



FEDERAL ELECTION COMMISSION

1325 K STREET N.W.  
WASHINGTON, D.C. 20463

4 JUN 1976

Mr. Richard J. Hirn  
Erdman Hall  
Bryn Mawr College  
Bryn Mawr, Pennsylvania 19010

Dear Mr. Hirn:

Re: MUR 124 (76)

This is in response to your April 9, 1976 letter seeking the Commission's assistance in obtaining payment of expenses allegedly owed to you by the Church for President Committee. Having reviewed your allegations, I am of the view that the matter alleged does not fall within the statutory authority of the Commission. Accordingly, upon my recommendation, the Commission has decided to close its file in this matter.

If further information comes to your attention which you believe establishes a claim on matters within the Commission's jurisdiction, please contact me again. The attorney assigned to this matter was Victor Sterling (Telephone No. 202-382-4055).

Sincerely yours,  
Signed: John G. Murphy, Jr.

John G. Murphy, Jr.  
General Counsel

FEDERAL ELECTION COMMISSION  
OFFICIAL FILE COPY  
OFFICE OF GENERAL COUNSEL

7704001400



DATE AND TIME OF TRANSMITTAL: MAY 26 1976

NO. MUR 124 (76)  
REC'D: 4/9/76

FEDERAL ELECTION COMMISSION  
Washington, D. C.

Complainant's Name: Richard J. Hirn (unnotarized letter)

Respondent's Name: Church for President Committee

Relevant Statute: None

Internal Reports Checked: None

Federal Agencies Checked: None

SUMMARY OF ALLEGATION

Allegation that Church for President Committee failed to pay \$39.60  
in expenses incurred by Mr. Hirn.

PRELIMINARY LEGAL ANALYSIS

Letter fails to set forth violations concerning statutory provisions  
within the authority of the Federal Election Commission.

RECOMMENDATION

Close file; send attached letter.

Date of Next Commission Review: \_\_\_\_\_

CC # 128

MUR 124 (76)

APR 14 12:57

Erdman Hall  
Bryn Mawr College  
Bryn Mawr, Pa. 19010  
April 9, 1976

Federal Elections Commission  
Washington, D.C.

Dear Sirs:

On advice of my Counsel, I am writing to you to inform you that the Church for President Committee owes me \$39.60 in unreimbursed expenses that I incurred as an employee of the Committee in January.

I have enclosed the xerox of the bill and a carbon of my last letter to Senator Church that gives full particulars of the case. The letter has gone unanswered by the Senator.

Would you please help me in demanding payment or inform me how I might file a complaint against the Church Committee.

Thank you for your help and cooperation.

Sincerely,



Richard J. Hirn

7704001140

FEDERAL ELECTIONS COMMISSION  
COPY



FEDERAL ELECTION COMMISSION

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WASHINGTON, D.C. 20463

Mr. Richard J. Hirn  
Erdman Hall  
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Sincerely yours,

John G. Murphy, Jr.  
General Counsel

77040011401



25.67 long dist. calls.  
3.35 chg of line

439.60 Church Campaign total  
P.O. Box 280, Conshohocken, Penna. 19429  
Richard H. 1120

When paying in person use a Business Office or Authorized Payment Agency listed in front of your Telephone Directory. No others are authorized to credit your payment.  
PLEASE RETURN THE ENCLOSED CARD WITH YOUR PAYMENT

PLEASE PAY YOUR BILL BY MAIL TO THE ENCLOSED ENVELOPE  
IF YOU PAY IN PERSON PLEASE BRING THIS BILL AND YOUR CARD

RICHARD L NATHAN  
BRYN MAWR COLLEGE  
RM 357ERDMAN HALL  
BRYN MAWR PA 19010

LIST OF ITEMIZED CHARGES

DATE OF BILL JAN 27 76 SAC 043 540 AREA CODE 215 TELEPHONE NUMBER 527-5976

DATE	PLACE	TEL NO	AMOUNT
	TOLL CALLS AND TELEGRAMS		
0112	WASHINGTON DC	2025470800	204
0112	HERSHEY PA	7175323311	65
0112	HARRISBURG PA	7177875200	40
0113	HARRISBURG PA	7172349301	515
0113	WASHINGTON DC	2025470800	42
0113	POTTS TOWN PA	2153235590	18
0114	LANCASTER PA	7172945701	125
0114	HARRISBURG PA	7177614073	90
0114	WASHINGTON DC	2025470800	42
0114	ADOLESTOWN PA	2153462140	71
0114	ALLEN TOWN PA	215797115	59

SERVICE & EQUIPMENT (see reverse)  AMOUNT DUE 4.93  
MESSAGE UNITS - chargeable to date of bill (see list opposite) 225 10.58  
ITEMIZED CHARGES (see list opposite) 30.11  
DIRECTORY ADVERTISING (see reverse) 25.67  
OTHER CHARGES AND CREDITS (explanation enclosed) 1.37  
SURCHARGE - Pa. services (see reverse) 2.82

TAX (see reverse) 2.82  
BALANCE FROM LAST BILL (please deduct any amount settled) 491.81  
TOTAL AMOUNT DUE 00000000213

THE FRONT SECTION OF YOUR LOCAL DIRECTORY PROVIDES DETAILED INFORMATION

Bell of Pennsylvania  
P.O. Box 280, Conshohocken, Penna. 19429

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LIST OF ITEMIZED CHARGES

DATE OF BILL JAN 27 76 PAGE 2 AREA CODE 215 TELEPHONE NUMBER 527-5976

DATE	PLACE	TEL NO	AMOUNT
0115	HARRISBURG PA	7172364051	26
0116	GEENEGE ILL	3123353960	19
0117	WASHINGTON DC	2025470800	16
0117	COLLEGEVILLE PA	215497013	26
0118	AKRON PA	7178592319	81
0118	LANCASTER PA	7173925659	95
0118	YELLOW HSE PA	2156945561	185
0119	WASHINGTON DC	2025470800	42
0119	WASHINGTON DC	2025470800	42
0119	WASHINGTON DC	2025470800	150
0119	WASHINGTON DC	2025470800	69

SERVICE & EQUIPMENT (see reverse)  AMOUNT DUE  
MESSAGE UNITS - chargeable to date of bill (see list opposite)  
ITEMIZED CHARGES (see list opposite)  
DIRECTORY ADVERTISING (see reverse)  
OTHER CHARGES AND CREDITS (explanation enclosed)  
SURCHARGE - Pa. services (see reverse)

TAX (see reverse)  
BALANCE FROM LAST BILL (please deduct any amount settled)  
TOTAL AMOUNT DUE

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BRYN MAWR PA 19010

LIST OF ITEMIZED CHARGES

DATE OF BILL JAN 27 76 PAGE 3 AREA CODE 215 TELEPHONE NUMBER 527-5976

DATE	PLACE	TEL NO	AMOUNT
0119	WASHINGTON DC	2022246142	42
0119	LANCASTER PA	7173925658	24
0119	LANCASTER PA	7172945701	39
0119	LITHACA NY	6072724726	56
0121	WASHINGTON DC	2025320580	69
0121	WASHINGTON DC	2025320580	69
0121	LEHIGH ILL	3123353960	55
0121	HARRISBURG VA	7032310000	90
0122	WASHINGTON DC	2025470800	59
0122	WASHINGTON DC	2025470800	42
0122	WASHINGTON DC	2024627619	42

SERVICE & EQUIPMENT (see reverse)  AMOUNT DUE  
MESSAGE UNITS - chargeable to date of bill (see list opposite)  
ITEMIZED CHARGES (see list opposite)  
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DATE OF BILL JAN 27 76 PAGE 4 AREA CODE 215 TELEPHONE NUMBER 527-5976

DATE	PLACE	TEL NO	AMOUNT
0122	WASHINGTON DC	2025470800	42
0122	WASHINGTON DC	2025470800	42
0122	WASHINGTON DC	2025470800	42
0122	WASHINGTON DC	2025470800	42

SERVICE & EQUIPMENT (see reverse)  AMOUNT DUE  
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Bell of Pennsylvania  
P.O. Box 280, Conshohocken, Penna. 19429

CC # 128  
MUR # 124

16 APR 14 P12:57

Erdman Hall  
Bryn Mawr College  
Bryn Mawr, Pa. 19010  
April 9, 1976

Federal Elections Commission  
Washington, D.C.

Dear Sirs:

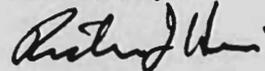
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Thank you for your help and cooperation.

Sincerely,



Richard J. Hirn

7704001140

FEDERAL ELECTIONS COMMISSION  
OFFICIAL FILE COPY  
DATE OF FEDERAL COURT

Erdman Hall  
Bryn Mawr College  
Bryn Mawr, Pennsylvania 19010  
March 29, 1976

Hon. Senator Frank Church  
245 Richard Russell Building  
Washington, D.C.

Dear Senator Church:

Unfortunately, I must report to you that your Campaign Committee has failed to reimburse me for part of the expenses that I incurred while serving on the campaign Committee as the Eastern Pennsylvania Coordinator.

Under the terms of my employment, as explained to me by Mr. Jeff Shields, I was to be paid \$125 a week plus all expenses. I have to date received all my salary, but my last phone bill has yet to be paid. I have enclosed a xerox copy of it, deleting personal calls made by myself and my roommate, Richard Nathan, under whose name the phone is listed.

I have sent numerous copies of this bill to Mr. Jerry Murphy, and I have made repeated requests by phone and by letter for payment over the past several months. Mr. Murphy refuses to pay the bill because I offered to aid another liberal candidate several weeks after you removed yourself from contention in the Pennsylvania Primary and my employment with your campaign was terminated. Mr. Murphy says that I should charge the other candidate for the phone bill, despite my explanation that these calls were made on your behalf and as a required part of my employment duties by the Church Committee. I also pointed out that the date of these calls precedes the date on which I offered to help another candidate.

On advise of Counsel, I am reporting this matter directly to you. If, after ten calendar days I do not receive payment, my Counsel advises me to report the matter to the Federal Elections Commission, The Justice Department and Common Cause.

I should also point out that Mr. Murphy has yet to pay an approximately \$75 phone bill from Haverford College, where I and Ms. Susan Morrison of the Church Committee used the Distinguished Visitor's Suite as a base of operations for a number of days.

77040011400

I do not mean to cause you or the Campaign any public embarrassment with this problem. I am confident that this matter will be settled promptly.

I continue to wish you success in you Primary battles.

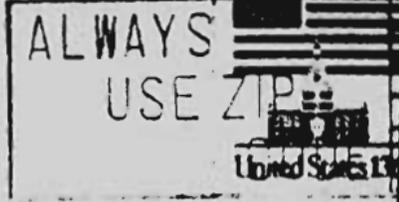
With every good wish,

Richard J. Hirn

77040014407

SEARCHED  
SERIALIZED  
INDEXED  
FILED

Richard J. Hirn  
Erdman Hall  
Bryn Mawr College  
Bryn Mawr, Pa. 19010



Federal Elections Commission  
Washington D.C.

7704001400