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Schedule B
January 1976
Federal Election Commission
5 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

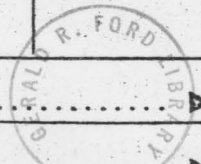
(Use separate schedule(s) for each numbered line).

Name of Candidate or Committee in full

Citizens for Reagan

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|--|------------------------|---------------------------------------|--|
| Whelan Lumber Company 715 East 4th Street Topkea, Kansas 66607 | Office Supplies | 6/24/76 | 44.30 |
| Georgia Power P.O. Box 488 1230 Walton Way Augusta, Ga 30903 | Electricity | 6/1/76 | 35.77 |
| Southern Bell P.O. Box 9000 Macon, GA 31208 | Telephone Expense | 6/21/76 6/1/76 6/1/76 6/1/76 | 12.66 50.53 249.29 198.36 |
| Southern Bell 85 Annex Atlanta, GA 30385 | Telephone Expense | 6/21/76 6/1/76 6/1/76 6/1/76 | 425.98 865.29 16.91 37.90 |
| Charles A. Rawson & Assoc. Suite 114 - Beta Bldg. Two Northside 75 Atlanta, Ga. 30318 | Clipping Service | 6/8/76 | 37.77 |
| Dan Martin Flowers 3205 Peachtree Rd, N.E. Atlanta, GA 30305 | Decoration Expense | 6/8/76 | 138.80 |
| Graphic Business Machines 5280 Buford Highway Atlanta, GA 30340 | Equipment Rental | 6/21/76 | 28.61 |
| Aaron Rents 1845 Piedmont Rd., N.E. Atlanta, GA 30324 | Furniture Rental | 6/21/76 | 33.34 |

Subtotal of expenditures this page (optional) \$ 2,175.51



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numbered line).

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|--|-------------------------|--|
| Collateral Investment P.O. Box 6114 Macon, GA 31208 | Office Rent | 6/21/76 | 150.00 |
| Gerald Sears - West 309 Santa Monica Blvd. Santa Monica, CA 90401 | Advertising | 6/21/76 | 174.00 |
| Mac Tauish Office Furniture 4194 N.E. Expressway Atlanta, GA 30340 | Furniture Rental | 6/21/76 | 35.36 |
| Sam Tate 1066 Winding Branch Cir. Dunwoody, GA 30338 | reimbursed rally and convention expenses | 6/22/76 | 347.11 |
| U. S. Postmaster Lenox Square Atlanta, GA 30326 | Postage | 6/28/76 | 65.00 |
| Bell Jewelers 330 N. Central Ave. Phoenix, Arizona 85004 | Tournament Expense | 6/2/76 | 150.00 |
| D & L Press, Inc. 1219 E. Broadway Phoenix, Arizona 85040 | Printing Expense | 6/2/76 | 175.30 |
| First National Bank of Arizona P.O. Box 2669 Phoenix, Arizona 85002 | Office Rental | 6/2/76 | 1,918.10 |

Subtotal of expenditures this page (optional) **\$ 3,014.87**

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

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Itemized Expenditures
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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

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|-------------------------------------|-------------------------|--|
| Del Webb's Townehouse 100 West Clarendon Phoenix, Arizona 85013 | Room Rental - Convention Expense | 6/2/76 | 1,923.47 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| John S. Van Wyk 10401 Plumeria Tucson, Arizona 85715 | Postage | 6/2/76 | 318.51 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Mountain Bell P.O. Box 2320 Phoenix, Arizona 85002 | Telephone Expense | 6/2/76 6/22/76 | 174.59 313.47 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| State Office Supply 4828 No. 16th St. Phoenix, Arizona 85016 | Office Supplies | 6/2/76 | 59.70 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Jacquelynn Egan 624 So. Santa Ana Tucson, Arizona 85710 | Telephone and office expenses | 6/7/76 | 98.31 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| U.S. Postmaster Main Branch Phoenix, Arizona 85062 | Postage | 6/7/76 6/24/76 | 65.00 65.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Copyboy 3623 N. Central Ave. Phoenix, Arizona 85012 | Xeroxing and Printing | 6/14/76 | 89.38 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| K.G. Bentson P.O. Box 608 Scottsdale, Arizona 85252 | Typewriter Rental | 6/15/76 | 100.00 |
| Subtotal of expenditures this page (optional)..... | | | \$ 3,207.43 |
| Total this period (last page this line number only)..... | | | \$ |

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Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|---|-------------------------|--|
| The Arizona Biltmore P.O. Box 2290 Phoenix, Arizona 85002 | Tournament | 6/15/76 | 2,595.70 |
| Kent's Photography 4246 N. 35th Ave. Phoenix, Arizona 85017 | Photography Expense - Convention Expense | 6/15/76 | 106.78 |
| Doris Londen 33 Biltmore Estates Phoenix, Arizona 85016 | Entertainment | 6/15/76 | 547.50 |
| Ed Post Realty 4333 N. Scottsdale Rd. Scottsdale, Arizona 85251 | Office Rental | 6/15/76 | 375.00 |
| John Smithbaker 1824 E. Jefferson Phoenix, Arizona 85034 | Reimbursed travelling expense | 6/15/76 | 177.50 |
| Walsh Bros. P.O. Box 1711 Phoenix, Arizona 85001 | Office Furn. Rental and Equipment Repair | 6/15/76 | 297.59 |
| David West 363 No. First Ave. Phoenix, Arizona 85003 | Reimbursed convention expense | 6/15/76 | 205.92 |
| KVOA - TV P.O. Box 5188 Tucson, Arizona 85703 | Media Expense | 6/15/76 | 42.50 |

Subtotal of expenditures this page (optional) S 4,348.49

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

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Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|-----------------------------|--------------------------------------|---|
| General Telephone Co. 761 South C Oxnard, CA 93030 | telephone expense | 6/1/76 | 200.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Michael Rushford 803 State Street Santa Barbara, CA 93110 | Contract Services personnel | 6/1/76 | 500.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Esther Greene 410 L Street Sacramento, CA 95814 | Contract Services personnel | 6/1/76 | 2,000.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| California Charter Buses 1537 Bay View Avenue Wilmington, CA 90744 | bus charter | 6/1/76 6/3/76 6/9/76 | 350.00 300.00 85.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Associated Valley Publications, Inc. 16161 Ventura Blvd. Sherman Oaks, CA 91436 | Advertising | 6/1/76 | 350.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Rose Marie Monk 1101 Wilshire Blvd. Los Angeles, CA 90017 | reimbursed postage | 6/1/76 | 260.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| House of Travel 1107 L Street Sacramento, CA 95814 | bus charter | 6/1/76 6/1/76 | 102.00 37.50 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Charles Martin & Assoc. 6363 Sunset Blvd. Los Angeles, CA 90028 | Advertising | 6/4/76 6/1/76 6/2/76 6/2/76 | 33,517.31 31,116.00 440.00 67,368.13 |

Subtotal of expenditures this page (optional) ▶ \$ 136,625.94

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

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Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|--|--------------------------------|-------------------------|--|
| Western Union 741 So. Flower St. Los Angeles, CA 90017 | telegram expense | 6/23/76 | 277.20 |
| | | 6/1/76 | 313.00 |
| | | 6/9/76 | 380.16 |
| | | 6/21/76 | 49.53 |
| Carole Ritchie 1101 Wilshire Blvd. Los Angeles, CA 90017 | reimbursed postage expense | 6/1/76 | 260.00 |
| | | 6/18/76 | 65.00 |
| Ken Frederick's Printing Service 2542 Midvale Avenue Los Angeles, CA 90064 | printing | 6/1/76 | 124.06 |
| | | 6/10/76 | 72.08 |
| Oakmont Inn Oakmont Drive Santa Rosa, CA 95404 | banquet expense | 6/1/76 | 2,500.00 |
| | | | |
| Herald Printing Company Sixth & A Streets Santa Rosa, CA 95401 | printing | 6/1/76 | 144.16 |
| | | | |
| Thrifty Print 1501 S. Grand Santa Ana, CA 92705 | printing | 6/1/76 | 1,414.04 |
| | | | |
| Playboy Limousines 1629 - 12th St. Santa Monica, CA 90404 | Limousine Rental | 6/1/76 | 90.00 |
| | | | |
| W.J. Ryan P.O. Box 550 Oroville, CA 95965 | reimbursed advertising expense | 6/1/76 | 148.52 |
| | | | |

Subtotal of expenditures this page (optional). \$ 5,837.75

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

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| | | | |
|---|---|--|--|
| Name of Candidate or Committee in full CITIZENS FOR REAGAN | | | |
| Full Name, mailing address and ZIP code Valley Office Supply Co. P.O. Box 485 Bakersfield, CA 93302 | Purpose of Expenditure office supplies | Date (month, day, year) 6/1/76 | Amount of each expenditure this period 36.27 |
| Full Name, mailing address and ZIP code Pacific Telephone Co. National Avenue San Diego, CA 92186 | Purpose of Expenditure telephone expense | Date (month, day, year) 6/24/76 6/1/76 6/8/76 6/21/76 | Amount of each expenditure this period 1,735.09 172.42 239.45 343.36 |
| Full Name, mailing address and ZIP code American Potato Company 4600 Bank of America Center San Francisco, CA 94104 Attn: Yvonne Ozorio | Purpose of Expenditure reimbursed for expenses due to fundraising | Date (month, day, year) 6/1/76 | Amount of each expenditure this period 1,673.44 |
| Full Name, mailing address and ZIP code Pacific Telephone Co. 1010 Wilshire Blvd. Los Angeles, CA 90017 | Purpose of Expenditure telephone expense | Date (month, day, year) 6/11/76 6/2/76 6/2/76 6/9/76 | Amount of each expenditure this period 2,236.19 2,617.00 1,100.00 1,268.14 |
| Full Name, mailing address and ZIP code Abbey Rents, Inc. 600 So. Normandie Ave. Los Angeles, CA 90005 | Purpose of Expenditure Equipment rental & rally expense | Date (month, day, year) 6/2/76 6/7/76 | Amount of each expenditure this period 194.76 39.50 |
| Full Name, mailing address and ZIP code Leo's Flowers 131 S. La Cienega Blvd. Los Angeles, CA 90048 | Purpose of Expenditure rally expense | Date (month, day, year) 6/2/76 | Amount of each expenditure this period 144.00 |
| Full Name, mailing address and ZIP code U.S. Postmaster Ambassador Branch Los Angeles, CA 90070 | Purpose of Expenditure postage | Date (month, day, year) 6/2/76 | Amount of each expenditure this period 97.50 |
| Full Name, mailing address and ZIP code Phototype House 6674 Santa Monica Blvd. Hollywood, CA 90038 | Purpose of Expenditure printing | Date (month, day, year) 6/2/76 | Amount of each expenditure this period 251.22 |
| Subtotal of expenditures this page (optional) | | | \$ 12,148.34 |
| Total this period (last page this line number only) | | | \$ |

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Name of Candidate or Committee in full

CITIZENS FOR REAGAN

Full Name, mailing address and ZIP code

J & S Graphix
709 E. Gutierrez St.
Santa Barbara, CA 93103

Purpose of Expenditure

printing

Date (month,
day, year)

6/2/76

Amount of each expenditure this period

17.97

Full Name, mailing address and ZIP code

Estate of Roy Merl Ledford
c/o Donnelley & Huldren
3366 Fifth Avenue
San Diego, CA 92103

Purpose of Expenditure

office rent

Date (month,
day, year)

6/2/76

Amount of each expenditure this period

400.00

Full Name, mailing address and ZIP code

Pajaro Press, Inc.
393 No. Morrison Avenue
San Jose, CA 95126

Purpose of Expenditure

printing

Date (month,
day, year)

6/2/76

Amount of each expenditure this period

474.77

Full Name, mailing address and ZIP code

Elsa Sandstrom
1101 Wilshire Blvd.
Los Angeles, CA 90017

Purpose of Expenditure

reimbursed telephone
and traveling expensesDate (month,
day, year)

6/2/76

6/7/76

Amount of each expenditure this period

276.92

18.82

Full Name, mailing address and ZIP code

Stockton Inn
4219 Waterloo Road
Stockton, CA 95205

Purpose of Expenditure

breakfast expense

Date (month,
day, year)

6/2/76

6/8/76

Amount of each expenditure this period

502.57

484.24

Full Name, mailing address and ZIP code

Roger's Gardens Newport Center
2301 San Joaquin Hills Road
Newport Beach, CA 92625

Purpose of Expenditure

reception expenses

Date (month,
day, year)

6/2/76

Amount of each expenditure this period

2,855.79

Full Name, mailing address and ZIP code

Courteous Parking, Inc.
P.O. Box 31
Corona del Mar, CA 92625

Purpose of Expenditure

reception expense

Date (month,
day, year)

6/2/76

Amount of each expenditure this period

365.00

Full Name, mailing address and ZIP code

Temme Advertising, Inc.
1617 Westcliff Dr.
Newport Beach, CA 92660

Purpose of Expenditure

Advertising

Date (month,
day, year)

6/2/76

Amount of each expenditure this period

323.18

Subtotal of expenditures this page (optional) \$ 5,719.26

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

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Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|--|-------------------------------------|---|--|
| Robert Pennington Enterprises 8 Cedar Tree Lane Irvine, CA 92715 | reception expense | 6/2/76 | 3,657.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Allergan Pharmaceuticals 2525 DuPont Drive Irvine, CA 92664 | printing | 6/2/76 | 773.42 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Western Fast Print 3314 Fifth Avenue San Diego, CA 92103 | printing | 6/2/76 | 139.18 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Velma Farmer 426 University Avenue San Diego, CA 92103 | reimbursed mailing & rally expenses | 6/2/76 6/18/76 | 1,192.00 109.53 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Jim Stockdale P.O. Box 6145 Concord, CA 94524 | Reimbursed traveling expense | 6/11/76 6/2/76 6/7/76 6/15/76 | 118.00 500.00 466.01 93.31 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| John Broderon 4313 Chevy Chase La Canada, CA 91011 | reimbursed traveling expense | 6/2/76 | 100.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| U.S. Postmaster c/o Frank Crosetti 523 Washington Watsonville, CA 90076 | postage | 6/2/76 | 52.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Emmett Cronan 1717 No. Temple Anaheim, CA 92806 | Contract Labor personnel | 6/25/76 6/2/76 6/11/76 6/22/76 | 17.47 150.00 84.00 74.49 |
| Subtotal of expenditures this page (optional) | | | \$ 7,526.41 |
| Total this period (last page this line number only) | | | \$ |

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Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|------------------------------|---------------------------------------|--|
| Dial Printing & Offset, Inc. 14302 Ventura Blvd. Sherman Oaks, CA 91423 | printing | 6/3/76 | 326.08 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Jet Air Freight P.O. Box 6027 Inglewood, CA 90301 | freight expense | 6/3/76 | 250.71 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Emil Klein 1101 Wilshire Blvd. Los Angeles, CA 90017 | reimbursement for postage | 6/3/76 | 152.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Shelley's Audio 721 West 9th Street Los Angeles, CA 90015 | office equipment | 6/3/76 | 116.55 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Pacific Telephone P.O. Box 999 Orange, CA 92666 | telephone expense | 6/18/76 6/3/76 6/8/76 6/8/76 | 66.10 142.97 189.81 1,157.09 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Pacific Telephone General Delivery Oakland, CA 94648 | telephone expense | 6/3/76 6/8/76 6/17/76 | 135.49 42.37 633.96 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Michael Reagan 4111 Tujunga, Apt. 23 Studio City, CA 91406 | Reimbursed traveling expense | 6/3/76 | 59.50 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Quality Instant Printing 22726 Ventura Blvd. Woodland Hills, CA 91364 | printing | 6/3/76 | 127.20 |
| Subtotal of expenditures this page (optional) | | | \$ 3,399.83 |
| Total this period (last page this line number only) | | | \$ |

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Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|---------------------------------|------------------------------|--|
| Victor Blanco 2010 Wilshire Blvd. Los Angeles, CA 90054 | entertainment | 6/4/76 | 1,956.57 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Lou Mariani 2500 El Camino Real Santa Clara, CA 95050 | banquet expense | 6/4/76 | 2,337.50 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Lewis Typewriter Company 1329 West 7th Street Los Angeles, CA 90017 | equipment rental | 6/4/76 | 37.10 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| James C. Tooke 21011-13 Redwood Road Castro Valley, CA 94546 | office rent | 6/4/76 | 200.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| City Treasurer City Operations Bldg. Community Concourse San Diego, CA 92101 | rally expense | 6/4/76 | 386.31 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Ad Man 238 - 18th Street, Suite 4 Bakersfield, CA 93301 | Advertising | 6/4/76 | 552.72 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Fresno Hilton 1055 Van Ness Ave. Fresno, CA 93721 | room rental & dinner expense | 6/4/76 6/10/76 | 5,665.00 263.50 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Thomas Jewell Hairston 5710 So. Figueroa St. Los Angeles, CA 90037 | PBX services | 6/4/76 6/11/76 6/18/76 | 138.00 117.00 96.00 |
| Subtotal of expenditures this page (optional) | | | \$ 11,749.70 |
| Total this period (last page this line number only) | | | \$ |

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Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|--|---|--|
| Cashier's Check: United Airlines 1725 K St., N.W. Washington, D.C. 20006 | airplane rental | 6/4/76 | 30,316.62 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Bob Auth 435 So. June St. Los Angeles, CA 90020 | reimbursed rally expense | 6/5/76 | 170.81 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| West Valley Youth Band 19240 Nordhoff Northridge, CA 91324 | rally expense | 6/5/76 | 335.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Joe Boemecke 542 El Midio Los Angeles, CA 90053 | equipment rental | 6/7/76 | 157.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Artform Printing 1123 Wilshire Blvd. Los Angeles, CA 90017 | printing | 6/28/76 6/7/76 6/11/76 6/18/76 | 106.53 1,120.35 66.22 74.85 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| ABC Badge Co. 1629 W. Pico Blvd. Los Angeles, CA 90015 | Advertising | 6/7/76 | 91.70 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| GLH International Charter Buses 209 N. Vignes Los Angeles, CA 90012 | bus charter | 6/7/76 | 255.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Charles A. Foster, Jr. 4600 Bank of America Center San Francisco, CA 94104 | reimbursement for fundraising expenses | 6/7/76 | 136.31 |

Subtotal of expenditures this page (optional) \$ 32,830.39

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

Schedule B

January 1976

Federal Election Commission

25 K Street, N.W.

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

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|--|-------------------------------------|-------------------------|--|
| Michael D. Rushford 1101 Wilshire Blvd. Los Angeles, CA 90017 | reimbursed travelling expense | 6/7/76 | 183.35 |
| | contract labor:personnel | 6/10/76 | 56.77 |
| | | 6/10/76 | 357.20 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Susan K. Thares & Ritchie J. Cornell Box 298 Ipswich, South Dakota 57451 | reimbursement for traveling expense | 6/7/76 | 126.77 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Lorelei Kinder 1101 Wilshire Blvd. Los Angeles, CA 90017 | reimbursement for traveling expense | 6/7/76 | 26.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Clyde Walthall 1101 Wilshire Blvd. Los Angeles, CA 90017 | reimbursed office expense | 6/7/76 | 437.30 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Stephen T. Gregg P.O. Box 459 Hollis, N.H. 03049 | reimbursed traveling expense | 6/7/76 | 371.03 |
| | | 6/24/76 | 415.20 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Robert I. Tuttle 19025 Mills Choice Rd. #3 Gaithersburg, Md. 20760 | reimbursement for traveling expense | 6/17/76 | 1,732.07 |
| | | 6/7/76 | 517.31 |
| | | 6/8/76 | 1,300.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Oremco Tours 561 Carmel Rancho Center Carmel, CA 93921 | bus charter | 6/8/76 | 262.50 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Mossman's Catering 1810 R Street Bakersfield, CA 93301 | luncheon expense | 6/8/76 | 2,411.50 |

Subtotal of expenditures this page (optional) \$ 8,197.00

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

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January 1976
Federal Election Commission
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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

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|--|--|-------------------------|--|
| Jim Busi Rt. 1, Box 173 Templeton, CA 93465 | reimbursed banquet expense | 6/8/76 | 140.00 |
| Dauth-Leisy Foods 530 - 12th St. Paso Robles, CA 93446 | entertainment | 6/8/76 | 125.25 |
| Orcutt's Market 835 - 12th St. Paso Robles, CA 93446 | banquet expense | 6/8/76 | 1,038.92 |
| Shanley Insurance Agency 1213 Lincoln Ave., Suite 203 San Jose, CA 95125 | insurance | 6/8/76 | 47.00 |
| Scott & Scott, Inc. 2944 Colorado Ave. Santa Monica, CA 90404 | advertising | 6/8/76 6/10/76 | 335.81 1,084.38 |
| Holiday Inn 1900 Hilltop Drive Redding, CA 96001 | luncheon expense | 6/8/76 | 490.50 |
| Rapid Image Service 1075 W. Redlands Blvd. Redlands, CA 92373 | printing | 6/8/76 | 94.23 |
| Mary Nimmo 7360 El Camino Real Atascadero, CA 93422 | reimbursed for expenses due to fundraising | 6/8/76 | 134.61 |

Subtotal of expenditures this page (optional) \$ 3,490.70

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

Schedule B
January 1976
Federal Election Commission
25 K Street, N.W.
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Itemized Expenditures
Campaign Fundraising, Loans, and Transfers
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(Use separate schedule(s) for each
numbered line).

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|---|-------------------------|--|
| Mrs. Kae Spencer Rt. 1, Box 176A Templeton, CA 93465 | reimbursement for postage and advertising | 6/8/76 6/8/76 | 65.00 42.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Paso Robles Liquor & Deli 1204 Spring St. Paso Robles, CA 93446 | reimbursed entertaining expense | 6/8/76 | 459.33 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Blake Printery 1415 Monterey St. San Luis Obispo, CA 93401 | reimbursed printing expense | 6/8/76 | 91.16 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| KATY Radio 1146 Monterey St. San Luis Obispo, CA 93406 | advertising | 6/8/76 | 60.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| KVEC Radio P.O. Box 787 San Luis Obispo, CA 93401 | advertising | 6/8/76 | 145.26 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| KPRL - AM Radio P.O. Box 96 Paso Robles, CA 93446 | advertising | 6/8/76 | 100.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| KPRA - FM Radio Box 96 Paso Robles, CA 93446 | advertising | 6/8/76 | 60.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Ana's Florist 2619 University Ave. Riverside, CA 92507 | decorating expense | 6/8/76 | 22.26 |

Subtotal of expenditures this page (optional) S 1,045.01

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

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

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|------------------------|-------------------------|--|
| Riverside Office Supply Co. 3616 University Ave. Riverside, CA 92501 | office supplies | 6/8/76 6/11/76 | 82.48 12.53 |
| Office Machines, Inc. 543 So. Spring St. Los Angeles, Ca. 90013 | equipment rental | 6/8/76 | 106.53 |
| Phil Glickman Photography 4343 Ventura Canyon Ave. #10 Sherman Oaks, CA 91423 | photography expense | 6/8/76 | 77.50 |
| California Truck Rentals 2727 S. Santa Fe Vernon, CA 90058 | Truck Rentals | 6/8/76 | 81.86 |
| Arthur Commercial Press 112 No. Fifth Street Redlands, CA 92373 | printing | 6/8/76 | 74.47 |
| California Association of Realtors 505 Shatto Place Los Angeles, CA 90020 | advertising | 6/8/76 | 813.55 |
| Civic Auditorium City of Bakersfield 1001 Truxtun Ave. Bakersfield, CA 93301 | auditorium rental | 6/8/76 | 395.50 |
| C. Allenthorp Photography 216 Chester Ave. Bakersfield, CA 93301 | Photography expense | 6/8/76 | 429.30 |

Subtotal of expenditures this page (optional) **\$ 2,073.72**

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

Itemized Expenditures
Campaign Fundraising, Loans, and Transfers
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numbered line).

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|---|-------------------------|--|
| Lilibet Clarke 1101 Wilshire Blvd. Los Angeles, CA 90017 | reimbursed postage and mailing expense | 6/8/76 | 98.80 |
| Bryan Meat Company, Inc. P.O. Box 275 Paso Robles, CA 93446 | food for fundraising expense | 6/8/76 | 3,973.95 |
| Harold Wilson 777 Serrano Dr. San Luis Obispo, CA 93401 | reimbursed advertising expense | 6/8/76 | 69.12 |
| Milt Graham 346 No. Blackstone Fresno, CA 93701 | reimbursed entertaining expenses | 6/8/76 | 374.67 |
| Gerald Sears-West, Inc. 309 Santa Monica Blvd. Santa Monica, CA 90401 | advertising | 6/8/76 | 62.90 |
| Golden Sails Inn 6285 E. Pacific Coast Hwy. Long Beach, CA 90803 | room rental | 6/8/76 | 22.26 |
| Eureka Inn P.O. Box 1024 Eureka, CA 95501 | room rental | 6/8/76 | 2,288.00 |
| Gem Tours, Inc. 325 West Anapamu Street Santa Barbara, CA 93101 | bus rental | 6/8/76 | 294.00 |

Subtotal of expenditures this page (optional) **\$ 7,183.70**

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

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Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|------------------------------|-------------------------|--|
| General Telephone Company P.O. Box 1303 Santa Monica, CA 90406 | telephone expense | 6/8/76 | 241.76 |
| Pacific Telephone Company P.O. Box 50007 San Jose, CA 95197 | telephone expense | 6/8/76 | 589.97 |
| Rubidoux Printing 3605 Market Street Riverside, CA 92501 | printing | 6/8/76 | 42.29 |
| George Stanley 1205 Palm Corona, CA 91720 | rent | 6/8/76 | 225.00 |
| California Cartage Company, Inc. 20021 Susana Rd. Compton, CA 90221 | freight expense | 6/8/76 | 15.47 |
| Matlow-Kennedy Management Corp. 1127 Wilshire Blvd. Los Angeles, CA 90017 | rent | 6/9/76 | 2,634.61 |
| Peter Chase 1101 Wilshire Blvd. Los Angeles, CA 90017 | reimbursed traveling expense | 6/9/76 | 333.12 |
| Little America Westgate Hotel 1055 Second Avenue San Diego, CA 92101 | room rental | 6/9/76 | 438.43 |

Subtotal of expenditures this page (optional) S 4,520.65

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

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Federal Election Commission
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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

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|------------------------------|-------------------------|--|
| Johnson Stationery Systems 631 Front St. San Diego, CA 92112 | printing | 6/9/76 | 281.87 |
| Miramar Road c/o Mrs. Dorothy J. Tyson 869 San Antonio Place San Diego, CA 92106 | entertainment | 6/9/76 | 1,085.13 |
| Dorothy J. Tyson 869 San Antonio Place San Diego, CA 92106 | reimbursement for postage | 6/9/76 | 79.63 |
| Golden Empire Transit District 3101 - 16th St. Bakersfield, CA 93301 | bus charter | 6/9/76 | 210.00 |
| Charles Tyson c/o Deaver & Hannaford 10960 Wilshire Blvd. Los Angeles, CA 90024 | reimbursed traveling expense | 6/9/76 | 1,054.11 |
| Rodgers Security System 3780 - 5th Ave. San Diego, CA 92103 | security expense | 6/9/76 | 10.00 |
| Mrs. Wm. D. Evans 7819 La Jolla Vista Dr. La Jolla, CA 92037 | reimbursement for postage | 6/9/76 | 448.71 |
| San Diego Hysterical Banjo Society c/o Jack Bruner 5175 Dubois Drive San Diego, CA 92117 | Entertainment | 6/9/76 | 100.00 |

Subtotal of expenditures this page (optional)..... S 3,269.45

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

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Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|--|---|-------------------------|--|
| The Carriage Trade 3333 Adams Avenue San Diego, CA 92116 | entertainment | 6/9/76 | 84.76 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Mrs. Charles R. Hebard 2123 Fallen Leaf Drive Santa Maria, CA 93454 | reimbursed luncheon expense | 6/9/76 | 436.22 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Greyhound Exposition Services 17160 Alburtis Ave. Artesia, CA 90701 | Press conference expense | 6/9/76 | 150.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Roberts, Carmack, Johnson & Harmer 10880 Wilshire Blvd., #1800 Los Angeles, CA 90024 | telephone services | 6/9/76 | 721.99 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Cliff Downen 116 No. Park Herrin, Ill. 62948 | reimbursed traveling expense | 6/9/76 | 898.12 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Wanda Agostini 3309 Wilshire Drive Redding, CA 96001 | reimbursed office expense | 6/9/76 | 58.18 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Steve Dougherty 11203 Sedgefield Road Fairfax, VA 22030 | reimbursed traveling expense | 6/10/76 | 630.90 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Carol Gillis 10960 Wilshire Blvd. Los Angeles, CA 90024 | entertainment & reimbursed office expense | 6/10/76 6/30/76 | 253.10 653.00 |

Subtotal of expenditures this page (optional) ➤ \$ 3,886.27

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

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Itemized Expenditures
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Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|--|---|-------------------------------|--|
| Richard E. Gulbranson 10071 Valley Spring Lane North Hollywood, CA 91602 | reimbursement for miscellaneous fund-raising expenses | 6/10/76 | 734.03 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Pacific Telephone Co. P.O. Box 7665 Van Nuys, CA 91451 | telephone expense | 6/10/76 6/18/76 6/24/76 | 682.42 740.05 690.79 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Doris J. Troll 1055 Celestial Way Yuba City, CA 95991 | reimbursement for voter lists & postage | 6/10/76 | 39.08 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| International Business Machines P.O. Box 76818 Los Angeles, CA 90076 | equipment rental | 6/10/76 | 190.80 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Jack Courtemanche 1101 Wilshire Blvd. Los Angeles, CA 90017 | reimbursed telephone expense | 6/10/76 | 33.54 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Office Machines, Inc. 543 So. Spring Street Los Angeles, CA 90013 | equipment rental | 6/10/76 | 79.50 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| H & H Printing P.O. Box 706 North Hollywood, CA 91603 | printing | 6/11/76 | 131.20 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Orlando Building Co. 37 E. Huntington Dr. Arcadia, CA 91006 | rent | 6/11/76 | 360.00 |
| Subtotal of expenditures this page (optional) | | | \$ 3,681.41 |
| Total this period (last page this line number only) | | | \$ |

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Name of Candidate or Committee in full

CITIZENS FOR REAGAN

Full Name, mailing address and ZIP code

Cali-Park, Inc.
1127 Wilshire Blvd. Suite 901
Los Angeles, CA 90017

Purpose of Expenditure

office expense

Date (month,
day, year)

6/11/76

Amount of each expenditure this period

142.78

Full Name, mailing address and ZIP code

Helen E. Singleton
186 Walnut St.
Woodland, CA 95695

Purpose of Expenditure

entertainment

Date (month,
day, year)

6/11/76

Amount of each expenditure this period

675.00

Full Name, mailing address and ZIP code

Frenchy's Liquor Shop
P.O. Box 666
Woodland, CA 95695

Purpose of Expenditure

entertainment

Date (month,
day, year)

6/11/76

Amount of each expenditure this period

151.54

Full Name, mailing address and ZIP code

Pacific Gas & Electric
607 Farrell St.
Woodland, CA 95695

Purpose of Expenditure

utilities

Date (month,
day, year)

6/11/76

Amount of each expenditure this period

14.68

Full Name, mailing address and ZIP code

Lord Fletcher Inn, Inc.
P.O. Box 435
Rancho Mirage, CA 92270

Purpose of Expenditure

rally expense

Date (month,
day, year)

6/11/76

Amount of each expenditure this period

72.40

Full Name, mailing address and ZIP code

Jeri Taylor Agency
Box 1095
Indio, CA 92201

Purpose of Expenditure

advertising

Date (month,
day, year)

6/11/76

Amount of each expenditure this period

214.40

Full Name, mailing address and ZIP code

Sir Speedy
3532 University Avenue
Riverside, CA 92501

Purpose of Expenditure

printing

Date (month,
day, year)

6/11/76

Amount of each expenditure this period

20.97

Full Name, mailing address and ZIP code

Everbest Business Machines
5476 Wilshire Blvd.
Los Angeles, CA 90036

Purpose of Expenditure

equipment rental

Date (month,
day, year)

6/11/76

Amount of each expenditure this period

58.30

Subtotal of expenditures this page (optional)

\$ 1,350.07

Total this period (last page this line number only)

\$

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Name of Candidate or Committee in full
CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|--------------------------------|-------------------------|--|
| Holmes Tuttle Ford 361 No. La Brea Avenue Los Angeles, CA 90036 | car rental | 6/11/76 | 2,327.67 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Golden Sails Inn 6285 E. Pacific Coast Highway Long Beach, CA 90803 | room rental banquet expense | 6/15/76 6/17/76 | 25.00 4,277.12 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Isabella Dunn 1959 Camino de Los Robles Menlo Park, CA 94025 | rally and office expense | 6/15/76 6/28/76 | 29.00 111.92 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Robert E. Sholaas 26 De Sabla Road San Mateo, CA 94401 | reimbursed for voters' lists | 6/15/76 | 24.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Robert W. Naylor 2308 Olympic Avenue Menlo Park, CA 94025 | reimbursed rally expenses | 6/15/76 | 166.49 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Office Machines, Inc. 543 So. Spring St. Los Angeles, CA 90013 | equipment rental | 6/15/76 6/21/76 | 50.35 13.78 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Fred Harvey 111 So. Hill Dr. Brisbane, CA 94005 | banquet expense | 6/15/76 | 220.59 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| | | | |
| Subtotal of expenditures this page (optional) | | | \$ 7,245.92 |
| Total this period (last page this line number only) | | | \$ |

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Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|--|---------------------------|-------------------------|--|
| W. J. Ryan P. O. Box 550 Oroville, Ca 95965 | reimbursed office expense | 6/15/76 | 112.41 |
| General Telephone Company P. O. Box 1303 Santa Monica, CA 90406 | telephone expense | 6/15/76 | 158.10 |
| General Telephone Company P. O. Box 2371 Long Beach, CA 90843 | telephone expense | 6/15/76 | 445.59 |
| Cadenasso Winery P. O. Box 22 Fairfield, CA 94533 | entertainment | 6/15/76 | 100.00 |
| The Danish Inn 1547 Mission Drive Solvang, CA 93463 | dinner expense | 6/17/76 | 5,750.00 |
| Darwin Cohee 450 Sycamore Drive Brawley, CA 92227 | dinner expense | 6/17/76 | 2,162.28 |
| Los Robles Lodge 925 Edwards Avenue Santa Rosa, CA 95401 | entertainment | 6/17/76 | 164.42 |
| Long Beach Public Transportation Co. 1300 Gardenia Avenue Long Beach, CA 90813 | car rental | 6/17/76 | 170.00 |

Subtotal of expenditures this page (optional). S 9,062.80

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

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Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|---------------------------|-------------------------|--|
| Taylor & Son Decorating & Display 1501 Oregon Avenue Long Beach, CA 90813 | banquet expense | 6/17/76 | 225.00 |
| Sacramento Municipal Utility Dist. P.O. Box 15555 Sacramento, CA 95813 | utilities | 6/17/76 | 85.71 |
| Acme Printing Co. 2830 S Street Sacramento, CA 95816 | printing | 6/17/76 | 26.50 |
| Ferrari's & Son P.O. Box 6153 Sacramento, CA 95825 | office expense | 6/17/76 | 28.00 |
| Shirley Moore 8279 Mediterranean Sacramento, CA 95826 | contract labor: personnel | 6/17/76 | 220.00 |
| Thomas Graphics 4281 West Third Street Los Angeles, CA 90020 | printing | 6/17/76 | 345.08 |
| United Rent-All 3145 Jefferson St. Napa, CA 94558 | rental for fundraiser | 6/17/76 | 62.55 |
| Sir Speedy Printers 755 4th Street Napa, CA 94558 | printing & postage | 6/17/76 | 239.07 |

Subtotal of expenditures this page (optional) **\$ 1,231.91**

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

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

Page 95 of for

LINE NUMBER 20

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

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|--|-------------------------------------|--|--|
| Mrs. Marion Drapinski 308 E. Berna Ave. Napa, CA 94558 | reimbursed telephone expense | 6/17/76 | 23.38 |
| General Telephone Co. P.O. Box 1303 Santa Monica, CA 90406 | telephone expense | 6/17/76 | 119.90 |
| Pacific Telephone Co. P.O. Box 54999, Terminal Annex Los Angeles, CA 90054 | telephone expense | 6/21/76 6/17/76 6/17/76 | 790.70 1,140.84 659.63 |
| Don Longee 110 West A Street San Diego, Ca 92101 | reimbursement for traveling expense | 6/17/76 | 568.53 |
| Budget Rent-A-Car 2436 Broadway Oakland, CA 94612 | car rental | 6/17/76 6/17/76 | 105.50 143.50 |
| Frank Crosetti 523 Washington St. Watsonville, CA 95076 | reimbursed advertising expense | 6/17/76 | 211.14 |
| Xerox Corporation P.O. Box 2250 Santa Fe Springs, .CA 90670 | equipment rental | 6/18/76 | 69.96 |
| Pacific Telephone Co. P.O. Box 50007 San Jose, CA 95197 | telephone expense | 6/21/76 6/18/76 6/18/76 6/18/76 | 259.55 293.92 210.10 111.50 |

Subtotal of expenditures this page (optional) ➤ \$ 4,708.15

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

Schedule B
January 1976
Federal Election Commission
125 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)

Page 96 of for

LINE NUMBER 20

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

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|------------------------|-------------------------|--|
| Pacific Telephone P.O. Box 999 Alhambra, CA 91809 | tel ephone expense | 6/18/76 | 686.77 |
| D & D Equipment Rental Inc. P.O. Box 7651 Long Beach, CA 90807 | reception expense | 6/18/76 | 148.50 |
| Ken Vetter Insurance 2020 - 20th St. Bakersfield, CA 93301 | insurance | 6/18/76 | 100.00 |
| The Wright Printing Co. 78 First Street San Francisco, CA 94105 | printing | 6/18/76 6/18/76 | 53.25 47.93 |
| Jerry Ramsey 346 No. Blackstone Fresno, CA 93701 | rent | 6/8/76 | 73.28 |
| Holladay Office Machines, Inc. 1275 Mission Street San Francisco, CA 94103 | equipment rental | 6/18/76 | 55.75 |
| Coldwell Banker Property Mgmt. Co. One Embarcadero Center, 23rd Fl. San Francisco, CA 94120 | rent | 6/18/76 | 200.00 |
| Bahia Motor Hotel & Restaurant 998 W. Mission Bay Drive San Diego, CA 92109 | luncheon expense | 6/18/76 | 342.10 |

Subtotal of expenditures this page (optional) ▶ \$ 1,707.58

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

Schedule B
January 1976
Federal Election Commission
15 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)

Page 97 of for
LINE NUMBER 20
(Use separate schedule(s) for each
numbered line).

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|--|--|-------------------------|--|
| Lido Enterprises 228 E. Perkins Ukiah, CA 95482 | luncheon expense | 6/18/76 | 431.25 |
| Y. Charles Soda 455 Merritt Avenue Oakland, CA 94610 | reimbursement for printing & reception expense | 6/18/76 | 172.29 |
| Mirabeau Restaurant Catering 344 - 20th Street Oakland, CA 94612 | reception expense | 6/18/76 | 607.50 |
| United Liquors 350 - 21st St. Oakland, CA 94612 | entertainment | 6/18/76 | 220.55 |
| Pacific Telephone Co. P.O. Box 999 Orange, CA 92666 | telephone expense | 6/8/76 6/18/76 | 98.44 926.05 |
| Pacific Telephone Co. General Delivery Oakland, CA 94648 | telephone expense | 6/18/76 | 665.86 |
| U.S. Postmaster Main Post Office Santa Monica, CA 90403 | postage | 6/18/76 | 13.00 |
| Joan S. Irwin 975 Bel Marin Keys Blvd. Novato, CA 94947 | reimbursement for office expense | 6/21/76 | 89.88 |

Subtotal of expenditures this page (optional) ➤ \$ 3,224.82

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

Schedule B
January 1976
Federal Election Commission
5 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)

Page 98 of for

LINE NUMBER 20

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

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|--|----------------------------|-------------------------------|--|
| Pacific Telephone Co. c/o Mrs. Myrt Park 1508 Palm Avenue Bakersfield, CA 93308 | telephone expense | 6/23/76 | 158.00 |
| Liz Simms 5123 Elmwood Drive San Jose, CA 95130 | reimbursed mailing expense | 6/28/76 | 41.00 |
| Barbara Boyce P.O. Box 73 Lower Lake, CA 95457 | reimbursed office expense | 6/28/76 | 57.19 |
| SMUD P.O. Box 15555 Sacramento, CA 95813 | utilities | 6/28/76 | 62.54 |
| Santa Clara Municipal Utilities 1500 Warburton Ave. Santa Clara, CA 95052 | utilities | 6/28/76 | 33.11 |
| Star Dust Charters 1172 Third St. Clovis, CA 93612 | bus charter | 6/28/76 | 160.00 |
| Pacific Telephone Co. P.O. Box 50007 San Jose, CA 95197 | telephone expense | 6/30/76 6/28/76 6/28/76 | 18.84 284.49 2,069.27 |
| Pacific Telephone Co. P.O. Box 999 Alhambra, CA 91809 | telephone expense | 6/28/76 | 686.49 |
| Subtotal of expenditures this page (optional) | | | \$ 3,570.93 |
| Total this period (last page this line number only) | | | \$ |

Schedule B
January 1976
Federal Election Commission
25 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)

Page 99 of for

LINE NUMBER 20

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

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|--|--|-------------------------|--|
| Pacific Telephone Co. General Delivery San Diego, CA 92810 | telephone | 6/28/76 | 18.40 |
| General Telephone Co. P.O. Box 2371 Long Beach, CA 90843 | telephone expense | 6/28/76 | 351.10 |
| General Telephone Co. P.O. Box 1303 Santa Monica, CA 90406 | telephone expense | 6/28/76 | 340.19 |
| Kay Valory 21 Azalea Ave. Mt. Hermon, CA 95041 | reimbursed traveling & office expense | 6/28/76 6/30/76 | 4,067.19 1,591.90 |
| Pacific Telephone Co. P.O. Box 54999 Terminal Annex Los Angeles, CA 90054 | telephone expense | 6/28/76 | 271.61 |
| State Board of Equalization P.O. Box 923 San Luis Obispo, CA 93406 | sales tax & tax permit | 6/30/76 | 864.00 |
| Capitol Sky Park, Inc. Sacramento Executive Airport Sacramento, CA 95822 | aircraft rental | 6/30/76 | 227.80 |
| Hyatt House Hotel 6225 W. Century Blvd. Los Angeles, CA 90045 | room rental | 6/30/76 | 185.50 |

Subtotal of expenditures this page (optional). ▶ \$ 7,917.69

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

Schedule B

January 1976
Federal Election Commission
25 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)

Page 100 of forLINE NUMBER 20

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

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|-----------------------------------|----------------------------|--|
| Dan's Radio & TV 1024 De La Vina St. Santa Barbara, CA 93101 | equipment rental | 6/30/76 | 76.80 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Southern California Edison Co. P.O. Box 600 Rosemead, CA 91771 | utilities | 6/30/76 6/30/76 | 200.65 14.63 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| American Typewriter Sales Co. P.O. Box 20860 Long Beach, CA 90802 | equipment rentals | 6/30/76 | 53.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| U.S. Postmaster Main Post Office Santa Clara, CA 95052 | postage | 6/2/76 6/4/76 | 780.00 60.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Santa Clara County Republican Central Committee Monroe St. Santa Clara, CA 95050 | postage and photo-copying expense | 6/4/76 6/4/76 6/7/76 | 181.54 5.50 5.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| United States Post Office Main Branch Santa Ana, CA 92711 | postage | 6/1/76 | 1,040.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Ronald C. Rogers 2281 Juniper Road Tustin, CA 92680 | reimbursed travel expenses | 6/1/76 | 407.59 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| | | | |
| Subtotal of expenditures this page (optional) | | | \$ 2,824.71 |
| Total this period (last page this line number only) | | | \$ |

Schedule B

January 1976
Federal Election Commission
25 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)

Page 101 of for

LINE NUMBER 20

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

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|-------------------------------|-------------------------|--|
| Sue Darling 1350 Orange Avenue Suite 110 Winter Park, Florida 32789 | reimbursed office expenses | 6/3/76 | 104.35 |
| Southern Bell Telephone P.O. Box 5607 Ft. Lauderdale, Florida 33310 | telephone expense | 6/3/76 | 465.00 |
| Huston's Office Equipment 234 Osceola Avenue Stuart, Florida 33494 | Furniture rental | 6/3/76 | 208.00 |
| William F. Long 1717 Glendale Road Orlando, Florida 32808 | computer services expense | 6/3/76 | 1,897.08 |
| Wintergate Square 1350 Orange Avenue Winter Park, Florida 32789 | rent | 6/7/76 | 208.00 |
| Palmer Electric 875 Jackson Winter Park, Florida 32789 | office expense | 6/7/76 | 165.00 |
| Brown, Dowling & Kitten 9720 Executive Center Drive N. Suite 102 St. Petersburg, Florida 33702 | printing | 6/7/76 | 158.08 |
| Tommy Thomas P.O. Box 490 Panama City, Florida 32401 | reimbursed travelling expense | 6/7/76 | 467.76 |

Subtotal of expenditures this page (optional) S 3,673.27

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

Schedule B

January 1976
Federal Election Commission
25 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)

Page 102 of for

LINE NUMBER 20

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

Name of Candidate or Committee in full
CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|--|--------------------------------|-------------------------|--|
| Winter Park Telephone Company P.O. Box 4000 Winter Park, Florida 32789 | telephone expense | 6/7/76 | 290.98 |
| Jim Blake Office Supply P.O. Box 127 Winter Park, Florida 32789 | furniture rental | 6/7/76 | 46.94 |
| Bill Silverstein 5033 4th Street No. St. Petersburg, Florida 33703 | reimbursed travelling expenses | 6/7/76 | 500.00 |
| S. R. Sanborn 832 72nd Avenue North St. Petersburg, Florida 33702 | equipment rental | 6/22/76 | 182.00 |
| Quality Inn North I-4 & State Road 434 Longwood, Florida 32750 | room rental | 6/8/76 6/22/76 | 1,000.00 712.33 |
| Singer Business Machines 2712 Carlisle N.E. Albuquerque, N.M. 87110 | equipment repair | 6/2/76 | 46.67 |
| Mountain Bell P.O. Box 344 Albuquerque, N.M. 87103 | telephone expense | 6/3/76 | 136.71 |
| United States Postmaster Main Post Office Albuquerque, N.M. 87125 | postage | 6/9/76 | 65.00 |

Subtotal of expenditures this page (optional) ▶ \$ 2,980.63

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

Schedule B

January 1976

Federal Election Commission

25 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

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

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|--|------------------------------|-------------------------|--|
| Les Houston 2917 Carlisle N. E. Albuquerque, N. M. 87110 | rent | 6/14/76 | 200.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Business Machines Center, Inc. 6513 Lomas N. E. Albuquerque, N. M. 87110 | Paper equipment deposit | 6/18/76 6/25/76 | 44.16 100.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Mountain States Telephone P. O. Box 344 Albuquerque, N. M. 87103 | telephone expense | 6/21/76 | 105.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Kelly's 75 Hotel Circle Albuquerque, N. M. 87112 | entertainment | 6/22/76 | 249.52 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Albuquerque Inn 3rd & Marquette N. W. Albuquerque, N. M. 87103 | room rental entertainment | 6/25/76 6/27/76 | 132.80 131.15 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Nevada Bell Telephone P. O. Box 10900 Reno, NV 89501 | telephone expense | 6/9/76 | 1.26 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Grayline Scenic Tours, Inc. P. O. Box 1051 Reno, NV 89504 | travelling expense | 6/9/76 | 265.11 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Advertising Specialty Co. P. O. Box 10487 Reno, NV 89510 | advertising | 6/9/76 | 49.92 |

Subtotal of expenditures this page (optional) \$ 1,278.92

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

Schedule B

January 1976
Federal Election Commission
125 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)

Page 104 of forLINE NUMBER 20

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

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|--|-------------------------------|---------------------------------------|---|
| Morrill & Machabee, Inc. P.O. Box 2231 Reno, NV 89505 | office supplies | 6/9/76 | 20.70 |
| Full Name, mailing address and ZIP code Laxalt, Berry & Allison Law Firm c/o Reese H. Taylor, Jr. 402 No. Division St. Carson City, NV 89701 | reimbursed telephone expenses | 6/21/76 | 200.00 |
| Full Name, mailing address and ZIP code Sarret Office Supply 1327 Western Las Vegas, NV 89102 | rental of furniture | 6/1/76 | 175.00 |
| Full Name, mailing address and ZIP code Diamond Printing Co. 131 N. 9th St. Las Vegas, NV 89101 | printing expense | 6/1/76 | 137.12 |
| Full Name, mailing address and ZIP code R & R Advertising 3325 Las Vegas Blvd. So. Las Vegas, NV 89109 | advertising | 6/1/76 | 233.24 |
| Full Name, mailing address and ZIP code Southern Bell P.O. Box 10878 Charlotte, NC 28243 | telephone expenses | 6/16/76 6/1/76 6/2/76 6/2/76 | 300.00 1,200.00 38.45 1,800.00 |
| Full Name, mailing address and ZIP code Carolina Power & Light Co. P.O. Box 3039 Raleigh, NC 27602 | utilities | 6/3/76 | 21.67 |
| Full Name, mailing address and ZIP code Drucker & Falk 5124 Flint Ridge Ct. Raleigh, NC 27609 | room rental | 6/3/76 | 232.50 |
| Subtotal of expenditures this page (optional). | | | \$ 4,358.68 |
| Total this period (last page this line number only) | | | \$ |

Schedule B
January 1976
Federal Election Commission
25 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)

Page 105 of for

LINE NUMBER 20

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

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|--|--------------------------------|-----------------------------|--|
| Budget Furniture Rentals 1505 Downtown Blvd. Raleigh, NC 27603 | furniture rental | 6/3/76 | 20.24 |
| Cort Furniture Rentals 1819 New Hope Church Road Raleigh, NC 27609 | furniture rental | 6/3/76 | 125.60 |
| Eastern Airlines Sir Walter Hotel Fayetteville Street Raleigh, NC 27601 | freight expense | 6/8/76 | 26.25 |
| Postmaster Main Office Raleigh, NC 27611 | postage | 6/7/76 6/16/76 6/8/76 | 300.00 78.00 350.00 |
| Postmaster Main Office Raleigh, NC 27611 | postage | 6/14/76 6/17/76 | 600.00 100.00 |
| Lynda Cooke 3200 Kempton Place Charlotte, NC 28208 | payroll | 6/15/76 | 208.16 |
| Thomas F. Ellis P.O. Box 829 Raleigh, NC 27602 | reimbursed travel expenses | 6/16/76 | 317.87 |
| Carter Wrenn P.O. Box 19433 Raleigh, NC 27609 | reimbursed travelling expenses | 6/16/76 6/22/76 | 1,061.57 115.38 |

Subtotal of expenditures this page (optional) \$ 3,303.07

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

Schedule B
January 1976
Federal Election Commission
5 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

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

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|--|-------------------------|--|
| Lanny Wiles P.O. Box 991 N. Wilkesboro, NC 27602 | reimbursed travelling expenses | 6/16/76 | 286.02 |
| Hugh Joseph Beard, Jr. P.O. Box 178 Charlotte, NC 28202 | reimbursed photocopying and telephone expense bus charter | 6/16/76 6/16/76 | 95.44 210.00 |
| IBM P.O. Box 1311 Atlanta, GA 30301 | equipment rental and office supplies | 6/16/76 | 1,922.64 |
| Alfred Williams & Company P.O. Box 591 Raleigh, NC 27602 | office expense | 6/16/76 | 500.00 |
| Budget Rent-a-Car of Raleigh Raleigh-Durham Airport Raleigh, NC 27611 | auto rental | 6/16/76 | 500.00 |
| State Office Equipment Co. 1230 S. Saunders Street Raleigh, NC 27603 | office expense | 6/16/76 | 500.00 |
| Atlantic Aero, Inc. P.O. Box 8946 Greensboro, NC 27410 | airplane charter | 6/16/76 | 1,000.00 |
| HMS 4333 Edgewood Road N.E. Cedar Rapids, Iowa 52402 | computer expense | 6/16/76 | 23,000.00 |

Subtotal of expenditures this page (optional) **\$ 28,014.10**

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

Schedule B
January 1976
Federal Election Commission
25 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)

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

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|--|--|-------------------------------|--|
| Cash Greensboro ABC Board 609 Battleground Ave. Greensboro, NC 27401 Petty Cash | entertainment(324.90) petty cash (25.10) | 6/16/76 | 350.00 |
| Full Name, mailing address and ZIP code E. A. Gammage P.O. Box 17 Buxton, NC 27602 | reimbursed advertising and postage expenses | 6/21/76 | 101.14 |
| Full Name, mailing address and ZIP code First Citizens Bank & Trust Co. North Hills Plaza Raleigh, NC 27609 | federal taxes | 6/16/76 6/21/76 6/21/76 | 112.96 59.42 7.56 |
| Full Name, mailing address and ZIP code Employment Security Commission P.O. Box 25903 Raleigh, NC 27611 | state taxes | 6/21/76 | 40.82 |
| Full Name, mailing address and ZIP code North Carolina Department of Revenue P.O. Box 25000 Raleigh, NC 27640 | taxes | 6/21/76 | 44.86 |
| Full Name, mailing address and ZIP code Jack L. Newman P.O. Box 19433 Raleigh, NC 27609 | reimbursed travel expenses | 6/22/76 | 119.30 |
| Full Name, mailing address and ZIP code Alex Castellanos P.O. Box 19433 Raleigh, NC 27609 | reimbursed travel expenses | 6/22/76 | 240.85 |
| Full Name, mailing address and ZIP code Otha Hawkins 90 Charlotte Street Asheville, NC 28801 | reimbursed travel & office expenses | 6/23/76 6/16/76 | 147.30 438.46 |

Subtotal of expenditures this page (optional) ► \$ 1,662.67

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

Schedule B
 July 1976
 Federal Election Commission
 1100 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

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

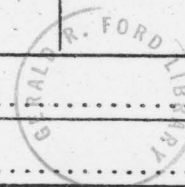
Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|--------------------------------|-------------------------|--|
| George Dunlop Office of Senator Jesse Helms 5107 Dirksen Bldg. Washington, D. C. 20510 | reimbursed travel expenses | 6/23/76 | 122.80 |
| U. S. Postmaster 901 Broadway Nashville, TN 37219 | postage | 6/1/76 | 18.58 |
| Gene Cantrell, Jr. Suite 302 306 Gay St. Nashville, TN 37201 | reimbursed travel expenses | 6/1/76 | 342.00 |
| Lithographics Inc. 917 Woodland Ave. Nashville, TN 37219 | printing expense | 6/3/76 | 500.00 |
| Robert Reed Pipkin 317 Lackey Lane Ripley, TN 38063 | reimbursed travelling expenses | 6/3/76 | 100.00 |
| Lithographics Inc. 917 Woodland Ave. Nashville, TN 37219 | printing expense | 6/10/76 | 766.03 |
| Tenn. Republican Party Suite 300 306 Gay St. Nashville, TN 37201 | photocopying expense | 6/28/76 | 73.08 |
| GFL Furniture Leasing 478-A Allied Drive Nashville, TN 37211 | office furniture rental | 6/28/76 | 39.12 |

Subtotal of expenditures this page (optional). \$ 1,961.61

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



Schedule B

January 1976
Federal Election Commission
25 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)

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

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|--|------------------------------|--|
| Angelia Mahoney Suite 302 306 Gay Street Nashville, TN 37201 | back pay & reimbursed office expense reimbursed telephone expense | 6/10/76 6/1/76 6/22/76 | 125.00 100.00 56.78 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Subtotal of expenditures this page (optional) | | | \$ 281.78 |
| Total this period (last page this line number only) | | | \$ |

Schedule B

January 1976
Federal Election Commission
25 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)

Page 110 of for

LINE NUMBER 20

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

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|---------------------------------------|-------------------------|--|
| U. S. Postmaster Post Office Birmingham, Alabama 35201 | postage | 6/2/76 | 65.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Crawford Interiors, Inc. 103 Oxmoor Rd. Birmingham, Alabama 35209 | furniture rental | 6/4/76 | 52.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Rollings, Inc. P.O. Box 2465 Birmingham, Alabama 35201 | equipment rental & office supplies | 6/4/76 | 104.94 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Ted Smith 12 No. 20th Street Birmingham, Alabama 35203 | reimbursed travelling expense | 6/7/76 | 391.08 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| South Central Bell Box 1313 Birmingham, Alabama 35299 | telephone expenses | 6/8/76 | 77.04 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Guy Hunt Rt. 2 Holly Pond, Alabama 35083 | travel expenses | 6/14/76 | 246.90 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| U. S. Postmaster Post Office Birmingham, Alabama 35021 | postage | 6/14/76 | 26.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Ted Smith 12 No. 20th St. Birmingham, Alabama 35203 | travel expenses | 6/21/76 6/23/76 | 135.90 94.27 |
| Subtotal of expenditures this page (optional) | | | \$ 1,193.13 |
| Total this period (last page this line number only) | | | \$ |

Schedule B

January 1976
Federal Election Commission
25 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)

Page 111 of _____ for _____

LINE NUMBER 20

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

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

Full Name, mailing address and ZIP code

Sam W. Parrish (UPI)
220 East 42nd St.
New York, N. Y. 10017

Purpose of Expenditure

refund - overpayment
of tour expense

Date (month,
day, year)

6/30/76

Amount of each expenditure this period

30.00

Full Name, mailing address and ZIP code

National Bank of Washington
P.O. Box 2844
Washington, D.C. 20013

Purpose of Expenditure

payroll tax deposit

Date (month,
day, year)

6/30/76

Amount of each expenditure this period

35,260.29

Full Name, mailing address and ZIP code

Washington Hilton
19th & Connecticut Avenue
Washington, D.C. 20006

Purpose of Expenditure

room rental and
catering

Date (month,
day, year)

6/22/76

6/23/76

Amount of each expenditure this period

801.11

100.00

Full Name, mailing address and ZIP code

N. W. Bell Telephone
B. S. C. Ruan Center
666 Grand Avenue
Des Moines, Iowa 50309

Purpose of Expenditure

telephone expense

Date (month,
day, year)

6/15/76

Amount of each expenditure this period

300.00

Full Name, mailing address and ZIP code

Purpose of Expenditure

Date (month,
day, year)

Amount of each expenditure this period

Full Name, mailing address and ZIP code

Purpose of Expenditure

Date (month,
day, year)

Amount of each expenditure this period

Full Name, mailing address and ZIP code

Purpose of Expenditure

Date (month,
day, year)

Amount of each expenditure this period

Full Name, mailing address and ZIP code

Purpose of Expenditure

Date (month,
day, year)

Amount of each expenditure this period

Subtotal of expenditures this page (optional).....

\$36,491.40

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

\$

B

ion Commission
t, N.W.
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)

Page 112 of forLINE NUMBER 20

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

of Candidate or Committee in full

CITIZENS FOR REAGAN

| Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|--|------------------------------|-------------------------|--|
| Ohio Bell Telephone 150 East Gay Street Columbus, Ohio 43215 | telephone expense | 5/19/76 | 400.00 |
| | | 6/1/76 | 500.00 |
| Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Postmaster 850 Twin Rivers Drive Columbus, Ohio 43216 | postage | 5/26/76 | 60.00 |
| | | 5/27/76 | 260.00 |
| | | 6/1/76 | 72.00 |
| | | 6/2/76 | 260.00 |
| Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| WBNS Inc. 770 Twin Rivers Drive Columbus, Ohio 43215 | media expense | 5/28/76 | 2,362.50 |
| | | 6/3/76 | 2,745.00 |
| Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Ohio Printing Company Ltd. 145 N. Grant Ave. Columbus, Ohio 43215 | printing | 5/28/76 | 1,440.00 |
| | | 6/2/76 | 1,555.20 |
| | | 6/11/76 | 69.68 |
| Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Mrs. I. Col 780 Oakland Park Ave. Columbus, Ohio 43224 | equipment and media expense | 6/1/76 | 394.04 |
| | | 6/3/76 | 59.85 |
| | | 6/4/76 | 75.41 |
| Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Bruce Smythe 81 Hickory Hill Road New Britain, Conn. 06052 | rally expense | 6/2/76 | 350.00 |
| | | 6/7/76 | 10.77 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Joe Dunnebeck c/o Charlie Black 1835 K Street Washington, D. C. 20006 | reimbursed traveling expense | 6/2/76 | 250.00 |
| | | 6/7/76 | 168.68 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Sidney Daily News 911 Vaudenrach Rd. Sidney, Ohio 45365 | advertising | 6/2/76 | 316.95 |
| Subtotal of expenditures this page (optional) | | | \$ 11,350.08 |
| Total this period (last page this line number only) | | | \$ |

Schedule B
January 1976
Federal Election Commission
5 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)

Page 113 of for
LINE NUMBER 20
(Use separate schedule(s) for each
numbered line).

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|-----------------------------------|--|--|
| Columbus Association of Performing Arts 29 E. State Street Columbus, Ohio 43215 | theatre rental rally expenses | 6/3/76 6/11/76 | 500.00 1,085.84 |
| Greyhound Lines Inc. 111 E. Towne Street Columbus, Ohio 43215 | freight expense bus charter | 6/3/76 6/4/76 | 26.90 237.00 |
| Marjorie Ross 7973 Schoolhouse Lane Cincinnati, Ohio 45242 | rally expense | 6/3/76 | 250.00 |
| Sheraton Hotel 50 N. 3rd St. Columbus, Ohio 43215 | room rental | 6/3/76 6/9/76 6/10/76 6/10/76 | 124.12 156.40 567.71 108.76 |
| Postmaster 850 Twin Rivers Drive Columbus, Ohio 43215 | postage | 6/3/76 6/2/76 | 200.00 130.00 |
| Jack Staley Suite 1850 Winters Bank Tower Dayton, Ohio 45402 | rally expense | 6/3/76 6/4/76 6/4/76 | 250.00 1,500.00 500.00 |
| Loyal Travel 88 East Broad St. Columbus, Ohio 43215 | bus charter | 6/4/76 | 208.00 |
| Lynn Kartovich 1290 Hamlin Place Columbus, Ohio 43227 | general office duties rendered | 6/4/76 6/15/76 | 724.75 325.00 |

Subtotal of expenditures this page (optional). **\$ 6,894.48**

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

Schedule B

January 1976
Federal Election Commission
1100 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)

Page 114 of forLINE NUMBER 20

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

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|------------------------|-------------------------|--|
| Church Selby 3515 Canberra Ct. Westerville, Ohio 43081 | rally expense | 6/7/76 | 400.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Central Ohio Printing Company 30 S. Oak Street London, Ohio 43140 | printing | 6/11/76 | 72.90 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Office Outfitters 170 N. 3rd St. Columbus, Ohio 43215 | furniture rental | 6/11/76 | 233.48 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| The Dublin Forum Inc. 84 N. High Street Dublin, Ohio 43017 | advertising | 6/11/76 | 167.60 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Creative Advertising 1657 Merrick Columbus, Ohio 43212 | advertising | 6/11/76 | 108.74 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Franklin County Board of Elections 410 S. High St. Columbus, Ohio 43215 | photocopying expense | 6/17/76 | 105.25 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Werner Wellman 562 Dunoon Drive Gahanna, Ohio 43230 | printing | 6/22/76 | 100.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Huffman & Landio Lawyers 103 N. Miami St. West Milton, Ohio 45383 | legal expenses | 6/25/76 | 1,500.00 |
| Subtotal of expenditures this page (optional) | | | \$ 2,687.97 |
| Total this period (last page this line number only) | | | \$ |

Module B

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

Itemized Expenditures

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

(See Instructions on back)

Page 115 of _____ for _____
LINE NUMBER 20

(Use separate schedule for each numbered line).

| | | | |
|--|--|-----------------------------------|--|
| Name of Candidate or Committee in full Citizens for Reagan 1835 K Street, NW Suite 800 Washington, D.C. 20006 | | | |
| Full Name, mailing address and ZIP code News Journal 47 South Street Wellington, Ohio 44010 | Purpose of Expenditure Advertising | Date (month, day, year) 6/1/76 | Amount of each expenditure this period 87.45 |
| Full Name, mailing address and ZIP code Perry Smith 232 South High Columbus, Ohio 43216 | Purpose of Expenditure Consultant fee | Date (month, day, year) 6/1/76 | Amount of each expenditure this period 1,000.00 |
| Full Name, mailing address and ZIP code Record Herald 138 South Fayett St. Washington Courthouse, Ohio 43160 | Purpose of Expenditure Advertising | Date (month, day, year) 6/1/76 | Amount of each expenditure this period 80.85 |
| Full Name, mailing address and ZIP code Press Gazette 209 S. High Hillsboro, Ohio 45133 | Purpose of Expenditure Advertising | Date (month, day, year) 6/1/76 | Amount of each expenditure this period 49.50 |
| Full Name, mailing address and ZIP code Circleville Herald 210 N. Court Street Circle Ville, Ohio 43113 | Purpose of Expenditure Advertising | Date (month, day, year) 6/1/76 | Amount of each expenditure this period 60.50 |
| Full Name, mailing address and ZIP code The Chillicothe Gazette 50 West Main Chillicothe, Ohio 45601 | Purpose of Expenditure Advertising | Date (month, day, year) 6/1/76 | Amount of each expenditure this period 95.70 |
| Full Name, mailing address and ZIP code The Times 637 Sixth Street Portsmouth, Ohio 45662 | Purpose of Expenditure Advertising | Date (month, day, year) 6/1/76 | Amount of each expenditure this period 120.12 |
| Full Name, mailing address and ZIP code Postal Instant Press 1123 Twelfth, N.W. Canton, Ohio 44703 | Purpose of Expenditure Printing | Date (month, day, year) 6/2/76 | Amount of each expenditure this period 475.13 |
| Subtotal of expenditures this page (optional)..... | | | \$ 1,969.25 |
| | | | \$ |

Schedule B

July 1976

Federal Election Commission

400 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)

Page 116 of _____ for _____
20

LINE NUMBER _____

(Use separate schedules for each numbered line).

| | | | |
|--|---------------------------|---|--|
| Name of Candidate or Committee in full Citizens for Reagan 1835 K Street, NW Suite 800 Washington, D.C. 20006 Full Name, mailing address and ZIP code Bank Checks: Walter McCoy 12651 N. 70th Street Scottsdale, Arizona 85254 | | | |
| | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| | Reimbursed Travel Expense | 6/4/76 | 2,000.00 |
| | | 6/4/76 | 1,000.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Mr. Bruce Smythe P.O. Box 4523 Stanford, CA 94305 | Reimbursed Travel Expense | 6/4/76 | 500.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| David M. Seffens P.O. Box 8774 Canton, Ohio 44711 | Reimbursed Expenses | 6/11/76 6/11/76 6/4/76 6/4/76 | 21.56 100.00 60.79 100.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| James F. Kuhn 948 High Street Canton, Ohio 44707 | Reimbursed Expenses | 6/18/76 6/18/76 6/7/76 6/11/76 | 100.00 76.78 100.00 100.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Wern, Rausch Locke Adv. 6363 Promway North Canton, Ohio 44720 | Advertising | 6/7/76 | 5,108.87 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Ohio Bell Telephone McKinley Ave. Canton, Ohio 44115 | Telephone Expense | 6/7/76 | 599.01 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Duerr Smith Lane Ag. 708 Fourth NW Canton, Ohio 44703 | Insurance Expense | 6/7/76 | 91.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Congressman Phillip Crane 1406 Longworth Washington, D.C. 20515 | Reimbursed Travel Expense | 6/11/76 | 63.00 |
| Subtotal of expenditures this page (optional): | | | \$ 10,021.01 |



Schedule B

January 1976

Federal Election Commission

1100 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)

Page 117 of _____ for _____
20

LINE NUMBER _____

(Use separate schedule for each numbered line).

| Name of Candidate or Committee in full Citizens for Reagan 1835 K Street, N.W. Suite 800 Washington, D.C. 20006 | | | |
|--|---------------------------------------|-------------------------|--|
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Northeastern, Inc. 948 High Street Canton, Ohio 44730 | Printing | 6/18/76 | 47.84 |
| Full Name, mailing address and ZIP code Medoris, Delano & Spross 600 Gardner Bldg. Toledo, Ohio 43604 | Reimbursed Telephone & Office Expense | 6/18/76 6/18/76 | 250.80 5.01 |
| Full Name, mailing address and ZIP code Zaiden Photographies 782 Yale Street, Apt. #14 Akron, Ohio 44311 | Photography Expense | 6/18/76 | 141.84 |
| Full Name, mailing address and ZIP code IPS Industries 948 High Street Canton, Ohio 44707 | Freight expense | 6/18/76 | 105.82 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Subtotal of expenditures this page (optional) | | | \$ 551.31 |

Schedule B
 July 1976
 Federal Election Commission
 1100 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)

Page 118 of for

LINE NUMBER 20

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

Name of Candidate or Committee in full

Citizens for Reagan

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|--|--------------------------------|-------------------------|--|
| Mr. Robert L. Monaghan 2007 Country Club Drive Midland, TX 79701 | telephone expense (in kind) | 6/22/76 | 66.00 |
| Mr. Hunt Thomas 1911 North Street Nacogdoches, TX 75961 | advertising (in kind) | 6/22/76 | 55.00 |
| Ben Peloquen Rt. 7 Nacogdoches, TX 75961 | advertising (in kind) | 6/22/76 | 20.00 |
| A. H. Truitt P. O. Box 695 Hemphill, TX 75948 | advertising (in kind) | 6/22/76 | 250.00 |
| Mrs. Robert Walden 1423 N. Alleghaney Odessa, TX 79762 | postage (in kind) | 6/15/76 | 10.00 |
| Mrs. Ginny Bassham 2632 E. 11th Odessa, TX 79761 | postage (in kind) | 6/15/76 | 25.00 |
| P. T. Edmondson 2701 E. 17th Odessa, TX 79761 | postage (in kind) | 6/15/76 | 20.00 |
| | | | |

Subtotal of expenditures this page (optional) S 446.00

S

Schedule B

January 1976
Federal Election Commission
325 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)

Page 119 of forLINE NUMBER 20

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

Name of Candidate or Committee in full

Citizens for Reagan

Full Name, mailing address and ZIP code

Miss Floyd Keeling
2223 Pinecrest
Nacogdoches, TX 75961

Purpose of Expenditure

postage
(in kind)

Date (month,
day, year)

6/22/76

Amount of each expenditure this period

40.00

Full Name, mailing address and ZIP code

Mr. W. T. March
2311 Pinecrest
Nacogdoches, TX 75961

Purpose of Expenditure

postage
(in kind)

Date (month,
day, year)

6/22/76

Amount of each expenditure this period

25.00

Full Name, mailing address and ZIP code

Mr. John S. Howell
1101 Broad
Fort Worth, TX 76107

Purpose of Expenditure

furniture rental
(in kind)

Date (month,
day, year)

6/11/76

Amount of each expenditure this period

45.00

Full Name, mailing address and ZIP code

Mrs. John S. Howell
1101 Broad
Fort Worth, TX 76107

Purpose of Expenditure

office supplies
(in kind)

Date (month,
day, year)

6/11/76

Amount of each expenditure this period

89.49

Full Name, mailing address and ZIP code

Mr. Albert Jouravel
2805 Westwood Dr.
Arlington, TX 76012

Purpose of Expenditure

printing & postage
(in kind)

Date (month,
day, year)

6/15/76

Amount of each expenditure this period

104.35

Full Name, mailing address and ZIP code

Mr. Joe C. Richardson, Jr.
4100 Paramount
Amarillo, TX 79109

Purpose of Expenditure

banquet expense
(in kind)

Date (month,
day, year)

4/7/76

Amount of each expenditure this period

517.96

Full Name, mailing address and ZIP code

"Dusty" Marshall
1305 Bonham
Odessa, TX 79761

Purpose of Expenditure

advertising
(in kind)

Date (month,
day, year)

4/16/76

Amount of each expenditure this period

30.00

Full Name, mailing address and ZIP code

Mr. Richard L. Dennie
4351 Hallmark
Dallas, TX 75229

Purpose of Expenditure

typewriter on loan
(in kind)

Date (month,
day, year)

6/15/76

Amount of each expenditure this period

10.00

Subtotal of expenditures this page (optional).

S 861.80

Total this period (last page this line number only)

S

Schedule B

July 1976
Federal Election Commission
1100 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)

Page 120 of _____ for _____

LINE NUMBER 20

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

| Name of Candidate or Committee in full Citizens for Reagan | | | |
|---|--------------------------------|-------------------------|--|
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Ms. Anne Simmons 6312 Pamlico Rd. Fort Worth, TX 76116 | advertising (in kind) | 6/15/76 | 424.00 |
| Mrs. W. W. McKinney 3208 Avondale Fort Worth, TX 76107 | advertising (in kind) | 6/15/76 | 25.00 |
| Mr. Clinton D. Wright 6145 Wedgewood Fort Worth, TX 76133 | advertising (in kind) | 6/15/76 | 161.00 |
| Ms. Joyce Freeman 4900 Westridge Ave. #3 Fort Worth, TX 76116 | advertising (in kind) | 6/15/76 | 392.70 |
| Mr. James A. Durham 6504 Lawndale Fort Worth, TX 76133 | advertising (in kind) | 6/15/76 | 100.00 |
| Mr. Charles Owens Route 1, Box 761 Smithfield, TX 76180 | helicopter rental (in kind) | 6/15/76 | 129.50 |
| Mr. Bill Campbell 1020 N. Grandview Odessa, TX 79761 | office rent (in kind) | 6/15/76 | 50.00 |
| Mr. Norman Maney 1215 Maple Odessa, TX 79761 | advertising (in kind) | 6/15/76 | 100.00 |
| Subtotal of expenditures this page (optional) | | | \$ 1,382.20 |
| Total this period (last page this line number only) | | | \$ |

Schedule B
January 1976
Federal Election Commission
5 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)

Page 121 of for
LINE NUMBER 20
(Use separate schedule(s) for each
numbered line).

Name of Candidate or Committee in full

Citizens for Reagan

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|--|---|-------------------------|--|
| P. F. Carrier 37 Somerset Terrace Bedford, TX 76021 | postage (in kind) | 6/15/76 | 15.34 |
| Jim Huston 4854 Cason Ct. Fort Worth, TX 76135 | printing, entertain- ment & freight (in kind) | 6/15/76 | 36.91 |
| John S. Howell 1101 Broad Fort Worth, TX 76101 | food & service (in kind) | 6/15/76 | 28.36 |
| Mr. Steve Lilly Rt. 5, Box 145 Nacogdoches, TX 75961 | office expenses (in kind) | 6/22/76 | 505.20 |
| Mrs. Vivian Noble Richardson 3730 Carolyn Rd. Fort Worth, TX 76107 | advertising (in kind) | 6/15/76 | 250.00 |
| Mrs. Helen Fitzgerald 109 Westview Fort Worth, TX 76107 | advertising (in kind) | 6/15/76 | 50.75 |
| Mr. Gordon Fitzgerald 109 Westview Fort Worth, TX 76107 | advertising (in kind) | 6/15/76 | 25.00 |
| Ms. Barbara Howell 1101 Broad Fort Worth, TX 76107 | advertising (in kind) | 6/15/76 | 100.00 |

Subtotal of expenditures this page (optional) ➤ \$ 1,011.56

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

Schedule B
 January 1976
 Federal Election Commission
 1100 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)

Page 122 of for
 LINE NUMBER 20
 (Use separate schedule(s) for each
 numbered line).

Name of Candidate or Committee in full

Citizens for Reagan

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|-----------------------------------|-------------------------|--|
| Mrs. Carlton Fry 1525 Tanglewood Odessa, TX 79761 | room rental (in kind) | 4/22/76 | 100.00 |
| Mrs. Owen Tyler 2901 Palo Verde Odessa, TX 79762 | room rental (in kind) | 4/22/76 | 20.00 |
| Mrs. C. S. Patterson 2705 E. 17th Odessa, TX 79761 | room rental (in kind) | 4/22/76 | 25.00 |
| Harvey Maas 3522 Oakwood #20 Odessa, TX 79761 | room rental (in kind) | 4/22/76 | 45.00 |
| Mr. Ed Costello 3939 Tanglewood Odessa, TX 79761 | room rental (in kind) | 4/22/76 | 20.00 |
| Mr. J. L. West 6371 Lansdale Fort Worth, TX 76116 | advertising (in kind) | 6/15/76 | 497.10 |
| Mr. T. M. Williams 1205 Winchester Way Fort Worth, TX 76116 | advertising (in kind) | 6/15/76 | 46.05 |
| Charlotte D. Fortune 5833 Wales Fort Worth, TX 76133 | photocopying expense (in kind) | 6/15/76 | 7.00 |

Subtotal of expenditures this page (optional). ▶ \$ 760.15

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

Schedule B
January 1976
Federal Election Commission
5 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)

Page 123 of for
LINE NUMBER 20
(Use separate schedule(s) for each
numbered line).

Name of Candidate or Committee in full

Citizens for Reagan

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|--|---|-------------------------|--|
| Mr. Vern Foreman 811 W. 25th Odessa, TX 79761 | advertising (in kind) | 6/15/76 | 68.00 |
| Edith M. Brandon 3001 Teckla Amarillo, TX 79106 | traveling & printing expenses (in kind) | 5/21/76 | 265.14 |
| Mr. Eldon Haskell Yankee Farm Road Santa Barbara, CA 93109 | entertainment (in kind) | 6/7/76 | 116.00 |
| Mr. Hamer Wilson P. O. Box 2353 Orlando, Florida 32802 | entertainment (in kind) | 6/11/76 | 487.61 |
| Virginia Steenson 602 Vernet St. Richardson, TX 75080 | office expense (in kind) | 2/6/76 | 9.07 |
| Mr. James E. Brandon 3001 Teckla Amarillo, TX 79106 | telephone, printing, postage, rent & freight (in kind) | 5/21/76 | 990.31 |
| Mrs. Barbara Staff 3816 Calculus Dallas, TX 75234 | building rental (in kind) | 6/15/76 | 30.00 |
| Mr. Ross Brannian P. O. Box 45011 Dallas, TX 75235 | building rental (in kind) | 6/15/76 | 30.00 |

Subtotal of expenditures this page (optional). **\$ 1,996.13**

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

Schedule B
 January 1976
 Federal Election Commission
 5 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)

Page 124 of for

LINE NUMBER 20

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

Name of Candidate or Committee in full

Citizens for Reagan

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|-----------------------------|-------------------------|--|
| Mr. & Mrs. Glenn Brown 3013 N. Century Odessa, TX 79762 | Rally Expenses (in kind) | 4/22/76 | 42.16 |
| Mr. J. H. Countryman 1700 North Graham Odessa, TX 79760 | advertising (in kind) | 4/30/76 | 32.00 |
| Mr. & Mrs. Ted White 2125 Redbud Odessa, TX 79761 | advertising (in kind) | 6/15/76 | 36.85 |
| Dr. J. Donald Cane 3218 Blossom Lane Odessa, TX 79761 | advertising (in kind) | 4/30/76 | 60.80 |
| Mrs. Beth Curry 2703 E. 17th Odessa, TX 79761 | advertising (in kind) | 6/15/76 | 17.40 |
| Mrs. R. E. Dublin 1207 E. 18th Odessa, TX 79760 | advertising (in kind) | 4/19/76 | 25.00 |
| Mr. T. Louis Pinkerton 3745 Dumont Odessa, TX 79761 | advertising (in kind) | 4/19/76 | 10.00 |
| Mr. Don Williams 1706 N. Dotsy Odessa, TX 79761 | advertising (in kind) | 6/15/76 | 30.72 |

Subtotal of expenditures this page (optional). \$ 254.93

Schedule B

January 1976

Federal Election Commission

5 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)

Page 125 of for LINE NUMBER 20

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

Name of Candidate or Committee in full

Citizens for Reagan

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|--------------------------------|-------------------------|--|
| Burrell Hyde 518 Ranch Rd. Visalia, CA 93277 | advertising (in kind) | 6/3/76 | 200.00 |
| Dudley Hadley 410 W. Center Visalia, CA 93277 | advertising (in kind) | 5/7/76 | 57.52 |
| C. Richard Sivalis 4215 Springbrook Odessa, TX 79762 | reception expense (in kind) | 5/24/76 | 50.00 |
| Mr. & Mrs Jed Miller 1416 Cimarron Odessa, TX 79761 | reception expense (in kind) | 5/24/76 | 43.64 |
| Mr. Grady C. Bingham 2802 E. 17th Odessa, TX 79761 | reception expense (in kind) | 5/24/76 | 43.65 |
| Mr. Tom Melton 2700 Fair Oaks Circle Odessa, TX 79762 | reception expense (in kind) | 5/24/76 | 43.64 |
| Ms. Beverly Lively 7052 Briar Meadows Dallas, TX 75230 | typewriter rental (in kind) | 6/15/76 | 35.00 |
| Mr. Don Williams 1706 North Dotsy Odessa, TX 79760 | advertising (in kind) | 6/15/76 | 291.20 |
| Subtotal of expenditures this page (optional) | | | \$ 764.65 |
| Total this period (last page this line number only) | | | \$ |

Schedule B
January 1976
Federal Election Commission
5 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)

Page 126 of for

LINE NUMBER 20

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

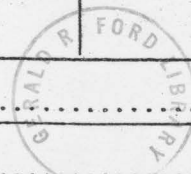
Name of Candidate or Committee in full

Citizens for Reagan

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|--------------------------|-------------------------|--|
| Joseph J. Davis III 347 Whitendale Visalia, CA 93277 | advertising (in kind) | 5/25/76 | 100.00 |
| Mr. & Mrs. Elliott A. Cobb 245 Ranch Rd. Visalia, CA 93277 | advertising (in kind) | 5/21/76 | 100.00 |
| Walter A. Caskey 1317 W. College Visalia, CA 93277 | advertising (in kind) | 5/26/76 | 100.00 |
| Paul H. Bohn 300 E. Mineral King Visalia, CA 93277 | advertising (in kind) | 5/28/76 | 50.00 |
| Clyde Stock County Center Drive Visalia, CA 93277 | advertising (in kind) | 6/18/76 | 100.00 |
| Phillip Nelson 2129 So. Church Visalia, CA 93277 | advertising (in kind) | 6/18/76 | 50.00 |
| Mr. & Mrs. Harry E. Layman 410 Todd Drive Visalia, CA 93277 | advertising (in kind) | 6/1/76 | 300.00 |
| Lagelle Jeter 300 E. Mineral King Visalia, CA 93277 | advertising (in kind) | 5/28/76 | 99.75 |

Subtotal of expenditures this page (optional) **\$ 899.75**

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Schedule B

January 1976

Federal Election Commission

5 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)

Page 127 of forLINE NUMBER 20

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

Name of Candidate or Committee in full

Citizens for Reagan

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|--------------------------|-------------------------|--|
| Michael D. Magruder 2610 Greenacres Dr. Visalia, CA 93277 | advertising (in kind) | 6/18/76 | 100.00 |
| Keith Livingston 2527 Green Acres Drive Visalia, CA 93277 | advertising (in kind) | 6/1/76 | 50.00 |
| Norman Spurrier P. O. Box 3868 Visalia, CA 93277 | advertising (in kind) | 6/18/76 | 100.00 |
| Ned Rocha 2409 S. Encina St. Visalia, CA 93277 | advertising (in kind) | 5/27/76 | 100.00 |
| Frank Benita 1715 Meadow Lane Visalia, CA 93277 | advertising (in kind) | 5/26/76 | 100.00 |
| Gerald Adler Howard Avenue Visalia, CA 93277 | advertising (in kind) | 6/18/76 | 50.00 |
| Dick Barnes 3118 W. Howard Ave. Visalia, CA 93277 | advertising (in kind) | 5/31/76 | 100.00 |
| Walter A. Wood 1124 Shady Lane #201 Visalia, CA 93277 | advertising (in kind) | 5/18/76 | 55.88 |
| Subtotal of expenditures this page (optional) | | | \$ 655.88 |

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

Page 128 of for

LINE NUMBER 20

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

Name of Candidate or Committee in full

Citizens for Reagan

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|--|---------------------------------|-------------------------|--|
| Mrs. Carol Stahl 1517 Arizona, NE Albuquerque, NM 87110 | typewriter on loan (in kind) | 6/30/76 | 5.00 |
| Bob Davidson 932 McDuffie Circle NE Albuquerque, NM 87110 | typewriter on loan (in kind) | 6/30/76 | 20.00 |
| Virgil Rhodes 100 Tyler Road, NW Albuquerque, NM 87107 | typewriter on loan (in kind) | 6/30/76 | 50.00 |
| Gordon Greening 1923 Green Acres Visalia, CA 93277 | advertising (in kind) | 9/22/75 | 97.75 |
| Mr. & Mrs. Kenneth Girard 510 Powell Terrace Visalia, CA 93277 | advertising (in kind) | 5/24/76 | 98.55 |
| Pete Giotta General Delivery Ivanhoe, CA 93235 | advertising (in kind) | 5/26/76 | 100.00 |
| William P. Nash, Jr. 2537 Keogle Rd. Visalia, CA 93277 | advertising (in kind) | 5/26/76 | 102.00 |
| Earl A. Marlin 506 N. Court Visalia, CA 93277 | advertising (in kind) | 6/1/76 | 100.00 |

Subtotal of expenditures this page (optional). s 573.30

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

Page 129 of _____ for

LINE NUMBER 20

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

ime of Candidate or Committee in full

CITIZENS FOR REAGAN

| ull Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expendi- ture this period |
|---|---------------------------------------|----------------------------|---|
| Peter D. Laxalt P.O. Box 646 Carson City, NV 89701 | Telephone and Postage (in kind) | 6/30/76 | 28.45 |
| ull Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expendi- ture this period |
| Robert G. Berry P.O. Box 646 Carson City, NV 89701 | Telephone and Postage (in kind) | 6/30/76 | 28.45 |
| ull Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expendi- ture this period |
| George V. Allison P.O. Box 646 Carson City, NV 89701 | Telephone and Postage (in kind) | 6/30/76 | 15.63 |
| ull Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expendi- ture this period |
| Reese H. Taylor, Jr. P.O. Box 646 Carson City, NV 89701 | Telephone and Postage (in kind) | 6/30/76 | 13.41 |
| ull Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expendi- ture this period |
| Melvin Brunetti P.O. Box 646 Carson City, NV 89701 | Telephone and Postage (in kind) | 6/30/76 | 13.41 |
| ull Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expendi- ture this period |
| Andrew Mackenzie P.O. Box 646 Carson City, NV 89701 | Telephone and Postage (in kind) | 6/30/76 | 8.87 |
| ull Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expendi- ture this period |
| ull Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expendi- ture this period |
| ubtotal of expenditures this page (optional). | | ▶ | \$ 108.22 |
| otal this period (last page this line number only) | | ▶ | \$1,053,903.73 |

Schedule B
January 1976
Federal Election Commission
15 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)

Page 1 of for

LINE NUMBER 22

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

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|------------------------|-------------------------|--|
| National Bank of Washington P.O. Box 2844 Washington, D.C. 20013 | loan repayments | 6/1/76 | 348,443.84 |
| | | 6/14/76 | 18,559.22 |
| | | 6/18/76 | 241,840.91 |
| | | 6/25/76 | 144,334.18 |
| Bank of Virginia - Potomac 1 Skyline Center 5205 Leesburg Pike Falls Church, Va. 22041 | Loan repayment | 6/7/76 | 18,315.00 |
| E.E. Nobler Sr. P.O. Box 18651 Atlanta, GA 30326 | contribution refund | 6/10/76 | 350.00 |
| John W. Gray 3400 No. Tamiami Trail, Suite 304 Naples, Florida 33940 | contribution refund | 6/24/76 | 20.00 |
| Say Cheese Ltd. 118 West Central Missoula, Montana 59801 | contribution refund | 6/24/76 | 25.00 |
| Pevey Construction Company, Inc. 2102 Briarview Houston, Texas 77077 | contribution refund | 6/24/76 | 50.00 |
| Arkansas Aeres Inc. P.O. Box 6068 North Little Rock, Arkansas 72116 | contribution refund | 6/24/76 | 20.00 |
| Dr. Louis B. Gaker, Inc. 701 N. University Blvd. Middletown, Ohio 45042 | contribution refund | 6/24/76 | 100.00 |

Subtotal of expenditures this page (optional) S 772,058.15

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

Schedule B

January 1976
Federal Election Commission
25 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)

Page 2 of forLINE NUMBER 22

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

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|--|------------------------|-------------------------|--|
| The Riley Corporation 1060 Witte Rd. Houston, Texas 77055 | contribution refund | 6/24/76 | 100.00 |
| Full Name, mailing address and ZIP code Dr. John B. Caire A Professional Medical Corporation 1520 18th Street Lake Charles, LA 70601 | contribution refund | 6/24/76 | 100.00 |
| Full Name, mailing address and ZIP code Lowden Brewer Associated Brokers, Ltd. Hol Court P.O. Box 2440 Reno, Nevada 89505 | contribution refund | 6/24/76 | 100.00 |
| Full Name, mailing address and ZIP code Genuel Realty, Inc. 216 Aloha #104 Seattle, Washington 98109 | contribution refund | 6/24/76 | 50.00 |
| Full Name, mailing address and ZIP code Peterson Filters & Engineering Co. Box 606 1949 S. & W. Salt Lake City, Utah 84110 | contribution refund | 6/24/76 | 25.00 |
| Full Name, mailing address and ZIP code Dr. Don Bryan, P. A. 1206 N. Palafox Street Pensacola, Florida 32501 | contribution refund | 6/24/76 | 100.00 |
| Full Name, mailing address and ZIP code Kadee Quality Products Co. 720 South Grape Street Medford, Oregon 97501 | contribution refund | 6/24/76 | 250.00 |
| Full Name, mailing address and ZIP code Aurora & East Denver Trash Disposal 11748 East 14th Ave. Aurora, Colorado 80010 | contribution refund | 6/24/76 | 100.00 |
| Subtotal of expenditures this page (optional) | | | ▶ \$ 825.00 |
| Total this period (last page this line number only) | | | ▶ \$ |

Schedule B

January 1976
Federal Election Commission
5 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)

Page 3 of forLINE NUMBER 22

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

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|------------------------|-------------------------|--|
| Eakes Office Equipment Co. 617 West Third Street Grand Island, Nebraska 68801 | contribution refund | 6/24/76 | 25.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Lucky Distributing Company 730 South Bridge Street Visalia, CA 93277 | contribution refund | 6/24/76 | 20.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Dick Anderson Travel Agency 511 N. Cherry Street Winston-Salem, NC 27101 | contribution refund | 6/24/76 | 50.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Barger-Mattson Auto Salvage Route 2 Nampa, Idaho 83651 | contribution refund | 6/24/76 | 100.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Olsa Graphics 6340 W. Roosevelt Road Oak Park, Ill. 60304 | contribution refund | 6/24/76 | 25.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Owl Food Market 6723 Chef Menteur Highway New Orleans, La. 70126 | contribution refund | 6/24/76 | 50.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Glendale Galleria Development Co. 720 North Brand Blvd. Glendale, CA 91203 | contribution refund | 6/24/76 | 50.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| HEICO Inc. General Delivery Delaware Water Gap, Pa. 18327 | contribution refund | 6/24/76 | 25.00 |
| Subtotal of expenditures this page (optional) | | | \$ 345.00 |
| Total this period (last page this line number only) | | | \$ |

Schedule B
January 1976
Federal Election Commission
1515 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)

Page 4 of for
LINE NUMBER 22
(Use separate schedule(s) for each
numbered line).

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|--|------------------------|-------------------------|--|
| Kempker Furniture 14-16 W. Charles Street Oelwein, Iowa 50662 | contribution refund | 6/24/76 | 20.00 |
| Mission Linen Companies P.O. Drawer M.M. Santa Barbara, CA 93102 | contribution refund | 6/24/76 | 50.00 |
| Dr. Thomas L. Shields, PA. 800 5th Avenue Fort Worth, Texas 76104 | contribution refund | 6/24/76 | 15.00 |
| Tavoleti Planting Co., Inc. 1101 West Second Clarksdale, Miss. 38614 | contribution refund | 6/24/76 | 20.00 |
| TRI Corporation Box 25 East Petersburg, PA 17520 | contribution refund | 6/24/76 | 100.00 |
| Dr. G. Lynn Donelan Dadeland Towers N. - Suite 4 9200 South Dadeland Blvd. Miami, Florida 33156 | contribution refund | 6/24/76 | 25.00 |
| Beel Cattle Company General Delivery Valentine, Nebraska 69201 | contribution refund | 6/24/76 | 50.00 |
| | | | |

Subtotal of expenditures this page (optional) **\$ 280.00**

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

Schedule B

January 1976
Federal Election Commission
1500 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)

Page 5 of for

LINE NUMBER 22

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

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|--|------------------------|-------------------------|--|
| McConnell Cadillac Inc. 3060 Dauphine St. Mobile, Alabama 36606 | contribution refund | 6/2/76 | 10.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Robert B. French, Jr. P.A. 308 Alabama Ave. S. Fort Payne, Alabama 35967 | contribution refund | 6/2/76 | 250.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Subtotal of expenditures this page (optional) | | | \$ 260.00 |
| Total this period (last page this line number only) | | | \$ 773,769.15 |

Schedule B

January 1976

Federal Election Commission

1515 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)

Page 1 of 1 for

LINE NUMBER 23

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

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|------------------------|-------------------------|--|
| P. S. A. 1012 Russell St. Baltimore, Md. 21230 | computer services | 6/3/76 | 3,855.42 |
| | | 6/3/76 | 2,845.11 |
| | | 6/4/76 | 2,615.33 |
| | | 6/7/76 | 3,201.69 |
| The Mail Room 9140 Euclid Ct. Manassas, VA 22101 | mailing expense | 6/3/76 | 1,776.78 |
| | | 6/11/76 | 9,243.62 |
| Park Lane Press 1501 N. Guilford Ave. Baltimore, Md. 21202 | printing expense | 6/3/76 | 1,725.00 |
| | | 6/11/76 | 1,950.00 |
| P. S. A. Inc. 1012 Russell St. Baltimore, Md. 21230 | computer services | 6/10/76 | 5,706.28 |
| | | 6/11/76 | 5,305.30 |
| Commercial Envelope Corporation 2915 Wilmarco Ave. Baltimore, Md. 21223 | printing expenses | 6/11/76 | 9,122.60 |
| | | | |
| Omega List Co. 8230 Old Courthouse Rd. Vienna, Va. 22180 | list rental | 6/3/76 | 10,024.80 |
| | | 6/11/76 | 4,319.34 |
| Commercial Envelope 2915 Wilmarco Ave. Baltimore, Md. 21223 | mailing expenses | 6/3/76 | 4,000.00 |
| | | | |
| Metro Printing & Mailing 8446 Lee Highway Fairfax, VA 22030 | printing expense | 6/3/76 | 8,486.40 |
| | | | |

Subtotal of expenditures this page (optional) \$ 74,177.67

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

Schedule B

January 1976
Federal Election Commission
5 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)

Page 2 of forLINE NUMBER 23

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

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|---|-------------------------|--|
| P. S. A. Inc. 1012 Russell Street Baltimore, Md. 21230 | computer services | 6/1/76 | 2,599.14 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| John R. Gnaw 126 Jaikins Blvd. Birmingham, Michigan 48011 | printing, office and traveling expenses for fundraising | 6/14/76 | 777.30 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Joe M. Rodgers Box 17387 Nashville, TN 37217 | office expenses & personnel expense for fundraising | 6/14/76 | 6,912.34 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Subtotal of expenditures this page (optional) | | | \$ 10,288.78 |
| Total this period (last page this line number only) | | | \$ |

Schedule B
January 1976
Federal Election Commission
25 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)

Page 3 of for

LINE NUMBER 23

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

Name of Candidate or Committee in full

Citizens for Reagan

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|--|-------------------------|--|
| New Bern Shrine Club P. O. Box 125 New Bern, N. C. 28560 | Entertainment Expense for Fundraiser | 6/29/76 | 750.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Top of the Mart P. O. Box 478 High Point, N. C. 27261 | Entertainment Expense for Fundraiser | 6/29/76 | 576.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| The Mail Room 9140 Euclid Ct. Manassas, VA 22110 | Mailing Expense | 6/30/76 | 2,863.84 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Bruce W. Eberle & Associates 301 Maple Avenue W. Suite 2 Vienna, VA 22180 | Mailing Expense | 6/30/76 | 3,471.32 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Park Lane Press 1501 N. Guilford Avenue Baltimore, MD 21202 | Mailing Expense | 6/30/76 | 5,250.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| | | | |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| | | | |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| | | | |
| Subtotal of expenditures this page (optional) | | | \$ 12,911.16 |
| Total this period (last page this line number only) | | | \$ |

Schedule B
 January 1976
 Federal Election Commission
 5 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)

Page 4 of for

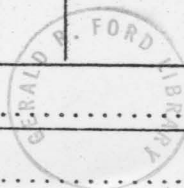
LINE NUMBER 23

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

Name of Candidate or Committee in full

Citizens for Reagan

| | | | | |
|--|--------------------------------|-------------------------|--|--|
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period | |
| The Mail Room 9140 Euclid Ct. Manassas, VA 22110 | Advertising Mailing Expense | 6/16/76 | 2,105.00 | |
| | | 6/17/76 | 5,000.00 | |
| | | 6/18/76 | 10,335.19 | |
| | | 6/25/76 | 22,563.58 | |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period | |
| P. S. A. 1012 Russell Street Baltimore, MD 21230 | Computer Services | 6/21/76 | 2,152.63 | |
| | | 6/24/76 | 741.86 | |
| | | 6/28/76 | 4,410.89 | |
| | | | | |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period | |
| Bruce W. Eberle & Associates, Inc. 301 Maple Avenue W., Suite 2 Vienna, VA 22180 | Mailing Expense | 6/24/76 | 37,712.49 | |
| | | | | |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period | |
| | | | | |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period | |
| | | | | |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period | |
| | | | | |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period | |
| | | | | |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period | |
| | | | | |
| Subtotal of expenditures this page (optional) | | | ▶ \$ 85,021.64 | |
| Total this period (list page this line number only) | | | ▶ \$182,399.25 | |



Schedule C

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

Debts and Obligations for Line Numbers 25 and/or 26 of FEC Form 3

(see instructions on back)

Page 1 of 5 forLINE NUMBER 25

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

| Name of Candidate or Committee in full | | Amount of Original Debt, Contract, Agreement, or Promise | Cumulative Payment To Date | Outstanding Balance Close of This Period |
|--|-------------------------|--|----------------------------|--|
| Citizens for Reagan | | | | |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| American Broadcasting Co. 1330 Avenue of the Americas New York, NY 10019 | 5/24/76 | 96.00 | | 621.60 |
| Tour Expense | 6/22/76 | 525.60 | | |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| Baltimore Sun 501 North Calvert Baltimore, MD 21203 | 4/2/76 | 268.80 | | 529.20 |
| Tour Expense | 4/7/76 | 260.40 | | |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| Canadian TV National Press Building Washington, DC 20045 | 3/25/76 | 186.00 | | 224.40 |
| Tour Expense | 5/27/76 | 38.40 | | |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| Chicago Sun Times 401 N. Wabash Ave. Chicago, IL 60611 | 3/31/76 | 94.80 | | 94.80 |
| Tour Expense | | | | |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| Chicago Tribune 435 No. Michigan Ave. Chicago, IL 60611 | 5/27/76 | 381.60 | | 381.60 |
| Tour Expense | | | | |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| Evans & Novak 1750 Pennsylvania Ave., NW Washington, DC 20006 | 5/27/76 | 81.60 | | 81.60 |
| Tour Expense | | | | |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| KAMI Radio Box 206 Cozad, NE 69130 | 5/24/76 | 96.60 | | 96.60 |
| Tour Expense | | | | |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| Kansas City Star 1729 Grand Kansas City, MO 64108 | 5/24/76 | 219.00 | | 219.00 |
| Tour Expense | | | | |
| Subtotals this period this page (optional) | | \$ 2,248.80 | \$ | \$ 2,248.80 |
| Total this period (last page this line number only) | | | | |

*Carry outstanding balance only, to appropriate line of summary.

Schedule C

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

Debts and Obligations for Line Numbers 25 and/or 26 of FEC Form 3

(see Instructions on back)

Page 2 of 5 forLINE NUMBER 25

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

| Name of Candidate or Committee in full | | Amount of Original Debt, Contract, Agreement, or Promise | Cumulative Payment To Date | Outstanding Balance Close of This Period |
|--|------------------------------|--|----------------------------|--|
| Citizens for Reagan | | | | |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| KHOV-TV P. O. Box 11 Houston, TX 77001 Tour Expense | 5/6/76 | 841.68 | | 841.68 |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| Los Angeles Times Times Mirror Square Los Angeles, CA 90053 Tour Expense | 5/6/76 5/27/76 5/28/76 | 1,993.44 1,080.00 1,237.20 | | 4,310.64 |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| Nashville Tennessean 1100 Broadway Nashville, TN 37202 Tour Expense | 5/28/76 | 218.40 | | 218.40 |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| NBC Radio Network 30 Rockefeller Plaza #839 New York, NY 10020 Tour Expense | 5/28/76 | 732.00 | | 732.00 |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| NBC 30 Rockefeller Plaza New York, NY 10020 Tour Expense | 5/24/76 | 44.40 | | 44.40 |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| Netherlands TV P. O. Box 824 Rotterdam, Netherlands Tour Expense | 3/31/76 | 54.00 | | 54.00 |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| Newspix 221 - 19th Ave. N Lake Worth, Fla. 33540 Tour Expense | 5/28/76 | 860.40 | | 860.40 |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| Newsweek 444 Madison Ave. New York, NY 10022 Tour Expense | 3/31/76 | 94.80 | | 94.80 |
| Subtotals this period this page (optional) | | \$7,156.32 | \$ | \$7,156.32 |
| Total this period (last page this line number only) | | | | |

* Carry outstanding balance only, to appropriate line of summary.

Schedule C

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

Debts and Obligations for Line Numbers 25 and/or 26 of FEC Form 3

(see instructions on back)

Page 3 of 5 forLINE NUMBER 25

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

| Name of Candidate or Committee in full | | Amount of Original Debt, Contract, Agreement, or Promise | Cumulative Payment To Date | Outstanding Balance Close of This Period |
|---|-------------------------|--|----------------------------|--|
| Citizens for Reagan | | | | |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| New York Times | 3/25/76 | 386.40 | | 2,703.60 |
| 229 West 43rd Street | 5/27/76 | 1,080.00 | | |
| New York, NY 10036 Tour Expense | 5/28/76 | 1,237.20 | | |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| Pledge Agency | 2/10/76 | 129.00 | | 129.00 |
| 135 Central Park West New York, NY 10023 Tour Expense | | | | |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| Rai Corporation | 5/28/76 | 690.00 | | 690.00 |
| 1350 Avenue of the Americas New York, NY 10019 Tour Expense | | | | |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| Time, Inc. | 5/24/76 | 445.20 | | 956.40 |
| Time & Life Bldg., Rockefeller Ctr. New York, NY 10020 Tour Expense | 5/27/76 | 511.20 | | |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| United Press International | 5/6/76 | 60.00 | | 1,521.40 |
| 22 East 42nd St. | 5/24/76 | 1,045.80 | | |
| New York, NY 10017 Tour Expense | 5/27/76 | 140.80 | | |
| | 5/28/76 | 274.80 | | |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| Rolling Stone | 3/25/76 | 123.60 | | 123.60 |
| 1030 - 15th Street, NW Washington, DC 20005 Tour Expense | | | | |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| St. Louis Post Dispatch | 3/25/76 | 31.20 | | 31.20 |
| 900 N. 12th Blvd. St. Louis, MO 63101 Tour Expense | | | | |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| United States Information Agency | 4/2/76 | 158.40 | | 482.40 |
| 1769 Pennsylvania Ave., NW | 5/24/76 | 84.00 | | |
| Washington, DC 20003 Tour Expense | 5/27/76 | 240.00 | | |
| Subtotals this period this page (optional) | | \$ 6,637.60 | \$ | \$ 6,637.60 |
| Total this period (last page this line number only) | | | | |

* Carry outstanding balance only, to appropriate line of summary.

GERALD R. FORD LIBRARY

Schedule C

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

Debts and Obligations for Line Numbers 25 and/or 26 of FEC Form 3

(see Instructions on back)

Page 4 of 5 forLINE NUMBER 25

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

| Name of Candidate or Committee in full | Amount of Original Debt, Contract, Agreement, or Promise | Cumulative Payment To Date | Outstanding Balance Close of This Period |
|--|---|----------------------------|--|
| Citizens for Reagan | | | |
| Full Name, mailing address and ZIP code, and nature of obligation Vancouver Sun 876 National Press Bldg. Washington, DC 20045 Tour Expense | Date (month, day, year) 5/24/76 \$ 265.20 | \$ | \$ 265.20 |
| Full Name, mailing address and ZIP code, and nature of obligation Washington Post 1150 - 15th St., NW Washington, DC 20017 Tour Expense | Date (month, day, year) 5/27/76 5/28/76 \$ 32.00 962.40 | \$ | \$ 994.40 |
| Full Name, mailing address and ZIP code, and nature of obligation Washington Star 225 Virginia Ave., NW Washington, DC 20003 Tour Expense | Date (month, day, year) 5/27/76 \$ 649.20 | \$ | \$ 649.20 |
| Full Name, mailing address and ZIP code, and nature of obligation WDEF-TV 3300 Broad St. Chattanooga, TN 37408 Tour Expense | Date (month, day, year) 5/28/76 \$ 93.60 | \$ | \$ 93.60 |
| Full Name, mailing address and ZIP code, and nature of obligation WGAC P. O. Box 1131 Augusta, GA 30903 Tour Expense | Date (month, day, year) 5/6/76 \$ 28.00 | \$ | \$ 28.00 |
| Full Name, mailing address and ZIP code, and nature of obligation WMYR Radio c/o Jayne Thompson Miami, Fla. 33185 Tour Expense | Date (month, day, year) 3/31/76 \$ 40.80 | \$ | \$ 40.80 |
| Full Name, mailing address and ZIP code, and nature of obligation WRTV-6 1330 North Meridian Indianapolis, IN 46202 Tour Expense | Date (month, day, year) 5/6/76 \$ 88.80 | \$ | \$ 88.80 |
| Full Name, mailing address and ZIP code, and nature of obligation WSM-TV News Box 100 Nashville, TN 37207 Tour Expense | Date (month, day, year) 5/28/76 \$ 517.20 | \$ | \$ 517.20 |
| Subtotals this period this page (optional) | \$ 2,677.20 | \$ | \$ 2,677.20 |
| Total this period (last page this line number only) | | | |

* Carry outstanding balance only, to appropriate line of summary.

Schedule C

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

Debts and Obligations for Line Numbers 25 and/or 26 of FEC Form 3

(see Instructions on back)

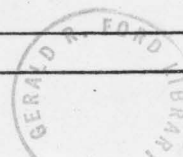
Page 5 of 5 for

LINE NUMBER 25

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

| Name of Candidate or Committee in full | | Amount of Original Debt, Contract, Agreement, or Promise | Cumulative Payment To Date | Outstanding Balance Close of This Period |
|---|-------------------------|--|----------------------------|--|
| Citizens for Reagan | | | | |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| Elizabeth Kaye 551 - 5th Avenue New York, NY 10017 Tour Expense | 2/10/76 | 139.00 | | 139.00 |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| Owen Franken 150 E. 58th St. New York, NY 10022 Tour Expense | 3/31/76 | 40.80 | | 40.80 |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| Robert Anson One Park Avenue, 12th Floor New York, NY 10016 Tour Expense | 2/10/76 | 469.00 | | 469.00 |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| U. S. Secret Service 1800 G Street NW Washington, DC 20006 Tour Expense | 6/18/76 | 19,454.00 | | 19,454.00 |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| | | | | |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| | | | | |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| | | | | |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| | | | | |
| Subtotals this period this page (optional) | | \$ 20,102.80 | \$ | \$ 20,102.80 |
| Total this period (last page this line number only) | | 38,822.72 | | 38,822.72 |

*Carry outstanding balance only, to appropriate line of summary.



Schedule C

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

Debts and Obligations for Line Numbers 25 and/or 26 of FEC Form 3

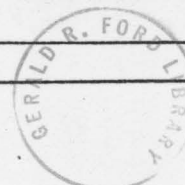
(see instructions on back)

Page 1 of for
LINE NUMBER 26

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

| Name of Candidate or Committee in full Citizens for Reagan | | Amount of Original Debt, Contract, Agree- ment, or Promise | Cumulative Payment To Date | Outstanding Balance Close of This Peri. |
|--|---------------------------------------|--|-------------------------------|--|
| Full Name, mailing address and ZIP code, and nature of obligation Air & Cruise Administrators 1426 H St., N.W. Washington D. C. 20005 (travel service) | Date (month, day, year) 6/15/76 | \$ 8,247.00 | \$ | \$ 8,247.00 |
| Full Name, mailing address and ZIP code, and nature of obligation Alpha Associates 9140 Euclid Ct. Manassas, Virginia 22110 (campaign literature) | Date (month, day, year) 1/19/76 | \$ 5,530.05 | \$ | \$ 5,530.05 |
| Full Name, mailing address and ZIP code, and nature of obligation C & P Telephone Company P.O. Box 2123 Washington, D. C. 20053 (telephone expense) | Date (month, day, year) 5/10/76 | \$ 6,636.63 | \$ | \$ 6,636.63 |
| Full Name, mailing address and ZIP code, and nature of obligation Decision Making Information 2700 N. Main St. Suite 800 Santa Ana, Ca. 92701 (polling expense) | Date (month, day, year) 4/22/76 | \$ 51,602.75 | \$ | \$ 51,602.75 |
| Full Name, mailing address and ZIP code, and nature of obligation Dicesare & Assoc. 1730 K St. N.W. Washington, D. C. 20006 (printing expense) | Date (month, day, year) 4/5/76 | \$ 3,111.89 | \$ | \$ 3,111.89 |
| Full Name, mailing address and ZIP code, and nature of obligation (fund raising) Ed Nichols & Assoc. Washington Science Center 6110 Executive Blvd. Suite 1060 Rockville, Md. 20852 | Date (month, day, year) 6/7/76 | \$ 2,544.53 | \$ | \$ 2,544.53 |
| Full Name, mailing address and ZIP code, and nature of obligation Hughes Computer Systems 4940 Nicholson Ct. Kensington, Md. 20795 (computer services) | Date (month, day, year) 5/31/76 | \$ 531.56 | \$ | \$ 531.56 |
| Full Name, mailing address and ZIP code, and nature of obligation Inter-nations travel 10960 Wilshire Blvd. - Suite 110 Los Angeles, Ca. 90024 (travel service) | Date (month, day, year) 6/24/76 | \$ 1,733.00 | \$ | \$ 1,733.00 |
| Subtotals this period this page (optional) ▶ | | \$ 79,937.41 | \$ | \$ 79,937.41 |
| Total this period (last page this line number only) ▶ | | | | |

* Carry outstanding balance only, to appropriate line of summary.



Schedule C

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

Debts and Obligations for Line Numbers 25 and/or 26 of FEC Form 3

(see Instructions on back)

Page 2 of for LINE NUMBER 26

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

| Name of Candidate or Committee in full | | Amount of Original Debt, Contract, Agreement, or Promise | Cumulative Payment To Date | Outstanding Balance Close of This Period |
|---|------------------------------------|--|----------------------------|--|
| Citizens for Reagan | | | | |
| Full Name, mailing address and ZIP code, and nature of obligation Leon Office Machines 623 H St. N. W. Washington, D. C. 20001 (office equipment) | Date (month, day, year) 6/24/76 | \$ 696.95 | \$ | \$ 696.95 |
| Full Name, mailing address and ZIP code, and nature of obligation Mallore Office Machines 732 9th St. N. W. Washington, D. C. 20001 (office supplies) | Date (month, day, year) 5/3/76 | \$ 2,248.76 | \$ | \$ 2,248.76 |
| Full Name, mailing address and ZIP code, and nature of obligation The Hotel Astor 924 E. Juneau Ave. Milwaukee, WI 53202 (room rental) | Date (month, day, year) 3/21/76 | \$ 741.82 | \$ | \$ 741.82 |
| Full Name, mailing address and ZIP code, and nature of obligation Holiday Inn U. S. 421 & NC 268 Wilkesboro, NC 28659 (room rental) | Date (month, day, year) 3/20/76 | \$ 653.39 | \$ | \$ 653.39 |
| Full Name, mailing address and ZIP code, and nature of obligation Holiday Inn P.O. Box 359 Marion, IL 62959 (room rental) | Date (month, day, year) 3/8/76 | \$ 736.17 | \$ | \$ 736.17 |
| Full Name, mailing address and ZIP code, and nature of obligation Holiday Inn 200 Maine Quincy, IL 62301 (room rental) | Date (month, day, year) 2/25/76 | \$ 573.80 | \$ | \$ 573.80 |
| Full Name, mailing address and ZIP code, and nature of obligation Holiday Inn U.S. Rte. 36 W. & Wyckles Rd. Decatur, IL 62522 (room rental) | Date (month, day, year) 3/11/76 | \$ 2,100.44 | \$ | \$ 2,100.44 |
| Full Name, mailing address and ZIP code, and nature of obligation Ramada Inn 9700 Bluegrass Parkway Louisville, KY 40299 (room rental) | Date (month, day, year) 5/12/76 | \$ 1,566.69 | \$ | \$ 1,566.69 |
| Subtotals this period this page (optional) | | \$ 9,318.02 | \$ | \$ 9,318.02 |
| Total this period (last page this line number only) | | | | |
| * Carry outstanding balance only, to appropriate line of summary. | | | | |

Schedule C

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

Debts and Obligations for Line Numbers 25 and/or 26 of FEC Form 3

(see instructions on back)

Page 3 of for LINE NUMBER 26

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

| Name of Candidate or Committee in full | | Amount of Original Debt, Contract, Agreement, or Promise | Cumulative Payment To Date | Outstanding Balance Close of This Period |
|---|------------------------------------|--|----------------------------|--|
| Citizens for Reagan | | | | |
| Full Name, mailing address and ZIP code, and nature of obligation Ramada Inn P.O. Box 2917 Casper, Wyoming 82602 (room rental) | Date (month, day, year) 4/9/76 | \$ 2,075.74 | \$ | \$ 2,075.74 |
| Full Name, mailing address and ZIP code, and nature of obligation Racine Motor Inn 535 Main St. Racine, WI 53403 (room rental) | Date (month, day, year) 3/24/76 | \$ 913.12 | \$ | \$ 913.12 |
| Full Name, mailing address and ZIP code, and nature of obligation Stouffer Restaurant & Hotels P.O. Box 6828 - N Cleveland, Ohio 44101 (room rental) | Date (month, day, year) 4/15/76 | \$ 1,021.19 | \$ | \$ 1,021.19 |
| Full Name, mailing address and ZIP code, and nature of obligation Sheraton Inn c/o Sheraton Hopkins Airport 5300 Riverside Dr. Cleveland, Ohio 44135 (room rental) | Date (month, day, year) 6/6/76 | \$ 543.57 | \$ | \$ 543.57 |
| Full Name, mailing address and ZIP code, and nature of obligation Sheraton-Rock Island Motor Inn One Sheraton Plaza Rock Island, IL 61201 (room rental) | Date (month, day, year) 3/16/76 | \$ 2,207.10 | \$ | \$ 2,207.10 |
| Full Name, mailing address and ZIP code, and nature of obligation Sheraton Motor Inn P.O. Box 3806 Florence, SC 29501 (room rental) | Date (month, day, year) 1/14/76 | \$ 627.31 | \$ | \$ 627.31 |
| Full Name, mailing address and ZIP code, and nature of obligation South Park Inn 3201 Loop 289 S. at Indiana Ave. Lubbock, TX 79413 (room rental) | Date (month, day, year) 4/13/76 | \$ 521.20 | \$ | \$ 521.20 |
| Full Name, mailing address and ZIP code, and nature of obligation Red Carpet Inn 55 Interstate 10 North Beaumont, TX 77707 (room rental) | Date (month, day, year) 5/5/76 | \$ 805.62 | \$ | \$ 805.62 |
| Subtotals this period this page (optional) | | \$ 8,714.85 | \$ | \$ 8,714.85 |
| Total this period (last page this line number only) | | | | |

* Carry outstanding balance only, to appropriate line of summary.

Schedule C

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

Debts and Obligations for Line Numbers 25 and/or 26 of FEC Form 3

(see Instructions on back)

Page 4 of forLINE NUMBER 26

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

| Name of Candidate or Committee in full | | Amount of Original Debt, Contract, Agreement, or Promise | Cumulative Payment To Date | Outstanding Balance Close of This Period |
|--|------------------------------------|--|----------------------------|--|
| Citizens for Reagan | | | | |
| Full Name, mailing address and ZIP code, and nature of obligation Downtown Motor Inn 732 Oglethorpe Ave. Albany, GA 31701 (room rental) | Date (month, day, year) 4/30/76 | \$ 798.75 | \$ | \$ 798.75 |
| Full Name, mailing address and ZIP code, and nature of obligation Atlanta Marriott Motor Hotel Cain & Courtland Sts. Atlanta, GA 30303 (room rental) | Date (month, day, year) 6/3/76 | \$ 699.36 | \$ | \$ 699.36 |
| Full Name, mailing address and ZIP code, and nature of obligation The Macon Hilton First & Walnut Sts. Macon, Ga. 31202 (room rental) | Date (month, day, year) 4/22/76 | \$ 1,169.14 | \$ | \$ 1,169.14 |
| Full Name, mailing address and ZIP code, and nature of obligation Charter Airlines 3017 Black Forrest Dr. Las Vegas, NV 89102 (charter flight) | Date (month, day, year) 3/22/76 | \$ 550.00 | \$ | \$ 550.00 |
| Full Name, mailing address and ZIP code, and nature of obligation Diraction Services, Inc. 13 Third St. Rye, NY 10580 (research exp.) | Date (month, day, year) 3/12/76 | \$ 5,000.00 | \$ | \$ 5,000.00 |
| Full Name, mailing address and ZIP code, and nature of obligation Duncan Aviation, Inc. P.O. Box 81887 Lincoln, Nebr. 68501 (charter flight) | Date (month, day, year) 5/5/76 | \$ 836.81 | \$ | \$ 836.81 |
| Full Name, mailing address and ZIP code, and nature of obligation GreenHill Publishers Box 1976 Ottawa, IL 61350 (publishing expense) | Date (month, day, year) 1/7/76 | \$ 2,566.70 | \$ | \$ 2,566.70 |
| Full Name, mailing address and ZIP code, and nature of obligation T. Talbott Bond 3904 Hickory Ave. Baltimore, MD 21211 (machine rental & office supplies) | Date (month, day, year) 5/6/76 | \$ 1,426.97 | \$ | \$ 1,426.97 |
| Subtotals this period this page (optional) | | \$ 13,047.73 | \$ | \$ 13,047.73 |
| Total this period (last page this line number only) | | | | |

*Carry outstanding balance only, to appropriate line of summary.

Schedule C

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

Debts and Obligations for Line Numbers 25 and/or 26 of FEC Form 3

(see Instructions on back)

Page 5 of forLINE NUMBER 26

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

| Name of Candidate or Committee in full | | Amount of Original Debt, Contract, Agreement, or Promise | Cumulative Payment To Date | Outstanding Balance Close of This Period |
|--|------------------------------------|--|----------------------------|--|
| Citizens for Reagan | | | | |
| Full Name, mailing address and ZIP code, and nature of obligation Xerox Corporation P.O. Box 8500K -145 Philadelphia, PA 19178 (machine rental & office supplies) | Date (month, day, year) 5/30/76 | \$ 909.62 | \$ | \$ 909.62 |
| Full Name, mailing address and ZIP code, and nature of obligation IBM P.O. Box 417 Philadelphia, PA 19105 (office equipment) | Date (month, day, year) 5/1/76 | \$ 1,771.99 | \$ | \$ 1,771.99 |
| Full Name, mailing address and ZIP code, and nature of obligation MCI 1301 Ave. of the Americas New York, NY 10019 (telephone expense) | Date (month, day, year) 5/1/76 | \$ 1,619.45 | \$ | \$ 1,619.45 |
| Full Name, mailing address and ZIP code, and nature of obligation Burns International Security Services, Inc 1510 H St. N.W. Washington, D.C. 20005 (security service) | Date (month, day, year) 6/15/76 | \$ 1,848.00 | \$ | \$ 1,848.00 |
| Full Name, mailing address and ZIP code, and nature of obligation Republican National Committee 310 First St. S.E. Washington, D.C. 20003 (voter lists) | Date (month, day, year) 6/4/76 | \$ 1,618.07 | \$ | \$ 1,618.07 |
| Full Name, mailing address and ZIP code, and nature of obligation (air travel) American Airlines P.O. Box 8498 - Dept 36467-7 Church St. Station NY, NY 10249 | Date (month, day, year) 5/12/76 | \$ 8,514.12 | \$ | \$ 8,514.12 |
| Full Name, mailing address and ZIP code, and nature of obligation Art - Press Printers 1221 W. Pierce Phoenix, AZ 85007 (printing expense) | Date (month, day, year) 6/15/76 | \$ 1,858.50 | \$ | \$ 1,858.50 |
| Full Name, mailing address and ZIP code, and nature of obligation The Copy Shop 1703 Gervais St. Columbia, SC 29201 (printing expense) | Date (month, day, year) 6/15/76 | \$ 1,300.00 | \$ | \$ 1,300.00 |
| Subtotals this period this page (optional) ▶ | | \$ 19,439.75 | \$ | \$ 19,439.75 |
| Total this period (last page this line number only) ▶ | | | | |
| *Carry outstanding balance only, to appropriate line of summary. | | | | |



Schedule C

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

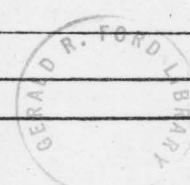
Debts and Obligations for Line Numbers 25 and/or 26 of FEC Form 3

(see Instructions on back)

Page 6 of for LINE NUMBER 26

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

| Name of Candidate or Committee in full Citizens for Reagan | | Amount of Original Debt, Contract, Agree- ment, or Promise | Cumulative Payment To Date | Outstanding Balance Close of This Period |
|---|--|--|-------------------------------|---|
| Full Name, mailing address and ZIP code, and nature of obligation Zippy Print 108 N. Parson St. W. Columbia, SC 29202 (mailing supplies) | Date (month, day, year) 5/13/76 | \$ 1,811.68 | \$ | \$ 1,811.68 |
| Full Name, mailing address and ZIP code, and nature of obligation Governor M. Thompson, Jr. State House Concord, NH 03301 (transportation & telephone reimbursement) | Date (month, day, year) 2/12/76 | \$ 1,093.46 | \$ | \$ 1,093.46 |
| Full Name, mailing address and ZIP code, and nature of obligation John Aswaga's Nugget P.O. Box 797 Sparks, NV 89431 (rally - tour expense) | Date (month, day, year) 5/31/76 | \$ 614.30 | \$ | \$ 614.30 |
| Full Name, mailing address and ZIP code, and nature of obligation Wilson Lodge Oglebay Park Wheeling, W. VA. 26003 (room rental) | Date (month, day, year) 5/4/76 | \$ 780.41 | \$ | \$ 780.41 |
| Full Name, mailing address and ZIP code, and nature of obligation Direct Mail Group 203 N. Main St Culpeper, VA 22701 (political mailing) | Date (month, day, year) 4/29/76 | \$ 9,494.99 | \$ | \$ 9,494.99 |
| Full Name, mailing address and ZIP code, and nature of obligation Ramada Inn P.O. Box 746 Ocala, FL 32670 (room rental) | Date (month, day, year) 1/30/76 | \$ 600.00 | \$ | \$ 600.00 |
| Full Name, mailing address and ZIP code, and nature of obligation DeFranceaux Realty Group, Inc. 1909 K St. N.W. Washington, D.C. 20006 (rent - per contract) | Date (month, day, year) 12/31/76 | \$ 17,500.00 | \$ | \$ 17,500.00 |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| Subtotals this period this page (optional) | | \$ 31,894.84 | \$ | \$ 31,894.84 |
| Total this period (last page this line number only) | | | | |
| * Carry outstanding balance only, to appropriate line of summary. | | | | |



Schedule C

January 1978
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

Debts and Obligations for Line Numbers 25 and/or 26 of FEC Form 3

(see Instructions on back)

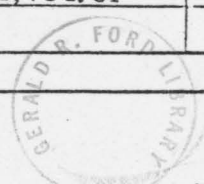
Page 1 of 1 for

LINE NUMBER 26

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

| Name of Candidate or Committee in full | | Amount of Original Debt, Contract, Agreement, or Promise | Cumulative Payment To Date | Outstanding Balance Close of This Period |
|---|---|--|----------------------------|--|
| CITIZENS FOR REAGAN | | | | |
| Full Name, mailing address and ZIP code, and nature of obligation National Bank of Washington 1129 - 20th St. Washington, D. C. 20036 (loan) | Date (month, day, year) 5/26/76 | \$ 500,000.00 | \$ 404,734.31 | \$ 95,265.69 |
| Full Name, mailing address and ZIP code, and nature of obligation Internal Revenue Service 11601 Roosevelt Blvd. Philadelphia, Pa. 19155 (federal unemployment tax) | Date (month, day, year) 6/30/76 | \$ 926.82 | \$ | \$ 926.82 |
| Full Name, mailing address and ZIP code, and nature of obligation District Unemployment Compensation Bd. 6th and Pennsylvania Avenue, N. W. Washington, D. C. 20001 (district unemployment tax) | Date (month, day, year) 6/30/76 | \$ 5,004.81 | \$ | \$ 5,004.81 |
| Full Name, mailing address and ZIP code, and nature of obligation Government of the District of Columbia 300 Indiana Ave., N. W. Washington, D. C. 20001 (district withholding tax) | Date (month, day, year) 6/30/76 | \$ 803.83 | \$ | \$ 803.83 |
| Full Name, mailing address and ZIP code, and nature of obligation Virginia Department of Taxation P.O. Box 1202 Richmond, Virginia 23208 (state withholding tax) | Date (month, day, year) 6/30/76 | \$ 2,973.27 | \$ | \$ 2,973.27 |
| Full Name, mailing address and ZIP code, and nature of obligation Lew Kull Florist 211 Second Street, N. W. Canton, Ohio 44702 (flowers) | Date (month, day, year) 4/6/76 | \$ 32.82 | \$ | \$ 32.82 |
| Full Name, mailing address and ZIP code, and nature of obligation Federal Express Corporation Box 18695 Memphis, TN 38118 (freight expense) | Date (month, day, year) 4/28/76 4/28/76 | \$ 24.78 14.43 | \$ | \$ 39.21 |
| Full Name, mailing address and ZIP code, and nature of obligation Northeastern, Inc. 948 High Avenue S. W. Canton, Ohio 44707 (telephone expense) | Date (month, day, year) 5/5/76 | \$ 1,958.04 | \$ | \$ 1,958.04 |
| Subtotals this period this page (optional) ▶ | | \$ 511,738.80 | \$ 404,734.31 | \$ 107,004.49 |
| Total this period (last page this line number only) ▶ | | | | |

* Carry outstanding balance only, to appropriate line of summary.



Schedule C

January 1976

Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463Debts and Obligations for
Line Numbers 25 and/or 26 of FEC Form 3

(see instructions on back)

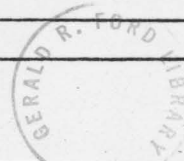
Page 8 of for

LINE NUMBER 26

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

| Name of Candidate or Committee in full | | Amount of Original Debt, Contract, Agree- ment, or Promise | Cumulative Payment To Date | Outstanding Balance Close of This Peri- |
|---|---|--|-------------------------------|--|
| CITIZENS FOR REAGAN | | | | |
| Full Name, mailing address and ZIP code, and nature of obligation Northeastern, Inc. (reimbursement 948 High Ave., S. W. for telephone, Canton, Ohio 44707 office, and traveling expenses) | Date (month, day, year) 3/22/76- 6/19/76 | \$ 292.32 847.69 403.64 354.85 | \$ | \$ 1,898.50 |
| Full Name, mailing address and ZIP code, and nature of obligation Data Control Services 948 High Avenue, S. W. Canton, Ohio 44707 (computer expenses) | Date (month, day, year) 5/26/76 | \$ 292.19 | \$ | \$ 292.19 |
| Full Name, mailing address and ZIP code, and nature of obligation Wern, Rausch, Locke Advertising 6363 Promway, N. W. North Canton, Ohio 44720 (advertising) | Date (month, day, year) 6/1/76 6/15/76 | \$ 3,737.20 251.99 | \$ | \$ 3,989.19 |
| Full Name, mailing address and ZIP code, and nature of obligation Admiral Label Company 3264 West 105th Street Cleveland, Ohio 44111 (printing) | Date (month, day, year) 6/2/76 | \$ 989.13 | \$ | \$ 989.13 |
| Full Name, mailing address and ZIP code, and nature of obligation McKinley Air Transport P.O. Box 2406 North Canton, Ohio 44720 (traveling expenses) | Date (month, day, year) 6/8/76 | \$ 2,090.32 | \$ | \$ 2,090.32 |
| Full Name, mailing address and ZIP code, and nature of obligation Perry Smith Rte #2 - Box 95 Camden, W. Va. 26338 (reimbursed traveling & office expenses) | Date (month, day, year) 6/9/76 | \$ 2,027.05 | \$ | \$ 2,027.05 |
| Full Name, mailing address and ZIP code, and nature of obligation Mrs. Martha J. Dine 1535 Stark Avenue, S. W. Canton, Ohio 44706 (accounting services & office expenses) | Date (month, day, year) 6/19/76 | \$ 648.00 | \$ | \$ 648.00 |
| Full Name, mailing address and ZIP code, and nature of obligation South Central Bell P.O. Box 1313 Birmingham, Alabama 35201 (telephone expense) | Date (month, day, year) 6/2/76 | \$ 1,047.36 | \$ | \$ 1,047.36 |
| Subtotals this period this page (optional) | | \$ 12,981.74 | \$ | \$ 12,981.74 |
| Total this period (last page this line number only) | | | | |

*Carry outstanding balance only, to appropriate line of summary.



Schedule C

January 1976

Federal Election Commission

1325 K Street, N.W.

Washington, D.C. 20463

Debts and Obligations for Line Numbers 25 and/or 26 of FEC Form 3

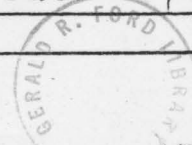
(see Instructions on back)

Page 9 of forLINE NUMBER 26

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

| Name of Candidate or Committee in full | | Amount of Original Debt, Contract, Agreement, or Promise | Cumulative Payment To Date | Outstanding Balance Close of This Period |
|--|--|--|----------------------------|--|
| CITIZENS FOR REAGAN | | | | |
| Full Name, mailing address and ZIP code, and nature of obligation Birmingham Realty Co. 2118 1st Ave. S. Birmingham, Alabama 35203 (office rent) | Date (month, day, year) 6/30/76 | \$ 600.00 | \$ | \$ 600.00 |
| Full Name, mailing address and ZIP code, and nature of obligation Kramer Printing 831 E. Washington Ave. Madison, WI 53703 (printing) | Date (month, day, year) 3/1/76 5/30/76 | \$ 1,944.29 | \$ | \$ 1,944.29 |
| Full Name, mailing address and ZIP code, and nature of obligation Hanish Associates, Inc. 6330 W. North Ave. Milwaukee, WI 53213 (advertising) | Date (month, day, year) 5/1/76 | \$ 9,020.00 | \$ | \$ 9,020.00 |
| Full Name, mailing address and ZIP code, and nature of obligation Betty Brake 4708 Larissa Lane Oklahoma City, OK 73112 (telephone expense) | Date (month, day, year) 10/1/75- 6/30/76 | \$ 181.94 | \$ | \$ 181.94 |
| Full Name, mailing address and ZIP code, and nature of obligation Richard P. Romer 644 - 17th Avenue NW St. Paul, Minnesota 55112 (traveling & printing expense) | Date (month, day, year) 1/31/76 6/30/76 | \$ 478.69 | \$ | \$ 478.69 |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| Full Name, mailing address and ZIP code, and nature of obligation | Date (month, day, year) | \$ | \$ | \$ |
| Subtotals this period this page (optional) | | \$12,224.92 | \$ | \$12,224.92 |
| Total this period (last page this line number only) | | 699,298.06 | 404,734.31 | 294,563.75 |

* Carry outstanding balance only, to appropriate line of summary.



Schedule B

January 1976
Federal Election Commission
25 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)

Page 71 of forLINE NUMBER 20

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

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|--|--|-------------------------|--|
| Glenn R. Wilson, Jr. 2616 Cottonwood Dr. Grand Island, NE 68801 | Reimbursement of telephone expense | 6/14/76 | 33.95 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Buttercup Foods, Inc. 1401 Jones Omaha, NE 68114 | Reimbursed printing expense | 6/14/76 | 117.89 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Airport Inn 12th & N. W. Bond Lincoln, Nebraska 68508 | Room Rental | 6/15/76 | 84.48 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Northwestern Bell P.O. Box 3327 Omaha, NE 68103 | Telephone Expense | 6/23/76 | 359.86 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Xerox Corporation 6405 Metcalf Overland Park, KS 66524 | Office equipment rental & supplies | 6/7/76 6/14/76 | 1,000.00 158.11 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Alameda Plaza Wornall Rd. & Ward Parkway Kansas City, Missouri 64112 | General Office Expense Equipment Rental | 6/10/76 6/10/76 | 367.47 300.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Office Machine Mart 1523 Grand Kansas City, MO 64108 | Equipment Rental | 6/11/76 6/18/76 | 46.58 31.05 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Baird and Son, Inc. 1228 Burlington Street N. Kansas City, Mo. 64116 | Furniture Rental Office Supplies | 6/12/76 6/12/76 | 364.00 55.91 |
| Subtotal of expenditures this page (optional) | | | \$ 2,919.30 |
| Total this period (last page this line number only) | | | \$ |

Schedule B

January 1976

Federal Election Commission
25 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)

Page 72 of for

LINE NUMBER 20

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

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|---|--|-------------------------|--|
| Postmaster Main Post Office Kansas City, MO 64112 | Postage | 6/21/76 6/30/76 | 13.00 13.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Sutherland Lumber Co. of Kansas City 4000 Main Street Kansas City, MO 64111 | Parking space rental and office rental deposit | 6/26/76 | 500.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| U-Smiles Stadium Inn 7901 East New 40 Highway Kansas City, MO 64129 | Deposit on rooms | 6/28/76 | 150.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Rockhurst College 5225 Troost Avenue Kansas City, MO 64110 | Deposit on rooms | 6/29/76 | 1,500.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Kay Schwaninger 2102 Carlmont Dr. Belmont, CA 94002 | Reimbursement for postage | 6/3/76 | 390.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Robert Nelson 527 26th Avenue San Francisco, CA 94127 | Reimbursed office expense and entertaining expense | 6/3/76 6/4/76 | 250.00 100.00 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| John C. Dustin 1456 San Carlos Ave. San Carlos, CA 94070 | Printing expense | 6/8/76 | 57.77 |
| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
| Shugie's Custom Flowers 3620 Clay Street San Francisco, CA 94118 | Entertaining expense | 6/22/76 | 117.68 |

Subtotal of expenditures this page (optional). S 3,091.45

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

Schedule B

January 1976
Federal Election Commission
25 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)

Page 79 of forLINE NUMBER 20

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

Name of Candidate or Committee in full

CITIZENS FOR REAGAN

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|--|-------------------------------------|-------------------------|--|
| Bill Bush 3220 Bonnie Austin, Texas 78703 | reimbursement for traveling expense | 6/3/76 | 170.84 |
| | | 6/8/76 | 95.75 |
| | | 6/15/76 | 40.39 |
| Ann Lynch 702B Kinney Ave. Austin, Texas 78704 | reimbursed traveling expense | 6/8/76 | 80.41 |
| | | 6/3/76 | 131.38 |
| | | 6/15/76 | 31.97 |
| | | 6/3/76 | 195.00 |
| Majestic Rents & Sales 6820 Santa Monica Blvd. Los Angeles, CA 90038 | rally expense | 6/3/76 | 162.10 |
| General Sound Engineering Co. 108 N. McCadden Place Los Angeles, CA 90004 | rally expense | 6/3/76 | 400.00 |
| California Cartage Co., Inc. 20021 Susana Road Compton, CA 90221 | freight expense | 6/18/76 | 17.27 |
| | | 6/3/76 | 34.54 |
| | | 6/9/76 | 26.68 |
| | | 6/17/76 | 10.97 |
| Decision Making Information 2700 No. Main St., Suite 800 Santa Ana, CA 92701 | polling expense | 6/3/76 | 1,600.00 |
| | | 6/8/76 | 1,900.00 |
| | | 6/8/76 | 6,800.00 |
| Ambassador Hotel & Health Spa 3400 Wilshire Blvd. Los Angeles, CA 90010 | room rental and entertainment | 6/3/76 | 673.00 |
| | | 6/8/76 | 1,584.12 |
| | | 6/10/76 | 2,368.93 |
| Candidates' Outdoor Graphic Service 1041 Old County Road Belmont, CA 94002 | advertising | 6/4/76 | 1,936.00 |
| Subtotal of expenditures this page (optional) | | | \$ 18,259.35 |
| Total this period (last page this line number only) | | | \$ |

Schedule B

January 1976
Federal Election Commission
325 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)

Page 31 of for

LINE NUMBER 20

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

Name of Candidate or Committee in full

Citizens for Reagan

| Full Name, mailing address and ZIP code | Purpose of Expenditure | Date (month, day, year) | Amount of each expenditure this period |
|--|--|--|--|
| Robert Brown, Jr. 2227 - 13th Street, NE Washington, D. C. 20018 | Professional Services and Reimbursed Office Expenses | 6/16/76 6/18/76 6/23/76 6/28/76 | 213.74 181.03 232.24 183.20 |
| Ed Meese 10911 Sunray Pl. La Mesa, CA 92041 | Travel Reimbursement | 6/16/76 | 221.56 |
| Rena Rebecca Black 825 So. Lee Street Alexandria, VA 22314 | Reimbursed Office Expense | 6/16/76 | 7.60 |
| Philip M. Crane Longworth Bldg. Suite 1406 Washington, D. C. 20515 | Reimbursed Traveling Expenses | 6/16/76 | 78.00 |
| Decision Making Information 2700 No. Main Street Santa Ana, CA 92701 | Polling Expense | 6/16/76 | 20,681.41 |
| C & P Telephone Company P. O. Box 27272 Richmond, VA 23272 | Telephone Expense | 6/16/76 | 62.20 |
| Columbia Club 121 Monument Circle Indianapolis, Indiana 46204 | Travel Expenses | 6/16/76 | 116.94 |
| Hotel St. Francis Union Square San Francisco, CA 94119 | Equipment Rental | 6/16/76 | 204.44 |
| Subtotal of expenditures this page (optional) | | | \$ 22,182.36 |
| Total this period (last page this line number only) | | | \$ |