices	38.85
2-22-76	Illinois Bell Tel. 529 S. 7th St. Springfield, Ill. 62721	Monthly invoice 2-10 thru 3-9	1105.08
2-22-76	Anderson Office Furn. 217 N. Jefferson Chicago, Ill. 60606	Office Furn. Rental thru 3-17-76-5th Cong. District	263.00
2-22-76	Tom Fenton Apt. 1218 302 E. John St. Champaign, Ill. 61820 (YOUTH COORDINATOR)	Reimburse for service at Century 21 Hotel	39.00
2-22-76	Ill. Bell Tel. 406 E. Monroe St. Springfield, Ill. 62721	Additional deposit for Springfield H.Q.	1100.00

Subtotal of expenditures this page (optional).

\$ 2948.43

Total this period (last page this line number only)

\$

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2-22-76	Marriott Hotel Lincolnshire, Ill	Balance of RR visit 2-13-76	\$43.20
2-22-76	Holiday Inn West RR 66 at U.S. 52 Joliet Ill.	Room charges	67.20
2-24-76	Greg Kreiger 99 Eastcliff, Joliet (VOLUNTEER)	reimburse for stamps for donor letters	39.00
2-23-76	Kelly Services Des Plaines, Ill	services rendered 6 1/2 hrs.	39.33
2-24-76	S. Nicholson Gillaspay 2720 River Rd Des Plaines, Ill	reimburse for expenses	30.78
2-24-76 m	Commonwealth Edison P.O. Box 1169 Chicago, Ill 60690	Deposit at 95th St Oak Lawn H.Q.	50.00

Subtotal of expenditures this page (optional) \$ 269.51

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

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DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment). Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-24-76	Wiley Office Equipment 301 E. Laural Springfield, Ill	Rent of office Furniture 2-19 thru 3-19	120.00
2-24-76	Xerox Corp. P.O. Box 96300 Chicago, Ill 60693	Final charges on 660 Copier	69.22
2-24-76	David. Regner Void		Void
2-24-76	John Virnich ROSCOFF Springfield, Ill (VOLUNTEER_)	reimburse for expenses	288.40
2-24-76	Tom Fenton RR # 2 Rochester, Ill (YOUTH COORDINATOR)	precinct lists for Champaign phone banks	51.78
2-24-76	Charles O'Neil RR 2 Edwardsville Ill 62025 (VOLUNTEER)	expenses for phone & travel	76.19

Subtotal of expenditures this page (optional)..... \$ 605.59

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

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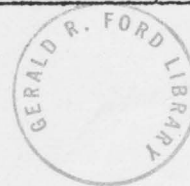
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DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-24-76	John Rupp 110 E Joliet Hwy New Lenox Ill 60451 (VOLUNTEER)	Expenses for 2/21/76	17.91
2-24-76	Illinois Bell Telephone P.O. Box 14977 St. Louis Mo. 63178	Service Bellville.	7.18
2-24-76 n	Illinois Bell Telephone 529 S. 7th Springfield, Ill 62721	Service at Alton	88.55
2-24-76	(SUPPLY CONSULTANT) Joan Ferdinand 2720 River Rd Des Plaines, Ill	reimburse for xerox labels	47.25
2-24-76	(SUPPLY CONSULTANT) Joan Ferdinand 2720 River Rd. Des Plaines, Ill.	reimburse for postage	15.00
2-24-76	Celia Coverly 11 EASTCLIFF Joliet, Ill DRIVE. (WOMEN DIRECTOR)	Phone bank travel exp.	182.10

Subtotal of expenditures this page (optional). \$ 357.99

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



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2-24-76	James Schneider P.O. Box 552 Kankakee Ill 60901 (DISTRICT COORDINATOR)	Reagan breakfast & travel expense	489.78
2-24-76	Amerford Air Cargo 9750 Berwyn Ave. Rosemont, Ill. 60018	Air Freight	13.65
2-24-76	Newport Printing 5100 Newport Dr Rolling Meadows Ill	12th District delegate cards	107.50
2-25-76	Newport Printing Co. 5100 Newport Dr Rolling Meadows, Ill	100,000 envelopes	1,070.00
2-25-76 r	Newport Printing Co. 5100 Newport Dr Rolling Meadows, Ill	500,000 brochures	4,725.00
2-25-76	Kelly Services Des Plaines, Ill	services rendered 2-25	39.33

Subtotal of expenditures this page (optional). 6445.26

Total this period (last page this line number only)

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2-25-76	U.S. Postmaster DesPlaines, Ill	postage	2,000.00
2-26-76	Kelly Services Des Plaines, Ill	services rendered 2-26	39.33
2-26-76	Kehe, Foy & Snelten Ins. 302 W Campbell St Srlington Heights, Ill 60005	Insurance	244.00
2-26-76	Ill. Bell Telephone 15240 Main St Harvey, Ill	Phone bank Algonquin	121.27
2-26-76	Ill Bell Telephone 529 S. 7th Springfield, Ill	phone bank Peoria	257.11
2-26-76	Ill Bell Telephone 529 S. 7th Springfield, Ill	phone bank Joliet	226.09

Subtotal of expenditures this page (optional) \$ 2887.80

Total this period (last page this line number only)

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DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-26-76	Paul Johnson 2720 River Rd Des Plaines, Ill (REGIONAL DIRECTOR)	reimburse travel expense	74.50
2-26-76	Michael J Ward 2720 River Rd Des Plaines, Ill (PRESS RELATIONS)	reimburse expenses	169.64
2-26-76	Donald L. Totten 193 Woodlawn Hoffman Estates, Ill (CAMPAIGN DIRECTOR)	reimburse expenses	169.06
2-26-76	Jerry Nebesky 2720 River Rd Des Plaines, Ill (VOLUNTEER)	reimburse expenses	67.50
2-26-76	Dave Jenkins 2720 River Rd Des Plaines, Ill (DEPUTY DIR. OF RESEARCH)	reimburse expenses	116.49
2-26-76	Richard Burnham 2720 River Rd Des Plaines, Ill (OPERATIONS MANAGER)	reimburse for expenses	21.00

Subtotal of expenditures this page (optional)

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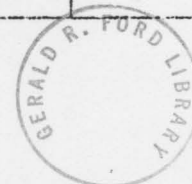
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Citizens For Reagan

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-26-76	David J Regner See Gwumm Mt. Prospect, Ill. (REGIONAL DIRECTOR)	reimburse expenses	81.28
2-26-76	Schaumburg Airport Box 79 C Schaumburg, Ill 60172	Aircraft rental	53.52
2-26-76	Charles Petzing Springfield Office (YOUNG COORDINATOR)	Field expenses	75.00
2-26-76	(SUPPLY COORDINATOR) Joan Ferdinand 2720 River Rd Des Plaines, Ill	reimburse for postage tape	10.70
2-26-76	Gestetner Corp. 681 So Addison Addison, Ill	rental model 366 1-31 thru 2-29	80.00
2-26-76	Robert Hohn RR 1 Box 11F Collinsville, Ill 62234 (DISTRICT COORDINATOR)	reimburse pett cash Bellville	34.08

Subtotal of expenditures this page (optional). \$ 334.58

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



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Name of Candidate or Committee in full

Citizens For Reagan

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-26-76	Jacquelyn Smith 1017 W Main Bellville, Ill (VOLUNTEER)	reimburse travel Feb. & March	207.15
2-26-76	Lori Jensen Century 21 Hotel Champaign, Ill HOCTER'S ASST. (VOLUNTEER)	casual labor Champaign phone banks	45.00
2-26-76	Jeff Child Centrury 21 Hotel Champaign Ill HOCTER'S ASST. (VOLUNTEER)	casual labor Champaign phone bank	25.88
2-26-76	U.S. Postmaster Wash. D. C.	reimburse postage volunteer mailing	200.00
2-26-76	Mary Tchollholeff 1211 Washington Alton, Ill 62002 (VOLUNTEER)	casual labor thru Feb. Alton	275.00
2-26-76	Holiday Inn US Highway 50 Mo. Bradley Ill 60915	room rental & expenses for RR visit	3,363.05

Subtotal of expenditures this page (optional) \$ 4116.08

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



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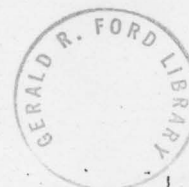
LINE NUMBER 20

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Name of Candidate or Committee in full

Citizens For Reagan

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-26-76	James Crain 1017 W Main Belleville Ill 62220 F(COORDINATOR)	reimburse expenses Belleville phone bank	191.16
2-26-76	Phyllis Walters Algonquin, Ill (DISTRICT DIRECTOR)	district expenses	110.33
2-26-76	Barbara Farris 728 S 5th Springfield, Ill (OFFICE MANAGER SO HQ.)	reimburse expenses	101.08
2-26-76	Eloise Lowderman 701 Candy Ln Macomb Ill 61455 (DISTRICT COORDINATOR)	reimburse expenses	512.40
2-27-76	Frank Bremer & Son Inc. 1488 Miner St Des Plaines, Ill	300 badges mailing tubes	40.16
2-27-76	Mike Harle 728 S. 5th Springfield, Ill 62703 (FIELD MAN)	field man living exp. for Springfield,	121.38



Subtotal of expenditures this page (optional):

\$ 1076.60

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numbered line).

Name of Candidate or Committee in full

Citizens For Reagan

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-27-76	Void		Void
2-28-76	Steven Blakeslee 2720 River Rd Des Plaines, Ill (VOLUNTEER)	reimburse for phone bank Des Plaines expenses	5.75
2-28-76	S. Nicholson Gallaspey 2720 River Rd Des Plaines, Ill (VOLUNTEER)	reimburse for expenses	30.00
2-28-76	Newport Printing 5100 Newport Dr Rolling Meadows 60008	farm brochures	2,880.00
2-28-76	Newport Printing 5100 Newport Dr. Rolling Meadows,	special group letter	232.50
2-29-76	James Stockdale 2720 River Rd. Des Plaines, Ill (CONSULTANT)	reimburse for expenses	89.28

Subtotal of expenditures this page (optional). \$ 3237.53

Total this period (add page this line number only)

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Name of Candidate or Committee in full

Citizens For Reagan (

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-29-76	Ill Bell Telephone 225 W Randolph Chicago, Ill.	phone bill at phone bank	35.27
2-29-76	Ill Bell Telephone 44 S. Vail St Arlingotn Htgts. Ill	phone bill for phone bank	376.39
2-29-76	Donald L. Schwartz 200 E Delaware Chicago, Ill (DISTRICT COORDINATOR)	reimburse HQ expense for supplies	60.72
2-29-76	Donald L. Schwartz 200 E Delaware Chicago, Ill 60611 (DISTRICT COORDINATOR)	reimburse expenses	49.03
2-29-76	Garry Hoitsma LeClaire Hotel Moline Ill 61265 (VOLUNTEER)	reimburse Feb. expenses	120.11
2-29-76	Sheldon Rittenhouse 2729 River Rd. Des Plaines, Ill (ADVANCE FIELD MAN)	reimburse for expenses	161.92

Subtotal of expenditures this page (optional). \$ 803.44

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



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Name of Candidate or Committee in full

Citizens For Reagan

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2-29-76	WILL PATALA 1767 LONG VALLEY DR. Will Patala NORTH BROS, Ill. Springfield, Ill (DISTRICT COORDINATOR)	reimburse for expenses	123.02
2-29-76	Betty Christopher 2635 W Kingston Dr Peoria Ill (DISTRICT DIRECTOR)	reimburse for expenses 2-5 thru 2-17	191.86
2-29-76	A & B Rubber Stamp 2222 S 6th Springfield, Ill	Office supplies	9.70
2-29-76	Central Ill. Light Co PO Box #415 Peoria , Ill	Utilities	230.27
2-29-76	Frye Williamson Press P.O. Box 1057 Springfield, Ill 62705	6M letterheads	145.85
2-29-76	National Window Cleaning 204 S 11 St Springfield, Ill 62703	Office expense	101.25
2-29-76	Dan Heusinkveld County Clerk Whiteside Co. Morrison, Ill	1974 primary election voter list	1.00
2-29-76	Dean Business Equip. 1420 S 11th St Springfield, Ill	office supplies	31.50

Subtotal of expenditures this page (optional)

\$ 834.45



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Name of Candidate or Committee in full

Citizens For Reagan

2/1/76	Greensboro Daily News/Record Greensboro, N. C.	Ad	\$ 14.69
2/1/76	Kerry Moody P. O. Box 19433 Raleigh, N. C. 27609	Expenses	25.00
2/3/76	Ginny Lee 114 Hale Street Fayetteville, N. C. 28301	Salary	131.81
2/3/76	Lynda Cooke 1900 Brunswick Drive Charlotte, N. C. 28225	Salary	170.22
2/3/76	Karol Goebel 1800 Caulfield Drive Greensboro, N. C. 27410	Salary	168.28
2/3/76	Ruby Anderson 6700 Scotridge Court Raleigh, N. C. 27609	Salary	88.12

Subtotal of expenditures this page (optional) \$ 598.12

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



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Name of Candidate or Committee in full

Citizens For Reagan

2/3/76	Saralee Gould 7600 Starling Court Raleigh, N. C. 27609	Salary	\$ 66.46
2/3/76	Sandy Holbert P. O. Box 1983 Hendersonville, N. C. 28739	Salary	13.94
2/3/76	Sandy Jackson P. O. Box 1718 Hendersonville, N. C. 28739	Salary	13.94
2/3/76	Lib Smith 2712 Mayview Road Raleigh, N. C. 27607	Salary	103.38
2/3/76	Carol Elish 7605 Starling Court Raleigh, N. C. 27609	Salary	157.78
2/3/76	Hazel Jordan 3504 Rock Creek Drive Raleigh, N. C. 27609	Salary	121.18

Subtotal of expenditures this page (optional) \$ 476.68

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

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Name of Candidate or Committee in full

Citizens For Reagan

2/3/76	Piedmont Airlines Raleigh-Durham Airport Raleigh, N. C.	Tickets	\$ 55.00
2/3/76	L. B. Robinson 559 Jones Franklin Road Raleigh, N. C.	Refrigerator Rent	50.00
2/4/76	Petty Cash Raleigh North Carolina	Reimburse Petty Cash	48.33
2/4/76	Postmaster Raleigh North Carolina	Postage Due Account	2,000.00
2/4/76	Postmaster Raleigh North Carolina	Metered Postage	1,000.00
2/4/76	Greyhound Bus Lines 314 West Jones Street Raleigh, N. C.	Transportation	108.60

Subtotal of expenditures this page (optional) \$ 3,261.93

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

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Name of Candidate or Committee in full

Citizens For Reagan

2/4/76	Raleigh City Coach Lines P. O. Box 25156 Raleigh, N. C. 27611	Transportation	\$ 190.00
2/4/76	Eastern Airlines Sir Walter Hotel Raleigh, N. C.	Plane fare	48.37
2/4/76	Stephens Center 3901 Barrett Drive. Raleigh, N. C.	Office Rent	700.00
2/4/76	Pepsi-Cola Bottling Company 1929 Oleander Drive Wilmington, N. C. 28401	Refreshments-Opening of Headquarters	36.10
2/4/76	Allene Adams Graham County Election Board Box 104 Robbinsville, N. C. 28771	Lists	76.50

Subtotal of expenditures this page (optional)	\$ 1,050.97
Total this period (last page this line number only)	\$



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Citizens For Reagan

2/4/76	Mr. Jiggs Askew c/o Mrs. Anne Morrison 916 West Davis Street Burlington, N. C. 27215	Rent	\$ 60.00
2/4/76	Mac Butner 315 Ashbrook Drive Salisbury, N. C. 28144	Reimbursed Expenses	170.45
2/4/76	Andy Wells P. O. Box 19433 Raleigh, N. C. 27609	Reimbursed Expenses	40.19
2/4/76	Southern Bell P. O. Box 10878 Charlotte, N. C.	Phones	30.43
2/4/76	Carolina Power & Light Company Raleigh, North Carolina 27602	Utility Bill	9.46
2/4/76	Alex Castellanos C-11, Village Green, Elizabeth ST Chapel Hill, N. C. 27514	Reimbursed Expenses	203.36



Subtotal of expenditures this page (optional). \$ 563.89

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

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Name of Candidate or Committee in full

Citizens For Reagan

Date of Payment (month, day, year)	PAYEE (Recipient of Payment) Full Name, Mailing Address, (occupation and principal place of business, if any)	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE THIS MONTH
2/4/76	Albert F. Hilton P. O. Box 5552 Charlotte, N. C. 28225	Reimbursed Expenses	\$ 47.22
2/4/76	Office Supply Company 216 East Morehead Street Charlotte, N. C. 28202	Office Supplies	10.64
2/4/76	Rowan Office Furniture Company P. O. Box 599 Salisbury, N. C. 28144	Furniture Rental	93.43
2/4/76	Cannon Instant Printing Center 212 S. Tryon St., Suite 117 Charlotte, N. C. 28281	Printing	20.72
2/4/76	Charles Brewer P. O. Box 262 Lenoir, N. C. 28645	Reimbursed Expenses	235.47



Subtotal of expenditures this page (optional)	\$ 407.48
Total this period (last page this line number only)	\$

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Name of Candidate or Committee in full

Citizens For Reagan

2/4/76	Billy C. White 819 Hardee Road Kinston, N. C.	Reimbursed Expenses	\$ 57.12
2/4/76	Dr. Joseph Hooper 1905 Glen Meade Road Wilmington, N. C. 28401	Reimbursed Expenses	17.83
2/4/76	E. W. Godwin Sons, Inc. P. O. Box 1806 Wilmington, N. C.	New Hanover HQ Supplies	50.08
2/4/76	Wulff's News Service 125 Princess Street Wilmington, N. C. 28401	Newspapers	12.00
2/4/76	Ed Gregory 906-B Street Rear N. Wilkesboro, N. C. 28659	Reimbursed Expenses	443.00
2/4/76	Southern Bell P. O. Box 10878 Charlotte, N. C.	Phones	279.73



Subtotal of expenditures this page (optional) A \$ 859.76

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

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Citizens For Reagan

2/4/76	Nancy Christy P. O. Box 19433 Raleigh, N. C. 27609	Reimbursed Expenses	\$ 25.52
2/4/76	John Preston P. O. Box 19433 Raleigh, N. C. 27609	Reimbursed Expenses	506.60
2/4/76	David Noles 612 Sherrill Avenue Lincolnton, N. C.	Reimbursed Expenses	269.38
2/4/76	Hazel Jordan 3504 Rock Creek Drive Raleigh, N. C. 27609	Salary	103.87
2/4/76	Watkins Flower Shop 2911 N. Boulevard Raleigh, N. C. 27604	Flowers	33.86

Subtotal of expenditures this page (optional) \$ 939.23

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



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Citizens For Reagan

2/4/76	Gordon Hiscoe 117 Duncansby Court Cary, N. C. 27511	Reimbursed Expenses	\$ 78.23
2/4/76	Charles Brewer P. O. Box 262 Lenoir, N. C. 28645	Reimbursed Expenses Postage	26.00
2/4/76	Bodford Printing Company 710 West Johnson Street Raleigh, N. C.	Printing	5,000.00
2/4/76	Thomas F. Ellis P. O. Box 829 Raleigh, N. C.	Reimbursed Expenses	135.88
2/4/76	Southern Bell Telephone P. O. Box 10878 Charlotte, N. C.	Deposit-Burlington	150.00
2/5/76	N. C. Board of Elections 5 West Hargett Street Raleigh, N. C.	Copy- Federal Report	54.80



Subtotal of expenditures this page (optional) \$ 5,444.91

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

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Citizens For Reagan

2/5/76	Southern Bell Telephone P. O. Box 10878 Charlotte, N. C.	Deposit-	\$ 300.00
2/5/76	Rick Miller P. O. Box 2417 Durham, N. C. 27705	Reimbursed Expenses	225.00
2/5/76	Maude Hartley	Deposit	150.00
2/5/76	Joan Ella Vance P. O. Box 21 Minneapolis, N. C. 28652	Salary	110.29
2/5/76	WRAL TV P. O. Box 12000 Raleigh, N. C.	Time Charges	1,275.00
2/5/76	WRAL TV P. O. Box 12000 Raleigh, N. C.	Production Charges	1,750.00

Subtotal of expenditures this page (optional). \$ 3,810.29

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

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Citizens For Reagan

2/5/76	Southern Bell Telephone P. O. Box 10878 Charlotte, N. C.	Deposit - Greensboro	\$100.00
2/6/76	WRAL-TV P. O. Box 12000 Raleigh, N. C.	Tape of television program	240.00
2/7/76	Kerry Moody P. O. Box 19433 Raleigh, N. C. 27609	Reimbursed Expenses	31.96
2/7/76	Otha Hawkins 90 Charlotte St., Apt 8 Asheville, N. C. 28801	Reimbursed Expenses	167.68
2/7/76	Grant Ostapeck P. O. Box 19433 Raleigh, N. C. 27609	Reimbursed Expenses	41.72
2/7/76	Steve Gaddy 401 W. Sugar Creek Rd. Charlotte, N. C. 28213	Reimbursed Expenses	135.52



Subtotal of expenditures this page (optional). \$ 716.88

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

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Citizens For Reagan

2/7/76	Steve Gaddy 401 W. Sugar Creek Rd. Charlotte, N. C. 28213	Reimbursed Expenses	\$ 25.35
2/7/76	Otha Hawkins 90 Charlotte St., Apt. 8 Asheville, N. C. 28801	Reimbursed Expenses	60.00
2/7/76	John Kurzweil P. O. Box 19433 Raleigh, N. C. 27609	Reimbursed Expenses	15.00
2/7/76	Michael Urbain P. O. Box 19433 Raleigh, N. C. 27609	Reimbursed Expense	29.80
2/7/76	Jack Newman 1416 Wildewood Rd. Durham, N. C. 27704	Reimbursed Expenses	168.22
2/9/76	Southern Bell Telephone P. O. Box 10878 Charlotte, N. C.	Deposits	1,000.00



Subtotal of expenditures this page (optional)	Δ	\$ 1,298.37
Total this period (last page this line number only)	Δ	\$

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Citizens For Reagan

2/10/76	Eastern Airlines Sir Walter Hotel Raleigh, N. C.	Airfare	\$ 88.13
2/10/76	Budget Furniture Rentals 1505 DOWNTOWN BLVD. Raleigh, N. C. 27603	Furniture rental	60.72
2/10/76	Jack L. Newman 1416 Wildewood Rd. Durham, N. C. 27704	Reimbursed Expenses	208.87
2/10/76	W. Andrew Wells 1959 11th St. Ct., NW Hickory, N. C. 28601	Reimbursed Expenses	41.44
2/10/76	G. W. Hiscoe 117 Duncansby Court Cary, N. C. 27511	Reimbursed Expenses	97.16
2/10/76	Richard W. Miller P. O. Box 2417 Durham, N. C. 27705	Reimbursed Expenses	177.18

Subtotal of expenditures this page (optional)

s 673.50

Total this period (last page this line number only)

s



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Citizens For Reagan

2/10/76	Paul Reynolds 2550 Glenwood Ave., Apt. M Raleigh, N. C. 27608	Reimbursed Expenses	\$ 117.46
2/10/76	Stan Curtis 3510 Rock Creek Drive Raleigh, N. C. 27609	Reimbursed Expenses	86.02
2/10/76	Michael Urbain P. O. Box 19433 Raleigh, N. C. 27609	Reimbursed Expenses	176.80
2/10/76	Cary 66 1101 Walnut St. Cary, N. C. 27511	Truck rental	40.27
2/10/76	First Citizens Bank & Trust 20 East Main St. Raleigh, N. C.	Federal Tax Deposit	1,605.12
2/10/76	Alice Pysher 5302 Ray Drive Columbus, Ga. 31904	Reimbursed Expenses	280.82

Subtotal of expenditures this page (optional). \$ 2,306.49Total this period (last page this line number only) \$

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Citizens For Reagan

2/10/76	Shellbrook Apartments 901 Shellbrook Ct. Raleigh, N. C.	Apartment Rent	\$ 217.50
2/10/76	John Kurzweil P. O. Box 19433 Raleigh, N. C. 27609	Reimbursed Expenses	56.61
2/10/76	Raleigh Jaycees 724 St. Marys St. Raleigh, N. C.	Tickets for Jaycees - Reagan dinner	1,492.60
2/11/76	Carter Wrenn 2550 Glenwood Ave., Apt M Raleigh, N. C. 27608	Reimbursed Expense	162.43
2/11/76	Carter Wrenn 2550 Glenwood Ave., Apt M Raleigh, N. C. 27608	Reimbursed Expenses	353.62
2/11/76	Nancy Christy P. O. Box 19433 Raleigh, N. C. 27609	Expenses - Community College Convention	400.00

Subtotal of expenditures this page (optional). \$ 2,682.76

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



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Name of Candidate or Committee in full

Citizens For Reagan

2/11/76	Sandra Y. Holbert P. O. Box 1983 Hendersonville, N.C. 28739	Salary	\$ 13.94
2/11/76	Sally Jackson P. O. Box 1718 Hendersonville, N.C. 28739	Salary	13.94
2/12/76	Alice Pysher 5302 Ray Drive Columbus, Ga. 31904 Temporary bookkeeper	Salary	259.60
2/12/76	IBM Koger Executive Center 3739 National Drive Raleigh, N.C. 27612	Deposit - rental of 2 typewriters	66.56



Subtotal of expenditures this page (optional)	\$	354.04
Total this period (last page this line number only)	\$	

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LINE NUMBER 20

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

Name of Candidate or Committee in full

Citizens For Reagan

2/12/76	Postmaster U. S. Postal Service Raleigh, N.C.	Postage	\$100.00
2/13/76	David J. Noles Mfg. Co. P. O. Box 2503 Lincolnton, N. C. 28092	Furniture rental	150.00
2/13/76	Piedmont Natural Gas Co. P. O. Box 716 Lincolnton, N. C. 28092	Natural gas service	13.69
2/13/76	Helen Marie Cagle P. O. Box 864 Sylva, N. C. 28779 -part	Salary	235.37



Subtotal of expenditures this page (optional)	DA	\$ 499.06
Total this period (last page this line number only)	DA	\$

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numbered line).

Name of Candidate or Committee in full

Citizens For Reagan

2/13/76	Charles Elder Rt #2, Box 157-A Whittier, N. C. 28789	Salary	\$235.37
2/13/76	Agnes Lewis P.O. Box 752 Bryson City, N.C. 28713	Salary	94.15
2/13/76	Otha Hawkins 90 Charlotte St., Apt 8 Asheville, N. C. 28801	Reimbursed expenses	159.05
2/14/76	Carolina Power & Light Co. Wilmington, N.C. 28402	Electric service	42.21
2/14/76	Grant Ostapeck P. O. Box 19433 Raleigh, N. C. 27609	Reimbursed expenses	101.99

Subtotal of expenditures this page (optional) \$ 632.77

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



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

Name of Candidate or Committee in full

Citizens For Reagan

2/16/76	Lynn Goldston 1905 Glen Meade Road Wilmington, N. C. 28401	Salary	\$253.29
2/16/76	Virginia Lee 114 Hale Street Fayetteville, N. C. 28301	Salary	141.22
2/16/76	Saralee Gould 7600 Starling Court Raleigh, N. C. 27609	Salary	156.18
2/16/76	Hazel Jordan 3504 Rock Creek Drive Raleigh, N. C. 27609	Salary	124.66
2/16/76	Carol Elish 7605 Starling Court Raleigh, N. C. 27609 Secretary	Salary	147.26



Subtotal of expenditures this page (optional) \$ 822.61

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

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Name of Candidate or Committee in full

Citizens For Reagan

2/16/76	Ruby Anderson 6700 Scotridge Court Raleigh, N. C. 27609	Salary	\$110.94
2/16/76	Sara F. Williamson 2016 Eagleton Circle Raleigh, N. C. 27609	Salary	112.82
2/16/76	Lynda Cooke 1900 Brunswick Drive Charlotte, N. C. 28225	Salary	179.72
2/16/76	Karol Goebel 1800 Caulfield Drive Greensboro, N. C. 27410	Salary	177.78
2/16/76	Elisabeth Smith 2712 Mayview Road Raleigh, N. C. 27607	Salary	208.56

Subtotal of expenditures this page (optional)	▶	\$ 789.82
Total this period (last page this line number only)	▶	\$



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Name of Candidate or Committee in full

Citizens For Reagan

2/16/76	Ralph G. Greene, Chrm. Watauga Cty. Board of Elect. Box 528 Boone, N. C. 28607	Voters list -	\$137.50
2/17/76	Eastern Airlines Sir Walter Hotel Raleigh, N. C.	Airfare	193.46
2/17/76	Carter Wrenn 2550 Glenwood Ave., Apt.M Raleigh, N. C. 27608	Reimbursed expenses	463.97
2/17/76	Lillian Leone c/o Tom Harrelson P. O. Box 128 South Port, N. C.	Service - typing	12.00
2/17/76	Anne Stanley c/o Tom Harrelson P. O. Box 128 South Port, N. C.	Service - typing	12.00



Subtotal of expenditures this page (optional). V S 818.93

Total this period (last page this line number only) V S

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Name of Candidate or Committee in full

Citizens For Reagan

2/17/76	Cam-Art Studio, Inc. P. O. Box 3641 Gastonia, N. C. 28052	Film supplies	\$123.05
2/17/76	Southern Bell P. O. Box 10878 Charlotte, N. C. 28243	Telephone service	78.87
2/17/76	Public Service Co. of NC, Inc 170 West Franklin Ave. P. O. Box 698 Gastonia, N. C. 28052	Gas service	25.81
2/17/76	Winnie Quinn c/o C. Parker Umstead P. O. Box 816 Gastonia, N. C. 28052	Decorating expenses Reagan dinner	54.81
2/17/76	O. G. Penegar Co. P. O. Box 839 176 W. Franklin Ave. Gastonia, N. C. 28052	typewriter rental	15.60
2/17/76	Lytten Sales & Repair 124 W. Trenton St. Gastonia, N. C.	Service call for locks and keys	24.74

Subtotal of expenditures this page (optional) \$ 322.88

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

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Name of Candidate or Committee in full

Citizens For Reagan

2/17/76	Commercial Printers, Inc. P. O. Box 364 6100 S. York Road Gastonia, N. C. 28052	Printing Reagan dinner tickets	\$15.60
2/17/76	Stephens Center, Inc. 3901 Barrett Drive Raleigh, N. C. 27609	Moving expenses	60.00
2/17/76	The News & Observer 215 S. McDowell St. Raleigh, N. C.	newspaper subscrip- tion	9.15
2/17/76	Maupin, Taylor & Ellis P. O. Box 829 Raleigh, N. C. 27602	office expenses	92.63
2/17/76	Nell Foy 505 South Linwood St. Gastonia, N. C. 28052	Gaston County Head- quarters decorations	64.02
2/17/76	George S. Dunlop 5107 Dirksen Washington, D. C. 20510	Reimburse airfare	70.73



Subtotal of expenditures this page (optional)	▼	\$ 312.13
Total this period (last page this line number only)	▼	\$

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Name of Candidate or Committee in full

Citizens For Reagan

2/17/76	Terrence W. Boyle P. O. Box 220 Elizabeth City, N.C.	Perquimans County Republicans list	\$ 8.10
2/17/76	James H. Atkins P. O. Box 1862 Gastonia, N. C.	Reimburse - adver- tising Gastonia Gazette	107.79
2/17/76	Metrolease P. O. Box 17044 Raleigh, N. C. 27609	Furniture rental	60.20
2/17/76	Shondia Galloway c/o Mr. Ned Lee Whiteville Sr. High School Whiteville, N. C. 28472	Service - typing	7.35
2/17/76	Rhonda Hinson c/o Mr. Ned Lee Whiteville Sr. High School Whiteville, N. C. 28472	Service - typing	6.30
2/17/76	Teresa Hinson c/o Mr. Ned Lee Whiteville Sr. High School Whiteville, N. C. 28472	Service - typing	6.30

Subtotal of expenditures this page (optional)

\$ 196.04

Total this period (last page this line number only)

\$



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Name of Candidate or Committee in full

Citizens For Reagan

2/17/76	Beth Hughes c/o Mr. Ned Lee Whiteville Sr. High School Whiteville, N. C. 28472	Service - typing	\$ 6.30
2/17/76	Kaye Bracey c/o Mr. Ned Lee Whiteville Sr. High School Whiteville, N. C. 28472	Service - typing	14.70
2/17/76	Shelbia Carter c/o Mr. Ned Lee Whiteville Sr. High School Whiteville, N. C. 28472	Service - typing	38.85
2/17/76	Don Peacock Peacock's Chapel in the Pines Whiteville, N. C. 28472	Typing supplies	1.92
2/17/76	Jerry D. Cox, Jr. P. O. Box 231 Belhaven, N. C. 27810 Field Representative	Reimbursed Expenses	336.81
2/17/76	Jerry D. Cox, Jr. P. O. Box 231 Belhaven, N. C. 27810	Reimbursed expenses	189.21



Subtotal of expenditures this page (optional) \$ 587.79

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

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Name of Candidate or Committee in full

Citizens For Reagan

2/17/76	Jerry D. Cox, Jr. P. O. Box 231 Belhaven, N. C. 27810 LEIA R	Reimbursed expenses	\$151.70
2/17/76	Steve Gaddy 401 W. Sugar Creek Rd. Charlotte, N. C. 28213	Reimbursed expenses	165.91
2/17/76	John Kurzweil P. O. Box 19433 Raleigh, N. C. 27609	Reimbursed expenses	49.32
2/17/76	Kerry Moody P. O. Box 19433 Raleigh, N. C. 27609	Reimbursed expenses	46.12
2/17/76	Jack Newman 1416 Wildewood Rd. Durham, N. C. 27704	Reimbursed expenses	160.50
2/17/76	Paul Reynolds 2550 Glenwood Ave., Apt M Raleigh, N. C. 27608	Reimbursed expenses	110.70



Subtotal of expenditures this page (optional)	▷	\$ 684.25
Total this period (last page this line number only)	▷	\$

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Name of Candidate or Committee in full

Citizens For Reagan

2/17/76	Michael Urbain P. O. Box 19433 Raleigh, N. C. 27609	Reimbursed expenses	\$ 33.70
2/17/76	Andy Wells 1959 11th St. Ct., NW Hickory, N. C. 28601 Youth Coordinator	Reimbursed expenses	64.00
2/17/76	Alex Castellanos C-11 Village Green, Eliz St. Chapel Hill, N. C. Field Representative	Reimbursed expenses	646.26
2/17/76	Mac Butner P. O. Box 1984 Salisbury, N. C. 28144 Western Coordinator	Reimbursed expenses	86.67
2/17/76	Bedford Printing Co. 710 West Johnson Street Raleigh, N. C.	Printing	3,000.00

Subtotal of expenditures this page (optional) ▽ \$ 3,830.63

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



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Name of Candidate or Committee in full

Citizens For Reagan

2/17/76	Keith Weatherly P. O. Box 2944 Hickory, N. C. 28601	Reimbursed travel	\$ 73.08
2/18/76	Nancy Christy P. O. Box 19433 Raleigh, N. C. 27609	Reimbursed expenses	79.12
2/18/76	Kip-Dell Homes 1212 Wake Forest Rd. Raleigh, N. C. 27604	Apartment rent for field men	490.00
2/18/76	Postmaster Raleigh North Carolina	Postage	750.00



Subtotal of expenditures this page (optional)	\$ 1,392.20
Total this period (last page this line number only)	\$

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Federal Election Commission
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Name of Candidate or Committee in full

Citizens For Reagan

2/19/76	Carolina Power & Light Co. Box 3039 Raleigh, N. C. 27602	Electric service	\$12.47
2/19/76	Carolina Power & Light Co. Box 3039 Raleigh, N. C. 27602	Electric service	10.08



Subtotal of expenditures this page (optional) ▾ \$ 22.55

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

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Name of Candidate or Committee in full

Citizens For Reagan

2/19/76	Carolina Clipping Service 2911 Essex Circle Raleigh, N. C. 27608	Clipping service	\$ 25.44
2/19/76	The Hilton Inn P. O. Box 12165 Raleigh, N. C. 27605	Rooms	607.75
2/19/76	United Parcel Service P. O. Box 1381 Charlotte, N. C. 28202	delivery service	6.87
2/19/76	Top of the Mart P. O. Box 478 High Point, N. C. 27261	Breakfasts 1/8/76	1,660.00
2/19/76	Royal Villa 310 W. Meadowview Rd. Greensboro, N. C. 27406	Banquet charge	3,045.32
2/19/76	Raleigh Office Supply P. O. Box 2060 Raleigh, N. C. 27602	Office supplies	172.94

Subtotal of expenditures this page (optional)	▼	\$ 5,518.32
Total this period (last page this line number only)	▼	\$



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Name of Candidate or Committee in full

Citizens For Reagan

2/19/76	Albert Pick Motor Inn P. O. Box 8508 Greensboro, N. C. 27410	Rooms	\$506.78
2/19/76	King Brothers 409 East New Bern Rd. Kinston, N. C.	Reagan dinner	242.50
2/19/76	Kelly Services, Inc. G. P. O. Box 1179 Detroit, Michigan 48232	Temporary clerical services	229.10
2/19/76	IBM P. O. Box 1311 Atlanta, GA 30301	Rental charges and supplies	244.40
2/19/76	Human Events 422 First Street, S.E. Washington, D. C. 20003	Reprints	429.40



Subtotal of expenditures this page (optional) ▴ \$ 1,652.18

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

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Name of Candidate or Committee in full

Citizens For Reagan

2/19/76	Wilmington Hilton 301 N. Water St. Wilmington, N. C.	Meal	\$ 52.06
2/19/76	Highland Tours 30 Cherry Grove Road Asheville, N. C. 28805	Bus Transportation	234.00
2/19/76	Gaston Country Club Gastonia, N. C.	Dinners	2,022.00
2/19/76	Downtowner Motor Inn 309 W. Chapel Hill St. Durham, N. C.	Food - reception	50.00
2/19/76	D. L. Supply Co. P. O. Box 1392 Los Angeles, California 90028	Supplies	43.81
2/19/76	Creative Advertising Ideas 520 N. West St. Raleigh, N. C.	Hats	144.77



Subtotal of expenditures this page (optional)	▶	\$ 2,546.64
Total this period (last page this line number only)	▶	\$

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Name of Candidate or Committee in full

Citizens For Reagan

2/19/76	Rotary Club of High Point c/oF. M. James Box 5503 High Point, N. C. 27262	Luncheon tickets	\$ 100.00
2/19/76	Greater Wilmington Chamber of Commerce P.O. Box 330 Wilmington, N. C. 28401	Tickets	400.00
2/19/76	Alfred Williams & Co. P. O. Box 591 Raleigh, N. C. 27602	Rentals and supplies	1,000.00
2/19/76	State Office Equipment Co. 1230 S. Saunders St. Raleigh, N. C.	Office furniture	513.76
2/19/76	Postmaster Raleigh North Carolina	Mailmax Postage	7,000.00
2/18/76	Mailmax 4509 Creedmoor Road Raleigh, N. C. 27612	Mailing	4,048.80

Subtotal of expenditures this page (optional)	▶	\$ 13,062.56
Total this period (last page this line number only)	▶	\$



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Name of Candidate or Committee in full

Citizens For Reagan

2/20/76	Postmaster Raleigh, N. C.	Meter Postage	\$600.00
2/20/76	Southern Bell P. O. Box 10878 Charlotte, N. C. 28243	Telephone service	411.87
2/20/76	Southern Bell P. O. Box 10878 Charlotte, N. C. 28243	Telephone service	102.68
2/20/76	Southern Bell P. O. Box 10878 Charlotte, N. C. 28243	Telephone service	191.71
2/20/76	Belinda Williams P. O. Box 207 Wilkesboro, N. C.	Salary	155.07
2/20/76	Phyllis Sebastian Rt 1, Box 98 Boomer, N. C. 28606	Salary	155.07



Subtotal of expenditures this page (optional)	▼	\$ 1,616.40
Total this period (last page this line number only)	▼	\$

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Name of Candidate or Committee in full

Citizens For Reagan

2/21/76	Otha Hawkins 90 Charlotte St., Apt 8 Asheville, N. C. 28801	Reimbursed expenses	\$232.67
2/21/76	Charles Elders Rt #2, Box 157-A Whittier, N. C. 28789	Reimbursed expenses	165.77
2/21/76	Kerry Moody P. O. Box 19433 Raleigh, N. C. 27609	Reimbursed expenses	25.54
2/21/76	Kerry Moody P. O. Box 19433 Raleigh, N. C. 27609	Food Allowance	25.00
2/22/76	Grant Ostapeck P. O. Box 19433 Raleigh, N. C. 27609	Reimbursed expenses	79.79
2/22/76	Mike Urbain P. O. Box 19433 Raleigh, N. C. 27609	Reimbursed expenses	113.66



Subtotal of expenditures this page (optional)	▼	\$ 642.43
Total this period (last page this line number only)	▼	\$

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Name of Candidate or Committee in full

Citizens For Reagan

2/23/76	Postmaster Raleigh North Carolina	Metered Postage	\$600.00
2/23/76	John Kurzweil P. O. Box 19433 Raleigh, N. C. 27609	Reimbursed expenses	56.87
2/23/76	United Airlines Raleigh, N. C.	Plane fare	27.37
2/23/76	United Parcel Service P. O. Box 1381 Charlotte, N. C. 28202	Delivery service	4.34
2/23/76	Nash County Board of Elections Box 305 Nashville, N. C. 27856	Voter registration lists	6.00
2/23/76	Steve Gaddy 401 W. Sugar Creek Rd. Charlotte, N. C. 28213 res	Reimbursed expenses	158.54

Subtotal of expenditures this page (optional). **Δ** \$ 853.12Total this period (last page this line number only) **Δ** \$

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Name of Candidate or Committee in full

Citizens For Reagan

2/23/76	Jack L. Newman 1416 Wildewood Rd. Durham, N. C. 27704	Reimbursed expenses	\$135.07
2/23/76	Paul Reynolds 2550 Glenwood Ave., Apt M Raleigh, N. C. 27608	Reimbursed expenses	155.12
2/23/76	Caldwell County Citizens for Reagan c/o Charles Brewer P.O. Box 262, Lenoir, NC 28645	Postage	26.00
2/23/76	Lenoir Stationery Co. c/o Charles Brewer P. O. Box 262 Lenoir, N. C. 28645	Supplies - name tags and envelopes	9.02
2/23/76	Smith Printing Co. c/o Charles Brewer P.O. Box 262 Lenoir, N. C. 28645	Printing	20.80
2/23/76	Home Electric Co. c/o Charles Brewer P. O. Box 262 Lenoir, N. C. 28645	Service call	14.00



Subtotal of expenditures this page (optional). \$ 360.01

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

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Name of Candidate or Committee in full

Citizens For Reagan

2/23/76	E. M. Dudley c/o Charles Brewer P. O. Box 262 Lenoir, N. C. 28645	Deposit for water	\$ 15.00
2/23/76	Lenoir Ice & Fuel Co. c/o Charles Brewer P. O. Box 262 Lenoir, N. C. 28645	Fuel oil	64.90
2/23/76	Charles R. Brewer P. O. Box 262 Lenoir, N. C. 28645	Reimburse for clerical help preparing lists	43.05
2/23/76	Lenoir Woman's Club c/o Charles Brewer P. O. Box 262 Lenoir, N. C. 28645	Rental reception hall	65.00
2/23/76	Mrs. Jo Kimberlin c/o Charles Brewer P.O. Box 262 Lenoir, N. C. 28645	Catering	80.00
2/24/76	Postmaster Raleigh North Carolina	Stamps	195.00

Subtotal of expenditures this page (optional) \$ 462.95

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



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Name of Candidate or Committee in full

Citizens For Reagan

2/24/76	Southern Bell P. O. Box 10878 Charlotte, N. C.	Telephone bill	\$3,975.25
2/24/76	G. W. Hiscoe 117 Duncansby Court Cary, N. C. 27511	Reimbursed expenses	140.26
2/24/76	Moore Bros. Transportation Company P. O. Box 5236 Greensboro, N. C. 27403	Transportation	146.00
2/25/76	Postmaster Raleigh North Carolina	Postage	800.00
2/25/76	Creative Graphics, Inc. 3904 North Blvd. Raleigh, N. C. 27604	Barn Posters	593.44
2/25/76	Southern Bell P. O. 10878 Charlotte, N. C. 28243	Deposit two lines	200.00

Subtotal of expenditures this page (optional). \$ 5,854.95

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

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numbered line).

Name of Candidate or Committee in full

Citizens For Reagan

2/25/76	Human Events 422 First St., S.E. Washington, D. C. 20003	Subscription	\$ 9.00
2/26/76	Bedford Printing Co. 710 West Johnson Street Raleigh, N. C.	Printing	1,000.00
2/26/76	Red Carpet Inn P. O. Box 986 Charlotte, N. C. 28231	Rooms 1/28/76	378.19
2/26/76	Southern Bell P. O. Box 10878 Charlotte, N. C. 28243	Deposit	3,250.00
2/26/76	Elisabeth Smith 2712 Mayview Road Raleigh, N.C. 27607	Salary	208.56
2/26/76	Lynda Cooke 1900 Brunswick Drive Charlotte, N. C. 28225	Salary	179.72



Subtotal of expenditures this page (optional)	\$ 5,025.47
Total this period (last page this line number only)	\$

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Name of Candidate or Committee in full

Citizens For Reagan

2/26/76	Karol Goebel 1800 Caulfield Drive Greensboro, N. C. 27410	Salary	\$177.78
2/26/76	Belinda Williams P.O. Box 207 Wilkesboro, N. C.	Salary	83.85
2/26/76	Phyllis Sebastian Rt 1, Box 98 Boomer, N. C. 28606	Salary	83.85
2/26/76	Lynn Goldston 1905 Glen Meade Road Wilmington, N. C.	Salary	163.12
2/27/76	Stan Curtis 3510 Rock Creek Drive Raleigh, N.C. 27609	Reimbursed expenses	61.86
2/27/76	Charles Elders Rt. 2, Box 157-A Whittier, N. C. 28789	Salary	235.37



Subtotal of expenditures this page (optional)	\$ 805.83
Total this period (last page this line number only)	\$

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Citizens For Reagan

2/27/76	Agnes Lewis Box 752 Bryson City, N. C. 28713	Salary	\$188.30
2/27/76	Carol Elish 7605 Starling Court Raleigh, N. C. 27609	Salary	141.89
2/27/76	Hazel Jordan 3504 Rock Creek Drive Raleigh, N.C. 27609	Salary	120.70
2/27/76	Sara Williamson 2016 Eagleton Circle Raleigh, N. C. 27609	Salary	140.83
2/27/76	Ruby Anderson 6700 Scotridge Court Raleigh, N. C. 27609	Salary	133.13
2/27/76	Saralee Gould 7600 Starling Court Raleigh, N. C. 27609	Salary	156.18



Subtotal of expenditures this page (optional). \$ 881.03

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

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2/27/76	Virginia Lee 114 Hale Street Fayetteville, N. C. 28301	Salary	\$144.17
2/27/76	Billie Blanchard 2223 North Hills Drive Raleigh, N. C. 27612	Salary	28.77
2/27/76	Treasurer - Wake County Raleigh North Carolina	Computer listing	47.75



Subtotal of expenditures this page (optional)	▶	\$ 220.69
Total this period (last page this line number only)	▶	\$

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Name of Candidate or Committee in full

Citizens For Reagan

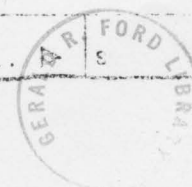
REPORT FOR MONTH OF FEBRUARY 1976

DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
2/02/76	ORANGE AVENUE NEWS 70 N. ORANGE AVE ORLANDO, FLA 32801	5 DAILY NEWSPAPERS	\$10.90
02/03/76	LANIER BUSINESS PRODUCTS 12890-A AUTOMOBILE BLVD CLEARWATER, FLA 33520	3-M COPIER RENTAL PINELLAS CO	\$140.40
02/03/76	PATRICK D HENRY 3015 U S 19 SO. NEWPORT RICHEY 33552 RENTAL PROPERTY OWNER	PASCO CO HQ RENT	\$676.00
03/03/76	MR SIGNS U S HWY 19 N PORT RICHEY, FLA 33568	SIGNS FOR PASCO CO HQ	\$133.12
02/03/76	DORIS MOORHAUS 3015 U S HWY 19 SOUTH SUITE A, ALPINE WAY NEW PORT RICHEY, FL 33552	PETTY CASH REIMBURSEMENT PASCO CO	\$81.25
02/03/76	KOLDHOFF & ASSOC PO BOX 3377 HOLIDAY, FLA 33589	COPY MACHINE RENTAL PASCO CO HQ	\$224.54
02/06/76	WINTER PARK TRAVEL AGENCY 352 PARK AVENUE SOUTH WINTER PARK, FLA 32789	AIR TRAVEL MRS N REAGAN AND N REYNOLDS ORLANDO TO MIAMI 2-7-76	\$90.74
02/04/76	JUANITA M FIELDS 19801 EAGLE NEST RD MIAMI 33157	KEYPUNCH PINELLAS CO VOTER LIST	\$3418.95

SUBTOTAL THIS PAGE: \$4775.90

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REPORT FOR MONTH OF FEBRUARY 1976

DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
02/04/76	WINTER PARK POST OFFICE 300 N NEW YORK AVENUE WINTER PARK, FLA 32789	REIMBURSE THIRD CLASS PERM #69 BULK RATE STATE HDQ	\$177.16
02/04/76	FLA POWER & LIGHT BOX D W PALM BEACH, FLA 33402	POWER PALM BEACH CO HDQ	\$44.03
02/04/76	MARILYN J GUARDABASSI 640 4TH KEY DRIVE FT LAUDERDALE, FLA 33304	REIMBURSE FOR EXPENSES PRESS BUSES FOR RR	\$300.00
02/04/76	FLA POWER & LIGHT BOX 1090 COCOA, FLA 32922	POWER BREVARD HDQ	\$18.52
02/04/76	JIM GUIRE & ASSOCIATES 5353 N FED HWY SUITE 216 FT LAUDERDALE, FLA 33308	RADIO ADS BROWARD CO	\$200.00
02/04/76	JACKSONVILLE ELECTRIC AUT JACKSONVILLE, FLA 32201	DUVAL CO ELECTRIC SERVICE	\$79.98
02/04/76	SOUTHERN BELL TELEPHONE 401 W CHURCH ST JACKSONVILLE, FLA 32201	TELEPHONE SERVICE DUVAL CO	\$236.89
02/04/76	DEVANE PRINTING CO 800 FLAGLER AVE JACKSONVILLE, FLA 32207	PRINTING DUVAL CO	\$95.27

SUBTOTAL THIS PAGE: \$1151.85

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REPORT FOR MONTH OF FEBRUARY 1976

DATE OF PAYMENT	PAYEE	PURPOSE OF EXPENDITURE	AMOUNT OF EXPENDITURE
02/04/76	JONES OFFICE EQUIP CO INC 716 PEARL STREET JACKSONVILLE, FLA 32202	TYPEWRITER RENTAL DUVAL CO	\$41.60
02/04/76	BRYANT B SKINNER 9000 OLD STILL RD JACKSONVILLE, FLA 32216	REIMBURSE FOR EXPENSES DUVAL CO	\$159.12
02/04/76	SOUTHERN BELL PO BOX 901 JACKSONVILLE, FLA 32201	TELEPHONE SERVICE ESCAMBIA CO	\$33.46
02/04/76	GULF POWER CORP PO BOX 1151 PENSACOLA, FLA 32502	SANTA ROSA HDQ POWER	\$3.40
02/04/76	WINTER PARK TELEPHONE CO PO BOX 4000 WINTER PARK, FLA 32789	STATE TELEPHONE SERVICE	\$2324.52
02/04/76	CRANSTON E COVELL 1810 SEVILLA BLVD ATLANTIC BEACH, FLA 32003	REIMBURSE PETTY CASH DUVAL COUNTY	\$293.08
02/04/76	UNITED TELEPHONE PO BOX 2212 FT MYERS, FLA 33902	PHONE SERVICE CHARLOTTE CO	\$139.70
02/04/76	BARBARA M HOFFMAN 3672 RICHMOND ST JACKSONVILLE, FLA 32205	REIMBURSE FOR EXPENSES	\$95.96

SUBTOTAL THIS PAGE: \$3090.84

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