FEDERAL ELECTION COMMISSION

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

THIS IS THE END OF MUR # 1338

Date Filmed 8/23/82 Camera No. --- 2

Cameraman _____

FEDERAL ELECTION COMMISSION

Conciliation information, correspondence

Personal banking information, checks, statements

Commission vote sheets

The above-described material was removed from this file pursuant to the following exemption provided in the Freedom of Information Act, 5 U.S.C. Section 552(b):

___	(1) Classified Information	✓	(6) Personal privacy
___	(2) Internal rules and practices	✓	(7) Investigatory files
___	(3) Exempted by other statute	___	(8) Banking Information
___	(4) Trade secrets and commercial or financial information	___	(9) Well Information (geographic or geophysical)
✓	(5) Internal Documents		

Signed J. Hagan

date 8/11/82

FEC 9-21-77

8240342566

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

August 9, 1982

Michael S. Berman, Esquire
Kirkpatrick, Lockhart, Hill,
Christopher and Phillips
1900 M Street, N.W.
Washington, D.C. 20036

RE: MUR 1338

Dear Mr. Berman:

On August 4, 1982, the Commission accepted the conciliation agreement you signed in settlement of a violation of 2 U.S.C. § 432(b)(3), a provision of the Federal Election Campaign Act of 1971, as amended. Accordingly, the file has been closed in this matter, and it will become a part of the public record within thirty days. However, 2 U.S.C. § 437g(a)(4)(B) prohibits any information derived in connection with any conciliation attempt from becoming public without the written consent of the respondent and the Commission. Should you wish any such information to become part of the public record, please advise us in writing.

Enclosed you will find a fully executed copy of the final conciliation agreement for your files.

Sincerely,

Charles N. Steele
General Counsel

BY: Kenneth A. Gross
Associate General Counsel

Enclosure
Conciliation Agreement

8204034256 7

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of	)	
	)	MUR 1338
The Brown for President Committee	)	
	)	

CONCILIATION AGREEMENT

This matter was initiated by the Federal Election Commission (hereinafter "the Commission"), pursuant to information ascertained in the normal course of carrying out its supervisory responsibilities. The Commission found reason to believe that the Brown for President Committee ("Respondent") violated 2 U.S.C. § 432(b)(3) by commingling campaign funds with personal monies in personal bank accounts.

NOW, THEREFORE, the Commission and Respondent, having participated in informal methods of conciliation, prior to a finding of probable cause to believe, do hereby agree as follows:

I. The Commission has jurisdiction over the Respondent, and the subject matter of this proceeding, and this agreement has the effect of an agreement entered pursuant to 2 U.S.C. § 437g(a)(4)(A)(i).

II. Respondent has had a reasonable opportunity to demonstrate that no action should be taken in this matter.

III. Respondent enters voluntarily into this Agreement with the Commission.

IV. The pertinent facts in this matter are as follows:

1. On July 30, 1979, Respondent was authorized as the principal campaign committee for presidential candidate Edmund G. Brown, Jr.

8204034256 8

2. Committee bank records, expense authorizations and treasurer's statements obtained during the investigative process show that certain accounts used for campaign activity may be characterized as personal bank accounts.

3. Payments and wire transfers from the Respondent's registered campaign depositories were deposited into the accounts and campaign-related expenditures were made from the personal accounts.

4. Fourteen authorized committee agents maintained personal accounts containing advances and reimbursements of funds from the Respondent resulting in the commingling of campaign funds with personal monies of the field persons.

5. The amount of commingled funds totals $16,022.14.

6. The commingling activity occurred during the 1980 Presidential primary campaign.

7. The banks in which there were accounts in which commingling occurred are:

California First Bank
Sacramento, CA

Bank of America
San Francisco, CA

Bank of America
Union and C Branch
San Diego, CA

Bank of America
Fresno, CA

8204034269

AMOSKEAG Savings Bank
Manchester, NH

Crocker National Bank
Sepulveda Branch
Los Angeles, CA

Barclay's Bank of
California
San Francisco, CA

Chittenden Trust Co.
Burlington, VT

City Bank
New York, NY

Riggs National Bank
Washington, D.C.

Crocker National Bank
Los Angeles and San
Francisco, CA

Bank of America
Santa Monica, CA

Bank of America
Gilroy, CA

Union First Bank
Washington, D.C.

6204034257 0

V. Respondent, through its agents, commingled campaign funds with personal funds in violation of 2 U.S.C. § 432(b)(3).

VI. Respondent will pay a civil penalty to the Treasurer of the United States in the amount of One Thousand Five Hundred Dollars ($1,500) pursuant to 2 U.S.C. § 437g(a)(5)(A).

VII. Respondent agrees that it shall not undertake any activity which is in violation of the Federal Election Campaign Act of 1971, as amended, 2 U.S.C. § 431, et seq.

VIII. The Commission, on request of anyone filing a complaint under 2 U.S.C. § 437g(a)(1) concerning the matters at issue herein or on its own motion, may review compliance with this agreement. If the Commission believes that this agreement or any requirement thereof has been violated, it may institute a

civil action for relief in the United States District Court for the District of Columbia.

IX. This agreement shall become effective as of the date that all parties hereto have executed same and the Commission has approved the entire agreement.

X. Respondent shall have no more than thirty (30) days from the date this agreement becomes effective to comply with and implement the requirements contained in this agreement and to so notify the Commission.

Charles N. Steele
General Counsel

Aug 6, 1982
Date

BY: Kenneth A. Gross
Kenneth A. Gross
Associate General Counsel

July 21, 1982
Date

Brown for President Committee

BY: Michael S. Berman

ITS: Attorney for the Brown for President Committee

8204034257 1

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of	)	
	)	MUR 1338
The Brown for President Committee	)	
	)	

CERTIFICATION

I, Marjorie W. Emmons, Secretary of the Federal Election Commission, do hereby certify that on August 4, 1982, the Commission decided by a vote of 4-1 to take the following actions in MUR 1338:

1. Accept the conciliation agreement signed by counsel for the Brown for President Committee as submitted with the Memorandum to the Commission dated August 2, 1982.

2. Close the File.

Commissioners Aikens, Elliott, Harris and McDonald voted affirmatively in this matter; Commissioner Reiche dissented and Commissioner McDonald did not cast a vote in this matter.

Attest:

8-6-82
Date

Marjorie W. Emmons
Marjorie W. Emmons
Secretary of the Commission

Received in Office of Commission Secretary: 8-2-82, 1:16
Circulated on 48 hour tally basis: 8-2-82, 4:00

0204034257 2

WESTERN INTERN[illegible]
Partners in travel with United Airlines

Detroit Plaza Hotel

Renaissance Center
Detroit, Michigan 48243 • (313) 568-8000

R = 123.79
BRN = 453.13
576.92

MS [illegible]
45.00 [illegible]
1/19/80 2[illegible] CALIF
1/24/80 SAN FRAN CA 941[illegible]

		1 NIGHT AT	61.00	61.00	R
		ROOM/SALES TAX AT 4%		2.44	R
		8 NIGHTS AT	45.00	360.00	BRN
		ROOM/SALES TAX AT 4%		14.40	BRN
[illegible]		114671	ROOM SERVICE	8.48	R
[illegible]		70513	GARAGE	7.50	BRN
[illegible]		30758	CAFE RENAISSANCE	6.28	R
[illegible]	460190		01 LOCAL PHONE CALLS	.76	BRN
[illegible]	460190		01 LOCAL PHONE CALLS	.74	BRN
[illegible]			02 LOCAL PHONE CALLS	1.07	BRN
[illegible]		115521	ROOM SERVICE	6.19	R
[illegible]		70513	GARAGE	22.50	BRN
[illegible]		115581	ROOM SERVICE	9.12	R
[illegible]			02 LOCAL PHONE CALLS	1.63	BRN
[illegible]		27503	CAFE RENAISSANCE	10.35	R
[illegible]	[illegible]		01 LOCAL PHONE CALLS	.72	BRN
[illegible]		71070	GARAGE	7.50	BRN
[illegible]	460190		03 LOCAL PHONE CALLS	2.56	BRN
[illegible]		7301	CAFE EX[illegible]	4.32	BRN
[illegible]		11099	ROOM SE[illegible]	9.25	R
[illegible]		71[illegible]0	GARAGE	7.50	BRN
[illegible]		27[illegible]	CAFE RE[illegible]	[illegible].07	R
[illegible]	[illegible]		01 LOCAL PHONE CALLS	.33	BRN
[illegible]		61[illegible]	CAFE RENAISSANCE	[illegible]	BRN
[illegible]		71[illegible]	GARAGE mastercard	[illegible]	BRN
[illegible]			01 LOCAL PHONE CALLS	[illegible]	BRN

Mail inquiries to: Detroit Plaza Hotel
Attn: Accounting
Renaissance Center
Detroit, MI 48224
Phone inquiries to: (313) 568-8119

6204034125573

(1)

212-737-1177

WINE CART

Second Avenue
at - 69th Street
N.Y., N.Y. 10021

DATE 1/21 1980

NAME Robbins

ADDRESS 200 E 62 APT.

PHONE NO. ~~Est~~ - DOORMAN

☐ CASH ☐ C.O.D. ☐ CHARGE

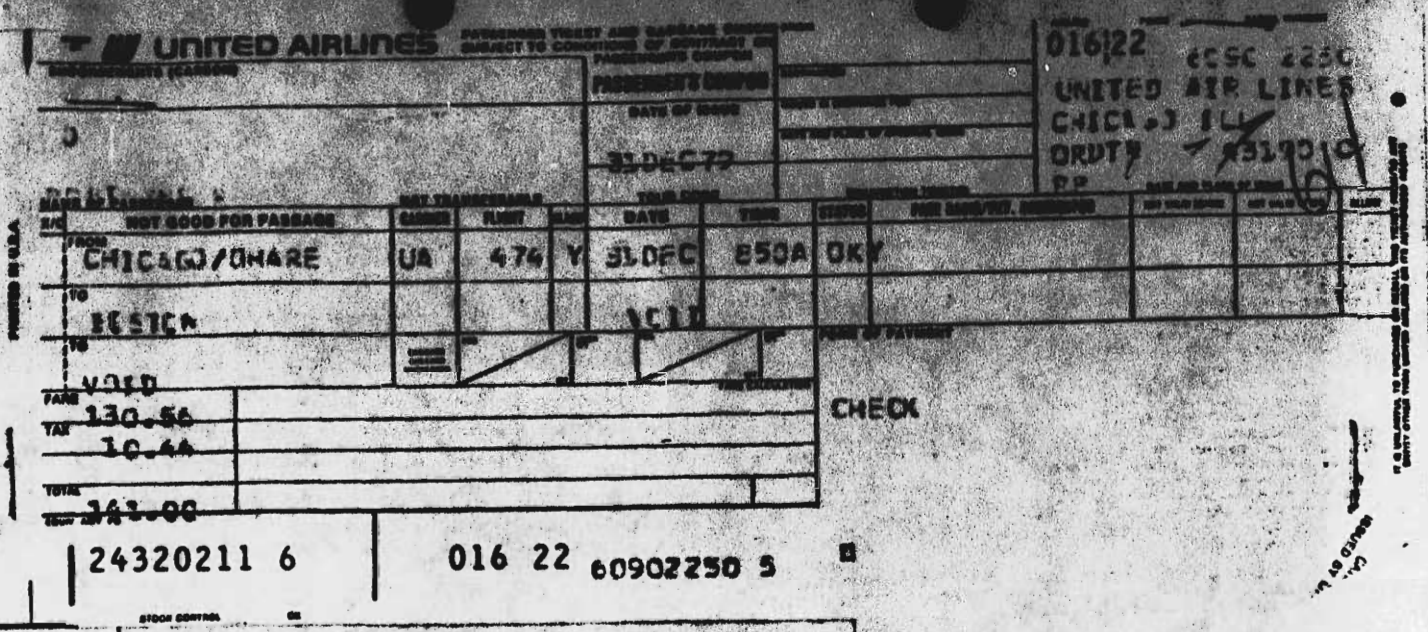
QUAN.		DESCRIPTION	PRICE	AMOUNT	
36	B/F	Wertz Bld Bl	3.89	140	04
	2				
	3	(10%)		(14	00)
	4				
	5	136.12			
	6	- 90.74			
	7	45.38 Debit			
	8	pd.			
	9				

RECEIVED BY
Feldman
31st FL P.H.

SUB-TOTAL	126	04
SALES TAX	10	08
TOTAL →	136	12

NEW YORK BUSINESS FORMS, INC. - NEW YORK, N.Y.

(2)



UNITED AIRLINES

016|22 CCSC 2250
UNITED AIR LINES
CHICAGO ILL
ORDT 83190 C
PP

31DEC79

NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/RET. ALLOWANCE
FROM CHICAGO/OHARE	UA	474	Y	31DEC	850A	OK	Y
TO BOSTON							
TO							

FARE VOID
TAX 130.56
10.44
TOTAL 141.00

CHECK

24320211 6 | 016 22 60902250 5

(3)

(Dick Rinney)
I have received payment of $50.00 from Renee Robin, Jan. 13, 1980 in Manchester, N.H., for entertainment at Gov' Brozon's appearance at the Institute of Arts + Sciences

signature: Dick Rinney
Address w/zip:
Phone:

↓

RT 1 BOX 152-C
JAFFREY N.H. 03452

(603) 532-7034

(4)

0204037125 7

A & H PRODUCTIONS
155 Front Street
MANCHESTER, NEW HAMPSHIRE 03102
(603) 623-9990

NAME: Brown for President
№ 0631
ADDRESS: 913 Elm Street
DATE AND TIME OUT: 1-12-80
Manchester, N. H.
DATE AND TIME IN: 3:30
DRIVER'S LICENSE # | REGISTRATION # | PHONE
TOTAL TIME
ADDRESS WHERE ITEM IS TO BE USED:
DUE BACK: 1-14

ITEM RENTED	PERIOD OF TIME	RATE	AMOUNT
1 Shure mixer & cable	2 days	15.00	30 00
1 transformer	2 days	5.00	10 00
1 female-female cable (XLR's)			n/c
2 male-female 50' feet			n/c

MERCHANDISE SOLD	QTY OUT	QTY USED	AMOUNT

paid ck by Renee Robin #0166 LH 1-14-80

This is a contract of renting only and not of sale, the undersigned renter agrees that he has rented the item(s) herein described upon the express condition that it will at all times remain the property of the rental agent named above; that he has examined said item, found it to be in good condition and will return it in as good condition as when he received it, ordinary wear and tear excepted; that he will return at once to the rental agent any item not functioning normally; that he will pay promptly when due all charges which accrue because of this rental, including damages to said item. In the event the renter fails to return said item at the agreed time, or fails to abide by any of the other terms of this contract, the rental agent may repossess it without notice to the renter, and the rental agent is hereby released from all claims arising therefrom. All charges are based on the time item is in renter's possession whether in use or not. The rental agent is not responsible for accidents or injuries caused directly or indirectly in the use of the rented item.

TOTAL RENT	$ 40 00
TOTAL MERCHANDISE	
TAX	
TOTAL CHARGES	
LESS DEPOSIT	
TOTAL DUE	$ 40 00
REFUND	

CUSTOMER'S SIGNATURE: X Ellen Van Dien

JOB AN **RENTAL AGREEMENT**

(5)

0166
11-35/1210

Pay to the order of A+H Productions $ 40.00
forty-dollars and 00/100 Dollars
BANK OF AMERICA
UNION STREET BRANCH
1995 UNION STREET, SAN FRANCISCO, CA 94123
Memo
Renee L Robin
⑆121000358⑆0166 0286⑈ 02765⑈

SEND INQUIRIES TO: AVIS RENT A CAR LAGUARDIA AIRPORT FLUSHING, NY 11371 212-457-5900 BLDG. #22

(1) 31-4E-22

289123284

AMOUNT DUE (56) 68.54

(2) RENTAL AGREEMENT NO. 289123284 (3) RENTAL LOC 0889 (4) CAR NUMBER 305247 (5) 0016 (6) 0889

(7) CAR DESCRIPTION TAN OLDS 6CCC WAG (8) LICENSE PLATE NUMBER NY5562CK (9) AGREED RETURN LAGUARDIA AND NY (10) DATE

(53) AUTHORIZATION NUMBER

3782 956022 91007

05/79 THRU 04/80 78 AK

MARTIN E HARMON

AUBURN MANOR MOTORS

MILEAGE DETERMINED BY READING FACTORY INSTALLED ODOMETER. (20) TIME CAR WAS USED 0 DY 16 HR

(21) MILES IN	18611	(22) DATE/TIME WHEN RETURNED	02FEB80 0713
(23) MILES OUT	18564	(24) DATE/TIME WHEN RENTED	01FEB80/1420
MILES DRIVEN	47	$ .43	20.21
(26) HOURS		$ 9.95	
(27) DAYS	1	$ 33.00	33.00
(28) WEEKS		$ 231.00	
(29)			
(30) STD			
(31) ADJUSTMENTS:			
(33B) LIC/IATA NO.		(32) ADD (25 THRU 31)	53.21
(33) YES / TA COM		(33A)	%
(34) TIME AND MILEAGE CHARGE			53.21
(35) ONE WAY SERVICE FEE		(36) MISCELLANEOUS +	
COLLISION DAMAGE WAIVER (CDW) READ THE TERMS ON THE OTHER SIDE		(37) REFUELING SERVICE (TAXABLE) +	6.98
		(38) FEE PER DAY $ 3.75	3.75
I ACCEPT THIS WAIVER X	I DON'T ACCEPT THIS WAIVER X	(39) SUB TOTAL	63.94
		(40) TAX OR SURCHG + 7.2%	4.60
I WANT THIS INSURANCE X	DON'T WANT THIS INSURANCE X	(41) REFUELING SERVICE (NON-TAXABLE) +	
		(42) CHARGE PER DAY + $	
(16) PREPAYMENT CASH CHK VOUCH.		(43) TOTAL CHARGE	68.54
$ NPR		(44) ON THE ROAD EXPENSES	
		(45) NET CHARGE	68.54
(46) CASH CH X CREDIT CARD CO. ACCT NO. AMT DUE (U.S. $)			68.54
(47) CASH REFUND RECD X		REFUND FROM TRAVEL AGENT	
(48) AGENT ID 1005		(49) RETURN AGENT ID 2n058A	(50) ACTUAL RETURN LOC 0889

THIS IS YOUR BILL

PAYMENT DUE ON RECEIPT

(16) RENTAL WILL BE PAID BY: CA3782956022291007 CV

ROBIN, R

STA A BX 86

AUBURN, CA, 95603

GAS OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F GAS IN E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

MY BENEFICIARY IS (YOU WILL PAY MY ESTATE IF NO BENEFICIARY IS NAMED)

RELATIONSHIP

PERSONAL ACCIDENT INSURANCE READ THE CERTIFICATE OF INSURANCE ON THE OTHER SIDE

(17) I HAVE READ AND AGREE TO THE TERMS ON BOTH SIDES OF THIS AGREEMENT. IF THIS RENTAL IS TO BE CHARGED ON A CREDIT CARD, MY SIGNATURE BELOW WILL BE CONSIDERED TO HAVE BEEN MADE ON THE APPLICABLE CREDIT CLUB VOUCHER.

X M Hamner Jr.

AVIS

DETACH HERE

ADD. DRIVE

X Renee Baker

SPECIAL DOCUMENT NUMBER

RENTAL AGREEMENT

RESERVATION NUMBER 130-4384-US-3

MAKE CHECK PAYABLE TO AVIS (BOX 8, HICKSVILLE, N.Y. 11802)

31-4E

THIS 9 DIGIT NUMBER MUST BE WRITTEN ON ALL LETTERS AND PAYMENTS

289123284

TO INSURE PROPER CREDIT PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT

INVOICE

(6)

Disregard Harmon credit card stamp - used only for security - I paid CASH for both Cars. (See #7)

SEND INQUIRIES TO: AVIS RENT A CAR — BLDG. #28

(1) 31-45-22 — LAGUARDIA AIRPORT, FLUSHING, NY — 212-457-5800 — 0889

289123306

AMOUNT DUE (56) 87.52

(2) RENT AGR. 289123306 | (3) REN. 0889 | (4) CAR NUMBER 31281 | (5) 8016 | (6) RET. LOCATION 0889

AR DESCRIPTION WHT PLYM VLAR CON | (8) LICENSE PLATE NUMBER NJ958LCT | (9) AGREED RETURN LAGUARDIA AIRPORT NY | (10) RENTED AT LGA

(11) 3782 956022 91007

05/29 THRU 06/09 78 AX

MARTIN A HARRON

AUBURN CALIFORNIA 95603

(53) AUTHORIZATION NUMBER 84

MILEAGE DETERMINED BY READING FACTORY INSTALLED ODOMETER

(20) TIME CAR WAS HIRD 1 DY 1 HR

(21) MILES IN	05871	(22) DATE/TIME WHEN RETURNED	02FEB80 1516
(23) MILES OUT	05808	(24) DATE/TIME WHEN RENTED	01FEB80/1426
(25) MILES DRIVEN	63		

RATE CODE (12) NL — FREE MILES N/A — PRE DISC FR — DISC — HOURLY RATE 9.95 — DAILY RATE 32.00 — WEEKLY RATE 210.00 — WORK DAYS — MILEAGE .42

IF I DON'T COMPLY WITH ANY RULES FOR SPECIAL RATES, I MAY HAVE TO PAY AT NORMAL TIME AND MILEAGE RATES.

(13) DRIVER'S LICENSE NUMBER CA8088421 2 — I AM LIABLE FOR ALL PARKING AND TRAFFIC VIOLATIONS.

(14) LOCAL CONTACT/ADDITIONAL INFORMATION CA8088421 2

(15) AID # — (15A) REMARKS — (15B) GAS CHARGE PER MILE GAS .091/MIL

(16) RENTER WILL BE PAID BY CA3782956022 91007 CV

MARTIN, M

STA A BX 86

AUBURN, CA, 95603

	1 HOURS @ $ 9.95	9.95
	1 DAYS @ $ 32.00	32.00
	WEEKS @ $ 210.00	
(29)		
(30)	STD	
(31)	ADJUSTMENTS —	
(33B) ATT./DATA NO.	(32) ADD (25 THRU 31)	68.41
(33) YES / TA COM	(33A) — %	
(34) TIME AND MILEAGE CHARGE		68.41
(35) ONE WAY SERVICE FEE	(36) MISCELLANEOUS +	
COLLISION DAMAGE WAIVER (CDW) READ THE TERMS ON THE OTHER SIDE — I ACCEPT X — I DON'T ACCEPT THIS WAIVER X	(37) REFUELING SERVICE (TAXABLE) +	5.73
	(38) FEE PER DAY $ 3.75 +	7.50
	(39) SUB TOTAL	81.64
	(40) TAX OR SURCHG + 7.28%	5.88
I WANT THIS INSURANCE X — I DON'T WANT THIS INSURANCE X	(41) REFUELING SERVICE (NON-TAXABLE) +	
	(42) CHARGE PER DAY + $	
(19) PREPAYMENT: CASH / CHK / VOUCH.	(43) TOTAL CHARGE	87.52
NPR	(44) ON THE ROAD EXPENSES —	
	(45) NET CHARGE	87.52
(46) CASH X / CHK / CRED / DIR. BILL / AMT DUE		87.52
(47) CASH REFUND REC'D X	REFUND NOTE / TRAVEL VOUCH	
(48) RENTAL AGENT ID 0854	(49) RETURN AGENT ID 39131	(50) ACTUAL RETURN LOC 0889

THIS IS YOUR BILL — PAYMENT OR RECEIPT

GAS OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 E — GAS IN E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

MY BENEFICIARY IS (YOU WILL PAY MY ESTATE IF NO BENEFICIARY IS NAMED)

RELATIONSHIP

PERSONAL ACCIDENT INSURANCE READ THE CERTIFICATE OF INSURANCE ON THE OTHER SIDE

(17) I HAVE READ AND AGREE TO THE TERMS ON BOTH SIDES OF THIS AGREEMENT. IF THIS RENTAL IS TO BE CHARGED ON A CREDIT CARD, MY SIGNATURE BELOW WILL BE CONSIDERED TO HAVE BEEN MADE ON THE APPLICABLE CREDIT CLUB VOUCHER.

X T Harron

AVIS

DETACH HERE

HASH

RENTAL AGREEMENT

SPECIAL DOCUMENT NUMBER — RESERVATION NUMBER

THIS 9 DIGIT NUMBER MUST BE WRITTEN ON ALL LETTERS AND PAYMENTS: 289123306

MAKE CHECK PAYABLE TO AVIS (BOX B, HICKSVILLE, N.Y. 11802)

31-45

TO INSURE PROPER CREDIT PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT — INVOICE

(7)

(See #6) 11

Jodie Krajewski
Treasurer
Brown for President
630 Shatto Place
Los Angeles, CA 90005

Dear Jodie:

Brown for President check ~~+~~ Bank Transfer / for $ 450.00
dated 2-21-80 was issued to me as Press Aide
(function)
for my campaign work in Los Angeles/ Boston Mass. from 2/1 1980
(state(s))
to 2/15 1980

9/29 1980
(date signed)

Electa M. Sansevero
(signature)

Electa Sansevero
(name)
40 Cranston for Senate Committee
1543 W. Olympic Blvd
(address)
Los Angeles, CA 90015
(city, state) (zip)

820403425 79

INVOICE (35)

270.05

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT

134-8016 12.00 124-8016 472.92

DATE: February 15, 1980

102-8016 17.20 134-8006B 16.43 102-8016 1.50

FROM: Michael R Seale
3565 S Sepulveda Blvd #2
Los Angeles, CA 90034

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
2/11	Saugus Gibbs Self-Service 1252 Broadway Saugus, MA 01906	gas for press van	102 8016	17.20
2/14	Anchorage Motor Inn Jct. Route 125 & Spaulding Turnpike Rochester, NH 03867	lodging	134 8006B	16.43
2/14	Dover Rural Gulf Dover Road Durham, NH	gas	134 8016	10.00
2/13	Parking Garage Logan Intl. Airport East Boston, MA	parking	102 8016	1.50
2/12 - 2/14	State of New Hampshire Dpt. of Public Works and Highways Turnpikes Div. P.O. Box 124 Hooksett, NH 03106	tolls	134 8016	.20 .20 .50 .50
2/12	Budget Rent A Car Portland Jetport Portland, Maine 04102	press van for motorcade and used by field staff for transportation Sun-Tues.	124 8016	472.92
				520.05

MUST BE LEGIBLE

PAGE 1 OF 1

STATION STAMP

T S I 19-1201 #4070
SAUGUS GIBBS SELF-SERVICE
1252 Broadway
Saugus, Massachusetts 01906

CASH RECEIPT

SIGNATURE Sue

DATE 2-11-80

	QUAN.	PRICE	AMOUNT
GASOLINE PREMIUM ☐ REGULAR ☐ NO LEAD ☐ GALS.			17 20
GASOHOL ☐ DIESEL FUEL ☐ GALS.			
MOTOR OIL 10W40 ☐ ND ☐ QTS.			
OTHER			
		SALES TAX	
		TOTAL $	17 20

Anchorage Motor Inn

Phone 603-332-5950
Jct. Rte. 125 & Spaulding Turnpike
ROCHESTER, N. H. 03867

11:00 A. M. IS CHECKING OUT TIME. GUESTS DESIRING TO OCCUPY ROOM LATER WILL MAKE ARRANGEMENTS AT OFFICE. GUESTS STAYING OVER PLEASE NOTIFY OFFICE.

Received 16.43 For Room

No. 21 (Date) 2/14/80

From M. Sante

THANK YOU

CLERK

---

6 44425 CC569 1CC1

01060
INVOICE AMOUNT

SOLD TO MICHAEL R SANTE

AUTHORIZATION | LICENSE NO. | STATE

DATE 021480 NUMBER 5387789

SOLD BY 0192864 DOVER RD DURHAM NH

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
☐ SELF-SERVE ☒ GULF-SERVE ☐ GOOD GULF	2		10.60
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES		SALES TAX	
		TOTAL	10.60

Customer agrees to pay the invoice amount in accordance with provisions on reverse side.

X Michael Sante
CUSTOMER SIGNATURE

IMPORTANT: READ PROVISIONS ON REVERSE SIDE BEFORE SIGNING THIS AGREEMENT.

Thank You

Gulf

Come Back Again

6 2040 34 2581

LOGAN INTERNATIONAL AIRPORT
EAST BOSTON, MASS

THANK YOU

THIS IS YOUR RECEIPT

State of New Hampshire
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
TURNPIKES DIVISION
P.O. BOX 194, HOOKSETT, N.H. 03106

TURNPIKES

THIS IS YOUR RECEIPT

Fare is discounted by 50% with tokens.

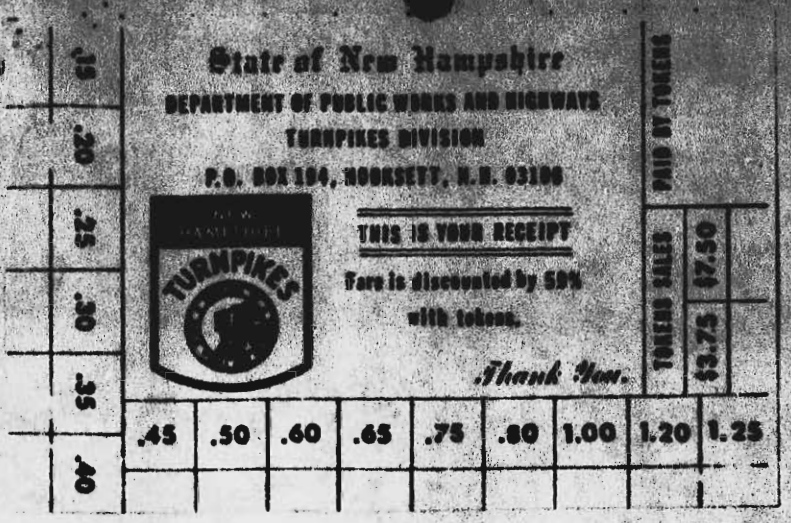
Thank You.

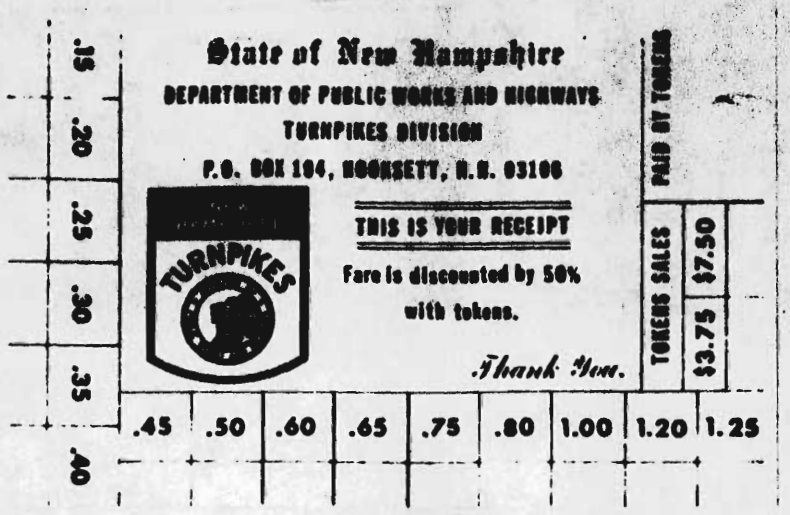
PAID BY TOKENS

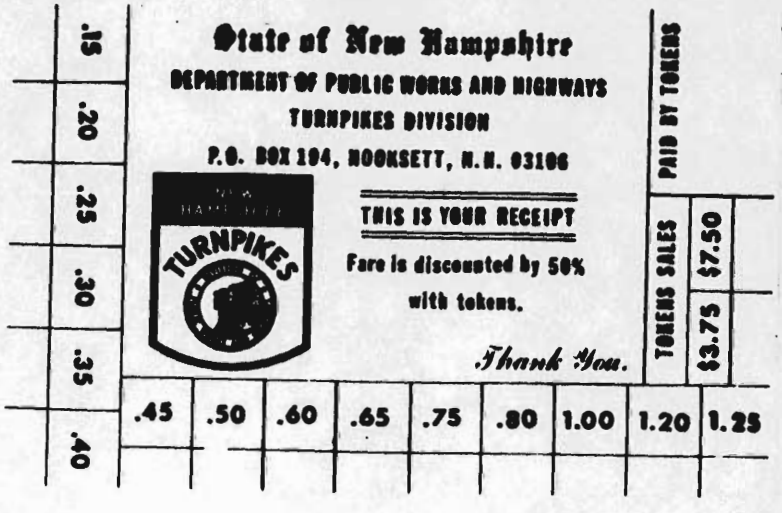
TOKENS SALES $7.50 $3.75

.15	.20	.25	.30	.35	.40

.45	.50	.60	.65	.75	.80	1.00	1.20	1.25







0 2 0 4 0 3 4 2 5 8 2

Budget rent a car

MARLISPA CORPORATION d/b/a
BUDGET RENT a CAR OF PORTLAND AUGUSTA

PORTLAND JETPORT
PORTLAND, MAINE 04102
(207) 772-1963

AUGUSTA AIRPORT
AUGUSTA, MAINE 04330
(207) 622-0218

NO. 7718

RENTAL AGREEMENT

AN INDEPENDENT BUDGET SYSTEM LICENSEE

MINIMUM CHARGE—1 DAY PLUS MILEAGE DAILY RATE IS BASED ON 24 HOUR DAY

DATE

RENTER

PHONE NUMBER DATE OF BIRTH

RESIDENCE

CITY STATE ZIP CODE

LICENSE NUMBER EXPIRATION DATE STATE

COMPANY

ADDRESS

CITY STATE ZIP CODE

PHONE NUMBER

REMARKS

ADDITIONAL DRIVER DATE OF BIRTH

LICENSE NUMBER EXPIRATION DATE STATE

LOCAL ADDRESS / CONTACT

I AGREE TO RETURN THIS VEHICLE ON OR BEFORE THE INDICATED DATE AND TIME TO THE SAME LOCATION AT WHICH IT WAS RENTED OR TO THE BUDGET OFFICE SPECIFIED IN THE BOX BELOW. DROP CHARGES MAY APPLY IF CAR IS RETURNED OTHER THAN RENTING LOCATION.

SEE BACK BY: OTHER AUTHORIZED RENTER:

EXTEND TO	AUTH. BY	RECEIPT NO.	EXTEND TO	AUTH. BY	RECEIPT NO.

COLLISION DAMAGE WAIVER (CDW)

PERSONAL ACCIDENT INSURANCE (PAI)

ACCEPTED X RENTER'S INIT. | DECLINED X RENTER'S INIT. | ACCEPTED X RENTER'S INIT. | DECLINED X RENTER'S INIT.

12 80 BVG
2

SUSANNE L SANTE

- THIS AGREEMENT INCLUDING ALL INSURANCE PROVISIONS HEREOF ARE VOID IF VEHICLE IS USED OR OPERATED IN VIOLATION OF THIS RENTAL AGREEMENT.
- RENTER AUTHORIZES BUDGET TO SUBMIT A CREDIT CARD VOUCHER (IF APPLICABLE) IN RENTER'S NAME FOR PAYMENT.
- RENTER ASSUMES RESPONSIBILITY FOR ANY AND ALL PARKING AND TRAFFIC VIOLATIONS DURING THE TERM OF THE RENTAL.
- VEHICLE MUST NOT BE USED OR OPERATED IN MEXICO.

I AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS AGREEMENT.

RENTER'S SIGNATURE

BUDGET REPRESENTATIVE SIGNATURE EMP. NO.

CONTRACT CLOSED SUBJECT TO FINAL AUDIT

RM 102 6 PART (REV 7-78)

REPLACEMENT CAR		ORIGINAL CAR
	OWNING LOCATION	
	CAR NO.	
	LICENSE NO.	
	MODEL	☐ SPARE ☐ JACK
	TIME IN	
	TIME OUT	
	MILEAGE IN	15 7
	MILEAGE OUT	
	MILES DRIVEN	1 1 0

☐ NO DAMAGE ☐ DAMAGE (DESCRIPTION)

SUP HRS			MLS		1 1 0
SPL HRS			HRS		
SPL DAY			DAY	1	2 4 00
SPL WKS			WKS		
SPL					

SPECIAL TIME AND MILEAGE CHARGES

MILEAGE CAP (IF ANY)

TIME AND MILEAGE CHARGES

SPECIAL TIME & MILEAGE CHARGES

UNLIMITED MILEAGE, WEEKEND SPECIAL, AND VACATION SPECIAL RATES DO NOT APPLY IF VEHICLE IS RETURNED TO A LOCATION OTHER THAN THE RENTING LOCATION.

RATES DO NOT INCLUDE GASOLINE

FUEL GAUGE POSITION

OUT F 7/8 3/4 5/8 1/2 3/8 1/4 1/8 E

IN F 7/8 3/4 5/8 1/2 3/8 1/4 1/8 E

TOTAL TIME AND MILEAGE CHARGE	4 00 00
CDW (PER DAY) $	
DROP FEES	
OTHER	
SUB TOTAL	4 00 00
TAX OR SURCHARGE	2 2 52
REFUELING CHARGE	
PAI (PER DAY) $	
OTHER	
SUB TOTAL	4 22 52
LESS REFUND FOR	
LESS REFUND FOR	
TOTAL CHARGE	4 22 52
LESS DEPOSITS	
NET DUE RENTER	
NET DUE BUDGET	4 22 52

PREPAID VOUCHER OR COUPONS $	
DEPOSITS $	
ADDITIONAL CASH DEPOSITS $	
ADDITIONAL CASH DEPOSITS $	
DEPOSIT TOTAL $	
REFUND $	
RENTER'S INITIAL X	

CK IN LOCATION

CLOSED BY—EMP. NO.

TA COMM. DUE	CHARGED	CASH/CK. PAID
	$	$
☐ TO BE MAILED	TYPE	FOR-I

DIRECT BILL	2	AMA	A	VISA	E
ALIEN CITIES	3	BUDGET	B	PHON	F
AIR CANADA	5	CB	C	M/C	G
AIRLINE VOUCHER	6	DINERS	D	SEARS	S
				CIT	T

CHARGE CUSTOMERS
DO NOT PAY FROM THIS COPY
YOU WILL BE INVOICED

EXHIBIT 1

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

KEN DEAN

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
56 Vermonters for Brown
P.O. Box 352
Montpelier, Vermont 05602

DATE: December 19, 1979

PAID

total $400.06

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1 NOV. 28, 1979	National Car Rental System Washington National Airport Washington, D.C. 20001	car rental	CK # 35	133.36
2 NOV 21, 1979	People's Inc (Gas Station) 13th & N N.W. Washington, D.C.	gasoline		7.76
3 NOV 22, 1979	Exxon Turnpike N.J. Turnpike Ridgefield, N.J.	gasoline		5.02
4 NOV 22, 1979	Waterbury Trk Station Milford, Conn.	gasoline		6.50
5 NOV 22, 1979	Gasoline Merrimack N. Billerica, Mass.	gasoline		7.97
6 NOV 23, 1979	Interstate 89 Gulf Enfield, N.H.	food/soda		.70
7 NOV 22, 1979	Maryland Transportation Auth Baltimore, Maryland	toll		.75
8 NOV 22, 1979	Maryland Transportation Auth. Baltimore, Maryland	toll		1.00
9 NOV 22, 1979	Delaware Memorial Bridge Delware, USA	toll		.60

MUST BE LEGIBLE

163.66

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
Vermonters for Brown
P.O. Box 352
Montpelier, Vermont 05602

DATE: December 19, 1979

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
10	NOV 22, 1979	Delware Turnpike Delware, USA.	toll		.50
11	NOV 22, 1979	New Jersy Turnpike Authority New Jersy, USA	toll		2.25
12	NOV 22, 1979	Port Authority of NY & NJ George Washington Bridge USA	toll		1.50
13	NOV 22, 1979	Connecticut Turnpike connecticut, USA	toll		.25
14	NOV 22, 1979	connecticut Turnpike connecticut, USA	toll		.25
15	NOV 22, 1979	Connecticut Turnpike connecticut, USA	toll		.25
16	NOV 22, 1979	connecticut Turnpike Connecticut, USA	toll		.25
17	NOV 22, 1979	connecticut Turnpike Connecticut, USA	toll		.25
18	NOV 22, 1979	connecticut Turnpike connecticut, USA	toll		.25
19	NOV 22, 1979	connecticut Turnpike connecticut, USA	toll		.25
20	NOV 22, 1979	Connecticut Turnpike connecticut, USA	toll		.25

MUST BE LEGIBLE

6.25

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
% Vermonters for Brown
P.O. Box 352
Montpelier, Vermont 05602

DATE: December 19, 1979

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
(21) NOV 23, 1979	State of New Hampshire Turnpikes Division, USA	toll		.40
(22) NOV 23, 1979	State of New Hampshire Turnpikes Division, USA	toll		.40
(23) NOV 23, 1979	State of New Hampshire Turnpikes Division, USA	toll		.20
(24) NOV 21, 1979	People's Drug Store Dupont Circle Washington, D.C.	envelops, stapler, sponge items needed for mailing and trip to Vermont —		11.48
(25) NOV 21, 1979	Aero Newsstand National Airport Washington, D.C.	large chocolate bar — lunch —		1.05
(26) NOV 22, 1979	Hot Shoppes, Inc. Interstate -95 / New Jersey	food/meal breakfast		1.05
(27) NOV. 22, 1979	Howard Johnsons Interstate 95, Conn. USA	food/meal lunch		2.56
(28) NOV 22, 1979	Howard Johnsons Interstate 95, Conn. USA	food/meal refreshments enroute orange juice -(two)		1.75
(29) NOV 24, 1979	Steve's Market Elm Street Montpelier, Vermont	food upon Vermont arrival		2.98

MUST BE LEGIBLE

22.47

INVOI

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
46 Vermonters for Brown
P.O. Box 352
Montpelier, Vermont 05602

DATE: December 19, 1979

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
(30) NOV 27 1979	Dem/UVm Cafeteria Burlington, Vermont	(2) apples lunch		.60
(31) NOV 28, 1979	Grand Union Main Street Montpelier, Vermont	newspapers and paper clips		1.54
(32) NOV 28, 1979	Grand Union Main Street Montpelier, Vermont	newspapers		.45
(33) NOV 29, 1979	McDonalds Burlington, Vermont	food/meal		1.05
(34) NOV 29, 1979	Henry's Pizza / main street Montpelier, Vermont	food/meal		2.00
(35) NOV 29, 1979	The Country Store Main Street Montpelier, Vermont	newspapers		.70
(36) NOV 30, 1979	Heritage Copy Center 174 College Street Burlington, Vermont	xeroxing		2.60
(37) NOV 30, 1979	Heritage Copy Center 174 College Street Burlington, Vermont	xeroxing		2.40
(38) NOV 30, 1979	Heritage Copy Center 174 College Street Burlington, Vermont	xeroxing		1.00

MUST BE LEGIBLE

12.34

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
% Vermonters for Brown
P.O. Box 352
Montpelier, Vermont

DATE: December 19, 1979

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
(39) NOV. 30, 1979	Central Market Bethel, Vermont	food/lunch, incar enroute to Southern Vt for Jerry Brown meeting		1.55
(40) NOV 30, 1979	Friendly Ice Cream Bennington, Vermont	food/ice cream		.58
(41) Dec 1, 1979	Friendly Ice Cream Bennington, Vermont	lunch/meal		1.89
(42) Dec 1, 1979	Whittemores Store Pittsford, Vermont	newspapers and food		.85
(43) Dec 1, 1979	Miller's News Main Street Montpelier, Vermont	newspapers		1.00
(44) Dec 1, 1979	Brooks Discount Center Main street Bristol, Vermont	food		1.06
(45) Dec 2, 1979	El Zorro Williston Rd S. Burlington, Vermont	food/meal		.94
(46) Dec 2, 1979	El Zorro Williston Rd S. Burlington, Vermont	food/meal		.69

MUST BE LEGIBLE

8.56

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
c/o Vermonters for Brown
P.O. Box 352
Montpelier, Vermont 05602

DATE: December 19, 1979

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
49	Dec 2, 1979	Ben & Jerry's Ice Cream St. Paul St. Burlington, Vermont	Ice cream -dinner-		1.20
48	Dec 2, 1979	Country Store Main Street Montpelier, Vermont	newspapers		1.00
47	Dec 3, 1979	McDonalds Burlington, Vermont	meal		2.42
50	Dec 4, 1979	Grand Union Main St Montpelier, Vermont	office supplies		1.97
51	Dec 4, 1979	Big L Main Street Montpelier, Vermont	office supplies		1.09
52	Dec 4, 1979	Grand Union Main Street Montpelier, Vermont	office supplies		1.25
53	Dec 5, 1979	Heritage Copy Center 174 College Street Burlington, Vermont	-off set printing- follow up letter to volunteers on workshop with Mike Gage -		14.06
54	Dec 5, 1979	Heritage Copy Center 174 College Street Burlington, Vermont	xeroxing		2.50

MUST BE LEGIBLE

25.49

OR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
% Vermonters for Brown
P.O. Box 352
Montpelier, Vermont
05602

DATE: December 17, 1979

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
56	Dec 5, 1979	Grand Union Main Street Montpelier, Vermont	food & newspaper		2.89
59	Dec 6, 1979	Grand Union Main Street Montpelier, Vermont	food/lunch		.99
57	Dec 5, 1979	Grand Union Williston Rd S. Burlington, Vermont	food O.J. Large/Breakfast		1.25
58	Dec 5, 1979	Grand Union Williston Road S. Burlington, Vermont	batting for pocket calculator — to do those invoice forms and contribution records		1.85
59	Dec 6, 1979	UVM, Ice Cream Bar UVM, Burlington, Vt	food/ice cream/lunch		.75
60	Dec 7, 1979	Grand Union Main Street Montpelier, Vermont	food		1.15
61	Dec 7, 1979	Post Office Montpelier, Vermont	postage		2.00
62	Dec 7, 1979	Gaynes Dept Store Williston Road Burlington, Vermont	(6) recording tapes, for workshop w/ Mike Gage and Jerry Brown speeches		6.15
63	Dec 7, 1979	Vermont College College Street Montpelier, Vermont	rental fee for workshop session		25.00

MUST BE LEGIBLE

42.03

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C Kenneth Dean
% Vermonters for Brown
P.O. Box 352
Montpelier, Vermont

DATE: December 19, 1979

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
(64) Dec 7, 1979	Tower Restaurant Barre-Montpelier Rd. Barre, Vermont	meal		3.77
(65) Dec 8, 1979	Big Ben's Pizza Pearl Street Burlington, Vermont	meal		3.60
(66) Dec 9, 1979	Discount Beverage Main Street Montpelier, Vermont	food		1.99
(67) Dec 9, 1979	Discount Beverage Main Street Montpelier, Vermont	food		.80
(68) Dec 9, 1979	Discount Beverage Main Street Montpelier, Vermont	food		.80
(69) Dec 11, 1979	McDonalds State Street Albany, N.Y.	food		.38
(70) Dec 11, 1979	McDonalds State Street Albany, N.Y	meal		2.09

MUST BE LEGIBLE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Deane
% Vermonters for Brown
P.O. Box 352
Montpelier, Vermont

DATE: December 19, 1979

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
(71) Dec 11, 1979	Coulson's Store Broadway St. Albany, New York	newspapers		.30
(72) Dec 11, 1979	Coulson's Store Broadway St. Albany, N.Y	newspapers		.30
(73) Dec 11, 1979	Four Squares Rest. Bennington, Vermont	food		1.65
(74) Dec 12, 1979	Friendly Ice Cream Manchester, Vermont	lunch		1.32
(75) Dec 13, 1979	Discount Beverage main Street Montpelier, Vermont	food		.55
(76) Dec 14, 1979	Grand Union main street Montpelier, Vermont	food & paper clips		1.30
(77) Dec 10, 1979	Gracey's Store Williston Rd. South Burlington, Vt.	sucrets/food		1.69
(78) Dec 10, 1979	Gracey's Store Williston Rd. South Burlington, Vt.	food		.39

MUST BE LEGIBLE

7.50

INVOICE

POR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C-Kenneth Dean
% Vermonters for Brown
P.O. Box 352
Montpelier, Vermont
05602

DATE: December 23, 1979

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
(87) Dec 18, 1979	Gitano Restaurant Elm Street Montpelier, Vermont	meal		3.00
(88) Dec 18, 1979	Bobs Sunoco Memorial Drive Montpelier, Vermont	gasoline		5.00
(89) Dec 19, 1979	Henry's Barre Montpelier Rd Barre, Vermont	food		1.76
(90) Dec 20, 1979	Spillane Mobil Williston Rd S. Burlington, Vermont	gasoline		4.00
(91) Dec 20, 1979	Fresh Ground Coffee House Church Street Montpelier, Vermont	meal		1.42
(92) Dec 21, 1979	Howard Johnsons Williston Rd S. Burlington, Vermont	meal		2.26
(93) Dec 21, 1979	Grand Union Main Street Montpelier, Vermont	envelops and pens for volunteer support group mailing		2.36
(94) Dec 22, 1979	Henry Barre-Montpelier Rd Barre, Vermont	index cards		7.90

MUST BE LEGIBLE 27.70 PAGE 10 OF 11

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
% Vermonters for Brown
P.O. Box 352
Montpelier, Vermont 05602

DATE: December 24, 1979

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
87	Dec. 22, 1979	Post Office Montpelier, Vermont	Postage - mailing to supporters potential supporters - follow up from Governor Brown's trip - people wanting to help and literature announcement of Jan, Feb, March meetings		30.00
88	Dec 22, 1979	Dave's Mobil Montpelier, Vermont	gasoline		4.00
89	Dec 3, 1979	Post office Burlington, Vermont	Postage -		30.00
90	Dec 3, 1979	Post office Burlington, Vermont	postage		2.13
91	Dec 14, 1979	Laughing Bean Assoc. State Street Montpelier, Vermont	xeroxing		4.50

MUST BE LEGIBLE

70.63

PAGE 11 OF 11

NATIONAL CAR RENTAL SYS
WASHINGTON NATIONAL AIRPT
WASHINGTON, D.C. 20001 202/783-1990
DULLES AIRPORT 703/471-5278

060 [redacted] 094580 2

600803

WASH NATL ARPT

CHECK-IN CITY NO. 0600 STATION NO. 1

ISSUED 1200 11-28-87

DATE/TIME

1322 11-28-87

DATE/TIME OUT

0021 15

CAR WILL BE RETURNED BY 11-28-87

WHERE

1 6 3 7 8

1 8 8 7

1 8 8 7

1 4486

5207 600 0335507 0

1060 NEBA 11/80

C. KENNETH DEAN JR.

Lse Up

EDB147- Cobalt White

AMERICAN EXPRESS CARTE BLANCHE DINERS VISA MASTER CHARGE X LOCAL REC

AUTHORIZATION NO AK5

3/4 tank of Gas

DC5028978 KY DL 11/85

30 Yrs Age

Calvin K. Dean

31 Loomis St.

Montpelier VT 05602

802-223-4178

X

INVOICE SUBJECT TO FINAL AUDIT (SEE PAR. 6)

MINIMUM RENTAL — ONE DAY PLUS MILEAGE

INTEGRITY FEE MAY BE APPLIED IF VEHICLE IS NOT RETURNED TO LOCATION SPECIFIED ABOVE

CUSTOMER IS LIABLE FOR ALL PARKING AND TRAFFIC VIOLATIONS (SEE PAR. 4 PARA 2a)

LESSOR'S INSURANCE (AND SUPPLEMENTAL) DOES NOT COVER (SEE PAR. 4 PARA 2b)

NO REIMBURSEMENT WILL BE MADE WITHOUT GAS RECEIPTS

SEE PAGE 2 (REVERSE SIDE)

PK

DAMAGE DUE

DAMAGE INC

CITY & NAME & ADDRESS

060
WASHINGTON D.C. 20001

NO 094580 2

RENTAL AGREEMENT NO.

THIS RENTAL AGREEMENT INCLUDES ALL ADDITIONAL PROVISIONS AND CONDITIONS

PAGE TWO (FRONT SIDE)

GOLDEN ROD CUSTOMER MEMO

NATIONAL CAR RENTAL

Make check payable to NATIONAL CAR RENTAL
Mail to: 5501 GREEN VALLEY DRIVE, MINNEAPOLIS, MINN. 55437
PLEASE DETACH AND RETURN THIS STUB WITH PAYMENT

(1)

Bought gasoline Nov 26, 1979

AMOCO

Sold By

Initial

Date 11 26 79

Notice to Buyer: • Do not sign this agreement (unless all Customer's Copy) before you read it or if it contains any blank spaces. • You are entitled to a completely filled-in copy of this agreement at the time you sign it. Keep it to protect your legal rights. • You may at any time pay off the full unpaid balance under this agreement. • State of Washington: The monthly service charge may not lawfully exceed the greater of one percent of the outstanding balance (twelve percent per year computed monthly) or one dollar.

AMOCO Super | AMOCO Premium | AMOCO Lead Free | AMOCO Regular

Quan. | Price | Amount

Buyer's Signature

A-080-D (12-78)

Approved Credit | Lic. No. & State | Tax

Total must agree

Federal, State and Local Taxes, where applicable are included in price and amounts, unless separately stated.

ORIGINAL INVOICE

771621

(2) & (5)

Thank you. Please come again!

TEXACO

$00797

NOTICE TO BUYER: Do not sign before reading both sides of this agreement or if any spaces intended for agreed terms are left blank. Retain this copy.

PETROLEUM PRODUCTS

DATE 11 22 79

BUYER'S SIGNATURE X

TEXACO Thanking to keep your trust

FORM S 199-D-3/79

BILLERICA MA

TRUCK'S NUMBER | DRIVER'S NUMBER | SERVICE CODE

(DESCRIBE FULLY) | QUANTITY | SELL PRICE | AMOUNT

TOTAL

SALES TAX

AUTHORIZATION 440517

INVOICE | MILEAGE | HOME | ATTENDANT

ORIGINAL INVOICE

(3)

00502

TOTAL AMOUNT

EXXON

EXXON COMPANY, U.S.A.

A DIVISION OF EXXON CORPORATION

[illegible]

EXXON TURNPIKE

NJ TPKE PO BX F

RDGFELD NJ07657

22

11-279

DATE

008592

946-0780M M-4-79

I agree to pay Seller or Assignee, Exxon Company, U.S.A. the Total Amount shown together with other charges, if any, subject, if applicable, to and in accordance with the current terms of my Exxon Credit Sale Agreement and/or Revolving Charge Account Agreement, in which event I hereby acknowledge prior receipt of such agreement.

BUYER'S SIGNATURE X

PLEASE BE SURE TOTALS AGREE

ITEM | QTY. | PRICE PER UNIT | TAX | AMOUNT

344 | 91.8 | 5 | 02

AUTH. | VEHICLE LICENSE & STATE | SALES TAX | TOTAL $5 02

Total includes all applicable federal, state and local taxes.

(4)

00650

Customer agrees to pay a late charge on past due balances of 1½ % per month or the maximum rate allowed in customer's state of residence, whichever is less.

X

WATERBRY TRK S

MILFORD,CT

3125335392

112279

Rec'd By

Verifica Doc No.

License Number | State

Customer's Original

Price includes motor vehicle fuel tax (if applicable). FTC Notice (16 CFR 433.2) is incorporated herein.

Chevron U.S.A. Inc.

Chevron

SERVICE & LUBRICATION | SUPREME | REGULAR | UNLEADED | DIESEL OIL | CHEVRON SPECIAL OIL | CHEVRON DELO OIL

Quantity | Price | Amount

Qts

Sales Tax

Total

H077893

These Amounts Must Agree

Thanks for buying CHEVRON

(6)

Thank You

Gulf

Come Back Again

00070

INVOICE AMOUNT

AUTHORIZATION

LICENSE NO | STATE

DATE 11 22 79

NUMBER 1472741

PRODUCT OR SERVICE | NO NON | GULF CREST | GOOD GULF | QTY | PRICE | AMOUNT

food 7 99

PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES

SALES TAX

SOLD BY

Customer agrees to pay the invoice amount in accordance with provisions on reverse side

X

CUSTOMER SIGNATURE

IMPORTANT: READ PROVISIONS ON REVERSE SIDE BEFORE SIGNING THIS AGREEMENT.

[illegible]

[illegible]

[illegible]

DEPARTMENT OF TRANSPORTATION
MARYLAND TRANSPORTATION AUTHORITY
BALTIMORE, MARYLAND

(7)

RECEIPT FOR TOLL
PAID BY CASH
$.75
THIS RECEIPT NOT VALID UNLESS IT BEARS TIME, DATE, NAME OF FACILITY AND COLLECTOR'S NUMBER IMPRINTED ABOVE.

8 2 0 4 0 3 4 1 2 5 9 7

DEPARTMENT OF TRANSPORTATION
MARYLAND TRANSPORTATION AUTHORITY
BALTIMORE, MARYLAND

MEMORIAL HIGHWAY 28 (8)

NOV 22 4 06 AM '79

RECEIPT FOR TOLL
PAID BY CASH
$1.00
THIS RECEIPT NOT VALID UNLESS IT BEARS TIME, DATE, NAME OF FACILITY AND COLLECTOR'S NUMBER IMPRINTED ABOVE.

DELAWARE
MEMORIAL
BRIDGE (9)

12
NOV 22 4 06 130

$.50 1979 NOV 22 (10)
CASH TOLL
DELAWARE
TURNPIKE

TOLL RECEIPT (11)
Received for passage on the New Jersey Turnpike

DOLLAR	CENTS		DATE
2	2	5	NOV 22, 1979

F 570452 A

THE SERIAL NUMBER OF THIS RECEIPT HAS BEEN RECORDED BY DATE OF ISSUE AND COLLECTOR ISSUING SAME DO NOT ACCEPT IF ERASED OR OTHERWISE ALTERED
COLLECTOR SHOULD PLACE AN X IN THE DOLLAR OR CENTS BOXES

SPECIALS When box on right is punched restrictions on reverse side will apply see over			SPECIAL HANDLING RECEIPT			TOLL RECEIPT NOT REDEEMABLE	
	1.50	2.25	2.25	2.00	1.50	.75	
	2.25	3.00	NOV 22 1979				
				6.00	4.50	3.00	

• There is no charge for emergency service rendered by Port Authority equipment.
• Valid only if stamped on reverse side.
• Amount punched denotes sum paid for passage of vehicle(s) on date stamped on back.

(12) 5-78 163
THE PORT AUTHORITY OF NY & NJ
A-65981

State of Connecticut
DEPT. OF TRANSPORTATION
TOLL RECEIPT
Connecticut Turnpike
TOLL-37 REV 12/78
Payment Received In Amount Checked
BY
DATE
PLAZA NO

25¢	
30¢	(13)
35¢	
40¢	
50¢	
60¢	
75¢	

(14)

25¢	30¢	35¢	40¢	50¢	60¢	75¢
○						

State of Connecticut
DEPT. OF TRANSPORTATION
TOLL RECEIPT
Connecticut Turnpike
TOLL-37 REV 12/70

Payment Received
In Amount Checked

BY
DATE
PLAZA NO

(15)

25¢	30¢	35¢	40¢	50¢	60¢	75¢
○						

State of Connecticut
DEPT. OF TRANSPORTATION
TOLL RECEIPT
Connecticut Turnpike
TOLL-37 REV 12/70

Payment Received
In Amount Checked

BY
DATE
PLAZA NO

(16)

25¢	30¢	35¢	40¢	50¢	60¢	75¢
○						

State of Connecticut
DEPT. OF TRANSPORTATION
TOLL RECEIPT
Connecticut Turnpike
TOLL-37 REV 12/70

Payment Received
In Amount Checked

BY
DATE
PLAZA NO

(17)

25¢	30¢	35¢	40¢	50¢	60¢	75¢
○						

State of Connecticut
DEPT. OF TRANSPORTATION
TOLL RECEIPT
Connecticut Turnpike
TOLL-37 REV 12/70

Payment Received
In Amount Checked

BY
DATE
PLAZA NO

(18)

25¢	30¢	35¢	40¢	50¢	60¢	75¢
○						

State of Connecticut
DEPT. OF TRANSPORTATION
TOLL RECEIPT
Connecticut Turnpike
TOLL-37 REV 12/70

Payment Received
In Amount Checked

BY
DATE
PLAZA NO

(19)

25¢	30¢	35¢	40¢	50¢	60¢	75¢
○						

State of Connecticut
DEPT. OF TRANSPORTATION
TOLL RECEIPT
Connecticut Turnpike
TOLL-37 REV 12/70

Payment Received
In Amount Checked

BY
DATE
PLAZA NO

(20)

25¢	
30¢	
35¢	
40¢	
50¢	
60¢	
75¢	

Form No. Toll-37

CONNECTICUT TURNPIKE

Received Payment of
Toll in Amount
Checked

DEPARTMENT OF TRANSPORTATION

BY .....

DATE .....

PLAZA No. .....

(21)

.10	
.15	
.20	
.25	
.30	
.35	

State of New Hampshire
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
TURNPIKES DIVISION
P.O. BOX 194, HOOKSETT, N.H. 03106

NEW HAMPSHIRE TURNPIKES

THIS IS YOUR RECEIPT

Fare is discounted by 50%
with tokens.

Thank You.

PAID BY TOKENS

TOKENS SALES	$6.00	
	$3.00	

.1	.45	.50	.60	.75	.80	.90	1.00	1.20

State of New Hampshire
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
TURNPIKES DIVISION
P.O. BOX 104, HOOKSETT, N.H. 03106

THIS IS YOUR RECEIPT
Fare is discounted by 50% with tokens.
Thank You.

PAID BY TOKENS
TOKENS SALES $6.00 $3.00

.10 .15 .20 .25 .30 .35
.40 .45 .50 .60 .75 .80 .90 1.00 1.20

(22)

State of New Hampshire
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
TURNPIKES DIVISION
P.O. BOX 104, HOOKSETT, N.H. 03106

THIS IS YOUR RECEIPT
Fare is discounted by 50% with tokens.
Thank You.

PAID BY TOKENS
TOKENS SALES $6.00 $3.00

.10 .15 .20 .25 .30 .35
.40 .45 .50 .60 .75 .80 .90 1.00 1.20

(23)

People's Drug
store Dupont Circle
(24)

AEPO
NEW ORLEANS
THANK YOU
(25)

Natural Apple
chocolate
bon.

≈ 85400 MEAL RECEIPT (26)

Date 11-22-79

McDonalds
Shoppes 22E

$1.05

AS
Cashier

HOT SHOPPES, INC.
Drive-In Restaurants

8 2 0 4 0 3 4 2 5 9 9

No
Arm & Hammer
Borax
Cotta
Stuffer
No Do
Scrubbs
Sponge

(27)

11/22/79
Djuice 65
65 (28)
45
175

Howard Johnson
I 95
Turnpk.
Doyle Morrell

Steve Market
Elm St.
(29)
(30)

Den 12:0

.60 2 Apples

11/27/79 (30)

mailbox money

(31)

Thank You

(32)

Thank You

MCDONALDS **05

11/29 TIME 17.40 (33)

1	HAMB	0.40
1	FRI L	0.60
	TAX	0.05
	TOTAL	1.05

8204034 26000

Henry's (34)

11/29/79

Pizza

$2.00

country store (35)

main st.

montpelier November 29 19

M

No.

Reg. No. Clerk ACCOUNT FORWARDED

1				
2				
3	Papers			Tot
4				
5				
6	newspapers			
7				
8				
9				
10				
11				
12				
13				
14				
15	40			

Your account stated to date. If error is found, return at once.

(36) (37)

CENTRAL MARKET
food (37)
11 30 79
01800301
1.00 B
0.22 B
1.00 B
0.05 B
1.55 B
5.00 B
3.45 B

(38)
1.14 T
0.04
0.10
0.60

CUSTOMER

Bennington, VT
Friendly
Fine Food & Ice Cream
(39)
TABLE 179 GUEST 7 SERVER AMOUNT 584202335

Bennington, VT
FRIENDLY ICE CREAM CORP. Dec 1
Guest Check Receipt (41)
Date Dec. 1, 1979 Guest Check No. 81626
Amount 1.89
Clerk A. M.
$1.89

12-1-79
Received of (42)
Ken Dean 854
for 1 Rutland
Herald, 1 small
carton white milk
and 1 small carton
chocolate milk.

Christine White
clerk at
Whittemores'
Store
East Pittsford, Vt

0 2 0 4 0 3 4 2 6 0 1

Millers News
(43) 12/1/79
5 Times-Argus $1.00

KM

Thank You
★A 001.08 T
food (44)
★A 000.25
★A 000.25
★Tx 000.02
★A 000.59
3031 Main St Dec 79
Bristol, VT
BROOKS
DISCOUNT
CENTER

Tortilla Flats
Williston Rd
8x10
Dec 2 (45)
chkto

Taco Bell
William Pkwy
Dec 1
46

TACO

47

ben & jerry's homemade

Dec 2

48

Date Dec. 2 19 79

M County Store

No.

Reg. No. Clerk. ACCOUNT FORWARDED

1 2 Fill press $1.00

2 3 4 5 6 7 8 9 10 11 12 13 14 15

Paid

Your ac

9747

50

- 4 DEC

$000.25 TAXBL ITEM
$001.15 TAXBL ITEM
$000.53 H
$000.04 P
$001.97 SUB TOTL
TAXGRONFONFD
0304 $001.97 TOTL

51

BIG

- A
- A
- A
- A

0105 41

office supplies

52

9747

- 4 DEC

$001.25 C
$001.25 SUB TOTL
GRO
0317 $001.25 TOTL

NO. OF	ITEMS	AMOUNT
	HAMBURGER	49
	XLB H'BURGER	
	CH'BURGER	1
	XLB CH'BURGER	
	FILET	
	BIG MAC	110
	McFEAST	
	DBL H'BURGER	60
	DBL CH'BURGER	
	CHOPPED BEEFSTK	60
	FRIES	
	X-LARGE	30
	PIE AP ☐ CH ☐	
	COOKIES	
HF S C	P SUNDAES	
	BEVERAGES	
C O V S	SHAKES	
	MILK	32

	COKE	ORNG	RT-BR	TAB	DT-7UP
R					
M					
L					

24

CF ☐ CR ☐
LGE CF ☐ CR
HOT CHOC

☐ CARRY OUT
☐ EAT IN

SUB-TOTAL
TAX
TOTAL

McDonald's
William Pkwy
Bentley Pond
Dec 3, 1979

HERITAGE copy center

Date Promised 12/5

Time

53

NAME Ken Degan VERMONTERS for Brown

ADDRESS P.O. Box 352

CITY Montpelier STATE VT ZIP 05602 PHONE: 223-7110

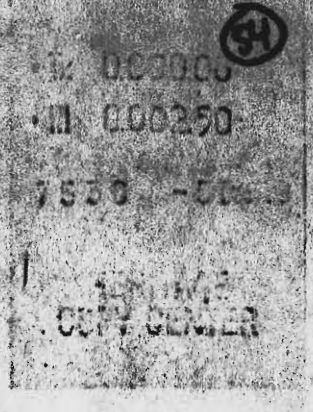
INVOICE # 001056

DATE IN	DATE OUT	CUSTOMER ORDER NO.	ORDERED BY
12-5	12-5		

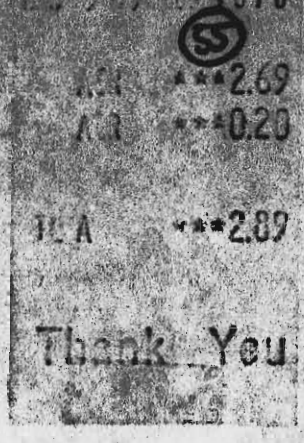
ITEM	NO. ORIGINALS	QUANTITY	PRINT: ONE SIDE	PRINT: TWO SIDES	SIZE: 8½x11	SIZE: 8½x14	SIZE: 11x17	SIZE: OTHER	PAPER: WEIGHT	PAPER: KIND	PAPER: COLOR	INK: BLACK	INK: OTHER	BINDERY: DRILL	BINDERY: PAD	BINDERY: CUT	BINDERY: COL. LATE	BINDERY: STAPLE	BINDERY: FOLD	BINDERY: OTHER	AMOUNT
1	1	350	X		X				OW	WS	70 lc	X									8.90
	SPECIAL INSTRUCTIONS: Need 350 at least																				
	JOB DESCRIPTION:																				
2	1	100	X		X				70 lb												4.95
	SPECIAL INSTRUCTIONS:																				
	JOB DESCRIPTION:																				
3																					
	SPECIAL INSTRUCTIONS:																				
	JOB DESCRIPTION:																				
4																					
	SPECIAL INSTRUCTIONS:																				
	JOB DESCRIPTION:																				
5																					
	SPECIAL INSTRUCTIONS:																				
	JOB DESCRIPTION:																				
6																					
	SPECIAL INSTRUCTIONS:																				
	JOB DESCRIPTION:																				

OTHER SERVICES	
SUB-TOTAL	13.85
SALES TAX	1.15
TOTAL	15.00
DEPOSIT	
BALANCE DUE	

12-2 79 14.00

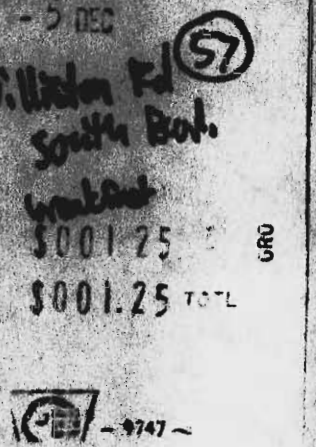


(54)



(55)

(56)



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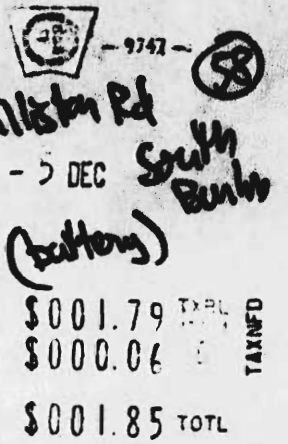
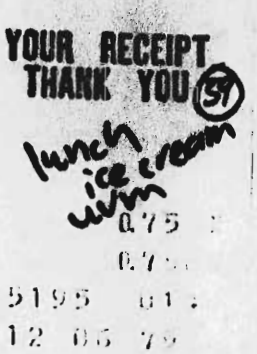
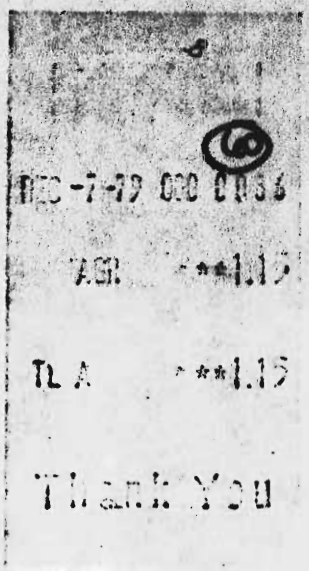


(58)



(59)



(60)

6204034126604

U. S. POSTAL SERVICE CASH RECEIPT	DATE (61)
RECEIVED FROM	$ 2.00
THE SUM OF 0 ____ 100 Dollars,	
FOR 2 ~	
BY (Signature and title)	

PS Form 1096
Jan. 1971

* U.S. Government Printing Office: 1979—651-212

(62)

herpes

(103)

Vermont College
A Division of Norwich University
MONTPELIER, VERMONT 05602

December 7, 1979

Received from C. Kenneth Dean, Jr.

$25.00 rental fee for the use of college facilities by the Vermonters for Brown Committee.

Teri Gagnon
Teri Gagnon, Secretary

8204034260 5

TOWER RESTAURANTS

TAKE OUT ☐	NAME SDD	TIME (64)
QUAN.	ITEM	AMOUNT
1	T. Special	3 59
		18
	Dec 7, 1979	
	TAX	
	TOTAL	3 77

WE WILL CALL LAST 3 NUMBERS ON THIS RECEIPT - WHEN YOUR ORDER IS READY

[redacted]658

Big Boys Pizza Burlington Dec 8 (6)

ORDER IN	ORDER OUT	SERVER	206889
1	Salad bar		99
1	ham & cheese	2	60
1	ham & salami	2	20 ✓
	2D	1	40
	12/8/79 total	7	45

2.20 2.40 2.20 1.40
20 40 20 40
2.40

PEPSI LARGE SMALL

C366161

PLEASE HOLD THIS RECEIPT WE WILL CALL LAST THREE NUMBERS WHEN ORDER IS READY

206889

NOT PAID

YOUR RECEIPT
THANK YOU

(66)

12-09-79

6 • • • • 0.50
6 • • • • 0.50
5 • • • • 0.99
* • • • 1.99

0456 • 222

YOUR RECEIPT
THANK YOU

(67)

12-09-79

3 • • • • 0.80
* • • • 0.80

0457 • 222

YOUR RECEIPT
THANK YOU

(68)

12-09-79

3 • • • • 0.80
* • • • 0.80

0460 • 222

NO. OF	ITEMS	AMOUNT
	HAMBURGER	
	¼LB H'BURGER	
	CH'BURGER	(69)
	¼LB CH'BURGER	
	FILET	
	BIG MAC	12/11/79
	McFEAST	
	DBL H'BURGER	
	DBL CH'BURGER	
	CHOPPED BEEFSTK	
	FRIES	
	X-LARGE	
	PIE AP ☐ CH ☐	
	COOKIES	
HF S C	P SUNDAES	
	BEVERAGES	
C V S	SHAKES	
/	MILK	38
COKE ORNG RT-BR TAB DT 7UP		

(70) CF ☐ CH 12/11/79 CB
LGE CF ☐ CH
HOT CHOC

☐ CARRY OUT — SUB-TOTAL 2.09
☐ EAT IN — TAX
TOTAL 2.09

☐ K M O PI DBL ¼LB CB PL
☐ K M O PI DBL ¼LB CB PL
☐ K M O PI L T MA CH MCF
☐ K M O PI L T MA CH MCF
☐ S L O PI CH BIG MAC
☐ K TS CH PL FILET

NAME C Boyd

(71)

12-11-79

5 • • • • 0.50
* • • • 0.50

5658001

THANK YOU

(72)

Four Seasons Restaurant
Bennington, Vermont

12/11/79 4 Seasons Rest
(73) Benn. VT.

DATE	GUESTS	AMOUNT OF CHECK	CHECK NUMBER
12/11	1	1 65	137904

Boston VT

Friendly

Fine Food & Ice Cream (74)

lunch
Dec 14, 1979

DATE	TABLE	SERVER	AMOUNT	CHECK
12/14/79			7.32	119471

YOUR CREDIT

food (75)

12-13-79

3 • • • • 0.59
* • • • 0.59

0074 • 222

[illegible] UNION
food & paper store
DEC 14-79 000 0083 (76)

AGNTI	***0.59
AGR	***0.69
ATX	***0.02
TL A	***1.30

Thank You

[illegible] S STORE (77)
[illegible] VT
16 DEC
Sweets
food

$001.69 — 1
$000.06 — X
7°59 $001.75 TOTL —

7°61 $002.80 TOTL 2

(78)
[illegible] S STORE
[illegible] VT
food
16 DEC

7°62 $010.39 TOTL 1

6204034126007

RE[illegible]
4 #3.00 K (79)
12/13/79 Gitano

[illegible]

(81)

DEC 19 [illegible]

ACCT. NO.

00500 (80)

SOLD TO

SUNMARK INDUSTRIES
A Division of Sun Oil Company of Pennsylvania
PAYABLE UPON RECEIPT OF STATEMENT

[illegible] 0053 9625 3
[illegible] AL DR & TAYLR
[illegible] MONTPELIER VT 05601

DATE 121879

TICKET NUMBER

ITEM	UNIT	PRICE	AMOUNT
GASOLINE	4.7		5
SALES TAX			
APPLICABLE TAXES INCLUDED	TOTAL $		

IDENTIFICATION | EXCHANGE/ISSUING CO.
KIND OF I. D.
NUMBER
CR. AUTH. NO. | STATE — LICENSE PLATE NO.
CUSTOMER'S SIGNATURE
X
SOLD BY

FORM SX 16 2-78 PTD IN U.S.A.

$••00 [illegible] 11
$••00.[illegible] 11

$$••01.76 TL
$••02.00 AT

*$••00.24 YC

RETAIL CHARGE AGREEMENT

Cool Pan 1 (82)

00400

MOTOR CODE | SALESMAN

AUTO TAG NO. | STATE

DRIVER'S LICENSE NO. | STATE

Mobil MOBIL OIL CREDIT CORPORATION

CUSTOMER COPY

113 904 8 122079 5735647

[illegible] WILLISTON RD
S BURLN VT 05401

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
☐ LEADED ☐ UNLEADED MOTOR FUEL (GRADE)			2
REPAIR ORDER #			
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES		SALES TAX	
TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP		TOTAL	4

CUSTOMER SIGNATURE
X

NOTICE TO BUYER. Do not sign before reading both sides or if any spaces intended for agreed terms are left blank. Retain this copy. You may at any time pay the full balance.

60-08 AND 61-108

12/20/79 (83)

1.42

Fresh Ground Coffee House (Church Street Burlington)

820403126008

RECEIPT — HOWARD JOHNSON'S / Williston Rd South Burlington

NO GUESTS	CHECK #	DATE	AMOUNT OF CHECK
1	(84)	Dec 21	$ 2 26

(86)

Supplies, envelopes for mailing

2.33

.075

.007

(85)

2.32

Index cards and stuff for volunteer gathering

U. S. POSTAL SERVICE
CASH RECEIPT

DATE (87)

RECEIVED FROM

$

THE SUM OF

Thirty 00/100 Dollars,

FOR

30.00

BY (Signature and title)

PS Form 1096
Jan. 1971

★U.S. Government Printing Office: 1978—753-344

DAVE'S MOBIL
3 BERLIN ST.
MONTPELIER, VT., 05602
PHONE 229-9010

DATE Dec-22 19 79

Ken Dean

Received by

	GALS. GASOLINE	4	00
	QTS. OIL		
REPAIRS	HOURS LABOR		
REPAIRS	PARTS		
	SALESMAN	TAX	
31	RL	TOTAL	4 00

NATIONWIDE ADV. SPEC. CO.

(88)

#30.00

BUR. INGTON, VT. DEC 3 1979 U.S.

(89)

6204053412609

Box

(90)

Postage

2.13

December 3, 1979

Customer's Order No.
Phone No. 223-7110 Date 12/14 1979

Name C. KENNETH DEAN

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT
	JERRY BROWN XEROX COPIES	(91)	
	TOTAL		4 50

ALL [illegible] goods MUST be accompanied by this bill.

Rec'd by Jason Snyder

4137

8722100 5

AMOUNT DUE

(2) RENTAL AGREEMENT NO. 8722100 5 | (3) RENTAL LOC. 1211 | (4) CAR NO. 196392 | (5) CHECK-IN 0119 | (6) RETURN LOCATION 0591 | 54) 585.47

(7) CAR DESCRIPTION: TEL APER CNCD 4SD | (8) CAR LICENSE NUMBER: 445SJAN | (9) AGREEMENT: BOS BOSTON APO MA | RETURN DATE

(11)

(52) AUTHORIZATION NUMBER OUT | (53) AUTHORIZATION NUMBER IN

MILEAGE DETERMINED BY: READING / FACTORY INSTALLED ODOMETER | (20) TIME CAR WAS USED: 16 DY 1 HR

(21) MILES IN: 03013 | (22) DATE/TIME WHEN RETURNED: 07SEP80 1806

(23) MILES OUT: 02329 | (24) DATE/TIME WHEN RENTED: 04SEP80 1618

(25) MILES DRIVEN: 1084 | @ $ .23 | 249.32

RATE CODE (12): WKL | FIX/PAS: N/A

PRE DISC.	DISC	HOURLY RATE	DAILY RATE	WEEKLY RATE	MPA	DAYS	MILEAGE
X		6.50	19.00	133.00	N/A	.23	

(26) HOURS: 1 @ $ 6.50 | 6.50

(27) DAYS: @ $ 19.00

(28) WEEKS: 2 2/7 @ $ 133.00 | 304.00

(29)

(30) STD

(31) ADJUSTMENTS —

IF I DON'T COMPLY WITH ANY RULES FOR SPECIAL RATES, I MAY HAVE TO PAY AT NORMAL TIME AND MILEAGE RATES.

(13) DRIVER'S LICENSE NUMBER: VID05026897468170454 I AGREE TO PAY FOR ALL PARKING AND TRAFFIC VIOLATIONS.

(14) LOCAL CONTACT/ADDITIONAL INFORMATION

(15) AID # | (15A) REMARKS

(15B) GAS CHARGE/MILE: GAS .078/MILE

(33B) ATC/IATA NO. | (32) ADD (25 THRU 31) 559.82

(33) YES / TA COM | (33A) — %

(16) RENTAL WILL BE PAID BY: 4552076000335070 CV

DEAN,C

2 LOOMIS ST

MONTPELIER,VT,

(34) TIME AND MILEAGE CHARGE 559.82

(35) ONE WAY SERVICE FEE | (36) MISCELLANEOUS +

COLLISION DAMAGE WAIVER (CDW) READ THE TERMS ON THE OTHER SIDE

I ACCEPT THIS WAIVER: X | I DON'T ACCEPT THIS WAIVER: X

(37) REFUELING SERVICE (TAXABLE) +

(38) FEE PER DAY + $

(39) SUB TOTAL 559.82

(40) TAX OR SURCHG. + %

(54) CAR EXCHANGE RA NO | (54A) CAR EX. CAR NO | (55) CAR EXCHANGE RA NO | (55A) CAR EX. CAR NO

GAS OUT: E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F | GAS IN: E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

MY BENEFICIARY IS (YOU WILL PAY MY ESTATE IF NO BENEFICIARY IS NAMED)

RELATIONSHIP

PERSONAL ACCIDENT INSURANCE READ THE CERTIFICATE OF INSURANCE ON THE OTHER SIDE

I WANT THIS INSURANCE: X | I DON'T WANT THIS INSURANCE: X

(41) REFUELING SERVICE (NON-TAXABLE) +

(42) CHARGE PER DAY + $ 25.65

(17) I HAVE READ AND AGREE TO THE TERMS ON BOTH SIDES OF THIS AGREEMENT. IF THIS RENTAL IS TO BE CHARGED ON A CREDIT CARD, MY SIGNATURE BELOW WILL BE CONSIDERED TO HAVE BEEN MADE ON THE APPLICABLE CREDIT CLUB VOUCHER.

X _____ AVIS

(18) CORRECT BILLING NAME AND ADDRESS

S/JERRY BROWN FOR PRES

DEAN,C

GERRY BROWN FOR PRES

89 STATE ST

BOSTON,MA,00

(19) PREPAYMENT: CASH / CHK / VOUCH.

(43) TOTAL CHARGE 585.47

SNPR

(44) ON THE ROAD EXPENSES —

(45) NET CHARGE 585.47

(46) CASH | CENT. | CLUB | DIRECT | AMT DUE (U.S. $) 585.47

DR X CASH REFUND REC'D | X REFUND FROM HOTS / TRAVEL AGENT

(48) RENTAL AGENT ID 23456 | (49) RETURN AGENT ID 02341 | (50) ACTUAL RETURN LOC 0591

SEE ALL DOCUMENT NUMBER | RESERVATION NUMBER | RENTAL AGREEMENT NO. THIS 9 DIGIT NUMBER MUST BE WRITTEN ON ALL LETTERS AND PAYMENTS 8722100 5

RENTAL AGREEMENT

RENTAL SUBJECT TO ADDITIONAL FEE IF CAR NOT RETURNED TO DESIGNATED CITY 44-03-1

WHILE ON THE ROAD { OBTAIN RECEIPT FOR ALL REIMBURSABLE EXPE... PRESENT WITH THIS COPY AP CHECK IN
REPORT ACCIDENTS IMMEDIATELY TO LOCAL POLICE AND CALL RENTING AVIS STATION COLLECT
IF DELAYED IN RETURNING CAR PLEASE CALL RENTING AVIS STATION COLLECT

F 19 Rev. 5-79 Page 2 Copyright © 1978 Avis Rent A Car System, Inc.

THIS IS NOT YOUR BILL PREPAYMENT/CUSTOMER'S MEMO

6204034126 1 0

22.66 10.00 16.20 EXHIBIT 5 18.3 296.96 1.97

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER. 498.78

AYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Pamela Barry
89 State St.
Boston Mass. 02109

DATE: 1.18.80

AUTHORIZED SIGNATURE: Pamela Barry

2.94 90.30 305.54 498.78

150-8011 59.77 | 150-8013 40.00 | 150-8012 32.86

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
2040342611	1.15.80	NY Taxi Cab # DH14 N.Y.C., N.Y.	Taxi fee	150 8011	1.60
	1.13.80	N.Y. Taxi Cab NYC., NY.	taxi fare	150 8011	$6.00
	1.14.80	N.Y. Taxi Cab # 3H52 N.Y.C., N.Y.	taxi fare	150 8011	$7.85
	12.31.79	Oriental Pharmacy North St. Milwaukee, WI.	poster supplies	150 8011	$1.97
	1.14.80	Queens midtown Tunnel City of N.Y. N.Y.C., N.Y.	tunnel fare	150 8011	.75
	1.17.80	Post Office Burlington, Vt. 05401	postcards	150 8011	$50.00
	1.18.80	Boutilier's Church St. Burlington, Vt 05401	art supplies	150 8011	$9.77
	1.17.80	Vantage Press 115 North St. Burlington, Vt. 05401	postcard xerox	150 8011	$12.36

90.30

MUST BE LEGIBLE

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Pamela Barry
89 State St.
Boston, Mass. 02109

DATE: 1·23·80

AUTHORIZED SIGNATURE: Pamela Barry

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1·23·80	Bruce Kent Box 84 Calais Vt. 05648	food for EGB	150 80066	$14.08
1·23·80	Valley Green motel 379 West St Keene, N.H.	motel, lodging	134 80068	$22.66
1·23·80	David Gould RD #1, Box 151 Plainfield, Vt. 05667	PA. system	150 80	$40.00
1·24·80	Rodney Horton Keene, NH.	gasoline	150 80	$10.00
1·22·80	PG. Ardell 1801 Williston Rd. S. Burlington, Vt. 05401	gasoline	150 80	$16 20
				62.94

MUST BE LEGIBLE

PAGE 3 OF 3

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Pamela Barry
89 State St
Boston, Mass 02109

DATE: 1·18·80

AUTHORIZED SIGNATURE: Walter Mondale

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1·17·80	Sutton's Twin City Shopping Plaza Barre, Vermont 05641	Leaflets - 10,000	150 8010	$211.67
1·18·80	Downtown Getty Burlington, Vt.	gasoline	150 8010	$5.00
1·21·80	Sutton's Printing Center Twin City Shopping Center Barre, Vt. 05641	Leaflets	150 8010	$72.62
1·21·80	Sir Speedy Pearl St. Burlington, Vt 05401	Xeroxing	150 8010	$ .31
1·21·80	Gulf Station 1118 Williston Rd. S. Burlington, Vt.	gasoline	150 8010	$5.00
1·22·80	Origanum Go Jolly Main St. Burlington, Vt.	Gov's. lunch	150 8006C	$4.28
1·22·80	Jep's Gulf 118 Williston Rd. S. Burlington, Vt.	gasoline	150 8010	$6.66
~~1·23·80~~	~~Rutrada Inn Williston Rd. S. Burlington, Vt.~~			305.54

MUST BE LEGIBLE

P. Barry

PAID CASH 7H14
$1.00 on 1/5/80
W/ Card

TOTAL
SI 0.001.97 T
SI 0.00008
UR 0.001.89
7018 310

ORIENTAL PHARMACY

820403426 14

From La Guardia Air Port.
To 14/485 Aug. Gate No. 3HS-2
Hour 1985
Under

QUEENS VICTORIA

.75

PAID TICKET

recieved $6.00 for transport
1/13/80

VANTAGE PRESS – INSTA-PRINT

115 NORTH STREET, BURLINGTON, VT. 05401
[802] 863-4906, 862-2125

NAME Governor Jerry Brown 1-17 1980

ADDRESS | PHONE

CITY

☐ CASH ☐ CHARGE ☐ MDSE. RET'D
☐ C.O.D. ☐ PAID OUT ☐ PD. ON ACCT.

QUAN.		DESCRIPTION	PRICE	AMOUNT
500	1	Cards		12 00
	2			36
	3			
	4			
	5			
	6	Pd MB		
	7			
	8			
	9			
	10			
	11			
	12			
	13			
	14			
	15			
	16			

RECEIVED BY TOTAL 12 36

Thank You

8 2 0 4 0 3 4 2 6 1 5

1583 $009.77 TOTAL

$001.92
$003.26
$001.95
$002.35
$000.29

18 JAN 80

...LIER'S
...ART CENTER

U.S. POSTAL SERVICE
CASH RECEIPT
RECEIVED FROM
DATE
FOR
THE SUM OF
DOLLARS

VT JAN 17 1980 USPO

P. Barry

Brakit

Montpelier

01 23 80
0013W11
1 1.13
& 2.25
0.29@
2 0.65
2 0.44
1 1.59
1 1.16
1 0.87
1 0.83
3 1.38
3 1.61
3 2.50
3 2.50W
1 2.50
2 1.92
[redacted] 14.08@

8204034261616

1/23/80

Rec'd $40.00 for sound amplification set up in Barre & Montpelier, VT.
David Leavalo
David Leavalo
802-454-7321
RD#1, BOX 151
Plainfield, VT. 05667

31 ROOM NO. NAME Van Derrin - Barry

VALLEY GREEN MOTEL

TEL. 603—352-7360 379 WEST ST.
KEENE, NEW HAMPSHIRE

FOLIO # 26492

1		cash	22.26 PAID
2		$23# 79	22.26 CRED
3			21.00 ROOM
4			01.26 TAX
5			00.20 PHON
6		$23# 89	22.46
7			00.20 PHON
8			22.66
9			00.00
10			22.26
11			00.40 PAID
12		$23#179	00.00
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			

NOTICE TO GUESTS: - This property is privately owned and management reserves right to refuse service to anyone, and will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind.

NAME JEFF VAN DEERLIN - PAM BARRY (PLEASE PRINT)
FIRM BROWN FELPS
FIRM ADDRESS 59 STATE ST BOSTON, MASS.
RES. ADDRESS 3930 ACKNE TERR. N.W.
CITY WASH. D.C. STATE

ROOM NO.	NO. IN PARTY	MAKE OF CAR	LICENSE NO.	STATE
31		AM CONCORD		

DATE ARRIVE 1/23 RATE LENGTH OF STAY 21

P. Barry

M 01000
Total Charge

ARCO
petroleum products of
Atlantic Richfield Company

11560 0183038
RODNEY HORTON
KEENE NH

Fuel 012480 917001

560 JAN Hosp.

ARCO Gasoline ✓ | ARCO Gasoline ☐ | ARCO Supreme Gasoline ☐

9 @ | 10.00

Motor Oil

Sales Tax

Charge ticket
petroleum product sales

Total Charge must match imprinted amount at top. $10.00

Signature X

Customer's Copy

RETAIL CHARGE AGREEMENT

Cash

0162
INVOICE AMOUNT

AUTH. CODE | AUTHORIZATION KH

DRIVER'S LICENSE NO. | STATE

AUTO TAG NO. | STATE

Mobil MOBIL OIL CREDIT CORPORATION

CUSTOMER COPY

DEALER ACCOUNT NUMBER 770 096 5 DATE 012280 NUMBER 9751538

SOLD TO P G ARDELL
JCT WILLISTON RD
S BURLGTN VT 05401

X

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
☐ LEADED ☐ UNLEADED			162
SIGNATURE OF AUTHORIZED DRIVER Super Reg			
REPAIR ORDER #			
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES	SALES TAX		
TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP	TOTAL		162

NOTICE TO BUYER. Do not sign before reading both sides or if any spaces intended for agreed terms are left blank. Retain this copy. You may at any time pay the full balance.

CO-65 ARC (1-79)

INSERT IMPRINTER

8204034261 7

TRAVEL CARD INVOICE
GULF 48032-D

00666
INVOICE AMOUNT

SOLD TO Jed's Gulf

AUTHORIZATION | LICENSE NO. | STATE

DATE 012280 NUMBER 3322417

SOLD BY 00250647
1116 WILLISTON RD
S BURLINGTON VT

PRODUCT OR SERVICE	QTY	PRICE	AMOUNT
☐ NO NOX ☐ GULF CREST ☐ GOOD GULF	57		666
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES	SALES TAX		
SOLD BY			666

Customer agrees to pay the invoice amount in accordance with provisions on reverse side

X CUSTOMER SIGNATURE

IMPORTANT
READ PROVISIONS ON REVERSE SIDE BEFORE SIGNING THIS AGREEMENT

Thank You Gulf Come Again

P. Barry

CASH

bosdo

ORIGINAL INVOICE

Getty

Getty Refining and Marketing Company

DATE

0109 011780 3211441

DOMINION GETTY
BURLINGTON VT
15145 240 220

Getty Products	QUAN.	PRICE	AMOUNT
Unleaded Regular ☐ Premium ☐			5 00
Vendor Safety Check Information			
		SALES TAX	
TOTAL MUST AGREE WITH IMPRINTED AMOUNT ON TOP	TOTAL $	5 00	

TIRE SERIAL
NUMBER ON
EQUIPMENT
NUMBER
CUSTOMER SIGNATURE
LICENSE NO. STATE
CREDIT AUTHORIZATION NUMBER

1-22-91

LOCATION

5204034261 8

00500
INVOICE AMOUNT

SOLD TO CASH

AUTHOR-IZATION
LICENSE NO. STATE

DATE 012180
NUMBER 9322446

SOLD BY 00250647
118 WILLISTON RD
S BURLINGTON VT

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
☐ NO NOX ☐ GULF CREST ☐ GOOD GULF	92		500
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES	SALES TAX		
SOLD BY [redacted]			500

Customer agrees to pay the invoice amount in accordance with provisions on reverse side.

X CUSTOMER SIGNATURE

IMPORTANT:
READ PROVISIONS ON REVERSE SIDE BEFORE SIGNING THIS AGREEMENT.

Thank You Gulf Come Back Again

SUTTON'S
PRINTING CENTER
TWIN CITY SHOPPING PLAZA
BARRE-MONTPELIER ROAD
BARRE, VERMONT 05641
802-479-0168

NAME Jerry Brown for Pres. Com.

ADDRESS

CITY STATE ZIP

☐ DELIVER ☐ PICK-UP ☐ CALL WHEN READY PHONE NO.

INVOICE

1209600

DATE ORDER	DUE DATE	DAY	TIME	DATE DELIVERED	CUSTOMER ORDER NO.	CASH	CHARGE	CHECK NO.	ORDERED BY:
1/21									

ITEM	NO. ORIGINALS	QUANTITY	PRINT: ONE SIDE	PRINT: TWO SIDES	SIZE: 8½x11	SIZE: 8½x14	SIZE: 11x17	SIZE: OTHER	PAPER: 16 lb. BOND	PAPER: 20 lb. BOND	PAPER: RAG BOND	PAPER: 60 lb. BOOK	PAPER: CARD STOCK	PAPER: CUST. STOCK	PAPER: CARBON LESS	PAPER: OTHER	PAPER COLOR: WHITE	PAPER COLOR: OTHER	INK COLOR: BLACK	INK COLOR: OTHER	BINDERY SERVICES: DRILL	PAD	CUT	COL. LATE	STAPLE	FOLD	BIND	AMOUNT
1	1	5M	X		8½x8					X							BUFF		X									70.00
SPECIAL INSTRUCTIONS																												
JOB DESCRIPTION																												
2																												
SPECIAL INSTRUCTIONS																												
JOB DESCRIPTION																												
3																												
SPECIAL INSTRUCTIONS																												
JOB DESCRIPTION																												
4																												
SPECIAL INSTRUCTIONS																												
JOB DESCRIPTION																												

	REQUIRED	POSTED	PROOF REQUIRED
TYPESETTING	☐	☐	YES _____
PHOTOSTATS	☐	☐	NO _____
	☐	☐	MAIL _____
	☐	☐	PHONE _____
	☐	☐	WILL BE IN _____

ORIGINAL RETURNED TO CUSTOMER ☐ YES ☐ NO

CUSTOMER NOTIFIED _____

RECEIVED BY _____

DATE RECEIVED _____

POSTAGE AND HANDLING	
SUB-TOTAL	
SALES TAX	2.10
TOTAL	72.10
DEPOSIT	
BALANCE DUE	

Terms on established accounts: Net 10 days — 1% per month, 12% per annum will be added on all accounts over 30 days. The minimum monthly charge on overdue accounts shall be 25¢. Customer will be liable for all collection costs, including attorney's fees, on overdue accounts.

619 223 0078

Please Pay From *THIS* Invoice

SUTTON'S
PRINTING CENTER
TWIN CITY SHOPPING PLAZA
BARRE-MONTPELIER ROAD
BARRE, VERMONT 05641
802-479-0150

INVOICE

NAME Governor Russell Committee
ADDRESS 106 E 35th
CITY Mpls STATE ZIP
☐ DELIVER ☐ PICK-UP ☐ CALL WHEN READY PHONE NO. W2-7110

DATE ORDERED	TIME	DATE DELIVERED	CUSTOMER ORDER NO.	CASH	CHARGE	CHECK NO.	ORDERED BY
11/7/80	Jr Lute						

1

NO. ORIGINALS	QUANTITY	PRINT: ONE SIDE	PRINT: TWO SIDES	SIZE: 8½x11	SIZE: 8½x14	SIZE: 11x17	SIZE: OTHER	PAPER: 16 lb. BOND	PAPER: 20 lb. BOND	PAPER: RAG BOND	PAPER: 60 lb. BOOK	PAPER: CARD STOCK	PAPER: CUST. STOCK	PAPER: CARBON LESS	PAPER: OTHER	PAPER COLOR: WHITE	PAPER COLOR: OTHER	INK COLOR: BLACK	INK COLOR: OTHER	BINDERY SERVICES: DRILL	PAD	CUT	COL LATE	STAPLE	FOLD	BIND	AMOUNT
1	1M		X	8½x11					X							Buff		X									

SPECIAL INSTRUCTIONS
JOB DESCRIPTION screen foto

200

2

NO. ORIGINALS	QUANTITY	PRINT: ONE SIDE	PRINT: TWO SIDES	SIZE: 8½x11	SIZE: 8½x14	SIZE: 11x17	SIZE: OTHER	PAPER: 16 lb. BOND	PAPER: 20 lb. BOND	PAPER: RAG BOND	PAPER: 60 lb. BOOK	PAPER: CARD STOCK	PAPER: CUST. STOCK	PAPER: CARBON LESS	PAPER: OTHER	PAPER COLOR: WHITE	PAPER COLOR: OTHER	INK COLOR: BLACK	INK COLOR: OTHER	BINDERY SERVICES: DRILL	PAD	CUT	COL LATE	STAPLE	FOLD	BIND	AMOUNT

SPECIAL INSTRUCTIONS
JOB DESCRIPTION

3

NO. ORIGINALS	QUANTITY	PRINT: ONE SIDE	PRINT: TWO SIDES	SIZE: 8½x11	SIZE: 8½x14	SIZE: 11x17	SIZE: OTHER	PAPER: 16 lb. BOND	PAPER: 20 lb. BOND	PAPER: RAG BOND	PAPER: 60 lb. BOOK	PAPER: CARD STOCK	PAPER: CUST. STOCK	PAPER: CARBON LESS	PAPER: OTHER	PAPER COLOR: WHITE	PAPER COLOR: OTHER	INK COLOR: BLACK	INK COLOR: OTHER	BINDERY SERVICES: DRILL	PAD	CUT	COL LATE	STAPLE	FOLD	BIND	AMOUNT

SPECIAL INSTRUCTIONS
JOB DESCRIPTION

4

NO. ORIGINALS	QUANTITY	PRINT: ONE SIDE	PRINT: TWO SIDES	SIZE: 8½x11	SIZE: 8½x14	SIZE: 11x17	SIZE: OTHER	PAPER: 16 lb. BOND	PAPER: 20 lb. BOND	PAPER: RAG BOND	PAPER: 60 lb. BOOK	PAPER: CARD STOCK	PAPER: CUST. STOCK	PAPER: CARBON LESS	PAPER: OTHER	PAPER COLOR: WHITE	PAPER COLOR: OTHER	INK COLOR: BLACK	INK COLOR: OTHER	BINDERY SERVICES: DRILL	PAD	CUT	COL LATE	STAPLE	FOLD	BIND	AMOUNT

SPECIAL INSTRUCTIONS
JOB DESCRIPTION

	REQUIRED	POSTED	PROOF REQUIRED
[redacted]	☐	☐	YES ____
PHOTOSTATS	☑	☐	NO ____
lap	☐	☐	MAIL ____
	☐	☐	PHONE ____
	☐	☐	WILL BE IN ____

ORIGINAL RETURNED TO CUSTOMER ☐ YES ☐ NO

CUSTOMER NOTIFIED _____

RECEIVED BY _____

DATE RECEIVED _____

POSTAGE AND HANDLING	
SUB-TOTAL	20 50
SALES TAX	1 17
TOTAL	21 67
DEPOSIT	
BALANCE DUE	

Terms on established accounts: Net 10 days — 1% per month, 18% per annum will be added on all accounts over 30 days. The minimum monthly charge on overdue accounts shall be 25¢. Customer will be liable for all collection costs, including attorney's fees, on overdue accounts.

Please Pay From *THIS* Invoice

8 7 0 4 0 3 4 2 6 2 0

(13)

This is to certify that I, Mark Aprea, received Brown for President check # 486, dated 10-18-79 for $200.00 and Brown for President Bank Transfer dated 1-25-80 for $654.00 as expense advances. I hereby declare that the entire aggregate sum of these two checks ($854.00) was spent on qualified campaign expenditures as defined in Federal Election Commission regulation 9032.9. I hereby declare that I received receipts totaling $854.00 and that these receipts were subsequently lost.

Mark Aprea — 29 Dec, 1980
(signed) (date signed)

1025 Connecticut Ave. N.W., Suite 1005
(address)

Washington D.C. 20036
(city) (state) (zip)

Witnessed by:

Carl E. Zwisler III
Dec 29, 1980

8204034262 1

SENSITIVE

RECEIVED
OFFICE OF THE
COMMISSION SECRETARY

81 AUG 13 A10: 58

BEFORE THE FEDERAL ELECTION COMMISSION
AUGUST 11, 1981

In the Matter of)
) MUR 1338 (80)
Brown for President Committee)

COMPREHENSIVE INVESTIGATIVE REPORT #1

On November 20, 1980, the Commission found reason to believe that the Brown for President Committee (the "Committee") violated section 432(b)(3) of the Federal Election Campaign Act of 1971, as amended, by commingling its funds (approximately $15,600) with the personal funds of committee members. This determination was based on findings made during the post-primary audit of the Committee, such audit having been undertaken pursuant to 26 U.S.C. § 9038(a) and § 9039(b).

On February 26, 1981, the Commission, pursuant to its authority under 2 U.S.C. § 437d(a)(1) and in furtherance of its investigation conducted under 2 U.S.C. § 437g(a)(2), issued an order to answer written questions to Ms. Jodie Krajewski, treasurer of the Brown for President Committee. The questions sought to ascertain the nature of nineteen undesignated accounts into which committee funds were transferred by check or by wire. In reply to the Commission's order, Ms. Jodie Krajewski identified the depositories as the personal checking accounts of committee members. In addition, Ms. Krajewski identified seventeen staff members who had drawing rights on the accounts.

In addition to receiving a reply to the Commission's Order, the Office of General Counsel received the Committee's reply to the Commission's notification of findings in MUR 1338. Therein,

8204034226 22

Ms. Krajewski stated that the Committee had advanced funds to field personnel for routine travel and incidential campaign expenses by checks made to these individuals or by wire transfers to the personal accounts maintained by these individuals. However, the Committee maintains that no violation resulted from these actions since the Committee acted in good faith to comply with the Act through its reliance upon the Commission's instructional materials (i.e., instruction on Schedule G-P of FEC Form 3P and the "Financial Control and Compliance Manual for Presidential Candidates Receiving Public Financing - Primary Election Financing"). In this regard, the Committee contends that "the clear meaning of all Commission material concerning advances is that advances may be made to Committee personnel for their use so long as expenditures are accurately reported to the Committee and, by the Committee to the Commission."

On May 14, 1981 the Commission issued to Ms. Krajewski a subpoena for documentation to show the source of monies deposited, and to explain the nature of expenditures from twenty-one personal checking accounts maintained by committee staff. The purpose of this subpoena was to verify that committee funds were commingled with personal funds of committee members as well as to determine the nature of expenditures made from campaign funds.

On July 2, 1981, the Office of General Counsel received documentation and information from six of the twenty-one committee members who received committee checks and wire transfers. Subsequently, we received documentation and information

8204034262 3

from the Committee regarding each of the accounts into which committee funds were transferred.

At this time the Office of General Counsel has achieved partial review of the documents received. Our preliminary review reveals that many of the checks and wire transfers represented salary or expense reimbursements, and not advances made to staff. In our continuing review we will attempt to weigh the merits of proceeding in this case and determine whether it is necessary to recommend that the Commission subpoena documentation from a remaining fifteen individuals from whom we received no response to the original subpoena.

Charles N. Steele
General Counsel

Aug 12, 1981
Date

By: Kenneth A. Gross
Kenneth A. Gross
Associate General Counsel

8204034226 24

GCC# 5105

630 Shatto Place, Los Angeles, CA 90005
(213) 385-1982

BROWN
for
President

July 20, 1981

81 JUL 21 P5:01

FILED
GENERAL COUNSEL

Ms. Beverly B. Kramer
Office of General Counsel
Federal Election Commission
Washington, DC 20463

Re: MUR 1338(80)

Dear Ms. Kramer:

In accordance with you discussions with Walter Weiss we are enclosing the additional material which you requested.

Please call if you have any questions.

Sincerely,

Jodie

JODIE KRAJEWSKI
Treasurer

Enclosure

JK/lmb

6204034126 23

545 SOUTH BROADWAY, P.O. BOX [illegible] LOS ANGELES, CA 90054 213/629-4700

BROWN for President

March 28, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA 90017

Attention - Irene - Note Department

Irene:

Please arrange for a transfer of 69.50 from our account, Brown for President, #507039789, to the account of:

Marianne Andrasick
Barclay's Bank of California
111 Pine St.
SF, CA 94111
#0001321566

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski
Treasurer

154-8008
44.16

102-8006A
75.34

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D. #C00111740

Printed on 100% Recycled Paper

11950 50

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPTS ATTACHED TO A 8½ x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON LOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

Marianne Andrasick

TO: BROWN FOR PRESIDENT
630 SHATTO PLACE
Los Angeles, CA 90005

FROM: BROWN FOR PRESIDENT
229 EAST WISCONSIN AVENUE
MILWAUKEE, WISCONSIN 53202

DATE: 3-13-80

154-9009 44.16 102-6006A 75.34

AUTHORIZED SIGNATURE H Fuergatch

DATE EXPENSE INCURRED	RECEIPT NUMBER	PAID TO (include address)	DESCRIPTION/ PURPOSE	ACTG ONLY	AMOUNT
8204034267					
1-26-79		Pacific Telephone	Campaign phone Calls	1	3.96
					.08
					1.12
					1.12
1-26-79		Pacific Telephone	Campaign phone Calls		.50
					.59
					.50
					.50
					1.34
					.59
					.59
					.95
					.59
					.59
					.97
					2.65
					.21
					1.77
					2.61
					5.34
					1.77
					2.35
					6.25
					0.99

Paid to tot #44.16

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPTS ATTACHED TO A 8½ by 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON LOCATION: 1) STATE: 2) OVERHEAD: 3) FINANCE.

TO: BROWN FOR PRESIDENT
630 SHATTO PLACE
Los Angeles, CA 90005

FROM: BROWN FOR PRESIDENT
229 EAST WISCONSIN AVENUE
MILWAUKEE, WISCONSIN 53202

DATE: 3-13-80

AUTHORIZED SIGNATURE _____

DATE EXPENSE INCURRED	RECEIPT NUMBER	PAID TO (include address)	DESCRIPTION/ PURPOSE	ACTG ONLY	AMOUNT
2-28-80		Trans World Airlines	air fare		75.34
			partial payment on Diners Club Card		
			page total		75.34
			invoice total		119.50

820403426

[redacted] SOUTH BROADWAY, P.O. [redacted] LOS ANGELES, CA [redacted] [redacted]

BROWN for President

March 20, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA 90017

Attention - Irene - Note Department

Irene:

Please arrange for a transfer of 600.00 from our account, Brown for President, #507039789, to the account of:

Marianne Andrascik
Barclay's Bank of California
111 Pine St., SF, CA
#0001321566

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski
Treasurer

154-8002

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D #C00111740

Printed on 100% Recycled Paper

Brown for President
630 Shatto Place
Los Angeles, CA 90005

For services rendered
March 1 thru April 1, 1980 ------ $600 ⁰⁰

Please deposit into checking account
13-21566
Barclays Bank
111 Pine Street
San Francisco, CA 94111

Marianne Andrasick
1261 Lombard St
San Francisco, CA 94109

820403126630

Marianne Andrascik
January 15, 1980

BROWN FOR PRESIDENT
630 Shatto Place
Los Angeles, CA 90005

Services rendered January 1, 1980
through January 15, 1980 (14 days
@ $35/day) $490.00

Please deposit into my Barclay's Account #187-001321566,
111 Pine Street, San Francisco. Attached is a deposit
slip and stamped, self-addressed envelope. Thank you.

8204034263 1

[illegible] SOUTH BROADWAY, P.O. BOX [illegible] LOS ANGELES, CA 90054 213/[illegible]

BROWN for President

January 17, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 490.00 from our account, Brown for President, #507039789, to the account of:

Marianne Andrasek
Barclay's Bank of California
111 Pine St.
SF, CA 94111
0186 0013 21566

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

820403426322

105-8002

[illegible] SOUTH BROADWAY, P.O. BOX [illegible] LOS ANGELES, CA 90054 213 627 4700

BROWN for President

January 22, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 200.00 from our account, Brown for President, #507039789, to the account of:

Marianne Andrasck
Barclay's Bank of California
111 Pine St., SF, CA 94111
#0001321566

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

8204034263 3

[illegible] SOUTH BROADWAY, P.O. [illegible] [illegible] (213)628-4700

BROWN for President

January 31, 1980

Bill for services: $525.00

Marianne Andrascik

82040342634

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

Printed on 100% Recycled Paper 163

[illegible] BROADWAY, P.O. BOX [illegible] LOS ANGELES, CA 9[illegible] 213/[illegible]

BROWN for President

January 31, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of $25.00 from our account, Brown for President, #507039789, to the account of:

Marianne Andrasck
Barclay's Bank of California-111 Pine St., SF, CA 94111
#0001321566

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net
					525.00

105-8002

8204034126 35

736

[illegible] CITYBANK

November 20 79

[illegible] 86 DOLS 00 CTS

PAY [illegible] DOLLARS $ 86.00

TO THE ORDER OF

Mariana Andreotti
1261 Lombard St.
San Francisco, CA 94109

VOID NEGOTIABLE

[illegible] [illegible] 50703978

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVC-6 V4

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION
11/20	Pre-payment for Dolores Farrell air fare	86.00	103-8006A

[illegible]	[illegible]	[illegible]	[illegible]	DEDUCTIONS					[illegible]	[illegible]
							STATE			

0 2 0 4 0 3 4 2 6 3 6

0 2 0 4 0 3 4 1 2 6 3 7

ISSUED BY
TRANS WORLD AIRLINES, INC.

MISCELLANEOUS CHARGES ORDER
PASSENGER'S COPY

AIRLINE CODE SERIAL NUMBER
015:4011:410:688

X Marianne Andrascik

TYPE OF SERVICE FOR WHICH ISSUED
KTA Future TRANSPORTATION

DATE OF ISSUE
18 NOV 79

EQUIV. AMOUNT PAID

RATE & TYPE OF TKT
WSD

DATE AND PLACE OF ISSUE
NOV 1979

PER VALUE
AMOUNT IN LETTERS
Eighty Six USD

Amount in Figures
COUPON VALUE 79.63

TO
TWA ORD

TAX OR FEE 6.37

RESERVATION DATE
TW2914 19NOV ORDMia 730p 347a

IF EXT'D, PAY DORD. CIRCLE NO. OF MOS.
3 6 9 12

TOTAL VALUE 86.00

AGENT
Issued in Connection With Form & Serial No.

ENDORSEMENTS

ADDITIONAL REMARKS
M. ANDRASCIK
949 SO BROADWAY L.A 90014

EXCHANGE COUPON
FOR AUTHORIZED AGENT
FOR USE IN EXCHANGE THEREOF.

NOT TRANSFERABLE
VOID IF DETACHED OR ALTERED
VALID ONE YEAR FROM DATE
OF ISSUE

FORM OF PAYMENT
3818 302050 0005

NAME OF PASSENGER
FARRELL D MS

MARIANNE ANDRASCIK

78 DC US4 07/79 06/80

DATE AND PLACE ORIGINAL ISSUE

TICKET NUMBER

CK

PRINTED IN U.S.A. BY REED STENHOUSE (NY) LTD

Page 2 of 2

1083

AMERICAN CITY BANK

December 27, 19 79

PAY REGISTERED #70812383 I36 DOLS 47 CTS DOLLARS $ 136.47

TO THE ORDER OF

Marianna Antoszcik
89 Union Street Rear
Boston, MA 02109

Jadwiga Kozakiewicz

⑈001083⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH BEFORE DEPOSITING V-4

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
12/27	reim. for lodging, transportation, copying, postage, and auto expenses	136.47	105-8006A	20.00
			105-8006B	75.00
			105-8010	7.02
			105-8014	8.00
			105-8016	26.45

EMPLOYEE

EARNINGS					DEDUCTIONS						
	RATE	DATE									
						-					

02040312638

INVOICE

136.47

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

105-8006B
75.00

FROM: Marianne Andrascik
c/o Brown for President
89 State Street
Boston, MA 02109

DATE: December 5, 1979

105-8014 8.00 | 105-8010 7.02 | 105-8006A 20.00 | 105-8016 10.45

AUTHORIZED SIGNATURE: Marianne McGuire

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
12/4	Express Mail Service Arlington Post Office 10 Court Street Boston, MA 02109	keys for Lynn Sante mailed to L.A.	105	$ 8.00
12/5	Copy Concept 89 State Street Boston, MA 02109	xeroxing for scheduling dept.		.32
11/18	Red Top Cab 834 S. LaBrea Ave Los Angeles 90036	cab to airport to advance Governor's press conference	10	20.00
10/26	Shell Station 805 Wilshire Santa Monica	gas purchased to pick up/deliver advance people at airport		5.00
12/5	Merit 299 Prospect St Cambridge, MA	gas purchased to pick up/deliver advance people at Logan airport		5.00
11/25	Mobil Cil 800 S. Sepulveda Culver City 90230	gas purchased for Chevy Citation for cross-country trip		10.45
			TOTAL	$48.77

OK JF

MUST BE LEGIBLE

PAGE___OF___

9 2 0 4 0 3 4 2 6 3

EXPRESS MAIL
POST OFFICE TO ADDRESSEE

B 31225405

FROM: M. AUDRASCIL
BROWN FOR PRESIDENT
89 STATE
BOSTON, MA 02109

Value Declared, if any:

Customer Number, if any:

TO: JODIE KRAJEWSKI
TREASUREK
BROWN FOR PRESIDENT
~~Happy~~ PO BOX 54505
LOS ANGELES, CA 90054

ORIGIN:
Initials of Receiving Clerk: JUS
P.O. ZIP 02101
Date In: 12-4-79
Time In: 1:40 PM
Weight: 1 Lbs.
Postage: $ 8.00

SERVICE GUARANTEE:
Domestic mailings under this service made at designated USPS facilities on or before a specified deposit time, will be accepted for express shipment to a designated USPS delivery area having Express Mail service for next day delivery to an addressee or agent on or before the time specified by the USPS at mailing. USPS will refund upon application to originating office the postage for any shipments mailed under this service and not meeting the service standard except for those delayed by strike or work stoppage. See USPS Notice 43 for details.

INSURANCE COVERAGE:
1. *Document Reconstruction Insurance* (Domestic and International Mail). Non-negotiable documents are insured against loss, damage or delay up to $50,000 per piece subject to a limit of $500,000 per occurrence. See USPS Notice 7 or Notice 63 for limitations of coverage.
2. *Merchandise Insurance* (Domestic Mail only). Parcels are insured against loss or damage up to $500. The mailer must declare the value of the article at the time of mailing. See USPS Notice 13 or Notice 63 for limitations of coverage.
Claims for loss, delay or damage must be made within 60 days. Claim forms may be obtained at the post office of mailing.

LABEL 11B JUNE 79

EXPRESS MAIL SERVICE
Customer Receipt

PRESS HARD YOU ARE MAKING 4 COPIES

820403126640

COPY CONCEPT

89 State Street
Boston, MA 02109
Tel (617) 426-4533

CASH ☐
CHARGE ☐
DELIVER ☐

BILL TO

SHIP TO

INVOICE # 11
ORDER DATE
P.O. NO

ORIGINALS	COPIES	DESCRIPTION	COST

SUB TOTAL
TAX
TOTAL

RECEIVED BY _____ DATE _____

Red Top Cab

634 SO. LA BREA AVENUE • LOS ANGELES, CA 90036 • 278-2500

FARE RECEIPT

AMOUNT $ 20.00 DATE 11/28/79

CAR NO. 654 DRIVER Jack Zahn

Cash

AUTHORIZATION NO. 5160272 | ATTENDANT

[illegible] 3TU2

00112185 102679

305 WILSHIRE

BLVD

SANTA MONICA CA

PURCHASER SIGN HERE

X

The user of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL together with any other charges due thereon subject to and in accordance with the agreement governing the use of such card

OIL COMPANY SALES SLIP · CARDHOLDER COPY

STATE	LICENSE NO.	DATE	
PROD.	QUAN.	PRICE	AMOUNT
GAS			5
OIL			
CONV. RATE		SALES TAX	
CONV. AMT.		TOTAL	5

IMPORTANT: RETAIN THIS COPY FOR STATEMENT VERIFICATION

VISA

8204034126641

MERIT

MID-ATLANTIC STATES
44 W. Lancaster Ave., Ardmore, Pa. 19003

NEW ENGLAND STATES
299 Prospect St., Cambridge, Mass. 02139

NEW YORK
212-26 99th Ave., Queens Village, N.Y. 11429

Date 12-5-77

CASH SALE TO: Cash

Quantity		Price	Amount
	REGULAR GAS		
	PREMIUM GAS		
	No Lead Gas		5.50
	Oil		
	Paid		
		5.50	

SOLD BY: #27 Sales

Not Good As Receipt For Sale Deduction

RETAIL CHARGE AGREEMENT

Gas for trip to Boston

SOLD TO 11/25/79

DRIVERS LICENSE NO | STATE

AUTH. CODE | SALESMAN

AUTO TAG NO. | STATE

Mobil MOBIL OIL CREDIT CORPORATION

DEALER ACCOUNT NUMBER 126 088 4 DATE 112579 NUMBER 3797748

SOLD TO [illegible]

SHIP TO [illegible]

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
☐ LEADED ☐ UNLEADED MOTOR FUEL (GRADE)			
CASH RECEIVED			
REPAIR ORDER #			
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES		SALES TAX	
TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP		TOTAL	10 4

NOTICE TO BUYER. Do not sign before reading both sides or if any spaces intended for agreed terms are left blank. Retain this copy. You may at any time pay the full balance.

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014 -

FROM: Marianne Andrascik
c/o Brown for President
89 State Street
Boston, MA 02109

DATE: December 17, 1979

AUTHORIZED SIGNATURE: Walter O. McNeil

8204034264 2

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
12/15/79	Cronkhite Graduate Center 6 Ash Street Cambridge, MA 02138	room rental for advance seminar 12/15 & 12/16	105-8006B	$75.00
12/15/79	All-Right Parking 89 State Street Boston, MA 02109	parking incurred relative to advance seminar	105 8010	6.00
12/15/79	Copy Concept 89 State Street Boston, MA 02109	xeroxing re advance checklists	105 8010	5.25
12/10/79	Copy Cop 13 Congress St. Boston, MA 02109	xeroxing re scheduling	[illegible]	1.45
			TOTAL	$87.70

MUST BE LEGIBLE

PAGE___OF___

Cronkhite Graduate Center
6 Ash Street
Cambridge, MA 02138
(617) 495-8781

DATE: 12/15/79 TIME:

ROOM: INITIALS:

payment for room rental at Cronkhite Graduate Center $75.00

Lori Berr

820403426643

1 * 135
** Q07
A*195 1.42 TL TX *

A*195 1.5
A*195 0.03 SNG

12/19/79 *

2-661
PARKING CHECK
OUT $6.00
IN
LIABILITY
Cars parked at owner's risk. Articles left in car at owner's risk.
We reserve privilege of moving cars to other section of lot.
No attendant after regular closing hours.
CLAIM CHECK
PARKONTROL © Globe Ticket Co. (S) 200

COPY CONCEPT

89 State Street
Boston, MA 02109
Tel (617) 426-4533

CASH ☐
CHARGE ☐
DELIVER ☐

BILL TO

SHIP TO

INVOICE #

ORDER DATE

P O NO

0204034126444

ORIGINALS	COPIES	DESCRIPTION	COST	

SUB TOTAL

TAX

TOTAL

RECEIVED BY _____ DATE _____

BROWN FOR PRESIDENT
P.O. BOX [illegible]
940 So. BROADWAY [illegible]
LOS ANGELES, CALIF. [illegible]

650

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90012

October 31 79

PAY SIX HUNDRED THIRTY DOLLARS 00 CTS

DOLLARS $ 630.00

TO THE ORDER OF

Marianne Andruscik
1261 Lombard Street
San Francisco, CA 94109

NOT NEGOTIABLE

⑈000650⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVS-2 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
10-31-9	Consulting services 10-11-9 to 10-31-9	630.00	105.8002	

GROSS	DEDUCTIONS											NET
	HOURS	RATE	AMOUNT OF THIS PAY	FEDERAL AND SOCIAL	STATE DISABILITY	SOCIAL SECURITY TAX	CITY, COUNTY OR S.D. TAX	S.D.I.	STATE INCOME TAX		TOTAL DEDUCTIONS	
								-				

Please hold check for pick-up.

Walter Mondale

BROWN FOR PRESIDENT
P. O. BOX [illegible]
949 SO. BROADWAY RM. [illegible]
LOS ANGELES, CALIF. [illegible]

795

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90017

November 20 79

PAY 455 00/100

Pay [illegible] DOLLARS $ 455.00

TO THE ORDER OF

Marianne Andreotti
1261 Lombard St.
San Francisco, CA 94109

NON NEGOTIABLE

⑈000795⑈ ⑆122005543⑆ 507034789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM V/VO-8 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
11/20	Consulting services 11/1-11/15	455.00	105-8002	

[illegible]	EARNINGS [illegible]	EARNINGS RATE	EARNINGS [illegible]	EARNINGS [illegible]	EARNINGS TOTAL	DEDUCTIONS [illegible]	DEDUCTIONS [illegible]	DEDUCTIONS FED	DEDUCTIONS STATE INCOME TAX	DEDUCTIONS [illegible]	TOTAL DEDUCTIONS	NET PAY
[illegible]												

⑆204034264⑆

Marianne Andrascik
November 20, 1979

BROWN FOR PRESIDENT
849 South Broadway
Los Angeles, CA 90054

Invoice for services rendered
November 1 through November 15
13 days @ $35/day..... $455

(November 4 and 11 not worked)

Please hold for pick-up by Marianne.

Walter O. McGinnis

8204034126647

BROWN FOR PRESIDENT
P. O. BOX 34[illegible]
849 S. BROADWAY P.A. [illegible]
LOS ANGELES, CALIF. 90026

932

AMERICAN CITY BANK
[illegible]
LOS ANGELES, CALIF. [illegible]

December 7 79

PAY [illegible] 440 543 00 CTS DOLLARS $ 440.00

TO THE ORDER OF

Marianne Andreack
111 Pine St.
San Francisco, CA 94111

NOT NEGOTIABLE

⑈000932⑈ ⑆122005543⑆ 50703978⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM W/V3-3 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
12/7	consulting fees 11/16-11/30	440.00	105-8002	

EARNINGS				DEDUCTIONS						
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

02040341265488

Brown for President
P.O. Box [illegible]
[illegible] Sunset Blvd.
Los Angeles, Calif. [illegible]

American City Bank
Los Angeles, California

1058

December 26 79

REGISTERED 875 DOLS 00 CTS

Dollars $ 875.00

Marianne Andracki
c/o Brown for President
89 State Street
Boston, MA 02109

Peter Kreindler

#001058# #122005543# 50703978#

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM W2-P W-4

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
12/26/79	December consulting fees account #13-21566 Barclays Bank, 111 Pine Street SF, CA 94111	875.00	105-8002	

EARNINGS				DEDUCTIONS						
RATE	AMOUNT OF HOURS	TOTAL AMOUNT	[illegible]	SOCIAL SECURITY TAX	[illegible]	F.I.T.	STATE INCOME TAX	[illegible]	TRAVEL DEDUCTIONS	NET PAY

0 2 0 4 0 3 4 2 6 4 9

Marianne Andrascik
c/o Brown for President
69 State Street
Boston, MA 02109

-Brown for President
630 Shatto Place
Los Angeles, CA 90005

Invoice for professional services rendered December 1, 1979 through December 31, 1979 (excluding December 21 through 26) @ $35/day rate:

25 days x $35 = $875.00

Please deposit above amount into my personal checking account number 13-21566 at Barclays Bank, 111 Pine Street, San Francisco, CA 94111. (Attached is a Barclays envelope in which to mail the check together with a deposit slip.)

Walter O. McGuire

8204034260

BROWN for President

February 15, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 525.00 from our account, Brown for President, #507039789, to the account of:

Marianne Andrasck
Barclay's Bank of California
111 Pine St. , San Francisco, CA
#0001321566

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

Brown for President Committee
Jodie Krajewski, Treasurer

6204034265 1

[redacted] SOUTH BROADWAY, P.O. BOX [redacted] LOS ANGELES, CA [redacted] 213/[redacted]-470J

BROWN for President

February 15, 1980

Bill for services: 525.00

Marianne Andrascik

8204034265 2

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D. #C00111740

Printed on 100% Recycled Paper 163

[redacted] SOUTH BROADWAY, P.O. [redacted] LOS ANGELES, CA 90054 213/629-4700

BROWN for President

April 30, 1980

Bill for services: 854.00

Mark Aprea

8204034265J

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

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6255 SOUTH BROADWAY, P.O. BOX 54505 LOS ANGELES, CA 90054 213/628-4760

BROWN for President

February 15, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 525.00 from our account, Brown for President, #507039789, to the account of:

Marc Aprea
Bank of America
7597 Monterey, Gilroy, CA
#112-01767

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

8204034265 4

A copy of our report(s) filed with the Federal Election Commission is available for purchase from the Federal Election Commission, Washington, D.C. 20463

[illegible] SOUTH BROADWAY, P.O. BOX [illegible] LOS ANGELES, CA 90054 213/629-4706

BROWN for President

January 25, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 654.00 from our account, Brown for President, #507039789, to the account of:

Marc Aprea
Bank of AMerica, 7597 Monterey, Gilroy, CA 95020
#112-01767

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

105-80062

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D. #C00111740

Printed on 100% Recycled Paper

548 SOUTH BROADWAY, P.O. BOX [illegible], LOS ANGELES, CA 90054 213/629-4700

BROWN for President

January 31, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 1035.00 from our account, Brown for President, #507039789, to the account of:

Marc Aprea
Bank of America-7597 Monterey, Gilroy, CA
#112-01767

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net
					1035.00

10204031256

[illegible]

[illegible] FOR PRESIDENT
P. O. BOX [illegible]
[illegible] ST. 628-4200
LOS ANGELES, CALIF. 90054

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA BRANCH

486

October 18 19 78

16-324
1250

REGISTERED 78H12[illegible]

PAY 200 DOLLARS 00 CTS DOLLARS $ 200.00

TO THE ORDER OF
Mark Apres
849 S. Broadway
Los Angeles, CA 90014

NOT NEGOTIABLE

⑈000486⑈ ⑆122005543⑆ 50?0397879⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVO-3 V-8

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
10-18-9	Expense advance—to be charged off against future expenses For deposit in Bank of America (Gilroy Branch) Account 122-017657	200.00	105-B006	

0 2 0 4 0 4 2 6 3 7

BROWN FOR PRESIDENT
P. O. BOX 54[illegible]
848 SO. BROADWAY ST. 620-4700
LOS ANGELES, CALIF. 90054

658

AMERICAN CITY BANK
CHEVROLET BOULEVARD
LOS ANGELES, CALIFORNIA 90017

November 1 19 79

PAY REGISTERED 78N12383 1080 DOLLS 00 CTS

DOLLARS $ 1,080.00

TO THE ORDER OF

Marc Apron
869 S. Broadway
Los Angeles, CA 90014

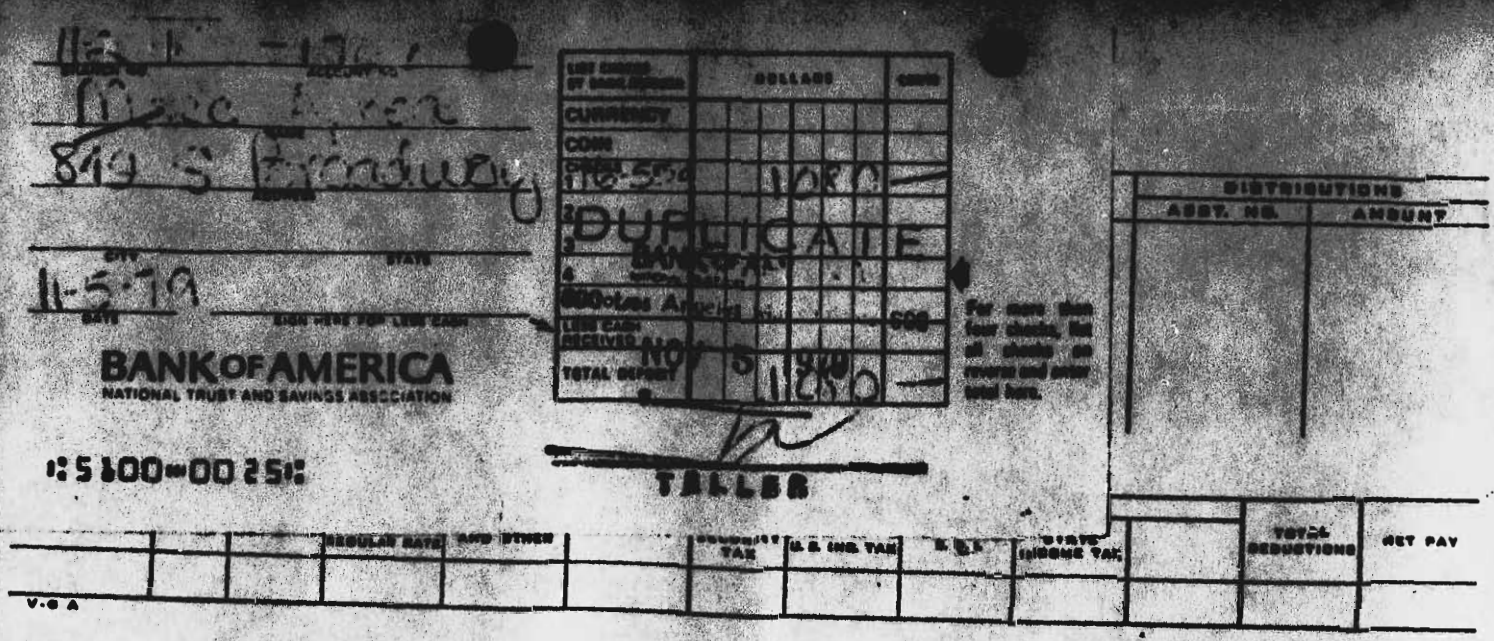
NOT NEGOTIABLE

⑈000658⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM WVC-3 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
11-1-9	Consulting services October 5 to October 31, 1979	1,080.00	105-3002	



0204034265 9

Professional Services rendered
October 5 through October 31,
1979 @ $40/day **$1,080.00**

Please deposit in my Bank of America checking account in Gilroy (Acct #00112-01767). Phil Oppenheim has address.

Walter O. Miller

NOTE: MARC will pay his own personal expenses each of the days.

Marc Apron

For professional advance services rendered during November, 1979

25 days at $35 per day

Total due: $875

Please deposit in Bank of America account per instructions on file.

Walter O. McGuire

0204034266 60

BROWN FOR PRESIDENT
P. O. BOX [illegible]
949 SO. BROADWAY [illegible]
LOS ANGELES, CALIF. 90054

912

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA

November 30 19 79

PAY [illegible] 875 DOLLARS 00 CTS DOLLARS $ 875.00

TO THE ORDER OF
Nava Ayres
949 S. Broadway
Los Angeles, CA 90014

INDEPENDENT EXPENDITURE

⑈000912⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM 8VC-2 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
11/30	November consulting	875.00	105-8002	

[illegible]	EARNINGS					DEDUCTIONS						
	[illegible]	RATE	[illegible]	[illegible]	TOTAL [illegible]	[illegible]	[illegible]	[illegible]	STATE [illegible]	[illegible]	TOTAL [illegible]	NET PAY
[illegible]												

8204031266 1

December 30 , 79

1085 00 CTS

D... DOLLARS $ 1085.00

Marc Apron
630 Shatto Pl.
Los Angeles, CA 90005

NOT NEGOTIABLE

12/30	Dec. consulting	1085.00	105 8002

⑆204034266⑆

[illegible] SOUTH BROADWAY, P.O. BOX [illegible] LOS ANGELES, CA [illegible] 213 [illegible]

BROWN for President

February 16, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 750.00 from our account, Brown for President, #507039789, to the account of:

Amy Collis
First National Bank of Boston
Boston, MA
#8675616

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for [illegible] the Federal Election Commission, Washington, DC I.D. #C[illegible]

8204034263

245 SOUTH BROADWAY, P.O. BOX 24505 LOS ANGELES, CA 90054 213/629-4700

BROWN for President

January 14, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 568.63 from our account, Brown for President, #507039789, to the account of:

Amy Collis
First National Bank of Boston
#8675616

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net
1/15	750	45.97	114.40	19.50	568.63

-1.50

849 SOUTH BROADWAY, P.O. BOX [illegible] LOS ANGELES, CA 90054 213 629 4700

BROWN for President

January 31, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 570.13 from our account, Brown for President, #507039789, to the account of:

Amy Collis
First National Bank of Boston
Boston, MA
#8675616

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net
1/31	750	45.97	114.40	19.50	570.13

105-8001

BROWN FOR PRESIDENT
P.O. BOX 54965
[illegible] BROADWAY ST. 626-4700
LOS ANGELES, CALIF. 90054

461

AMERICAN CITY BANK
[illegible]
LOS ANGELES, CALIFORNIA 90017

October 15 1978

16-554
1220

570 DOLLARS 13 CTS

PAY

DOLLARS $ 570.13

TO THE ORDER OF

Amy Lynn Collis
2115 Shell Avenue
Venice, CA

NOT NEGOTIABLE

⑈000466⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

RELEASE FORM WVC-8 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
			105-800	

EMPLOYEE'S SOCIAL SECURITY NUMBER	PAY PERIOD ENDING	REGULAR HOURS	REGULAR EARNINGS	OVERTIME HOURS	OVERTIME EARNINGS	GROSS EARNINGS	FEDERAL INCOME TAX	STATE INCOME TAX	OTHER DEDUCTIONS	NET PAY
10-15-9			730.00	45.97	114.40		19.50			570.13

⑆204034226666

[illegible] 547

[illegible]
[illegible] 828-1700
LOS [illegible], CALIF. 90064

AMERICAN CITY BANK
[illegible]
LOS ANGELES, CALIFORNIA 90067

October 31 19 78

16-554
1220

PAY [illegible] $570 DOLLS 13 CTS DOLLARS $ 570.13

TO THE ORDER OF
Amy Lynn Collis
2115 Shell Avenue
Venice, CA

NOT NEGOTIABLE

"000547" :122005543: 507039789"

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
		105-8001		

[illegible]											
11-9			750.00	45.97	114.40		19.30				570.13

020 4 0 31 1 2 6 6 7

BROWN FOR PRESIDENT
P. O. BO[illegible]
949 NO. BROADWAY [illegible]
LOS ANGELES, CALIF. [illegible]

AMERICAN CITY BANK
[illegible]
LOS ANGELES, CALIFORNIA [illegible]

757

November 15 [illegible] 72

REGISTERED
PAY [illegible] 570 DOLS 13 CTS

DOLLARS $ 570.13

TO THE ORDER OF

Amy Lynn Collis
2115 Shell Avenue
Venice, CA

#000757# #122005436 50?0397?8?# NOT NEGOTIABLE

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM DVD-3 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
			105-8001	

EARNINGS					DEDUCTIONS						
[illegible]	RATE	[illegible]	[illegible]	[illegible]	TOTAL [illegible] TAX	[illegible]	[illegible]	STATE [illegible] TAX	[illegible]	TOTAL DEDUCTIONS	NET PAY
PE-15-9				750.00	45.97	114.40		19.50			570.13

Earwax Productions
P. O. Box [illegible]
949 So. Broadway, Suite [illegible]
Los Angeles, Calif. [illegible]

AMERICAN CITY BANK
Los Angeles, California 90017

854

November 24 19 79

PAY REGISTERED $570 AND 13 CTS DOLLARS $ 570.13

TO THE ORDER OF

Amy Lynn Collis
2115 Shell Avenue
Venice, CA

VOID NEGOTIABLE

⑈000854⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM WVC-6 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
11/24			105 [illegible]001	

DATE	EARNINGS				DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY
	RATE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	STATE INCOME TAX	[illegible]		
11/30		-		750.00	86.97	116.40		19.50			570.13

0 2 0 4 0 3 1 2 6 6 9

AMERICAN CITY [illegible]

December 29 19 79

570 DOLS 13 CTS DOLLARS 570.13

TO
[illegible]

Amy Lynn Collis
2115 Shell Avenue
Venice, CA

NOT NEGOTIABLE

"00 1 8 7 4" [illegible]

[illegible] FOR PRESIDENT

[illegible]

COLLECT FORM W-4 [illegible]

12/31 750 45.97 124.40 [illegible] 570.13

6 2 0 4 0 1 2 0 7 0 1 1

849 SOUTH BROADWAY, P.O. BOX 54505 LOS ANGELES, CA 90054 213/629-4700

BROWN for President

12/14/79

Amy Collin 570.13

Total 750.00 FICA 45.97 Fed 114.46 State 19.50

82040342671

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

Printed on 100% Recycled Paper 163

BROWN FOR PRESIDENT
P. O. BOX 84
949 So. BROADWAY RM. 611-613
LOS ANGELES, CALIF. 90014

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90017

625

October 27 72

PAY

DOLLARS $ 15.80

TO THE ORDER OF

Amy Lynn Collis
2115 Shell Avenue
Venice, CA 90291

⑈000625⑈ ⑆122005543⑆ 507039789⑈ NOT NEGOTIABLE

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

BRANCH FORM 5/69-G 74

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
10-27-72	Expense reimbursement	15.80	105-2030	

DATE	ADDITIONS AMOUNT OF DAY'S DEPOSITS	ADDITIONS EXCHANGE AND OTHER	ADDITIONS TOTAL	DEDUCTIONS TOTAL FED'L INCOME TAX	DEDUCTIONS FED'L SOC. SEC. TAX	DEDUCTIONS S.D.I.	DEDUCTIONS STATE INCOME TAX	DEDUCTIONS	DEDUCTIONS TOTAL DEDUCTIONS	NET PAY

0.
0 2 0

MUST BE LEGIBLE

PAGE___OF___

BROWN FOR PRESIDENT
P. O. BOX 04175
948 SO. BROADWAY ST. 90015
LOS ANGELES, CALIF. 90004

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90017

721

November 15 79

PAY TO THE ORDER OF 98 04/75 DOLLARS $ 98.04

Amy Lynn Collis
2115 Shell Avenue
Venice, CA 90291

NOT NEGOTIABLE

⑈000721⑈ ⑆122005543⑆ 50703778⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM 3400-3 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTING ACCT. NO.	DISTRIBUTING AMOUNT
11-15-9	Expense reimbursement	98.04	102-3013	98.04

QUANTITY	CASH SALES: SALES	CASH SALES: RATE	CASH SALES: AMOUNT OF SALES TAXABLE AND EXEMPT	CASH SALES: DESCRIPTION AND SERIAL	CASH SALES: TOTAL	DEDUCTIONS: SPECIAL EXCISE TAX	DEDUCTIONS: SALES AND USE TAX	DEDUCTIONS: U.B.I.	DEDUCTIONS: STATE INCOME TAX	DEDUCTIONS:	TOTAL DEDUCTIONS	NET PAY

	2772 W. OLYMPIC BL. LA. 90006 (213) 388-0621	ITALIAN SUIT WITH SOCK ALLIGATOR CLIPS	102-3013	97.84 48.54

MUST BE LEGIBLE

PAGE 1 OF 1

BROWN FOR PRESIDENT
P. O. BOX 94[illegible]
349 SO. BROADWAY ST. [illegible]
LOS ANGELES, CALIF. 90054

AMERICAN CITY BANK
[illegible]
LOS ANGELES, CALIFORNIA 90017

818

November 20 79

PAY Dollars $ 23.14

PAY TO THE ORDER OF
Ray Lynn Collis
2115 Shell Avenue
Venice, CA 90291

Void NEGOTIABLE

⑈000818⑈ ⑆122005543⑆ 50?039?89⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH BEFORE CASHING V-5

	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
11/28	Reim. for recording equipment	23.14	103-8013	

	EARNINGS					DEDUCTIONS						
		RATE										
									-			

217 WEST 9TH ST.
LA., CA
(213) 627-9724

ADAPTOR FOR
TAPE RECORDER

8013

$3.18
$23.14

MUST BE LEGIBLE

PAGE___OF___

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Amy Lynn Collis
215 Shell Avenue
Venice, California

DATE: 11/23/79

AUTHORIZED SIGNATURE: Amy Lynn Collis

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
11-23-79	Marina Volkswagen 4636 Lincoln Blvd. Mdr, CA 90291 (213)823-5344	Repairs on car for cross country drive	105-8016	$134.92

6204034275

SIGN X

ORIGINAL ESTIMATE $ $ TOTAL $

CONTACTED VIA PHONE IN PERSON

DATE | TIME | PERSON CONTACTED

CUSTOMER SIGNATURE OR INITIAL X

DESCRIPTION	$ AMOUNT
See LOT	
Rechecked timing ok at this time	
Replaced coolant	25 00
Replace front Lt tire, rim	37

*SUPPLIES: A token charge equivalent to 5% of the labor charge (minimum charge $5.00. Applicable supply items are: nuts, bolts, washers, tape, glue, sandpaper, shellac, solvent, rags, carburetor cleaner, towels, solder, battery cleaner, wire, window sealer, etc.

COMPRESSION TEST #1 #2 #3 #4

S.A.R. REG. #AA-61363-R DEALER 422/618

MARINA VOLKSWAGEN
4636 LINCOLN BOULEVARD
MARINA DEL REY, CALIFORNIA 90291
PHONE 823-5344

WE RECOMMEND THE FOLLOWING REPAIRS:
1.
2.
3.

CUSTOMER NO.	
MECHANICAL LABOR	24 75
OTHER SHOP	
OIL & GREASE	
SUBLET REPAIRS	
PARTS	34 40
ACCESSORIES	60 4
OTHER PARTS & ACCESSORIES	
	1 44
TAX	5 55
SUB TOTAL	134 95
TOTAL	

MARINA VOLKSWAGEN
4636 LINCOLN BOULEVARD MARINA DEL REY, CALIFORNIA 90291

28-2801-2 HORICK OKLAHOMA CITY

WARRANTED FOR 6000 MILE OR 6 MONTHS. THIS WARRANTY IS IN LIEU OF ALL OTHER EXPRESS OR IMPLIED WARRANTIES.

BROWN FOR PRESIDENT
P. O. BOX [illegible]
948 SO. BROADWAY [illegible]
LOS ANGELES, CALIF. [illegible]

AMERICAN CITY BANK
[illegible]
LOS ANGELES, CALIFORNIA 90017

938

November 23 79

PAY [illegible] I34 DOLS 92 CTS DOLLARS $ 134.92

ORDER OF

Amy Lynn Collis
2115 Shell Avenue
Venice, CA

Antonette Kostanecki

⑈000038⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH STUB BEFORE CASHING V-8

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
11/23	Reim for auto repairs	134.92	105-8016	

0204031265 77

DATE	DEDUCTIONS					REGISTERED					TOTAL DEDUCTIONS	NET PAY
	[illegible]	RATE	[illegible]	[illegible]	[illegible]	[illegible] TAX	[illegible]	[illegible]	STATE [illegible] TAX	[illegible]	[illegible]	[illegible]

BROWN for President

December 29, 1979

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of $272.11 from our account, Brown for President, #507039789, to the account of Amy Collis:

1st National Bank of Boston
Boston, MA
Account #8675616

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski
Treasurer

102-8006B	102-2016
15.00	213.30
105-8010	105-8016
19.53	24.28

6204034267 8

COPY CONCEPT

89 State Street
Boston, MA 02109
Tel (617) 426-4533

CASH ☐
CHARGE ☐
DELIVER ☐

BILL TO

Brown

SHIP TO:

INVOICE # 1131
ORDER DATE
P.O. NO

ORIGINALS	COPIES	DESCRIPTION	COST
X	3		7 0

SUB TOTAL
TAX
TOTAL

RECEIVED BY _____ DATE _____

8204034267 9

COPY CONCEPT

89 State Street
Boston, MA 02109
Tel (617) 426-4533

CASH ☐
CHARGE ☐
DELIVER ☐

BILL TO: Brown

SHIP TO:

INVOICE # 1597
ORDER DATE
$ 5.00

ORIGINALS	COPIES	DESCRIPTION	COST
4	60	Collate - staple	16.50

SUB TOTAL
TAX
TOTAL 17.50

RECEIVED BY _____ DATE _____

6204034 26880

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Amy Collis
715 Shell Ave
Venice, CA. 90291

DATE: 12/4/79

102-8016 213.30 | 102-8006B 15.00

AUTHORIZED SIGNATURE: Amy Lynn Collis

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTS Only	Amount
11/27/79	Westside Shell US Hwy 80 West Van Horn, Tx.	Gas -	102 8016	$13.10
11/28/79	Chuck Honack 5200 Montheux Dr Shreveport, LA.	"		16.52
11/28/79	" "	"		16.48
11/30/79	Bustillo Sorano Rt. 80 Quinnipiac New Haven, Ct.	"		19.00
11/29/79	William Gibbs Shell 432 Augusta Rd. Greenville, S.C.	"		16.50

MUST BE LEGIBLE

PAGE___OF___

0 2 0 4 0 3 1 2 6 8 1

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Amy Lynn Coles
215 Shell Ave
Venice, CA 90291

DATE: December 14, 1979

AUTHORIZED SIGNATURE: Amy Lynn Coles

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
12-13-79	Copy Concept 59 State St. Boston, MA. 02109	Xerox/Press	105 8010	2.52
12-12-79	"	Xerox/Press	105 8010	17.01
12-12-79	Kilba Street Parking Garage Boston, MA 02109	Misc.	105 8016	4.75
				$24.28

MUST BE LEGIBLE

PAGE___OF___

02040312682

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Amy Collis

DATE: 12/4/79

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
11/29/79	A.W. Haines Decatur, Ga.	Gas	102 8016	$8.00
11/26/79	Lewis Boatner 1821 W. Baseline Temple, Fla.	"		$14.00
11/26/79	" "	"		5.90
11/27/79	Racillo Edwardo 5600 Alameda El Paso, Tx.			~~16.00~~ 17.40
11/27/79	Westside Shell US Hwy 80 West Van Horn, Tx.			9.10

MUST BE LEGIBLE

PAGE___OF___

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Amy Ellis

DATE: 12/4/79

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
11/26/79	Lewis Boatner 1821 W. Baseline Tempe, Az.	Car Repair	102 8016	80.10

6204034268 4

MUST BE LEGIBLE

PAGE___OF___

SOLD TO

CARD NO. 999 521 156 0480 TOTAL CHARGE 00310

SELLER hereby assigns this account receivable to SHELL OIL COMPANY. All Amounts include all taxes which seller or any prior seller must pay or collect.

THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE.

ORIGINAL

REVOLVING BUDGET PLAN AGREEMENT

Robert

INVOICE NUMBER 603908 AUTHORIZATION NUMBER

PRODUCTS/SERVICES	QUAN.	PRICE	AMOUNT
SHELL REG. SHELL UNL. SHELL SUPER UNL.			3 10
SHELL FIRE AND ICE CHEMICALS OTHER			
SERVICE ORDER NO.			
OTHER			
VEHICLE TAG NO.	STATE	SALES TAX	
THIS COPY REQUIRED FOR STATE TAX REFUND.	MEMO TOTAL	$ 3 10	

NOTICE TO BUYER: (1) DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS ARE LEFT BLANK. (2) YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT AT THE TIME YOU SIGN IT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS. (3) YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

I HEREBY ACKNOWLEDGE RECEIPT OF A TRUE AND COMPLETED EXECUTED COPY OF THIS AGREEMENT:

BUYER'S SIGNATURE X Mary Lynn Collins

DRIVER'S LICENSE NO. STATE

SOLD TO

CARD NO. 999 521 156 0480 TOTAL CHARGE 01652

SELLER hereby assigns this account receivable to SHELL OIL COMPANY. All Amounts include all taxes which seller or any prior seller must pay or collect.

THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE.

ORIGINAL

REVOLVING BUDGET PLAN AGREEMENT

INVOICE NUMBER 645674 AUTHORIZATION NUMBER

PRODUCTS/SERVICES	QUAN.	PRICE	AMOUNT
SHELL REG. SHELL UNL. SHELL SUPER UNL.	15.9		16 52
SHELL FIRE AND ICE CHEMICALS OTHER			
SERVICE ORDER NO.			
OTHER			
VEHICLE TAG NO. 601WPS	STATE Cal	SALES TAX	
THIS COPY REQUIRED FOR STATE TAX REFUND.	MEMO TOTAL	$ 16 52	

NOTICE TO BUYER: (1) DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS ARE LEFT BLANK. (2) YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT AT THE TIME YOU SIGN IT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS. (3) YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

I HEREBY ACKNOWLEDGE RECEIPT OF A TRUE AND COMPLETED EXECUTED COPY OF THIS AGREEMENT:

BUYER'S SIGNATURE X Mary Lynn Collins

DRIVER'S LICENSE NO. STATE

SOLD TO

CARD NO. 999 521 156 0480 TOTAL CHARGE 01648

SELLER hereby assigns this account receivable to SHELL OIL COMPANY. All Amounts include all taxes which seller or any prior seller must pay or collect.

THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE.

ORIGINAL

REVOLVING BUDGET PLAN AGREEMENT

Robert & Marion Cuthorion

INVOICE NUMBER 646080 AUTHORIZATION NUMBER

PRODUCTS/SERVICES	QUAN.	PRICE	AMOUNT
SHELL REG. SHELL UNL. SHELL SUPER UNL.	15.1		16 48
SHELL FIRE AND ICE CHEMICALS OTHER			
SERVICE ORDER NO.			
OTHER			
VEHICLE TAG NO. 601WPF	STATE Cal.	SALES TAX	
THIS COPY REQUIRED FOR STATE TAX REFUND.	MEMO TOTAL	$ 16 48	

NOTICE TO BUYER: (1) DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS ARE LEFT BLANK. (2) YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT AT THE TIME YOU SIGN IT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS. (3) YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

I HEREBY ACKNOWLEDGE RECEIPT OF A TRUE AND COMPLETED EXECUTED COPY OF THIS AGREEMENT:

BUYER'S SIGNATURE X Mary Lynn Collins

DRIVER'S LICENSE NO. STATE

SOLD TO

CARD NO. 999 521 156 0480 TOTAL CHARGE 00310

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THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE.

ORIGINAL

REVOLVING BUDGET PLAN AGREEMENT

Rev

INVOICE NUMBER 532144 AUTHORIZATION NUMBER

PRODUCTS/SERVICES	QUAN.	PRICE	AMOUNT
SHELL REG. SHELL UNL. SHELL SUPER UNL.			3 10
SHELL FIRE AND ICE CHEMICALS OTHER			
SERVICE ORDER NO.			
OTHER			
VEHICLE TAG NO.	STATE	SALES TAX	
THIS COPY REQUIRED FOR STATE TAX REFUND.	MEMO TOTAL	$ 3 10	

NOTICE TO BUYER: (1) DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS ARE LEFT BLANK. (2) YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT AT THE TIME YOU SIGN IT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS. (3) YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

I HEREBY ACKNOWLEDGE RECEIPT OF A TRUE AND COMPLETED EXECUTED COPY OF THIS AGREEMENT:

BUYER'S SIGNATURE X Mary Lynn Collins

DRIVER'S LICENSE NO. STATE

SOLD TO

CARD NO. 999 521 156 0480 TOTAL CHARGE 01652

SELLER hereby assigns this account receivable to SHELL OIL COMPANY. All Amounts include all taxes which seller or any prior seller must pay or collect.

THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE.

ORIGINAL

REVOLVING BUDGET PLAN AGREEMENT

INVOICE NUMBER 639552 AUTHORIZATION NUMBER

PRODUCTS/SERVICES	QUAN.	PRICE	AMOUNT
SHELL REG. SHELL UNL. SHELL SUPER UNL.	15.9		16 52
SHELL FIRE AND ICE CHEMICALS OTHER			
SERVICE ORDER NO.			
OTHER			
VEHICLE TAG NO. 601WPS	STATE Cal	SALES TAX	
THIS COPY REQUIRED FOR STATE TAX REFUND.	MEMO TOTAL	$ 16 52	

NOTICE TO BUYER: (1) DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS ARE LEFT BLANK. (2) YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT AT THE TIME YOU SIGN IT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS. (3) YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

I HEREBY ACKNOWLEDGE RECEIPT OF A TRUE AND COMPLETED EXECUTED COPY OF THIS AGREEMENT:

BUYER'S SIGNATURE X Mary Lynn Collins

DRIVER'S LICENSE NO. STATE

SOLD TO

CARD NO. 999 521 156 0480 TOTAL CHARGE 01648

SELLER hereby assigns this account receivable to SHELL OIL COMPANY. All Amounts include all taxes which seller or any prior seller must pay or collect.

THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE.

ORIGINAL

REVOLVING BUDGET PLAN AGREEMENT

Robert & Marion Cuthorion

INVOICE NUMBER 646080 AUTHORIZATION NUMBER

PRODUCTS/SERVICES	QUAN.	PRICE	AMOUNT
SHELL REG. SHELL UNL. SHELL SUPER UNL.	15.1		16 48
SHELL FIRE AND ICE CHEMICALS OTHER			
SERVICE ORDER NO.			
OTHER			
VEHICLE TAG NO. 601WPF	STATE Cal.	SALES TAX	
THIS COPY REQUIRED FOR STATE TAX REFUND.	MEMO TOTAL	$ 16 48	

NOTICE TO BUYER: (1) DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS ARE LEFT BLANK. (2) YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT AT THE TIME YOU SIGN IT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS. (3) YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

I HEREBY ACKNOWLEDGE RECEIPT OF A TRUE AND COMPLETED EXECUTED COPY OF THIS AGREEMENT:

BUYER'S SIGNATURE X Mary Lynn Collins

DRIVER'S LICENSE NO. STATE

INVOICE

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PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Emily Collis
215 Sheil Ave.
Venice, CA 90291

DATE: 12/4/79

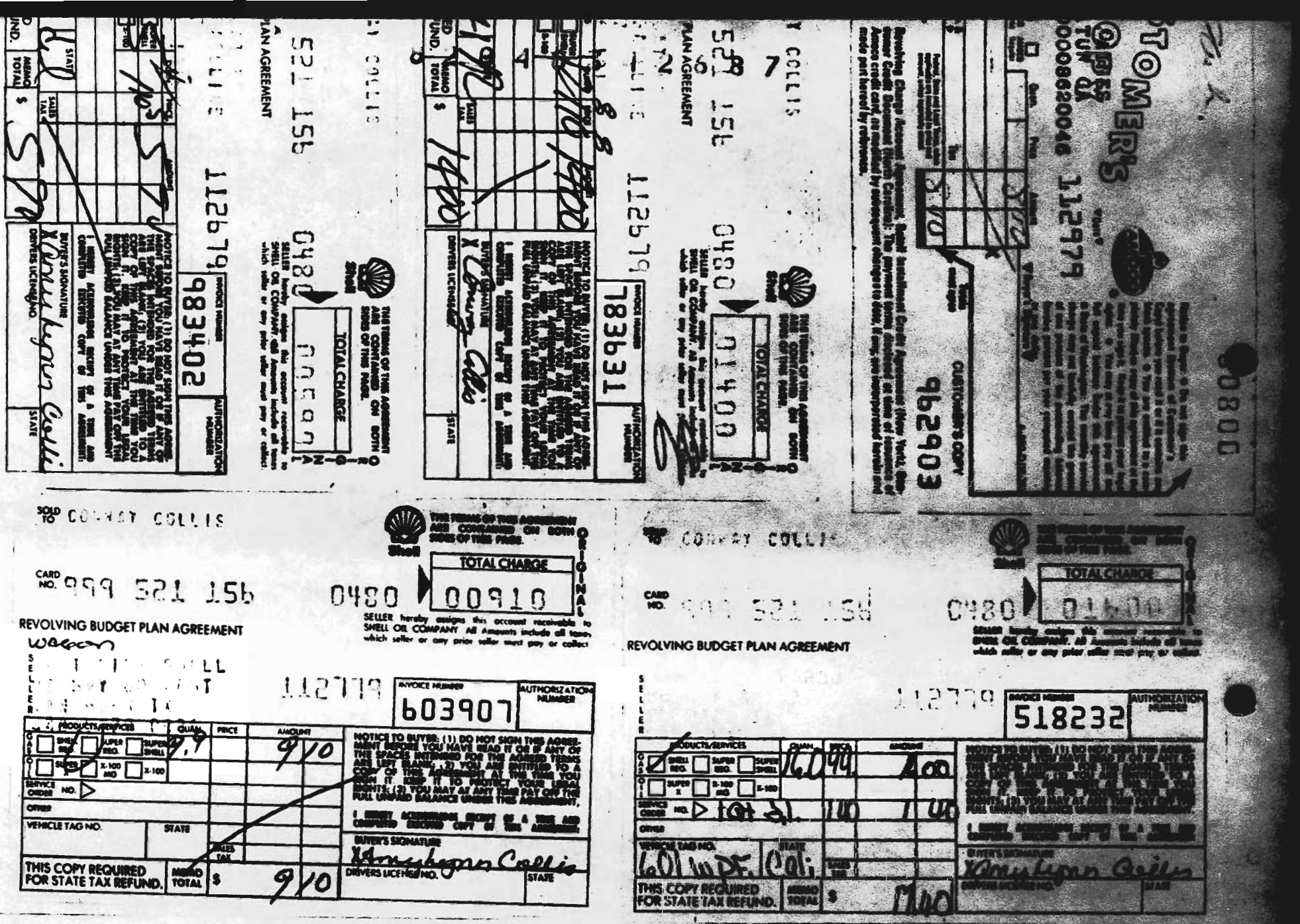
AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
11-26-79	Lindy Coffee Blythe, CA.		102-8016	$7.20
12-4-79	Parker House Hotel 60 School Street Boston, MA. (617) 227-8600	Hotel room w/ Patti Fitzpatrick (Bill for $42.62	102-8016B	415.00
			TOTAL	228.30

6204034126886

MUST BE LEGIBLE

PAGE___OF___



TOMER'S
0000820048 112779
0800
962903
CUSTOMER'S COPY
SOLD TO CONNY COLLIS
CARD NO. 999 521 156
0480
TOTAL CHARGE 00910
SELLER hereby assigns this account receivable to SHELL OIL COMPANY. All Amounts include all taxes which seller or any prior seller must pay or collect.
REVOLVING BUDGET PLAN AGREEMENT
112779
INVOICE NUMBER 603907
AUTHORIZATION NUMBER
PRODUCTS/SERVICES
QUAN.
PRICE
AMOUNT
9.1
9 10
SERVICE ORDER NO.
OTHER
VEHICLE TAG NO.
STATE
SALES TAX
THIS COPY REQUIRED FOR STATE TAX REFUND.
MEMO TOTAL
$ 9 10
NOTICE TO BUYER: (1) DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS ARE LEFT BLANK. (2) YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT AT THE TIME YOU SIGN IT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS. (3) YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.
I HEREBY ACKNOWLEDGE RECEIPT OF A TRUE AND COMPLETED EXECUTED COPY OF THIS AGREEMENT.
BUYER'S SIGNATURE
DRIVERS LICENSE NO.
STATE
SOLD TO CONNY COLLIS
CARD NO. 999 521 156
0480
TOTAL CHARGE 01610
REVOLVING BUDGET PLAN AGREEMENT
112779
INVOICE NUMBER 518232
AUTHORIZATION NUMBER
PRODUCTS/SERVICES
QUAN.
PRICE
AMOUNT
16.0
99
1 8
SERVICE ORDER NO. 101 21.
1 10
1 10
OTHER
VEHICLE TAG NO. 101 WDF
STATE Calif
SALES TAX
THIS COPY REQUIRED FOR STATE TAX REFUND.
MEMO TOTAL
$ 17 10

CARD NO. 999 521 155 0480

REVOLVING BUDGET PLAN AGREEMENT

TOTAL CHARGE

SELLER

112679

783636

PRODUCTS, SERVICES	QUAN.	PRICE	AMOUNT

NOTICE TO BUYER: (1) DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF IT CONTAINS ANY BLANK SPACES. (2) YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS. (3) YOU HAVE THE RIGHT TO PAY IN FULL UNPAID BALANCES UNDER THIS AGREEMENT AT ANY TIME.

I HEREBY ACKNOWLEDGE COMPLETED RECEIPT OF A COPY OF THIS AGREEMENT.

BUYER'S SIGNATURE

X

THIS COPY REQUIRED FOR STATE TAX REFUND.

AMOUNT TOTAL $

8204034126888

TOTAL CHARGES $ 0727

NOTICE TO BUYER: Do not sign before reading both sides of this agreement or if any spaces intended for agreed terms are left blank. Retain this copy.

EXACO

ROLEUM PRODUCTS

11 26 7

BUYER'S SIGNATURE

X

AUTHORIZATION 626743

ORIGINAL INVOICE

PARKER HOUSE A DUNFEY CLASSIC HOTEL

60 SCHOOL ST
BOSTON, MASS.
TEL. (617) 227-8600

CODE
ARRIVAL
CLERK
PERSONS
KING

T.A. AR. C/O CTD.

SHARING WITH

MADE BY PHONE

DEPOSIT REQUIRED REC./CODE

REMARKS

REFERENCE	CHARGES	CREDITS	BALANCE	DAILY BALANCE
82040				

y owes patti #42.62

ATTENTION

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR THE FULL AMOUNT OF THE CHARGES.

BILLING SIGNATURE X

CASHIER'S INITIALS

TOTAL CHARGES

$ 0 7 2 5

EXACO

ROLEUM PRODUCTS

11 26 /

NOTICE TO BUYER: Do not sign before reading both sides of this agreement or if any spaces intended for agreed terms are left blank. Retain this copy.

BUYER'S SIGNATURE

X

AUTHORIZATION 626743

NAME

VEHICLE MILEAGE ATTENDANT

ORIGINAL INVOICE

PARKER HOUSE
A DUNFEY
CLASSIC HOTEL

60 SCHOOL ST
BOSTON, MASS

TEL
(617) 227-8600

CODE

RIVAL

CLERK

RSONS

KING

T.A. AR. C/O CTD.

SHARING WITH

MADE BY PHONE

DEPOSIT REQUIRED REG./CODE

REMARKS

ERENCE CHARGES CREDIT BALANCE

Form W-4
(Rev. May 1977)
Department of the Treasury
Internal Revenue Service

Employee's Withholding Allowance Certificate

(Use for Wages Paid After May 31, 1977)

This certificate is for income tax withholding purposes only. It will remain in effect until you change it. If you claim exemption from withholding, you will have to file a new certificate on or before April 30 of next year.

Type or print your full name: AMY LYNN COLLIS

Your social security number: 574-64-8631

Home address (number and street or rural route): 2115 SHELL AVENUE

Marital Status

- ☐ Single ☑ Married
- ☐ Married, but withhold at higher Single rate

Note: If married, but legally separated, or spouse is a nonresident alien, check the single block.

City or town, State, and ZIP code: VENICE, CALIFORNIA

1 Total number of allowances you are claiming	1
2 Additional amount, if any, you want deducted from each pay (if your employer agrees)	$
3 I claim exemption from withholding (see instructions). Enter "Exempt"	

Under the penalties of perjury, I certify that the number of withholding exemptions and allowances claimed on this certificate does not exceed the number to which I am entitled. If claiming exemption from withholding, I certify that I incurred no liability for Federal income tax for last year and that I anticipate that I will incur no liability for Federal income tax for this year.

Signature ▶ Amy Lynn Collis Date ▶ August 14, 1977, 19.

Detach along this line

▲ Give the top part of this form to your employer; keep the lower part for your records and information ▲

Instructions

The explanatory material below will help you determine your correct number of withholding allowances, and will assist you in completing the Form W-4 at the top of this page.

Avoid Overwithholding or Underwithholding

By claiming the number of withholding allowances you are entitled to, you can fit the amount of tax withheld from your wages to your tax liability. In addition to the allowances for personal exemptions to be claimed in item (a), be sure to claim any additional allowances you are entitled to in item (b), "Special withholding allowance," and item (c), "Allowance(s) for credit(s) and/or deduction(s)." While you may claim these allowances on Form W-4 for withholding purposes, you may not claim them under "Exemptions" on your tax return Form 1040 or Form 1040A.

You may claim the special withholding allowance if you are single with only one employer, or married with only one employer and your spouse is not employed. If you have unusually large itemized deductions, an alimony deduction, or credit(s) for child care expenses, earned income, or credit for the elderly, you may claim additional allowances to avoid having too much income tax withheld from your wages. Please note that alimony is no longer an itemized deduction, but rather is an adjustment to gross income. It may be to your benefit to take the standard deduction in lieu of itemizing deductions because of this change.

If you and your spouse are both employed or you have more than one employer, you should make sure that enough has been withheld. If you find that you need more withholding, claim fewer exemptions or ask for additional withholding or request to be withheld at the higher "Single" status. If you are currently claiming additional withholding allowances based on itemized deductions, check the worksheet on the back to see that you are claiming the proper number of allowances.

How Many Withholding Allowances May You Claim?

Use the schedule below to determine the number of allowances you may claim for tax withholding purposes. In determining the number, keep in mind these points: if you are single and hold more than one job, you may not claim the same allowances with more than one employer at the same time; or, if you are married and both you and your spouse are employed, you may not both claim the same allowances with your employers at the same time. A nonresident alien, other than a resident of Canada, Mexico, or Puerto Rico, may claim only one personal allowance.

Completing Form W-4

If you find you are entitled to one or more allowances in addition to those you are now claiming, increase your number of allowances by completing the form above and filing it with your employer. If the number of allowances you previously claimed decreases, you must file a new Form W-4 within 10 days. (If you expect to owe more tax than will be withheld, you may increase your withholding by claiming fewer or "0" allowances on line 1, or by asking for additional withholding on line 2, or both.)

You may claim exemption from withholding of Federal income tax if you had no liability for income tax for last year, and you anticipate that you will incur no liability for income tax for this year. You may not claim exemption if your joint or separate return shows tax liability before the allowance of any credit for income tax withheld. If you are exempt, your employer will not withhold Federal income tax from your wages. However, social security tax will be withheld if you are covered by the Federal Insurance Contributions Act.

You must revoke this exemption (1) within 10 days from the time you anticipate you will incur income tax liability for the year or (2) on or before December 1 if you anticipate you will incur Federal income tax liability for the next year. If you want to stop or are required to revoke this exemption, you must file a new Form W-4 with your employer showing the number of withholding allowances you are entitled to claim. This certificate for exemption from withholding will expire on April 30 of next year unless a new Form W-4 is filed before that date.

The Following Information is Provided in Accordance with the Privacy Act of 1974

The Internal Revenue Code requires every employee to furnish his or her employer with a signed withholding allowance certificate showing the number of withholding allowances that the employee claims (section 3402(f)(2)(A) and the Regulations thereto). Individuals are required to provide their Social Security Number for proper identification and processing (section 6109 and the Regulations thereto).

The principal purpose for soliciting withholding allowance certificate information is to administer the Internal Revenue laws of the United States.

If an employee does not furnish a signed withholding allowance certificate, the employee is considered as claiming no withholding allowances (section 3402(e)) and shall be treated as a single person (section 3402(l)).

The routine uses of the withholding allowance certificate information include disclosure to the Department of Justice for actual or potential criminal prosecution or civil litigation.

Figure Your Total Withholding Allowances Below

(a) Allowance(s) for exemption(s)—Enter 1 for each personal exemption you can claim on your Federal income tax return*	
(b) Special withholding allowance—Enter 1 if single with 1 employer, or married with 1 employer and spouse not employed**	
(c) Allowance(s) for credit(s) and/or deduction(s)—Enter number from line (k) on other side**	
(d) Total (add lines (a) through (c) above)—Enter here and on line 1, Form W-4, above	

*If you are in doubt as to whom you may claim as a dependent, see the instructions that came with your last Federal income tax return or ask your local Internal Revenue Service office.

**This allowance is used solely for purposes of figuring your withholding tax, and cannot be claimed when you file your tax return.

620403126900

330

AMERICAN CITY BANK

Sept. 28 1979

16-554
1280

PAY [redacted] 570 DOLS 13 CTS DOLLARS $570.13

Amy Lynn Collis
2315 Shell Avenue
Venice, Calif.

NOT NEGOTIABLE

⑈000330⑈ ⑆122005541⑆ 50703[redacted]⑈

[redacted]
LOS ANGELES, CALIF.

DELUXE FORM WVO-8 V8

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
	SALARY		105-8001	

DATE												
9/30/79				$750.00	$45.97	$88640		$19.50				$570.13

0204 3[redacted]-26691

Brown for President
P. O. Box 64965
619 So. Highway St. 933-8700
Los Angeles, Calif. 90064

AMERICAN CITY BANK
Los Angeles, California 90007

September 11 19 72

Pay [redacted] 570 DOLS 13 CTS Dollars $ 570.

To the Order Of

Amy Lynn Collis
2115 Shell Avenue
Venice, CA

NOT NEGOTIABLE

⑈000248⑈ ⑆122005543⑆ 507039789⑈

Brown for President
Los Angeles, Calif.

DELUXE FORM WVBG V-G

DATE	DESCRIPTION	AMOUNT	ACCT. NO.

9 24/79				750	45.97	114.40		19.50		

8204034426692

BROWN FOR PRESIDENT
P. O. BOX 61505
512 SO. BROADWAY ST. 622-4700
LOS ANGELES, CALIF. 90061

176

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA

August 31 1979

16-1264
1252

PAY ONE THOUSAND ONE HUNDRED FORTY AND 15 CTS

1,140.15

DOLLARS $ 1,140.15

TO THE ORDER OF

Amy Lynn Collis
2115 Shell Avenue
Venice, CA

NOT NEGOTIABLE

⑈000176⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	AMOUNT

GROSS PAYROLL					TOTAL EARNINGS	FEDERAL INCOME TAX			STATE INCOME TAX		
8/31/79			1,500		1,500	91.95	228.80		39.10		1,140.

620403426693

2300 SOUTH BROADWAY, P.O. BOX 54925 LOS ANGELES, CA 90054 213/622-4700

BROWN for President

April 30, 1980

Bill for services: $219.28

Amy Collis

b20403426694

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Amy Collins
3115 Shell Avenue
Venice, Ca. 90291

DATE: February 5, 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1-9-80 THRU 1-25-80	KILBY STREET GARAGE KILBY STREET BOSTON, MA 02109	PARKING AT $4.00 PER DAY		$64.00
1-28-80 THRU 1-31-80		HOUSING ALLOTMENT		$200.00
2-1-80 THRU 2-29-80		HOUSING ALLOTMENT		$200.00
				$464.00

MUST BE LEGIBLE

PAGE___OF___

INVOICE

Wait

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
630 SHAMO PLACE
LOS ANGELES, CA

FROM: AMY WINN COLLIS
2115 SHELL AVE.
VENICE, CA 90291

DATE: JANUARY 15, 1980

AUTHORIZED SIGNATURE: _____

0 0 6	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
0 2 0 4 0 3 4 2	JANUARY 1-8, 1980	KILBEY STREET GARAGE KILBEY STREET BOSTON, MA. 02109	PARKING 7 DAYS		$35.00
		"	PARKING 5 DAYS		$25.00
		"	PARKING 1 DAY		$4.75
		C.R.O. PARKING CO. KILBEY & STATE BOSTON, MA 02109	PARKING 1 DAY		$6.00
					$70.75

MUST BE LEGIBLE

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Emily Lynn Collis
2115 Shell Avenue
Venice, CA. 90291

DATE: FEBRUARY 20, 1980

AUTHORIZED SIGNATURE: [signature]

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
2-15-80	60 STATE ST. GARAGE. BOSTON, 02107	PARKING		$7.00
2-10-80	AIR NEW ENGLAND LOGAN AIRPORT BOSTON, MA. 02128	FLIGHT TO AUGUSTA, ME.		$49.00
2-18-80	NEW ENGLAND TELEPHONE OCCT CENTER BOSTON, MA.	DECEMBER & JANUARY BILL		$43.43 $15.74 $59.17
2-23-80	CHECKER CAB CO. 10 GAINSBOROUGH ST. BOSTON, MA. 02116	TAXI DELIVERY FOR TV TAPE		$25.80
				$195.97

MUST BE LEGIBLE

PAGE___OF__

[illegible] SOUTH BROADWAY, P.O. BOX [illegible] LOS ANGELES, CA 90054 213/629 470[illegible]

BROWN for President

April 30, 1980

Bill for services: $300.00

James Cronin

82040342698

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

Printed on 100% Recycled Paper

SOUTH BROADWAY, P.O. BOX 64509 LOS ANGELES, CA 90064 213/626-4760

BROWN for President

January 14, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 248.50 from our account, Brown for President, #507039789, to the account of:

James G. Cronin
Shawmut-Bank of Boston
Government Center Facility
Savings acct. #608788332

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net
	consulting				248.50
					-1.50

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D. #C00111740

Printed on 100% Recycled Paper

620403426899

January 25 19 80

PAY 250 00/100 DOLLARS $ 250.00

TO THE ORDER OF

James Cronin, Jr.
89 State St.
Boston, MA 02109

NOT NEGOTIABLE

⑈001565⑈ ⑆211000558⑆ 50705⑈⑈

UNION FOR PEACE
[illegible]

DELUXE FORM WVE-3 V 3

	consulting	250.00	102-8002

⑆204034270⑆

January 24 19[illegible]

PAY [illegible] 103 DEL 37 CTS DOLLARS $ 103.37

[illegible]

James Cronin, Jr.
89 State St.
Boston, MA 02109

NOT NEGOTIABLE

[illegible]

ORDER FOR PAYMENT

[illegible]

		103.37	102-5010	2.73
			102-5011	3.30
			102-5014	1.86
			102-5015	[illegible]
			102-5016	71.80
			134-5006C	[illegible]
			134-5016	9.20

820403427 01

ICE

FOR REIMBURSEMENT THIS FORM MUST BE [illegible]OMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE [illegible]VE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

DATE: 12/26/79

FROM: James Gibbons Cronin Jr.
136 Strathfield Road
Needham, Mass. 02192

AUTHORIZED SIGNATURE: [signature]

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
12/8/79	United States Postal Service 337 Washington St. Wellesley Hills, Mass. 02181	Postage	102 8014	$1.86
12/9/79	Copy Quik 1230 Massachusetts Ave. Cambridge, Mass. 02138	Copies of Maps + Directions for Motorcade	8011	.80
12/10/79	Estabrook & Eaton Inc. Newsstand Sheraton Boston Hotel 35 Dalton St. Boston, Mass. 02210	Batteries for Press Secretary's Tape Recorder	8011	$2.50
12/10/79	Estabrook & Eaton Inc Newsstand Sheraton Boston Hotel 35 Dalton St. Boston, Mass. 02210	Newspapers for the Governor	8011	$3.15

MUST BE LEGIBLE

...ICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James Gibbons Carroll Jr.
136 Stratford Road
Needham, Mass 02192

DATE: 12/26/79

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
12/10/79	Louis Ciampi Mobil Service 20 Maverick Sq. East Boston, Mass 02128	Gasoline for Rented Car	8016	$5.00
12/10/79	Gulf Service Station 985 Morrissey Blvd. Dorchester, Mass. 02125	Gasoline for Rented Car		$5.00
12/10/79	Gulf Service Station 985 Morrissey Blvd Dorchester, Mass 02125	Gasoline for Rented Car		$11.00
12/10/79	First Franklin Parking Corp. Post Office Square Boston, Mass. 02109	Parking while with Motorcade		$9.60

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James Gibbons Cahill Jr.
136 Stratford Road
Nashua, Mass. 02192

DATE: 12/26/79

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
12/10/79	Amherst St. Mobil Service 292 Amherst St. Nashua, N.H. 03060	Gasoline	134 8016	$9.30
12/10/79	Burger King Daniel Webster Hgwy. Nashua N.H. 03060	Dinner	134 8006	$3.23
12/10/79	Copy Cop 13 Congress St. Boston, Mass. 02109	Copies of Schedules	134 8010	$2.73
12/10/79	Central Parking Garage Logan Intl. Airport East Boston, Mass. 02128	Parking	134 8016	.75
12/11/79	South Terminal Garage Logan Intl Airport East Boston, Mass. 02128	Parking	134 8016	.75

MUST BE LEGIBLE

...ICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James Gibbons Craig Jr.
136 Stratford Road
Needham, Mass 02192

DATE: 12/26/79

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
12/13/79	Junction Service Station Chestnut St. Junction Needham, Mass. 02192	Gasoline		$8.00
12/14/79	Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking		$2.00
12/14/79	Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking		$4.00
12/17/79	Central Avenue Service 444 Central Avenue Needham, Mass. 02192	Gasoline		$9.20
12/20/79	Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking		$4.00

MUST BE LEGIBLE

...ICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James Gibbons Grumley
136 Stratford Road
Needham, Mass. 02192

DATE: 12/26/79

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
12/21/79	Kilby St. Garage 30 Kilby St. Boston, Mass 02109	Parking		$4.00
12/22/79	Central Avenue Service 944 Central Avenue Needham, Mass. 02192	Gasoline		$9.00
12/26/79	Central Avenue Service 944 Central Avenue Needham, Mass. 02192	Gasoline		$7.50

MUST BE LEGIBLE

PAGE 5 OF 5

737

BROWN FOR [illegible]
P. O. BO[illegible]
940 SO. BROADWAY [illegible]
LOS ANGELES, CALIF. [illegible]

AMERICAN CITY BANK
[illegible]
LOS ANGELES, CALIFORNIA [illegible]

November 13 : 79

PAY ONE HUNDRED EIGHT DOLLS 46 CTS DOLLARS $108.46

TO THE ORDER OF

Emma Gibbons Cronin
136 Strafford Road
Needham, Mass 02192

NOT NEGOTIABLE

⑈000737⑈ ⑆122005543⑆ 907034789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM V-D-8 V-4

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
11-15-9	Expense reimbursement	108/46	126-8011	2.92
			126-8010	6.89
			126-8006C	10.12
			126-8016	82.20
			134-8016	6.33

SEE OVER

EARNINGS					DEDUCTIONS						
	HOURS	RATE	AMOUNT THIS PERIOD	TOTAL TO DATE					STATE INCOME TAX		

0240312707

BROWN FOR PRESIDENT
P. O. BOX [illegible]
[illegible] BROADWAY
LOS ANGELES, CALIF. [illegible]

982

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90017

December 17 , 79

PAY [illegible] 500 00/75 DOLLARS $500.00

James Cronin, Jr.
99 State Street
Boston, MA 02109

NOT NEGOTIABLE

⑈000982⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH BEFORE CASHING

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
12/17	consulting	500.00	102-8002	

EARNINGS					DEDUCTIONS					
	RATE	AMOUNT		TOTAL						

820403427708

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James Gibbons Crown
136 Strathmore Road
Needham, Mass. 02192

DATE: 10/25/79

AUTHORIZED SIGNATURE: [signature]

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
9/7/79	Central Garage Logan International Airport East Boston, Mass. 02128	Parking while meeting EGB party at Airport	136 [illegible]	3.00
9/8/79	Gulf Service Station Dover Road Durham, N.H. 03824	Gasoline	[illegible]	6.33
9/8/79	Central Garage Logan International Airport East Boston, Mass. 02128	Parking while seeing EGB party off at Airport	[illegible]	2.25
10/9/79	Green's Stationary 308 Washington St. Wellesley, Mass. 02181	Two pens and notebook paper for motorcade maps and directions		2.92

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James Gibbons Cronin
136 Stratford Road
Needham, Mass. 02192

DATE: 10/25/79

AUTHORIZED SIGNATURE: [signature]

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
10/9/79	Gulf Service Station 9 Eliot St. Natick, Mass. 01760	Gasoline		8.10
10/9/79	Niche Realty Trust Parking Lot 83 State St. Boston, Mass 02109	Parking	126	1.50
10/9/79	Lily's of Boston 29 Quincy Market Bldg. Faneuil Hall Marketplace Boston, Mass. 02109	Dinner	126	3.50
10/10/79	Brattle Company Cage Garage 45 India St. Boston, Mass. 02109	Parking	126	3.50

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James Gibbons Cronin
136 Stratford Road
Needham, Mass 02192

DATE: 10/25/79

AUTHORIZED SIGNATURE: [signature]

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
9/79	Copy Concept 89 State St. Boston, Mass. 02109	Map Copies for Motorcade	8010	2.62
/79	Bacchiochi Mobil Service 1111 Great Plain Ave Needham, Mass. 02192	Gasoline	8010	8.00
9/79	Copy Concept 89 State St. Boston, Mass. 02109	Copies of Motorcade Directions	8010	2.10

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

DATE: 10/25/79

FROM: James Gibbons Cronin
196 Strathmore Road
Newton, Mass. 02192

AUTHORIZED SIGNATURE: [signature]

Date Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
10/4/79	Gulf Service Station 9 Elliot St. Natick, Mass. 01760	Gasoline	8010	9.50
10/4/79	Copy Concepts 89 State St. Boston, Mass. 02109	Misc. Copies	8010	1.64
10/4/79	Howard Johnson's Restaurant 300 Washington St. Newton, Mass. 02158	Dinner	8010	3.75
10/4/79	Burger King #140 210 Brighton Ave. Brighton, Mass. 02135	Dinner	8010	2.87

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James Gibbons Ceria
136 Stratford Road
Needham, Mass. 02192

DATE: 10/25/79

AUTHORIZED SIGNATURE:

3 6240342711

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
10/17/79	Kinney Government Center Garage 50 New Sudbury St. Boston, Mass. 02114	Parking	126	3.25
10/18/79	Woodland MBTA Station 1900 Washington St. Newton, Mass. 02166	Parking	126	.50
10/20/79	Gulf Service Station 9 Eliot St. Natick, Mass. 01760	Gasoline	126	9.70
10/22/79	Mass. Parking Authority Boston Common Garage Charles St. Boston, Mass. 02114	Parking for two days while with Motorcade	126	7.00

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James Gibbons Cronin
136 Stratford Road
Needham, Mass. 02192

DATE: 10/25/79

AUTHORIZED SIGNATURE: [signature]

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
10/23/79	Junction Service Station Chestnut St. Junction Needham, Mass. 02192	Gasoline for Rented Car		12.40
10/24/79	Gulf Service Station 9 Eliot St. Natick, Mass. 02192	Gasoline		9.00
10/ /79	Church Park Garage 35 Westland Ave. Boston, Mass. 02116	Parking		4.00

8204034 27

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James Gibbons Cronin
136 Strathmore Road
Needham, Mass. 02192

DATE: 10/25/79

AUTHORIZED SIGNATURE: [signature]

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
10/25/79	Woodland MBTA Station 1900 Washington St. Newton, Mass. 02166	Parking	[illegible]	.50
10/25/79	Copy Concept 89 State St. Boston, Mass. 02109	Newspaper Article Copies	[illegible]	.53
			Total	108.46

820 10 3427 US

MUST BE LEGIBLE

BROWN FOR PRESIDENT
P. O. BOX 84703
900 SO. BROADWAY ST.
LOS ANGELES, CALIF. 90054

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90017

697

November 12 19 79

PAY ***324 60 CTS DOLLARS $ 324.60

To the Order of
James Gibbons Cronin
136 Stratford Road
Needham, Mass 02192

NOT NEGOTIABLE

⑈000697⑈ ⑆122005543⑆ 507034789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM WVC-2 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
11-12-9	Expense reimbursement	324.60	126-8C06A	

PAY TYPE

EARNINGS	HOURS	RATE	CURRENT	YEAR TO DATE	DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY

BROWN FOR PRESIDENT
P. O. BOX [illegible]
940 SO. BROADWAY ST. [illegible]
LOS ANGELES, CALIF. [illegible]

AMERICAN CITY BANK
LOS ANGELES/CENTURY CITY

December 27 19 79

1089

PAY 228 DOLS 63 CTS DOLLARS $ 228.63

TO THE ORDER OF
James Gibbons Cronin, Jr.
136 Stratford Road
Needham, MA 02192

Endorse here

P001087 :122005543: 50?039789

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

SCHEDULE FORM NVC-8 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
12/27	reim. for copies, postage, supplies, and auto expenses	228.63	102-8014	1.47
			126-8006D	5.50
			126-8010	9.64
			126-8011	14.77
			126-8016	197.20

PAID FOR

PERIOD ENDING	PAYEE	STATE	AMOUNT OF PAY OR EARNINGS	PURPOSE AND EARNED	TOTAL EARNINGS	DEDUCTIONS FEDERAL INCOME TAX	SOCIAL SECURITY TAX & FICA TAX	S.D.I.	STATE INCOME TAX		TOTAL DEDUCTIONS	NET PAY

820403 127117

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James Gibbons Cronin Jr.
136 Stratford Road
Needham, Massachusetts 02192

DATE: 12/7/79

102-8014	126-8006D	126-8010	126-8011	126-8016
1.47	5.50	9.69	14.77	197.20

AUTHORIZED SIGNATURE: [signature]

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
11/13/79	Copy Concept 89 State St. Boston, Mass. 02109	Misc. Copies	126 8010	.84
11/13/79	Kinney Government Center Garage 50 New Sudbury St. Boston, Mass. 02114	Parking	126 8016	$3.25
11/13/79	Clarke's Saloon 21 Merchant's Row Boston, Mass 02109	Dinner		$7.00
11/14/79	Central Ave. Service 144 Central Ave. Needham, Mass. 02192	Gasoline	126 8011	$8.50

8204034271

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

DATE: 12/7/79

FROM: James Gibbons Cronin Jr
136 Stratford Road
Needham, Mass. 02192

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
11/14/79	Kilby St. Parking Garage 30 Kilby Street Boston, Mass. 02109	Parking	126 8016	$3.00
11/14/79	United States Postal Service J.W. McCormack Bldg. Post Office Square Boston, Mass. 02109	Posting a film canister to New York	152 8014	$1.47
11/14/79	Copy Concept 89 State Street Boston, Mass. 02109	Copies of Office Plan	126 8016	.53

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
8484 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

DATE: 2/7/99

FROM: James Gibbons Cronin Jr.
136 Stratford Road
Newton, Mass. 02192

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1/13/99	Green's Stationary 301 Washington St. Wellesley, Mass. 02181	Paper, pens, etc.	126 8010	$6.78
1/14/99	Kilby Street Garage 30 Kilby St. Boston, Mass. 02109	Parking	126 8010	$4.00
1/16/99	Copy Concept 89 State Street Boston, Mass. 02109	Copies of Letters	126 8010	.94
1/17/99	Gulf Service Station 9 Eliot St. Natick, Mass. 01760	Gasoline	126 8010	$6.60

MUST BE LEGIBLE

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James Gibbons Cronin Jr.
136 Stratford Road
Needham, Mass. 02192

DATE: 12/7/79

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
11/27/79	Burger King #140 210 Brighton Ave. Brighton, Mass. 02135	Lunch		$3.05
12/4/79	The Fisherman's Net Quincy Market Faneuil Hall Marketplace Boston, Mass. 02109	Dinner		$3.15
11/1	Woodland MBTA Station 1900 Washington St. Newton, Mass. 02166	Parking	7016	.50
11/20	DeBruyn Service 1232 Washington St. West Newton, Mass. 02165	Gasoline	126 90	$6.90

MUST BE LEGIBLE

INVOICE

IS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A PAPER.

ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF

SE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON E; 2) OVERHEAD; 3) FINANCE.

BURSEMEN
11 SHEE

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CRIPTION/
ION: 1)

BROWN FO
849 S. B
LOS ANGE

12/

SIDENT
Y, SUITE 600
CA 90014

FROM: James Gibbons Cronin Jr
136 Stratford Road
Needham, Mass. 02192

AUTHORIZED SIGNATURE:

nse 2		e Address)	Description/Purpose	ACTG Only	Amount
7	7	Garage St. Mass. 02109	Parking	12	$4.00
0	4		Copies of Housing Letter	12	$2.63
2	0	ess St. ass. 0 2109			
0		Garage St Mass. 02109	Parking		$4.75
79		Regin- arket 2L Marketplace Mass 02109	Dinner		$1.10
179					

MUST BE LEGIBLE

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James Gibbons Cronin Jr.
136 Stratford Road
Needham, Mass. 02192

DATE: 12/7/79

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
11/22/79	R.S. Bacchiocchi Mobil Service 1111 Great Plains Ave. Needham, Mass. 02192	Gasoline		$7.40
11/23/79	Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking	12.b	$4.00
11/26/79	Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking	12.b	$4.00
11/26/79	Central Ave. Service 944 Central Ave. Needham, Mass. 02192	Gasoline		$8.60

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James Gibbons Crown Jr.
136 Stratford Road
Needham, Mass. 02109

DATE: 12/7/79

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
11/27/79	Sarni Cleaners + Launderers One State St. Boston, Mass. 02109	Cleaning EGB's suit	126 8016 D	$5.50
11/20/79	Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking	126 8016	$4.00
11/20/79	~~Burger King~~ #908 645 Commonwealth Ave. Boston, Mass 02215	Dinner		$3.05
11/27-9	Star Market #106 1 Boylston St. Chestnut Hill, Mass. 02166	Supplies for office Cleaning	126 8011	$7.99

MUST BE LEGIBLE

VOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

DATE: 12/7/79

FROM: James Gibbons Can'd Jr.
136 Stratford Road
Needham, Mass. 02192

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
11/28/79	Woodland MBTA Station 1900 Washington St. Newton, Mass. 02166	Parking	126	.50
11/28/79	South Terminal Garage Logan Int'l Airport East Boston, Mass 02129	Parking	85%	.75
12/5/79	Au Bon Pain Quincy Market Faneuil Hall Marketplace Boston, Mass. 02109	Dinner		$2.63
12/7/79	South Terminal Garage Logan Airport East Boston, Mass. 02129	Parking		.75

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MUST BE LEGIBLE

INVOICE

OR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 1/2 x 11 SHEET OF PAPER.

AYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF AYEE.

HE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON LLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

O: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James Gibbons Cronin Jr.
136 Stratford Road
Needham, Mass. 02192

ATE: 12/7/79

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
11/30/79	Central Ave. Service 944 Central Ave. Needham, Mass. 02192	Gasoline	1 [illegible] 8	$7.35
11/29/79	Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking		$4.00
11/30/79	Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking	1 [illegible]	$4.00
11/1/79	McDonald's 340 Chestnut St. Needham, Mass 02192	Dinner		$2.72
12/79	R.S. Bacchiochi Mobil 1111 Great Plains Ave. Needham, Mass. 02192	Gasoline	1 [illegible] 8 C 16	$9.00

MUST BE LEGIBLE

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James Gibbons Cronin Jr
136 Stratford Road
Needham, Mass 02192

DATE: 12/7/79

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
12/2/79	Leonard's Dombro, Inc. Faneuil Hall Boston, Mass. 02109	Lunch		$4.05
12/3/79	South Terminal Garage Logan Int'l Airport East Boston, Mass. 02127	Parking	126	.75
12/3/79	Terminal Gibbs Self-Service 41 Lee Burbank Hgwy. Revere, Mass. 02151	Gasoline for Rented Car	126	$5.00
12/3/79	Mile-End Street Garage 30 Piedmont St. Boston, Mass. 02109	Parking		$4.00
12/4/79	South Terminal Garage Logan Airport East Boston, Mass. 02127	Parking		$1.50

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

DATE: 12/7/79

FROM: James Gibbons Cronin Jr.
136 Stratford Road
Needham, Mass. 02192

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
12/4/79	The Fisherman's Net Quincy Market Faneuil Hall Marketplace Boston, Mass. 02109	Dinner		$1.84
12/4/79	Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking		$3.75
12/4/79	Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking		$2.00
				$4.00
12/5/79	Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking		
12/5/79	Charles Circle Service Cambridge + West Cedar St. Boston, Mass. 02114	Gasoline		$6.00

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

DATE: 12/7/79

FROM: James Gibbons Cronin Jr.
136 Stratford Road
Needham, Mass. 02192

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
12/06/79	R.S. Bacchiochi Mobil 1111 Great Plains Ave. Needham, Mass. 02192	Gasoline	116	$6.70
12/06/79	Fred Hanos Jr. Garage 273 East Berkeley St. Boston, Mass 02118	New Tire needed on Emergency Basis	116 80'6	$45.95
12/6/79	Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking	116 80'6	$4.75
12/7/79	Central Ave. Service 444 Central Ave. Needham, Mass. 02192	Gasoline	116 80'6	$7.70
12/7/79	Kilby St. Garage 30 Kilby St. Boston, Mass.	Parking	116 80'6	$4.00
			TOTAL	247.23

MUST BE LEGIBLE

1784

February 16 80

250 00/100 Dollars $ 250.00

Pay J. Jacob Cronin
80 State Street
Boston, Mass. 02109

TO THE ORDER OF

NOT NEGOTIABLE

⑆1784⑆ ⑆211000554⑈ 50703977⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM W-2 W-6

DATE	DESCRIPTION	AMOUNT	
		$250.00	

EMPLOYEE

PERIOD ENDING

	TOTAL EARNINGS	DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY
		SOCIAL SECURITY TAX						

820403427730

BROWN FOR [illegible] PRESIDENT
[illegible]

AMERICAN CITY BANK

1703

February 15 80

PAY 828 47 CTS DOLLARS $828.47

TO THE ORDER OF
James Bigbee Cronin, Jr.
136 Stratford Road
Needham, Mass. 02192

NOT NEGOTIABLE

⑆001703⑆ ⑆122005541⑆ 507037709⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM WVD-3 Y-6

DATE	DESCRIPTION	AMOUNT	[illegible]	[illegible]
		$828.47	102-8016	~~[illegible]~~ 828 47

EMPLOYEE

PERIOD ENDED	EARNINGS				TOTAL EARNINGS	DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY
	HOURS	RATE	[illegible]	[illegible]		SOCIAL SECURITY TAX	CITY CLOTH U.S. INC. TAX	F.W.A.	STATE INCOME TAX			

Y-6A

02040342731

INVOICE 102-8016 280.65

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James Gibbons Cronin Jr
136 Stratford Road
Needham, Mass 02192

DATE: February 9, 1980

AUTHORIZED SIGNATURE:

TOTAL 280.65

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
12/26/79	The Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking	102-8016	$4.00
12/27/79	The Kilby St. Garage 30 Kilby St. Boston, Mass 02109	Parking		$4.00
12/28/79	The Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking		$4.00
12/30/79	H.M. Alexander's Mobil 431 Worcester St. Rte 9. Wellesley, Mass. 02181	Gasoline		$9.90
1/2/80	Central Avenue Service 944 Central Ave. Needham, Mass. 02192	Gasoline		$9.20
1/2/80	The Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking		$4.00

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MUST BE LEGIBLE

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FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James Gibbons Cronin Jr.
136 Stanford Road
Needham, Mass. 02192

DATE: 2/9/80

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1/3/80	The Kilby St. Garage 30 Kilby St. Boston, Mass 02109	Parking		4.00
1/4/80	The Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking		4.00
1/6/80	Mobil Service Station 36 Mt. Auburn St. Watertown, Mass. 02172	Gasoline		10.01
1/7/80	The Camera Center 107 State St. Boston, Mass. 02109	Battery for Calculator		$2.10
1/7/80	The Kilby St. Garage 30 Kilby St. Boston, Mass 02109	Parking		4.00
1/8/80	The Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking		5.00
				29.11

MUST BE LEGIBLE

...DICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James Gibbons Cronin Jr
136 Strathmore Road
Needham, Mass. 02192

DATE: 2/9/80

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1/9/80	The Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking		4.00
1/9/80	Gulf Service Station 25 Washington St. Brookline, Mass. 02146	Gasoline		8.00
1/10/80	The Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking		4.00
1/11/80	The Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking		4.00
1/12/80	Fred Hayes Jr. Mobil Service 273 E. Berkeley St. Boston, Mass. 02118	Gasoline		9.40
1/15/80	The Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking		4.00
1/15/80	Doherty Mobil Service 1232 Washington St. West Newton, Mass. 02165	Gasoline + Oil		11.40

44.8

MUST BE LEGIBLE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James Gabriel Carnival Jr
136 Stratford Road
Needham, Mass. 02192

DATE: 2/9/80

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1/16/80	The Kilby St. Garage 30 Kilby St. Boston, Mass 02109	Parking		4.00
1/17/80	The Kilby St. Garage 30 Kilby St. Boston, Mass 02109	Parking		4.00
1/18/80	Gulf Service Station Boylston & Eliot Sts. Cambridge, Mass. 02138	Gasoline		7.80
1/18/80	The Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking		4.00
1/19/80	Jessica Kelly 99 State St. Boston, Mass. 02109	Cash paid out of pocket to Jessica Kelly as cash advance for motorcade expenses		$40.00
1/21/80	Gulf Service Station 25 Washington St. Brookline, Mass. 02146	Gasoline		9.80
				$69.60

MUST BE LEGIBLE

VOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James Gibbons Cronin Jr.
136 Strathmore Road
Needham, Mass. 02192

DATE: 2/9/80

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1/21/80	The U.S. Postal Service John W. McCormack Bldg. Boston, Mass. 02109	Postage for sending Press Release Copies to Los Angeles		$3.06
1/22/80	The Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking		$4.00
1/22/80	Robert Shaw Mobil Service 111 Webster St. Rte. 3 Manchester, N.H. 03104	Gasoline		$6.75
1/22/80	Burger King Daniel Webster Hgwy. Manchester, N.H. 03104	Dinner		$3.23
1/23/80	The Kilby St. Garage 30 Kilby St. Boston, Mass 02109	Parking		$4.00
				$21.04

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James Gibbons Cronin Jr.
136 Stratford Road
Needham, Mass. 02192

DATE: 2/9/80

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1/24/80	Gulf Service Station Boylston & Kilmarnock Sts. Boston, Mass. 02114	Gasoline		$8.00
1/24/80	The Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking		$4.00
1/28/80	The Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking		$4.55
1/28/80	L.F. Signore Mobil Service 362 Boylston St. Rte. 9 Newton Centre, Mass 02159	Gasoline		9.60
1/30/80	The Kilby St Garage 30 Kilby St. Boston, Mass. 02109	Parking		4.50
				$30.65

MUST BE LEGIBLE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James Gibbons Brown Jr.
136 Stratford Road
Needham, Mass. 02192

DATE: 2/9/80

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1/30/80	J.B. Grainger Mobil 392 Chestnut St. Needham, Mass 02192	Gasoline		4.80
1/31/80	The Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking		$4.00
2/1/80	The Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking		$4.00
2/2/80	Fred Hawes Jr Mobil 273 East Berkeley St. Boston, Mass 02118	Gasoline		9.50
2/4/80	The Kilby St. Garage 30 Kilby St. Boston, Mass 02109	Parking		$5.00
				$27.30

MUST BE LEGIBLE

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James Gibbons Cronin Jr
136 Stratford Road
Needham, Mass 02192

DATE: 3/9/80

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
2/15/80	The Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking		$4.00
2/6/80	Gulf Service Station 1408 Highland Ave. Needham, Mass. 02192	Gasoline		10.05
2/17/80	The Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking		$5.00
2/18/80	The Kilby St. Garage 30 Kilby St. Boston, Mass 02109	Parking		$4.00
				$23.05

MUST BE LEGIBLE

INVOICE 107-816 547.82

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

DATE: 2/11/80

FROM: JAMES GIBBONS CRONIN JR
136 STRATFORD ROAD
NEEDHAM, MASS. 02192

AUTHORIZED SIGNATURE: J. R.

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
2/10/80	THRIFTY RENT-A-CAR BREMEN STREET EAST BOSTON, MASS.	RENTAL of 2 CARS FOR MOTORCADE EGB TRIP 2/4-2/10		274.10 273.72 $547.82

820403 1274 0

1980

February 27, 80

PAY [redacted] 112 81 CTS DOLLARS $. 112.81

TO THE ORDER OF
James Gibbons Cronin, Jr.
136 Stratford Road
Needham, MA 02192

NOT NEGOTIABLE

⑈001830⑈ ⑆122005543⑆ 507039784⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

STUB FOR CHECK NO. 1830

DATE	DESCRIPTION	AMOUNT		
		112.81	102-8016	112.81

EMPLOYEE

PERIOD ENDING	EARNINGS: HOURS	RATE	GROSS	DEDUCTIONS: SOCIAL SECURITY TAX	FEDERAL INCOME TAX	S.D.I.	STATE INCOME TAX	OTHER	TOTAL DEDUCTIONS	NET
									-	

V-6A

8 2 9 4 0 3 4 2 7 4 1

112.81

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James Gibbons Brown Jr.
136 Stratford Road
Needham, Mass. 02192

DATE: February 18, 1980

AUTHORIZED SIGNATURE: [signature]

102-8016
112.81

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
2/9/80	Mobil Service Station 32 Mt. Auburn St. Watertown, Mass. 02167	Gasoline	102 8016	11.50
2/13/80	Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking		$5.00
2/14/80	Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking		$5.00
2/14/80	Gulf Service Station 1408 Highland Ave. Needham, Mass. 02192	Gasoline		$10.90
2/14/80	Needham Tire & Automotive Center 237 Chestnut St. Needham, Mass. 02192	Tire Repair		$3.00
			TOTAL	$35.40

MUST BE LEGIBLE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James Gerrans Grant Jr
136 Stratford Road
Needham, Mass. 02192

DATE: February 15, 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
2/15/80	Kilby St. Garage 30 Kilby St. Boston, Mass. 02109	Parking	102 801 6	$4.00
2/15/80	Thrifty-Rent-A-Car 125 Bremen St. East Boston, Mass. 02128	Rental of 2 cars for Motorcade		$34.91 $26.10
2/18/80	Central Avenue Mobil Service 944 Central Avenue Needham, Mass. 02192	Gasoline		12.40 77.41

MUST BE LEGIBLE

PAGE ___ OF ___

8383 WILSHIRE BOULEVARD, P.O. BOX 1978, LOS ANGELES, CA 90053 213/653-4760

BROWN for President

February 14, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 300.00 from our account, Brown for President, #507039789, to the account of:

Alix de Seife
Union First, Conn. & L, NW
Wash, DC
#5778972

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

820403427744

849 SOUTH BROADWAY, P.O. BOX 54505 LOS ANGELES, CA 90054 213/629-4760

BROWN for President

February 15, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 455.00 from our account, Brown for President, #507039789, to the account of:

Alix de Seife
Union First
Conn. & 1, NW, Wash, DC
5778972

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

NH - 2/1 - 2/15

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our reports filed with the Federal Election Commission is available for purchase from the Federal Election Commission, Washington, D.C. 20463

January 4, 80

125.00 DOLLARS $ 125.00

Alix de Seife
6911 Oakridge Avenue
Chevy Chase, Maryland 20015

NOT NEGOTIABLE

DELUXE FORM WVR-3 V-3

NH Credit
1/1 - 1/4

8204034274 6

3 SOUTH BROADWAY, P.O. BOX 54505 LOS ANGELES, CA 90054 213/629-4700

BROWN
for
President

January 15, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 200.00 from our account, Brown for President, #507039789, to the account of:

Alix de Seife
Union First Bank, Conn. & L St., NW
Wash, DC 20007
#5778972

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

105-80062

Brown for President Committee
Jodie Krajewski, Treasurer

Printed on 100% Recycled Paper

[illegible] SOUTH BROADWAY, P.O. BOX [illegible] LOS ANGELES, CA [illegible] 213 [illegible] 4700

BROWN for President

January 17, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 300.00 from our account, Brown for President, #507039789, to the account of:

Alix de Seife
Union First Bank, Comm. & L St., NW
Wash., DC 20007
#5778972

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

105-80062

820403427748

239 SOUTH BROADWAY, P.O. BOX 1505 LOS ANGELES, CA 90053 213/613-4700

BROWN for President

January 28, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 200.00 from our account, Brown for President, #507039789, to the account of:

Alix de Seife
Union First Bank
Conn. & L St., NW
Wash., DC 20007
#5778972

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

105-80062

820403427749

[illegible] SOUTH BROADWAY, P.O. BOX [illegible] LOS ANGELES, CA 90054 213/624-[illegible]

BROWN for President

January 31, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 1085.00 from our account, Brown for President, #507039789, to the account of:

Alix de Seife
Union First Bank, Conn. & L St., NW
Washington, DC 20007
#5778972

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net
					1085.00

NH Consulting fm 1/5 - 1/31

105-8002

820403427 50

VOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Alix De Seife
6911 Oakridge Ave
CH CH MD

DATE: Nov 29, 1979

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
11/22/79	Dept of Trans. Md Trans. Auth. Balt. Md. John F. Kennedy Mem Hgwy ~~toll~~	toll/travel expenses	001 8[illegible]	$1.00
11/22/79	Delaware Turnpike	toll/travel expenses		$ .50
11/22/79	Del. Mem. Bridge	toll/travel expenses		$ .60
11/5/79	Panic Press 1654 K St. N.W. Wash D.C.	printing/news release	9[illegible]	$3.25
11/5/79	Vandersluys Graphics 3033 18th St N.W. Wash D.C.	~~Setting type~~ typesetting/news release		4.25
				91.82

MUST BE LEGIBLE

PAGE 2 OF 2

91.82

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: ALIX DE SEIFE
6911 OAKRIDGE AVENUE
CHEVY CHASE, MD 20015

DATE: November 19, 1979

AUTHORIZED SIGNATURE: Walter O McGuire

2027503 201-8010 7.45 201-8011 64.37 201-8016 20.00

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
11/19/79	ZABARS 2245 Bway NY, NY 10012	food for fundraiser at 1050 Park Ave, NY NY 11/19/79	201-8011	17.63
11/19/79	A+P Grocers 1123 MADISON AVE NY, NY 10012	Supplies for fundraiser 1050 Park Ave, NY, NY 11/19/79	201-8011	10.95
11/19/79	MATZA BROS & Co 2233 Broadway NY NY 10012	Ice for Same 11/19/79 1052 Park	201-8011	11.00
11/19/79	GRISTEDE BROS 82nd & Mad Ave NY NY 10012	Soda, Cups, Napkins for fundraiser 1052 Park Ave. 11/19/79		24.79
11/21/79	SHELL OIL Jersey City, N.J.	travel expenses		15.00
11/21/79	N.J.T.A. New Jersey Turnpike Authority	toll/travel expenses		2.15
11/21/79	Dept of Trans.	toll/travel expenses		.75

SOLD TO

CARD NO.

TOTAL CHARGE

REVOLVING BUDGET PLAN AGREEMENT

Paid

997402

PRODUCT/SERVICE	QUAN.	PRICE	AMOUNT
			1 50

VEHICLE TAG NO. | STATE

SALES TAX

THIS COPY REQUIRED FOR STATE TAX REFUND. | MEMO TOTAL $ 1 50

BUYER'S SIGNATURE

DRIVER'S LICENSE NO. | STATE

0 2 0 4 0 3 4 2 7 5 3

ALIX C. DE
8011 OAKLAND
CHEVY CHASE, MD 20015

493

Nov 5 19 71

PAY TO THE ORDER OF Vandenplug $ 2 29

four and 29/100 DOLLARS

UNION 1ST
Union First National Bank of Washington

FOR Printing (Poster) Alix C. de Sieyes

:054000043: "5 778 972" "0000000 4 202

TOLL RECEIPT
Received for passage on the New Jersey Turnpike

DOLLAR	CENTS	DATE
2	15	

00 595339 B

$ .50 1975 NOV 22

THE SERIAL NUMBER OF THIS RECEIPT HAS BEEN RECORDED BY DATE OF ISSUE AND COLLECTOR ISSUING SAME DO NOT ACCEPT IF ERASED OR OTHERWISE ALTERED

COLLECTOR SHOULD PLACE AN X IN THE DOLLAR OR CENTS BOXES NOT USED

TP-63 9

MATZA BROS. & CO.
GROCERY AND DAIRY
Frozen and Fresh Fruits and Vegetables
2233 BROADWAY
TRafalgar 7-4386-8 Bet. 79th & 80th Sts.

NEW YORK, N. Y. _____ 197__

M _____

Apt. _____

Phone	Counter	By Whom	Time Rec.

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17

flor

Nº 4596

ZABARS B'Way At 80th Street ZABARS B'W

237CAOH

19 78

for Nina's

1/19/79

OK

0 * 0 * 0 * 0 * 0 * 0 * 1095 * 1095 * 0 * 0 * 0 * 0 * 0 *

8 2 0 4 0 3 4 2 7 5 4

GRISTEDE BROS.

A DIVISION OF THE GRISTEDE COMPANIES

THIS ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS SHOWN ON THE FACE AND REVERSE HEREOF.

ACCT. NO. _____ 11-19 19 79

NAME _____

ADDRESS _____

PAID

2.79

39 TAX

TOTAL

ORDER TAKEN BY: | ORDER CHECKED BY:

6 2 0 4 0 3 4 2 7 5 5

PANIC PRESS, INC.

Instant Printing Centers

1656 K St., N.W. 1917 Penn. Ave., N.W.

Washington, D.C. 20006

331-9111 331-8224

Customer's Order No. _____ Date 11/5/19 79

Name _____

Address Cheap

SOLD BY	CASH	C O D	CHARGE	ON ACCT	MDSE RETD	PAID OUT	

QUAN	DESCRIPTION	PRICE	AMOUNT
			3.1
	TAX		
	TOTAL		3.2

All claims and returned goods MUST be accompanied by this bill

007645

Please remit to: P.O. Box 356 McLean, Virginia 22101

Continental Business Forms 521-9494 10848-77

DEPARTMENT OF TRANSPORTATION
MARYLAND TRANSPORTATION AUTHORITY
BALTIMORE, MARYLAND

Nov 22 2 37 AM '79 8

RECEIPT FOR TOLL
PAID BY CASH
$1.00
THIS RECEIPT NOT VALID
UNLESS IT BEARS TIME,
DATE, NAME OF FACILITY
AND COLLECTOR'S NUM-
BER IMPRINTED ABOVE.

B 2 0 4 0 3 4 2 7 5 6

DEPARTMENT OF TRANSPORTATION
MARYLAND TRANSPORTATION AUTHORITY
BALTIMORE, MARYLAND

HARBOR TUNNEL 39

Nov 22 3 28 AM '79

RECEIPT FOR TOLL
PAID BY CASH
$.75
THIS RECEIPT NOT VALID
UNLESS IT BEARS TIME,
DATE, NAME OF FACILITY
AND COLLECTOR'S NUM-
BER IMPRINTED ABOVE.

BROWN FOR PRESIDENT
P. O. BOX [illegible]
949 SO. BROADWAY ST. [illegible]
LOS ANGELES, CALIF. [illegible]

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90017

1073

December 27 , 79

PAY [illegible] 91 DOLS 82 CTS DOLLARS $ 91.82

TO THE ORDER OF
Alix De Saille
6911 Oakridge Avenue
Chevy Chase, MD 20015

NOT NEGOTIABLE

⑈001073⑈ ⑆220055638⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVC-3 V-3

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
			201-8016	7.45
12/27	reim. for copying supplies and auto expenses	91.82	201-8011	64.37
			201-8016	20.00

	EARNINGS					DEDUCTIONS						
	NO. HRS.	RATE	AMOUNT THIS PAY PERIOD	CURRENT AMOUNTS	TOTAL EARNINGS	SOCIAL SECURITY TAX	WITHHOLDING & SOCIAL SECURITY TAX	S.S.A.	STATE WITHHOLDING TAX		TOTAL DEDUCTIONS	NET PAY

02040342757

[redacted] SOUTH BROADWAY, P.O. BOX 54605 LOS ANGELES, CA [redacted] 213/629-4700

BROWN for President

April 30, 1980

Bill for services: $793.77

Alix de Seife

b20403427580

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

Printed on 100% Recycled Paper 163

102-8006A	102-8012					
7.15	8.57	.50	82.45	13.93	200	716.2

134-8010	134-8011	134-8006B	134-8014	134-8016	134-8015
25.00	8.00	190.57	60.00	5.50	2660

ALIX C DESEIFE
6911 OAKRIDGE AVE.
CHEVY CHASE. MD 20015

DATE: FEBRUARY 11, 1980

124-8006B	124-8010	124-8011	124-8015	124-8016
93.20	25.00	20.59	2.00	55.15

CERTIFIED CORRECT
SIGNATURE: _____

DATE	FROM WHOM PAID	DESCRIPTION OF ITEMS	ACCT. CODE	AMOUNT
1-11	Sarni CLEANERS BOSTON, MASS	DRY CLEANING for EGB per Borrazzini's orders	102-8006D	4.50
1-1	EASTLAND MOTOR HOTEL 157 HIGH ST. Portland, ME 04101	Room for extra staff person not on manifest (driver)	124-8006B	33.30
1-11	TRIANGLE PARKING LOT Monument Sq. Portland, Me 04101	parking for staff car	124-8016	1.00
1-30	GRACE PRESS 75 Whipple Road Kittery, Me. 03904	printing flyers	124-8011	25.00
1-30	Kittery I-95 Service Station #20 Shapleigh Rd Kittery, Me 03904	gas	124-8016	2.40
2-1	EASTLAND MOTOR HOTEL 157 High St. Portland, Me 04101	Room Service + Long Distance Calls	124-8006B	30.30

OFFICE

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE [illegible] CORRECT NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION /PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND CERTAIN OF ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
830 SHAITO PLACE
LOS ANGELES, CA 90005

FROM: ALIX C DESSERT
6911 OAKRIDGE AVE
CH CH MD.

DATE: 2/11/80

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG only	Amount
2/6/80	Topaco High St. Newport, Me	gas	124 8016	2 00
2/7/80	Woolco Dept Store 6111 Union St. Bangor, Me 04401	paint & brushes for signs for Bangor Office	124 8011	7.54
2/8/80	Floods Gen. Store Rte 4 Newport, Maine	gas	124 8016	10.00
2/6/80	Citgo George Fidler Citgo Maine Ave Airport Bangor, Me 04401	gas	124 8016	5.00
2/5/80	Village Shoppee 5 Main St Bangor, Me	balloons for high school Newport, Me.	124 [illegible]	.61

3 8

0 4 0 2 7 0 8

[redacted]

[redacted]

BRIEF DESCRIPTION (PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE. ADD DETAIL ON BACK OF ALLOCATION: 1) SITE; 2) OVERHEAD; 3) BALANCE.

TO: ZACHI FOR PRESIDENT
630 SANTA MONICA BLVD
LOS ANGELES, CA 90005

FROM: ALIX C DE SEIFE
6911 OAKRIDGE AVE
CH CH MD

DATE: FEBRUARY 11, 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description, Purpose	ACTG Entry	Amt
1/30	Maine Turnpike Auth. P.O. Box 879 Portland, Me 04104	Toll	124801b	.90
1/25	Municipal parking City of Portland, Me. 04104	parking for staff car		.70
12/7/79	Mont. Co. Dem. Comm. 11000 Univ. Blvd Kensington, Md	democratic lists	124801b	2.00
2/4/80	The Village Store Plymouth, Me 04969	gas	124801b	5.00
1/9/80	Woolworth's Washington St. Mall Boston, Mass	tape for hanging posters	124801b	5.01
1/27/80	Mobil Gas Everett P O'Brien 47 Main St. Westbrook, Me 04092	gas	[illegible]	9.00

2 [illegible]

PAYMENT MUST BE MADE WITHIN 30 DAYS FROM THE DATE OF THIS INVOICE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND INDICATE IF ALLOCATED: 1) TITLE; 2) OVERHEAD; 3) FINANCE.

TO: FRANK FOX PRESIDENT
600 DUNCAN PLACE
LOS ANGELES, CA 90005

FROM: ALIX COESEIFE
8911 OAKRIDGE AVE
CHEVY CHASE, MD.

DATE: 2/11/80

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	AOTG only	Amt
2/8/80	Airport Hilton Inn Bangor Int'l Airport Bangor, Me 04401	room service + long distance chrg + extra charges beyond room $	124 8006B	29.55
2/5/80	Interstate Citgo 352 Odlin Rd Bangor, Me 04401	gas	124 8016	5.00
2/30/80	7/11 Food Store #301 704 Congress St. Portland, Me 04104	gas		3.00
2/5/80	Brown + White Paper Co 24 Larkin St. Bangor, Me 04401	paper for banner	124 8011	4.98
2/3/80	Amoco Gas NewCo Market Main St. Orono, Maine	gas	124 8016	2.00

4.8

THE DESCRIPTION FURNISHED MUST BE AS INFORMATIVE AS POSSIBLE AND CONTAIN: 1) STATE; 2) OVERHEAD 3) PAYMENT.

TO: BROWN FOR PRESIDENT
800 SHATTO PLACE
LOS ANGELES, CA 90005

FROM: ALIX C DESEIFE
694 OAKRIDGE AVE
CH CH MD 20634

DATE: 2/11/80

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (include Address)	Description Purpose	ACTR entry	Amount
1/31/80	Dis-Gas Cumberland Farms #2707265 1396 Wash. Ave Portland, Me	gas	124 80'	3.00
2/6/80	Brown+White Paper Co 24 Larkin St. Bangor, Me 04401	posterboard	124 80'	2.45
2/5/80	Floods Gas Store Rte 7. Newport, Me	gas	124 80'	2.00
1/30/80	Maine Turnpike Auth P.O. Box 889 Portland, Me 04104	TOLL	124 80'	.90
2/9/80	Maine Turnpike Auth P.O. Box 839 Portland, Me 04104	toll	124 80'	1.25
2/7/80	Martin's Store 2 Gilmor Ave. Old Town, Me	gas	124 80'	5.00
			5	$

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND CONTAIN
1) ALLOCATION: 1) SITE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
660 SEPULVEDA BLVD.
LOS ANGELES, CA 90049

FROM: ALIX CDE SEIFE
694 OAKRIDGE AVE
GH OH MD 20015

DATE: 2/11/80

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (include address)	Description/Purpose	ACTG only	Amount
4/18/80	United States Post Office Daniel St. Portsmouth, N.H.	Stamps	134 8014	15.00
3/17/80	United States Post Office Daniel St. Portsmouth, N.H.	Stamps	134 8014	45.00
4/10/80	State of N. Hampshire Turnpike Division P.O. Box 194 Hooksett N.H. 03106	toll	134 8016	.50
1/20/80	Stop & Go 1350 Woodbury Ave Portsmouth, N.H.	Beer & Wine for overnight staff	134 8011	13.40
1/20/80	Dover Point Citgo Rte 4 & 16 Dover Point, N.H.	gas	134 8014	5.00
1/14/80	Terry Hanley Audio Systems 329 Elm St Cambridge, Ma 02139	Speaker System Boston office [illegible]	134 8013	[illegible]

TO: BROWN FOR PRESIDENT
630 SHATTO PLACE
LOS ANGELES, CA 90005

FROM: ALIX C DE SEIFE
6911 ONEIDGE AVE
CH CH MD

DATE: 2/11/80

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description, Purpose	ACTG only	Amount
1/7/80	The Mayflower 1127 Conn. Ave, N.W. D.C. 20036	Room Service/Long Dis Phone	102-8006B	86.59
1/22/80	Old Colony Service Station 1230 Furn. Brook Pkwy Quincy, Mass	gas	102-8016	8 [illegible]
1/15/80	Greyhound 25 EAST Boston, Mass	Ticket to Portsmouth	102 8006A	7.15
1/14/80	24 Hour Store Quincy Market Boston, Mass	Food/supplies for Boston office	102 8011	12.73
1/11/80	The Excelsior Press, Inc 157 Milk St Boston, Mass 02109	Printing leaflets	102 8010	82 45
1/31/80	The Anchorage Motor Inn Exit 1-95 + Woodbury Ave Portsmouth, N.H. 03801	extra rooms for staff	102 8006B	88.83

8

PAYMENT WILL NOT BE ISSUED UNLESS ALL THE [illegible] COMPLETE [illegible] ATTACHED TO BILL.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND CLEARLY ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
530 SHATTO PLACE
LOS ANGELES, CA 90006

FROM: Alix Cde Seife
6911 Oakridge Ave
Ch. Ch. MD 20015

DATE: 2/6/80

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG only	Amount
1/19/80	Meadowbrook Motor Inn Portsmouth Plaza Portsmouth, N.H. 03801	room for function/ coffee + telephone calls	134 8012	$101.74
1/17/80	Coumpos Copy 47 Main St Durham, N.H.	leaflets/letters	134 8010	25.00
1/24/80	Master McSnacks Seabrook, N.H.	Coffee for Brown staff. press	134 8011	8.02
				730.13

8 2 0 3 4 2 7 6

8 8

213/620-4700

BROWN for President

January 4, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of $325.00 from our account, Brown for President, #507039789, to the account of:

Ken Dean
Chittendon Trust Company
2 Burlington Square
Burlington, VT 05401 Attn: Montpelier office
Bank #: 011600062
Account #: 081302952

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski
Treasurer

8204034276 7

249 SOUTH BROADWAY P.O. BOX 14508 LOS ANGELES, CA 90054 213/629-2700

BROWN for President

January 17, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 500 from our account, Brown for President, #507039789, to the account of:

Ken Dean
Chittendon Trust Company
2 Burlington Square
Burlington, VT 05401

Bank # 011600062
Acct.# 081302952 Attn: Montpelier office

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

105-8006E

Pam Barry

January 31 19 80

PAY 550.69 DOLLARS $ 550.69

TO THE ORDER OF

C. Kenneth Dean
31 Loomis St.
Montpelier, VT 05602

NOT NEGOTIABLE

820403427699

150-8001

1/31			700	42.91	86.50	19.90	550.69

BROWN FOR PRESIDENT
P. O. BOX [illegible]
[illegible] PL. [illegible]
LOS ANGELES, CALIF. 90003

8 2 0 4 0 3 4 2 7 7 0 2579

[illegible] CITY BANK
[illegible]

Sept. 24 80

PAY [illegible] 687 [illegible] 02 [illegible] DOLLARS $ 687.02

TO THE ORDER OF

Kenneth Dean
P.O. Box 352
Montpelier, VT 05602

NOT NEGOTIABLE

[illegible]

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

SELECT FORM WVC-3 V-6

DATE	DESCRIPTION	AMOUNT	PAYMENT
	Expense reimbursement	687.02	

[illegible]	EXPENSE AND OTHER	TRAVEL EXP.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Deen
P.O. Box 352
Montpelier, Vermont 05602

DATE: August 20, 1980

expenses from Feb 4, 1980 - April 4, 1980

~~total $178.02~~ release pay TK

AUTHORIZED SIGNATURE: K. Deen

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1	Feb 4, 1980 to Feb 29, 1980	New England Telephone Montpelier, Vermont 05602	telephone calls and tax		27.67
2	Feb 13, 1980 to March 7, 1980	New England Telephone Montpelier, Vermont 05602	telephone calls and tax		4.52
3	March 2, 1980 to March 30, 1980	New England Telephone Montpelier, Vermont 05602	telephone calls and tax		15.32
4	Feb 15, 1980	Guilmette's Mobil main street Montpelier, Vermont	gasoline		8.11
5	Feb 15, 1980	Miller's News main street Montpelier, Vermont	news items on Jerry Brown for xeroxing and distribution among volunteers		2.71
6	Feb 16, 1980	Grand Union main street Montpelier, Vermont	office supplies		2.83
7	Feb 16, 1980	Miller's News main street Montpelier, Vermont	news items on Jerry Brown for xeroxing and distribution among volunteers		5.70
8	Feb 16, 1980	Miller's News main street Montpelier, Vermont	news items on Jerry Brown for xeroxing and distribution among volunteers		2.00
					68.86

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
P.O. Box 352
Montpelier, Vermont 05602

DATE: August 20, 1980

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
9	Feb 16, 1980	Grand Union main street Montpelier, Vermont	office supplies		2.36
10	Feb 19, 1980	Miller's News main street Montpelier, Vermont	news items on Jerry Brown for xeroxing and distribution among volunteers		2.59
11	Feb 19, 1980	Tower Restaurant main street Berlin, Vermont	lunch		.55
12	Feb 19, 1980	Post Office Montpelier, Vermont	postage		.86
13	~~Feb 20, 1980~~	~~Pamela Curlee 11 Whitney Court Essex Jct, Vermont~~	~~services for the deaf (sign-language lady) for Gov. Brown's trip in Vermont~~ VOID		~~25.00~~
14	Feb 21, 1980	Guilmette's Mobil main Street Montpelier, Vermont	gasoline		8.00
15	Feb 22, 1980	Aubuchon Hardware main Street Montpelier, Vermont	Staple supplies (staple gun) for New Hampshire Jerry Brown week-end trip		1.10
16	Feb 23, 1980	State of New Hampshire Hooksett, N.H.	highway toll		.50
17	Feb 23, 1980	State of New Hampshire Hooksett, N.H.	highway toll		.50

1646

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
P.O. Box 352.
Montpelier, Vermont

DATE: August 20, 1980

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
(8)	Feb 23, 1980	Central Restaurant 694 Elm St. Manchester, N.H.	meal		4.00
(9)	Feb 23, 1980	State of New Hampshire Hooksett, N.H.	highway toll		.20
(10)	Feb 25, 1980	Rollins Motor 248 Allen Street Winooski, Vermont	gasoline		6.00
(11)	Feb 26, 1980	Peto Gas main street Berlin, Vermont	gasoline		10.00
(12)	Feb 26, 1980	Fresh Ground church street Burlington, Vermont	meal		1.94
(13)	Feb. 27, 1980	Grand Union Johnson, Vermont	office supplies		.20
(14)	Feb 27, 1980	Howard Johnson manchester, N.H.	meal		7.08
(15)	Feb 27, 1980	Merit Gas main street Manchester, N.H.	gasoline		4.00
(16)	Feb 27, 1980	Bob's Sunco memorial Drive Montpelier, Vermont	gasoline		12.75

46.17 46.17

MUST BE LEGIBLE

VOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
P.O. Box 352
Montpelier, Vermont

DATE: August 20, 1980

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
27	Feb 27, 1980	Miller's News Main Street Montpelier, Vermont	News items on Johnston for xeroxing and distribution among volunteers		3.07
28	Feb 28, 1980	Tower Restaurant main street Berlin, Vermont	meal		2.25
29	Feb 28, 1980	Tower Restaurant Main Street Berlin, Vermont	meal		5.98
30	Feb 28, 1980	Champlain Oil Co. Rt 4 Lebanon, N.H.	gasoline		14.00
31	Feb 29, 1980	Grand Union main street Montpelier, Vermont	office supplies		6.01
32	Feb 29, 1980	Howard Johnsons Williston Rd. Burlington, Vermont	meal		6.25
33	Feb 29, 1980	Post Office Johnson, Vermont 05656	postage		.41
34	Feb 29, 1980	Bob's Sunco memorial Drive Montpelier, Vermont	gasoline		16.70
				54.67	(54.67)

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
P.O. Box 352
Montpelier, Vermont

DATE: August 20, 1980

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
(35)	March 1, 1980	Grand Union main street Montpelier, Vt.	office supplies		5.00
(36)	March 1, 1980	Patco Gas main street Berlin, Vermont	gasoline		3.00
(37)	March 2, 1980	McDonald's Williston Rd. Burlington, Vermont	meal		1.73
(38)	March 2, 1980	Whately Stall Whately, Mass.	gasoline		18.01
(39)	March 2, 1980	McDonald's Williston, Rd. Burlington, Vermont	meal		.89
(40)	March 3, 1980	Dolan's Citgo Johnson, Vermont	gasoline		8.40
(41)	March 5, 1980	Grand Union main street Montpelier, Vermont	office supplies		6.16
(42)	March 5, 1980	Parkley Exxon Royalton, Vermont	gasoline		14.90

58.04 58.09

MUST BE LEGIBLE

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THE DESCRIPTION/PURPOSE MUST BE AS [illegible] INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD [illegible] 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
P.O. Box 352
Montpelier, Vermont 05602

DATE: August 20, 1980

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
45	March 7, 1980	Dolan's Citgo Johnson, Vermont	gasoline		6.00
46	March 8, 1980	Dolan's Citgo Johnson, Vermont	gasoline		3.00
47	March 10, 1980	Grand Union Main Street Montpelier, Vermont	office supplies		5.86
48	March 10, 1980	Lareau's Mobil Hinesburg Drive S. Burlington, Vermont	gasoline		5.00
47	March 11, 1980	Bear Bay Main Street Montpelier, Vermont	office supplies		5.00
48	March 11, 1980	Elmore Store Lake Elmore, Vermont	gasoline		5.00
49	March 14, 1980	Grand Union Johnson, Vermont	office supplies		2.38
50	March 17, 1980	Dave's Mobil 3 Berlin Street Montpelier, Vermont	gasoline and oil.		8.55
51	March 19, 1980	Bob's Sunoco Memorial Drive Montpelier, Vermont	gasoline		5.00

45.74

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
P.O. Box 382
Montpelier, Vermont

DATE: August 20, 1980

AUTHORIZED SIGNATURE: [illegible]

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
52	March 20, 1980	Delan's Citgo Johnson, Vermont	gasoline		5.06
53	March 20, 1980	Somers Hardware Main Street Montpelier, Vermont	glue, tape, keys, knife -office supplies-		14.33
54	March 20, 1980	Aubuchon Hardware Main street Montpelier, Vermont	-hammer for hdq.- office supplies		10.29
55	March 20, 1980	Auboechon Hardware Main Street Montpelier, Vermont	office supplies		1.33
56	March 21, 1980	Fred's Service Station P.O. BOX 134 Hyde Park, Vermont	auto repair		66.05
57	March 22, 1980	Spilbane's Mobil S. Burlington, Vermont	gasoline		8.00
58	March 22, 1980	Harrys Dept. Store Barre-Montpelier Rd. Barre, Vermont	materials to build headquarters Brown for Pres. sign. -paint, materials and supplies. - office supplies -		21.91
59	March 22, 1980	Williams General Store Johnson, Vermont	office supplies		2.70

129.67

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
P.O. Box 352
Montpelier, Vermont

DATE: August 20, 1980

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
60	March 22, 1980	Al's French Fry Williston Rd. Burlington, Vermont	meal		2.00
61	March 24, 1980	Dolan's Citgo Johnson, Vermont	gasoline		8.00
62	March 25, 1980	Grand Union Main Street Montpelier, Vermont	news items on Jerry Brown to xerox and distribute among volunteers		.40
63	March 26, 1980	Big L Main Street Montpelier, Vermont	office supplies		.90
64	March 26, 1980	Grand Union Main Street Montpelier, Vermont	office supplies		3.83
65	March 26, 1980	Miller's News Main Street Montpelier, Vermont	news items on Jerry Brown to xerox and distribute among volunteers		1.55
66	March 27, 1980	Petro Gas Main Street Berlin, Vermont	gasoline		3.00

19.68

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
P.O. Box 352
Montpelier, Vermont

DATE: August 20, 1980

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
67	March 27, 1980	Harvey's Mobil Main street Morrisville, Vermont	gasoline		3.00
68	March 28, 1980	Billings Mobil RT 100 Waterbury, Vermont	gasoline		2.00
69	March 29, 1980	Grand Union Main Street Montpelier, Vermont	office supplies		1.44
70	March 29, 1980	Grossman's Lumber Barre-Montpelier Rd. Barre, Vermont	lumber for 'Brown for Pres.' Headquarters		2.97
71	March 29, 1980	Aubuchon Hardware Main Street Montpelier, Vermont	office supplies		.81
72	March 29, 1980	Kentucky Fried Chicken Barre-Montpelier Rd. Barre, Vermont	meal		1.84
73	March 30, 1980	Bob's Sunco Memorial Drive Montpelier, Vermont	gasoline		5.00
74	March 30, 1980	D.C. Providers Council 2201 P. Street, N.W. Washington, D.C.	xeroxing - Gov. Brown's New 8th presidential announcement		12.00
					29.06

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
P.O. Box 352
Montpelier, Vermont
05602

DATE: August 20, 1980

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
75	March 13, 1980	Gailmette's Mobil Berlin street Montpelier, Vermont	gasoline		5.00
76	March 31, 1980	Town of Worcester Worcester, Vermont	Voter check list		2.00
77	March 31, 1980	Capital Stationers 24 Main Street Montpelier, Vermont	final payment of balance due -office supplies-		14.26
78	April 1, 1980	Green Mountain Power Box 1000 Burlington, Vermont	electric bill for "Brown for Pres. Headquarters"		11.36
79	April 4, 1980	Post Office Montpelier, Vermont	renewal of Brown for Pres. P.O. Box (VH)		8.00
80	April 1, 1980	Dolan's Citgo Johnson, Vermont	gasoline		5.00
81	April 2, 1980	Fred's Service Station P.O. Box 134 Hyde Park, Vermont	auto repair		49.49
82	April 2, 1980	Kaiser's Mobil Hyde Park, Vermont	gasoline		8.64

103.75

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
P.O. Box 352
Montpelier, Vermont 05602

DATE: August 20, 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
78 April 3, 1980	Polaris Citgo Johnson, Vermont	gasoline		3.00
42 April 4, 1980	Grand Union Main Street Montpelier, Vermont	-Items for- thank you party for Jerry Brown volunteers - farwell		11.87
3				
40 April 4, 1980	Grand Union main street Montpelier, Vermont	office supplies to clean out headquarters		1.45
0 April 4, 1980	Grand Union main street Montpelier, Vermont	office supplies to clean out headquarters		-92
0				
April 4, 1980	Grand Union main street Montpelier, Vermont	office supplies to clean out headquarters		5.23
April 6, 1980	Top Gas P.O. Box 204 Morrisville, Vermont	gasoline		2.00
April 7, 1980	Bob's Sunco memorial Drive Montpelier, Vermont	gasoline		3.00
April 1, 1980	Town of Waterbury Waterbury, Vermont	voter check list		7.00
March 31, 1980	UPIRG, Inc. 26 State St. Montpelier, Vermont {Vermont Public Interest Research Group Inc.	xeroxing Jan 15, 1980 - March 31, 1980	114.82	80.35

MUST BE LEGIBLE

DATE	TIME A.M.	PLACE CALLED							
0204	118P	PORTL	ME	207	1104	F	3	10	7110
0204	1021P	WOBURN	MA	61	1251	G	1	28	
0204	1023P	WESTBROOK	ME	207	9590	G	1	27	
0212	130P	NORTHFIELD	VT	802	7786	A	1	23	
0212	703P	BURLINGTON	VT	802	1696	C	4	66	
0212	731P	BURLINGTON	VT	802	0947	C	1	44	
0212	740P	BURLINGTON	VT	802	5036	C	1	44	
0212	742P	BURLINGTON	VT	802	3283	C	9	156	
0212	759P	STOWE	VT	802	7683	C	3	47	other
0212	906P	BURLINGTON	VT	802	5036	C	13	212	
0212	927P	MORRISVL	VT	802	3634	C	10	133	
0213	737A	NORTHFIELD	VT	802	7786		5	36	611
0213	759A	BURLINGTON	VT	802	6140		4	74	
0213	807A	BURLINGTON	VT	802	0947	A	6	152	
0213	814A	BURLINGTON	VT	802	5696	A	1	57	
0213	927A	BURLINGTON	VT	802	3283	A	3	95	
0213	630P	MORRISVL	VT	802	4591	C	6	098	
0214	1124A	LOS ANGELES	CA	213	0495	F	1	54	1

SYMBOLS IN COLUMNS R & D ARE EXPLAINED ON REVERSE

14.61

New England Telephone

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A.M.	PLACE CALLED							
0214	1136A	BOSTON	MA	617	973 4500	F	2	74	223 7110
0214	1139A	WASHINGTON	DC	202	543 6100	F	5	186	
0214	1147A	SACRAMENTO	CA	916	445 2641	F	1	54	
0214	1211P	LOS ANGELES	CA	213	385 0495	F	1	54	
0215	1020A	HINESBURG	VT	802	482 2109	A	1	50	
0215	1022A	HINESBURG	VT	802	482 2109	A	1	50	
0215	1041A	HINESBURG	VT	802	482 2933	A	3	04	
0215	1050A	BOSTON	MA	617	973 4500	F	1	44	
0215	1147A	BOSTON	MA	617	973 4500	F	3	104	
0217	1052A	BURLINGTON	VT	802	864 0710		1	38	
0217	1208P	STOWE	VT	802	253 7683		6	64	other
0217	443P	SAN FRAN	CA	415	664 9481	H	49	751	other
0218	438P	NORTHFIELD	VT	802	485 7786	A	1	23	
0223	649P	COLLECT NORFOLK	VA	423	9711	J	22	463	other
0223	714P	HOMEWOOD	IL	312	798 7544	J	38	681	other
		FROM NORFOLK VA 804 423 9711							
0228	1245P	BOSTON	MA	617	973 4500	F	1	44	
0228	114P	JOHNSON	VT	802	635 7370	A	9	186	2

New England Telephone

SYMBOLS IN COLUMNS R & D ARE EXPLAINED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A.M.	PLACE CALLED							
0229	1221P	JOHNSTOWN	PA	814	255 1881	J	2	205	002 0230 7110
		FROM JOHNSON VT 802 635 7370							
0229	1230P	NEW YORK	NY	212	427 5884	J	21	771	other
		FROM JOHNSON VT 802 635 7370							
0229	401P	PRINCETON	NJ	609	924 9864	F	2	62	other
0229	803P	PRINCETON	NJ	609	924 9864	J	14	399	other
		FROM SODRFLD MA 413 665 3786							

total 27.67

24.92 toll calls & dir. assistance
2.75 tax
27.67

DIR ASSIST CALL ALLOWANCE 3
02 CALLS OVER ALLOWANCE 0.20

TOTAL CALLS + TELEGRAMS

40 Brown

New England Telephone

59 08 PAGE 3*

0 2 0 4 0 3 4 2 7 8 2

DATE	TIME A.P.	PLACE CALLED	AREA TELEPHONE NO.	R	M	AMOUNT	D	TELEPHONE NUMBER
0213	506P	SHERBURNE VT	802422 3603 C	6		[illegible]		
0213	556P	SHERBURNE VT	802422 3419 C	3		92¢		
0214	522P	SHERBURNE VT	802422 3004 C	6		1.40 ✓		
0219	344P	WATERBURY VT	802244 3591 A	4		65 ✓		
0220	315P	BURLINGTON VT	802862 7569 A	3		84 D		
0220	1021P	SHERBURNE VT	802422 3303 C	5		1.66 ✓		
0224	203P	JOHNSON VT	802635 2356 J	2		1.65 ✓		
		FROM DOVER	NH 603 742 9675					
0224	206P	COLLECT DOVER	NH 742 9675 J	8		2.45X ✓		
0227	147P	WATERBURY VT	802244 3591 A	5		90¢ ✓		
0226	431P	VALLEY FRG PA	215666 0118 J	1		2.00		
		FROM JOHNSON	VT 802 635 7670	unknown				105
0226	433P	PAOLI PA	215644 5613 J	1		2.00	(1)	
		FROM JOHNSON	VT 802 635 7670	unknown			New England Telephone	
0226	443P	CANTON NY	315379 5608 J	12		4.30		
		FROM JOHNSON	VT 802 635 7670	unknown				
0226	450P	NEWTOWN CN	203426 3327 J	4		1.21		
		FROM JOHNSON	VT 802 635 7670	unknown			PAGE 1	

SYMBOLS IN COLUMNS R & D ARE EXPLAINED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A.P.	PLACE CALLED	AREA TELEPHONE NO.	R	M	AMOUNT	D	TELEPHONE NUMBER
0229	1043P	ARDMORE PA	215896 3548 J	1		2.60		802 635 7670
		FROM JOHNSON	VT 802 635 7683	unknown				
0302	236P	JENKINTOWN PA	215887 6416 J	00		9.75X		
		FROM JOHNSON	VT 802 635 7683	unknown				
0302	1015P	MONTPELIER VT	802223 6851 D	2		1.25 ✓		
		FROM JOHNSON	VT 802 635 7670	unknown			Bill Doyle Kathie)	
0303	1249P	NORWOOD MA	617769 5240 F	22		074 ✓		
0303	510P	VALLEY FRG PA	215666 0118 J	10		3.55		
		FROM JOHNSON	VT 802 635 7683	unknown				
0303	934P	BURLINGTON VT	802863 1398 C	1		40¢ Ken/Jony Brown		Brown
0303	935P	BURLINGTON VT	802658 4300 C	2		50¢ Ken/Jony Brown		Brown
0304	405P	MONTPELIER VT	802223 7313 A	1		50¢ Ken/Jony Brown		Brown
0304	406P	MONTPELIER VT	802223 2931 A	1		50¢ Ken/Jony Brown		Brown
0305	820A	SHERBURNE VT	802422 3231 A	1		70 ✓		
0305	1000A	SHERBURNE VT	802422 3231 A	1		70 ✓	New England Telephone	
0305	6 P	JOHNSON VT	802635 2356 D	1		1.25		
		FROM MPLR	VT 802 223 7110					

PAGE 2

1.93

SYMBOLS IN COLUMNS R & D ARE EXPLAINED ON REVERSE

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A.P.	PLACE CALLED	AREA TELEPHONE NO.	R	M	AMOUNT	D	TELEPHONE NUMBER
305	840P	CANTON NY	315379 5608 J	6		4.05		802 635 7670
		FROM JOHNSON	VT 802 635 7683					
0306	723P	MONTPELIER VT	802223 6410 C	1		40¢ Ken/Jony Brown		Brown
0307	407P	ST ALBANS VT	802527 7511 A	1		45 Ken/Jony Brown		Brown
0307	411P	ST ALBANS VT	802527 7512 A	1		45 Ken/Jony Brown		Brown
0307	709P	VALLEY FRG PA	215666 0118 J	2		2.60		
		FROM JOHNSON	VT 802 635 7683	unknown				
0307	1127P	BURLINGTON VT	802655 2000 D	2		1.25		
		FROM JOHNSON	VT 802 635 7683	unknown				

3.19 toll calls

.53 tax

.80 dir Assist.

4.52

3.06

unknown

total 4.52

DIR ASSIST CALL ALLOWANCE: 3.

04 CALLS OVER ALLOWANCE .80

New England Telephone

60 Brown

TOTAL CALLS + TELEGRAMS 50 59 PAGE 3*

5204034278 3

LONG DISTANCE CALLS AND TELEGRAMS

DATE	TIME A.M. P.M.	PLACE CALLED	AREA TELEPHONE NUMBER			AMOUNT	TELEPHONE NUMBER
0302	953A	JOHNSON VT	802635	7370	J 10	284X	Brown 802 223 7110
		FROM DARIEN	CT 203	655 1876			
0302	3 P	JOHNSON VT	802635	7370	D 6	255	Brown
		FROM BRKFLD	VT 802	276 9421			
0302	518P	BURLINGTON VT	802658	6289	C 6	114¢	Brown
0304	539P	MANCHESTER NH	603623	7752	G 1	27*	Brown
0305	807A	JOHNSON VT	802635	7370	A 3	84	Brown
0308	1002A	STOWE VT	802253	7683	17	152	Brown
0308	1020A	HOMEWOOD IL	312798	7544	H 24	332¤	—— other
0311	856P	ESSEX JCT VT	802879	7849	C 2	58¢	Brown
0320	959P	JOHNSON VT	802635	7370	C 8	131¢	Brown
0320	1008P	HOMEWOOD IL	312798	7544	G 14	319*	—— other
0321	656P	JOHNSON VT	802635	7370	C 9	144¢	Brown
0327	831P	ESSEX JCT VT	802879	7849	C 1	44¢	Brown
0330	1115A	JOHNSON VT	802635	7370	6	88	Brown

toll calls 13.81
toll calls 1-51
tax
13.32

total $15.32

#3

New England Telephone

PAGE 1

SYMBOLS IN COLUMNS R & D ARE EXPLAINED ON REVERSE

8204034127841

RETAIL CHARGE AGREEMENT

Cash (4)

DRIVER'S LICENSE NO. | STATE | CALENDAR | STATE

Mobil MOBIL OIL CREDIT CORPORATION — CUSTOMER COPY

DATE 2-15-80 NUMBER 2996710

D. J. Guilmette
3 Robin Street
Mt Belice, VT 05602

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
☐ LEADED ☐ UNLEADED MOTOR FUEL (GRADE)			8 11
REPAIR ORDER #			
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES		SALES TAX	
TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP		TOTAL	8 11

NOTICE TO BUYER. Do not sign before reading both sides or if any spaces intended for agreed terms are left blank. Retain this copy. You may at any time pay the full balance.

CO-66 ARC (1-79)

(7) 02-16-80

3 • • • • 4.85
• • • • 0.85
• • • • 5.70
0487 • 223

0204034278 5

2.06 mag
.40 news
.25 chips

$2.71

Miller's News
(5) 2/15/80

(8) 1288 01 * IS

GRANITE UNION

FEB 16-80 000 0094

AGRTI • • • 2.00
AGI • • • 0.20
ATX • • • 0.07
TL A (9) • • • 2.3

Thank You

(6)
$001.75
$000.99
$000.09 A TAX VFD/FD
$002.83 SUB TOTL
9435 $002.83 TOTL
2/14/80
-9717-

(10)
• • • • 1.75
• • • • 0.85
• • • • 0.69
• • • • 0.20
• • • • 3.49
• • • • 223

Tower Rest
Lg. Soda 55¢
(11) 2/18/80

U. S. POSTAL SERVICE
CASH RECEIPT

DATE

RECEIVED FROM

$ 86

THE SUM OF

Dollars, 100

FOR

MONTPELIER, VT FEB 19 1980

(12)

BY (Signature and title)

PS Form 1096
Jan. 1971

☆U.S. Government Printing Office: 1978—783-344

0 2 0 4 0 3 4 R 7 8 6

February 20, 1980

VOID Keown (13)

Ken Dean
Vermonters for Brown
P.O. Box 33?
Montpelier, Vermont 05602

mis-spelling
Pam Berry
education person

Dear Ken:

The following is respectfully submitted as a bill for services. After being contacted by Pam Perry on January 22, 1980, I provided interpreting services for the deaf at a lecture by Gov. Brown to the people of Burlington, Vermont. The fee for these services is $25.00

Sincerely,

Pamela Curlee

Pamela Curlee
11 Wrisley Court
Essex Jct, Vt. 05452

RETAIL CHARGE AGREEMENT

Cash (14)

VEHICLE LICENSE NO. | STATE | AUTH. CODE | AUTO TAG NO. | STATE

Mobil MOBIL OIL CREDIT CORPORATION — CUSTOMER COPY

DATE 2/23/80 NUMBER 448726

D J Gutinette D
3 Berlin Street
Mt Eliser, Vt. 05663

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
☐ LEADED ☐ UNLEADED MOTOR FUEL (GRADE)			8 1
REPAIR ORDER #			
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES		SALES TAX	
TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP		TOTAL	8 1

CUSTOMER SIGNATURE
X

NOTICE TO BUYER. Do not sign before reading both sides or if any spaces intended for agreed terms are left blank. Retain this copy. You may at any time pay the full balance.

NO. JT-21
5/16 INCH
STAPLES
2/23/80
FOR EXCLUSIVE USE IN ARROW MODEL JT-21 & JT-21C TACKERS

State of New Hampshire
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
TURNPIKES DIVISION 2/23/80
P.O. BOX 194, HOOKSETT, N.H. 03106

NEW HAMPSHIRE TURNPIKES

THIS IS YOUR RECEIPT
Fare is discounted by 50% with tokens.
(15)
Thank You.

PAID BY TOKENS
TOKENS SALES $7.50
$3.75

.15 .20 .25 .30 .35 .40
.45 .50 .60 .65 .75 .80 1.00 1.20 1.25

State of New Hampshire
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
TURNPIKES DIVISION
2/23/80
P.O. BOX 194, HOOKSETT, N.H. 03106

NEW HAMPSHIRE TURNPIKES

THIS IS YOUR RECEIPT
Fare is discounted by 50% with tokens.
(16)
Thank You.

PAID BY TOKENS
TOKENS SALES $7.50
$3.75

.15 .20 .25 .30 .35 .40
.45 .50 .60 .65 .75 .80 1.00 1.20 1.25

State of New Hampshire
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
TURNPIKES DIVISION
P.O. BOX 194, HOOKSETT, N.H. 03106 (17)

NEW HAMPSHIRE TURNPIKES

THIS IS YOUR RECEIPT
Fare is discounted by 50% with tokens.
2/23/80
Thank You.

PAID BY TOKENS
TOKENS SALES $7.50
$3.75

.15 .20 .25 .30 .35 .40
.45 .50 .60 .65 .75 .80 1.00 1.20 1.25

RETAIL CHARGE AGREEMENT

GAS

Mobil MOBIL OIL CREDIT CORPORATION

NUMBER 942248

(18)

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
☐ LEADED ☐ UNLEADED MOTOR FUEL (GRADE)			6 00
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES		SALES TAX	
TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP		TOTAL	6 00

AUTH. CODE | AUTO TAG NO. | STATE | SALESMAN | INVOICE AMOUNT

NOTICE TO BUYER. Do not sign before reading both sides or if any spaces intended for agreed terms are left blank. Retain this copy. You may at any time pay the full balance.

CUSTOMER COPY

No. 8560 (18) Total $ 4.00
TAKE OUT ORDER
2/23/80
CENTRAL RESTAURANT – 694 Elm St., Manchester, N. H.

GAS and OIL

PETCO

OIL COMPANY, INC.
QUALITY OIL PRODUCTS
AT REDUCED PRICES
SOUTH ROYALTON, VT. 05068
LOCATIONS IN VERMONT,
NEW HAMPSHIRE AND
NEW YORK

SAVE HERE!

DATE 3/26 (21) RU

M

License No.	Make of Car	Model	Amt's Pmt.
83	GALS. GASOLINE		10 00
	DIESEL FUEL		
	OTR. OIL		
	LUB. GREASE		
	BATTERIES		
	TIRES		
	TUBES		
	ACCESSORIES		
	FUEL OIL		
	KEROSENE		
	23		10 00

REC'D BY ON ACCOUNT

THIS INVOICE INCLUDES ALL TAXES
Fidlar & Chambers Co., P. O. Box 3370, Davenport, Iowa

(22) Fresh Ground Cof. House 2/26/80 1.94 total

0 2 0 4 0 3 1 2 7 8 0

RECEIPT - HOWARD JOHNSON'S

NO GUESTS	CHECK #	DATE	AMOUNT OF CHECK
1	1111	2/26	7.05

(24)

GRAND UNION
JOHNSON VERMONT
THANK YOU

(23)

.20GMDS
.20TOTL

.05CASH
.05CHNG

1030412 02/27/80

(25)

Merit

MID-ATLANTIC STATES
44 W. Lancaster Ave., Ardmore, Pa. 19003

NEW ENGLAND STATES
299 Prospect St., Cambridge, Mass. 02139

NEW YORK
212-26 99th Ave., Queens Village, N.Y. 11429

Date 2-27-80

CASH SALE TO: Cash

Quantity		Price	Amount
	REGULAR GAS	4	00
	PREMIUM GAS		
	No Lead Gas		
	Oil		

SOLD BY:

Not Good As Receipt For Sale Of Diesel

FORM SX 16 2-78 PTD IN U.S.A.

SOLD TO

ACCT. NO.

DATE

GASOLINE

ITEM	UNIT PRICE	AMOUNT
	1.23	12.25

APPLICABLE TAXES INCLUDED — TOTAL $ — SALES TAX

IDENTIFICATION NUMBER

END OF L.D.

CLAIM/INV. NO.

STATE — LICENSE PLATE NO.

CUSTOMER'S SIGNATURE

X

SOLD BY

TICKET NUMBER EXCHANGE/REBUND CO.

(26)

SUNMARK PRODUCTS

A Division of Sun Oil Company of Pennsylvania

PAYABLE UPON RECEIPT OF STATEMENT

(8 & 22)

(27)

$ 01400
AMOUNT OF CHARGE

THIS CHARGE TO BE ASSIGNED AND TO THEN BE PAYABLE TO CITGO (CITIES SERVICE COMPANY) Tulsa, Oklahoma or to the issuer of such other approved credit card as used in making this purchase THANK YOU

SOLD TO CASH (35)

DO NOT use this Invoice for "Time Payment Sales"

DATE

SOLD BY

CHAMPLAIN OIL CO 022880 477522
MIRACLE MILE RT.4
LEBANON, N. H. 03766

THESE TOTALS MUST AGREE

Customer acknowledges the credit card used in this purchase is unrevoked and agrees to pay for this purchase upon receipt of statement in accordance with the terms and conditions of the agreement governing the use of such card.

PRODUCT	QUAN.	PRICE	AMOUNT
NL GAS	11.7	1.20	14 00
MOTOR OIL			
		TOTAL	14 00

X
CUSTOMER SIGNATURE
TEL APPROVAL NO
ATTENDANT INITIALS
AUTO LICENSE
DRIVER LIC. NO. & STATE

EXCHANGE COMPANY
M.S

ALL APPLICABLE TAXES ARE INCLUDED IN TOTAL AMOUNT

* FILL IN ON SALES OVER $25.00

2-28-80 $2.25

Geri Hoff

(18)

GRAND [illegible]

FEB 29 80 03 4579

(33)

AGHTI	***1.09
AGHTI	***1.49
AGHTI	***0.89
AGR	***0.77
AGR	***0.77
AGR	***0.89
ATX	***0.11

(30)

2-28-80 $5.98

NLA	***6.01

JOHNSON, VT
FEB 29 PM 1980
05656

Thank You

Geri Hoff

(34)

RECEIVED HOWARD JOHNSON'S

CHECK # 254270 DATE 2/29/80 $6.25

(32)

ACCT. NO.

SOLD TO

[PAID]

34

DATE

SUNMARK INDUSTRIES
A Division of Sun Oil Company of Pennsylvania
PAYABLE UPON RECEIPT OF STATEMENT

35

5.00

SOLD AT

TICKET NUMBER

ITEM	UNIT	PRICE	AMOUNT	
GASOLINE	12.8		16	72
SALES TAX				
APPLICABLE TAXES INCLUDED	TOTAL $		16	72

IDENTIFICATION
KIND OF I. D.
NUMBER
EXCHANGE/ISSUING CO.
CR AUTH.NO.
STATE — LICENSE PLATE NO.
CUSTOMER'S SIGNATURE
X
SOLD BY

FORM SA 16 2-78 PID IN U.S.A.

GAS and OIL

36

SAVE HERE!

PETCO
OIL COMPANY, INC.
QUALITY OIL PRODUCTS
AT REDUCED PRICES
SOUTH ROYALTON, VT. 05068
LOCATIONS IN VERMONT,
NEW HAMPSHIRE AND
NEW YORK

DATE MARCH 1 19 80

M

License No.	Make of Car	Model	Am't Purch.
2.3	GALS. GASOLINE		3 00
	DIESEL FUEL		
	QTS. OIL		
	LBS. GREASE		
	BATTERIES		
	TIRES		
	TUBES		
	ACCESSORIES		
	FUEL OIL		
	KEROSENE		
		31	3 00

RECD BY ON ACCOUNT

THIS INVOICE INCLUDES ALL TAXES

37

MCDONALDS **03
3/02 TIME 22.97

1	HAMB O	1.05
1	FRI L	0.60
	TAX	0.08
	TOTAL	1.73

8204031279O

SOLD TO

CARD NO.

38

THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE.

ORIGINAL

TOTAL CHARGE
01201

REVOLVING BUDGET PLAN AGREEMENT

WHATELY SHELL
WHATELY MA
420 3060 0029

030280

905959

AUTHORIZATION NUMBER

VEHICLE TAG NO.

THIS COPY REQUIRED FOR STATE TAX

STATE

(10) of (23)

(39)

MCDONALDS **03
3/02 TIME 23.09

1	FRI R	0.45
1	COKE R	0.40
	TAX	0.04
	TOTAL	0.89

[redacted]

[redacted] -5-80 000 1684

(41)

AGR	***2.98
AGR	***2.98
ADJ	***0.20
TL A	***6.16

Thank You

DOLAN'S CITGO

GENERAL REPAIRS - TUNE-UPS
JOHNSON, VERMONT 05656
PHONE 635-2974

(40)

Date March 3 1980

Sold To [illegible]

Address

License No. Mileage

PAID OUT ☐ CREDIT MEMO ☐ REC'D ON ACC'T ☐ C. O. D. SALE ☐ CASH SALE ☑ CHARGE SALE ☐ SOLD BY

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	GALS. GASOLINE		5	10
	QTS. OIL			
	LUBRICATION			
			5	10

ALL claims and returned goods MUST be accompanied by this bill.

5333 Rec'd by

8204034279 1

CARD NO.

Cash

(42)

01490
TOTAL AMOUNT

EXXON

EXXON COMPANY, U.S.A.
A DIVISION OF EXXON CORPORATION

030580 860402

DATE

UNIT	QTY.	PRICE PER UNIT	AMOUNT
	1.62	1.19	14.90

AUTH.

TIME 1490

(11) & (12)

DOLAN'S CITGO

GENERAL REPAIRS - TUNE-UPS
JOHNSON, VERMONT 05656
PHONE 635-2974

(43)

Date 3-7 19 80

Sold To Cox

Address

License No. Mileage

PAID OUT	CREDIT MEMO	REC'D ON ACC'T	C. O. D. SALE	CASH SALE	CHARGE SALE	SOLD BY

QUAN.	DESCRIPTION	PRICE	AMOUNT
	GALS. GASOLINE	-	6 00
	QTS. OIL	-	
	LUBRICATION		
			$6 00

ALL claims and returned goods MUST be accompanied by this bill

(45)

DOLAN'S CITGO
GENERAL REPAIRS - TUNE-UPS
JOHNSON, VERMONT 05656
PHONE 635-2974

(44)

Date 3/8/80 19

Sold To Cox

Address

License No. Mileage

PAID OUT	CREDIT MEMO	REC'D ON ACC'T	C. O. D. SALE	CASH SALE	CHARGE SALE	SOLD BY

QUAN.	DESCRIPTION	PRICE	AMOUNT
	GALS GASOLINE		3 60
	QTS. OIL		
	LUBRICATION		
			3 60

ALL claims and returned goods MUST be accompanied by this bill

8 2 0 4 0 3 RELEASE AGREEMENT

(46)

Mobil MOBIL OIL CREDIT CORPORATION

DRIVER'S LICENSE NO. STATE

NOTICE TO BUYER. Do not sign before reading both sides or if any spaces intended for agreed terms are left blank. Retain this copy. You may at any time pay the full balance.

PRODUCT OR SERVICE | QTY. | PRICE | AMOUNT

LEADED UNLEADED MOTOR FUEL (GRADE)

TOTAL $1

CUSTOMER COPY

40 7148b

Ken Dean
3/11/80

30 +
0·65 +
0·35 +
2·40 +
0·30 +
5·00 *

47

DAVE'S MOBIL
3 BERLIN ST.
MONTPELIER, VT., 05602
PHONE 229-9010

DATE 3/17 1980

Cash 50

Received by

	GALS. GASOLINE	7 00
1	QTS. OIL	1 50
REPAIRS	HOURS LABOR	
REPAIRS	PARTS	
	SALESMAN	TAX 07
31		TOTAL 8 57

NATIONWIDE ADV. SVC. CO.

THE ELMORE STORE
GENERAL MERCHANDISE
Tel. 888-3804 Lake Elmore, Vt. 05657

Date 3/11 1980

M Ken Dean

No.

Reg. No. Clerk ACCOUNT FORWARDED

1		
2	Gas	5 00
3		
4		
5		
6		
7	Paid	
8		
9		
10		
11		
12		
13		
14		
15	30	

Your account stated to date. If error is found return at once.
The purchaser agrees to pay all costs of collection or attorney's fees occasioned by the failure to pay this account within 15 days.

8 2 0 4 0 3 1 2 7 9 3

Cash 51

00500

320 0053 9825 3
MEMORIAL DR & TAYLR
MONTPELIER VT 05601

031980

5002754

DESCRIPTION	AMOUNT
57	5 00
	5 57

X CUSTOMER SIGNATURE

MERCHANT: RETAIN THIS COPY FOR YOUR RECORDS

GRAND UNION
JOHNSON VERMONT
THANK YOU

D 1.49GROC
D 2.38TOTL

3278 5.00CASH
2.62CHNG
10301A12 03/14/80

DOLAN'S CITGO

GENERAL REPAIRS - TUNE-UPS
JOHNSON, VERMONT 05656
PHONE 635-2974 3-20

52

Date _____ 19 ___

Sold To _____

Address _____

License No. _____ Mileage _____

PAID OUT	CREDIT MEMO	REC'D ON ACC'T	C. O. D. SALE	CASH SALE	CHARGE SALE	SOLD BY

QUAN.	DESCRIPTION	PRICE	AMOUNT
	GALS. GASOLINE		
	QTS. OIL		
	LUBRICATION		
		5.00a	

ALL claims and returned goods MUST be accompanied by this bill.

CA21

AUBUCHON
HARDWARE #45

20 MAR 54

hamm. office supplies
3009.99 –
3000.30 TAX
334 $010.29 CASH TOTAL

AUBUCHON
HARDWARE #45

20 MAR 55

screw driver
office supplies
3001.29 –
3000.04 TAX
333 $001.33 CASH TOTAL

8204034127794

F. I. SOMERS & SONS CO., INC.

42 MAIN ST. MONTPELIER, VT.
PHONE 223-5211

(March 20, 1980)

Customer's Order No. _____ Date MAR. 20 19 80

Name _____

Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	PAID OUT	
	X					

QUAN.	DESCRIPTION	PRICE	AMOUNT
	Glue		3 30
	Tape		3 51
	Keys		4 12
1	Knife		2 [illegible]
	[illegible]		[illegible]
			70 [illegible]

All claims and returned goods [illegible] accompanied by this bill.

(14) & (22)

FRED'S SERVICE STATION

"SPECIALIZING IN THE REPAIR OF VOLKSWAGENS"

P. O. BOX 134 - HYDE PARK, VT. 05655 - TEL. 888-4956

1½ percent interest per month charged on all past due accounts

BROWN FOR PRESIDENT (56)
(VT CHAPTER)

Date Mon 21, 19 80

Sold To Kathleen Scott & Ken Davis

Address 19A Hyde Park

(1)	Oil change 10W30	2	50
(2)	Replace engine filter	5	95
(3)	Clean carburetor	3	00
(4)	Water pump.		75
(5)	Adjust front end set toe-in. Grease R/H outer tie-rod	7	50
(6)	Flush out engine	9	00
(7)	Replace R/K inner & outer tie rod bearings, adj. toe-in. Repack rear wheel bearings	22	50
	Radio #64829 F.F.	10	50
	TAX	1	85
	TOTAL	66	05

PRESS & OFFSET, INC. MORRISVILLE, VT 05661

(58)

G	15.54	
G	1.50	
G	1.50	
G	1.38	
G	1.29	
	.66	TX
	21.91	TL
	25.00CKTD	
212	3.09CASH	
231B	11 2/22/80	
	0 21	

WILLIAMS GENERAL STORE
JOHNSON, VT.
THANK YOU

(57)

**0270

**0270 SALE 9677 22:28

8204034279 5

RETAIL CHARGE AGREEMENT

Carl (57)

SOLD TO

DRIVERS LICENSE NO. STATE

AUTH. CODE SALESMAN Carl

AUTO TAG NO. STATE

CUSTOMER COPY

Mobil MOBIL OIL CREDIT CORPORATION

DEALER ACCOUNT NUMBER 773 904 DATE 032280 NUMBER 2455171

L T SPILLANE D
811 ALLISON RD
S BURLINGTON VT 05401

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
☐ UNLEADED ☐ UNLEADED (GRADE)	4.3		8 —
PLEASE INCLUDE APPLICABLE STATE & LOCAL SALES TAXES		SALES TAX	
TOTAL AGREES WITH AMOUNTS SHOWN AT TOP		TOTAL	8 —

NOTICE TO BUYER. Do not sign before reading both sides of this agreement. If any spaces intended for entry of terms are left blank, do not sign. You are entitled to a copy. You may at any time pay the full balance due.

CO-48 4RC (1-79)

3.22-80

(6)

(15 & 22)

(61)

$ 00800
AMOUNT OF CHARGE

THIS ITEM TO BE A PART OF AND TO WHEN BE PAYABLE TO
CITGO
CITIES SERVICE COMPANY
Tulsa, Oklahoma
or to the order of such other supplier as the credit card as used in making the purchase
THANK YOU

SOLD TO

DO NOT use this Invoice for "Time Payment Sales"

DATE

SOLD BY 42 18010272 009
DOLAN'S CITGO
POUTE 15 MAIN ST
JOHNSON VT 05656
20059 D

032480 003933

PRODUCT	QUAN	PRICE	AMOUNT
GAS			
MOTOR OIL			
		-	
		TOTAL	

Customer acknowledges the credit card used in this purchase is unrevoked and agrees to pay for this purchase upon receipt of statement in accordance with the terms and conditions of the agreement governing the use of such card.

X
CUSTOMER SIGNATURE

TEL APPROVAL NO
ATTENDANT INITIALS
AUTO TAG NO & STATE
DRIVER LIC. NO & STATE
*FILL IN ON SALES OVER $25.00

THESE TOTALS MUST AGREE

EXCHANGE COMPANY
MS

ALL APPLICABLE TAXES ARE INCLUDED IN TOTAL AMOUNT

MAR 26-80 003 2589

(62)

[illegible] ***0.20
[illegible] ***0.20

TL A ***0.40

Jerry Brown orders to cover and distribute

Thank You

(63)

(64)

MAR 26-80 003 0096

A[illegible] **1.25
A[illegible] **1.25
A[illegible] **1.25
ATX **[illegible]

TL A **3.00

Some Supplies

Thank You

(65)

YOUR RECEIPT
THANK YOU

3-26-80

1% • • • 150
* • • • • 150
* • • • • • • 5%
* • • • • 155

Pilot Nuts

066 • 222

8204034127796

RETAIL CHARGE AGREEMENT

Cash (67)

INVOICE AMOUNT

DRIVERS LICENSE NO. | STATE | AUTH. CODE | SALESMAN | AUTO TAG NO. | STATE

SOLD TO

Mobil MOBIL OIL CREDIT CORPORATION — CUSTOMER COPY

DATE 03 29 80 — NUMBER 1277417

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
☐ LEADED ☐ UNLEADED MOTOR FUEL (GRADE)			3.80
REPAIR ORDER #			
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES		SALES TAX	
TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP		TOTAL	3.80

CUSTOMER SIGNATURE X

NOTICE TO BUYER. Do not sign before reading both sides or if any spaces intended for agreed terms are left blank. Retain this copy. You may at any time pay the full balance.

CO-65 ARC (1-78)

03 29 80 00 1687

A.T. ***0.79

AGR ***0.65

(49)

TL A ***1.44

Thank You

RETAIL CHARGE AGREEMENT

(68)

INVOICE AMOUNT

Paid Cash

DRIVERS LICENSE NO. | STATE | AUTH. CODE | SALESMAN | AUTO TAG NO. | STATE

SOLD TO

Mobil MOBIL OIL CREDIT CORPORATION — CUSTOMER COPY

DATE 03 29 80 — NUMBER 2588762

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
☐ LEADED ☐ UNLEADED MOTOR FUEL (GRADE)			2.95
REPAIR ORDER #			
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES		SALES TAX	
TOTAL MUST AGREE WITH AMOUNT IMPRINTED AT TOP		TOTAL	2.95

CUSTOMER SIGNATURE X

NOTICE TO BUYER. Do not sign before reading both sides or if any spaces intended for agreed terms are left blank. Retain this copy. You may at any time pay the full balance.

CO-65 ARC (1-78)

03/29/80

2X 39=

.03

(72)

#8877

8204034279?

SHIP TO

STREET

CITY STATE

PHONE NO.

INSTRUCTIONS

COD SALES PRICE	
DEPOSIT PAID	
BALANCE DUE	

TERMS:

Ray Beam for Lieut

X Ken Beam

4 QTY

11 DEPT.

.72 EA 2.88+

109011 2.88+ S

3.00% TAX .09+

109011 2.97+ S

109011 2.97+ T

29 80

March 29, 1980

$2.97

Grossmans
Route-Montpelier Rd.
Montpelier, Vermont
05602

(73)

2.97 TOTAL

2.97 SALES TAX

(74)

TOTAL

ACCT. NO.

SOLD TO

(73)

SUNMARK INDUSTRIES
A Division of Sun Oil Company of Pennsylvania
PAYABLE UPON RECEIPT OF STATEMENT

SOLD AT

DATE

TICKET NUMBER

ITEM	UNIT	PRICE	AMOUNT
GASOLINE	11.0		3 00
SALES TAX			
APPLICABLE TAXES INCLUDED	TOTAL $		3 00

IDENTIFICATION
KIND OF I.D.
NUMBER
EXCHANGE/ISSUING CO.
CR.AUTH.NO.
STATE - LICENSE PLATE NO.
CUSTOMER'S SIGNATURE
X
SOLD BY

FORM SX 16 2-78 PTO IN U.S.A.

providers council • 2201 p street, n.w. • washington, d.c. 20037 • tel. 483-6409

March 30, 1980

(74)

Outstanding bill from Governor Brown's Non-Pty Presidential announcement

Brown for President Campaign
c/o Ken Dean
2206 Que Street, N.W.
Washington, D.C. 20008

Dear Ken:

This is to update you about an outstanding bill of $24.00 concerning the Brown for President Campaign use of our Xerox machine during the month of November 1979 for Governor Brown's Presidential announcement on November 8th, and related campaign trips to New England. The amount still due is $12.00. Please pay us as soon as possible.

read $12.00 on May 22, 1980

Sincerely,

Kathleen Ojanen

Kathleen Ojanen
Executive Director

8 2 0 4 0 3 4 2 7 9 8

RETAIL CHARGE AGREEMENT

(75)

SOLD TO

DRIVER'S LICENSE NO. STATE

AUTH. CODE SALESMAN

AUTO TAG NO. STATE

INVOICE NUMBER

Mobil MOBIL OIL CREDIT CORPORATION

771 770 5 031380 8996720

CUSTOMER DEPT.

QTY.	PRICE	AMOUNT

(76)

March 31 1980

Received of Ken Olcan

Two and 00/100 ——— Dollars

Copy of Check List

$ 2.00 Therese Magnant Clerk

April 4, 1980

(78)

BROWN FOR PRESIDENT
PO BOX 352
MONTPELIER VT 05602

Please return this stub with payment in the enclosed envelope to:

GREEN MOUNTAIN POWER CORPORATION
BOX 1000
2 BURLINGTON, VERMONT 05402

ACCOUNT NUMBER	AMOUNT DUE	OR	AMOUNT ENCLOSED
0116367079	11 36		

0 4 0 3 1 2 7 9 9

CAPITOL STATIONERS, INC.

100 NORTH MAIN STREET
BARRE, VT. 05641
479-9354

52 CHURCH STREET
BURLINGTON, VT. 05401
862-6441

29-31 MAIN STREET
MONTPELIER, VT. 05602
223-2393

14 EASTERN AVENUE
ST. JOHNSBURY, VT. 05819
748-8184

(77)

STATEMENT AS OF 3/31/80

- VERMONTERS FOR BROWN
- P. O. BOX 352
- MONTPELIER, VT 05602
-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION REGARDING YOUR RIGHTS TO DISPUTE BILLING ERRORS.

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
		BEGINNING BALANCE		48.02
3/13/80	M50219	10.56		58.58
3/20/80	M50441	3.70		62.28
3/26/80	CK5836		48.03	14.26
			BALANCE DUE →	14.26

CURRENT	30 DAYS	60 DAYS	90 DAYS & OVER
$14.26			

DOLAN'S CITGO

GENERAL REPAIRS - TUNE-UPS
JOHNSON, VERMONT 05656
PHONE 635-2974

(80)

Date 6-1 19 80

Sold To Cam

Address

License No. Mileage

PAID OUT	CREDIT MEMO	REC'D ON ACC'T	C. O. D. SALE	CASH SALE	CHARGE SALE	SOLD BY

QUAN.	DESCRIPTION	PRICE	AMOUNT	
3.9	GALS. GASOLINE		3	00
	QTS. OIL			
	LUBRICATION			
			5	00

ALL claims and returned goods MUST be accompanied by this bill.

FRED'S SERVICE STATION

"SPECIALIZING IN THE REPAIR OF VOLKSWAGENS"
P. O. BOX 134 - HYDE PARK, VT. 05655 - TEL. 888-4966
1½ percent interest per month charged on all past due accounts.

(81)

BROWN FOR PRESIDENT (VT. CAMPAIGN)

Date Oct. 2 1980

Sold To Kathy Swasey & Ken Brown

Address 1974 Wesley Drive

(1)	Remove & replace R/H	26	30
	tie rods, adjust toe,	22	50
	Re-align front end.		
	Adjust all brakes		

Paid in full
thank you
Fred

0481 Tax 79

TOTAL $49 09

00864

(82)

SOLD TO

DRIVERS LICENSE NO.	STATE

AUTH. CODE		SALESMAN
AUTO TAG NO.		STATE VT.

Mobil MOBIL OIL CREDIT CORPORATION BILLING COPY

772 241 6 040280 0098312

FREDK A KAISER P
MAIN ST
HYDE PARK 05655

CUSTOMER SIGNATURE
X

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
☐ LEADED ☐ UNLEADED MOTOR FUEL (GRADE)	6.9	$9	64
REPAIR ORDER #			
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES		SALES TAX	
TOTAL SHOULD AGREE WITH AMOUNT IMPRINTED AT TOP		TOTAL	64

CO-88 ARC (1-79)

DOLAN'S CITGO

GENERAL REPAIRS - TUNE-UPS
JOHNSON, VERMONT 05656
PHONE 635-2974

(83)

Sold To Cash Date 4 19

Address

License No. Mileage

PAID OUT	CREDIT MEMO	REC'D ON ACC'T	C. O. D. SALE	CASH SALE	CHARGE SALE	SOLD BY
				✓		

QUAN.	DESCRIPTION	PRICE	AMOUNT	
2	GALS. GASOLINE		3	[illegible]
	QTS. OIL			
	LUBRICATION			
	Cash			
	Sale			

All claims and returned goods MUST be [illegible]

[illegible]
APR -4 -80 [illegible]

(84) Party

AGR	***0.79
AGR	***0.83
AGR	***1.30
AGR	***4.59
AGR	***1.19
AGR	***0.79
AGR	***0.99
AGRTI	***0.07
AGR	***0.20
ATX	***0.05
AGR	***0.20

Thank you forever to volunteers

TL A **11.87

Thank You

8 2 0 4 0 3 4 2 8 0 1

(85)

APR -4 -80 000 0097

AGRTI	***1.43
ATX	***0.05

TL A ***1.4[illegible]

Thank You

APR -4 -80 000 1687

AGRTI	***0.89
ATX	***0.03

(86)

TL A ***0.92

Thank You

[illegible]

APR -4 -80 000 0097

AGRTI	***1.5[illegible]
AGRTI	***1.5[illegible]
AGRTI	***1.89
ATX	***0.16

(87)

TL A ***5.23

Thank You

(21) of (22)

TOP GAS

JOHNSON PRODUCTS, INC.
P. O. BOX 881
BOSTON, MASS. 02103

DATE 4-6-80 | ATT'D'T [illegible]S | STA. NO. UD
LICENSE NO. | STATE Ut

(88)

NO-LEAD ☐ REG. ☒ PREM. ☐

JOHNSON PRODUCTS, INC.
[illegible]
CASH
P.O. BOX 204
MORRISVILLE, VERMONT 05661
RECEIPT

	SALS.	AMT.
	1.6	2 00
OTHER		
OTHER		
OTHER		
TOTAL		2 00

X
CUSTOMER'S SIGNATURE

ACCT. NO.

SOLD TO

(89)

DATE

SUNMARK INDUSTRIES
A Division of Sun Oil Company of Pennsylvania
PAYABLE UPON RECEIPT OF STATEMENT

SOLD AT

ITEM	UNIT	PRICE	AMOUNT
GASOLINE	24		3 00
		SALES TAX	
APPLICABLE TAXES INCLUDED		TOTAL $	3 00

TICKET NUMBER
IDENTIFICATION | EXCHANGE/ISSUING CO.
KIND OF I. D.
NUMBER
CR. AUTH. NO. | STATE — LICENSE PLATE NO.
CUSTOMER'S SIGNATURE
X
SOLD BY

FORM SA 10-278 PTD IN U.S.A.

$ 7 00

01 April 1980

Received from Ken. Dunn, Brunson Pres. Co.

— Seven and no/100 — Dollars

(90)

Copying Charges

No. [illegible] Federal Tax, Town Clerk

8 2 0 4 0 3 1 2 8 0 2

VPIRG

Vermont Public Interest Research Group, Inc.
26 State Street • Montpelier • Vermont 05602 • (802) 223-5221

02040341280 3

(21)

March 31, 1980

$80.55 was received from Ken Dean on behalf of the Brown for President campaign for payment of the Vermont Brown campaign Savin photocopying expenses from January 31,1980 to March 31, 1980.

Kirby A. Dunn
Kirby A. Dunn
President

BROWN FOR PRESIDENT
P.O. BOX [illegible]
LOS ANGELES, CALIF. 90005

8 2 0 4 0 3 4 2 8 0 4

AMERICAN CITY BANK

2336

May 28 19 80

Pay ONE HUNDRED THIRTY FIVE DOLLARS 00 CTS Dollars $ 135.00

TO THE ORDER OF

C. Kenneth Dean
P.O. Box 352
Montpelier, VT 05602

NOT NEGOTIABLE

⑈002336⑈ ⑆122005543⑆ 207[illegible]⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVO-3 V-6

DATE	DESCRIPTION	AMOUNT	ACCT. NO.
		135.00	150-8013

	RATE									

May 14, 1980
Montpelier, Vermont

Jodie Krajewski
Brown For President
630 Shatto Place
Los Angeles, CA.
90005

Dear Jodie,

Enclosed please find a check we are returning to you. Mrs Pappas's name was not spelled correctly, nor was the address correct – and therefore we did not give her the check.

I gave her a money order in my name and received a receipt from her. Both in the amount of $135.00.

I am submitting these for reimbursement, and they are attached. Once the Brown For President Campaign reimburses me, it will be Brown For President funds that paid for rent on our headquarters.

Please send me $135.00 just as soon as you can.

Sincerely,

C. Kenneth Dean
P.O. Box 352
Montpelier, Vermont
05602

8204031280

VOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: Brown For President
630 Shatto Place
Los Angeles, CA.
90005

FROM: C. Kenneth Dean
P.O. Box 357
Montpelier, Vermont
05602

DATE: May 14, 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
March 12, 1980	Mrs. Alice Pappas 62 Main Street Montpelier, Vermont 05602	one months rent on Vermont/Brown For President Headquarters		$135.00

820403420206

MUST BE LEGIBLE

PAGE 1 OF 1

PERSONAL MONEY ORDER — REGISTER CHECK — PERSONAL MONEY ORDER

No. 750947

Chittenden TRUST COMPANY OF VERMONT

11-5
116

March 11 19 80

PAY MONEY $135 00 CTS

TO THE ORDER OF ALICE PAPPAS

PLEASE COMPLETE AND SIGN PERSONAL MONEY ORDER FORM-PROMPTLY-SAVE THIS RECORD

The customer procuring CHITTENDEN TRUST COMPANY MONEY ORDER form, corresponding in number and amount to that shown hereon, agrees to insert thereon in ink, the date, payee, his signature and address and assumes responsibility for all events made possible by his failure to do so.

COPY - NOT NEGOTIABLE

Kenneth Dean
SIGNATURE

Vermonters for Brown
P.O. Box 25
Manchester, Vermont
ADDRESS

C5la -

CUSTOMER COPY

⑆204031128807

$ 135.00 Ken Dean March 12th 1980

Received from Brown for President - Vermont Campaign

One Hundred & Thirty Five — 100 Dollars

for rent office - 64 Main St.

No. Alice G Pappas

December 30 19 79

PAY 550 DOL 69 CTS DOLLARS $ 550.69

TO THE ORDER OF C. Kenneth Dean
31 Loomis St.
Montpelier, VT 05602

NOT NEGOTIABLE

12/31		700	42.91	86.50		19.90	550.69

820340428088

984

[illegible] SOUTH
[illegible] BROADWAY ST. [illegible] 10
LOS ANGELES, CALIF. [illegible]

AMERICAN CITY BANK
[illegible]
December 18 , 79

Pay REGISTERED [illegible] 550 DOLS 69 CTS Dollars $ 550.69

To the Order Of
Ken Deans
P.O. Box 352
Montpelier, VT 05602

NOT NEGOTIABLE

⑈030984⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

SCHEDULE FORM WVC-S V6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
12/18	salary	550.69	150-8001	

EMPLOYEE [illegible]

PERIOD ENDING	EARNINGS HOURS	EARNINGS RATE	EARNINGS AMOUNT	EARNINGS ADJUSTMENTS	TOTAL EARNINGS	DEDUCTIONS SOCIAL SECURITY TAX	DEDUCTIONS FEDERAL & STATE TAX	DEDUCTIONS SDI	DEDUCTIONS STATE INCOME TAX	DEDUCTIONS	TOTAL DEDUCTIONS	NET PAY
12/15					700.00	42.91	86.30		19.90			550.69

820 30 2809

December 28 19 78

PAY 42 DOLS 85 CTS DOLLARS $ 42.85

TO THE ORDER OF

C. Kenneth Dunn
31 Loomis St.
Montpelier, VT 05602

NOT NEGOTIABLE

250 Alarm

12/28	reim. for supplies, postage, publications, phone, and auto expenses	42.85	102-6011 2.11 102-6014 .17 102-6013 11.41 102-6016 [illegible].15 150-6006 [illegible]17.00 102-6004C 30.22

820403428810

VOICE (250 Advance) 42.85

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean, Jr.
31 Loomis St
Montpelier, Vermont
05602

DATE: November 16, 1979

160.57 ADVANCE

total $204.43

AUTHORIZED SIGNATURE:

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
September 26, 1979 to October 27, 1979	204.43 89.12 292.85	telephone bill	150-8008	204.43
10-80066 50.22	102-8011 239	102-8014 3.17	102-8015 11.24	102-8016 8.15	150-8[illegible] 217.68

820403.2

MUST BE LEGIBLE

PAGE 1 OF 1

...OICE

FOR REIMBURSEMENT THIS FORM MUST BE ...COMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean, Jr.
2206 Que Street, N.W.
Washington, D.C.
00008

DATE: November 13, 1979

In Vermont:
31 Loomis St.
Montpelier, Vermont
05602

Total 38.42

AUTHORIZED SIGNATURE:

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
*	September 11, 1979 - September 30, 1979	phone bill	Vermont / Jerry Brown Campaign telephoning while in Vermont	150-8008	13.25
1	November 6, 1979	Rolands of Capitol Hill Penn Ave S.E. Washington, D.C.	food	102-8006C	.70
2	November 6, 1979	Post office Union Station Washington, D.C.	mailing of Jerry Brown literature, xeroxed items etc. to Vermont	102-8014	.60
3	"	"	"		2.57
4	November 6, 1979	Dubliner Restaurant 4 FSt, NW Washington, D.C.	meal (soup + bread)	102-8006C	4.00
5	November 7, 1979	Embassy Gulf R St. NW Washington, D.C.	brake fluid	102-8016	3.15
6	November 7, 1979	Embassy Gulf R St. N.W Washington, D.C.	gasoline		5.00
7	November 7, 1979	Longworth Office Building Congressional Cafeteria	meal	102-8[illegible]	3.85
8	November 7, 1979	Ruwas restaurant Washington, D.C.	meal		7.30

Car used for Gov. Brown's Presidential announcement - trip to Vermont, Washington etc.

* phone bill attached

MUST BE LEGIBLE

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean, Jr.
2206 Que St, N.W
Washington, D.C. 20008

in Vermont:
31 Looms St
Montpelier, Vermont 05602

DATE: November 13, 1979

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
(9) November 8, 1979	Rumors Penn & M Washington, D.C.	meal	[illegible]	8.45
(10) November 8, 1979	Farragut North - Metro Stop Newsstand Washington, D.C.	newspapers & articles on Gov. Brown for xeroxing (re wall street journal)	102-8015	1.04
(11) November 8, 1979	Kramer Bookshop & Afterwords Conn. Ave, N.W Washington, D.C.	Atlantic Monthly (article on Gov. Brown)	102-8015	1.58
(12) November 8, 1979	Kramer Bookshop & Afterwords Conn. Ave. N.W Washington, D.C.	Time mag. & afternoon newspapers on presidential announcement for xeroxing and mailing to Vermont	8015	1.77
(13) November 9, 1979	Peoples Drug Store Dupont Circle Washington, D.C.	Shampoo & razor blades	102-8011	2.39
(14) November 9, 1979	Kramer Bookshop & Afterwords Conn. Ave, N.W Washington, D.C.	newspapers on Presidential announcement for xeroxing	102-8015	.75
(15) November 9, 1979	Metro Market P. St. N.W Washington, D.C.	food	[illegible]	.92

MUST BE LEGIBLE

PAGE [illegible]

8204031283

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean, Jr.
2206 Que St, N.W.
Washington, D.C. 20008

DATE: November 13, 1979

In Vermont:
31 Loomis St.
Montpelier, Vermont 05602

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
(16) November 10, 1979	El Palacio 1527 M St. NW Washington, D.C.	meal	107-8556	6.62
(17) November 10, 1979	Farragut North Metro Stop — Newsstand Washington, D.C.	newspapers	107-8556	.25
(18) November 11, 1979	Kramer Bookshop & Afterwards Conn. Ave Washington, D.C.	newspapers		.60
(19) November 11, 1979	Mayflower Hotel Newsstand/gift shop Conn Ave. Washington, D.C.	newspapers		.75
(20) November 11, 1979	Golden Temple Vegetarian restaurant Conn Ave Washington, D.C.	meal	107-8556	8.50
(21) November 12, 1979	Vesuvio's Pizza 1601 Conn. Ave Washington, D.C.	slice of pizza — lunch —		.65

MUST BE LEGIBLE

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Deem, Jr.
2206 Que St. N.W
Washington, D.C. 20008

in Vermont:
31 Loomis St,
Montpelier, Vermont 05602

DATE: November 13, 1979

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
(24) November 13, 1979	Metro Market P. St. N.W Washington, D.C.	food & newspaper	102-8006C	.40
(25) November 13, 1979	Kramerbook Shop Afterwards Conn Ave, N.W Washington, D.C.	newspaper	102-8015	.15
(26) November 13, 1979	Boston & Roberts L. St, N.W Washington, D.C.	food	102-8006C	.94
(35) November 13, 1979	Tonics Restaurant 1789 36th St, N.W Washington, D.C.	meal	102-8006C	6.31
(36) November 13, 1979	Metro Market P. St. N.W Washington, D.C.	food	102-8006C	1.58
(27) November 13, 1979	Kramerbook & Afterwards Conn Ave, NW Washington, D.C.	newspapers	102-8015	.30
(28) November 13, 1979	Farragut North - Metro Stop news Stand Washington, D.C.	newspapers / Time / Newsweek - for tracking Announcement / & Presidential Primary news		3.75
(29) November 13, 1979	Farragut North - Metro Stop news Stand Washington, D.C.	newspapers		.30

MUST BE LEGIBLE

PAGE 4 OF 4

876

[redacted]
P. O. BOX [redacted]
940 SO. BROADWAY ST. [redacted]
LOS ANGELES, CALIF. [redacted]

AFFILIATED CITY BANK
[redacted]
November 24 19 79

PAY [redacted]235[redacted]00 CTS

DOLLARS $ 235.00

TO THE ORDER OF

Ken Dunn
Vermonters for Brown
P.O. Box 352
Montpelier, VT 05602

NOT NEGOTIABLE

⑈0000876⑈ ⑆122005436⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM 6V3-S V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION CODE NO.
11/24	] Reim. for postage and leafletting		

EMPLOYEE	EARNINGS					DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY
	HOURS	RATE	AMOUNT THIS PERIOD	CUMULATIVE GROSS	OTHER	SOCIAL SECURITY TAX	FEDERAL INCOME TAX	S.D.I.	STATE INCOME TAX			
										-		

820403 2816

BROWN FOR PRESIDENT
P.O. BOX [illegible]
940 SO. HEALD TAY ST. [illegible]
LOS ANGELES, CALIF. [illegible]

830

APPEALOOSA CITY BANK
LOS ANGELES, CALIFORNIA 90017

November 21, 72

Pay REGISTERED 220 DOLS 00 CTS Dollars $ 220.00

TO THE ORDER OF
Ken Bean
P.O. Box 352
Montpelier, Vermont 05602

NOT NEGOTIABLE

⑈000830⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM 1210-3 V-4

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
11-21-9	Expense reimbursement	220.00	150-8010	

EARNINGS					DEDUCTIONS					
	HOURS	RATE	AMOUNT OF PAY	TOTAL GROSS AMOUNT	SOCIAL SECURITY TAX	FEDERAL INCOME W.H. TAX	O.A.S.I.	STATE INCOME TAX		NET PAY

6204031287

...SOUTH BROADWAY, P.O. BOX ... LOS ANGELES, CA ... 213/628-4700

...ELIER, VERMONT 05602

BROWN
for
President

12/24

Jodie--

RE: $250.00 wired to checking account late Nov. early Dec. - Receipts.

Merry christmas!

Enclosed please find receipts totalling $250.05. This is the amount you wired to my checking account in early December.

Attached is a copy of our newspaper ads - And the Vermonters for Brown photo of the Governor.

Happy Holidays to all in LA.

With every best wish,

ken

C20040341281 8

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D. #C00111740

Printed on 100% Recycled Paper 163

OUTH BROADWAY, P.O. [illegible] [illegible] 213/629-4700

BROWN

for President

Ken Dean
250.00

11/22/79

, 05-800CE

82040342819

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

Printed on 100% Recycled Paper 163

$250.00

INV

$250.0 for V

ttached

FOR REIMBURSEMENT THIS FORM MUST BE ACC ANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HA THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFO ATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
% Vermonters for Brown
P.O. Box 352
Montpelier, Vermont
05602

DATE: December 19, 1979

PAID

total amount $250.05.

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
① Nov. 24, 1979	Post office Montpelier, Vermont 05602	Postage - for Vermont operation - esp. for follow up mailing after Governor Brown's trip to people on sign up lists_ requesting information and how to help.		70.00
② Nov. 27, 1979	The Burlington Free Press college Street Burlington, Vermont	newspaper ad (attached)		133.20
③ Nov 28, 1979	The Times Argus Boove-Miller Road Barre, Vermont	newspaper ad (attached)		26.08
④ Dec 12, 1979	Office of City Clerk Winooski, Vermont	for voter checklist (list of reg. voters in Winooski)		5.00
⑤ Dec 14, 1979	Office of City Clerk Montpelier, Vermont	for voter checklist (list of registered voters)		3.00
⑥ Dec 14, 1979	Washington Superior Court State Street / Montpelier, Vt	fee to become Notary Public allowing me to register people to vote		10.00
⑦ Dec 14, 1979	Post Office / Montpelier, Vt	postage		2.00
⑧ Dec 14, 1979	Grand Union main Street Montpelier, Vermont	flair pen		.77

MUST BE LEGIBLE

PAGE 1 OF 1

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
% Vermonters for Brown
P.O. Box 352
Montpelier, Vermont

DATE: January 31, 1980

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
(89)	Jan. 4, 1980	Town of Moretown Moretown, Vermont	voter check list	8015	5.00
(90)	Jan 4, 1980	Town of Hyde Park Hyde Park, Vermont	voter check list	8015	3.00
(91)	Jan 4, 1980	Town of Waterville Waterville, Vermont	voter check list	8015	.75
(92)	Jan 31, 1980	Bob's Sunoco Memorial Drive Montpelier, Vermont	gasoline	8016	7.50
(93)	Jan 31, 1980	Vermont Public Interest Research Group - VPIRG, Inc. Steele Street Montpelier, Vermont	Xeroxing advance team cost in preparation for Governor Brown's trip Jan 22 and Jan 23 -some organization-	8016	56.07

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
40 Vermonters for Brown
P.O. Box 352
Montpelier, Vermont

DATE: January 31, 1980

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
83	Jan. 28, 1980	Seward's Restaurant Shelburne Rd. South Burlington, Vt.	meal		1.68
82	Jan 28, 1980	Brissan's Mobil Shelburne Rd. South Burlington, Vt	gasoline	8016	2.00
84	Jan 28, 1980	Washburn's Mobil Richmond, Vermont	gasoline	8016	2.00
84	Jan 28, 1980	Jonesville General Store Jonesville/Richmond, Vt.	food		1.56
85	Jan 30, 1980	Bob's Sunoco Memorial Drive Montpelier, Vermont	gasoline	8016	10.00
86	Jan 29, 1980	Vermont Transit 135 St. Paul St. Burlington, Vermont	Shipping cost - posters sent from Manchester, N.H.	8014	6.00
87	Jan 21, 1980	Vermont Transit 135 St. Paul Street Burlington, Vermont	Shipping cost - 2nd package - sent from Manchester, N.H.	8014	6.00
88	Jan 4, 1980	Town of Johnson Johnson, Vermont	voter check list	8015	2.50

MUST BE LEGIBLE 31.74

VOUCHER

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
Vermonters for Brown
P.O. Box 362
Montpelier, Vermont 05602

DATE: January 31, 1980

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
74	Jan 25, 1980	Grand Union main Street Montpelier, Vermont	Newspapers to clip and xerox	8015	.40
75	Jan 25, 1980	Big L main St. Montpelier, Vermont	office supplies	8011	1.36
76	Jan 25, 1980	Tower Restaurant Barre-Montpelier Rd. Berlin, Vermont	meal		3.14
77	Jan 26, 1980	Grand Union main St Montpelier, Vermont	newspapers to clip and xerox.	8015	.75
78	Jan 27, 1980	Big Boys Pizza Shelburne Rd. South Burlington, Vt	meal		3.95
79	Jan 27, 1980	Spillane Mobil Williston Rd. South Burlington, Vt.	gasoline	8016	5.00
80	Jan 27, 1980	Jones Texaco Williston Rd. South Burlington	gasoline	8016	2.00

MUST BE LEGIBLE 16.60 PAGE 11 OF 13

EXPENSE VOUCHER

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
% Volunteers for Brown
P.O. Box 352
Montpelier, Vermont 05602

DATE: January 31, 1980

AUTHORIZED SIGNATURE: ---

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
(69)	Jan 23, 1980	Big L Main Street Montpelier, Vermont	office supplies	150 8011	4.86
(68)	Jan 23, 1980	Big L Main Street Montpelier, Vermont	office supplies	8011	1.82
(69)	Jan 24, 1980	Whitcomb Exxon Williston Rd. South Burlington, Vt	gasoline	8016	10.20
(70)	Jan 24, 1980	Capitol Stationers main street Montpelier, Vermont	office supplies	8011	3.38
(71)	Jan 24, 1980	Miller News Main street Montpelier, Vermont	Newspaper for clipping and xeroxing - of Governor's VT trip Jan 22 and Jan 23rd	8015	1.05
(72)	Jan 24, 1980	Grand Union main Street montpelier, Vermont	pen	8011	.92
(73)	Jan 24, 1980	Post office Montpelier, Vermont	postage	8014	2.88

MUST BE LEGIBLE 25.11 PAGE 10 OF 13

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
46 Vermonters for Brown
P.O. Box 32
Montpelier, Vermont 05602

DATE: January 31, 1980

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
(63)	Jan 22, 1980	Quik Copy Printing N. Main Street Barre, Vermont	printing of materials for State Legislature - preparation for Gov. Brown's talk Jan 23rd	1350 8010	24.83
(64)	Jan 22, 1980	Quik Copy Printing N. Main St. Barre, Vermont	xeroxing	8010	1.03
(65)	Jan 23, 1980	Hanks U-Save Williston Rd. South Burlington	gasoline	8016	3.00
(66)	Jan 23, 1980	Grand Union Williston Rd. South Burlington, Vt	meal/breakfast		1.79
(67)	Jan 23, 1980	Miller's New main Street Montpelier, Vermont	newspapers of trip for clipping and xeroxing	8015	1.30
(68)	Jan 23, 1980	Big L main Street Montpelier, Vermont	newspapers of Gov Browns trip for clipping and xeroxing	8015	1.00
(69)	Jan 23, 1980	m/m Discount Beverage main Street montpelier, Vermont	newspapers of Gov. Browns trip for clipping and xeroxing	8015	.45

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECRIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
% Vermonters for Brown
P.O. Box 352
Montpelier, Vermont
05602

DATE: January 31, 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
(53) Jan 21, 1980	Bob's Sunoco Memorial Drive Montpelier, Vermont	gasoline	150 8016	10.00
(54) Jan 21, 1980	Ben & Jerry's St. Paul St Burlington, Vermont	meal		2.63
(55) Jan 22, 1980	Clayplace Texaco Williston Rd. South Burlington, Vt	gasoline	150 8016	10.00
(56) Jan 22, 1980	Wool Worths Church Street Burlington, Vermont	pins, staples, for Posters and back drop Gov. Brown's Burl, Vt Jan 22 talk	150 8011	1.80
(57) Jan 22, 1980	Grand Union Main Street Montpelier, Vermont	tape and magic markers for Posters - Gov. Brown's talk, Burl. Vt. Jan 22nd	150 8011	2.32
(58) Jan 22, 1980	B.T. McGuires Church St. Burlington, Vermont	meal		4.80
(59) Jan 22, 1980	Scotton's Printing Barre-Montpelier Rd. Barre, Vermont	Printing - note materials and leaflets for Gov. Brown's trip - Burl, Vt Jan 22nd	8013	33.12

MUST BE LEGIBLE 64.67 PAGE 8 OF 13

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
% Vermonters for Brown
P.O. Box 353
Montpelier, Vermont 05602

DATE: January 31, 1980

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
45	Jan 17, 1980	Hanny's Dept. Store Barre-Montpelier Rd Barre, Vermont	office supplies	150 8011	5.73
46	Jan 17, 1980	Wesco Mobil St. Albans, Vt	gasoline	8016	10.00
47	Jan 18, 1980	Post office Montpelier, Vt	postage	8014	15.27
48	Jan 19, 1980	Grand Union Main Street Montpelier, Vermont	tape, magic markers, glue, Poster material, for Ed. Board Burlington event Jan 22nd.	8011	8.94
49	Jan 19, 1980	Ben & Jerry's St. Paul St. Burlington, Vermont	meal		2.193
50	Jan 19, 80	The Golden Dragon Church Street Burlington, Vermont	Strategy meal for Brown staffers. volunteers, Burl. Vt.	8006C	14.15
51	Jan 19, 1980	Grand Union Main street Montpelier, Vermont	envelops	8011	.99
52	Jan 20, 1980	Bob's Sunoco Memorial Drive Montpelier, Vt	gasoline	8016	12.00

MUST BE LEGIBLE 69.71

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
% Vermonters for Brown
P.O. Box 352
Montpelier, Vermont 05602

DATE: January 31, 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
Jan 13, 1980	Quick Mart Elm Street Manchester, N.H.	gasoline	1.4 806	2.97
Jan 14, 1980	Valley Oil Seabrook, N.H.	gasoline	134	12.00
Jan 15, 1980	UPIRG INC. Vermont Public Interest Research Group State Street/Montpelier, VT	xeroxing	150 8010	93.06
Jan 15, 1980	Capital Stationers main Street Montpelier, Vermont	office supplies	150 8011	37.47
Jan 15, 1980	capitol Stationers main Street Montpelier, Vermont	office supplies	150 8011	4.82
Jan 15, 1980	Bread & Law Task Force State Street Montpelier, Vermont	xerox auditron, for use of cheap xeroxing at UPIRG	8010	20.00
Jan 16, 1980	Tower Restaurant Berlin-Montpelier Rd. Berlin, Vermont	meal		4.00
Jan 17, 1980	Grand Union main Street Montpelier, Vermont	envelops	8011	.99

MUST BE LEGIBLE

175.31

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
% Vermonters for Brown
P.O. Box 352
Montpelier, Vermont 05602

DATE: January 31, 1980

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
28	Jan 12, 1980	Henry's Deli: Main Street Randolf, Vermont	meal		1.37
29	Jan 12, 1980	Grand Union main Street Montpelier, Vt	more envelops	8011	.78
30	Jan 12, 1980	Grand Union main Street montpelier, Vt	more envelops & pens	8011	1.63
32	Jan 12, 1980	Grand Union Williston Rd. South Burlington, Vt	lunch		1.25
33	Jan 12, 1980	Bob's Sunoco memorial Drive Montpelier, Vermont	gasoline	8016	6.00
34	Jan 12, 1980	Berlin Tire Mt. Berlin, N.H.	gasoline	134	15.50
35	Jan 13, 1980	Quick mart Elm Street Manchester, N.H.	oil for car	34	1.39
36	Jan 13, 1980	Quick Mart Elm Street manchester, N.H.	gasoline	5	7.50

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
% Vermonters for Brown
P.O. Box 352
Montpelier, Vermont 05602

DATE: January 21, 1980

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
23	Jan 8, 1980	Grand Union Main Street Montpelier, Vermont	envelops	8011	2.40
24	Jan 7, 1980	Town of Williston City Clerk's Office Williston, Vermont	voter check list	8015	10.00
24a	Jan 8, 1980	Grand Union main Street Montpelier, Vermont	more envelops	8011	.99
25	Jan 8, 1980	Post Office Montpelier, Vermont	postage	8014	15.00
26	Jan 11, 1980	Tower Restaurant Williston Rd. South Burlington, Vt	meal		3.14
27	Jan 11, 1980	Hanks U-Save Williston Rd. South Burlington, Vt.	gasoline	8016	11.04
28	Jan 12, 1980	Tower Restaurant Route Montpelier Rd. Berlin, Vermont	meal		3.14

8240 30 42

MUST BE LEGIBLE 45, 71 PAGE 4 OF 13

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
% Vermonters for Brown
P.O. Box 352
Montpelier, Vermont 05602

DATE: January 31, 1980

AUTHORIZED SIGNATURE: ---

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
18	Jan 3, 1980	~~Tower Pizza Restaurant~~ Berlin, Vermont	meal		4.30
15	Jan. 4, 1980	Fresh Ground church St. Burlington, Vermont	meal		1.42
17	Jan. 4 1980	Grand Union Main Street Montpelier, Vermont	office supplies	801.1	1.11
16	Jan 5, 1980	Dave's Mobil 3 Berlin Street Montpelier, Vt	gasoline	801.6	11.08
19	Jan 5, 1980	Capital Stationers Main Street Montpelier, Vermont	office supplies	801.1	10.56
20	Jan 7, 1980	McDonalds Interstate 89 Lebanon, N.H.	meal		4.68
21	Jan 7, 1980	Merit Gas 48 Maple Manchester, N.H.	gasoline	801.6 / 132.1	14.02

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
% Vermonters for Brown
P.O. Box 352
Montpelier, Vermont 05602

DATE: January 31 1980

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
9	Dec 29, 1979	Capital Stationers Main Street Montpelier, Vermont	office supplies	150 8011	2.37
10	Dec 31, 1979	Capital Stationers Main Street Montpelier, Vermont	office supplies	1	2.58
11	Jan 2, 1980	Hanks U-Save 1302 Williston Road South Burlington, Vermont	gasoline	8016	4.25
11	Jan 3, 1980	Bob's Sunoco Memorial Drive Montpelier, Vermont	gasoline		7.75
12	Jan 4, 1980	Dave Guilmette's Mobil Memorial Drive Montpelier, Vermont	gasoline		10.00
13	Jan 4, 1980	Merdinger Mobil Wesco Service Center St. Albans, Vermont	gasoline		5.00
14	Jan 2, 1980	Harry's Barre-Montpelier Rd Barre, Vermont	office supplies	8011	2.02

MUST BE LEGIBLE

150- 42[illegible] 150001 126.56 150- 100.[illegible]

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
% Vermonters for Brown
P.O. Box 252
Montpelier, Vermont 05602

DATE: January 31 1980

$ 706.54 total

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
Dec 26, 1979	Post Office Montpelier, Vermont	postage	150 8014	.54
Dec 26, 1979	Harry's Barre-Montpelier Rd. Barre, Vermont	office supplies	8011	8.71
Dec 28, 1979	Bob's Sunoco Memorial Drive Montpelier, Vt.	gasoline	8012	7.50
Dec 28, 1979	Dailey's Store Loomis St. Montpelier, Vt.	office supplies	8[illegible]	3.39
Dec 29, 1979	Harry's Barre-Montpelier Rd Barre, Vermont	office supplies		10.80
Dec 29, 1979	Capital Stationers Main Street Montpelier, Vermont	office supplies		22.60
Dec 29, 1979	Dave's Mobil 3 Berlin St. Montpelier, Vermont 05602	gasoline		5.00

MUST BE LEGIBLE [illegible]

$250.00 150-8015 ... $250.00 paid ... for Vermont campaign / operation

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO AN 8 1/2 x 11 SHEET OF PAPER.

250.05

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
% Vermonters for Brown
P.O. Box 352
Montpelier, Vermont

$250.00 written in check

DATE: December 19, 1979

total amount $250.05.

ok

AUTHORIZED SIGNATURE: _____

— original sent to Jodie

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1	Nov. 24, 1979	Post Office Montpelier, Vermont 05602	postage - for Vermont operation - esp. for follow up mailing after Governor Brown's trip to people on sign up lists requesting information and how to help.	150 8014	70.00
2	Nov. 27, 1979	The Burlington Free Press College Street Burlington, Vermont	newspaper ad (attached)	150 8004	133.20
3	Nov 28, 1979	The Times Argus Route-MIDDLE Road Barre, Vermont	newspaper ad (attached)	"	210.08
4	Dec. 12, 1979	Office of City Clerk Winooski, Vermont	for voter checklist (list of reg. voters in Winooski)	150 8015	5.00
5	Dec. 14, 1979	Office of City Clerk Montpelier, Vermont	for voter checklist (list of registered voters)	"	3.00
6	Dec. 14, 1979	Washington Superior Court State Street / Montpelier, Vt	fee to become Notary Public allowing me to register people to vote	"	10.00
7	Dec. 14, 1979	Post Office / Montpelier, Vt	postage	8014	2.00
8	Dec. 14, 1979	Grand Union Main Street Montpelier, Vermont	flair pen	8011	.77

MUST BE LEGIBLE

PAGE 1 OF 1

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean, Jr.
31 Loomis St
Montpelier, Vermont
05602

DATE: December 1, 1979

AUTHORIZED SIGNATURE: _____

Total $73.69

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1	November 14, 1979	Fair Fax Market P. St, N.W. Washington, D.C.	food	102 8016	.65
2	November 14, 1979	Fair Fax Market P. St, N.W. Washington, D.C.	food & newspapers	102-8015	1.69
3	November 15, 1979	Brickskeller 22nd St, N.W. Washington, D.C.	french fries (dinner)	102	1.08
4	November 15, 1979	Fair Fax market P. St, NW Washington, D.C.	newspapers & food	102-8015	.65
5	November 16, 1979	Metro Subway Authority Washington, D.C.	subway fare	102-8016	1.00
6	November 16, 1979	Fair Fax Market P. St. N.W Washington, D.C.	food		4.20
7	November 17, 1979	Metro Market P. St. NW Washington, D.	food & part for campaign car in preparation for Vermont		3.43
8	November 17, 1979	District Hardware P. St, N.W Washington, D.C.	bolts, nuts, screws, mending plate for campaign car — repairs in preparation for Vermont	102 8016	5.19

MUST BE LEGIBLE

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

DATE: December 1, 1979

FROM: C. Kenneth Dean, Jr.
31 Loomis St
Montpelier, Vermont
05602

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
(11) November 17, 1979	Auto Parts	part for campaign car - repair - in preparation for Vermont.	102 8016	11.58
(10) November 17, 1979	Metro Subway Authority Washington, D.C.	subway fare	1	.50
(9) November 17, 1979	Post office Union-Station/main office Washington, D.C.	postage for Vermonters for Brown mailings	102 8014	3.90
(8) November 17, 1979	Post office Union-Station/main office Washington, D.C.	postage for Vermonters for Brown mailing	8014	1.50
(12) November 17, 1979	Metro Subway Authority Washington, D.C.	subway fare	8016	.50
(14) November 17, 1979	China Doll 7th & H St NW Washington, D.C.	meal		8.25
(15) November 18, 1979	Metro Market P St. NW Washington, D.C.	food		2.68
(16) November 19, 1979	Fairfax Market P. Street, NW Washington, D.C.	food		1.05

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Bean
31 Loomis St.
Montpelier, Vermont
05602

DATE: December 1, 1979

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
17	November 18, 1979	District Hardware P St. N.W Washington, D.C.	nails bolts to repair campaign cart - a few repairs I can do myself to save money	102 8016	1.66
18	November 19, 1979	Metro Market P St N.W Washington, D.C.	food quart of milk (breakfast ☺)		.67
19	November 19, 1979	Brickskeller 22nd St. N.W Washington, D.C.	meal		6.42
20	November 20, 1979	metro Subway Authority Washington, D.C.	Subway fare to printer for vermont mailing item by cart - graphics etc.	8016	.50
21	November 20, 1979	metro subway Authority Washington, D.C.	Subway fare - back to printer to pick up finished product	8016	.50
22	November 20, 1979	Peoples Drug Store Dupont Circle, NW Washington, D.C.	perscription drug - personal medication -		4.83
23	November 20, 1979	Peoples Drug Store Dupont circle, NW Washington, D.C.	pens for mailing, addressing etc. toothpaste, and shampoo - in preparation for Vermont	8011	6.26
24	November 20, 1979	Brickskeller 22nd St. N.W. Washington, D.C.	meal		5.00

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
% Vermonters for Brown
P.O. Box 352
Montpelier, Vermont
05602

DATE: December 19, 1979

PAID

Total Amount $220.09

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
① Nov. 20, 1979	National Typesetting Inc. 320 Eighth St. N.W. Washington, D.C. 20004	special state convention '76 Del. invitations to meet Governor Jerry Brown in Montpelier, Vermont		42.31
② NOV 20, 1979	Agile Copies 1019 19th street, N.W Washington, D.C. 20036	for Vermonters for Brown P.O. Box 352 Montpelier, Vermont 05602 (rubber stamp)		6.75
③ NOV 21, 1979	Post Office Union Station Washington, D.C.	postage (rolls of stamps for Vermont, mailing to '76 state conv. Del(s))		150.00
④ NOV. 21, 1979	Ginns Office Supply 1801 K Street, N.W Washington, D.C. 20009	pens for addressing mailing		2.49
⑤ NOV 21, 1979	Ginns Office Supply 1801 K Street, N.W. Washington, D.C. 20009	paper clips, file folders staples – for mailing		4.59
⑥ NOV 23, 1979	Bob's Sunco Station memorial Drive Montpelier, Vermont	gasoline		9.86
⑦ NOV 24, 1979	Grand Union Main St, Montpelier, VT	pens, envelops, and paper clips		2.19

MUST BE LEGIBLE

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
% Vermonters for Brown
P.O. Box 352
Montpelier, Vermont 05602

DATE: _____

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
8 0 4 0 3 4 2 8 3 9	Nov. 29, 197- The Country Store Main Street Montpelier, Vermont	newspapers of the Governor's trip for xeroxing and distribution		.40
8 0 4 0 3 4 2 8 3 9	Nov. 30, 197- Grand Union Main Street Montpelier, Vermont	newspapers of the Governor's trip for xeroxing and distribution		.80
8 0 4 0 3 4 2 8 3 9	Nov 30, 197- The Burlington Free Press College street Burlington, Vermont	newspapers of the Governor's trip for xeroxing and distribution		1.20

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
% Vermonters for Brown
P.O. Box 352
Montpelier, Vermont
05602

150-8016

DATE: December 24, 1979

total $433.82

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1	Dec. 5, 1979	Walker Motors Inc. 205 River Street Montpelier, Vermont	car rental	150-8016	$220.71
2	NOV 25, 1979	Bob's Sunoco Montpelier, Vermont	gasoline	150-8016	3.46
3	NOV 26, 1979	Bob's Sunoco memorial Drive Montpelier, Vermont	gasoline	150-8016	10.00
4	NOV 30, 1979	Brattleboro Sunoco Brattleboro, Vermont	road map	150-8015	.50
5	NOV 30, 1979	Spillane's Mobil Williston Rd. S. Burlington, Vermont	gasoline	150 8016	6.00
6	NOV 30, 1979	White River Mobil Sykes Ave and RT 5 White River Jct, Vt	gasoline		9.00
7	Dec 1, 1979	Well's Mobil 216 N. Bennington Bennington, Vermont	gasoline		8.00
8	Dec 2, 1979	Bob's Sunoco memorial Drive Montpelier, Vermont	gasoline		8.00

MUST BE LEGIBLE 265.67 PAGE 1 OF 4

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
% Vermonters for Brown
P.O. Box 352
Montpelier, Vermont 0560

DATE: December 24, 1979

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
(1)	December 5, 1979	Ardelli's Mobil 1801 Williston Rd. S. Burlington, Vermont	gasoline	150801k	3.00
(2)	December 5, 1979	Petco Oil Co. Barre-Montpelier Rd Barre, Vermont	gasoline		6.00
(10)	Dec. 7, 1979	Bob's Sunoco Memorial Drive Montpelier, Vermont	gasoline		2.00
(12)	Dec 10, 1979	Bob's Sunoco Memorial Drive Montpelier, Vermont	gasoline		9.00
(13)	Dec 12, 1979	Rollin's Mobil 248 Allen St. Winooski, Vermont	gasoline		5.00
(14)	Dec 10, 1979	Bob's Sunoco Memorial Drive Montpelier, Vermont	gasoline		5.00
(15)	Dec 6, 1979	University of Vermont Book Store — UVM Burlington, Vermont	office supplies, pens, folders, markers, notebooks, paper.		6.73

MUST BE LEGIBLE 36.73

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
Vermonters for Brown
P.O. Box 382
Montpelier, Vermont
05602

DATE: December 24, 1979

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
16	Dec 14, 1979	Aubuchon Hardware Main Street Montpelier, Vermont	office supplies key made for Xerox machine	150 8011	.88
17	Dec 15, 1979	Henry's Barre-Montpelier Rd Barre, Vermont	office supplies index cards, dividers, index card holder	150 8011	4.25
18	NOV 24, 1979	Burgess and Normand Esq Lawyers Elm Street Montpelier, Vermont	xeroxing	150 8015	41.60
19	Dec 7, 1979	Laughing Bear Assoc. 21e Stete St. Montpelier, Vermont	xeroxing		3.00
20	Dec 13, 1979	Vermont Public Interest Research Group, Inc. 21e State Street Montpelier, Vermont	xeroxing		1.25
21	Dec 11, 1979	Post office Montpelier, Vermont	postage	150 8014	.70
22	Dec 13, 1979	Post office Montpelier, Vermont	postage	150 8014	15.00

MUST BE LEGIBLE 66.68 PAGE 3 OF 4

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
for Vermonters for Brown
P.O. Box 352
Montpelier, Vermont
05602

DATE: December 24, 1979

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
23	NOV 21, 1979	Nanking P St, N.W Washington, D.C.	meal		4.82
25	NOV 27, 1979	B.T. McGuires Church Street Burlington, Vermont	meal		8.80
26	Dec 8, 1979	Tower Restaurant Barre-Montpelier Rd Barre, Vermont	meal		5.97
28	Dec 12, 1979	Pancake House Rt 7 Manchester, Vermont	meal		5.00
27	NOV 28, 1979	City of Burlington Burlington, Vermont	voter checklist (list of registered voters)	15°805	30.00
29	Dec 12, 1979	Town of Wolcott Wolcott, Vermont	voter checklist (list of registered voters)	1	3.00
30	Dec 24, 1979	Bob's Sunoco Memorial Drive Montpelier, Vermont	gasoline	8016	5.00
31	Dec 24, 1979	Post Office Montpelier, Vermont 05602	postage	8014	2.13

MUST BE LEGIBLE 12.4.74

C. Kenneth Dean

202-223-7110

[illegible] SOUTH BROADWAY, P.O. BOX [illegible] LOS ANGELES, CA [illegible] 213/[illegible]

BROWN for President

2/3

Dave -

The following receipts cover the wired advance money amounts sent to my checking account. They are as follows:

approx	Jan 9	325.00	authorized by Mike Gage for my parents phone bill ..
approx	Jan 11	500.00	authorized by Joe Beaman for our Lease (#6) on sheet
approx	Jan 18	100.00	(actual amount wired to account was $500.00 of which I am responsible for $100.00 and Pam Barry advance person in responsible for $400.00) - authorized by scheduling -
		$925.00	total

↓ Pam Barry has receipts for $400.00

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

Printed on 100% Recycled Paper

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 500
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
c/o Vermonters for Brown
P.O. Box 352
Montpelier, Vermont
05602

DATE: January 31, 1980

Total $925.11

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTU Only	Amount
1	Sept 21, 1979 to Oct 28, 1979	New England Telephone Co. Montpelier, Vermont	telephone calls	150 8008	108.97
2	Nov 10, 1979 to Nov 30, 1979	New England Telephone Co. Montpelier, Vermont	telephone calls		84.43
3	Dec 1, 1979 to Dec 31, 1979	New England Telephone Co. Montpelier, Vermont	telephone calls		44.00
4	Dec 3, 1979 to Dec 31, 1979	New England Telephone Co. Montpelier, Vermont	telephone calls		9.78
5	Jan 3, 1980	Budget-Rent-A-Car Burlington Int Airport Burlington, Vermont	car rental	150 8016	204.00
6	Jan 17, 1980	Handy Dodge Inc. 8 Fairfield Street St. Albans, Vermont	car lease		365.00

MUST BE LEGIBLE

VOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Kenneth Dean
96 Vermonters for Brown
P.O. Box 352
Montpelier, Vermont
05602

DATE: January 31, 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
(7) Jan 24, 1980	Budget-Rent-A-Car Burlington International Airport Burlington, Vermont	car rental	15°8016	106.00
(8) Jan 31, 1980	Grand Union Main Street Montpelier, Vermont	oil for car, windshield washer fluid, and newspapers of Gov. Brown trip for clipping and xeroxing.	15 6117	2.93

820 346

MUST BE LEGIBLE

1805

February 16 19 92

Pay [redacted] 350 [redacted] 00 CTS Dollars $ 350.00

To the Order of
C. Kenneth Dunn
31 Loomis Street
Montpelier, VT 05602

NOT NEGOTIABLE

⑈001805⑈ ⑆122005543⑆ 507037784⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FROM WITH

DATE	DESCRIPTION	AMOUNT	
	consulting	350.00	150-0002

EMPLOYEE

PERIOD ENDING	EARNINGS					DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY
	HOURS	RATE				SPECIAL FALSIFY TAX						

820403 28847

BROWN FOR PRESIDENT
P.O. BOX
949 CHATTO PL.
LOS ANGELES, CALIF. 90065

AMERICAN CITY BANK
LOS ANGELES, CALIF. 90017

1831

February 27 19 80

PAY [redacted] 204 DOLL. 48 CTS DOLLARS $ 204.48

TO THE ORDER OF
C. Kennedy Dunn
P.O. 352
Montpelier, VT 05602

NOT NEGOTIABLE

⑈001831⑈ ⑆122005543⑆ 507037789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

COLLEGE PAYROLL WYD-2 V-6

DATE	DESCRIPTION	AMOUNT		
		204.48	150.008	151.44
			150 6011	1.93
			150 6014	[illegible]
			[illegible]	[illegible]
			[illegible]	[illegible]

EMPLOYEE [redacted]

PERIOD ENDING	EARNINGS				TOTAL EARNINGS	DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY
	HOURS	RATE	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		

V-6 A

820403428848

INVOICE 183.56

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Deen
% Vermonters for Brown
P.O. Box 352
Montpelier, Vermont
05602

150-8008 111.70
150-8016 28.52

DATE: February 14, 1980

total 140.22

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
January 1, 1980 to January 31, 1980	New England Tel. Co. Montpelier, Vermont	telephone calls	150-8008	111.70
Feb 11, 1980	Downtown Getty Burlington, Vermont	gasoline	150-8016	15.50
Feb 14, 1980	Davis Mobil 3 Berlin Street Montpelier, Vermont	gasoline		13.02

8 2 0 4 0 3 4 2 4 9

MUST BE LEGIBLE

PAGE 1 OF 1

150-8011 150-0014 150 INVOICE 150

4.93 22. 3.09 .00

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
% Vermonters for Brown
P.O. Box 352
Montpelier, Vermont 05602

DATE: February 14, 1980

AUTHORIZED SIGNATURE: _____

total $88.41

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1	Feb 1, 1980	Grand Union Main St. Montpelier, Vt 05602	office supplies	150 8011	1.64
2	Feb 4, 1980	Post office state street Montpelier, Vermont	postage	150-0014	2.50
3	Feb 4, 1980	Post Office State Street Montpelier, Vermont	postage		19.82
4	Feb 4, 1980	Grand Union main st. montpelier, Vt.	office supplies	8011	3.29
5	Feb 5, 1980	Cafe Domus 10 Exchange St. Portland, Me.	meal		2.68
6	Feb 5, 1980	Hu Shang 608 Congress St. Portland, Me	meal		7.85
7	Feb 6, 1980	Hu Shang 608 Congress St. Portland, Me	meal		7.32

MUST BE LEGIBLE

INVOICE

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
% Vermonters for Brown
P.O. Box 352
Montpelier, Vermont
05602

DATE: February 14, 1980

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
(14)	Feb 11, 1980	Tomlinson's Deli Johnson, Vermont	food		1.54
(15)	Feb 12, 1980	WESCO's Exxon 25 N. Prospect Burlington, Vermont	gasoline	150 8016	5.00
(16)	Feb 12, 1980	Catholic Daughters of America church supper Barre Street Montpelier, Vermont	meal		3.50
(17)	Feb 13, 1980	Lover's Mobil 281 Pearl St. Burlington, Vermont	gasoline		8.00
(18)	Feb 14, 1980	Aquarium Grocery State Street Montpelier, Vt.	magazines-articles on Gov Brown to Xerox, and distribution	80	3.09
(19)	Feb 14, 1980	Gitano's Rest. Elm St. Montpelier, Vt	meal		4.32

0 2 4 0 2 5 1

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean, Jr.
% Vermonters for Brown
P.O. Box 352
Montpelier, Vermont
05602

DATE: February 14, 1980

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
(8)	Feb 7, 1980	Cafe Domus 10 Exchange St. Portland, Maine	meal		5.15
(9)	Feb 8, 1980	Hu Shang 608 congress St. Portland, Maine	meal		6.00
(10)	Feb 9, 1980	Hu Shang 608 congress St. Portland, Maine	meal		5.00
(11)	Feb 10, 1980	Dunkin Donuts congress St. Portland, Maine	food		.29
(12)	Feb 10, 1980	Dunkin Donuts congress St. Portland, Maine	food		.92
(13)	Feb 11, 1980	Tomlinson's Deli Johnson, Vermont	food		.50

MUST BE LEGIBLE

□ 88 STATE STREET BOSTON, MA 02109 617/367-9534

BROWN

□ 913 ELM STREET MANCHESTER, NH 03104 603/669-1147

for President

802-223-7110

2/14

Dave-

This should bring everything up to date. Was told by the Boston office to get all my receipts in today because after Feb 15 — we are all on a different arrangement (no salary or reimbursement until after we win New Hampshire ☺!)

Please send this $88.41 check just as soon as possible. Again hope my $1464.07 previous account due check is in the mail. All the best, Ken

820403428853

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D. #C00111740

802-223-7110

□ [redacted] STATE STREET BOSTON, MA 02109 617/367-9534

BROWN

□ 913 ELM STREET MANCHESTER, NH 03104 603/669-1147

for President

2/14

Dave -

Enclosed please find my last item for reimbursement. Forgot to send it along with the others (the $88.41 2/6/14 one).

This will bring everything up to date. Please forward the money to me just as soon as possible.

Sincerely,

Ken Dean
31 Loomis St.
Montpelier, Vermont
05602

It's on to New Hampshire!

1464.07	previous amount owed
88.41	invoice sent in yesterday
140.22	the enclosed
$ 1692.70	total amount owed

← Dave, your records should correspond to these figures – if not you are missing something in my file.

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D. #C00111740

82040342854

INVOICE TOTAL $20.92

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
% Vermonters for Brown
P.O. Box 352
Montpelier, Vermont 05602

DATE: February 15, 1980

AUTHORIZED SIGNATURE: _____

the following are telephone calls made by a volunteer on behalf of the Vermont Jerry Brown campaign. The volunteer has asked for reimbursement.

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
12/31/79	New England Telephone P.O. Box C - 1065 Burlington, Vermont 05401	telephone		3.04
1/31/80	New England Telephone P.O. Box C - 1065 Burlington, Vermont 05401	telephone		17.88
			TOTAL	$20.92

02040342895

MUST BE LEGIBLE

PAGE 1 OF 1

BROWN FOR PRESIDENT
POLITICAL
C/O RATTO FI[illegible]
[illegible]

[illegible] CITY BANK
[illegible]
[illegible]

1812

February 18 19 80

PAY [illegible] 1322 DOLLARS 10 CTS DOLLARS $ 1322.10

TO THE ORDER OF
C. Kenneth Dean
31 Loomis St.
Montpelier, Vt. 05602

NOT NEGOTIABLE

⑈001812⑈ ⑆122005543⑆ 507039709⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

325
500
100

DETACH FORM WHEN PAID

DATE	DESCRIPTION			AMOUNT		
	150-8008	247.18	134-8016 28.99	1322.10	102-8011	6.26
	150 8010	273.96			102-8014	5.10
	150 8011	150.24			102-8015	2.24
	150-8014	135.52			102-8016	21.43
	150-8015	84.43			150-8004	154.16
EMPLOYEE	150-8016	1117.92			150-8006	1-1.15

PERIOD ENDING	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

U.S.A.

8204034285 6

□ 89 STATE STREET BOSTON, MA 02109 617/367-8...

BROWN

□ 913 ELM STREET MANCHESTER, NH 03104 603/669-1147

for President

Dave

This should bring everything up to date.

706.56 expenses Dec 26 - Jan 31

previous expenses which I have not as yet been reimbursed !!!

433.82
73.69
250.00 → you did not have the receipts from this previous advance so you deducted the amount from two other 100 items 204.43 and 88.12
757.51 (now that you have the above, I hope to be reimbursed for it)

706.56 current
757.51 previous
1464.07 amount owed

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D. #C00111740

82040342857

□ 89 STATE STREET BOSTON, MA 02109 617/367-8...
BROWN
□ 813 ELM STREET MANCHESTER, NH 03104 603/669-1147
for
President

The following are amounts as yet unpaid to me

433.82 sent Dec 24, 1979

250.05 → (Jan 5, 1980) when I spoke with Dave Jolly, this was not in my folder and not accounted for — this is a duplicate of that original

73.69

757.56 Amount as yet unpaid to me from previous receipts submitted

8204034288 58

219 SOUTH BROADWAY, P.O. BOX 54508 LOS ANGELES, CA 90054 213 629 4700

BROWN for President

February 11, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 585.47 from our account, Brown for President, #507039789, to the account of:

C. Ken Dean
Chittendon Trust Co., 2 Burlington Sq.
Burlington, VT, Attn: Montpelier office
#081302952

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

105-80062

82040342859

☐ 89 STATE STREET BOSTON, MA 02109 617-[illegible]-3534

BROWN

☐ 913 ELM STREET MANCHESTER, NH 03104 603-[illegible]-1147

For President

The following are receipt of amounts
(cashiers money wired to Vermont late Nov 1979)

$220.00
$235.00

original copy sent to Mary Ann of Scheduling Dec 24, 79?

8204034128660

$235.00 ✓ ...ment mailing and leafleting

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
for Vermonters for Brown
P.O. Box 352
Montpelier, Vermont 05602

DATE: December 19, 1979

PAID

total amount $235.03

AUTHORIZED SIGNATURE: _____

ok - Original sent to Mary Ann - December 24, 197

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
820401 2841 Nov. 23, 1979	Sutton's Printing Center Barre-Montpelier Road Barre, Vermont 05641	10,000 leaflets for Vermont events Nov 26, 27 Burlington & Mtd / Montpelier Event		139.05
820403 Nov 23, 1979	Quick Copy 489 N. Main St Barre, Vermont 05641	xeroxing of press releases - off to Vermont news media		4.12
820 Nov. 23, 1979	Post office Montpelier, Vermont	Postage - for supplemental mailing - new list of democrats - non-nukers and independents. (invites to come meet Jerry Brown in Montpelier) great success! ☺		90.07
☺ Nov 30, 1979	Heritage Copy Center Bank Street Burlington, Vermont	more xeroxing.		1.81

MUST BE LEGIBLE

PAGE ___ OF ___

0 $220.09 $220 ... for Vermont meeting

OR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 1/2 x 11 SHEET OF PAPER.

AYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF AYEE.

HE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON LLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
c/o Vermonters for Brown
P.O. Box 352
Montpelier, Vermont
05602

DATE: December 19, 1979

PAID

Total Amount $220.09

AUTHORIZED SIGNATURE: _____

ok - original sent to Mear/Ann December 24 1979

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
Nov. 20, 1979	National Typesetting Inc. 320 Eighth St, N.W. Washington, DC. 20004	special state convention '76 Del. invitations to meet Governor Jerry Brown in Montpelier, Vermont		42.31
NOV 20, 1979	Agile Copies 1014 19th street, N.W Washington, D.C. 20036	for Vermonters for Brown P.O. Box 352 Montpelier, Vermont (rubber stamp)		6.75
NOV 21, 1979	Post Office Union Station Washington, D.C.	postage (rolls of stamps for Vermont mailing to 76 state conv. Dels)		150.00
NOV. 21, 1979	Ginns Office Supply 1801 K Street, N.W Washington, D.C. 20009	pens for addressing mailing		2.49
NOV 21, 1979	Ginns Office Supply 1801 K Street, N.W. Washington, D.C. 20009	paper clips, file folders staples - for mailing		4.50
NOV 23, 1979	Bob's Sunco Station memorial Drive Montpelier, Vermont	gasoline		9.86
NOV 24, 1979	Grand Union Main St, Montpelier, Vt	pens, envelops, and paper clips		2.19

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: C. Kenneth Dean
Vermonters for Brown
P.O. Box 352
Montpelier, Vermont 05602

DATE: _____

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
(3) Nov. 29, 1979	The Country Store Main Street Montpelier, Vermont	newspapers of the Governor's trip for xeroxing and distribution		.40
(4) Nov. 30, 1979	Grand Union Main Street Montpelier, Vermont	newspapers of the Governor's trip for xeroxing and distribution		.30
(5) Nov 30, 1979	The Burlington Free Press College street Burlington, Vermont	newspapers of the Governors trip for xeroxing and distribution		1.20

8 2 0 4 0 3 1 2 8 6 3

MUST BE LEGIBLE

8484 WILSHIRE BOULEVARD, P.O. BOX 54508 LOS ANGELES, CA 90054 213/629-4700

BROWN for President

March 28, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA 90017

Attention - Irene - Note Department

Irene:

Please arrange for a transfer of 283.99 from our account, Brown for President, #507039789, to the account of:

Thomas Epstein
Bank of America
Santa Monica, CA
#6871-01866

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski
Treasurer

102-8006A 33.00
118-8014 45.00
118-8016 31.00
154-8003 174.99

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. ID #C00111740

Printed on 100% Recycled Paper

INVOICE ~~733.99~~ 25349

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT

FROM: Thom Esters
121-A Strand St.
Santa Monica, CA 90405

DATE: 3/3/80

102-8006A	118-8014	118-8016	154-8003
33.00	45.00	31.00	174.99

AUTHORIZED SIGNATURE: #Forgotten

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1/25/80	U.S. Post Office Western Springs, Il 60558	Stamps	118-8014	45.00
1/25/80	Martin Oil Service 4501 W. 127th St. Alsip, Il 60658	Gas	118-8016	10.00
1/26/80	James Benak 701 W. Burlington Western Springs, Il 60558	Gas		21.00
2/27/80	Manpower, Inc. P.O. Box 201, Dept 023 Milwaukee, WI 53201	Temporary Employment Services (signature gathering)	154-8003	43.75
1/16/80	Manpower, Inc. P.O. Box 1201, Dept 023 Milwaukee, WI 53201	Temporary Employment services (signature gathering)		131.24
2/24/80	Concord Coachlines S. Main St. Concord, NH.	Bus transportation (Concord-Boston) for 4 volunteers	154-8003A	33.00 (4 @ $8.25)
12/26/79	~~Alfa Rent a Car~~ 7th + Figueroa Los Angeles, CA 90017	Car Rental (Chuck Esters used my credit card as security ~~for company cars~~) (receipt mailed to L.A. by Alfa) attn: D. Jolly		450.00
			total	~~733.99~~

MUST BE LEGIBLE

PAGE ___ OF ___

[redacted] BROADWAY, P.O. BOX [redacted] LOS ANGELES, CA [redacted] 213/629-4700

BROWN for President

March 20, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA 90017

Attention - Irene - Note Department

Irene:

Please arrange for a transfer of $44.00 from our account, Brown for President, #507039789, to the account of:

Thomas Epstein
Bank of America
#6871-01866

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski
Treasurer

b20403412866

INVOICE 12 [illegible] 2016 44.00

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TO: BROWN FOR PRESIDENT

FROM: Thomas Epstein
121-A Strand St.
Santa Monica, CA 90405

DATE: 2/13/80

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
820428 2/11/80	Gary T Tryon Hwy 1 S. Portland, ME	Gas		12.50
820403 2/12/80	Hamid Baraka 1330 Broadway Saugus, MA 01906	Gas + Oil		17.40
820402 2/12/80	State of New Hamp PO Box 104 Hampton NH 03842	Toll		.50
2/11/80	Maine Turnpike Auth PO Box 834 Portland Me 04104	Toll		.70
2/11/80	Maine Turnpike Auth PO Box 834 Portland ME 04104	Toll		.90
2/12/80	Maine Turnpike Auth PO Box 834 Portland ME 04104	Toll		.90

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PAGE 1 OF 1

INVOICE

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TO: BROWN FOR PRESIDENT

FROM: Thomas Epstein
121-A Strand
Santa Maria, CA 93455

DATE: 2/13/80

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
2/12/80	Maine Turnpike Auth P.O. Box 949 Portland, ME 04104	Toll		.90
2/10/80	7-Eleven Main + Hwy 1 S. Portland, ME 04106	Gas		10.00
				44.00

8204034 2/8/6

MUST BE LEGIBLE

2140

[redacted] CITY BANK

April 17 80

Pay [redacted] 450 [redacted] 00 CTS Dollars $ 450.00

To the Order Of

Tom Epstein
121-A Strand
Santa Monica, CA 90405

NOT NEGOTIABLE

⑈002140⑈ ⑆122005543⑆ 507037709⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVD-3 V-6

DATE	DESCRIPTION		
		450.00	102-8016

EMPLOYEE

PAYEE'S ENDORSEMENT	CA	DATE	AMOUNT PAYABLE AT	EXPENSE ACCT. NO.	TOTAL EXPENSE							

820403 428669

MASTER CHARGE STATEMENT

BANK OF AMERICA NT&SA

ACCOUNT NUMBER	NAME	STATEMENT DATE
5254-250-809-835	THOMAS S EPSTEIN	01 15 80

Send Inquiries To: CARD CENTER
MASTER CHARGE DEPT
101 S. Marengo Avenue
Pasadena, California 91122

FINANCE CHARGE CALCULATION

	AMOUNTS SUBJECT TO CHARGE	COMPONENTS OF FINANCE CHARGE
PERIODIC CHARGE ON AVERAGE ADJUSTED DAILY BALANCE OF	331.63	4.97
CASH ADVANCE FEE ON TRANSACTIONS OF		
TOTAL OF AVERAGE ADJUSTED DAILY BALANCE, AND CASH ADVANCES TO WHICH COMPONENTS OF FINANCE CHARGE WERE CALCULATED.	331.63	4.97

FINANCE CHARGE

18.00 % ANNUAL PERCENTAGE RATE

ACCOUNT ACTIVITY

PREVIOUS BALANCE	331.63
LESS: PAYMENTS / CREDITS	
SUBTOTAL	331.63
PLUS DEBITS: NEW CREDIT EXTENDED	680.90
PLUS DEBITS: FINANCE CHARGE	4.97
PLUS DEBITS: LATE CHARGE	
NEW BALANCE	1017.50

1070.87

YOUR CREDIT LIMIT IS 700

YOUR CREDIT AVAILABLE IS 0

YOUR PAYMENT DUE DATE IS 02 11 80

TO AVOID IMPOSITION OF ADDITIONAL PERIODIC CHARGES PAYMENT OF THE NEW BALANCE MUST BE RECEIVED BY THE PASADENA CARD CENTER BY THIS DATE. SUBSEQUENT PAYMENTS ARE RECEIVED BY THIS DATE WILL BE PAST DUE.

CALL 8:30 AM - 4:00 PM MON-FRI
213-578-5927
IF YOU HAVE QUESTIONS CONCERNING YOUR ACCOUNT

FINANCE CHARGES PAID IN 1979 - $3.09

POSTING DATES	REFERENCE NUMBER	DESCRIPTIONS			TRANSACTION DATES IF ANY	DEBITS	PAYMENTS AND CREDITS
DEC 17	94001453	TX INTERNATIONAL AIRLI	HOUSTON	TX	NOV 18	107.00	
DEC 21	94101045	MONDAYS RESTAURANT	CHICAGO	IL		18.40	
DEC 26	94000757	ALFA RENT A CAR 077-C168	LOS ANGELES	CA		450.00	
JAN 03	94026913	BARONES OF LINCOLN PK	CHICAGO	IL	DEC 21	15.50	
JAN 04	94001335	WISC STATE PATROL D-2	WAUKESHA	WI	OCT 23	40.00	
JAN 07	94063904	THE SADDLE CLUB	OAK BROOK	IL	DEC 27	36.00	
JAN 09	91021664	UNITED- OHARE INTL ARPT	CHICAGO	IL	DEC 23	14.00	
JAN 15		*** FINANCE CHARGE ***				4.97	

GE DRIVE

UTRAL & MEADOW

PARKING RECEIPT

DALLAS-FORT WORTH AIRPORT

TIME	DATE	FEE	LANE
		.50	29B

THANK YOU
DRIVE SAFELY

6 2/6 4 children 3 Lagers 8/PH 8 am
4 adults 2 meals
1 large 9/22/79
2 med.

2
13.50
1.50
3.20
1.40
55

2015
1.00
21.15

6913 Hillcrest
Burger Heard
Hunt
Paul Tash

6937 Hillcrest

TEXACO

Thank you. Please come again.

Working to keep you that

TEXACO

NOTICE TO BUYER
Do not sign before reading both sides of this agreement or if any spaces intended for agreed terms remain blank.

9 22 7

ORIGINAL INVOICE

4/6
Epstein

Epstein

08/01/79 02/01 DEC
TEDD EPSTEIN

ECKERD DRUG #18
DALLAS TX
820983971 870870340

[illegible]

SALES SLIP

SUB TOTAL
TAX
TOTAL

CUSTOMER COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

3046 Mockingbird 3/22/79

8 2 0 4 0 3 4 2 8

.70 SIL
.04 TA
.74 TL
100 MA
.26
3/22
1 377

Thank You. Please come again!

TOTAL $ 19.64

TEXACO

PETROLEUM PRODUCTS

NOTICE TO BUYER: Do not sign before reading both sides of this agreement or if any spaces intended for agreed terms are left blank. Retain this copy.

TEDD EPSTEIN
5437 Dalkrest
DALLAS TEX

DATE 9 22 79

BUYER'S SIGNATURE X Tedd Epstein

PRODUCTS & SERVICES	QTY.	UNIT PRICE	AMOUNT
	11.03		17.64
SERVICE ORDER			
(INCLUDING ALL APPLICABLE FED. STATE AND LOCAL TAXES)		TOTAL	17.64

AUTHORIZATION 622460

UNIT CDJR357 YEAR 72

VEHICLE MILEAGE ATTENDANT

ORIGINAL INVOICE

FORM S 1990-3/79

TEXACO Working to keep your trust

8204030428 73

272

AMERICAN CITY BANK

September 17 19 79

PAY [illegible] DOLLARS $ 150.00

TO THE ORDER OF Thomas Epstein

[illegible]

#000272# C122005543: 507039785

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
9/17/79	advance against invoice	$150.00		

						DEDUCTIONS						

0204287 4

[redacted]
[redacted]
813 SO. BROADWAY ST. 628-4700
LOS ANGELES, CALIF. 90014

AMERICAN CITY BANK
[redacted]
LOS ANGELES, CALIFORNIA 90017

351

Sept. 28, 1979 19-554/1220

Pay [redacted] 550 DOLS 00 CTS Dollars $ 550.00

To the Order of

Thomas Epstein
121 A Strand Street
Santa Monica, Calif. 90405

NOT NEGOTIABLE

⑈0003516⑈ ⑆122005543⑆ 507039789⑈

[redacted]
BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
9/28/79	Consulting Fees	$550.00	105-8002	

Sally

EMPLOYEE

GROSS AMT.	DATE	DATE	FED. W/H TAX	SOC. SEC.	STATE W/H TAX	DEDUCTIONS				NET AMT.	CHECK NO.
						DESCRIPTION	AMOUNT				

6204035287 5

2/6

Epstein

02/81

THOS EPSTEIN

5226894

1412

1 88

16

PLEASE RETAIN THIS COPY FOR YOUR RECORDS

APCOA PARKING

9 21 9
16:54
10 1.00 S
1.00
1.00
01 477

9/21/79

Reilly Printing, Incorporated Printers & Publishers

The Dallas Craftsman / Telephone 638-6868 • 1710 S. Harwood Street • Post Office Box 15866 • Dallas, Texas 75215

Jerry Brown

CASH

TOTAL AMOUNT

EXXON COMPANY, U.S.A.
A DIVISION OF EXXON CORPORATION

6003177006480B
CECIL BUD ADAM
3030 E MCKNIGHT
DALLAS TX 75206

091979 318055
DATE

940-1215 M-4-79

ITEM	QTY.	PRICE INCL. TAX	AMOUNT
			16 60

AUTH. | VEHICLE LICENSE & STATE: P8507 | TAXES | TOTAL $ 16 60

Tax includes all applicable federal, state and local taxes.

NOTICE TO BUYER—Do not sign this agreement before you read it (both sides hereof) or if it contains blank spaces (pertinent to this agreement). You are entitled to an exact copy of this agreement at the time you sign it; save it to protect your legal rights. You have a right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true and executed copy of this agreement.

BUYER'S SIGNATURE

PLEASE BE SURE TOTALS AGREE

1/8

Epstein

2 0 4 0 3 4 2 8 8 7 7

4128 780 527 219

03 01 79

THOS EPSTEIN

02/81 BVC

3324 Greenview

SAN FRANCISCO

ROSE

012587648 DALLAS TX

1421044934

CLERK | DATE: 9 20 79

CLERK COMP. AUTH. NO.

DESCRIPTION: 18274

5529757

PURCHASES & SERVICES	4 94
TAX	
TIP	1 66
TOTAL	6 60

CUSTOMER COPY

SIGNATURE X

The issuer of the card identified on this slip is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL together with any other charges due thereon, subject to and in accordance with the agreement governing the use of such card.

PLEASE RETAIN THIS COPY FOR YOUR RECORDS

VISA

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Thomas Epstein
121-A Strand St.
Santa Monica, CA 90405

DATE: 9/26/79

AUTHORIZED SIGNATURE: Amy Lynn Collins

820403428787

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
9/23/79	Dallas Ft Worth Airport Dallas, Tx	Parking	148-8016	.80
9/25/79	Dobbs Rst. Houston Intl Airport Houston, Tx 77205	Food for Governor	148-8006	15.90
9/25/79	Fastprint 1000 Concourse- Southland Center Dallas, Tx 75201	Copies of guest lists	148-8010	4.73
9/19-9/24/79	Fairmont Hotel employees Ross + Akard Dallas, Tx + Sheraton Hotel employees Southland Center Dallas, Tx 75201	Tips for baggage and car handling	148-8006	20.00
			TOTAL	322.69
		LESS TRAVEL ADVANCE		-150.00
				172.69

MUST BE LEGIBLE

INVOICE

R REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 1/2 x 11 SHEET OF PAPER.

YMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF YEE.

E DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON LOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

O: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: THOMAS EPSTEIN
121-A STRAND ST
SANTA MONICA, CA 90405

TE: 9/26/79

AUTHORIZED SIGNATURE: Amy Lyons Ellis

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
9/19/79	Cecil Boyd Adams 3000 E. Mockingbird Dallas, Tx 75205	Gas	148-8016	16.60
9/20/79	Dallas Ft. Worth Airport Dallas, Tx	Parking	"	1.50
9/20/79	San Francisco Rose 3024 Greenview Dallas, Tx	Donor	148-8006	6.00
9/20/79	Vincents Restaurant 2742 Bachman Bl. Dallas, Tx 75220	Dinner (for 2, repaying guest for treating me the night before)	"	16.00
9/21/79	APCOA Parking Love Field Dallas, Tx	Parking	148-8016	1.00
9/21/79	Reilly Printing 1710's Harwood St P.O. Box 15866 Dallas, Tx 7526	Fliers for SMU event	148-8010	100.35
9/22/79	Eckard Drugs Mockingbird + Central Dallas, Tx	Stationery	148-8011	2.57
9/22/79	Tom Thumb Market 3044 Mockingbird Dallas, Tx	Food (for Governor)	148-8006	25.20

MUST BE LEGIBLE

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Thomas Epstein
121-A Strand St.
Santa Monica, CA 90405

DATE: 9/26/79

AUTHORIZED SIGNATURE: Amy Lynn Callis

0 2 0 4 0 3 4 2 8 0

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
9/22/79	Echard Drugs Mockingbird + Central Dallas, Tx	Safety Pins	149-8011	0.74
9/22/79	Dunlap Swain Texaco 6437 Hillcrest Dallas, Tx	Gas	148-8016	19.64
9/22/79	Dunlap Swain Texaco 6437 Hillcrest Dallas, Tx	Gas (for Volunteer driver)	148-8016	20.10
9/22/79	Burger House 6913 Hillcrest Dallas, Tx	Food for Volunteers	148-8006	21.15
9/22/79	Dallas Ft Worth Airport Dallas, Tx	Parking	148-8016	0.50
9/23/79	Page Drugs Central - Meadow Dallas, Tx	Materials for signs	148-8011	8.07
9/23/79	Easy Way Restaurant 5806 W. Lovers Lane Dallas, Tx	Food for Press	148-8006	35 34
9/23/79	Dallas Ft Worth Airport Dallas Tx	Parking	148-8016	1.50

MUST BE LEGIBLE

9128 760 527 219

6/6
Epstein

03/01/74 02/81 816

TROY EPSTEIN

Airport

35-CCC82-7
142-101-1008 092579 0820089
DOBBS 188
HUSTN, TX 77205

SALE	15	00
TAXES		90
TIPS		
TOTAL	15	90

X Troy Epstein

Buyer acknowledges receipt of goods and/or services described hereon and accepts terms on reverse side hereof.

QTY. & DESCRIPTION	AMOUNT
copies made	4 7 3

INVOICE 0632

TYPE OF TRANSACTION				SALESPERSON
CHG.	CASH	PAY.	CREDIT	
	X			SM

DATE			STORE
9	25	74	FASTPRINT 1009 Concourse Southland Center Dallas, Texas 75201 214/742-3602
MO.	DAY	YR.	

THANKS, WE APPRECIATE YOUR BUSINESS!

SUB TOTAL	4 7 3
SALES TAX	
FINAL TOTAL	4 7 3

CUSTOMER'S SIGNATURE

CUSTOMER IDENTIFICATION

BROWN FOR PRESIDENT — NAME

LOS ANGELES, CA. — ADDRESS

1 2 3 4 5 6 7 8 9 0 4 0 3 6 2 0 8 2 0

BROWN FOR PRESIDENT
P. O. BOX 04..05
6..0 WATTS ST.
LOS ANGELES, CALIF. 9000..

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90017

1602

January 31 19 80

PAY ONE THOUSAND EIGHTY-FIVE AND 00/100 DOLLARS $ 1085.00

TO THE ORDER OF
Thomas Epstein
121-A Strand St.
Santa Monica, CA 90405

NOT NEGOTIABLE

⑈001602⑈ ⑆122005543⑆ 507037784⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FROM WVC-3 Y-6

DATE	DESCRIPTION	AMOUNT	
		1085.00	118-8002

EXPENSES				DEDUCTIONS						
DATE			TOTAL EARNINGS	FEDERAL INCOME TAX		FICA			TOTAL DEDUCTIONS	NET PAY

620403412882

January 25 19 00

PAY 85 DOLLARS AND 00 CENTS DOLLARS $ 85.00

TO THE ORDER OF

Thomas Epstein
121-A Strand St.
Santa Monica, CA 90405

NOT NEGOTIABLE

"0011495" [illegible]

Drawn for Resident
[illegible]

[illegible]

consulting		85.00	105-8002

⑆204034288⑆3

January 17 19 00

Pay Two Hundred and 00/100 Dollars $ 200.00

To the Order Of

Tom Epstein
121-A Strand St.
Santa Monica, CA 90405

NOT NEGOTIABLE

consulting	200.00	105-8002	

⑆020403428⑆ 84

1702

February 16 19 90

PAY [redacted] 545 00 CTS

DOLLARS $ 545.00

TO THE ORDER OF

Thomas Epstein
121-A Strand St.
Santa Monica, CA 90405

NOT NEGOTIABLE

⑈001792⑈ ⑆122005543⑆ 507037784⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM WV3-3 V-8

DATE	DESCRIPTION	AMOUNT	
	consulting	545.00	103-0002

EMPLOYEE

PERIOD ENDING	HOURS	RATE	GROSS	DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY

820403 128985

102-8006A
82.00

INVOICE

42.06 118-8008
59

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

118-8015
139.63

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

118-8016
480.74

FROM: Thomas Epstein
121-A Strand
Santa Monica, CA 90405

DATE: 1/22/80

118-8011 81.91 | 118-8012 120.00 | 118-8014 27.75 | 118-8015 3.37

AUTHORIZED SIGNATURE: Thomas Epstein

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1/14/80	Joe's Service 41 W. Congress Chicago, IL 60605	Gas	118-8006	10.00
1/12/80	Martin Oil Service 4501 W. 127th St Alsip, IL 60658	Gas	8016	12.00
12/29/79	Kaydee's IGA 1440 W. Devon Chicago, IL 60660	Groceries for HQ Opening Party	118-8011	5.42
11/23/79	People's Drugs 6-7 DuPont Cir NW Washington, DC 20036	Maps	8015	2.10
1/9/80	Clark Super 100 6262 N Clark St Chicago, IL 60626	Gas	8016	11.50
12/2/79	U.S. Post Office Rogers Park Station Chicago, IL 60626	Express Mail	[illegible]	7.65
12/29/79	Sav-A-Lot 6300 N Broadway Chicago, IL 60660	Groceries for HQ Opening Party	[illegible]	7.23
12/31/79	Rogers Park Printing 1231 W. Loyola Chicago, IL 60626	Copies	[illegible]	2.11

MUST BE LEGIBLE

1773

AMERICAN CITY BANK

February 15 19 80

1021 55

PAY Dollars $ 1020.55

TO THE ORDER OF
Thomas Epstein
121 A Strand
Santa Monica, CA 90405

NOT NEGOTIABLE

⑈001773⑈ ⑆122005543⑆ 5D?039?09⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH BEFORE CASHING V-6

DATE	DESCRIPTION	AMOUNT	
	118-8010 139.63	1021.55	102-8006A 82.00
	118-8011 81.91	1020.55	114-8002 10.00
	118-8012 120.00		118-8002 16.25
	118-8014 27.75		118-8006A 12.45
	118-8015 .37		118-8006B 42.06
	114-8016 480.74		118-8008 5.59

EMPLOYEE

PERIOD ENDING											

820403428987

...ICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Thomas Epstein
121-A Strand
Santa Monica, CA 90405

DATE: 1/22/80

AUTHORIZED SIGNATURE: ThomEpstein

8	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
8	12/26/79	Delaware Car Rental 909 N. Michigan Chicago, IL 60611	Truck Rental	8016	24.74
2	1/14/80	Martin Oil Service 4501 W. 127th Alsip, IL 60658	Gas	8016	13.40
0	12/3/80	Carson Pirie Scott O'Hare Airport Chicago, IL 60666	Catering at Meeting between Governor + Delegates (Coffee)	8003	16.25
3	1/2/80	Rogers Park Printing 1231 W. Logda Chicago, IL 60626	~~Registration~~ Copies	8016	4.36
4	1/3/80	Frank Militos Service 1106 W. Fullerton Chicago, IL 60616	Gas	8016	17.00
0	1/3/80	Walgreens Drugs Howard + Western Chicago IL 60645	Labels	8011	15.14
2	1/4/80	Hamilton's 6341 N. Broadway Chicago, IL 60660	Food for Advance work Volunteers who stayed till 2AM	8011	13.23
8	1/3/80	Romines Standard Plaza Highway 47 Morris, IL	Gas	8016	9.00

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Thomas Epstein
121-A Strand
Santa Monica, CA 90405

DATE: 1/22/80

AUTHORIZED SIGNATURE: Thomas Epstein

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1/3/80	Casey's General Store Highway 61 Wapello, IA	Gas	8016	9.96
1/5/80	U.S. Post Office Main Office Station Chicago, IL 60605	Stamps	8014	20.10
1/8/80	Rogers Park Printing 1231 W. Loyola Chicago, IL 60626	Copying	6010	3.75
1/8/80	Rogers Park Printing 1231 W. Loyola Chicago, IL 60626	Copying		64.55
1/10/80	Rogers Park Printing 1231 W. Loyola Chicago, IL 60026	Copying		5.40
1/8/80	Hamilton's 6341 N. Broadway Chicago, IL 60660	Pizza for workers at HQ Party	8011	25.31
1/3/80	Fred Stevens Standard 7034 S. Shore Dr Chicago, IL 60649	Gas	8016	20.00

8204034289

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Thomas Epstein
121-A Strand
Santa Monica, CA 90405

DATE: 1/22/80

AUTHORIZED SIGNATURE: Thom Epstein

820403428 90

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1/5/80	Fred Stevens 7034 S. Shore Dr. Chicago, Il 60649	Gas	8016	15.00
1/9/80	Fred Stevens 7034 S. Shore Dr. Chicago, IL 60649	Gas		20.00
1/8/80	Beck's Book Store 6501 N. Sheridan Chicago, Il 60626	Map	8015	1.27
12/29/79	Sweet Shop 1350 W. Devon Ave Chicago, Il 60626	Food for HQ Party	8011	8.45
12/27/79	Hardware 1228 W. Devon Chicago, Il 60660	Keys	8011	4.13
1/15/80	Kathleen Osterman 1344 Rosedale Chicago, Il 60660	Signature Gathering	[illegible]	10.00
1/12/80	Amtrak Central Station Main and Illinois Carbondale, Il 62901	Train	7005	12.25

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Thomas Epstein
121 A Strand
Santa Monica, CA 90405

DATE: 1/22/80

AUTHORIZED SIGNATURE: Thomas Epstein

Date Expense Incurred	Paid to (Include Address).	Description/Purpose	ACTG Only	Amount
1/13/80	Ozark Airlines Cole's County Airport Mattoon, IL 61938	Flight	102 7001	46.00
1/10/80	Air Illinois Springfield Airport Springfield, IL 62708	Flight		36.00
1/2/80	Best Motor Lodge 700 E. Main St. Carbondale, IL 62901	Motel	118 8005	36.66
1/ /80	Printing Plant 606 S. Illinois Carbondale, IL 62901	Copies	8010	1.81
1/15/80	Jim's Car Care 146 E. Mazon Dwight, IL 60420	Gas	8016	15.80
1/23/80	Rogers Park Printing 1231 W. Loyola Chicago, IL 60626	Copies	8010	16.00
1/3/80	Dr. Edgar Richard 737 W. Gordon Terr Chicago, IL 60613	Rent		120.00

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Thomas Epstein
121-A Strand
Santa Monica, CA 90405

DATE: 1/22/80

AUTHORIZED SIGNATURE: Thomas Epstein

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1/9/80	Illinois Bell 225 W. Randolph Chicago, IL 60601	Phone Service	116 7002	5.59
1/12/80	Print King 7601 S. Cicero Chicago, IL 60652	Copies		4.00
1/15/80	Loyola University 6525 N. Sheridan Rd. Chicago, IL 60626	COPIES		9.90
1/15/80	Amtrak 1200 W. Front Bloomington, IL 61701	Train		5.40
1/14/80	Pit Stop 1806 W. Market Bloomington, IL 61701	Gas		12.80
1/24/80	Rogers Park Printing 237 W. Loyola Ave Chicago, IL 60626	Copies		27.75

8204034289 2

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT

FROM: Thomas Epstein
121-A Strand
Santa Monica, CA 90402

DATE: 1/25/80

AUTHORIZED SIGNATURE: Thom Epstein

3	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
9	1/7/80	Illinois Copy Co. 119 S.W. Adams Peoria, IL 61602	Copies		8.85
1 2	12/28/79	Hampton's Office Products 812 Hillgrove Western Springs, IL 60558	Copies		9.35
8 4 0 3	1/9/80	Budget Rent a Car 798 E. Ogden Westmont, IL 60559	Car Rental		20.04
	1/7/80	Sheraton Rock Island 1 Sheraton Plaza Rock Island, IL 61201	Hotel + phone calls		60.09
	1/6/80	The Copy Center 633 17th St. Rock Island, IL 61201	Copies		3.85
	12/20/80	Hampton's 311 Ogden Downers Grove, IL 60515	Copies		2.50
	1/7/80	Quick Print 1612 2nd Ave Rock Island, IL 61201	Copies		3.24

MUST BE LEGIBLE

INVOICE

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT

FROM: Thomas Epstein
121-A Strand
Santa Monica, CA 90405

DATE: 1/25/80

AUTHORIZED SIGNATURE: Thom Epstein

8204034289

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1/10/80	La Salle Peru Island Peru, IL 60385	Gas		13.55
1/7/80	Mite Fast Printis 180 W. Washington Chicago, IL 60602	Copies		15.00
1/14/80	James Benak 7001 W. Burlington Western Springs, IL 60558	Gas		5.00
1/13/80	Ronald Hayward 1605 Des Plaines Des Plaines, IL 60560	Gas		21.50
1/9/80	James Benak 701 W. Burlington Western Springs, IL 60558	Gas		20.00
1/7/80	Stoddard's 10259 Cicero Oak Lawn, IL 60453	Gas		17.00

MUST BE LEGIBLE

INVOICE

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT

FROM: Thomas Epstein
121-A Strand
Santa Monica, CA 90405

DATE: 1/25/80

AUTHORIZED SIGNATURE: Thom Epstein

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1/12/80	Goodjohn's 4808 96th St. Oak Lawn, IL 60453	Gas		3.00
1/14/80	O Hare Oasis Tri State Tollway Schiller Park, IL 60176	Gas		10.00
1/7/80	Hal Chiodo's 1617 N. Main St. Normal, IL 61705	Gas		10.60
1/6/80	Mason's 509 Chegard DeKalb, IL 60115	Gas		18.00
1/6/80	Illinois Toll Highway Booth 67 Springfield, IL 62701	Toll		.70
1/6/80	Illinois Toll Highway Booth 69 Springfield, IL 62701	Toll		.70

MUST BE LEGIBLE

INVOICE

118-801b
289.54 231.54

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT

FROM: Thomas Epstein
121-A Strand St
Santa Monica, CA 90405

DATE: 1/25/81

AUTHORIZED SIGNATURE: Thomas Epstein

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1/28/80	O'Hare Oasis Tri State Tollway Schiller Park, IL 60176	Gas	118 801b	5.00
1/8/80	Goodjohn's 4808 96th St. Oak Lawn, IL 60453	Gas		10.03
1/5/80	Stoddard's 10259 Cicero Oak Lawn, IL 60453	Gas		8.00
1/12/80	Jim Cochary's 55th + Wolf Rd Western Springs, IL 60558	Gas		10.50
12/12/79	Goodjohn's 4808 96th St Oak Lawn, IL 60453	Gas		5.00
1/12/80	Stoddard's 10259 Cicero Oak Lawn, IL 60453	Gas		8.04

MUST BE LEGIBLE

[illegible] SOUTH BROADWAY, P.O. [illegible] LOS ANGELES, CA 90054 (213)628-4700

BROWN for President

February 16, 1980

Billfor services: $545.00

Tom Flynn

8204034289 7

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

Printed on 100% Recycled Paper 163

849 SOUTH BROADWAY P.O. BOX [illegible] LOS ANGELES CA [illegible] (213) [illegible]

BROWN for President

February 16, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 545.00 from our account, Brown for President, #507039789, to the account of:

Thomas Flynn
City Bank
Broadway & 96th, NY, NY
#006-57199292-0179

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

8204034128988

[illegible] SOUTH BROADWAY, P.O. BOX [illegible] LOS ANGELES, CA [illegible]

BROWN for President

January 17, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene, 1200.00

Please arrange for a transfer of from our account, Brown for President, #507039789, to the account of:

Thomas Flynn
City Bank, Broadway & 96th
New York, NY 10025
#006 57199292 0179

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

105-8006 E

800.00 - Angie Rios

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D. #C00111740

Printed on 100% Recycled Paper

8204034289

[illegible] SOUTH BROADWAY, P.O. BOX [illegible] LOS ANGELES, CA [illegible]

BROWN for President

January 28, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 900.00 from our account, Brown for President, #507039789, to the account of:

Thomas Flynn
City Bank, Broadway & 96th
New York, NY 10025
#006-57199292-0179

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

600. Flynn

300 Renee Rahn

Brown for President Committee
Jodie Krajewski, Treasurer
A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. [illegible]
Printed on 100% Recycled Paper

820403129000

January 28 19 80

800 00/100

Dollars $ 600.00

TOM FIRTH
141 5th Ave. 8th Floor
New York, NY 10010

NOT NEGOTIABLE

"C01578" [illegible]

[illegible] FOR PRESIDENT

[illegible]

DELUXE FORM W-[illegible]

expense report

"020403429001

[illegible] SOUTH BROADWAY, [illegible] LOS ANGELES, CA [illegible] 213/629-4700

BROWN for President

January 31, 1980

Bill for services: $1085.00

Tom Flynn

82040342902

Brown for President Committee
Jodie Krajewski, Treasurer

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BROWN FOR PRESIDENT
P. O. BOX [illegible]
630 SHATTO PL. [illegible]
LOS ANGELES, CALIF. [illegible]

[illegible] CITY BANK
SAFETY BY [illegible]
LOS ANGELES, CALIFORNIA [illegible]

1605

January 31 19 80

PAY [illegible] 1085 100 CTS DOLLARS $ 1085.00

TO THE ORDER OF
Thomas Flynn
141 Fifth Ave.
NY, NY 10010

NOT NEGOTIABLE

⑈001605⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

U.S. STATE FORM WW-2 W-2

DATE	DESCRIPTION	AMOUNT	FEDERAL INCOME TAX WITHHELD	STATE INCOME TAX WITHHELD
		1085.00	137-8002	

EMPLOYER

PERIOD ENDING	EARNINGS					DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY
	HOURS	RATE	[illegible]	[illegible]	[illegible]	SOCIAL SECURITY TAX	[illegible]	[illegible]	[illegible]			

VICA

820403429003

895

AMERICAN CITY BANK

November 30, 79

PAY 1050 00/100 DOLLARS $1050.00

TO THE ORDER OF
Thomas Flynn
1150 Anchorage Lane #605
San Diego, CA 92106

NOT NEGOTIABLE

#000895# :122005543: 507039739#

BROWN-DIX PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM DVC-3 V-6

	DESCRIPTION	AMOUNT	DIST. NO.	AMOUNT
11/30	Consulting services 11/1-11/30	1050.00	105-8002	

DEDUCTIONS						TOTAL DEDUCTIONS	NET PAY

820405129904

Invoice of Advance Services Rendered October, 1979

In preparation for and execution of three candidate visits to New York City, I worked twenty-four (24) full days at $35 per day. Total due: $840.

105-8002

Thomas J. Flynn

Thomas J. Flynn
1150 Anchorage Lane
#605
San Diego, Cal. 92106

8204034290 5

O.K.
Marianne Andrasch
for Walter O. McGuire
11/8/79

BROWN FOR [illegible]
P. O. Box [illegible]
[illegible]
LOS ANGELES, CALIF. [illegible]

AMERICAN CITY BANK
[illegible]
LOS ANGELES, CALIFORNIA 90017

747

November 15 79

PAY [illegible] 840 DOLS 00 CTS DOLLARS $ 840.00

TO THE ORDER OF

Thomas J. Flynn
1150 Anchorage Lane #605
San Diego, CA 92106

NOT NEGOTIABLE

⑈000747⑈ ⑆122005543⑆ 50703977895

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

BRANCH FORM NVB-6 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
11-15-9	Consulting services 24 days in October	840.00	105-002	

CASH IN					RECEIVED					TOTAL	
	DATE										
						-					

⑆122005543⑆ 50703977895 ⑈000747⑈

[redacted] — 648

[redacted]
949 SO. BROADWAY ST.
LOS ANGELES, CALIF.

AMERICAN CITY BANK
[redacted]

October 31 79

Pay [redacted] DOLLARS 200 DOLS 00 CTS DOLLARS $ 200.00

TO THE ORDER OF

Thomas Flynn
849 S. Broadway
Los Angeles, CA 9001A

NOT NEGOTIABLE

⑈0000648⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM W/DRAW Y-6

	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO	DISTRIBUTIONS AMOUNT
10-31-9	Expense advance—to be charged off against future receipts	200.00	165-8006 E	

[redacted]					DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY

820403 42907

BROWN FOR [redacted]
P. O. BOX [redacted]
[redacted] W. BROADWAY ST. [redacted]
LOS ANGELES, CALIF. [redacted]

AMERICAN CITY BANK
[redacted]
[redacted], CALIFORNIA [redacted]

October 1 19 72

19-224
1220

Pay Three hundred and no/100 DOLLARS $ 300.00

TO THE ORDER OF

Tom Flynn
1150 Anchorage Lane
#605
San Diego, CA 92106

NOT NEGOTIABLE

⑈000407⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FROM VOUCHER

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.
10-1-72	Expense Advance—to be charged off against future expenses	300.00	105-8006 E

DETACH

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.

820403429908

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: THOMAS J. FLYNN
1150 ANCHORAGE LN. #605
SAN DIEGO CAL. 92106

DATE: OCT. 20 1979

AUTHORIZED SIGNATURE: Marianne Condamoi (OK.) for Walter O. McGuire 11/8/79

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
SEPT. 26 1979	PSA OAKLAND AIRPORT OAKLAND CAL.	TRAVEL OAKLAND TO LOS ANGELES OFFICE FOR PRE-ADVANCE MEETING. N.Y. OVERHEAD	105 8019	42.00
OCT. 2 1979	UNITED AIRLINES LOS ANGELES AIRPORT LOS ANGELES, CAL.	TRAVEL L.A. TO NEW YORK CITY IN PREPARATION FOR THREE CANDIDATE VISITS IN OCTOBER. N.Y. OVERHEAD ADVANCEMAN MISSED RED-EYE BECAUSE OF EL ADORE MTG. WITH QUINN, MCGUIRE, E.G.B. WHICH WENT INTO WEE HOURS, THEN COULDN'T WAIT UNTIL NEXT NIGHT BECAUSE OF NYC DEADLINES. (THE END)	105 8006	288.00

0 2 0 4 8 0 3 4

BROWN FOR [illegible]
P. O. BOX [illegible]
248 SO. BROADWAY ST. [illegible]
LOS ANGELES, CALIF. [illegible]

742

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90037

November 15 , 79

Pay THREE HUNDRED THIRTY DOLLS 00 CTS

DOLLARS $ 330.00

TO THE ORDER OF

Thomas J. Flynn
1150 Anchorage Lane. #605
San Diego, CA 92106

NOT NEGOTIABLE

⑈000742⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH BEFORE CASHING

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
11-15-9	Expense reimbursement	330.00	105-8002A	288.00
			105-8019	42.00

DATE	CHECK NO.	GROSS AMOUNT	DEDUCTIONS						NET PAY

820403129 10

(1) 31-53-78

288065643

(2) RENTAL AGREEMENT NO. 288065643 | (3) RENTAL LOC. 1706 | (4) CAR NO. 50779 | (5) 8016 | (6) RETURN LOC. | (7) CAR CLASS CUST 280 | (8) INTERCHANGE NUMBER TZCL | (9) AGREED RETURN LOCATION LAGUARDIA APO NY | (10) AGREED RETURN DATE 10CT79

(11)

3734 013868 41000

05/79 THRU 04/80 62 AX

(12) RATE CODE J RL | K RAJEWSKI | FREE MILES N/A

PRE DISC	DISC	HOURLY RATE	DAILY RATE	WEEKLY RATE	ADD'L DAYS	MILEAGE
PD	9.00	27.00	189.00	N/A	30	

IF I DON'T COMPLY WITH ANY RULES FOR SPECIAL RATES, I MAY HAVE TO PAY AT NORMAL TIME AND MILEAGE RATES.

(13) DRIVER'S LICENSE NUMBER I AM LIABLE FOR ALL PARKING AND TRAFFIC VIOLATIONS.
CA M0899059

(14) LOCAL CONTACT, ADDITIONAL INFORMATION
N 213-395/7895/DORSET HTL 822

(15) AID # | (15A) REMARKS CAD 180/75.00 | (15B) GAS CHARGE PER MILE GAS .097/MIL

(16) RENT WILL BE PAID BY CA373401386841000 C.I.F. HELD CV
K RAJEWSKI, J
201 OCEAN AVE
SANTA MONICA, CA, 9040

K TRANSFER
GOV. BROWN CAMPAIGN
STAFF IN N.Y.C.
ON 10-15-79

(16A) CAR EXCHANGE RA NO | (16B) CARER CAR NO. | (16C) CARER CHARGE RA NO | (16D) CARER CAR NO.

(POLITICAL USAGE)

GAS OUT: E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F | GAS IN: E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

MY BENEFICIARY IS (YOU WILL PAY MY ESTATE IF NO BENEFICIARY IS NAMED)

RELATIONSHIP

PERSONAL ACCIDENT INSURANCE
READ THE CERTIFICATE OF INSURANCE ON THE OTHER SIDE

I ACCEPT THIS WAIVER	I DON'T ACCEPT THIS WAIVER
X	X

I WANT THIS INSURANCE	I DON'T WANT THIS INSURANCE
X	X

(17) I HAVE READ AND AGREE TO THE TERMS ON BOTH SIDES OF THIS AGREEMENT. IF THIS RENTAL IS TO BE CHARGED ON A CREDIT CARD, MY SIGNATURE BELOW WILL BE CONSIDERED TO HAVE BEEN MADE ON THE APPLICABLE CREDIT CLUB VOUCHER.

X

AVIS

(18) CORRECT BILLING NAME AND ADDRESS
AA ADD DRIVER; GOLDBERG, STEVE
CA: 679975A 12/79

(26) HOURS 3	$ 27.00	27.00
(27) DAYS	$ 189.00	
(28) WEEKS	$	
(29) STD		
(30)		
(31) ADJUSTMENTS	—	37.53
(33B) ARC/IATA NO.	(32) ADD (25 THRU 31)	
(33) TAX	(33A) TA CODE	— % 37.53
(34) TIME AND MILEAGE CHARGE		
(35) ONE WAY SERVICE FEE	(36) MISCELLANEOUS +	2.30
COLLISION DAMAGE WAIVER (CDW) READ THE TERMS ON THE OTHER SIDE	(37) REFUELING SERVICE (TAXABLE) +	3.50
	(38) FEE PER DAY ▶ $ 3.50 +	43.33
	(39) SUB TOTAL	3.12
	(40) TAX AND SURCHG. 7.25 % +	
	(41) REFUELING SERVICE (NON-TAXABLE) +	
	(42) CHARGE PER DAY $ +	46.45
TYPE OF PAYMENT: CASH / CHK / VOUCH.	(43) TOTAL CHARGE	
NPR	(44) ON THE ROAD EXPENSES —	46.45
$	(45) NET CHARGE	
$	—	46.45
(46) CASH / CENT. / CUR / DIRECT / AMT DUE (U.S. $)		
(47) CASH REFUND REC'D X	REFUND FROM NOTS 3[illegible]	1785
(48) RENTAL AGENT ID 28034	(49) RETURN AGENT ID	(50) ACTUAL RETURN LOC. 288065643

SPECIAL DOCUMENT NUMBER

RESERVATION NUMBER 145-2475-US-3

RENTAL AGREEMENT

RENTAL AGREEMENT NO. THIS 9 DIGIT NUMBER MUST BE WRITTEN ON ALL LETTERS AND PAYMENTS 288065643

RENTAL SUBJECT TO ADDITIONAL FEE IF CAR NOT RETURNED TO DESIGNATED CITY

WHILE ON THE ROAD { OBTAIN RECEIPT FOR ALL REIMBURSABLE EXPENSES [illegible] SENT WITH THIS COPY AT CHECK IN
REPORT ACCIDENTS IMMEDIATELY TO LOCAL POLICE AND CALL RENTING AVIS STATION COLLECT
IF DELAYED IN RETURNING CAR PLEASE CALL RENTING AVIS STATION COLLECT

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THIS IS NOT YOUR BILL PREPAYMENT/CUSTOMER'S MEMO

0 2 0 4 0 3 4 2 9 1 1

288065654

AMOUNT DUE

(2) RENTAL AGREEMENT NO. 288065654 | (3) RENTAL LOC 1785 | (4) CAR [illegible] 32631 | (5) [illegible] 0869 | (6) RETURN LOCATION 0869 | (24) 136.36

(7) RES [illegible] ASPC 450 | (8) [illegible] | (9) AGREED RETURN LOCATION Y 54 ST NYC NY | (9A) AGREED RETURN DATE 30OCT79

(11) 3734 013868 41000

05/79 THRU 04/80 62 AX

J KRAJEWSKI

(32) AUTHORIZATION NUMBER OUT | (33) AUTHORIZATION NUMBER IN

MILEAGE DETERMINED BY READING FACTORY INSTALLED ODOMETER | (20) TIME CAR WAS RENTED 1 DY 15 HR

(21) MILES IN 07382 | (22) DATE/TIME WHEN RETURNED 16OCT79 2333

(23) MILES OUT 07286 | (24) DATE/TIME WHEN RENTED 15OCT79/0816

RATE (12) | FREE N/A

PRE [illegible] 96.95 HRLY 30.00 DAY RATE 228.00 WKLY RATE N/A MO'L DAYS/MILEAGE

IF I DON'T COMPLY WITH ANY RULES FOR SPECIAL RATES, I MAY HAVE TO PAY AT NORMAL TIME AND MILEAGE RATES.

(13) DRIVER'S LICENSE NUMBER CA M0[illegible]9059 — I AM LIABLE FOR ALL PARKING AND TRAFFIC VIOLATIONS

(14) LOCAL CONTACT/ADDITIONAL INFORMATION 213-395-7895 BOOKSET MTR. 822

(15) AID | (15A) CA V80775.00

(16) CA3734013868 41000 CV

RENTER'S NAME KRAJEWSKI, J

201 OCEAN AVE

SANTA MONICA, CA, 9040

CAR USED TO TRANSPORT PRESS CORPS WITH GOV. J. BROWN ON CAMPAIGN TRIP TO N.Y.C.

(34A) CAR EXCHANGE RA NO | (34A) CAR EXCH AGR NO (POLITICAL USE) | (35A) CAR EXCHANGE RA NO | (35A) EXCH CAR NO 14/15-79

GAS OUT E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F | GAS IN E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

MY BENEFICIARY IS (YOU WILL PAY MY ESTATE IF NO BENEFICIARY IS NAMED

RELATIONSHIP

PERSONAL ACCIDENT INSURANCE READ THE CERTIFICATE OF INSURANCE ON THE OTHER SIDE

(17) I HAVE READ AND AGREE TO THE TERMS ON BOTH SIDES OF THIS AGREEMENT. IF THIS RENTAL IS TO BE CHARGED ON A CREDIT CARD, MY SIGNATURE BELOW WILL BE CONSIDERED TO HAVE BEEN MADE ON THE APPLICABLE CREDIT CLUB VOUCHER.

X

AVIS

(18) CORRECT BILLING NAME AND ADDRESS

CLUB BILLING

(25) [illegible] 106	$ .30	32.40
(26) [illegible]	$ 9.95	
(27) DAYS 2	$ 32.00	64.00
(28) WEEKS	$ 228.00	
(29)		
(30) STD		
(31) ADJUSTMENTS	—	
(33B) ATC/IATA NO.	(32) ADD (25 THRU 31)	106.40
(33) YES / TA CDN	(33A)	— %
(34) TIME AND MILEAGE CHARGE		106.40
(35) ONE WAY SERVICE FEE	(36) MISCELLANEOUS +	
COLLISION DAMAGE WAIVER (CDW) READ THE TERMS ON THE OTHER SIDE	(37) REFUELING SERVICE (TAXABLE) +	10.07
I ACCEPT THIS WAIVER X / I DON'T ACCEPT THIS WAIVER	(38) FEE PER DAY $ 3.50 +	7.00
	(39) SUB TOTAL	123.47
	(40) TAX OR SURCHG. 7.20 % +	8.89
I WANT THIS INSURANCE X / I DON'T WANT THIS INSURANCE	(41) REFUELING SERVICE (NON-TAXABLE) +	
	(42) CHARGE PER DAY $ 2.00 +	4.00
PREPAYMENT CASH / CHK / VOUCH.	(43) TOTAL CHARGE	136.36
	(44) ON THE ROAD EXPENSES —	
	(45) NET CHARGE	136.36
(46) CASH CV / CENT. / CLUB X / DIRECT / AMT DUE (U.S. $)		136.36
(47) CASH REFUND REC'D X	REFUND FROM HOTS / TRAVEL AGENT	
(48) RENTAL AGENT ID 286134	(49) RETURN AGENT ID 01873	(50) ACTUAL RETURN LOC 0869

SPECIAL DOCUMENT NUMBER

RESERVATION NUMBER 145-2882-45-3

RENTAL AGREEMENT

RENTAL AGREEMENT NO. THIS 9 DIGIT NUMBER MUST BE WRITTEN ON ALL LETTERS AND PAYMENTS 288065654

RENTAL SUBJECT TO ADDITIONAL FEE IF CAR NOT RETURNED TO DESIGNATED CITY

WHILE ON THE ROAD { OBTAIN RECEIPT FOR ALL REIMBURSABLE EXPENSES AND PRESENT WITH THIS COPY AT CHECK IN
REPORT ACCIDENTS IMMEDIATELY TO LOCAL POLICE AND CALL RENTING AVIS STATION COLLECT
IF DELAYED IN RETURNING CAR PLEASE CALL RENTING AVIS STATION COLLECT.

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820403429 12

10-17-79

Jodie — FYI

These are the receipts for the two cars rented by Jan to transport campaign staff and press corps in New York on Oct. 15, 1979.

Hope all is in order with them. Thanks.

Maggie Constantinides

(If there are any questions, Tom Flynn and I are temporarily at the Tudor Hotel

212-986-8800 Room 236

8204034129 13

[illegible] SOUTH BROADWAY, P.O. BOX [illegible] LOS [illegible] CA [illegible] 213/[illegible]-4700

BROWN for President

December 29, 1979

Bill for services: $800.00

Tom Flynn

8204034291 4

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

Printed on 100% Recycled Paper 163

December 29 19 79

PAY 800 00/100 DOLLARS $ 800.00

Thomas Flynn
1150 Anchorage Lane #605
San Diego, CA 92106

NOT NEGOTIABLE

12/29	consulting	800.00	137-00	

820403429 15

[redacted] | LOS ANGELES, CA [redacted] 213/629-4700

BROWN for President

820403429116

FLYNN ACCOUNT

ATTACHED 3500.71

OWED 404.29

TOTAL 3905.00

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D. #C00111740

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[redacted] LOS ANGELES, CA [redacted] 213/[redacted]

BROWN for President

April 30, 1980

Bill for services: $805.00

Thomas Flynn

b20403429117

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

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INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME & ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3)FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: TOM FLYNN

DATE: APRIL 19, 1980

AUTHORIZED SIGNATURE _____

Date Expense Incurred	Paid to (Include Add.)	Description/Purpose	ACTG Only	Amount
FEB. 1 1980	ANNE DAY PROFESSIONAL PHOTOGRAPHER 2 FIFTH AVE 3N NY NY 10011	FUNDRAISING N.Y. DEVELOPING OF 8x10 OF GOV & CONTRIBUTORS		160.0
JAN 17 1980	DAVID'S OFFICE EQUIP. INC. 327 CANAL ST. NY NY 10013	FILE CABS FOR NY OFFICE		26.4
FEB. 25 1980	AMTRAK GRAND CENTRAL TERM. NY NY 10017	TRAVEL NY-ALBANY		14.50
JAN. 31, 1980	THE WINE CART 901 MADISON AVE NY NY 10021	WINE FOR FUNDRAISER NY FINANCE		

8204034291

INVOICE

136.47

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: THOMAS J. FLYNN
360 WEST END AVENUE
NEW YORK, N.Y. 10025

DATE: JAN. 26 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
JAN. 10, 1980	STATE OFFICE SUPPLY CO., INC. 150 FIFTH AVE. N.Y. N.Y. 10011	OFFICE SUPPLIES FOR N.Y. H.Q. - PAPER - PENS - CARDS		16.47.
JAN. 14, 1980	SAME AS ABOVE	SAME AS ABOVE		18.40
JAN. 12, 1980	2845 BROADWAY NEW YORK, N.Y. 10027	CLIPBOARDS FOR N.Y. PETITION DRIVE		12.96
JAN. 3, 1980	A.A. AARO LOCKS AND KEY CORP. 237 E. 86 ST. NY NY 10028	KEYS FOR N.Y. OFFICE		6.35
JAN. 5, 1980	S.O.S. LOCKSMITH CO. 198 7TH AVENUE NY NY 10011	REPAIR LOCKS AND REINFORCE DOOR OF NY. H.Q.		21.60

MUST BE LEGIBLE

PAGE___OF___

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Tom FLYNN
760 WEST END AVE.
NEW YORK, N.Y. 10025

DATE: JAN 29 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
JAN. 28 1980	STATE OFFICE SUPPLY CO. INC 150 FIFTH AVE NY NY 10011	OFFICE SUPPLIES - CARDS - CLIPS - PENS		10.55
JAN. 27, 1980	NOR-WOOD COMPANY 112 EAST 23rd ST. NY NY 10010	OFFICE SUPPLIES: - PENS - INDEX CARDS - BINDERS - PADS - FOLDERS - ENVELOPES		37.52
JAN. 17, 1980	NIKOS MAGAZINE SHOP 462 SIXTH AVENUE NY NY 10010	YELLOW PADS		1.70
JAN 16 1980	ONE-TWO-THREE COPY PRINTING CENTER, INC. 123 FIFTH AVE NY NY 10003	ENVELOPES PADS PENS		9.26

MUST BE LEGIBLE

PAGE___OF___

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: TOM FLYNN
760 WEST END AVENUE
NY NY 10025

DATE: FEB 10 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
JAN. 17 1980	HOLLAND CUT RATE STATIONERY, INC 325 CANAL ST. N.Y. N.Y. 10013	YELLOW PADS		2.16

820403427

MUST BE LEGIBLE

PAGE___OF___

INVOICE

114.85

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Tom FLYNN
760 WEST END AVENUE
NEW YORK, N.Y. 10025

DATE: JANUARY 28, 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
JAN. 23, 1980	AMTRAK PENN STATION N.Y. N.Y. 10001	TRANSPORTATION OF ROB EVERTS FROM BOSTON TO N.Y.		24.00
JAN. 24, 1980	GREYHOUND, INC. 41 STREET & 8TH AVE. PORT AUTHORITY BUS TERMINAL NY NY 10036	TRANSPORTATION OF ANN MCGREGOR AND GREGORIO KELLEHER FROM ~~BOSTON~~ PHILADELPHIA TO N.Y.		11.60
JAN. 23 1980	EXXON COMPANY MILNER STATION MILNER, N.J. 08850	GASOLINE FOR TRANSPORTATION OF KEN SCHROEDER FROM PHILADELPHIA TO N.Y.		6.00
JAN. 25, 1980	AMOCO 3936 10TH AVE NY NY 10036	GASOLINE FOR CAR USED BY PETITION GATHERERS		10.00
FEB. 7, 1980	AMTRAK GRAND CENTRAL STATION N.Y. N.Y. 10017	TRAIN FARE TO ALBANY TO SUBMIT PETITIONS. (3 persons)		44.50

MUST BE LEGIBLE

PAGE ___ OF ___

INVOICE

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: TOM FLYNN
760 WEST END
N.Y. NY. 10025

DATE: FEB. 1 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
JAN. 12, 1980	EBER REALTY CO. 7-13 W. 21 STREET NY NY 10010	PARKING OF CAMPAIGN AUTO.		5.75
JAN. 11, 1980	GASWAY, INC. 1671 HEMPSTEAD TPK. ELMONT, N.Y. 11003	GASOLINE FOR PETITIONING IN LONG ISLAND		6.00
JAN. 10 1980	MERIT GASOLINE 212-26 99TH AVE. QUEENS VILLAGE N.Y. 11429	same as above		7.00

MUST BE LEGIBLE

PAGE___OF___

INVOICE

195.49

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: THOMAS J. FLYNN
360 WEST END AVENUE
NEW YORK, NY 10025

DATE: JANUARY 26 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
JAN. 6 1980	TRAILWAYS, INC. 41st STREET AND EIGHTH AVENUE PORT AUTHORITY BUS TERMINAL NEW YORK, N.Y. 10036	TRANSPORT OF PETITIONS FROM N.Y. CITY TO UPSTATE PETITION CO-ORDINATORS IN ALBANY, N.Y.		15.90
JAN. 6 1980	SAME AS ABOVE	SAME AS ABOVE TO ELMIRA, N.Y.		15.75
JAN. 6 1980	GREYHOUND BUS LINES, INC. 41st STREET AND EIGHTH AVENUE PORT AUTHORITY BUS TERMINAL N.Y. N.Y. 10036	SAME AS ABOVE TO BATH, N.Y.		15.90

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: THOMAS J. FLYNN
760 WEST END AVENUE
NEW YORK, N.Y. 10025

DATE: JAN. 26 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
JAN. 12 1980	U.S. POSTAL SERVICE MAIN OFFICE 421 EIGHTH AVE. NEW YORK, N.Y. 10001	TRANSPORT OF PETITIONS FROM N.Y. CITY TO SYRACUSE, N.Y.		15.50
JAN. 8 1980	U.S. POSTAL SERVICE COLUMBIA STATION 1123 AMSTERDAM AVE. NY NY 10027	POSTAGE FOR UPSTATE DELIVERY OF PETITIONS.		119.94
FEB. 5 1980	TRAILWAYS, INC. 41st STREET & 8th AVENUE PORT AUTHORITY BUS TERMINAL N.Y. N.Y. 10036	TRANSPORT OF PETITIONS ELMIRA TO N.Y.C.		6.15
FEB. 3 1980	GREYHOUND, INC. 41st STREET & 8th AVENUE PORT AUTHORITY BUS TERMINAL NY NY 10036	TRANSPORT OF PETITIONS ALBANY TO N.Y.		6.80

MUST BE LEGIBLE

INVOICE

603.00

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014-

FROM: TOM FLYNN
760 WEST END AVENUE
NEW YORK, N.Y. 10025

DATE: JAN. 27 1980

AUTHORIZED SIGNATURE: _____

0 3 4 9 2 6 Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
JAN. 9, 1980	WonderCopy Center, Inc. 184 Fifth Ave. NY NY 10010	xeroxing for N.Y. petition drive		5.78
JAN. 3, 1980	same as above	same as above		42.72
Jan. 11, 1980	One-Two-Three Copy Printing Center Inc. 123 Fifth Avenue NY NY 10003	same as above		13.24
Jan. 15, 1980	same as above	same as above		2.70
Jan. 11, 1980	same as above	same as above		41.08
Jan. 25, 1980	Duplications Unlimited Inc. 836 Seventh Ave NY NY 10019	same as above		10.37

MUST BE LEGIBLE

PAGE___OF___

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: TOM FLYNN
760 WEST END AVE
NY NY 10025

DATE: JAN. 27 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
JAN. 20, 1980	HEUSTON COPY CENTER 11 WAVERLY PLACE NY NY 10003	xeroxing for N.Y. petition drive		54.00
JAN. 10, 1980	COPY QUICK ECONOCOPY OF WAVERLY PLACE, INC. 107 EAST 42nd street N.Y. N.Y. 10017	same as above		49.10
JAN. 25 1980	COPIES INK 175 5th AVE NY NY 10010	same as above		1.65
JAN. 27 1980	same as above	same as above		3.25
JAN 27 1980	same as above	same as above		3.20
FEB. 7 1980	HERITAGE COPY CENTER 142 STATE ST. ALBANY N.Y. 12207	XEROX 1600 PAGES OF PETITIONS.		265.04

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

DATE: FEB. 9 1980

FROM: TOM FLYNN
760 WEST END AVE
NEW YORK, N.Y. 10025

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
JAN. 14, 1980	One-Two-Three Copy Printing Cntr. 123 Fifth Avenue New York, N.Y. 10003	xeroxing for N.Y. petition instructions		18.20
JAN. 20, 1980	same as above	same as above		3.78
JAN. 7 1980	WonderCopy Cntr Inc. 184 Fifth Ave N.Y. N.Y. 10010	xeroxing for N.Y. petition drive		11.13
FEB. 1, 1980	HOUSTON COPY CENTER 11 WAVERLY PLACE NEW YORK, N.Y. 10003	xeroxing of N.Y. petitions		77.76

MUST BE LEGIBLE

PAGE ___ OF ___

$53248

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: THOMAS J. FLYNN
760 WEST END AVENUE
NEW YORK, N.Y. 10025

DATE: JANUARY 25 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
JAN. 2 1980	BOARD OF ELECTIONS CITY OF NEW YORK 80 VARICK STREET NEW YORK, N.Y. 10013	DEMOCRATIC ENROLL-MENT BOOKS AND ELECTION DISTRICT MAPS FOR N.Y. STATE PRESIDENTIAL PETITION DRIVE.		142.00
JAN. 4 1980	SAME AS ABOVE	SAME AS ABOVE		21.00
JAN. 7 1980	SAME AS ABOVE	SAME AS ABOVE		5.00
JAN. 7 1980	SAME AS ABOVE	SAME AS ABOVE		7.00
JAN. 9 1980	SAME AS ABOVE	SAME AS ABOVE		49.00
JAN. 11 1980	SAME AS ABOVE	SAME AS ABOVE		121.00
JAN. 24 1980	SAME AS ABOVE	SAME AS ABOVE		7.00
JAN. 24 1980	SAME AS ABOVE	SAME AS ABOVE		12.00

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INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: TOM FLYNN
960 WEST END AVENUE
NEW YORK, N.Y. 10025

DATE: JAN. 25, 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
JAN. 10, 1980	BOARD OF ELECTIONS CITY OF NEW YORK 80 VARICK ST. NY NY 10013	DEMOCRATIC PARTY MAPS AND ENROLLMENTS FOR NY. PETITION DRIVE.		7.00
JAN. 25, 1980	SAME AS ABOVE	SAME AS ABOVE		7.00
JAN. 21, 1980	SAME AS ABOVE	SAME AS ABOVE		5.00
JAN. 7, 1980	PAPYRUS BOOKS, INC. 2915 BROADWAY NY NY 10025	STREET MAPS OF BROOKLYN, QUEENS, MANHATTAN.		16.21
FEB. 4 1980	BOARD OF ELECTIONS CITY OF NEW YORK 80 VARICK ST. N.Y. N.Y. 10013	LOCATOR MAPS FOR NEW YORK CITY AND UPSTATE		125.00
JAN. 14 1980	LEAGUE OF WOMEN VOTERS 317 BROADWAY NY NY 10003	BOOKLETS		6.55

MUST BE LEGIBLE

PAGE ___ OF ___

INVOICE

776.95

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Tom FLYNN
760 WEST END AVENUE
NEW YORK, N.Y. 10025

DATE: FEB 4 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
FEB. 4 1980	DANNY ROMERO 331 W. 84 NY NY 10024	REIMBURSEMENT FOR TRAVEL AND EXPENSES JAN. 23, 24, 25, 26, 27, 28, 29, 30, 31; FEB. 1, 2, 3.		112.65
FEB. 4 1980	ROBERT EVERTS 23 PALFREY ST. WATERTOWN, MASS.	SAME AS ABOVE FOR: JAN. 24, 25, 26, 27, 28, 29, 30, 31; FEB. 1, 2, 3		79.50
FEB. 4, 1980	SHELLY D'AMOUR 514 SOUTH 44th PHILADELPHIA PA 19104	SAME AS ABOVE FOR: JAN. 26, 27, 28, 29, 30, 31; FEB. 1		38.00
FEB. 4 1980	JAVIER SANDOVAL 331 W. 84 NY NY 10024	SAME AS ABOVE FOR: JAN. 26, 27		9.00
FEB. 4, 1980	ANN McGREGOR P.O. BOX 34 KEENE, CAL. 93531	SAME AS ABOVE FOR: JAN. 24, 25, 26		28.00

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INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: TOM FLYNN
760 WEST END AVENUE
NEW YORK, N.Y. 10025

DATE: FEB. 4 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
FEB 4, 1980	MAXINE LOWY 331 W. 84 NY NY 10024	REIMBURSEMENT FOR TRAVEL EXPENSES FOR: JAN. 26, 27; FEB. 2, 3		19.00
FEB. 4, 1980	IRV HERSHENBAUM 331 W 84 NY NY 10024	SAME AS ABOVE FOR: JAN. 26, 27		9.00
FEB. 4 1980	PAUL CHAVEZ 331 W 84 NY NY 10024	SAME AS ABOVE FOR: JAN. 26, 27; FEB. 2, 3		17.00
FEB. 4 1980	GREGORIA KELLEHER 514 SOUTH 44th St. PHILADELPHIA PA 19104	SAME AS ABOVE FOR: JAN. 24, 25, 26; FEB. 2, 3.		36.50
FEB. 4 1980	CHANO CRESPO 331 W84 NY NY 10024	SAME AS ABOVE FOR: JAN. 25		5.00

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INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: TOM FLYNN
760 WEST END AVENUE
NEW YORK, N.Y. 10025

DATE: FEB. 4, 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
FEB. 4 1980	KEN SCHROEDER 331 W84 NY NY 10023	REIMBURSEMENT FOR TRAVEL/EXPENSES FOR: JAN. 24, 25, 26, 27, 28, 29, 30, 31; FEB. 1, 2, 3.		79.00
FEB. 4 1980	GARY CLEMENS 331 W84 NY NY 10023	SAME AS ABOVE FOR: JAN. 26, 27; FEB 2, 3		19.00
FEB. 4 1980	CHOLE TREVINO 331 W84 NY NY 10023	SAME AS ABOVE FOR: JAN. 27; FEB. 2, 3.		14.00
FEB. 4 1980	AMY SHUBITZ 514 SOUTH 44TH ST PHILADELPHIA, PA 19104	SAME AS ABOVE FOR: JAN. 24, 25, 26, 27, 28, 29, 30, 31; FEB. 1, 2, 3.		64.50
FEB. 4 1980	MARY McCARTNEY 331 W84 NY NY 10024	SAME AS ABOVE FOR: JAN. 26, 27; FEB 2, 3		17.00

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: TOM FLYNN
760 WEST END AVENUE
NEW YORK, N.Y. 10025

DATE: FEB. 4, 1980

AUTHORIZED SIGNATURE: ---

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
FEB. 4 1980	GRETCHEN LOWE 331 WB4 NY NY. 10023	REIMBURSEMENT FOR TRAVEL AND EXPENSES: JAN. 23, 24, 25, 26, 27, 28, 29, 30, 31; FEB. 1, 2, 3.		77.00
FEB. 4 1980	DEBORAH MILLER 331 WB4 NY NY 10023	SAME AS ABOVE FOR: JAN. 24, 25, 26 27, 28, 29, 30, 31; FEB. 1, 2, 3.		68.00
FEB 4, 1980	RICHARD CHAVEZ PO BOX 62 KEENE, CAL. 93531	SAME AS ABOVE FOR: JAN. 26, 27		9.00
FEB 4 1980	JOSÉ VALLE PO BOX 62 KEENE CAL. 93531	SAME AS ABOVE FOR: JAN. 26, 27; FEB. 2, 3		19.00
FEB. 4 1980	LUCIANO CRESPO 331 WB4 N.Y. N.Y. 10024	SAME AS ABOVE FOR: JAN. 23, 24, 26; FEB. 2, 3		42.80
FEB. 4 1980	BARBARA MACRI 827 LAKESIDE PL. CHICAGO, ILL.	SAME AS ABOVE FOR: JAN. 27; FEB 2, 3		14.00

MUST BE LEGIBLE

BROWN FOR PRESIDENT
P. O. BOX
SANTA MONICA, CALIF. 90405
LOS ANGELES, CALIF. 90065

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90017

2109

April 15 19 80

16-554
1252

Pay REGISTERED THIRTY-SEVEN DOLLS 98 CTS Dollars $ 37.98

TO THE ORDER OF

Byron Georgiou
1350 Front St.
San Diego, CA 92101

NOT NEGOTIABLE

⑈002109⑈ ⑆122004543⑆ 50703770⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

100.00

DELUXE FORM WVE-3 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION
		37.98	102-8002

EMPLOYEE

PERIOD ENDING	EARNINGS				TOTAL EARNINGS	DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY
	HOURS	RATE	AMOUNT EARNED AT OTHER RATE	EXCESS AND TIPS				F.I.C.A.	STATE INCOME TAX			

620403429935

INVOICE 00 advanced $37.98

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou
1350 Front St Rm 3056
San Diego, Ca 92101

DATE: February 28, 1980

AUTHORIZED SIGNATURE: Byron S. Georgiou

Total Claim: $137.98

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
February 1980				
18	Checker Taxi 10 Gainsboro Boston, Massachusetts	Taxi - office to airport to take Ohio delegate info to American Airlines plane.		$5.00
18	American Airlines Logan Airport East Boston, Mass.	Priority parcel of press releases and delegate selection information to Cincinnati Ohio coordinator for distribution.		$29.00
18	Checker Taxi 10 Gainsboro Boston, Mass.	Taxi - Logan airport to home at 1:00 AM after deposit of materials at American Airlines MBTA stopped running at 12:30 AM.		$6.75

MUST BE LEGIBLE

OR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: February 22, 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
January 31	Kaiser Foundation Health Plan. 1515 North Vermont Blvd. Los Angeles, Ca 90027	Basic premium (37.50/mth) to maintain medical insurance - personal check #886 sent 1/31/80 to cover payments due 2/10/80 and 3/10/80		$75.00
January 31	Cal-Western States Life Insurance; Public Employee Group Administrator Dept. 14 P.O. Box 959 Sacramento, Ca 95804	Major Medical Premium to maintain medical insurance. Personal check # 887 sent 1/31/80 to cover payments due 2/10/80 and 3/10/80		$0.20
NOTE: The above items were erroneously disallowed on the claim of 1/31/80. They are being resubmitted on this invoice at the instruction of Jodie Kraynanski.				
claim of 1/31/80 Arithmetic Miscalculation	My invoice of January 31, 1980 was submitted for 2045.03. The total of the items disallowed was 314.45. Total of payable items was 1730.58, I received an advance of $500.00, leaving $1230.58 due. For some reason, probably an error in addition, the amount transferred to my account on 2/19 for the balance [illegible] claim was 1208.55. Hence $22.03			$22.03

MUST BE LEGIBLE

(see additional sheet)

BROWN FOR PRESIDENT
P. O. BOX [illegible]
849 SO. BROADWAY [illegible]
LOS ANGELES, CALIF. [illegible]

806

AMERICAN CITY BANK
[illegible]
LOS ANGELES, CALIFORNIA 90017

November 20 79

PAY [illegible] 1736 DOLS 29 CTS

DOLLARS $ 1,736.29

TO THE ORDER OF

Byron S. Georgiou
Suite 2056
1350 Front Street
San Diego, CA 92101

NOT NEGOTIABLE

⑈000806⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVC-3 V-6

DATE	DESCRIPTION		AMOUNT	DISTRIBUTION	
				ACCT. NO.	AMOUNT
11/20	Reim. for transportation, auto expenses, meals, supplies, equipment, postage, publications		1,736.29	124-[illegible]6A	2.15
	124-8016 137.52	134-8011 15.44		124-8016	5.00
	150-8006C 10.16	134-8013 18.00		124-8018	13.14
	[illegible]016 10.00	134-8014 .80		126-8006B	28 58
	23-8011 5.61	134-8015 11.05		126-8006C	44 83
		134-8016 79.60		126-8016	1218 53
				126-8018	85.80
				134-8006C	33.73
				134-8006D	6 35

EMPLOYEE NO.	EARNINGS				DEDUCTIONS						
	[illegible] RATE	[illegible] AMOUNT	[illegible]	[illegible]	SOCIAL SECURITY TAX	FEDERAL INCOME TAX	S.D.I.	STATE INCOME TAX		TOTAL DEDUCTIONS	NET PAY

6204038 12938

124-8006A	124-8016	124-8018
2.15	5.00	13.14
126-8006B	126-8006C	126-8016
38.58	44.93	1218.53
126-8018	134-8006C	134-8006D
85.80	33.73	6.35
134-8011	134-8013	134-8014
15.44	19.00	.80
134-8015	134-8016	134-8018
11.05	79.60	137.52
150-8006C	150-8016	231-8011
10.16	10.00	5.61

8204034293 9

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou
Suite 2056
1350 Front Street
San Diego, Ca 92101

DATE: November 19, 1979

Total Claim $1736.29

AUTHORIZED SIGNATURE: Byron S. Georgiou

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
October 12	The Pub 131 Winchester St. Keene, New Hampshire	Food and drink for EGB, Jacques Barbagli, Byron Georgiou, Harvey Wasserman after EGB speech at Keene State College.	134-8018	$8.16
20	Llewelyn's 801 Elm Street Manchester, NH	Fund raising supplies	134-8011	$4.80
23	Flower Market Restaurant Quincy Market Boston, Mass.	Dinner for advance staff after EGB departure Byron Georgiou, Pat Willis, Melissa Moss, Jim Sweeney, Don Lassen, Renee Robins, Mark Aguirre, Colleen Crosstad, and Kathleen Pettis.	126-9019	$60.05
24	Gulf Wakefield and Union St. Rochester, NH.	Fuel, Dodge St Regis Mass plates # 705 COT.	134-8016	$16.30
24	McDonalds 997 Elm Street Manchester, NH.	Dinner	134-80086	$2.20
			Page 1 subtotal	$91.51

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
October 25	J. Ferretti Grill 1143 Elm Street Manchester, N.H.	Breakfast - Byron Georgiou will Kantenes	134-8018	$5.58
25	The Beechroom Daniel Webster Highway Manchester, NH.	Dinner - Byron Georgiou will Kantenes	134-8018	$9.20
26	Dunkin Donuts 897 Elm Street Manchester, NH.	Breakfast-	134 8006	$1.59
26	The Subway 915 Elm Street Manchester, NH.	Dinner	134-8006C	$2.86
27	Boy's Market Bennington, Vermont	Breakfast.	150-8006C	$1.10
27	Harrington's Manchester, Vermont	Dinner	150-8006C	$5.51
			Page 2 subtotal	$25.84

MUST BE LEGIBLE

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
October				
28	Tavern Motor Inn Montpelier, Vermont	Breakfast	150 8006L	$3.55
28	Route 5 Country Store White River Junction, Vermont	Fuel for car belonging to Jacinto Beeson, Mass plates 665 CJT	150 8016	$10.00
29	Mini Wash Chevron South Willow Road Manchester, NH	fuel for Dodge St. Regis, 705 COT Mass.	134 8016	$18.00
29	McDonald's 997 Elm Street Manchester, NH.	Breakfast.	134 8006L	$1.75
29	Metropolitan Parking Manchester, NH.	Parking - Dodge Mass. 705 COT	134 8016	$1.25
30	Flower Market Restaurant Quincy Market Boston, Mass.	Breakfast	126 8006L	$4.95
			Page 3 subtotal	$ 31.50

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
October 30 2004	Chart House Restaurant Boston, Massachusetts	Dinner - Bryan Georgiou, Karen Kraginski, Colleen Crossland, Kathryn Pettis, Tom Kelley, Frank Sullivan	126 8006C	$35.15
31	Dunkin Donuts 897 Elm Street Manchester, NH	Breakfast	131 8006C	$1.69
31	Allegro's 310 Wilson Street Manchester, N.H.	Toilet paper, paper towels, soap, etc for Manchester headquarters	131 8011	$8.17
31	Metropolitan Parking Amherst St Manchester, NH	Parking - Dodge Mass # 705 COT	131 8016	$1.10
31	Bagel Deli Inc. 990 Elm Street Manchester NH 03101	Dinner	131 8006C	$1.99
			Page 4 subtotal	$48.10

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1	Howard Johnson Motor Lodge 575 Commonwealth Ave. Boston, Mass 02215	Lodging - night of 10/31/79 - 11/1/79	126 8006B	$38.58
1	William Silva Texaco 601 Commonwealth Ave. Boston, Mass.	Fuel for Dodge Mass plates # 705 COT	126 8016	$21.00
1	Good Day Market 111 Bracket Street Portland, Maine	Dinner - Byron Georgiou and John Michael	124 8016	$6.14
2	Exxon Maine Turnpike Kennebunk, Maine	Fuel for Dodge St Regis Mass plates # 705 COT	124 8016	$5.00
2	Maine Turnpike Authority P.O. Box 839 Portland, Maine 04104	Toll - Augusta to Maine to New Hampshire border Dodge Mass # 705 COT	124 8006A	$2.15
2	Armida's Restaurant 135 Richmond St. Boston, Mass.	Dinner - Byron Georgiou, Nina Rothschild, Colleen Crossland and Kathryn Pettis.	Page 5 subtotal	$25.75
				$98.62

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
November 3	John and Vicki's Texaco 975 Massachusetts Ave Cambridge, Mass.	Dodge Plaza - 705 COT Fuel - $18.00 Tire Repair $10.00	126 8016	$28.00
3	Ken's at Copley Inc. Copley Square Boston, Mass.	Dinner	126 8016	$4.73
4	The Beach Room Daniel Webster Hwy Manchester NH.	Dinner	134 8016	$4.50
5	The Bagel Deli 990 Elm Street Manchester NH.	Breakfast	134 [illegible]	$2.88
6	Dunkin Donut 897 Elm Street Manchester, NH	Breakfast	134 8016	$0.79
6.	Metropolitan Parking Amherst St. Manchester NH	Parking - Dodge 705 COT Mass.	134 [illegible]	$0.50
6	US Postal Service Hanover Street Manchester NH	Mail package to LA	134 [illegible] Page 6 subtotal	$0.80

MUST BE LEGIBLE

PAGE 6 OF 11 $42.26

0204034294

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
6 November	Zorba's 22 Hanover Street Manchester NH 03101	Dinner - Byron Georgiou Will Kuntzes and Susan Moore.	134 8018	$12.92
7	Dunkin Donut 897 Elm Street Manchester NH	Breakfast	134 8006	$0.79
7	BP Foster Mobil 309 Lowell Street Andover, Mass 01810	Fuel - Dodge St Regis Mass 705 COT	134 8016	$18.40
7	Metropolitan Parking Amherst St. Manchester NH	Parking - Dodge St Regis Mass 705 COT	134 8016	$1.00
7	Crystal Laundry Union and Webster Manchester, NH	Laundry and dry cleaning for EGB	134 8016	$6.35
7	Papa Gino's 788 Southwillow Manchester, NH	Dinner - Byron Georgiou Will Kuntzes, Susan Moore	134 8018	$7.00
			Page 7 subtotal	$46.46

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
November 8	Dunkin Donuts 897 Elm Street Manchester NH	Breakfast	134 8006C	$0.79
8	Rapid Carwash Daniel Webster Hwy Manchester NH	Carwash for EGB arrival; Mass #705COT	134 8016	$3.50
10	Dunkin Donut 897 Elm Street Manchester NH	Breakfast	134 8006C	$1.57
11	Puritan Restaurant Daniel Webster Hwy Manchester, NH	Breakfast – Byron Georgiou Mike Gage	134 8016	$6.75
11	Zorba's 22 Hanover Street Manchester NH	Dinner	134 8006C	$2.89
12	Dunkin Donuts 897 Elm Street Manchester NH	Breakfast	134 8006C	$1.06
12	CVS Drug and Stationary 923 Elm Street Manchester, NH	fund raising office supplies	231 - 8011	$5.61
			Page 8 subtotal	$22.17

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
12	Zorba's 22 Hanover Street Manchester NH 03101	Dinner - Byron Georgiou and Mike Gage	134 8018	$8.21
13	Dunkin Donuts 897 Elm Street Manchester NH	Breakfast	134 8006C	$0.53
13	News and Card Shop 36 Amherst St. Manchester NH 03101	newspapers	134 8015	$1.05
13	New Hampshire Department of Resources and Economic Development State House Main St. Concord, NH.	maps of NH.	134 8015	$0.95
13	Secretary of State State House Main St. Concord, NH.	election information and data books	134	$8.00
13	Building Material Distributors PO Box 295 Hooksett Industrial Park Hooksett, NH.	blank doors for desktops	134 8015	$18.00
			Page 9 subtotal	$36.74

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
14	Soup n Salad Terrace 57 Amherst St. Manchester NH	Dinner	134 8016	$2.32
13	York County Democratic Committee Meeting Gene's Bakery School St. Sanford, Maine	Dinner for caucus workshop of York Cty; Maine Democratic Party, in Sanford, Maine	124 8014	$7.02
14	Merit Service 311 Queen City Road Manchester, N.H.	Fuel for Dodge, Mass plates 705 CCT	134 8016	$17.30
13	Metropolitan Parking System Inc.	Parking - Dodge 705 CCT Mass.	126 8016	$0.60
13	J R Sawyer & Sons. Route 101 Candia, N H. 03034	fuel for Dodge Mass # 705 CCT.	134 8016	$20.25
17	Budget Rent a Car Logan Airport 204 Porter St. East Boston, Ma. 02128	Car Rented - Mass. plates 705 CCT Dodge St. Regis September 16 - November 17, 1979 Auto driven 5143 miles, used as Exec's commercial trips and between trips by Byron Georgiou and other staff during the two months period.	126 8016	$1150.53
			Regt Subtotal	$1198.00

MUST BE LEGIBLE

820403429

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
18	Ferrell's Market 36 Elm Street Manchester, NH	mistakenly for training 11/18/17.	134 8011	$2.17
18	Lucky Pierre's 833 N. Elm Manchester, NH.	Breakfast.	134 80066	$3.53
18	Pablo's Restaurant Daniel Webster Hwy N. Hooksett, NH.	Dinner Byron Georgiou, Mike Grage, Sean Moore, Will Hunteris, Beth Cunningham, Angela Rios, Mike Sante, Lynn Sante, Pam Barry, Katherine Pethus, Melissa Moss, Pat Willis	134-8018	$79.76
19	News and Card Shop - 36 Amherst Street Manchester NH 0310,	Dinner for all ~~subscriptions~~ on 11/18/17 training in Manchester, Byron Georgiou and Mike Grage newspapers for NH office	134 80015	$1.05
			Petty Cash	$86.75

-02040342950

MUST BE LEGIBLE

BROWN FOR PRESIDENT
P. O. BOX [illegible]
[illegible] SO. BROADWAY ST.
LOS ANGELES, CALIF. [illegible]

610

AMERICAN SAVINGS BANK
[illegible]
LOS ANGELES, CALIFORNIA

October 27, 79

PAY: DOLLARS $ 223.36

TO THE ORDER OF
Byron S. Georgiou
1350 Front Street, Room 2056
San Diego, CA 92101

NOT NEGOTIABLE

⑈000510⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM 6VC-3 V-6

DATE	DESCRIPTION			AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
10-27-9	Expense reimbursement	134-8014	.79	223.36	105 8018	7.15
		134-8015	9.50		126-8006C	6.20
		134-8016	36.45		126-8011	3.00
		134-8018	34.92		126-8015	.95
		222-8011	39.27		126-8016	18.00
		231-8011	13.25		134-8006C	53.19
					134-8013	.69

EMPLOYEE

PERIOD ENDING	EARNINGS				TOTAL EARNINGS	DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY

820403429 5

Read top of typewriter portion. Submitted 2nd form with receipts to: Ms. Jones

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou
1350 Front St., Rm 2056
San Diego, Ca 92101

DATE: October 1, 1979

Total Claim $223.36

AUTHORIZED SIGNATURE: Byron S. Georgiou

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
September 1979				
12	Lawyers Stationery Co. Inc. 126 State Street Boston, Ma 02109	fundraising office supplies	22 8011	39.27
17	Bull & Bear Restaurant San Diego, California	Lunch - Byron Georgiou and Tom Tosdal	105 8011	$7.15
18	Sub World 275 Broadway Lynnfield, Mass.	Dinner	126 8006C	$2.31
19	Merrimac Restaurant 786 Elm Street Manchester, NH.	Lunch Byron Georgiou Bebo Jacobson	134 8018	$8.01
19	Zorba's 22 Hanover Street Manchester, NH 03101	Dinner	34 8006C	$3.29
20	Dunkin Donuts 897 Elm Street Manchester, NH.	Breakfast	34 8006C	$1.94

MUST BE LEGIBLE

...OICE

FOR REIMBURSEMENT THIS FORM MUST BE ...COMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE ...AVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS IN...ORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: October 1, 1979

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
September 1979				
20	Wenelyn's 801 Elm St. Manchester, NH.	Fundraising office supplies	231 8011	$2.00
20	J. Ferretti Grill 1143 Elm St. Manchester, NH.	Lunch Byron Georgiou Bob Backus	134 8016	$9.72
20	North End Pizza Sub 1365 Elm Street Manchester, NH	Dinner	134 8006C	$2.44
21	Dunkin Donuts 897 Elm Street Manchester, NH	Breakfast	134 8006C	$0.95
21	Logan Airport Coffee Shop. East Boston, Mass.	Dinner	126 8006C	$3.89
24	Logan Airport Parking East Boston, Mass.	Parking of Dodge, Mass. plates 705 COT	126 8016	$18.00
24	Matthew Freese 196 N. Main Concord, NH 03301	Fuel for Dodge, Mass Plates 705 COT	134 8016	$19.20

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: October 1, 1979

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
25	University of New Hampshire Durham, N.H.	one reference book on New Hampshire by Hacker, for office	134 8015	$8.50
26	Perretti's Supplies 913 Tremont Boston, Mass.	$ Materials for Boston headquarters opening evening of 9/26/79	126 8011	$3.00
27	Howard Johnson #7 Park Square Boston, Mass.	newspapers for Tom Quinn on plane back to NH.	126 8015	$0.95
27	ES Zlotecki Hanover Street Manchester, NH	fuel for Dodge, Mass plates 705 COT	134 8016	$16.00
27	Metropolitan Parking System Hooksett Street Manchester, NH	Parking, for Dodge Mass plates 705 COT	134 8016	$1.25
27	Zorba's 22 Hanover Street Manchester, NH	Breakfast	134 8016C	$2.76
28	Jolly Roger Restaurant Green Industrial Village Londonderry, NH	Dinner for $8.64 ($6.00 billed)	134 8016C	$6.00

MUST BE LEGIBLE

VOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: October 1, 1979

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
9 5 28	U.S. Postal Service 120 Hanover Manchester, NH	Mail package	134 8014	$1.79
9 4 0 3 28	Bedford Marketplace Restaurant Bedford Interchange, Bedford, NH.	Lunch - Byron Georgiou Will Kaunteres Mervin Weston	34 8016	$17.19
9 2 0 4 28	Llewelyn's 801 Elm Street Manchester, NH	fund raising office supplies	231 8011	$11.25
28	Bigl Store 1023 Elm Street Manchester, NH	electrical adapter for telefax machine	34 8013	$0.69
28	News and Card Shop 36 Amherst Street Manchester, NH 03101	Daily papers for NH headquarters 9/28/79	34 8015	$1.00
29	Blake's Cafe The Mall of New Hampshire Manchester, NH	Breakfast	34 8016	$2.31
29	Puritan Restaurant Daniel Webster Highway Manchester, NH	Dinner	34 8016	$2.55
30	The Buck Room Daniel Webster Highway Manchester, NH	Dinner - Byron Georgiou, Will Kaunteres, Rebecca Mullinet,	134 8016	$30.95

MUST BE LEGIBLE

$223.36

608

AMERICAN CITY BANK

October 27 79

PAY DOLLARS $ 897.56

TO THE ORDER OF
Byron E. Georgiou
1350 Front Street, Room 2056
San Diego, CA 92101

NOT NEGOTIABLE

"000608" 1:122005543: 507039789"

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FROM WVD-3 V6

DATE	DESCRIPTION		AMOUNT	ACCT. NO.	
10-27-9	Expense reimbursement	134-8018 131.05	897.56	124-8006A	.90
		137-8006A 8.00		124-8016	17.64
		137-8006C 5.32		126-8006A	353.73
		231-8011 6.40		126-8016	14.15
		105-8006A 258.00		126-8018	28.00
				134-8006C	39.68
				134-8016	34.69

CANCELLED					DEDUCTIONS						
	NUMBER	DATE	AMOUNT OF CHECK	AMOUNT OF CANCELLATION	TOTAL CANCELLATION	FEDERAL ELECTION TAX	AMOUNT OF U.S. STAMP TAX	S.D.I.	STATE UNEMPLOYMENT TAX		TOTAL DEDUCTIONS	NET PAY
	-											

820340 29 6

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou
1350 Front St. Rm 2056
San Diego, Ca 92101

DATE: October 22, 1979

Total Claim $ 897.56

AUTHORIZED SIGNATURE: Byron S. Georgiou

October 1979

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1	Yankee Grocer Locke Mills, Maine 04255	Fuel for Dodge St. Regis - Mass plates 705 CCT	124	$17.64
1	Inner Circle Restaurant Main Street Berlin, New Hampshire	Breakfast Byron Georgiou Will Kuntzler	134	$6.67
1	Maine Turnpike Authority P.O. Box 831 Portland, Maine 04104	Toll - Dodge St. Regis Mass plates 705 CCT	12	$0.90
2	North End Squatte 1540 Elm Street Manchester, NH	Breakfast	13	$6.89
2	The Chateau Restaurant Hanover Street Manchester, NH	Lunch - Byron Georgiou Will Kuntzler George Bush Dominique	18	$12.09
3	Truffle's Restaurant Second Street Manchester, NH	Dinner Byron Georgiou Rex Morgan Mark Schneider Bruce Villa Bob Vukas, Jeff Stein	80	$42.55

MUST BE LEGIBLE

0204034295

VOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

October 1979

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
4	Dunkin Donuts 897 Elm Street Manchester, NH	Breakfast	134	$ 2.45
4	The Brickroom Daniel Webster Hwy	Dinner - Byron Georgiou Jim Connor	134	$ 11.50
6	Elm Street ARCO Manchester, NH	Fuel - Dodge Regis, 705 CCT	134	$ 19.38
6	Dunkin Donuts 897 Elm Street Manchester, NH	Breakfast	134	$ 2.93
6	Sup n Salad Terrace 57 Amherst Manchester, NH	Dinner		$ 4.05
6	Metropolitan Parking System Manchester, NH	Parking - Dodge 705 CCT	6	$ 2.90
7	The Sebring 915 Elm St Manchester, NH	Breakfast	134	$ 3.12

8204034295

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

October 1979

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
7	Zorba's 22 Hanover St. Manchester, NH 03101	Dinner	131.8016C	$15.19
8	The Brickroom Daniel Webster Hwy Manchester, NH	Dinner - Byron Georgiou Jim + Cathy Gannon		$15.65
9	Daffodil's Hwy 101 West Bedford, NH	Dinner - Byron Georgiou Mike + Louise Taylor		$15.41
9	Medical Arts Apothecary 1331 Elm St Manchester	fund raising office supplies	231	$6.40
10	Quik Mart 276 Elm Street Manchester, NH 03101	Food for Dodge St. Regis - 705 CCT Mass.	8016	$10.91
10	Manchester Autowash 47 Elm Street Manchester, NH	Car wash - Dodge St Regis 705 CCT Mass		$3.50
10	Bagel Deli Inc. 490 Elm Street Manchester, NH 03101	Breakfast		$2.77

MUST BE LEGIBLE

02040342959

VOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

October 1979

0	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
0	13	Eastern Air Lines Logan Airport East Boston, Mass.	Round trip airfare Boston/New York for advance seminar in New York 10/14 - 10/15.		
6			Byron Georgiou (trainer)	105	$86.00
9			William Renteria (trainee)		$86.00
2			Jackie McGinnis (trainee)		$86.00
4					
0					
3	14	Carnegie Deli 854 Seventh Avenue NY, NY	Dinner	130 8[illegible]	$5.32
4	14	Skyline Radio Taxi NY, NY	Cabfare - Manhattan		$4.00
	14	Jose Cruz Taxi NY, NY	Cabfare - Manhattan		$4.00
	15	Sabra Restaurant Newton, Massachusetts	Dinner - ECIB, Jacques Brunois, Byron Georgiou, Rick Ingram, Peggy Taylor, Rene Theune	13[illegible] 8	$36.00
	16	Avis Rent-a-Car Logan Airport East Boston, Mass.	Pre-paid car - station wagon for 3 ECIB trips to New England Oct 11 - Oct 16, 1979	126	$353.73

MUST BE LEGIBLE

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

October 1979

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
17	McDonald's 997 Elm Street Manchester, NH	Breakfast		$2.33
17	Ferretti Grille 1143 Elm Street Manchester, NH	Dinner		$5.10
18	Zorbi's 22 Hanover Street Manchester, NH	Breakfast		$1.90
19	The Millyard North Turner Manchester, NH	Dinner, Byron Georgiou Steve Zimmerman Arthur Zimmerman Celia Trujillo		$33.45
22	R.E Cadotte 2615 Mass Ave Cambridge, Mass 02140	Fuel for Driving at Rep. Mass Pikes Tolls CCT		$14.15
22	Merrimac Restaurant 786 Elm Street Manchester NH	Dinner		$4.98

MUST BE LEGIBLE

[redacted] FOR [redacted]
P. O. BOX [redacted]
[redacted] SO. HOLLYWAY BL. 629-6700
LOS ANGELES, CALIF. 90054

553

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90067

October 31 19 79

16-554
1250

PAY [redacted]2106.74 DOLLARS $ 2,106.74

TO THE ORDER OF

Byron S. Georgiou
1350 Front Street #2056
San Diego, CA 92101

NOT NEGOTIABLE

⑈000553⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVD-3 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.
		105-8001	

EMPLOYEE

PERIOD ENDING												
10-31-9				3,200	196.16	639.10		258.00				2,106.74

820403429662

BROWN FOR P[illegible]
P.O. BOX [illegible]
949 SO. BROADWAY [illegible]
LOS ANGELES, CALIF. [illegible]

AMERICAN CITY BANK
[illegible]
LOS ANGELES, CALIFORNIA 90017

873

November 24, 19 79

PAY [illegible]2IC 8115743 DOLLARS $ 2,106.74

TO THE ORDER OF

Byron S. Georgiou
1350 Front Street #2056
San Diego, CA 92101

NOT NEGOTIABLE

⑈000873⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVC-3 V-3

DATE	DESCRIPTION	AMOUNT	GENERAL ACCT. APPT. NO.	
			102 - 5001	

EMPLOYEE

EARNINGS						DEDUCTIONS							
PERIOD ENDING	NO.	RATE	AMOUNT (OR UNITS OF YEAR TO DATE)	OVERTIME AND OTHER	TOTAL EARNINGS	SOCIAL SECURITY TAX	WITHHOLDING TAX AND FICA TAX	U.S.I.	STATE WITHHOLDING TAX		TOTAL DEDUCTIONS	NET PAY
11/30					3,200	196.16	639.10		258.00			2,106.74

YTD

d 2 0 4 0 3 4 2 9 6 3

December 29 1979

2106 74 CTS

DOLLARS $ 2106.74

TO THE ORDER OF

Byron S. Georgiou
1350 Front Street #2056
San Diego, CA 92101

NOT NEGOTIABLE

VICE PRESIDENT

DETACH FORM W-2 BEFORE CASHING

12/29			3200	196.16	639.10		258.00		2106.74

⑈204034229641

BROWN FOR PRESIDENT
P. O. BOX 84905
548 SO. BROADWAY ST. 628-4700
LOS ANGELES, CALIF. 90054

174

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90017

August 30 1979

10-354
1220

Pay Eight hundred twenty-five and 01/100 DOLLARS $ 825.01

TO THE ORDER OF
Byron S. Georgiou
1350 Front Street
Suite 2056
San Diego, CA 92101

NOT NEGOTIABLE

⑈000174⑈ ⑆122005542⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM WVO-3 V-8

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.
8-30-9	Expense reimbursement	825.01	

EXPLANATION

PRIOR END A				TOTAL EXPENDED				BALANCE	

⑆204034296⑆

ADMIN (102) 57.99

AUTO (8016) 10.00
3.00
2.50
2.00
7.00 B
2.50
16.00
10.00
47.00

TRAVEL (8006) 6.00 C
A 297.75 21.20 B
B 100.415 4.68 C
C 22.68 1.75 A
D 3.00 A
21.20 B
6.00 C
23.65 B
6.00 C
34.40 B
277.00 A
6.00 A
410.88

N.# 156.02

TRAVEL (8006) 35.86 B
B 120.04 13.42 C
C 13.42 84.28 B
133.56

AUTO (8016) 17.46

EVENTS (8009) 5.00
156.02

B 2040341299 66

MASS. (126) 211.11

TRAVEL (8006) 5.50 C
29.60 B
3.13 C
5.17 C
A 1.50 2.75 C
B 167.26 46.78 B
C 27.85 3.90 C
7.40 C
90.88 B
1.50 A
196.61

AUTO (8016) 3.25
3.25
3.25
1.50
3.25
14.50

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8½ x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME & ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3)FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S Georgiou

DATE: August 18, 1979.

AUTHORIZED SIGNATURE Byron S Georgiou

Date Expense Incurred.	Paid to (Include Add.)	Description/Purpose	ACTG Only	Amount
August 1979		Drove personal car 100 miles - Honda L.A. Wkyr	102-8016	$10.00
13		Peugeot - 419 WTU (gas for car was $15.00)		
13	L&R Auto Parks, Inc. dba Joe's Auto Parks 419 South Broadway Los Angeles, 90014	Parking for personal car - Peugeot - 419 WTU for August 13 meeting (receipt attached)	102-8016	$3.00
14	"	Parking - August 14 (receipt attached)	102-8016	$3.50
15	System Parking 220 W 5th St. Los Angeles	Parking - August 15 (receipt attached)	102-8016	$2.00
13	Tokyo Kai Kan Los Angeles.	Dinner - Cost $19.00, only billing $6.00 - Richard Hatch kept receipt for 5 persons, Quinn, Hunley Collis, Werner, + Georgiou	102-8006C	$6.00
15	International Airport Hotel 1804 E. Sycamore El Segundo, Ca.	Lodging - event, of 8/15 - 8/16. (receipt attached)	102-8006B	$21.20

820403429967

OR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8½ x 11 SHEET OF PAPER.

AYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME & ADDRESS OF AYEE.

HE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON LLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

O: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: _____

ATE: _____

AUTHORIZED SIGNATURE _____

Date Expense Incurred	Paid to (Include Add.)	Description/Purpose	ACTG Only	Amount
8 0 4 0 3 1 2 9 6 8 5	Jolly Roger El Segundo, Ca.	Dinner 8/15/79 (receipt attached).	102-8006C	$4.65
8 0 4 0 3 1 2 9 6 8 5	No charge - PSA interterminal card LAX/SF/LAX (receipt LAX/SF SF/LAX returned by ticket agent)			
8 0 4 0 3 1 2 9 6 8 5	Airporter bus	San Francisco Airport to downtown SF. (receipt attached) to meet ECB at AHEPA convention at SF Hilton	102-8006A	$1.75
16	Veterans Cab Co. San Francisco	Carfare - SF Hilton to SF state office building (receipt attached)	102-8006A	$3.00
16	Systems Auto Park Inc. Los Angeles International Airport	Parking - LAX while in SF at Ahepa convention (receipt attached)	102-8016	$7.00

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8½ x 11 SHEET OF PAPER.

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3)FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: _____

DATE: _____

AUTHORIZED SIGNATURE _____

Date Expense Incurred	Paid to (Include Add.)	Description/Purpose	ACTG Only	Amount
16	Intercontinental Apartments 1801 E. Sycamore El Segundo, Ca.	Lodging - January of 8/16 - 8/17. (receipt attached)	102-8006	$81.20
16	La Difference Pico Blvd Los Angeles	Dinner 8/16/79 (receipt attached for $47.00) - $6.00 billed	102-8006	$6.00
17	System Parking 320 W. 6th St. Los Angeles	Parking - 8/17/79 Los Angeles Lights (receipt attached)	102-8016	$2.50
17	Royal Hawaiian Hotel 901 So Olympic Blvd Los Angeles, Ca 90015	Lodging, night of 8/17 - 8/18 (receipt attached)	102-8006	$23.65
17	Colonial Restaurant 819 South Figueroa St. Los Angeles, Ca.	Dinner - 8/17/79 (receipt attached for $20.51 - $6.00 billed)	102-8006	$6.00
18		Drive personal car [illegible] miles - LA Airport to home [illegible]	102-8016	$10.00
20		Drive personal car [illegible] miles - Home to LA Airport - Alfa-Circle	102-8016	$10.00

820403129669

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8½ x 11 SHEET OF PAPER.

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3)FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: _____

DATE: _____

AUTHORIZED SIGNATURE _____

Date Expense Incurred	Paid to (Include Add.)	Description/Purpose	ACTG Only	Amount
20	Airport Century Inn. 5547 La Century Blvd Los Angeles, Ca 90045	Lodging - night of 8/20 - 8/21 Local night while in California	102-8006	$ 34.46
21	American Airlines	Flight - LAX to Boston (receipt attached)	102-8006	$ 277.00
21	American Airlines	Additional baggage - one box of files for west coast office (receipt attached)	102-8006	$ 6.00
21	The Grand Road Revere, Massachusetts	Dinner - 8/21/79 (receipt attached	126-8006	$ 5.5
21	The North Shore Motel West Roxbury, Mass.	Lodging - night of 8/21 - 8/22/79 Byron Carrington and Tracy Conley (receipt attached)	126-8006	$ 29.6
22	International Housing Associates Revere, Mass.	Breakfast 8/22/79	126-8006	$ 3.1

8204034129 70

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8½ x 11 SHEET OF PAPER.

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: _____

DATE: _____

AUTHORIZED SIGNATURE _____

Date Expense Incurred	Paid to (Include Add.)	Description/Purpose	ACTG Only	Amount
8204034297 1				
22	Government Center Garage Boston, Mass.	Parking - rented car Boston 8/22/79 (receipt attached)	126-8016	$3.25
22	Allouna Cafe Tremont St. Boston, Mass	Lunch 8/22/79 (receipt attached)	126-8006	$5.17
22	Queen City Motel Manchester, New Hampshire	Lodging, night of 8/22 - 8/23 Byron Georgais and Tracy Sealing (receipt attached)	134-8006	$25.50
23	Sheraton Kingsgate Inn. US. 3, Bedford Interchange Bedford, New Hampshire	Breakfast 8/23/79 Byron Georgais Tracy Sealing Bob Pluard (receipt attached)	134-8006	$13.43
23	Government Center Garage Boston, Mass	Parking - rented car Boston 8/23/79 (receipt attached)	126-8016	$3.25
23	Boston House of Pizza 60 Eliot Street Boston, Mass.	Dinner 8/23/79 (receipt attached)	126-8006	$2.75

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8½ x 11 SHEET OF PAPER.

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: _____

DATE: _____

AUTHORIZED SIGNATURE _____

Date Expense Incurred	Paid to (Include Add.)	Description/Purpose	ACTG Only	Amount
23	Howard Johnson's Motor Lodge 200 Stuart Street Boston, Mass 02116	Lodging - night of 8/23 - 8/24 Byron Carrigan and Fran Sibley. (receipt attached)	126-8006	$46.72
24	The H. Spot Beacon Street Boston, Mass.	Breakfast 8/24/79 (receipt attached)	126-8006	$3.10
24	Government Center Garage Boston, Mass.	Parking - rented car 8/24/79 - Carrigan (receipt attached)	126-8016	$3.25
24	Logan International Airport - South Terminal Garage - E. Boston, Mass	Parking - Logan Airport to pick up Carrigan and Sibley, from Washington (receipt attached)	126-8016	$1.50
25	Amherst Street Mobil 242 Amherst St. Nashua, NH 03060	Gasoline - rented car Mass license 745 CCT	134-8016	$17.40
25	Hampton Democratic Committee Hampton, Pennsylvania The Shop, Route 1 North Hampton, NH	Entrance fee - Hampton Co., Democratic Committee, North Hampton, NH (receipt attached)	134-8009	$5.00

8204034292972

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8½ x 11 SHEET OF PAPER.

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3)FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: _____

DATE: _____

AUTHORIZED SIGNATURE _____

Date Expense Incurred	Paid to (Include Add.)	Description/Purpose	ACTG Only	Amount
26	Sheraton Wayfarer U.S. 3, Bedford Interchange Bedford, NH 03102.	Lodging nights of 8/24-8/25 and 8/25-8/26. (receipt attached)	134-8006	$34.28
27	Union Oyster House 41 Union St. Boston, Mass.	Catered expenses at dinner; (4 min picked up tab.) Brown, Quinn, Fernandez, Sidley, Georgeou w/ Rick Stearns. (receipt attached)	126-8006	$7.40
28	Howard Johnson Motorlodge 200 Staniford Street Boston, Mass. 02116	Lodging - nights of 8/26-8/27 and 8/27-8/28 for Byron Georgiou and Mike Fernandez (receipt attached)	126-8006	$90.88
28	Alexander Cab Company	Cab fare - Howard Johnson's to State House for meeting (receipt attached	126-8006	$1.50
28	Government Center Garage	Parking - rental car. 8/28 1:29.	126-8016	$3.25
	Boston, Mass			

8204034229973

BROWN FOR PRESIDENT
P. O. BOX [illegible]
819 SO. BROADWAY ST. 626-4700
LOS ANGELES, CALIF. 90054

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA BRANCH

August 31 1979

16-554
1220

16.

REGISTERED 826 DOLS 26 CTS

Pay _____ Dollars $ 826.26

To the Order Of
Byron S. Georgiou
1350 Front Street, #2056
San Diego, CA 92101

NOT NEGOTIABLE

⑈0001816⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVB-3 V-8

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.

EXPENSES

GROSS SALARIES				DEDUCTIONS					NET
	DATE		TOTAL	FED. TAX	SOC. SEC.	STATE INCOME TAX	ADV.		
8/31/79		2,086.95	2,086.95	127.93	247.20	135.56	750.00		826.26

820342974

[redacted] DEPT
P. O. BOX [redacted]
[redacted] SO. BROADWAY ST. [redacted]
LOS ANGELES, CALIF. [redacted]

AMERICAN CITY BANK
[redacted]

128

August 17 19 79

Pay Seven hundred fifty and no/100 Dollars $ 750.00

To the Order Of
Byron Georgiou
1350 Front Street
Suite 2056
San Diego, CA 92101

NOT NEGOTIABLE

⑈000128⑈ ⑆122005543⑆ 50?039?0?⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVO-3 V-6

DATE	DESCRIPTION	AMOUNT	ACCT. NO.	AMOUNT
8-17-9	Advance	750.00		

⑆204029753⑆ 0340

BROWN FOR PRESIDENT
P. O. BOX 84308
819 SO. BROADWAY ST. 628-4700
LOS ANGELES, CALIF. 90084

335

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90054

16-554
1220

Sept. 28, 1979

PAY [illegible] 2106 DOLS 74 CTS DOLLARS $ 2,106.74

TO THE ORDER OF
Byron S. Georgiou
1350 Front Street #2056
San Diego, Calif. 92101

NOT NEGOTIABLE

⑈000335⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVO-S V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
			102-8001	

⑆204029976⑆

DATE											
9/30/79					3,200	196.16669910		258.00			2,106.74

278

BROWN FOR [redacted]
P. O. BOX [redacted]
[redacted] SO. BROADWAY ST. [redacted]
LOS ANGELES, CALIF. [redacted]

AMERICAN CITY BANK
[redacted]
LOS ANGELES, CALIFORNIA [redacted]

September 18 79

18-524
1253

PAY 500 DOLLARS 00 CTS

DOLLARS $ 500.00

TO THE ORDER OF

Byron Georgiou
1350 Front St., Rm. 2056
San Diego, CA 92101

NOT NEGOTIABLE

"000278" [redacted] 5070397[redacted]"

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVO-8 V-8

DATE	DESCRIPTION	AMOUNT	POSTING REF.
9-18-9	Partial expense reimbursement	500.00	

820403429977

BROWN FOR PRESIDENT
P. O. BOX [illegible]
948 SO. BROADWAY ST. 625-6700
LOS ANGELES, CALIF. 90054

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90017

232

September 7 19 72

16-2/4
1250

PAY Three hundred and fifty and no/100 DOLLARS $ 350.00

TO THE ORDER OF Byron Georgiou

NOT NEGOTIABLE

⑈000232⑈ ⑆122005542⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVO-3 V-8

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.
8--7-9	Misc.- monies only to be used for misc. expenses incurred on the New England trip.	350.00	

RECEIVED

PAID BY CHECK											

⑆204034297⑈

[redacted] FOR [redacted] PRESIDENT
P. O. BOX [redacted]
849 SO. BROADWAY ST. 628-4708
LOS ANGELES, CALIF. 90054

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90017

Sept. 25, 19 79

16-254
1220

[redacted] 1347 DOLS 05 CTS

Pay _____ Dollars $ 1,347.05

To the Order Of
Byron Georgiou
1350 Front Street
San Diego, Calif. 92101

NOT NEGOTIABLE

⑈0003214⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WYD-6 V-6

DATE	DESCRIPTION	AMOUNT	DIS. WH. ACCT. NO.
9/25/79	expense reimbursement	$1,347.05	

8204034299 79

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8½ x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME & ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3)FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron Georgiou
1350 Front St Rm 30
San Diego, Ca 92101

DATE: September 13, 1979

AUTHORIZED SIGNATURE Byron S Georgiou

6204034298O

Date Expense Incurred	Paid to (Include Add.)	Description/Purpose	ACTG Only	Amount
August 28	Athena Restaurant Country Kitchen Bedford, Mass 01730	Dinner - Byron Georgiou Treasurer Frank Cullen Jr.	126-8006	$ 13.00 ✓
29	Gulf Oil Company 90 Bridge St. Manchester, NH 03104	Gas - Rental Car Manchester # 7145 CCT	134-8016	$ 10.20 ✓
29	Bagel Del., Inc. 990 Elm Street Manchester, NH 03101	Breakfast	134-8006	$ 3.13 ✓
			134-8006	$ 32.62
29	Athena Restaurant 31 - Central Street Manchester, NH 03103	Dinner - Byron Georgiou Treasurer, Frank Cullen Jr Bill Kenkeen, Rebecca Millimet	who	
30	Sabol's 11 Bridge St. Manchester, NH. 03104	Breakfast	134-8006	$ 2.00 ✓
30	Bob's Drive In Concord, N.H.	Dinner	134-8006	$ 5.60 ✓
31	Kaiser Foundation Health Plan 1515 North Vermont Ave. Los Angeles, Ca 90027 Personal check # 771.	Basic Medical Plan Coverage for three months of September, October and November 1979	102-8030	$ 112.50
31	California-Western States Life Insurance Company Public Employees Group Admin. Dept 3-14 P.O. Box 959 Sacramento, Ca. 95804 Personal check # 713	Major Medical Premium for three months of September, October and November 1979	102-8030	$ 6.30 ✓

Page 1 of 7

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8½ x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME & ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3)FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: _____

DATE: _____

AUTHORIZED SIGNATURE _____

Date Expense Incurred	Paid to (Include Add.)	Description/Purpose	ACTG Only	Amount
September 1	Zorba's 22 Hanover Street Manchester, NH 03101	Dinner - Byron Georgiou, Tracy Sinding and Frank Cullen	134-8006	$13.01
2	Budget Rent A Car 214 Elm Street Manchester, NH. Rental Agreement No. 12961	3 Day Rental of Second car for weekend advance w... Mustang, NH License # 181521	134-8006	?
2	Subo's 11 Bridge Street Manchester, NH 03104	Dinner - Byron Georgiou, Frank Cullen, Tracy Sinding, Dick Bennett	134-8006	$24.79
3	Jolly Roger Restaurant Center Tuftonboro Village Wonalancet, NH.	Dinner - for 8 @ 64 ($16.02 billed)	134-8006	$16.02
4	Economy Desk 313 Congress Street Boston, Mass 02210	6 used natural desks 2 used file cabinets 2 8 foot folding tables	126-8013	$461.75 (350 to check # 232
4	Flower Market Restaurant Quincy Market Boston, Mass.	Charges of wine eaten for Byron Georgiou, and Margot Brady interviewing for secretary in Boston office effective 1/17/79	134-8006	$4.05
4	International House of Pancakes Elm Street Manchester NH	Breakfast, before driving to Boston.	126-8006	$3.93

Page 2 of 7

0204034298 1

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3)FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: _____

DATE: _____

AUTHORIZED SIGNATURE _____

Date Expense Incurred	Paid to (Include Add.)	Description/Purpose	ACTG Only	Amount
4	The Seventeen Inn 282 Boylston Street Boston, Mass 02116	Dinner Meeting w/ UFW Boycott staff: Byron Georgiou, Frank Cullen, Colleen Crossland, David Villarino, Friedrich Villarino, Gretchen Love Roland Everts.	126-8006	$61.10
5	MacDonald's Restaurant Elm Street Manchester, N.H.	Breakfast	134-8006	$2.20
5	Warren Rollins Enterprises 1640 Elm Street Manchester, NH 03101.	Gas - Rental Car 745 CCT Mass.	134-8016	$20.70
5	Louis' Sub Shop S. Willow Manchester, NH	Dinner	134-8006	$2.65
6.	Moreau's Hardware Store Elm Street Manchester, N.H.	Soap, squeegee and bucket to cleanup New Hampshire headquarters	134-8013	$3.13
6	The Last Hurrah Parker House Hotel Boston, Mass. Tremont & School Streets	one round of drinks for meeting: Byron Georgiou, Colleen Crossland + Hugh Tanks who was interviewing for Field Director's job	126-8006	$6.75
7	American Egress Art 916 Elm Street Manchester, NH.	Paints, paper, brushes and buckets for banners at Hillsborough County Democratic Picnic in Nashua, NH on Sunday 9/9/79	134-8013	$9.66

8204034298 2

Date Expense Incurred	Paid To	Description (purpose)	Acct code	Amount
September				
7	McDonald's Elm Street Manchester, NH	Breakfast	134-8006	$2.17 ✓
7	Gretchen Hauge Rm 311, 120 Boylston St Boston, Mass	Gas Money to Boston for St. Anselm's in Manchester NH. (CURW Bicycle Volunteer) Calif license # 076 NHP	126-8016	$2.00 ✓
8	Elm Street Arco Manchester, NH 0310	Gas for rental car Mass License # 745 CVT	134-8016	$14.50 ✓
8	Rapid Car Wash Daniel Webster Highway North Manchester, NH	Wash EGB car before Boston arrival	126-8016	$3.50 ✓
8	Llewelyn's 801 Elm Street Manchester	Paper and pens for press room at Sheraton Wayfarer Bedford, NH 9/9/79.	134-8011	$8.82 ✓
8	Morey's Hardware Elm Street Manchester, NH.	3 trash cans for cold drink storage in 3 press busses on 9/9/79	Press 134-8013	$25.62 ✓
8	Academy Fruit Company 266 Bridge Street Manchester, NH 03104	Drinks and food delivered to press room at Sheraton Wayfarer on AM of 9/9/79 for bus trip from Manchester to Hanover to Dover for press busses	Press 134-8006	$108.34 ✓
9	Park Plaza Hotel Boston, Mass.	Sunday N.Y. Times and Sunday Boston Globe for EGB	103-8015	$2.25 ✓

Date Expense Incurred	Paid To	Description (purpose)	Acctg coding	Amount
September 9	Transportation Management Corporation P.O. Box 316 Medford, Mass. 02155	3rd pre-pay bus for trip of 9/9/79 Personal check # 775	pd	$400.00
	AVA Rentals Transportation Incorporated 83 E. College Street Boston, Mass.	Receipt for $560.00 includes additional $160.00 Brown for President check to Rentals for school bus to transport Boston volunteers recruited by UFW boycott staff to Nashua, and Dover, NH picnics.	126-8006	
9	Amherst St Mobil 242 Amherst Street Nashua, NH 03060	Gas for Bus—Dodge Mass License # 745 COT	134-8016	$ 17.00
		Gas for Red Mercury Marquis rental car Mass License # 230 CSM	134-8016	$ 12.42
9	Mrs. Brenda E. Grady Hillsborough County Democratic Committee Pulaski Park Manchester, N.H.	Lunch for UFW boycott volunteers at Hillsborough County picnic.	134-8006	$ 34.00
9	Dugal's Market Rte 16 Dover, NH.	pre-pay beverages for bus ride, Strafford County Democ picnic in Dover to Logan Airport Boston on 9/9/79	134-8006 pd	$ 25.85
10	Jolly Roger Restaurant Gremia Industrial Village Londonderry, N.H.	Dinners	134-8006	$ 4.83
11	Barba's 22 Hanover Street Manchester, NH 03101	Breakfast	134-8006	$ 2.30

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: _____

DATE: _____

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
11	Subway Inc 813 Elm St. Manchester, NH 03104	Dinners	134-8006	$12.75 ✓
12	Lawyer's Stationers Inc 126 State Street Boston, Mass.	office supplies for fundraising	222-8011 FP	$17.17 ✓
12	Flower Market Restaurant Quincy Market Boston, Mass.	lunch for self and Susan Moore, who after interview has agreed to volunteer full-time in Boston office.	126-8006	$11.65 ✓
12	Dinio's Service Station 1050 Second, Willow St. Manchester, NH 03104	fuel for rental car Mass license 745 COT	134-8016	$6.00 ✓
12	Budget Rent a Car 204 Porter Street East Boston, Mass.	Rental of Mass license # 745 COT for 20 days. This was the main car used in Mass. and NH. (my self, EGB and Steve) Unlimited mileage rate over 200 miles driven	126-8016	SEE ATTACHED (5000 limit) 278

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849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: _____

_____

DATE: _____

_____

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
12	Royal Inn Pacific Shore Hotel 1819 Ocean Avenue Santa Monica, Ca 90401	Lodging - Los Angeles night of 9/12-9/13	102-8006	$ 41.34

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MUST BE LEGIBLE

January 18 19 80

PAY 2136 54 CTS

Dollars 2136.54

TO THE ORDER OF

Byron S. Georgiou
1350 Front St.
San Diego, CA 92101

NOT NEGOTIABLE

820403429 87

2136.54

102-8016	41.00	150-6006	2.31
102-6006	146.97	201-6011	1.89
102-6011	1.24		
102-6011	2.30		
102-8016	43.25		

102-6014	3.55
102-6006	4[illegible].70
102-8010	2[illegible].13
102-6011	5.72
102-8012	1362.10
102-8014	1[illegible].55
102-6015	[illegible].97
102-6016	68.[illegible]

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou
1350 Front St. Rm 2056
San Diego, Ca 92101

DATE: January 2, 1980

Total: $ 2,136.54

AUTHORIZED SIGNATURE: Byron S. Georgiou

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
November 1979				
29	U.S. Post Office 120 Hanover St. Manchester, New Hampshire	Express Mail - New Hampshire to Los Angeles Headquarters	102-8014	$8.00
4	Vermont Transit Co Inc. 135 St. Paul St. Burlington, Vermont 05402	Package express from St. Johnsbury, Vermont to Manchester, New Hampshire	102-8014	$5.35
28	J. Ferretti Grill 1143 Elm Street Manchester, N.H.	Breakfast - Byron Georgiou and Mike Gage	134-8006C	$5.84
19	Soup and Salad Terrace 57 Amherst St. Manchester, New Hampshire	Dinner	134-8006C	$5.38
20	Blake's Cafe The Mall of New Hampshire Manchester, New Hampshire	Breakfast.	134-8006C	$1.58
20	North End Sparette 1308 N. Elm St. Manchester, [redacted] New Hampshire	toilet paper, and soap for Manchester office	134-8011	$1.24
			Page 1 subtotal	$27.39

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

Date Expense Incurred November 1979	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
20	International House of Pancakes. Elm St. Manchester, New Hampshire	Dinner	134-8006C	$4.11
21	The Back Room Daniel Webster Highway Manchester, New Hampshire	Breakfast.	134-8006C	$3.10
21	North End Cigarette 1308 W. Elm Street Manchester, New Hampshire	envelopes — fund raising supplies	281-8011	$1.89
21	Samuel Kaymen Rural Education Center Wilton, New Hampshire	one copy of a book called New Directions in Farm, Land & Food Policies for use by EGB in preparing for speech of 11/26/79 in Montpelier, Vermont.	102-8015	$10.00
			Page 2 subtotal	$19.10

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849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: _____

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Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
November 1999				
21	Ferretti's Supermarket 589 Elm Street Manchester, New Hampshire	turkey for Thanksgiving dinner at staff house in Merrimack New Hampshire	134-8006C	$25.11
21	Star Market Manchester, New Hampshire	Major grocery purchase for staff house in Merrimack, New Hampshire (includes Thanksgiving dinner items)	134-8006C	$74.12
21	Sup and Salad Terrace 57 Amherst St. Manchester, New Hampshire	Dinner	134-8006C	$5.56
22	McDonalds 997 Elm St. Manchester, New Hampshire	Breakfast - Byron Georgiou Mike Gage Pat Willis	134-8006C	$6.84
22	Henry's Restaurant 52 Beach Street Boston, Massachusetts 02111	Dinner	134-8006C	$5.35
			Page 3 subtotal	$116.98

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LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

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Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
November 1979				
23	J.C. Hilary's 793 Boylston Boston, Massachusetts	Thanksgiving Dinner	102 8006C	$17.94
24	D. Evangelinellis Shell Corner, Massachusetts Avenue and Main Street Cambridge, Massachusetts.	Fuel, Dodge St. Regis, Mass plates # 705 COT	102 8016	$9.00
24	Volare Italian Restaurant 288 Hanover Street North End, Boston, Massachusetts	Dinner - Byron Georgiou and Wally McGuire	102 8006L	$12.50
25	Estabrook & Eaton Inc. Sheraton Boston Hotel 26 Dalton St. Boston, Massachusetts.	newspapers for EGB	102 8015	$2.10
25	Maine Turnpike Authority P.O. Box 839 Portland, Maine 04104	Toll - New Hampshire border to Portland Maine, EGB vehicle, Dodge St. Regis, Mass plates 705 COT	102 8006A	$0.90
			Page 4 subtotal	$42.44

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Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
November 1979				
26	Northland Dairy Bar and Restaurant Riverside Drive Berlin, New Hampshire	Lunch for twelve or so persons, including EGB, Byron Georgiou, Jacques Barzaghi, Bill Rood, LA Times reporter, Melissa Moss, Dick Murphy Karen Krajewski, Frank Cullen, et al.	102 8018	$41.00
27	Ramada Inn 1001 Williston Road South Burlington, Vermont.	Breakfast	150 8006C	$2.31
27	Sol Azteca 914 A Beacon St. Boston, Massachusetts	Dinner	102 8006C	$5.27
28	Zorba's 22 Hanover Street Manchester, New Hampshire 03101	Breakfast	134 8006C	$2.92
28	International House of Pancakes Elm Street Manchester,	Dinner	134 8006C	$4.29
			Page 5 subtotal	$55.79

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849 S. BROADWAY, SUITE 600
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FROM: Byron S. Georgiou

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Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
November 1979				
29	Copy Concept 89 State St. Boston, Mass. 02109	xeroxing	134 8010	$2.20
29	Copy Concept 89 State St. Boston, Mass. 02109	xeroxing	"	$0.63
29	"Bob" Cote's Getty Station 1467 Elm Street Manchester, New Hampshire	fuel for Mercury Marquis - Mass plates 930 CSB	134 8016	$14.80
29	Dept. of Public Works and Highways Turnpikes Division P.O. Box 194 Hooksett, NH 03106	tolls - Mercury Marquis - Mass plates 930 CSB	"	$0.60
29	Soup n' Salad Terrace 57 Amherst St. Manchester, New Hampshire	Dinner	134 8006C	$4.05
30	Harold G. Willey Jr. Shell 2nd St at I-93 Manchester, N.H.	Fuel - Mercury Marquis - Mass Plates 930 CSB	134 8016	$14.50
			Page 6 subtotal	$36.78

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Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
November 1979				
30	Harvey's 89 State St. Boston, Massachusetts	Breakfast	10B 0060	$ 2.63
30	33 Dunster Street Harvard Square Cambridge, Massachusetts 02138	Dinner	"	$ 5.13
December 1979				
1	Anthony's Restaurant 259 Newbury Street Boston, Massachusetts	Breakfast	"	$ 3.25
1	Felicia's Restaurant 145A Richmond St. Boston, Massachusetts.	Dinner - Byron Georgiou Tom Kelley; Frank Sullivan	"	$25.16
2	Woolworth's 350 Washington St. Boston, Massachusetts	envelopes, pens, staples, paperclips, etc., fundraising supplies	10B 0011	$5.72
			Page 7 subtotal	$41.89

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849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: _____

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Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
December 1979				
2	The Bulkie Delicatessen 827 Boylston St. Boston, Massachusetts.	Breakfast	10Z 8006C	$3.50
2	The Chowder House 829 Boylston St. Boston, Mass 02116	Dinner	"	$5.75
3	Red & White Cab Association 3162 Washington St. Boston, Massachusetts	Cabfare - Hdqtrs to Ritz Carlton	10Z 8006A	$2.65
3	Ritz - Carlton Hotel Arlington Street Boston, Massachusetts	Tea and pastry - Byron Georgiou and Robert F. Coulam - to meet to solicit campaign assistance.	10Z 8006A	$5.75
4	Harvey's 89 State Street Boston, Massachusetts	Breakfast	"	$2.55
4	Sol Azteca Inc. 914A Beacon St. Boston, Massachusetts	Dinner - Byron Georgiou and William Healy - to meet to solicit campaign assistance	"	$15.75
			Page 8 subtotal	$35.95

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820403429

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
December 1979				
5	Merit Service Station 311 Queen City Avenue Manchester, New Hampshire	Fuel - Mercury Marquis - Mass plates 930 CSB	131/8016	$13.35
5	U.S. Post Office 120 Hanover Street Manchester, N.H.	Postage to send receipts and accounting of New Hampshire campaign account to David Jolly at L.A. Hdqtrs.	134/8014	$2.50
5	Zorba's 22 Hanover Street Manchester, New Hampshire	Breakfast.	134/8006C	$2.60
6	Dunkin Donuts. 897 Elm Street Manchester, N.H.	Breakfast	"	$1.47
6	Hen Ho Restaurant. The Rendez-Vous 266 Newbury St. Boston, Massachusetts.	Dinner	102/8006C	$5.78
7	The Bulkie Delicatessen 827 Boylston St. Boston, Massachusetts.	Breakfast	"	$3.60
			Page 9 subtotal	$29.30

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Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
December 1979				
7	Charles St. Pizza 30 Charles St. Boston, Massachusetts	Dinner - Byron Georgiou Wally McGuire Beth Concannon Katherine Pettus and one other female advance person.	102 8006C	$15.00
8	Yenching Palace 671 Boylston Street Boston, Massachusetts	Dinner - take out - Byron Georgiou	"	$10.20
9	William Silva Texaco. 601 Commonwealth Avenue Boston, Massachusetts.	Fuel - Mercury Marquis - Mass plates 930 CSB.	102 8016	$10.00
10	The Bulkie Delicatessen. 827 Boylston Street Boston, Massachusetts.	Breakfast.	102 8006C	$2.44
10	Sun Tuey Restaurant. 138 Cambridge St. Boston, Massachusetts	Dinner	"	$5.05
			Page 10 subtotal	$42.69

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

820403429908

Date Expense Incurred December 1979	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
11	Star Market 385 Western Ave. Brighton, Massachusetts	Groceries during bedridden illness through 12/28/79	102 8006C	$21.14
17	Landry's Tulsa Self-Service 100 Brighton Avenue. Allston, Mass. 02134	Fuel - Mercury Marquis Mass plates 930 CSB	102 8016	$17.16
17	Star Market 385 Western Ave. Brighton, Mass.	Groceries during bedridden illness through 12/28/79	102 8006C	$18.98
18	The Blue Parrot 123 Mt. Auburn St. Cambridge, Mass.	Dinner (receipt for $7.66 - $6.00 charged)	"	$6.00
19	Henrho The Rendezvous 266 Newbury Street Boston, Mass 02116	Dinner - Byron Georgiou Wendy Gray, to solicit assistance for campaign		$14.85
20	Peking at Prudential 903-905 Boylston St. Boston, Mass. 02115	Dinner - (receipt for $7.73 - $6.00 charged)	"	$6.00
21	Barnes & Noble Books 395 Washington St. Boston, Mass.	Reference books for Delegate Selection Department.	102 8015	$26.57
			Page 11 subtotal	$110.70

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849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

8204034299

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
21	The Seventh Inn 288 Boylston Street Boston, Mass 02116	Dinner - Byron Georgiou and Pete Baker - to solicit assistance for campaign	~~126~~ 102-8006C	$13.50
22	Kens at Copley Inc. 549 Boylston St. Boston, Mass. 02116	Breakfast - Byron Georgiou and Bob Coulam - to solicit assistance for campaign	"	$7.23
23	J.R. Sousa & Sons 43 Water Street Lawrence, Mass. 01840	Fuel for Mercury Marquis - Mass plates 930 CSB.	102 8016	$16.60
27	Genji Restaurant 327 Newbury St, Boston, Mass.	Dinner - Byron Georgiou and Wendy Gray - to solicit assistance for campaign	102 8006C	$16.30
28	Charlie Patsos New Boston Properties 53 Hereford Street Boston, Mass. 02115	Rental commencing 1/1/80 of 256 Commonwealth Avenue Apt. B-R Boston, Mass. 02116 First and Last Month at $450/month, fully furnished including all utilities, except phone. Paid by personal check #842	102 8012	$900.00
28	Gene Younis New Boston Properties 53 Hereford Street Boston, Mass 02115	Rental Fee on above property Paid by personal check # 841	"	$350.00
			Page 12 subtotal.	$1,303.63

MUST BE LEGIBLE

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
28	T.G.I. Friday's 26 Exeter St. Boston, Mass.	Breakfast - Byron Georgiou and William Hardy - to solicit campaign assistance.	102 8006C	$9.81
28	Shanghai Restaurant 21 Hudson Street Boston, Mass.	Dinner - Byron Georgiou and Howie Frumkin - to solicit campaign assistance	"	$16.45
29	Golden Temple Restaurant 1651 Beacon St. Brookline, Mass.	Dinner - Byron Georgiou and Shelley Shin - to solicit campaign assistance.	"	$18.27
30	Newbury Pizza 225 Newbury St. Boston, Mass.	Dinner	"	$5.30
31	D. Coder Amoco 850 Commonwealth Ave. Brookline, Mass.	Fuel for Mercury Marquis - Mass plates 930 CSB	102 8016	$16.00
31	Star Market Prudential Center 800 Boylston St. Boston, Mass.	Groceries for New Year's Eve staff parties in Boston at Lenox Hotel and in Manchester, New Hampshire at Will Hunteres' house.	102 8006C	$70.52
31	Gloucester Wine 242 Prudential Plaza Boston, Mass. 02199	Wine and beer for New Year's Eve staff parties in Boston at Lenox Hotel and in Manchester, New Hampshire at Will Hunteres' house		$24.75
			Page 13 subtotal	$161.10

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
December 1979				
31	Kaiser Foundation Health Plan 1515 North Vermont Avenue Los Angeles, Ca 90027	Basic premium to maintain medical insurance - ($37.50/mth) personal check # 838 Sent 12/21/79 to cover prepaid due 11/10/79 and 12/10/79	102 8012	$75.00
		personal check # 856 Sent 12/31/79 to cover prepaid due 1/10/80		$37.50
	Cal-Western States Life Insurance - Major Medical premium Public Employees Group Administration, Dept. 14 P.O. Box 959, Sacramento, Ca. 95804	to maintain medical insurance - ($0.10 /mth) personal check # 839 sent 12/21/79 to cover prepaid due 11/10/79 and 12/10/79		$0.20
		personal check # 857 Sent 12/31/79 to cover prepaid due 1/10/80		$0.10
			Page 14 subtotal	$112.80

MUST BE LEGIBLE

819 SOUTH BROADWAY, P.O. BOX [illegible] LOS ANGELES, CA [illegible]

BROWN for President

February 16, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 1053.42 from our account, Brown for President, #507039789, to the account of:

Byron Georgiou
Bank of America
Union & C Branch, San Diego, CA
#08234-01350

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net
2/15	1600	98.08	319.50	129.00	1053.42

820403430002

BROWN for President

February 16, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 1208.55 from our account, Brown for President, #507039789, to the account of:

Byron Georgiou
Bank Of America
Union & C Branch, San Diego, CA
#08234-01350

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net
-500	102-8006A 77.00	102-8011 10.96	102-8012 475.00	102-8014 36.75	
102-8016 1021.12	102-8018 26.85	134-8016 27.80	134-8018 17.57	150-8016 15.50	

8204034003

FRONT ST. ROOM ###
DIEGO CA 92101

LIST CHECKS BY BANK	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS		
CHECKS FROM OTHER SIDE		
SUBTOTAL		
LESS CASH * RECEIVED		
DEPOSIT TOTAL		

* IF MORE THAN 3 CHECKS LIST ON REVERSE SIDE AND ENTER TOTALS HERE

16-691/220

FOR REIMBURSEMENT THI
8 1/2 x 11 SHEET OF I

* _____ DATE
SIGN HERE FOR LESS CASH (IN TELLER'S PRESENCE)

PAYMENT WILL NOT BE
PAYEE.

BANK OF AMERICA
UNION AND C BRANCH
333 WEST C ST., SAN DIEGO, CA 92101

THE DESCRIPTION/PURP
ALLOCATION: 1) STAT

TO: BROWN FOR PRE
849 S. BROADW
LOS ANGELES, CA 90014

⑆122000661⑆089⑈08234⑈01350⑈

DATE: January 31, 1980 San Diego, Ca 92101

Total Claim $2,045.03
-214.70
$1830.33

AUTHORIZED SIGNATURE: Brown for Governor
Gubernatorial Committee

820403130074

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
January 1980	Advance 2/6/80	500.00		
1	The Bikie Delicatessen 827 Boylston St. Boston, Mass. 02116	Breakfast		$2.84
1	T.G.I. Fridays 26 Exeter St. Boston, Mass 02116	Dinner		$4.16
2	Anthony's Restaurant 259 Newbury street Boston, Mass. 02116	Breakfast		$1.66
2	Hen Ho Restaurant The Rendezvous 266 Newbury Street Boston, Mass 02116	Dinner ($6.14). changed at $6.00		$6.00
2	Budget Rent-A-Car 204 Porter East Boston Mass. 02128	Rental 11/17/79 to 1/2/80 of Dodge St Regis Mass Plates 705 COT and later Mercury Marquis Mass plates 930 CSB, both 4 door sedans used as Governor's car for all campaign trips in New England between 11/17/79 to 1/2/80. Auto was used by me in New Hampshire Headquarters and by other staff members between EGB trips to New England.	02-8016	$1,011.13
			Page 1 Subtotal	$1025.97

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
January 1980				
3	Anthony's 259 Newbury Street Boston, Mass 02116	Breakfast		~~$1.09~~
3	Harvey's Deli 89 State Street Boston, Mass 02109	Dinner		~~$4.62~~
4	The Hole in the Wall 27 State Street Boston, Mass 02109	Breakfast		~~$2.50~~
4	Genji Restaurant 327 Newbury Street Boston, Mass 02116	Dinner - Byron Georgiou, Doug Phelps, Larry Harvey and Bob Chambers - all from Mass PIRG - and Safe Energy Coalition - to obtain delegates and NH + Maine volunteers for campaign	102-8016	$26.85
5	Sunmark Industries Sunoco 0.1 526 and Street Manchester, New Hampshire	fuel for Zephyr Station Wagon - Mass plates 660 CYZ - to transport BSG, Maria Leslie, Susan Moore and Judy Epstein to Manchester and Exeter New Hampshire to handle First Congressional District Caucus at Exeter Town Hall.	134-8016	$13.40
			Page 2 subtotal	$48.36

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

Date Expense Incurred January 1980	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
5	Stop and Shop Market Exeter, New Hampshire 03833	Snacks and refreshments for participants in Brown caucus in First Congressional District in New Hampshire.	134-8018	$17.57
5	Exeter Restaurant Inc. Kurts Restaurant 42 Water St. Exeter, NH 03833	Dinner - Byron Georgiou, Susan Moore, Judy Epstein after caucus at Exeter Town Hall.		~~$10.27~~
6	The Bulkie Delicatessen 827 Boylston St. Boston, Mass 02116	Breakfast		~~$ [illegible]~~
6	Huron Restaurant Central Square 700 Massachusetts Avenue Cambridge, Mass.	Dinner (Receipt for $8.35 - $6.00 charged)		~~$6.00~~
7	Harvey's Deli 89 Strata Street Boston, Mass 02109	Breakfast		~~$3.21~~
7	Parthenon Restaurant 924 Massachusetts Ave. Cambridge, Ma. 02139	Dinner (Receipt for $7.85 - $6.00 charged)		~~$6.00~~
			Page 3 subtotal	$47.21

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Bjorn S. Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
January 1980				
8	Harvey's Deli 89 State Street Boston, Ma 02109	Breakfast		~~$3.57~~
8	The Great American Lobster Faneuil Hall Quincy Market Boston, Mass 02109	Dinner		~~$4.05~~
10	Harvey's Deli 89 State Street Boston, Mass 02109	Dinner		~~$4.63~~
11	Harvey's Deli 89 State Street Boston, Mass 02109	Breakfast		~~$2.62~~
11	Yenching Restaurant 1326 Massachusetts Avenue Cambridge, Mass 02138	Dinner (Receipt for $9.50 -) $6.00 charged		~~$6.00~~
12	Delta Dash Logan Airport East Boston, Massachusetts	Shipping of press releases and EGB filing fee and filing materials to place EGB on ballot in Alabama Primary	102-8014	$36.75
			Page 4 Subtotal	$57.62

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: _____

AUTHORIZED SIGNATURE: ---

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
January 1980				
13	Sun Tsey Restaurant 138 Cambridge St Boston, Mass.	Dinner		~~$10.05~~
14	Lawyer's Stationery Co. 126 State St. Boston, Mass. 02109	office supplies for delegate selection department.	102-8011	$10.96
14	Clarke's Restaurant 21 Merchant's Row Boston, Mass 02109	Dinner (Receipt for $11.11 for dinner - $6.00 charged)		~~$6.00~~
15	Ming Tree of Faneuil Hall Boston, Mass 02109	Breakfast		$2.05
15	Star Market Company Prudential Center 800 Boylston St. Boston, Mass.	Groceries - in lieu of dinner 1/15; breakfast and dinner 1/16; and breakfast and dinner 1/17/80; and dinner 1/18/80.		~~$21.59~~
18	Harvey's Deli 89 State Street Boston, Mass 02109	Breakfast.		~~$2.66~~
18	Lawyer's Stationery Co. 126 State St. Boston, Mass 02109	office supplies for delegate selection department		$2.10
			Page 5 subtotal	$51.38

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
19	Boston Sheraton 34 Dalton St. Boston, Mass.	Dinner - Byron Georgiou and William Leahy - attorney working on delegate selection as a volunteer.		$11.55
21	C. Chan Checker Taxi Company 10 Gainsborough Boston, Massachusetts	Taxi Fare - Home to Logan Airport for flight to New York.	102-8006A	$11.00
21	Host International Eastern Airlines Terminal Logan Airport East Boston, Mass.	Breakfast		~~$3.26~~
21	Eastern Airlines Logan Airport East Boston, Mass.	Airfare on shuttle - Boston to New York to review petition solicitation operation for ballot access in New York primary.	102-8006A	$48.00
21	Taxi Receipt	Taxi Fare - LaGuardia Airport to Brown for President office - 141 Fifth Avenue New York City.	102-8006A	$7.00
21	Fleet Street Restaurant 729 Third Avenue New York, New York 10017	Dinner - Byron Georgiou and Tony Daugherty		~~$10.75~~
			Page 6 subtotal	$91.56

MUST BE LEGIBLE

820403009

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
January 1980				
22	Taxi Receipt Driver # 347525	Taxi Fare - Sheraton Centre Hotel (formerly Americana) to LaGuardia Airport for Byron Georgiou, Larry Pryor, and Tom Quinn	102-8006A	$ 11.00
22	Page's Coffee Shop 111 Fifth Avenue New York, New York.	Breakfast		~~$ 2.66~~
22	Sunmark Industries Sunoco Oil Company 801 Boylston St. Boston, Mass 02116	Fuel for Replacement Wagon Mass plates 660 CY3	102-8016	$ 10.00
22	The Chowder House 829 Boylston Street Boston, Mass 02116	Dinner (receipt for $12.82 - $6.00 charged)		~~$ 6.00~~
23	Seaside Restaurant Quincy Market Boston, Massachusetts	Dinner - Byron Georgiou, Colleen Crossland, Susan Moore, Jessica Middlin, and Kathryn McNeil; delegate selection department meeting		~~$ 21.70~~
24	Proud Popover Restaurant Quincy Market Boston, Massachusetts	Dinner - Byron Georgiou and Marshall Gans - to review plans for Maine campaign		~~$ 22.95~~
			Page 7 subtotal	$74.31

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1-25	Star Market Company Prudential Center 800 Boylston St. Boston, Mass. 02116	Groceries - items of breakfast and dinner 1/25/80; breakfast and dinner 1/26/80; and breakfast 1/27/80; dinner 1/28/80; and breakfast and dinner 1/29/80.		~~$29.84~~
1-27	D. Champagne Mobil 519 South Street Bow, New Hampshire 03301	Fuel - Zephyr Wagon - Mass plates 660 CYZ - for trip Boston to Burlington, Vermont and return for meeting with Vermont Steering committee	134-80.16	$5.00
1-27	One Stop Market Chevron Barre, Vermont	Fuel - Zephyr Wagon Mass. plates 660 CYZ	150-80.16	$15.50
1-27	Deja Vu Cafe 137 First Street Burlington, Vermont 05401	Dinner - Vermont steering committee - Byron Georgiou, Alex and Bob Pearl; Carol Stewart; Mike McGarry and Ken Dean.	15	$19.93
1-27	Sunmark Industries Sunoco 0.1 I-89 & Rte 12A W. Lebanon, New Hampshire 03784	Fuel - Zephyr Wagon Mass plates 660 CYZ	134-80.16	$9.40
			Page 8 subtotal	$79.67

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PAGE 8 OF 9

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
January 1980				
28	Harvey's Deli 89 State Street Boston, Mass 02109	Breakfast		$ 5.5[illegible]
30	Harvey's Deli 89 State Street Boston, Mass 02109	Breakfast		[illegible]
30	C'est Si Bon 17 Arlington St. Boston, Mass 02116	Dinner - Byron Georgiou and Bob Gordon - attorney doing volunteer research on delegate selection - dinner campaign meeting.	10	$12.92
31	Kaiser Foundation Health Plan 1515 North Vermont Avenue Los Angeles, CA 90027	Board Premium to maintain medical insurance ($37.50/month) personal check # 886 sent 1/31/80 to cover payments due 2/10/80 and 3/10/80	Lease in JHB	75.00
31	Cal-Western States Life Insurance; Public Employees Group Administration Dept. 14 P.O. Box 959 Sacramento, Ca 95804	Major Medical Premium to maintain medical insurance ($0.10/month), Personal check # 887 sent 1/31/80 to cover payments due 2/10/80 and 3/10/80	Lease in JHB	.20
31	Charles Parsons c/o New Boston Properties 53 Hereford Street Boston, Mass. 02116	Rent - February 1980 for 15 Marlborough St. Apartment #4 Boston, Mass 02116 Personal check # 888	102 80 12	$475.00
			Page 9 Subtotal	$568.95

MUST BE LEGIBLE

1835

BROWN FOR PRESIDENT
P. O. BOX 1776
639 HAZELO PL.
LOS ANGELES, CALIF. 90017

ALLIED CITY BANK
LOS ANGELES, CALIF. 90017

February 27 19 80

PAY DOLLARS 232 DOLS 95 CTS DOLLARS $ 232.95

TO THE ORDER OF

Byron Georgiou
1350 Front St., #2056
San Diego, CA 92101

NOT NEGOTIABLE

⑈001835⑈ ⑆122005543⑆ 507039709⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM WV0-2 V-0

DATE	DESCRIPTION	AMOUNT		
		232.95	102-6006A 124-6016 134-8016	221 95 10 90 .50

EMPLOYER

PERIOD ENDING	EARNINGS					DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY

V-0-2

6204303013

221.55 .50 282.95

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou
1350 Front St Rm 2056
San Diego, Ca 92101

DATE:- February 15, 1980

Claim Total $349.40

AUTHORIZED SIGNATURE: Byron S. Georgiou

Date Expense Incurred February, 1980	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1	Patisserie Francais 54 Boylston St. Cambridge, Mass.	Breakfast ($4.05 - billed at $4.00)		$4.00
2	Magic Pan Creperie 47 Newbury Street Boston, Massachusetts	Dinner - Receipt for $12.18 (billed at $6.00)		$6.00
4	Ming Tree Faneuil Hall Market Place Boston, Mass 02109	Dinner		$2.05
5	Shanghai Restaurant 21 Hudson Street Boston, Mass.	Dinner - Delegate selection staff meeting - Byron Georgiou, Sean Mann, Jessica Mindlin, Kathryn McNeil, Colleen Crosbie.		$18.25
6	Anthony's Restaurant 259 Newbury Street Boston, Mass 02116	Breakfast		$3.59
			Page 1 Subtotal	$33.89

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
February 1980				
6	Mike Palms Restaurant. 231 Pennsylvania Ave SE. Washington, D.C.	Dinner - in Washington to address Conference of Democratic Party Executive Directors.		$6.60
7	Dail's Fork Restaurant. 1616 Rhode Island Washington, D.C.	Breakfast for Byron Georgiou and Patrick Leahy, Ohio Democratic Party Executive Director		$6.56
7	Astorama Cabs. Washington, D.C.	Cab - Democratic National Committee, 1625 Mass Ave NW to Calif office - 600 Pennsylvania SE.	102	$3.15
7	B. Lockman Taxi Cabs. Washington, D.C.	Cab - DNC - 1625 Mass Ave NW to National Airport, Washington D.C.	102	$6.40
			Page 2 subtotal	22.71

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MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

Date Expense Incurred February 1980	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
7	Ritz-Carlton. 15 Arlington Street Boston, Mass.	Dinner ($12.62 receipt - billed at $6.00)		$6.00
10	Kerry Manor Inn and Restaurant. Main Street South Portland, Maine	Breakfast		$3.85
11	Maine Turnpike Exxon Kennebunk, Maine 04043	Fuel for Ford Econoline Van 150, Maine 839929		$10.00
11	Maine Turnpike Authority P.O. Box 839 Portland, Maine 04104	toll for Econoline Van, Maine plates 839929.		$0.90
11	New Hampshire Turnpikes Division P.O. Box 194 Hooksett, NH 03106	toll for Econoline Van, Maine plates 839929.		$0.50
			Page 3 subtotal	$ 21.25

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Byron S. Georgiou

DATE: _____

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
February 1980				
11	Empress of China 100 Tremont St. Boston, Massachusetts	Dinner (receipt for $7.04 - $6.00 charged)		$6.00
12	Crickets Faneuil Hall Marketplace Boston, Massachusetts	Dinner - (receipt for $15.86 - $6.00 charged)		$6.00
13	Ed Rudd	Wiring of $200.00 to Ed Rudd in Miami, Florida to get him and Jeff Baggett back to Gadsden, Alabama. Via Western Union to Miami on my personal MasterCharge 5254-930-216-542. No receipt - done by telephone. Receipt will be obtained by Ed Rudd and mailed to Los Angeles.		$212.00 (includes $12.00 service charge on $200.00 transfer)
14	Cafe Verdaine 160 Commonwealth Ave. Boston, Mass 02116	Dinner meeting w/ Tom Quinn, Amy Collis, Delores Farrell, Gigi Guey and Byron Georgiou - expense explicitly authorized by Tom Quinn.		$47.55
			Page 4 Subtotal	$271.55

MUST BE LEGIBLE

PAGE 4 OF 4

849 SOUTH BROADWAY, P.O. BOX 91503 LOS ANGELES, CA 90054 213/629-4700

BROWN for President

February 6, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 1000.00 from our account, Brown for President, #507039789, to the account of:

Robert Kholos
Bank of America - Santa Monica Branch
#04410-05072

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

8204030018

849 SOUTH BROADWAY, P.O. BOX 54508 LOS ANGELES, CA 90054 213/629-4700

BROWN for President

February 16, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 1000.00 from our account, Brown for President, #507039789, to the account of:

Robert Kholos
Bank of America
Snata Monica, CA
#04410-05072

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

8204031309

[redacted] 213/620-4700

BROWN for President

200.00

January 10, 1980

TO: Jodie

FROM: Joe Reeman

Please send a check for $200. for housing allowance, per Tom Quinn's earlier memo, to:

Robert Kholos
c/0 the Boston headquarters

Thank you for your prompt attention to this matter.

22 11

8204031320

January 24 19 90

200 00/100 CTS

Pay _____ Dollars $ 200.00

To the Order of

Robert Kraics
89 State St.
Boston, MA 02109

NOT NEGOTIABLE

"001183" [illegible]

Drawn for President

DELUXE FORM WG-8 V 5

		200.00	102-9012

⑈204034302⑈

6399 SOUTH BROADWAY, P.O. BOX 54508 LOS ANGELES, CA 90054 213/...

BROWN for President

January 17, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 1000.00 from our account, Brown for President, #507039789, to the account of:

[redacted] Kholas
Bank of America - Santa Monica Branch
#04410-05072

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

8204034302 2

BROWN FOR PRESIDENT
COMMITTEE
ATLANTIC CITY BANK

1845

February 27 80

Pay 438 DOLS 54 CTS Dollars $ 438.54

To the order of

Walter McGuire
89 Wabe St.
Boston, MA 02109

NOT NEGOTIABLE

⑈001845⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FROM VOUCHER

DATE	DESCRIPTION	AMOUNT		
			105-8008	44.93
		438.54	105-8011	13.71
			105-8012	350.00
			105-8016	29.90

EMPLOYEE

PERIOD ENDING	EARNINGS					DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY
	HOURS	RATE	AMOUNT	OVERTIME AND OTHER	TOTAL EARNINGS	SOCIAL SECURITY TAX	WITHHOLDING TAX	U.S.A.	STATE			

820430230

[illegible] SOUTH BROADWAY, P.O. BOX [illegible] LOS ANGELES, CA 90054 213 [illegible]

BROWN
for
President

February 16, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of985.28 from our account, Brown for President, #507039789, to the account of:

Walter McGuire
Bank of America
Golden Gate Branch, San Francisco, CA
#298103971

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net
2/15	1785.00	109.42	537.95	152.35	985.28

8204034130 24

43054

REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 1/2 x 11 SHEET OF PAPER.

YMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF YEE.

E DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON LOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Walter O McGee
81 Sims St.
Boston, Mass. 02129

TE: 2/15/80

105-8008 44.93 | 105-8011 13.71 | 105-8012 350.06 | 105-8016 29.90

AUTHORIZED SIGNATURE: Walter O. McGee

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
8/6/79	Cable Car Mkt. [illegible] San Francisco, CA.	Flowers		14.43
8/22/79	Parking Lot [illegible] San Francisco, Ca	Parking	105 8012	5.92
11/28/79	Superior Auto Parks 800 S Hill Los Angeles Ca	Parking		7.00
1/5/80	[illegible] 93 Pinckney Boston Ma	[illegible]	105 8012	43.00

MUST BE LEGIBLE

PAGE 1 OF

OR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Walter O. McGee
89 State St
Boston, Mass. 02109

DATE: 2/18/80

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1/6/80	Gulf Service Station Cambridge & Charles St Boston, Mass 02114	Gasoline	105 801	17.00
1/13/80	New England Telephone & Bowdoin St. Boston, Mass 02114	Telephone	8008	44.93
1/16/80	Clarke's Restaurant Merchants Row Boston, Mass 02109	Dinner w/ Quinn, George + John Michael		[illegible]
2/16/80	Haven's Market Maverick St. East Boston, Mass. 02126	Food for Gov's Transition party	801	[illegible]
2/16/80	[illegible] 84 Bowdoin East Boston, Mass 02126	Food for Gov's party	801	[illegible]

MUST BE LEGIBLE

PAGE 1 OF

849 SOUTH BROADWAY, P.O. BOX 1406 LOS ANGELES, CA 90014 213/623-1500

BROWN for President

January 31, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 1980.56 from our account, Brown for President, #507039789, to the account of:

Walter McGuire
Bank of America-Golden Gate Branch, 101 Hyde St.
SF, CA
298103971

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net
1/31	3570	218.84	1068.10	302.50	1980.56

820403430027

105-8007

The New York Times

Founded in 1851

ADOLPH S. OCHS, Publisher 1896-1935
ARTHUR HAYS SULZBERGER, Publisher 1935-1961
ORVIL E. DRYFOOS, Publisher 1961-1963

ARTHUR OCHS SULZBERGER
Publisher

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MONDAY, AUGUST 27, 1979

The Brown Challenge

By Anthony Lewis

LOS ANGELES — Back East hardly anyone takes Jerry Brown seriously as a Presidential candidate. He is too odd, people say — too flaky, in the current phrase. His attacks on deficit spending and opposition to nuclear power will offend labor and other mainstream Democratic voters. Political troubles at home in California will hobble him.

Large debts should not be placed on those assumptions. Governor Brown is a shrewd and determined political man. By all signs he is wholly committed to the Presidential challenge. He has talented people working on what is called his "exploratory committee" but is in fact gearing up for the long haul to the convention.

Most important, he has a package of ideas for the campaign. Talking with him here in his Los Angeles office, I found him more intent than in previous encounters on constructing an understandable platform. He still threw out two ideas a minute, but this time there was a real attempt to put them in a coherent framework — one that will work in national politics.

"We're going to have to tighten down the ship in order to re-equip it," Brown said at one point. That sentence caught the way he connected to seemingly contradictory themes: that Government is spending too much, and that this country needs massive new investment — much of it from the Government.

For 20 years after World War II, Brown said, expanding Government was financed out of economic growth. Now the growth has virtually stopped, but "fiscal and monetary policies have not been changed to reflect that reality. We keep spending and borrowing and pumping the economy up, in the private sector as well as the public." The result was inflation, with dangerous political consequences.

"We are in effect taking from the existing standard of living," he said, "and that is putting a tremendous strain on the system. It leads to the paradox that there is a tremendous amount of material well-being coinciding with political anxiety, skepticism and discontent.

"I've tried to hold down Government spending because it is my strong sense that we are not building for the future, we are stealing from it. That's what I feel in my gut."

The second theme was that the United States is falling behind in world economic competition, losing out especially to the Japanese and West Germans, and has to move into new technology. "It is going to call for a shift from consumption to investment," he said. "And I don't care who is elected President, this has got to happen or the economic stagnation will be so obvious and so serious."

Brown still talks about "limits," but with a difference: "I would add to the context that, just recognizing the limits of the environment, of the social structure, of the economy, I see more significance to the possibility of technological expansion, of improvements in the quality of life if we make proper investment in the urban infrastructure, in mass transit, in energy conservation, in natural resource management, in human capital. The nature of the limits we face is not all that clear."

> 'I don't think we can go to back-packing as the sole path'

Under the heading of new technology he emphasized space activity. "I see a certain technological pessimism among the ecology people," he said. "I think there's some sense to that. D.N.A., the pesticides, the radiation — that I'm very moved by. At the same time there's an instinct for exploration, and it has to be given an opportunity to work."

Space technology is also economically important to the United States, he argued. He mentioned such coming products as "the personal telephone," receiving directly from satellites, and asked, "Is that going to be made by Japan or America?"

"We're obviously not going to lead the world in low wages," he said. "What are we going to do? I don't think we can go to back-packing as the sole path."

Then he put forward a mass of concrete ideas on energy, notably for Government investment in modest programs to work soon and carry us over to a solar future: among them geothermal projects, small hydropower, improved battery technology. He called for more Federal spending on research, and on a ten-year program to create a public market for buses and trains — "an opportunity for jobs, transit and saving energy."

Perhaps most interesting, in the conversation, was Governor Brown's repeated denial that his views make him illiberal or inconsistent. He clearly is targeting traditional Democratic voters: hard-hats in New Hampshire as well as the anti-nuclear people.

"I think it is perfectly consistent," he said, "to say that America is in trouble, we've got to take more of our money and put it in investment — that that is completely consistent with liberal sentiments. There has to be a maximum effort to rejuvenate the American economy. And that's going to take a strong role for Government, in financing and in initiating the social and economic consequences."

FILE

OCTOBER

TO: JODIE KRAJEWSKI

FR: WALLY MCGUIRE

RE: SCHEDULING AND ADVANCE STAFF

NAME	POSITION	I	START	SALARY	DUE
Andrascik, Marianne	Scheduling		10/11-10/31	35.	
Aprea, Mark	Advance		10/5-	25.	
Bloomfield, Julie	Advance		10/10-10/25	25.	375.
X Collis, Amy	Sec. Sched			1500.	1500.
Epstein, Tom	Advance	✓	10/2-10/25	1250.	1250.
Everts, Dolly	Advance				
X Fitzpatrick, Patti	Scheduler		10/15	600.	300.
Flynn, Tom	Advance		10/2	25	
Jordane, Mo	Advance vol.			VOLENTEER	
Kenton, Sanne	Advance				
Lesser, Don	Advance		10/1-10/25	25.	625.
Lieb, Rich	Intern vol			VOLENTEER	
Mandel, Steve	Advance				
McGinnis, Jackie	Advance				
Moss, Melissa	Advance		10/12-25	35.	455
Nessel, Glenn	Advance				
Pettus, Katherine	Advance				
Rios, Angie	Advance				
Robin, Renee	Advance			25.	
Rothschild, Nina	Advance				
Sante, Lynn	Advance		10/5	150. pw	
X [redacted]	[redacted]			600.	600.
Speevack, Walter	Advance				
Suennen, Jim	Advance		10/1	35.	
Waldenburg, Kristine	Scheduling			VOLENTEER	
Wickett, Jim	Advance				
Willis, Pat	Advance		10/9-10/25	35	560.
Winkler, Celia	Advance				

9204031302 9

[redacted]

AMERICAN CITY BANK

869

November 24 [redacted]

PAY [redacted] 1980 DOLS 56 CTS DOLLARS $ 1,980.56

TO THE ORDER OF

Walter O. McGuire
432 Chenery Street
San Francisco, CA 94131

NOT NEGOTIABLE

#0008697 ⑆122005543⑆ 507034789#

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM 4VC-8 V4

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
			105-8001	

	EARNINGS				DEDUCTIONS						
	[redacted]	GAGE	[redacted]	[redacted]	[redacted]	FEDERAL INCOME TAX	[redacted]	S.D.I.	STATE INCOME TAX	[redacted]	TOTAL DEDUCTIONS	NET PAY
11/30			-	3,570	218.84	1068.10			302.30			1,980.56

820403430

12/31

NOT NEGOTIABLE

Walter Nichols
452 Clancy Street
San Francisco, CA 94131

DOLLARS $ 1980.56

December 29

BROWN FOR PRESIDENT
P. O. BOX [illegible]
948 SO. BROADWAY RM. [illegible]
LOS ANGELES, CALIF. [illegible]

ARCADIA CITY BANK
[illegible]

642

October 31 79

Pay [illegible] 1980 DOLS 56 CTS Dollars $ 1,980.56

Leader 69

[illegible] O. McGuire
452 Chesney Street
San Francisco, CA 94131

NOT NEGOTIABLE

⑆000542⑈ ⑆122005543⑈ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVD-6 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
		165-8001		

	EARNINGS					DEDUCTIONS						
		DATE									TOTAL DEDUCTIONS	NET PAY
10-31-9					3,570	218.84	1068.10		302.50			1,980.56

620403430032

479

[illegible]
P. O. BOX [illegible]
[illegible] SO. BROADWAY ST. 626-4756
LOS ANGELES, CALIF. 90054

AMERICAN CITY BANK
[illegible] LOS ANGELES, CALIFORNIA [illegible]

October 17 19 72

16-554
1260

PAY 574 DOLLARS 50 CTS DOLLARS $ 574.50

TO THE ORDER OF
Walter O. McGuire
452 Chenery Street
San Francisco, CA 94131

NOT NEGOTIABLE

⑈000479⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM WVB-6 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
10-17-9	Expense reimbursement	574.50	105-8006A	114.00
			105-8006B	161.10
			105-8011	8.10
			105-8016	263.80
			105-8018	27.50

INVOICE

PRIOR BALANCE	[illegible] DATE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

DISCOUNTS

[illegible]	[illegible]	[illegible]	STATE INCOME TAX	[illegible]	[illegible]

⑆120403033⑆

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Walter O. McGuire
452 Chenery Street
San Francisco, CA 94131

DATE: _____

AUTHORIZED SIGNATURE: Walter O McGuire

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
8-29	SFO-LAX PSA # 526 LAX-SF # 223	MTG w/ TOM QUINN	105-8006A	$76.00
8-17	SF-LAX UA # 519	MTG w/ TOM QUINN	105-8006A	$58.00
8-18	PARKING LAX		105-8016	$12.00
8-18	SYSTEMS PARKING	PARKING FOR CAR	105-8016	$3.00
8-24	" "	"	105-8016	$3.00
8-27	" "	"	105-8016	$3.00
8-27	ADAMS PRESS 830 S. BROADWAY LA 90014	OFFICE SUPPLIES	105-8011	$8.10
8-2	WHITE ELEPHANT 450 SUTER STREET SF 94108	ADVANCE SEMINAR MEAL		$24.25
10-1	HOLIDAY INN UNION SQUARE SF 94108	ADVANCE/SEMINAR MEAL	105-8018	$27.50
9-9	AIRPORT MARINA 8601 LINCOLN BLVD. LA 90049	ACCOMODATIONS LA	105-8006B	$40.85
8-30	GOLDMAN TOWNE 925 SO. FIGUEROA LA 90015	ACCOMODATIONS LA.	105-8006B	$45.00

MUST BE LEGIBLE

INVOICE

R REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 1/2 x 11 SHEET OF PAPER.

YMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF EE.

E DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON LOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: _____

_____

TE: _____

_____

AUTHORIZED
SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
2 4 3 0 3 4 3 0	GALA INN TOWNE 925 S. FIGUEROA LA 90015	LA ACCOMODATIONS	105-8006B	$34.40
	TRAVEL-LODGE 9750 AIRPORT BLVD LA 90045	LA ACCOMODATIONS	105-8006B	$40.85
	DOLLAR RENT A CAR LAX 6141 W. CENTURY BL. LA 90045	LA TRANSPORTATION	105-8016	$269.76
	DOLLAR RENT A CAR LAX 6141 W. CENTURY BL LA 90045	LA TRANSPORTATION	105-8016	$40.54
				642.00
			TOTAL	$666 25
			[illegible]	114.00
			105-8006B	161.10
			105-8011	8.10
			[illegible]	~~331.30~~ +165.90
			[illegible]	27.50
				TOTAL 514.50

MUST BE LEGIBLE

PSA

PACIFIC SOUTHWEST AIRLINES

IMPORTANT
PASSENGER'S RECEIPT
(Retain this coupon for your records)

NOT GOOD FOR FLIGHT

MCGUIRE WM
Passenger's Name

08/29/79 0076.00
Date Issued Total Fare

1A SFO/LAX/SFO
No. in Party Either Direction

11010528063
Ticket Number

37342898631004
Method of Payment

B2439528

PSA

4.26

UNITED AIRLINES

1 5967916 1

016 24

WALTER O MCGUIRE

07/80-BHG

SAN FRANCISCO
LOS ANGELES
JR 510 K 17SEP 430P
17SEP
VOID
VOID
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VOID
016124
UNITED AIR LINES
SAN FRANCISCO
SFOT2
94120 9

Smoking Yes No

STATION No. _____ STATION No. _____

DATE _____ DATE _____

AMOUNT $20 AMOUNT $20

ATTENDENT _____ ATTENDENT _____

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830 SOUTH BROADWAY • LOS ANGELES, CALIF. 90014

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(2)

	1 L Sweet 1.50	3	68
		4	45
		7	45
	1	4	45
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3734 28985 31004

10/79 THRU 06/80 72 AX

ALTER O ACGUIRE

LIDAY INN
3090021831 SAN
60108330 FRAN
3441702 CA

10.7 79

X

AUTHORIZATION

108465
FOLIO OR CHK #

108467

DATE 10-7 | NO. OF GUEST 6 | AMOUNT 24.25

430 BUTTER ST.
SAN FRANCISCO, CA
94108
415-398-1331

108465

INITIAL

0700599904

TYPE OF CREDIT CARD

X

INVOICE NO. 995393

CARD MEMBER'S COPY

(1)

$ 0 37

Room
Food
Beverage
Other
Sub Total
Tax
Total

5%

X

542945

ROC Form 30348-8M-Rev. 4/78 Printed in USA 7-79

3734 28985 31004

10/79 THRU 06/80 72 AX

ALTER O ACGUIRE

LIDAY INN PORT-MARINA
3090021831 SAN 802470 HOUS. 0.0.0
60108330 FRAN
3441702 CA

10.7 79

4019 171 593 169

07/80 ★ BWG

WALTER O MCGUIRE

GALA INTOWN MTR
4 [illegible]9317776
5670520005 L.A.
5040532046 CAL.

8 26 79

5094616

AUTH. NO.	DATE MO.	DAY	YR.	DEPT.	INITIALS	☐ TAKE ☐ SEND

QUAN.	CLASS	DESCRIPTION	UNIT COST	AMOUNT

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

SUB TOTAL	
TAX	
TOTAL	

SIGN HERE X

SALES SLIP

CARDHOLDER COPY

TPL-821 5-79

BANK OF AMERICA

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

VISA MasterCard

(11)

ROOM	#/RATE	LAST (NAME)	FIRST	INIT	OUT
237	32	McGUIRE	Walter	O	30

T.A. YES ☐ NO ☐ 010891 (12)

29 IN

94102 CLERK

BR | FROM | TO

1 RM [illegible]
1 RTAX [illegible]
1 PHONE .70 E/
TG30 AOC/23 837 35.10 BS

1 ADJST [illegible]
G[illegible]

X Walter McGuire

905059

GALA INTOWN MTR
4019317776
5670520005
5040532046
HOTEL
LA
CA

WALTER O MCGUIRE

8 26 79

Total 34[illegible]

Please Print Clearly

Comments

Copy

3134 2896 5100 4

010891

20 21 22 23

Gala InnTown Motor Hotel

THANK YOU

8 2 0 4 0 3 4 3 0 3 8

8204034303 9

WALTER O MCGUIRE

TRAVELODGE INTERNATIONAL, INC.

DATE		CHARGES
SEP 18	ROOM 386	C* 38.00
SEP 18	TAX 386	C* 2.85

2040343040

HAVE YOU LEFT

TRAVELODGE 94715
5[illegible]
7[illegible]228
5040557753 LA CA 9 15 79

CHARGE	CC TYPE
TAX	AUTHORIZATION CODE
TELEPHONE	DATE
TIPS/MISC.	

3 - GUEST COPY

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON OR COMPANY FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE Walter O. McGuire

THIS CONTRACT LIMITS OUR LIABILITY. PLEASE READ
[illegible] RESPONSIBLE FOR ACCIDENTS OR INJURY, NOR FOR LOSS OF [illegible], JEWELRY, OR VALUABLES OF ANY KIND SUFFERED BY OUR [illegible] FROM WHATEVER CAUSE.

BALANCE DUE

TRAVELODGE MOTELS & MOTOR HOTELS

INTERNATIONAL HOTEL AT LOS ANGELES AIRPORT

9750 AIRPORT BLVD.
LOS ANGELES, CA 90045
TEL. (213) 645-4600

849 SOUTH BROADWAY, P.O. [illegible] LOS ANGELES, CA 90014 213/629-4700

BROWN for President

INVOICE

Charges For: Trip to Boston & New Hampshire on September 8 & 9, 1979

TOTAL COST:

COST INCLUDES:

Air Fare:
Hotel:
Bus:
Misc.:

Please make your checks payable to: **Brown for President**
849 S. Broadway, Suite 600
Los Angeles, CA 90014

Attn: Phil Oppenheim

Thank you,

Phil Oppenheim
Assistant Treasurer

P.S. If you have any questions concerning your billing please call me at: (213) 629-4700

Brown for President Committee
Joe Krajewski, Treasurer
Copy of our report filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D. #C00111740
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8204034304 1

RENTAL AGREEMENT NO. E 41847 (14)

MINIMUM CHARGE ONE DAY (24 HR.) RENTAL (Plus Mileage if Applicable)

CAR TO BE RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE SPECIFIED HERE

RATES DO NOT INCLUDE GASOLINE

TIME IN

TIME OUT

RENTAL EXPIRES ON

RETURNED TO CITY/STATE

OCT -5 21 27

Walter O McClure

DOLLAR RAC SOCA 1304000470 1607350004 LA CA 8 24 79 5043217319

WALTER O MCCLURE 7779 TRAD 06780 TEL 2984882 3100H

4 Broadway

Burbank Calif

Ruth McClure

4 Broadway

Burbank Calif

4 Broadway

Burbank Calif

Walter O

3734 289865 31004

07/79 THRU 06/80 72 AX

WALTER O MCGUIRE

DOLLAR RAC SOCA
1304000470
1607350004 LAX 9 17 79
5043917319 CA

Merchant Agrees to obtain Itemized Bill for Purchases if more than One Card is Used

RENTAL AGREEMENT

NO. 41305

SHOW THIS NO. ON ALL CORRESPONDENCE

INTERNATIONAL AIRPORT

MINIMUM CHARGE ONE DAY (24 HR.) RENTAL
(Plus Mileage If Applicable)

CAR RETURNED TO ADDRESS ABOVE UNLESS OTHERWISE DIRECTED HERE

RATES DO NOT INCLUDE GASOLINE

TIME (24) IN SEP 18 28 58

VEHICLE NO. 12111 14

TIME (24) OUT E SEP 17 17 32

STATE

-XK11

RENTAL ORDERED ON (22) 9-18-79

MAKE

HO

COLOR

Blu

RETURNED TO CITY/STATE (23) CMX

RES. CITY/STATE

L.A.

(7) K10 267

(8) HEIGHT 6'1

(9) HAIR Brn

(10) EYES Brn

(11) CUSTOMER'S LOCAL ADDRESS 1011 Call

(12) EMPLOYER Harting Law Co.

BUSINESS PHONE (415) 567-32

(13) EMPLOYER ADDRESS 166 Mc Allister

(14) CITY San francisco

STATE Calif

ZIP 94102

(15) ADDITIONAL DRIVER'S NAME NO

BIRTHDATE / /

(16) CURRENT RESIDENCE ADDRESS

(17) CITY

STATE

ZIP

(18) LICENSE NO.

STATE

EXPIRATION DATE

Stolen Car Section 10855 California Vehicle Code

(24) MILEAGE IN 8397

(25) MILEAGE OUT 8300

(26) MILES DRIVEN

(27) MILEAGE ALLOWED (IF ANY)

(28) MILES CHARGED

(51) GASOLINE QUANTITY

IN (27) E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

OUT (27) E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F

By initials CUSTOMER accepts or declines at daily rate shown, Lessors CDW or customer responsibility for Accidental Vehicle-Damage due to collision or upset as per Para. 3F (a), (b), or (c)

(33) CDW IS NOT INSURANCE.

LIMITED COLLISION DAMAGE WAIVER OPTIONS (CDW)

ACCEPTS CDW Per Para 3F(a)	DECLINES CDW Per Para 3F(b) $250	Minimum $500 Liability per para 3F(c)
	WM	

DECLINES PAI: WM X

PERSONAL ACCIDENT INSURANCE (PAI) (34)

ACCEPTS PAI: X

BY INITIALS, Customer declines or accepts PAI. If "Accepts", Customer accepts coverage at rate shown and acknowledges to have read the SYNOPSIS of Coverage Limits furnished by Lessor at rental. WM

(35) CAR CONDITION OUT: Paint Chips Dent

(36) CAR CONDITION IN

DEPOSITS CASH COUPON CHECK

(29) $ Cash / /

$ / /

$ / /

REFUND EXPLANATION AMT. (66) $

REFUND RECEIVED BY (65) X

PREPARED BY (70)

CONFIRMED BY (69)

(42)

(43) DAYS 1400 19.00

(44) EXTRA HRS. 3.00 15.00

(45) WKS. 49.00

(46) MILES @ Unl

(47) TOTAL TIME AND MILEAGE 34.00

(48) LESS CREDITS

(49) INTERCITY CHARGES

(50) CDW OR SUB-CHARGE PER DAY $ ON %

(51) SUB TOTAL 34.00

(52) GAS CHARGE 4.50

(53) SUB TOTAL 38.50

PAI (PER DAY) (54) NO

(55) SUB TOTAL 38.50

(56) OTHER CHARGES

(57) DAMAGE CHARGES

SURCHARGE OR SALES (58) TAX % 1.04

(59) SUB TOTAL 40.54

(60) LESS DEPOSITS

(61) LESS TOUR VOUCHER

(62) REFUND DUE/PAID

(63) AMOUNT COLLECTED

(64) BALANCE DUE 40.54

RESERVATION I.D. NO. (17)

REFERRAL SOURCE WKI K-41

PREPAID/TOUR YES NO

I.T. NO.

VOUCHER NO.

Customer authorizes Lessor to process a credit card voucher (if applicable) in Customer's name for charges.

(32)

DRC	
AMEX	3734 289865 31004
DINERS	
CB	07/79 THRU 06/80 72 AX
B OF A	WALTER O MCGUIRE
M/C	
CTRL	DOLLAR RAC SOCA
OTHER	1304000470
	1607350004 (31) AUTH NO. LAX 9 17 79

Customer agrees that use of Vehicle by any other person without obtaining Lessor's prior written consent, Vehicle shall NOT be operated by any person except Customer.

I have read the Terms and Conditions of this Rental Agreement including those set forth on the reverse side hereof, and agree thereto.

(32) Subject to final audit.

X Walter O. McGuire

SIGNATURE

3 2 4

December 28 1979

1159 DOLLARS 77 CTS

DOLLARS $ 1159.77

TO THE ORDER OF

Walter McGuire
42 Anderson St. #3
Boston, MA

NOT NEGOTIABLE

DELUXE FORM WVO-8 V-3

			102-E01A	7.77
12/28	reim. for rent. and copying	1159.77	102-8012	1152 00

820403d3044

INVOICE

1159.77

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Walter McGuire
42 Anderson St #3
Boston, Mass.

DATE: December 14, 1979

102-8010 7.77 | 102-8012 1152.00

AUTHORIZED SIGNATURE: Walter McGuire

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
12-6-79	IFR Furniture Rental 1107 Commonwealth Ave Boston, Mass. 02215	Furniture rental (3 mos)	102 8012	332.66
12-4-79	OLDE FORGE REALTY 93 CHARLES ST. Beacon Hill Boston, Mass, 02114	Agreement & 1st & last mo. $305 Rent (prorated) $350 $655 Fee ..... $175 TOTAL TO DATE → $830	102 8012	$830.00
12-8-79	Copy Concept 89 State St. Boston Mass, 02109	Copies of schedule $5.25	102 8010	$ 5.25
12-5-79	"	Copies of schedule $2.52	102 8010	$2.52
				$1159.77

MUST BE LEGIBLE

PAGE___OF___

8204031345

TO		DATE	WAIVER
		DELIVER DATE	TOTAL DUE MONTHLY
PHONE		SALESMAN	SECURITY DEPT.
		CREDIT APPROVAL	DEL. & PICKUP
		FROM / / TO / /	TOTAL DUE BEFORE DEL.
			DEP. CASH CHECK

NUMBER	PRICE	QTY	QT	ITEM	CODE	NUMBER	PRICE	QTY	QT	ITEM	CODE	NUMBER	PRICE	QTY
				DRESSER						DESK				
				MIRROR						DESK				
				CHEST						DESK				
				NITE STAND						DESK L/U RET.				
				/ HD. BD.						DESK R/U RET.				
				/ FRAME										
				/ MAT.										
				/ BX. SPRG.										
				B/R LAMP						CREDENZA				
										CREDENZA				
				DRESSER						FILES LEGAL				
				MIRROR						FILES LETTER				
				CHEST						FILE LAT.				
				NITE STAND						CONF. TABLE				
				/ HD. BD.										
				/ FRAME										
				/ MAT.										
				/ BX.SPRG.						CHAIR				
				B/R LAMP						CHAIR				
										CHAIR				
				CORNER UNIT										
				DIVAN										
				BOLSTER										
				COVERS										

8204034046

NOTICE TO RESIDENT MGR. & APT. OWNER.

APT. NAME _____ NO. _____

I HEREBY GRANT I.F.R. PERMISSION TO ENTER MY APARTMENT FOR THE PURPOSE OF DELIVERING OR PICKING UP FURNITURE. I FURTHER AUTHORIZE BUILDING OWNER OR HIS REPRESENTATIVE, TO RELEASE SAID FURNITURE TO I.F.R. AND TO HOLD SUCH OWNER, OR REPRESENTATIVE HARMLESS FOR THEIR ACTION, OR ANY OTHER ACTION RESULTING FROM SUCH ENTRY.

SIGNED _____

— SUBJECT TO LEASE CONDITIONS ON REVERSE SIDE —

RHA

TENANCY AT WILL

Date: Dec. 4, 1979

LANDLORD Mr. Lee Young, South Great Rd. Lincoln, MA. 01773 259-9553 rents and the
(Name, Address, and Telephone Number)

TENANT: Walter McGuire, 89 State St. Boston, MA. 973-1500

hires the PREMISES at: 42 Anderson St. , #3

consisting of living room, kitchen, bath, two bedrooms (Heated) (Unheated) (Circle one)

at a RENT of $ 350 per month (week, month) payable on the first day of each month in advance,

the rental period commencing on Dec. 5, terminating February 29, 1980.

Landlord rents to Tenant the premises at the specified rent from rental period to rental period. This tenancy may be terminated by a written notice given by either party to the other before the first day of any rental period and shall be effective on the last day of that rental period, or thirty days after such notice has been given, whichever is longer; provided, however, that in the event of any breach by Tenant of this agreement, Landlord shall be entitled to pursue any and all remedies provided or recognized by applicable law. This tenancy shall be under the following terms and conditions:

1. **CARE OF PREMISES** – The Tenant shall not paint, decorate or otherwise embellish and/or change and shall not make nor suffer any additions or alternations to be made in or to the premises without the prior written consent of the Landlord, nor make nor suffer any strip or waste, nor suffer the heat or water to be wasted, and at termination shall deliver up the premises and all property belonging to the Landlord in good, clean and tenantable order and condition, reasonable wear and tear excepted. No washing machine, air-conditioning unit, space heater, clothes dryer, television or other aerials, or other like equipment shall be installed without the prior written consent of the Landlord. No waterbeds shall be permitted in the premises.

2. **MAINTENANCE** – For maintenance, if other than Landlord contact:

(Name) (Address) (Telephone No.)

3. **CLEANLINESS** – Tenant shall maintain the premises in a clean condition and shall not sweep, throw, or dispose of nor permit to be swept, thrown, or disposed of, from said premises nor from any doors, windows, balconies, porches or other parts of said building, any dirt, waste, rubbish, or other substance or article into any other parts of said building or the land adjacent thereto, except in proper receptacles and except in accordance with the rules of Landlord.

4. **DISTURBANCE, ILLEGAL USE** – Neither the Tenant nor his family, friends, relatives, invitees, visitors, agents or servants shall make or suffer any unlawful, noisy or otherwise offensive use of the premises, nor commit or permit any nuisance to exist thereon, nor cause damage to the premises, nor create any substantial interference with the rights, comfort, safety or enjoyment of the Landlord or other occupants of the same or any other apartment, nor make any use whatsoever thereof than as and for a private residence. No articles shall be hung or shaken from the windows, doors, porches, balconies, or placed upon the exterior windowsills.

5. **COMMON AREAS** – No receptacles, vehicles, baby carriages or other articles or obstructions shall be placed in the halls or other common areas or passageways.

6. **HEAT AND OTHER UTILITIES** – The Tenant shall pay, as they become due, all bills for electricity and other utilities, whether they are used for furnishing heat or other purposes, that are furnished to the premises and presently separately metered. The Landlord agrees that he will furnish reasonably hot and cold water and reasonable heat (except to the extent that such water and heat are furnished through utilities metered to the premises as stated above) during the regular heating season, all in accordance with applicable laws, but the failure of the Landlord to provide any of the foregoing items to any specific degree, quantity, quality or character due to any causes beyond the reasonable control of the Landlord, such as accident, restriction by City, State or Federal regulations, or during necessary repairs to the apparatus shall not form a basis of any claim for damages against the Landlord. *This section governs utility payments. Be sure to discuss with the Landlord those payments which will be required of you for this apartment.*

7. **KEYS AND LOCKS** – Landlord shall, within a reasonable period of time following receipt of notice from Tenant of such condition, repair or replace any defective exterior locks. Locks shall not be changed, altered, or replaced nor shall new locks be added by Tenant without written permission of Landlord. Any locks so permitted to be installed shall become the property of Landlord and shall not be removed by Tenant. Tenant shall promptly give a duplicate key to any such changed, altered, replaced or new lock to the Landlord.

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GREATER BOSTON REAL ESTATE BOARD
(Revised April 1978; supercedes previous forms)

ADOPTED BY THE RENTAL HOUSING ASSOCIATION OF THE

8204031304 7

8. **LOSS OR DAMAGE** — Tenant agrees to indemnify and save Landlord harmless from all liability, loss or damage arising from any nuisance made or suffered on the premises by Tenant, his family, friends, relatives, invitees, visitors, agents, or servants or from any carelessness, neglect, or improper conduct of any of such persons. Subject to the provisions of applicable law, Landlord shall not be liable for damage to or loss of property of any kind while on the premises or in any storage space in the building nor for any personal injury, unless caused by negligence of Landlord.

9. **PARKING** — Parking on the premises of Landlord is prohibited unless written consent is given by Landlord.

10. **PETS** — No dogs or other animals, birds, or pets shall be kept in or upon the premises without Landlord's written consent, and consent so given may be revoked at any time.

11. **PLUMBING** — Water closets, disposals, and waste pipes shall not be used for any purposes other than those for which they were constructed, nor shall any sweepings, rubbish, rags, or any other improper articles be thrown into the same.

12. **REPAIRS** — Tenant shall at all times keep and maintain the premises and all equipment and fixtures therein or used therewith repaired, whole and of the same kind, quality and description and in such good repair, order and condition as at the commencement of occupancy, or as may be put in thereafter, reasonable wear and tear and damage by unavoidable casualty only excepted. Landlord and Tenant agree to comply with any responsibility which either may have under applicable law to perform repairs upon the premises. If Tenant fails within a reasonable time to make such repairs or improperly makes such repairs, then and in any such event, Landlord may (but shall not be obligated to) make such repairs and Tenant shall reimburse Landlord for the reasonable cost of such repairs in full, upon demand.

13. **RIGHT OF ENTRY** — The Landlord may enter upon the leased premises in case of emergency, to make repairs thereto, to inspect the premises, or to show the premises to prospective tenants, purchasers, or mortgagees. The Landlord may also enter upon the said premises if same appear to have been abandoned by the Tenant or as otherwise permitted by law.

14. **OCCUPANCY OF PREMISES** — Tenant shall not assign nor underlet any part or the whole of the premises, nor shall permit the premises to be occupied for a period longer than a temporary visit by anyone except the individuals specifically named in the first paragraph of this tenancy, their spouses, and any children born to them hereafter, without first obtaining on each occasion the assent in writing of Landlord.

15. **NOTICES** — Written notice from the Landlord to the Tenant shall be deemed to have been properly given if mailed by registered or certified mail, postage prepaid, return receipt requested to the Tenant at the address of the premises, or if delivered or left in or on any part thereof, provided that if so mailed, the receipt has been signed, or if so delivered or left, that such notice has been delivered to or left with, the Tenant or anyone expressly or impliedly authorized to receive messages for the Tenant, or by any adult who resides with the Tenant in the premises. Written notice from the Tenant to the Landlord shall be deemed to have been properly given if mailed by registered or certified mail, postage prepaid, return receipt requested, to the Landlord at his address set forth in the first paragraph of this agreement, unless the Landlord shall have notified the Tenant of a change of the Landlord's address, in which case such notice shall be so sent to such changed address of the Landlord, provided that the receipt has been signed by the Landlord or anyone expressly or impliedly authorized to receive messages for the Landlord. *Notwithstanding the foregoing, notice by either party to the other shall be deemed adequate if given in any other manner authorized by law.*

16. **TRUSTEE** — In the event that the Landlord is a trustee or a partnership, no such trustee nor any beneficiary nor any shareholder of said trust and no partner, General or Limited, of such partnership shall be personally liable to anyone under any term, condition, covenant, obligation, or agreement expressed herein or implied hereunder or for any claim of damage or cause at law or in equity arising out of the occupancy of said premises, the use or maintenance of said building or its approaches and equipment.

17. **COPY OF AGREEMENT** — Landlord shall deliver a copy of this agreement, duly executed by Landlord or his authorized agent, to Tenant within thirty (30) days after a copy hereof, duly executed by Tenant, has been delivered to Landlord.

18. **REPRISALS PROHIBITED** — Landlord acknowledges that provisions of applicable law forbid a landlord from threatening to take or taking reprisals against any tenant for seeking to assert his legal rights.

19. **ADDITIONAL PROVISIONS** —

20. The apartment located at 42 Anderson St., #3, is presently for sale and I am aware that I am to vacate on February 29,1980.

IN WITNESS WHEREOF, the said parties hereunto and to another instrument of like tenor, have set their hands and seals on the day and year first above written.

Landlord

Tenant

8204031348

COPY CONCEPT Valley

89 State Street
Boston, MA 02109
Tel (617) 426-4533

CASH ☐
CHARGE ☐
DELIVER ☐

BILL TO

SHIP TO:

Brown Law Firm.

INVOICE # 17711
ORDER DATE 12/17/79
P.O. NO.

ORIGINALS	COPIES	DESCRIPTION	COST	
10	50 of 63	~50 Copies	5	00

SUB TOTAL
TAX
TOTAL

RECEIVED BY _____ DATE _____

b20403430049

COPY CONCEPT

89 State Street
Boston, MA 02109
Tel (617) 426-4533

CASH ☐
CHARGE ☐
DELIVER ☐

BILL TO

SHIP TO

INVOICE #

DATE

P.O. NO.

ORIGINALS	COPIES	DESCRIPTION	COST	
1	2			

SUB TOTAL

TAX

TOTAL

RECEIVED BY _____ DATE 1/

8204034130 50

Form **W-4**
(Rev. May 1977)
Department of the Treasury
Internal Revenue Service

Employee's Withholding Allowance Certificate

(Use for Wages Paid After May 31, 1977)

• This certificate is for income tax withholding purposes only. It will remain in effect until you change it. If you claim exemption from withholding, you will have to file a new certificate on or before April 30 of next year.

Type or print your full name: WALTER O. McGUIRE

Your social security number: 539-42-3604

Home address (number and street or rural route): 452 CHERRY STREET

City or town, State, and ZIP code: SAN FRANCISCO, CALIFORNIA 94131

Marital Status: ☒ Single ☐ Married
☐ Married, but withhold at higher Single rate
Note: If married, but legally separated, or spouse is a nonresident alien, check the single block.

1 Total number of allowances you are claiming 1

2 Additional amount, if any, you want deducted from each pay (if your employer agrees) . . . . . $

3 I claim exemption from withholding (see instructions). Enter "Exempt" . . . . .

Under the penalties of perjury, I certify that the number of withholding exemptions and allowances claimed on this certificate does not exceed the number to which I am entitled. If claiming exemption from withholding, I certify that I incurred no liability for Federal income tax for last year and that I anticipate that I will incur no liability for Federal income tax for this year.

Signature ▶ Walter O. McGuire Date ▶ October 10, 1979

Detach along this line

▲ *Give the top part of this form to your employer; keep the lower part for your records and information* ▲

Instructions

The explanatory material below will help you determine your correct number of withholding allowances, and will assist you in completing the Form W-4 at the top of this page.

Avoid Overwithholding or Underwithholding

By claiming the number of withholding allowances you are entitled to, you can fit the amount of tax withheld from your wages to your tax liability. In addition to the allowances for personal exemptions to be claimed in item (a), be sure to claim any additional allowances you are entitled to in item (b), "Special withholding allowance," and item (c), "Allowance(s) for credit(s) and/or deduction(s)." While you may claim these allowances on Form W-4 for withholding purposes, you may not claim them under "Exemptions" on your tax return Form 1040 or Form 1040A.

You may claim the special withholding allowance if you are single with only one employer, or married with only one employer and your spouse is not employed. If you have unusually large itemized deductions, an alimony deduction, or credit(s) for child care expenses, earned income, or credit for the elderly, you may claim additional allowances to avoid having too much income tax withheld from your wages. Please note that alimony is no longer an itemized deduction, but rather is an adjustment to gross income. It may be to your benefit to take the standard deduction in lieu of itemizing deductions because of this change.

If you and your spouse are both employed or you have more than one employer, you should make sure that enough has been withheld. If you find that you need more withholding, claim fewer exemptions or ask for additional withholding or request to be withheld at the higher "Single" status. If you are currently claiming additional withholding allowances based on itemized deductions, check the worksheet on the back to see that you are claiming the proper number of allowances.

How Many Withholding Allowances May You Claim?

Use the schedule below to determine the number of allowances you may claim for tax withholding purposes. In determining the number, keep in mind these points: if you are single and hold more than one job, you may not claim the same allowances with more than one employer at the same time; or, if you are married and both you and your spouse are employed, you may not both claim the same allowances with your employers at the same time. A nonresident alien, other than a resident of Canada, Mexico, or Puerto Rico, may claim only one personal allowance.

Completing Form W-4

If you find you are entitled to one or more allowances in addition to those you are now claiming, increase your number of allowances by completing the form above and filing it with your employer. If the number of allowances you previously claimed decreases, you must file a new Form W-4 within 10 days. (If you expect to owe more tax than will be withheld, you may increase your withholding by claiming fewer or "0" allowances on line 1, or by asking for additional withholding on line 2, or both.)

You may claim exemption from withholding of Federal income tax if you had no liability for income tax for last year, and you anticipate that you will incur no liability for income tax for this year. You may not claim exemption if your joint or separate return shows tax liability before the allowance of any credit for income tax withheld. If you are exempt, your employer will not withhold Federal income tax from your wages. However, social security tax will be withheld if you are covered by the Federal Insurance Contributions Act.

You must revoke this exemption (1) within 10 days from the time you anticipate you will incur income tax liability for the year or (2) on or before December 1 if you anticipate you will incur Federal income tax liability for the next year. If you want to stop or are required to revoke this exemption, you must file a new Form W-4 with your employer showing the number of withholding allowances you are entitled to claim. This certificate for exemption from withholding will expire on April 30 of next year unless a new Form W-4 is filed before that date.

The Following Information is Provided in Accordance with the Privacy Act of 1974

The Internal Revenue Code requires every employee to furnish his or her employer with a signed withholding allowance certificate showing the number of withholding allowances that the employee claims (section 3402(f)(2)(A) and the Regulations thereto). Individuals are required to provide their Social Security Number for proper identification and processing (section 6109 and the Regulations thereto).

The principal purpose for soliciting withholding allowance certificate information is to administer the Internal Revenue laws of the United States.

If an employee does not furnish a signed withholding allowance certificate, the employee is considered as claiming no withholding allowances (section 3402(e)) and shall be treated as a single person (section 3402(l)).

The routine uses of the withholding allowance certificate information include disclosure to the Department of Justice for actual or potential criminal prosecution or civil litigation.

Figure Your Total Withholding Allowances Below

(a) Allowance(s) for exemption(s)—Enter 1 for each personal exemption you can claim on your Federal income tax return* . . . ____

(b) Special withholding allowance—Enter 1 if single with 1 employer, or married with 1 employer and spouse not employed** . . ____

(c) Allowance(s) for credit(s) and/or deduction(s)—Enter number from line (k) on other side** . . . . . ____

(d) Total (add lines (a) through (c) above)—Enter here and on line 1, Form W-4, above . . . . . ____

*If you are in doubt as to whom you may claim as a dependent, see the instructions that came with your last Federal income tax return or ask your local Internal Revenue Service office.

**This allowance is used solely for purposes of figuring your withholding tax, and cannot be claimed when you file your tax return.

b 2 0 4 0 3 4 3 0 5 1

[redacted] LOS ANGELES, CA 90024 213/[redacted]

BROWN for President

March 20, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA 90017

Attention - Irene - Note Department

Irene:

Please arrange for a transfer of $926.04 from our account, Brown for President, #507039789, to the account of:

Melissa Moss
California First
700 L St.
Sacramento, CA
#21019142

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski
Treasurer

9204034305 52

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D. #C00111740

Printed on 100% Recycled Paper

548 SOUTH BROADWAY, P.O. BOX [illegible] LOS ANGELES, CA 90054 213/628-4700

BROWN for President

124-8011
10.19

134-8003
250.00

134-8006B
100.00

134-8009
25.00

134-8010
110.00

134-8011
3.16

134-8014
8.00

134-8016
265.45

137-8006C
15.26

137-8016
138.98

820403430053

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

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INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Melissa Mass
5414 Q St.
Sacto, CA 95819

DATE: 2-28-80

AUTHORIZED SIGNATURE: Melissa D. McGuire

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
(1)	2-19-80	BUDGET RENT-A-CAR 1089 Commonwealth Ave. Boston, MASS 02215	CAR FOR N.H. + BRANDEIS EVENTS	134-8016	202.65
(2)	2-20-80	The Sant Bani Press 178 Main St. Tilton N.H. 03276	Leaflets	134 8015	110.00
(3)	2-21-80	The Belknap Mill Society Mill Plaza Laconia, N.H. 03246	Room rental	8011	100.00
(4)	2-20-80	Hardwear Store 176 Main St. Tilton, N.H. 03276	Masking tape supplies	8011	3.16
(5)	2-18-80	Toll N.H. Turnpike P.O. Box 194 Hooksett, NH 03106	toll	8016	.50
(6)	2-26-80	Mass Turn Pike Boston, MASS	toll		.20
(7)	2-26-80	Mass Turn Pike Boston, MA.	toll		.25
(8)	2-26-80	Gas-Merit 299 Prospect St. Cambridge, MA 02139	gas		12.00

MUST BE LEGIBLE

PAGE 1 OF ___

INVOICE

	DATE EXPENSE INCURRED	PAID TO (ADDRESS)	DESCRIPTION / PURPOSE	ACCT	AMOUNT
(9.)	2-24-80	MASS. PORT AUTHORITY BOSTON, MA	TOLL	1.8011	.25
(10)	2-2[illegible]-80	Cumberland Farms 123 Main St. Tilton, N.H. 03276	GAS	2[illegible]	9.75
(11.)	2-19-80	MEMRD. PARKING MANCHESTER, NH	PARKING		.70
(13)	2-20-80	Cumberland Farms GAS 123 MAIN ST. Tilton, N.H. 03276	GAS		9.50
(14)	2-9-80	Yolys Arts + Crafts 153 Main St. Biddeford, ME 04005	supplies for event	124 8011	1.32
(15)	2-14-80	N. Jersey Turnpike New Jersey.	TOLL	134 8011	.40
(16)	2-13-80	N.Y. City Midtown Tunnel N.Y. City, N.Y	TOLL		.75
(17)	2-9-80	WOOLWORTH's 148 Main St. Biddeford, ME 04005	supplies for event	124-8011	5.03
(18.)	2-9-80	WOOLWORTHS 148 Main St. Biddeford. ME 04005	supplies for event		3.84
(19.)	2-13-80	Meyers Parking 149 W. 49th St. N.Y., N.Y. 42810	Parking	137-8016	5.50
(20)	2-13-80	TOLL N.Y. City, N.Y	toll		1.50

PAGE 2 of ____

0204034305S

INVOICE

	DATE of EXPENSE	PAID TO (ADDRESS)	DESCRIPTION PURPOSE	ACCTG	Amount
(21.)	2-13-80	Yellow Cab 151 W. 21st St. N.Y. City 10010	CAB TO Rockefeller Center	137.801C	3.80
(22)	2-13-80	LINCOLN PLAZA GARAGE 44 W. 62nd St. N.Y.C. 10023	PARKING		9.75
(23)	2-13-80	N.Y. City PORT AUTHORITY N.Y. City	toll		1.50
(24)	2-14-80	N.Y. City Toll NYCity, NY	toll		.75
(25.)	2-17-80	Friendly Spirits 2170 Broadway N.Y. NY 10024	food for EGB	137-800C	9.71
(26)	2-04-80	C.H. food 140 W. 58th N.Y. NY 10017	food for EGB		5.35
(27.)	2-13-80	yellow cab 151 W. 21st St N.Y. City 10010	Cab to NBC Studios	137.801C	3.20
(28)	2-11-80	Manchester Post Office Main St. Manchester, N.H. 03101	Express mail to LA	137.801C	8.00
(29)	2-14-80	Budget Rent a Car 124-20 So. Conduit Ave. South Ozone Plc N.Y. 11420	Car for Motorcycle	137.801C	50.25

820403430556

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION; 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Melissa Mars
5414 Q St.
SACTO. CA 95819

DATE: 2-28-80

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
30.	2-22-80	Concord Self Serv. 110 Loudon Rd. Concord, NH. 03301	GAS	134/801L	7.00
31.	2-19-80	Mexico Grill 229 Prospect St Cambridge Mass 02139	GAS	/	10.00
32.	2-14-80	Thrifty Rent-a-car 149 W. 49th St N.Y., N.Y. 10019	Car for Motorcade	134 801L	66.18
33.	2-17-80	Budget Rent-a-car 1000 Commonwealth Ave. Boston MASS.	Car for press		24.45
34.	2-19-80	Cabs. 151 W. 21st St N.Y. City 10010	Ride from Airport to NOW DRIVER HAD NO RECIPT	134 801L	7.00
35.	2-14-80	Cabs. 151 W. 21st St N.Y. City 10011	Ride from NOW to C/C DRIVER HAD NO RECIPTS	/	4.50

MUST BE LEGIBLE

PAGE 4 OF ___

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Melissa Moss
5414 Q St.
Sacto, CA 95819

DATE: 2-28-80

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
2-14-80	cab 151 E. 21st St NYC. NY 14281.	taxi from NY time to NBC DRIVER HAD NO RECIPTS	13[illegible]	2.00
2-24-80	First Church Congregat 63 So. Main St. Rochester, NH. 03867	and for using church hall - Minister had no receipts -	13[illegible]	25.00
2-24-80	John Perrault 133 Mill Rd. No. Hampton, N.H. 03862	music for event in Rochester	13[illegible]	100.00
2-21-	Peter Leverworth 109 Orchard St. Portsmouth, NH 03801	music for event in Laconic		150.00
			total	926.04

MUST BE LEGIBLE

PAGE 5 OF ___

8 2 0 4 0 3 4 3 0 5 9

AMERICAN [illegible]

December 30 , 79

525 00 DTS

DOLLARS $ 525.00

TO
THE
ORDER OF

Melissa Moss
5414 Q St.
Sacramento, CA 95819

NOT NEGOTIABLE

12/30	Dec. Consulting	525.00	105-8002

8 2 0 4 0 3 4 3 0 6 0

AMERICAN CITY BANK

December 31 1979

243 DOLS 11 CTS DOLLARS $ 243.11

Melissa Moss
5414 Q St.
Sacramento, CA 95819

NOT NEGOTIABLE

DELUXE FORM VVD-9

12/31	Oct Mtg #2	243.11	105-9006C

8 2 0 4 0 3 4 3 0 6 1

BROWN FOR PRESIDENT
P. O. BOX 84565
849 SO. BROADWAY ST. 629-4700
LOS ANGELES, CALIF. 90054

482

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90007

October 18 1979

PAY 300 DOLS 00 CTS DOLLARS $ 300.00

TO THE ORDER OF
Melissa Moss
849 S. Broadway
Los Angeles, CA 90014

NOT NEGOTIABLE

⑈000482⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DATE	DESCRIPTION	AMOUNT	ACCT. NO.
10-18-9	Expense advance—to be charged off against future receipts.	300.00	105-8006 E
	For deposit in California 1st Bank Account #21-019142-0343		

8 2 0 4 0 3 4 3 0 6 2

BROWN FOR PRESIDENT
P. O. BOX 04705
849 SO. BROADWAY ST.
LOS ANGELES, CALIF. 9[illegible]

657

AMERICAN CITY BANK
[illegible] WILSHIRE BOULEVARD
LOS ANGELES, CALIFORNIA 9[illegible]

November 1 19 79

REGISTERED 500 DOLS 00 CTS

PAY _____ DOLLARS $ 500.00

TO THE ORDER OF

Melissa Hess
849 S. Broadway
Los Angeles, CA 90014

NOT NEGOTIABLE

[illegible] 122005543 507039787

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM BEFORE CASHING

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
11-1-9	Consulting services 10-12-9 to 10-31-9	500.00	105-8002	

EMPLOYEE

PAY PERIOD	EARNINGS HOURS	EARNINGS RATE	EARNINGS AMOUNT	EARNINGS GROSS AND YTD	DEDUCTIONS OTHER	DEDUCTIONS FED. INCOME TAX	DEDUCTIONS FICA	DEDUCTIONS STATE INCOME TAX	DEDUCTIONS	TOTAL DEDUCTIONS	NET PAY

COMMERCIAL

CALIFORNIA FIRST BANK

DEPOSITED FOR ACCOUNT OF

21-019-142
ACCOUNT NUMBER

NAME Molina Mold

ADDRESS

DATE 11-5, 19 79

LIST CHECKS BY BANK NUMBER		DOLLARS	CENTS
CURRENCY			
COIN			
CHECKS	1		
	2		
	3		
	4		
	5		
	6		
	7		
	8		
	9		
	10		
	11		
	12		
	13		
	14		
	15		
	16		
	17		
	18		
	19		
	20		
	21		
TOTAL DEPOSIT			

DUPLICATE

$ 30

BANK
OFFICE
TELLER

:0000-0030:

50

820403430 63

ALL CHECKS DEPOSITED ARE SUBJECT TO FINAL COLLECTION

PLEASE WRITE TOTAL ON EACH SLIP.
DO NOT CUT, FOLD OR STAPLE.

FORM DP-4 (5-78 REV.)

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

820 0 3 1 3 0 6 4

DELUXE FORM WVC-3 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS	
			ACCT. NO.	AMOUNT
11-1-9	Consulting services 10-12-9 to 10-31-9	500.00		

EMPLOYEE _____

PERIOD ENDING	EARNINGS				TOTAL EARNINGS	DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY
	HOURS	RATE	AMOUNT EARNED AT REGULAR RATE	OVERTIME AND OTHER		SOCIAL SECURITY TAX	WITHHOLDING U. S. INC. TAX	S. D. I.	STATE INCOME TAX			

V-6 A

Melissa Moss
October 31, 1979

BROWN FOR PRESIDENT
849 South Broadway
Los Angeles, CA 90054

Professional services rendered
October 12 through October 31
@ $25/day $500.00

Please deposit in my Checking Account #21-019-142-0357
at California First, 700 L Street,
Sacramento, CA 95814

NOTE: Effective November 1, my pay format will be
$35 per day with no meal expenses.

Walter D. McGinn

820403065

849 SOUTH BROADWAY, P.O. BOX [illegible] LOS ANGELES, CA [illegible] 213/[illegible]-4700

BROWN for President

December 31, 1979

Bill for services: $525.00

Melissa Moss

8204034130666

985

BROWN FOR PRESIDENT
P. O. BOX [illegible]
840 SO. BROADWAY ST. 620-4100
LOS ANGELES, CALIF. 90054

AMERICAN CITY BANK
[illegible] SOUTH HOPE STREET
LOS ANGELES, CALIFORNIA 90017

December 18 79

PAY NINE HUNDRED TEN DOLLARS 00 CTS DOLLARS $ 910.00

TO THE ORDER OF
Melissa Moss
630 Shatto Pl.
Los Angeles, CA 90005

NOT NEGOTIABLE

⑈000985⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

ORIGINAL FORM W-9 V-5

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
12/18	consulting Nov. 1 to 26	910.00	105-8002	
	California First Bank 21 019142 0391			

DATE	EARNINGS HOURS	EARNINGS RATE	EARNINGS AMOUNT	PAYMENTS AND TIPS	GROSS EARNINGS SUBJECT TO TAX	DEDUCTIONS FEDERAL INCOME TAX	DEDUCTIONS SOCIAL SECURITY TAX	DEDUCTIONS S.D.I.	DEDUCTIONS STATE INCOME TAX	DEDUCTIONS	TOTAL DEDUCTIONS	NET PAY

820403130 67

[illegible] SOUTH BROADWAY, P.O. [illegible] LOS ANGELES, CA [illegible] 213/629-4700

BROWN for President

To Wally McGuire

From: Melissa Moss

For professional services rendered (advance work) from November 1 to November 26 at $35.00 per day for a total of $910.00.

Please deposit in my checking account at the following address and account number:

California First Bank
700 L Street
Sacramento, CA 95814

account number: 21 019142 0391

8204034306 8

December 28 19 79

1034 DOLLARS 19 CTS

P.O. Dollars $ 1034.19

TO THE ORDER OF

William Rios
5414 Q Street
Sacramento, CA 95819

NOT NEGOTIABLE

12/28	reim. for transportation, supplies, publications, subs expenses, lodging, meals, and copying	1034.19

820403430 69

300 Admin

LOS ANGELES, CA 90064 213/82[illegible]-4700

BROWN for President

102-8006A	115-8006A	115-8011	115-8015	
384.00	76.75	12.27	4.50	
115-8016	123-8006A	123-8009	123-8011	126-8006A
19.00	14.75	58.30	11.57	13.75
126-8006B	126-8006C	126-8010	126-8011	
207.87	12.00	122.07	5.09	
126-8016				
392.27				

82040343007

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

Printed on 100% Recycled Paper

Expense claim melissa Moss

Reinbursement Form

EXPENSE AND address	for	date	amount
26. Fenway moter Inn 1271 Boylesston St Boston, Mass 02215	shelter	10/26/79 and 10/27/79 126 8006B	$ 65.00 ($32.50 each nite
27. The Magic Pan Quincy Market Boston, Mass 02109	dinner (2 people)	10/27/79 126 8018	$ 19.30
28. The Parker House Tremont and School Streets Boston, Mass 02107	lunch	10/28/79 126 8018	$ 18.80 (guest)
29. Flowermarket Restaurant Quincy Market Boston, Mass 02109	dinner	10/28/79 126 8018	$ 27.85 (3 people) 18.50
30. Harvey's 89 State Street Boston, Mass 02109	lunch	10/29/79 126 8006C	$ 1.95
31. Fenway Motor Inn 1271 Boylston St. Boston, Mass 02215	shelter	10/29/79 126 8006B	$32.50 (for both Jim Sunnon and myself)

13745

SUB TOTAL 873.55

less Advances - 300.00

TOTAL 573.55

8204034307 1

GUEST RECEIPT

270697

DATE 10-27

AMOUNT $ 19.39

crêperie **Thank You**

#21

#28

THE LAST HURRAH
AT THE INNER HOUSE

CHECK NO. A167051

10-28 DATE	116.80 AMOUNT

8204034330722

#29

DATE	NO. PERSONS	AMOUNT OF CHECK	CHECK NO.
10/27	3	27.85	

Melissa Moss

Moss

#30

Date 10/29 1979

M

No.

Rec. No.	Clerk	ACCOUNT FORWARD	
1	BREAKFAST		1.75
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			

HARVEY'S

2

208 ROOM NO | NAME Moss

1/3050 175

No. B 20236

TELEPHONE

MONDAY 7

TUESDAY

WEDNESDAY

THURSDAY

FRIDAY

GUEST'S SIGNATURE

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT DISCHARGED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, ASSOCIATION, FIRM OR CORPORATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

C C NO.

CITY

ADDRESS

CHARGE NAME

	30.50 RO
	01.75 TA
2285518	32.25 BB
	00.25 PH
2295668	32.50 BB
	32.50 PA
2295669	00.00 BB

ENWAY BOYLSTON

MOTOR HOTEL

1271 BOYLSTON STREET
BOSTON, MASS. 02215
267-8300

0403430733

#31

EXPENSE ACCOUNT MELISSA MOSS

REIMBURSEMENT FORM

APPROVAL: Marianne Gendreau for Walter Mondale 11/8/79

	EXPENSE AND ADDRESS	FOR	DATE	AMOUNT
1.	UNITED AIRLINES DAVISVILLE TRAVEL 408 2ND ST DAVIS, CA 95616	FROM SACTO TO BOSTON	10/12/79	299.00
2.	AIRPORT TAXI LOGAN AIRPORT TO 89 STATE ST. BOSTON	TO HEADQTRS	10/12/79	7.55
3.	AIRPORT TAXI HEADQTRS TO AIRPORT	TO GET RENTAL CAR	10/12/79	4.58
4.	TOLL BRIDGES	WALKING/DRIVING EVENT	10/14/79	1.45
	SUPPLIES			
5.	LAWYERS STATIONARY STORE 76 STATE ST. BOSTON, MASS	NOTEBOOK PAPER/DIVIDERS	10/12/79	5.09
	MEALS			
6.	PRODUCE HOUSE QUINCY MARKET BOSTON, MASS	FOOD	10/12/79	2.25
7.	SEASIDE QUINCY MARKET BOSTON, MASS	FOOD (PAT WILLIS, SUENNEN)	10/12/79	29.61

8204031074

PAGE 2

EXPENSE ACCOUNT REIMBURSEMENT FORM

APPROVAL:

MELISSA MOSS

EXPENSES AND ADDRESS	FOR	DATE	AMOUNT
8. LILY'S QUINCY MARKET BOSTON, MASS	FOOD	10-13-79	7.50

- 126-80-6C

GRAND total 357.00

8204034130755

EXPENSE ACCOUNT
MELISSA MOSS

TICKET STUBS/RECIPTS

8204034130076

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON. PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

X Melissa Moss

UNIVERSAL CREDIT CARD CHARGE FORM

AIRLINE CODE 016

DATE OF ISSUE 8 OCT 79

DAVISVILLE TVL
DAVIS CALIF
05 62123 5 S

016 8855 842 375

COMPLETE ROUTING	FARE CLASS	CARRIER
SMF/ORD	YN	UA
ORD/BOS	Y	AA

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

CREDIT CARD NAME/CODE
VISA

Melissa Moss
4085 991 014 555 ex. 3/80

FARE	TOTAL	MISC.
YN	299.00	
TRAVEL AUTH. NO.		

#1 $299.00

Amount $ 7.55 Cab No. 451

Cab Company I T O B

Cab Fare from Logan Air Port

to 89 State

Date 10-12-79

#2 $7.55

RECEIVED PAYMENT

Wm C. Kenney

DRIVERS' NAME

EXPENSE
MELISSA MOSS

#3 $4.55

Amount $ 4.55 Cab No. 576

Cab Company ITOA

Cab Fare from 89 STH NE ST

to AIRPORT

Date 10-12-79

RECEIVED PAYMENT

SF

DRIVERS' NAME

8204343077

#4 tolls — $1.45

#5

02.00
00.30
02.00
00.25
05.00

$5.09

EXPENSE PAGE 3

MELISSA MOSS

#6

$225

#7

DATE	NO. PERSONS	AMOUNT OF CHECK	CHECK NO.
10-12	3	29.61	7101

SEASIDE

29.61

#8

$7.50

DATE	SERVER	AMOUNT OF CHECK	CHECK NO.
10-13		7 50	027059

LILY'S

820403413078

EXPENSE ACCOUNT MELISSA MOSS

REINBURSEMENT FORM

	EXPENSE/ADDRESS	FOR	DATE	AMOUNT
9.	Cityside Quincy Market Boston, MASS	dinner (Pat Willi)	10/14/79 126-8018	~~$14.18~~ 12.00
10.	Cityside Quincy Market Boston, Mass.	dinner	10/15/79 126-8006	$ 6.00
11.	Harolds Bagel 1208 Bolyston Boston, Mass.	lunch	10/17/79 126-8006	$ 4.00
12.	GNC Quincy Market Boston, Mass	dinner	10/17/79 126-8006	$ 4.95
13.	Toll	toll	10/17/79 126-8006	$ .20
14.	Harvey's 89 State Street Boston, Mass	lunch	10/19/79 126-8006	$ .95
15.	Lily's Quincy Market Boston, Mass	dinner (Pat Willi)	10/19/79 126-8018	$10.00
16.	Doe, Sullivan, Old Market Co., Inc. 45 Faneuil Hall Market Place Boston Mass.	chips	10/20/79 126-8006	$ 1.29
17.	Montillio's Faneuil Hall Boston, Mass.	sandwich	10/20/79 126-8006	$2.50

$30.24

8204034130 79

#9

10-14 DATE	2 NO. PERSONS	14.18 AMOUNT OF CHECK	60718 CHECK NO.

cityside

#10

10-15 DATE	1 NO. PERSONS	6.00 AMOUNT OF CHECK	881 CHECK NO.

cityside

8204 430 80

#11

Harold's

DATE: 10-17-79

CHECK #

AMT: TOTAL 4 00

Thank You

#12

1

#13

PAID $1 $ .20 OCT 17

8204031308 1

#14

Date 10-14 1972

M

No.

Reg. No.	Clerk	ACCOUNT FORWARD
1		
2	Harvey Stew	
3		
4		
5	95¢	
6		
7		
8		
9		
10		
11		
12		
13	15	
14		
15		

Your Account stated to Date — If Error is Found Return at Once.

#15

LILY'S

DATE	SERVER	AMOUNT OF CHECK	CHECK NO.
10-9-72	3	$ 10.00	026851

"Boston's Choice Cheese House"

DOE, SULLIVAN, OLD MARKET CO., INC.
ESTABLISHED 1835
45 FANEUIL HALL MARKETPLACE
BOSTON, MASS. 02109
Tel. 227-0820

DATE 14/20/79

#16

8204034308 2

#17

Expense Account Reinbursement Form — Melissa Moss — Wilson

	EXPENSE/ADDRESS	FOR	DATE	AMOUNT
18.	Cricket's Quincy Market Boston, Mass. 02109	dinner (6.00)	10/21/79	$10.85
19.	Harvey's 89 Staet St. Boston, Mass 02109	lunch	10/22/79	$ 1.85
20.	Harvey's 89 State St/ Boston, Mass 02109	lunch	10/23/79	$ 2.63
21.	Globe Cafe Quincy Market Boston, Mass 02109	dinner	10/23/79	$ 1.05
22.	Lily's Quincy Market Boston, Mass 02109	dinner	10/25/ 79	$ 8.45
23.	Logan Airport Hilton Boston, Mass 02128	room for M. Moss and Pat Willis	10/25/79	$ 48.62
24.	Copy Concept 89 State Street Boston, Mass 02109	leaflets for Quincy Marktet walk	10/16/79	$ 121.23
25.	wine for EGB in room. Gave volunteer money and she did't ask for a recipt	wine for Gov. room	10/16/79	$12.00

#13507

8204034130833

Melissa Mo[redacted]:

#18

CRICKET'S

DATE	SERVER	AMOUNT OF CHECK	CHECK NO.
10-21		10.85	015893

#19

Date 10/22 19 78

M

No.

Reg. No.	Clerk	ACCOUNT FORWARD			
1					
2	Hamburg S				
3					
4	Dr.				
5					
6	#1.85				
7					
8					
9					
10					
11					
12					
13					
14	17				
15					

Your Account stated to Date — If Error is Found Return at Once.

8204034130884

#20

Date: 10/23 1927

M

No.

Reg. No.	Clerk	ACCOUNT FORWARD
1		
2	Harry S	
3		
4	Del.	
5		
6		
7	$2.63	
8		
9	Stock	
10		
11		
12		
13		
14	20	
15		

Your Account stated to Date — If Error is Found Return at Once.

8 2 0 4 0 3 4 3 0 8 5

#21

10-23-
1005
Globe Co

Mel

#22

Lily's

28 Quincy Market Building
Faneuil Hall Marketplace
Boston, Massachusetts 02109
617 227-4242

LILY'S

DATE	SERVER	AMOUNT OF CHECK	CHECK NO.
10-25	1	78.45	003702

— (ROOM)

(LAST) _____ (NAME) _____ (FIRST) _____ (RATE-OUT DATE)

TIME ARR DATE

TAX

R | CR | NR

511140

ROOM CLERK

MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	PREVIOUS BALANCE PICK-UP

820403 #23 86

RATES DO NOT INCLUDE APPLICABLE SALES, OCCUPANCY, OR OTHER TAXES

GUEST SIGNATURE

FIRM ADDRESS

CITY _____ STATE _____ ZIP _____

THE LOGAN AIRPORT HILTON
BOSTON, MASS 02128

8204031308 7

COPY CONCEPT

89 State Street
Boston, MA 02109
Tel (617) 426-4533

Mesler

BILL TO

Brown

SHIP TO:

CASH ☒
CHARGE ☐
DELIVER ☐

INVOICE # 11015
ORDER DATE 10/16/79

ORIGINALS	COPIES	DESCRIPTION	COST
1	3000	8½x14 4s/low cut	121 23

Ck. Ck # 343

SUB TOTAL	
TAX	6 07
TOTAL	127 30

RECEIVED BY _____ DATE _____

Nellie Mae

24

Melissa Moss

Reinbursement Form/Recipts

	Expense/ Location	for	date	amount
1.	Budget Rent-a-car Logan Int'l Airport 204 Porter St. East Boston, Mass 02125	campaign advance	10-29-79	$388.52 126-8016
2.	Fenway Boylston Hotel 1271 Boylston St. Boston, Mass 02215	overnite/ Moss/Sunnon/ Aprea	10-29-79	$ 29.50 126 8016B
3.	Logan Airport Boston, Mass 02125	dinner	10-30-79	~~$ 6.15~~
4.	Fenway Boylston Hotel 1271 Boylston St. Boston, Mass 92215	overnite/ Moss/Sunnon	10-27-79	$ 32.25 126 [illegible] C
5.	Parking Kilby Street Boston, Mass.02109	parking	10-29-79	$ 3,75 126 8016
6.	Seaside Quincy Market Boston, Mass 02109	dinner	10-29-79	~~$ 85.00~~ (sunnon, collin, moss, aprea, robin, santi) $15 CC my share

NEW ORLEANS

7.	Ride to Hotel from Airport/ NewOrleans Airport to St. Charles Hotel by Airport Limo.	transportation	10-30-79	the driver had no recipts. $500 12
8.	Cab ride to meeting with possible fundraiser sponsor.The driver had no recipts. The ride was from the the St. Charles hotel to 714 No, Rampert St.		10-30-79	the driver had no recipts $400

820403130088

Melissa Moss

Reinbursement Form page 2

Expense/ Location	for	date	amount
9. Cab ride from St. Charles Hotel to Hyatt Regency	setting up EGB speaking engagement	11-1-79	$ 2.75 123-8006A
10. Cab ride from St. Charles Hotel to the Hyatt	the cab driver had no recipts	11-2-79	$ 3.00 123-8006A
11. Williams Market 2200 St. Charles St. New Orleans, LA	food for the Governor	11-3-79	$11.57 123-8006
12. Delta Airlines New Orleans Airport New Orleans, LA	flight from New Orleans to Georgia	11-5-79	$85.00 107 8006A
13. Cab ride from Atlanta Airport to 35 Broad St. Bob Partick's office	ride to contacts office	11-5-79	$15.00 the driver had no recipts 115-8006A
14. Parking 5 points Parking 35 Broad St Atlanta , GA	parking	11-6-79	$ 3.00 115 8006
15. Parking 5 points parking 35 Broad St.= Atlanta, GA	parking	11-7-79	$ 6.00
16. Hyatt Regency Hotel 500 Poydras Plaza New Orleans, LA 70140	cocktail reception cost of labor for no host bar	11-2-79	$58.30 123-8006
17. Atlanta Parking Atlanta Airport Atlanta, GA	making arrangements with Delta Airlines for EGB's arrival	11-10-79	$1.75

0204034308 89

Melissa Moss page 2

Reinbursement Form

	Expenses/Location	for	date	amount	
18.	Big Star Foods Atlanta Geordia Collier Road Atanta,Georgia	food for EGB's car	11-11-79	$ 12.27	115 8011
19.	Atlanta Limousine Airport Services, Inc Hartsfiled-Atlanta Int't Airport, Atlanta GA	Van for press transportation	11-12-79	-$ 60.00	115 8017
20.	Copy Concept 89 State St. Boston, Mass 02109	Xerox of schedule	10-19-79	$ .84	
21.	Altanta Airport Atlanta, GA	newspapers for EGB (sunday NY Times, Chiage Trib, Atlanta Constitution, Wall Street Journal)	11-11-79	I did not get a recipts because his plane had just landed. $4.50	115 8015
22.	Gas Howard's Gulf Station 4421 Buford Hwy Drive Atlanta,GA	Gas for car	11-13-79	$10.00 the gas station attendent did not knwo how to give me a recipt and would not take credit card other than Gulf.So I had to pay cash	115 8016

GRAND total 754.15

0204034090

Melissa Moss
Receipts

#1

14257

Budget rent a car

BUDGET RENT a CAR

Downtown/Park Square
[illegible] St., Ab
Motor Mart Garage
Boston, Mas 02116
(617) 426-3030

Downtown/Copley
19 Huntington
Copley Sq
Boston, Mas
(617) 266

RENTAL AGREEMENT

AN INDEPENDENT BUDGET

MINIMUM CHARGE—1 DAY PLUS MILEAGE

ORIGINAL CAR

RENTER

PHONE NUMBER — DATE OF BIRTH

RESIDENCE

CITY — STATE — ZIP CODE — SPARE

LICENSE NUMBER — EXPIRATION DATE — STATE

COMPANY

ADDRESS

03 AB

5 2:00

04-79 03-80 BWG

MELISSA A MOSS

3885

- THIS AGREEMENT INCLUDING ALL INSURANCE PROVISIONS HEREOF ARE VOID IF VEHICLE IS USED OR OPERATED IN VIOLATION OF THIS RENTAL AGREEMENT.
- RENTER AUTHORIZES BUDGET TO SUBMIT A CREDIT CARD VOUCHER (IF APPLICABLE) IN RENTER'S NAME FOR PAYMENT.
- RENTER ASSUMES RESPONSIBILITY FOR ANY AND ALL PARKING AND TRAFFIC VIOLATIONS DURING THE TERM OF THE RENTAL.
- VEHICLE MUST NOT BE USED OR OPERATED IN MEXICO.

I AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS AGREEMENT.

X RENTER'S SIGNATURE

X BUDGET REPRESENTATIVE SIGNATURE — EMP. #

CONTRACT CLOSED SUBJECT TO FINAL AUDIT

FORM 102 6 PART (REV. 6-79)

ISSD — CASH/CR. PAID $

PGM#

AMEX BUDGET C.D. DINERS — VISA MASTER CHARGE

#2

205 ROOM NO. Moss, M. NAME 1/26-50

No. B 20316

TELEPHONE						
MONDAY						26.50 RC
						01.52 TA
TUESDAY 4	GUEST'S SIGNATURE I AGREE THAT MY LIABILITY FOR THIS BILL/CR. NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES	C C NO.	CITY	ADDRESS	CHARGE NAME	29F814	28.02 BL
						01.00 PH
WEDNESDAY						30F979 29.02 BL
THURSDAY						
FRIDAY						

#2040343091

Receipts

3

Logan Airport Dinner 10-30-79

30 OCT 2[illegible]

1 CHARGE [illegible]
1 SAFT LG [illegible]
TX [illegible]
TOTAL [illegible]

8204034309 92 # 4

215 ROOM NO. | Moss, M. 1/30.52

No. B 20146

	26F702	32.25 CR
		30.50 ROO
		01.75 TA
	26F779	00.00 CRE
FRONT DESK		32.25 PAID
	27F969	32.25 CRE
		02.81 LO
	27F 61	29.44 CR
		30.50 ROO

TELEPHONE
MONDAY
TUESDAY
WEDNESDAY

GUEST'S SIGNATURE
I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT DISCHARGED UNTIL SAID BILL IS PAID IN FULL. IN THE EVENT THAT THE UNDERSIGNED PERSON OR OTHER PERSONALLY LIABLE IN THE EVENT THAT THE UNDERSIGNED FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

C C NO.
CITY
ADDRESS
CHARGE NAME

FROM | TO

SAGE MOTOR HOTELS & MOTOR LODGES
677 BEACON STREET
BOSTON, MASS. 02215

ENWAY BOYLSTON
MOTOR HOTEL
1271 BOYLSTON STREET
BOSTON, MASS. 02215
267-8300

Page 3

receipts

#5

KILBY STREET
PARKING GARAGE

PAID 3.75 10-29-79
BOSTON

#6

10-29	~~6~~	$65.00	119797
DATE	NO. PERSONS	AMOUNT OF CHECK	CHECK NO.

SEASIDE

15.00 my share

820403 #30093

#9

Telephone $_____

CAB COMPANY

PASSENGER'S RECEIPT, TAXICAB FARE

Date 11/7/79 197_

Amount of Fare $2.70

Other Charges $_____

Total . . . $_____

Driver's Name

Cab Number_____

#11

William
220 St. Charles St.
New Orleans, La

FOOD for EGB

Melissa Moss Receipts pg 4

#12

DELTA AIR LINES, INC.

006:4855:797:456

DELTA AIRLINES, INC.

NOV 5 79

4OSS/HNS

NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR
VOID							
VOID							
VOID							
NEW ORLEANS	DL	542	Y	05NOV	928A	OK	
ATLANTA							

F 75.70
ED 6.30
85.00

NON-REF.

FTC-40
NEW ORLEANS, LA

0040384309424

#14

5 POINTS PARKING
35 Broad St
Atlanta GA

A 03.00 MP

THANK YOU

$1[illegible] 6 NOV

#15

5 POINTS PARKING
35 Broad St
Atlanta GA

A 06.00 MS

THANK YOU

$2[illegible] 7 NOV

Melissa Moss page 5
receipts

#16

MELISSA MOSS
[illegible]
5414 Q STREET 456-9642
SACRAMENTO, CALIF. [illegible]

358

11-2 79

Pay to the Order of The Hyatt Regency $ 58.30

fifty-eight and 30/xxx Dollars

CALIFORNIA FIRST BANK
SACRAMENTO OFFICE
700 L Street, Sacramento, California [illegible]

For GOV Brown reception

Melissa Moss

⑆121134021⑆ 28 018944⑈ 0358

Rec'd, on MA # 4038
11/2
[signature]

#17

A 01.75 SE A2

S [illegible] 13 NOV

Melissa Mc page 6
reipts

#18

Food for E6B

BIG STAR FOODS
ATLANTA GEORGIA
STORE 201 11/12/79

MFSGRO .328
GROCRY .099E
GROCRY 1.00E
APPLE RED .49
300 2.37LB
1LB/ .59
PRODCE .99E
1LB/ 1.01E
GRAPE RED 1.13LB
327 1.13LB
1LB/ .99
GROCRY 1.75E
BANANAS .17E
308 1.46LB
1LB/ .19
GROCRY .13E
586/1.35 .79H
TAX .03
TOTAL 8.82
CHECK 9.92
CHANGE .03
3456 14 9:12:37

8204034306 #19

ATLANTA LIMOUSINE AIRPORT SERVICES, INC.
HARTSFIELD – ATLANTA INTERNATIONAL AIRPORT
ATLANTA, GEORGIA

CASH RECEIPT DATE: 11/12/ 19 79

SERVICES: Cash

RECEIVED BY R. Carson TOTAL COLLECTED $ 60.00

#20

COPY CONCEPT
89 State Street
Boston, MA 0210
Tel (617) 426-4433

BILL TO

SHIP TO:

ORIGINALS	COPIES	DESCRIPTION

849 SOUTH BROADWAY, P.O. BOX 54509 LOS ANGELES, CA 90054 (213) 624-4700

BROWN for President

January 31, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 1085.00 from our account, Brown for President, #507039789, to the account of:

Melissa Moss
California First Bank, 700 L St.
Sacramento, CA 95814
#21019142

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net
					1085.00

820403430997

105-8002

[redacted] LOS ANGELES, CA [redacted] 213/[redacted]

BROWN for President

January 31, 1980

Bill for services: $1085.00

Melissa Moss

8204034098

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

Printed on 100% Recycled Paper

738.70

548 SOUTH BROADWAY, P.O. BOX 94155 LOS ANGELES, CA 90054 213/629-4700

BROWN for President

102-8006A
121.00

102-8006B
35.94

115-8016
255.27

118-8006A
32.70

118-8010
41.40

118-8011
89.69

118-8016
16.20

134-8010
52.50

134-8011
17.69

134-8016
42.92

143-8011
13.94

143-8016
19.45

C20403130999

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D. #C00111740

Printed on 100% Recycled Paper 163

849 SOUTH BROADWAY, P.O. BOX 54305 LOS ANGELES, CA 90054

BROWN

Presi

January 25, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 738.70 from our account, Brown for President, #507039789, to the account of:

Melissa Moss
California First
700 L St. Sacramento, CA 95814
#21019142

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

PAGE 1

□ 89 STATE STREET BOSTON, MA 02109 617/367-9534

BROWN

□ 913 ELM STREET MANCHESTER, NH 03104 603/669-1147

for President

Melissa Moss

Reinbursement Form/Recipts

	EXPENSES/LOCATION	FOR	DATE		AMOUNT
L.	Stanley Lithograph 4636 No. Western Ave. Chicago, Ill 60625	printing of invitations	1-4-80	11B 8010	$27.00
2.	(Food for Governor) Vikas 1115 Grandville Chicago, Ill 60660	food for Gov.	1-8-80	11B 8011	5.74
3.	Better Cab Asso c. 1528 Emerson St. Chicago, Ill 60201	cab from hotel to headquarters	1-3-80	11B 8006A	5.60
4.	Avenure Office Supply Co 4810 N. Western Chicago, Ill 60625	supplies for making signs	1-4-80	11B 8011	18.70
5.	Checker Taxi Company, Inc 855 W. Washington Chicago, Ill 60607	cab ride for meeting with Shaperio	1-1-80	11B 8006A	13.00
6.	Checker Cab 845 W. Washington Chicago, Ill 60607	cab ride from Orrington to office	1-3-80	11B 8006A	4.80

8204031101

PAGE 2

□ 50 STATE STREET BOSTON, MA 02109 617/367-8534

BROWN for President

□ 913 ELM STREET MANCHESTER, NH 03104 603/669-1147

	EXPENSES/VACATION	FOR	DATE		AMOUNT
7.	TAXICAB gave no address	cab ride from orrington to headquarters	1-2-80	118 4006A	$5.00
8.	Walgreens 1130 No. State St Chicago, Il160610	wine for EGB	1-8-80	4011	3.99
9.	Central Drug Mart 1147 Grandville Chicago, Ill 60660	supplies for headquarters opening	1-7-80	[illegible]	8.36
10.	Airlines Sacramento, CA Sacto, Muni Rirport	had to make up difference on ticket	12-30-79	105 4006A	44.00
11.	Continental 300 No. Des Plaines St Chicago, Ik 60606	ride from airport to hotel	12-30-80	4006A	4.30
12.	Xeroxing Norhtwestern University	emergency xeroxing for openhouse	1-5-80	8010	10.00
13.	Northwestern Student Store 1725 Orrington Ave Chicago, Il60201	supplies for openhouse	1-7-80	8011	4.77

8204031102

PAGE 3

[redacted] 617/367-8534

BROWN

913 ELM STREET MANCHESTER, NH 03104 603/669-1147

for President

Expenses/ Location	for	date	amount
14. O'Hare Parking Airport Chicago, Il	dropping off Hull at airport	1-5-80 8014	$1.65
15. Rogers Park Printing 1231 W. Loyola Chicago, Il 60626	exeroxing lables	1-8-80 8016	4.40
16. Gas, Clark 3407 No. Halsted Chicago, Ill 60626	gas for rental car	1-5-80 8015	14.55
17. Certufued Fhnds 6157 N. Clark St Chicago, Il 60660	food for opening	1-8-80 8011	51.13

TOTAL: $226.99

8204031303

Melissa Ross

Reinbursement Form/ Receipts

	EXPENSE/ LOCATION	FOR	DATE	13d	AMOUNT
1.	Office Products of Berlin, Inc. 35 Main Street Berlin N.H 03570	masking tape, pens, paper for sign up	11-29-79	8011	$ 2.90
2.	Office Products of Berlin, Inc. 35 Main St. Berlin, N.H. 03570	masking tape	11-23-79	8011	2.63
3.	Smith and Town Offset and Letter Press Printers 42 Main St. Berlin, N.H. 03570	leaflets	11-23-79	8010	37.50
4.	Smith and Town Offset Printers 42 Main St. Berlin, N.H. 03570	leaflets	11-24-79	8010	15.00
5.	Prince's Market 20 Pleasant St. Berlin, N.H 03570	food for EGB's car	11-24-79	8011	10.36
6.	Gas Station, Mobile Route 3 Twin Mt., N.H. 03595	gas for car on way to Berlin, N.H.	11-18-79	8010	14.00
7.	Queen City Gas Mart 117 Queen City Ave. Manchester, N.H. 03108	gas for car	12-14-79	8016	10.02
8.	Yokohama Restaurant Gorham, N.H. 03581	took Karen Neal of People's Alliance out to dinner	11-20-79		14.94
9.	Little Gypsy Restaurant Main St. Gorham, N.H 03581	took Karen Neal of People's Alliance out to dinner	11-19-79		25.46

0 2 0 4 0 3 1 3 1 0 4

Expense Claims/Receipts

	EXPENSE/LOCATION	FOR	DATE		AMOUNT
10.	Exxon Gas Rt. 3 and 25 abd 193 Ashland, NH 03217	gas	11-23-79	134 8016	18.00
11.	Seavey's Hardware 300 Central Dover, N.H. 03820	material for making signs	12-11-79	8011	1.80
12.	Parking Elm St. Manchester, N.H. 03108	parking	12-10-79	8016	.90
13.	Parking 5 points Parking 35 Broad St. Atlanta, GA	parking	11-16-79	145 8016	.75
14.	Gas Cheker Oil Co. 942 S. 18th Harrisburg, PA 17104	gas/driving back to Philly from Harrisburg	12-13-79	143 8016	11.50
15.	Pennsylvania Turnpike Philadelphia, PA	turnpike toll	12-12-79		.80
16.	Pennsylvania Turnpike Philadelphia, PA	turnpike toll	12-11-79		1.00
17.	Parking Square Industries 137 Locust St. Philadelphia, PA	parking	12-11-79		3.75

820403105

Melissa Moss

Expense Claims/Receipts

	EXPENSE/LOCATION	FOR	DATE		AMOUNT
18.	Natural Foods Eatery 13th and Locust St. Philadelphia, PA	food for EGB's car	12-12-79	143 8011	13.94
19.	Toll Delaware River Port Authority Philadelphai, PA	toll	12 -12-79	8014	.60
20.	Toll Pennsylvania Turnpike Philadelphia, PA	toll	12-12-79	11	1.80
21.	Harvard Motor House 110 Mt. Auburn St. Cambridge, Mass 02138	overnite for myself and Rene Robin	12-14-79	102 8006B	35.94
22.	Taxi Harvard Motor House to Logan Airport Boston, Mass.	taxi to airport for Rene Robin and Moss	12-15-79	102 8006A	12.00 (driver had no. recipts)
23.	Braniff Airlines Philadelphia to Boston	flight from Philadelphia to Boston	12-15-79	102 8006A	65.00
24.	Budget Rent-A-Car 140 Courtland St. Atlanta, GA 30303	rental car to advance EGB's trip in Atlanta	11-6-79	115 8010	254.52
				total:	$ 555.11

0204031006

BROWN for President

February 16, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 517.09 from our account, Brown for President, #507039789, to the account of:

Melissa Moss
California First
700 L St. Sacramento, CA
#21019142

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net
118-8006A	15.00				
102-8006A	17.20				
102-8006B	133.65				
124-8006B	178.12				
124-8010	115.02				
124-8011	24.37				
124-8016	33.73				

8204034107

Brown for President Committee
Jodie Krajewski, Treasurer

165.85

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Melissa Moss
5414 O St.
Sacto, CA 95819

89 State Street
Boston, MA 02109

DATE: 1-26-80

118-8006A 15.00 | 102-8006A 17.20 | 102-8006B 133.65

AUTHORIZED SIGNATURE: [signature]

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1.	1-11-80	American-United Cab Assoc. 2353 W. Belmont Av. Chicago, Ill.	transportation from Chicago office to airport	118-8006A	$15.00
2.	1-22-80	Cambridge Costa Cab 179 Rindge Ave. Cambridge, MA 02138 (driver had no recipts)	transportation from Kennedy School/Harvard to Boston Headquarters	102-8006A	$ 8.00
3.	1-23-80	Cambridge Costa Cab 179 Rindge Ave. Cambridge MA 02138 (driver had no recipts)	transportation from headquarters to airport to arrange for motorcade	102 8006A	$6.00
4.	1-14-80	Diamond Cab Co. 1404 14th St, NW Washington DC	transporting FEC reports	301 8006A	$1.20
5.	1-21-80	The Yello Cab of Cambridge 2 Bat Ct. Cambridge, MA 02138	transporting leaflets from hotel to Harvard	102 8006A	$2.00
6.	1-23-80	Cronkhite Hall, Radcliff 6 Ash St. Cambridge, MA 02138	lodging from 1-1-19-80= to 1-23-80	102 [illegible]	$50.00
7.	1-24-80	Boston Sheraton 39 Dalton St. Boston, MA	room service for staff	[illegible]	$83.65

TOTAL: $ 165.85

MUST BE LEGIBLE

PAGE ___ OF ___

INVOICE

35124

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Melissa Moss
89 State St
Boston, MASS 02109

DATE: 2-11-80

124-8006B	124-8010	124-8011	124-8016
178.12	115.02	24.37	33.73

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1.	2-9-80	Maine Turnpike Authority P.O. Box 839 Portland Maine 04104	toll	124 8016	.40
2.	2-3-80	Maine Turnpike Auth. P.O. Box 839 Portland, ME 04104	toll		.40
3.	2-8-80	FRIENDSHIP INN 738 Main St. Bo Portland, ME 04106	overnite	8006B	25.20
4.	2-8-80	7-11 Store 142 Main St. Sanford, ME 04073	gas + supplies for Nassau event	8016	7.95
5.	2-6-80	7-11 Store 142 Main St Sanford, ME 04073	gas + supplies for Nassau event		8.43

MUST BE LEGIBLE

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Melissa Moss
89 State St.
Boston, MA 02109

DATE: 2-11-80

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
6.	2-8-80	Zippy Copy Center 277 Main St. Sanford, ME 04073	flyers	124 8010	24.50
7.	2-8-80	Wilbur + Shaw 225 Main St. Sanford ME 04073	masking tape	8011	2.81
8.	1-30-80	Fenway Paffston 1271 Boylston St. Boston, MA. 02215	overnite (Moss + Alice DeSeife)	8006B	102.82
9.	2-4-80	Getty Gas 804 Washington St. Portland, ME 04101	gasoline	8011	9.20
10.	2-5-80	The Mustard Seed 197 Main St. Sanford, ME 04073	art supplies for event	8011	1.88
11.	2-2-80	Loring + Short 474 Congress St. Portland ME 04101	stationary supplies for event (pens-pads. tape)	8011	4.20

MUST BE LEGIBLE

Melissa Moss

INVOICE

	Date Expense Incurred	Paid to (Include Address)	Purpose	ACTG	Amount
12.	2-4-80	Fessenden's 94 Free Portland, ME 04101	supplies for event	8014	12.88
13.	1-10-80	Ottare Airport Chicago, Ill.	Parking	8016	1.65
14.	1-29-80	Copy Concept 84 State St. Boston, MA 02109	flyers	8010	6.77
15.	1-31-80	Dickson Bros- 141 Brattle St. Harvard, Sq- Boston MA 02104	tape + tools	8011	1.30
16.	2-1-80	Cab, Cambridge yellow Cab Cambridge, Mass 02138	transport materials from Fenway to Event	8016	5.00
17.	1-30-80	Metro. Parking Manchester, NH. 03104	parking		.70
18.	2-5-80	The Edison Press 23 High St. Sanford ME 04073	flyers	8010	83.75
19.	2-1-80	Radcliff Cronkite Center Alumni Housing Harvard University Boston MASS. 02138	overnite for 5 days	8006B	$50.00
				TOTAL	$349.84

3-11

BROWN for President

February 15, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of490.00 from our account, Brown for President, #507039789, to the account of:

Melissa Moss
California First
700 L St., Sacramento, CA
#21019142

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

8204034311 2

[illegible] SOUTH BROADWAY, P.O. BOX [illegible] LOS ANGELES, CA [illegible] 213/629-4701

BROWN for President

February 15, 1980

8204031113

Bill for services: $490.00

Melissa Moss

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

Printed on 100% Recycled Paper 163

March 4 80

Pay [illegible] 501 96 CTS Dollars $ 501.96

To the order of

Glen Kessel
20547 Vanowen St.
Canoga Park, CA 91306

NOT NEGOTIABLE

⑈001951⑈ ⑆122005516⑆ 007397098⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DATE		AMOUNT	
	141-2016 CC.05	501.96	101-002 [illegible] 132-001A .70 113-003 5.00 113-001A .20 142-[illegible] [illegible] 141-2016 .12

EXPLANATION

| PERIOD | | |

7.90 5.00 22.20 501.96

143-8006B 143-8010 143-8016 105-8002
50.19 3.62 85.05 325.00

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Eileen Moral
20547 Vanowen St #4
Canoga Park CA 91306

DATE: 1-31-80

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1. 1-27-80	Amoco St College, PA 16801	Gas to do delegate work PA overhead	143 8016	15.00
2. 1-29-80	Grandeis Exxon 770 Eisenhower Blvd Harrisburg PA 17111	Gas to do delegate work PA overhead		6.00
3. 1-26-80	Graphic Copy 123 S Atherton State College PA 16801	Copying of some literature for Delegate PA overhead	143 8010	3.62
4. 1-28-80	PA Garages, Inc 222 South St Harrisburg, PA 17110	Parking while doing delegate petition work in Harrisburg. PA overhead	8016	3.00
5. 1-27-80	Econo Travel Lodge 7th & Riley Harrisburg, PA 17110	Hotel room for overnight in Harrisburg. PA overhead	8006B	18.39
6. 1-29-80	Penna Turn-Pike Harrisburg, PA 17102	Turnpike fare. PA overhead	8016	1.85
7. 1-24-80	Amtrak Penn station NYC, NY 10023	Train from NY to PA. PA overhead		17.25
8. 1-30-80	Amtrak 30th st station Philadelphia PA 19103	Train from Philly to NYC NY overhead		11.75

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Glen Nicol
20547 Verano St #4
Canoga Park CA 91304

DATE: 2-28-80

AUTHORIZED SIGNATURE: _____

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1	2-12-80	Holiday Inn 240 Lynnewood Lake rd Meadville PA 16335	Hotel room for three campaign workers during PA petition drive. PA overhead	143 8006B	21.80
2	2-14-80	PA Turnpike System PA	Turnpike fare. PA overhead	143 8006A	7.45
3	2-10-80	Amtrak Penn Station NYC, NY 10003	Train ride to Philly from NY. PA overhead	"	11.75
4	2-10-80	Seville Angels Cab Co NYC, NY	Cab ride to Penn Station NY overhead	1378006A	2.75
5	2-11-80	Boron stop 64 Lamar PA 16848	Gas for car used in PA petition drive. PA Overhead	[illegible] 8006	10.00
6	2-12-80	Boron Oil Co 1302 Moravian New castle PA 16101	" "	"	10.50
7	2-14-80	Exxon Car wash 3rd & Lowther Lemoyne, PA 17043	" "	"	10.50
8	2-12-80	Exxon Penn and Hay St Pittsburgh PA	" "	"	12.20
9	2-6-80	Port Authority 34 and 9th Av NYC NY 10011	Bus trip to upstate NY. NY overhead	137 8006A	2.65

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Glen Nassil
20547 Vanowen #4
Geog. Park CA 91306

DATE: 2-12-80

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
(11) 2-3-80	Judy Park 1512 Wampum Hollow New Castle, PA 16101	Notarization for PA petitions, PA overhead	143 8002	15.00
(12) 2-6-80	Scully Angel Cab Co NYC NY 10013	Cab in NY. NY overhead	137 8006A	2.50
13 2-10-80	United Cab Assoc. 910 N. 2nd ST Phila	Cab ride from train station to PA office PA overhead	143 8006A	2.50

MUST BE LEGIBLE

PAGE 2 OF 2

BROWN FOR P[illegible]
P. O. BOX [illegible]
SAN MATEO, CA. [illegible]
LOS ANGELES, CALIF. 90[illegible]

2099

[illegible] CITY BANK
[illegible]

April 12 19 80

PAY [illegible] 168 DOLLARS 70 CTS DOLLARS $ 168.70

Glenn Wessel
20547 Vanowen St.
Canoga Park, CA 91308

NOT NEGOTIABLE

⑈002099⑈ ⑆122005543⑈ 507037787⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

ATTACH FORM W-2 HERE

DATE	DESCRIPTION	AMOUNT	ACCT. #	AMOUNT
4/3/80		168.70	102-8002	100.00
			154-8016	68.70

EMPLOYEE

PERIOD ENDING	EARNINGS				TAXES	DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY
	REGULAR	RATE	OVERTIME	OTHER		SOCIAL SECURITY TAX	WITHHOLDING TAX	[illegible]	STATE INCOME TAX			

8204b

168.00 7-7-80

102-

This is to verify that Glenn Fessel worked in Indiana from 2-16-80 thru 2-26-80. He received no per diem during this period. If any further clarification is needed please feel free to contact me.

Sincerely,

John E. Briggs

INDIANA STATE COORDINATOR

2508 GROVE St.
RIVER GROVE, IL. 60171
312-456-7271

$100.00

8204034119

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

DATE: 4-12-80

FROM: Glen Russell
20547 Ventura St
Calif. P.K. CA 91308

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
(1) 4-5-80	Leon Belastegui Battle Mtn NV	Gas for return trip from WI to CA WI Overhead		17 40
(2) 4-4-80	Glen St O Omaha NE	Gas for return trip From WI to CA WI overhead		16 43
(3) 4-5-80	Service Station Reno, Nevada	Gas for return trip from WI to CA WI overhead		17 30
(4) 3-4-80	Tom T Hafley 210 W. Andy Ave Kingman AZ 86401	Gas for Wis trip WI Overhead		18 00

a 20 04 03 4-3-80

January 2 ,80

200.00 DOLLARS Dollars $ 200.00

Glen Nessel
630 Shatto Pl.
Los Angeles, CA 90005

NOT NEGOTIABLE

/2	travel advance	200.00	105-80062	

0204 0 1 2 1

January 16 19 80

PAY ONE HUNDRED FIFTY AND 00 CTS

DOLLARS $ 150.00

TO THE ORDER OF

Glen Hanson
141 5th Ave.,
New York, NY 10010
c/o Room for President

NOT NEGOTIABLE

"002400" [illegible]

COMMITTEE FOR PRESIDENT

DELUXE FORM WVB-3 V-3

	check	150.00	105-80082

820403431222

BROWN FOR PRESIDENT
P. O. [illegible]
630 SHATTO PL. [illegible]
LOS ANGELES, CALIF. [illegible]

[illegible] CITY BANK
[illegible]

1691

January 31 19 80

PAY [illegible] 775 [illegible] 00 [illegible] DOLLARS $ 775.00

TO THE ORDER OF
Glen Nessel
20547 Vanowen St. #4
Canoga Park, Ca. 91306

NOT NEGOTIABLE

⑈001691⑈ ⑆122005543⑆ 507039709⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FROM VOUCHER BEFORE CASHING

DATE	DESCRIPTION	AMOUNT	[illegible]	[illegible]
1-31-80		775.00	105-9002	

EMPLOYEE [illegible]

PERIOD ENDING	EARNINGS				TYPE OF PAY	DEDUCTIONS						TOTAL DEDUCTIONS	NET PAY
	REGULAR	RATE	[illegible]	[illegible]		FEDERAL SECURITY TAX	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
		-											

[illegible]

Bill for Services
775.00
Glen Nessel

BROWN FOR PRESIDENT
P. O. BOX
638 CHATEO PL.
LOS ANGELES, CALIF. 90069

1627

AMERICAN CITY LINE

January 31 19 80

PAY ONE HUNDRED SEVENTY AND 00/100 DOLLARS $ 170.00

TO THE ORDER OF
Glen Nessel
20547 Vanowen St. #4
Canoga Park, CA 91306

NOT NEGOTIABLE

⑈001627⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM WVB-8 WB

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION
		170.00	105-9002

EMPLOYEE

PERIOD ENDING	EARNINGS				TOTAL EARNINGS	DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY
	HOURS	RATE										

820403124

1-31-80

Bill for Service 170.00

Glen Nessel

8204034312 5

December 28 19 79

51 DOLS 61 CTS

DOLLARS $ 51.61

TO THE ORDER OF

Glen Nessal
One University Place
New York, NY 10003

NOT NEGOTIABLE

12/28	reim. for transportation, lodging, supplies, publications, copies, and auto expense 137-6016A 17.50 137-6011 149.76 137-6016S 40.00 137-6016 13.09 137-6016 21.61	51.61

200
250
200
200

51.61

600 SOUTH BROADWAY, P.O. BOX 54000 LOS ANGELES, CA 90054 (213)629-4700

BROWN for President

102-8006A
249.20

124-8006A
10.40

124-8015
191.93

134-8006B
21.20

134-8011
35.64

134-8015
1.05

134-8016
17.60

137-8006A
17.50

137-8006B
40.00

137-8010
34.84

137-8011
149.76

137-8016
133.09

C 82040343126

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D. #C00111740

Printed on 100% Recycled Paper

450.00

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: [illegible]
c/o Jean Kam
[illegible]

DATE: 10-22-79

AUTHORIZED SIGNATURE: Marianne Andreasik
(OK) for Walter O. McGuire 11/8/79

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
10-12-79	[illegible]	[illegible]	107-8006A	2.30
10-13-79	[illegible]	[illegible]	107-8006B	[illegible]
10-[illegible]-79	[illegible]	[illegible]	137 8016	11.16
10-24-79	Exxon [illegible]	Gas for Cars [illegible]	137 8016	3.37
10-24-79	Sylvan Parking Corp [illegible]	Parking for Cars [illegible]	137 8016	[illegible]
10-25-79	CAL Transportation [illegible]	To Staff meetings [illegible]	107 8006A	11.00
10-			TOTAL	4[illegible]

MUST BE LEGIBLE

PAGE___OF___

1015 12-7-78 · 11-80 NFB
GLEN R NESSEL

A-CAR

4441

NO. 0343

ROBIN FORD CALAMITY
631 1104-01 STATEN
7231 10803 4 I3BI
0497 16000 2 I330I

5867157

CUSTOMER RECORD COPY

DATE | TAX
CLERK | TIP | MISC.
AUTH. CODE | TOTA

SALES SLIP

CARDHOLDER'S SIGNATURE
X
LIC. / OTHER I.D. NO.

THIS FORM TO BE USED WITH

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS
Your monthly statement is itemized. Therefore, there will be no copy of this ticket included with your billing.

330 | LICENSE NO. 7692BZ
LINE (TRUCK SERIES) 79 LTD | MODEL AND COLOR 2 dr W Blue
METER 6115 | DATE AND TIME IN 10 31 79 AM PM 10/31
METER 5986 | DATE AND TIME OUT 10/31/79 AM PM 10 30
GIVEN 29
ED 200
BLE
DATE DUE
Expiration of Contract
11:30
10/30/79 AM PM

EMPLOYER'S ADDRESS | PHONE
CITY | STATE | ZIP | REFERRED BY

Customer will not under any circumstances surrender the use of the Rented Vehicle to any person other than those listed below or in Paragraph 1 of Page 1. Operation of the vehicle by any driver in violation of Paragraph 2, is prohibited. If none, print NONE across this section and have signed by Customer.

Magdalena D Constantinedis
N 35 12907 NAME | 28 yrs. AGE
Calif ADDRESS

GAS

OUT	IN
E	E
½	½
¾	¾
F	F

RENTAL RATES		CHARGES	
HOURS @ $	100 free plus 9¢		
2 DAYS @ $	22/day	$ 44	00
WEEKS @ $		$	
MONTHS @ $		$	
MILES @ 18	¢ PER MILE	$	
TOTAL MILEAGE AND RENTAL CHARGES		$ 44	00
OTHER		$	
SUB TOTAL		$	

COMPREHENSIVE/COLLISION DAMAGE WAIVER
RATES: 3.50 PER DAY _____ PER WEEK

By his/her initials, Customer accepts or declines Comprehensive/Collision Damage Waiver at the rates listed above. If Customer DECLINES to Purchase the Waiver, he/she accepts full responsibility for all loss/damage to the rented vehicle up to $500.00 per occurrence, regardless of cause.

ACCEPTS	DECLINES
X GN	
	X

COMPREHENSIVE/COLLISION DAMAGE WAIVER	$ 7	00
SUB TOTAL	$ 51	00
SALES TAX	$ 4	08
SUB TOTAL	$ 55	08
LESS CREDITS	$	
gas		
TOTAL CHARGES	$ 55	08
LESS DEPOSIT	$	
BALANCE DUE	$	
CASH REFUND	$	

VEHICLE CONDITION	SPARE & JACK O.K.	CUSTOMER INITIALS
OUT	☐	
IN	☐	

REMARKS:

CREDIT CARD IMPRINT AE DC CB VISA MC OTHER
$1.50 Per gal. if gas used,

WARNING:
- Read carefully all driving and use restrictions on the reverse side.
- You are responsible for all traffic violations and must turn in all summonses upon check in.
- Report all accidents immediately.

Customer has read both sides of this agreement and agrees to the terms and conditions thereof.
Customer authorizes Licensee to process a credit card voucher, if any, in Customer's name.
Customer may be prosecuted if vehicle is not returned when due back.

THIS AGREEMENT SHOULD NOT EXCEED A 30 DAY PERIOD.

X Glen R. Nessel
CUSTOMER SIGNATURE

EXTEND TO	ADDITIONAL CASH DEPOSIT $	DATE	INITIALS
EXTEND TO	ADDITIONAL CASH DEPOSIT $	DATE	INITIALS

Hrs Thru 11pm
EXPIRATION DATE

PREPARED BY:

CHECKED OUT BY: | CHECKED IN BY:

FORM 78-32-L (9-79) THE REYNOLDS & REYNOLDS CO., DAYTON, OHIO

AUTHORIZED SYSTEM MEM

1015 12-78 11-80 VFB
GLEN R NESSEL

NO. 0344

5867159

CUSTOMER COPY

ROBIN FORD SALES
6316104801 STATEN
7231108064 13BI
0497160002 1330I

CUSTOMER'S NAME: Glen Nessel
HOME ADDRESS: [illegible] University
CITY: New York
DRIVER'S LICENSE NO.: N3627363
BIRTH DATE: 1 1
LOCAL CONTACT:
EMPLOYER:

CARRIER/USER'S SIGNATURE: X
LIC. / OTHER I.D. NO.:

THIS FORM TO BE USED WITH: [illegible] VISA

DATE: 1 TAX
CLERK: TIP / MISC.
AUTH. CODE: Y.I TOTAL

SALES SLIP

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS
Your monthly statement is itemized. Therefore, there will be no copy of this ticket included with your billing.

TIME OUT: 10:30 AM
DATE DUE
Expiration of Contract
11:30 AM
10/26/79

EMPLOYER'S ADDRESS | PHONE
CITY | STATE | ZIP | REFERRED BY

Customer will not under any circumstances surrender the use of the Rented Vehicle to any person other than those listed below or in Paragraph 1 of Page 1. Operation of the vehicle by any driver in violation of Paragraph 2, is prohibited. If none, print NONE across this section and have signed by Customer.

Magdalena D. Cerbantes 28
NAME AGE
N3812701 Calif
ADDRESS

GAS OUT	GAS IN
E	E
½	½
¾	¾
F	F

COMPREHENSIVE/COLLISION DAMAGE WAIVER
RATES: 3.50 PER DAY ____ PER WEEK

By his/her initials, Customer accepts or declines Comprehensive/Collision Damage Waiver at the rates listed above. If Customer DECLINES to Purchase the Waiver, he/she accepts full responsibility for all loss/damage to the rented vehicle up to $500.00 per occurrence, regardless of cause.

ACCEPTS: xHN
DECLINES: x

VEHICLE CONDITION	SPARE & JACK O.K.	CUSTOMER INITIALS
OUT	☐	
IN	☐	

REMARKS: $1.50 Per gal of gas used

CREDIT CARD IMPRINT AE DC CB VISA MC OTHER ____

$1.50 per gal of gas
Hrs 7AM to 11 pm
EXPIRATION DATE

PREPARED BY: [illegible]

RENTAL RATE		CHARGES	
HOURS	@ 4.00 flat rate		44 00
2 DAYS	@ $ 22 pay		
WEEKS	@ $		
MONTHS	@ $		
MILES	@ 18 $ PER MILE		
TOTAL MILEAGE AND RENTAL CHARGES			44 00
GAS			
SUB TOTAL			
COMPREHENSIVE/COLLISION DAMAGE WAIVER			7 00
SUB TOTAL			51 00
SALES TAX			4 08
SUB TOTAL			55 08
LESS CREDITS	Gas		55 08
TOTAL CHARGES			
LESS DEPOSIT			
BALANCE DUE			
CASH REFUND	CUSTOMER INITIALS		

WARNING:
- Read carefully all driving and use restrictions on the reverse side.
- You are responsible for all traffic violations and must turn in all summonses upon check in.
- Report all accidents immediately.

Customer has read both sides of this agreement and agrees to the terms and conditions thereof.
Customer authorizes Licensee to process a credit card voucher, if any, in Customer's name.
Customer may be prosecuted if vehicle is not returned when due back.

THIS AGREEMENT SHOULD NOT EXCEED A 30 DAY PERIOD.

x Glen R. Nessel
CUSTOMER SIGNATURE

EXTEND TO	ADDITIONAL CASH DEPOSIT $	DATE	INITIALS
EXTEND TO	ADDITIONAL CASH DEPOSIT $	DATE	INITIALS

CHECKED OUT BY: | CHECKED IN BY:

FORM PO-22-L (9-79) THE REYNOLDS & REYNOLDS CO. COLUMBUS, OHIO

USA 10 395 8

03273
TOTAL AMOUNT

NESSEL
1174 APR 1980

EXXON

EXXON COMPANY, U.S.A.
A DIVISION OF EXXON CORPORATION

SOLD BY
[illegible]
1731 YORK AVE
1731 YORK AVE
NEW YRK NY10028

102289 253627

DATE

ITEM	QTY	PRICE INCL TAX	AMOUNT
	14.2		15 25
	16.3		17 48

AUTH. C4 | VEHICLE LICENSE & STATE 76928 - SY72R | SALES TAX | TOTAL $ 32.73

Total includes all applicable federal, state and local taxes

I agree to pay Seller or Assignee, Exxon Company, U.S.A. the Total Amount shown together with other charges, if any, subject, if applicable, to and in accordance with the current terms of my Exxon Credit Sale Agreement and/or Revolving Charge Account Agreement, in which event I hereby acknowledge prior receipt of such agreement.

EXXON SIGNATURE

X [signature]

PLEASE BE SURE TOTALS AGREE

SYLVAN PARKING CORP.
40 EAST 9TH STREET — NEW YORK CITY
LIC. # 469023
OR 4-9365
OR 3-4820

5-266

PRESENT THIS CHECK WHEN CALLING FOR CAR

NOT RESPONSIBLE FOR VALUABLES UNLESS CHECKED BY MANAGER

SYLVAN PARKING CORP.
40 EAST 9TH STREET — NEW YORK CITY
LIC. # 469023
OR 4-9365
OR 3-4820

5-267

PRESENT THIS CHECK WHEN CALLING FOR CAR

NOT RESPONSIBLE FOR VALUABLES UNLESS CHECKED BY MANAGER

---

0 2 0 4 0 3 4 3 1 3 0

ISSUING/DELIVERING CARRIER | FORM | DESTINATION | FROM/TO | CARRIER | FARE CALCULATION

See below for Airline Form Serial Number

NAME OF PASSENGER | NOT TRANSFERABLE | ISSUED IN EXCHANGE FOR | DATE

Mr. E. Nessel | 12 OCT 79

PASSENGER'S COUPON

WIDE WORLD TOURS
CANOGA PK CAL
05 93623 5 L

7700 JC

X/O | NOT GOOD FOR PASSAGE | FARE BASIS | ALLOW | CARRIER | FLIGHT/CLASS | DATE | TIME | STATUS

Los Angeles | YN | AA | 10 | 12 OCT

New York (JFK) | NOT GOOD FOR PASSAGE

VOID | VOID

7

FORM OF PAYMENT
CA H

PASSENGER TICKET & BAGGAGE CHECK ISSUED BY
American Airlines
001 1

SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

BAGGAGE CHECKED UNCHECKED

FARE 212.96 | EQUIV. AMT. PD | TAX 17.04 | TOTAL 230.00

BOOK CODE | WT | BAGGAGE | WT | CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK

001 1203500152 1

3005
ROOM NO. (LAST) NESSEL/MRS NAME (FIRST)

ROOM RATE	NO. OF PERS.	CLERK	RESERV	REMARKS
77	1			

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Glen Wessel
c/o Nina Rothschild
1 University Pl
NY NY 10003

DATE: 11-12-79

AUTHORIZED SIGNATURE: Walter C. Maslund

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
Nov 8 1979	Big Apple Taxi 388 Eighth Ave NY NY 10045	Taxi used to transport refreshments to site. NY overhead	137 7006.3	3.00
Nov 2 1979	Ronald Grocery 2948 Broadway Columbia University NYC, NY 10026	Refreshments for Campaign kick-off party NY overhead	137 7021	9.99
Nov 5	Big Apple Taxi 388 Eighth Ave NY NY 10045	Taxi NY overhead	137 7006.3	6.00
Nov 9	Taxi Eighth Ave 388 Eighth Ave NY NY 10036	Taxi NY overhead		4.50
Nov 7	Copy Quick 414 Lexington Ave NY NY 10017	Leaflets copying NY overhead	205	34.54
Nov 9	Red Apple 925 Broadway NY NY 10010	Taxi to used Beer - refreshments at party. Was separate of Vice Presidential visit at college. NY overhead		2.00

MUST BE LEGIBLE

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PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Ellen Nessel
c/o New Rothschild
University Pl
NY NY 10003

DATE: 11-12-79

AUTHORIZED SIGNATURE: Ellen McClure

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
Nov. 8	8th Street Hardware 4th & 8th NY, NY 10003	Masking tape NY overhead	37	.97
Nov 8	8th Street Hardware 4th & 8th NY, NY 10003	Paint Brushes NY overhead		1.42
Nov. 9	Woolworths 2221 8th Av NY, NY 10003	Cups + Napkins for kick off party NY Overhead		2.13
Nov. 1	Woolworths 111 Broadway NY NY 10003	Container to hold Beer + Soft drinks in NY Overhead		7.55
Nov. 4	Red Apple 2285 Broadway NY NY 10016	Trash bags for after event clean up NY Overhead		2.37
Nov 8	Meyers Artist material 945 Broadway NYC NY 10003	Paint, stencils etc for signs for party NY overhead	30	15.00

MUST BE LEGIBLE

COPYQUICK

ECONOCOPY OF WAVERLY PLACE, INC.
NEW YORK, N. Y.

107 E. 42nd ST. (Grand Central Station)
PHONE 682-1188

414 LEXINGTON AVENUE
In Grand Central Opp. Track 11
NEW YORK, N.Y. 10017
PHONE 687-4840

XEROX _____ OFFSET

Name

Address Floor

DATE 11.7.1979

City Telephone No.

Attention Of

PLEASE SPECIFY
TIME WANTED

PART	DESCRIPTION	NO. OF COPIES OF EACH PAGE
1	1	1000
2	LEGAL	
3		
4		

Special Instructions

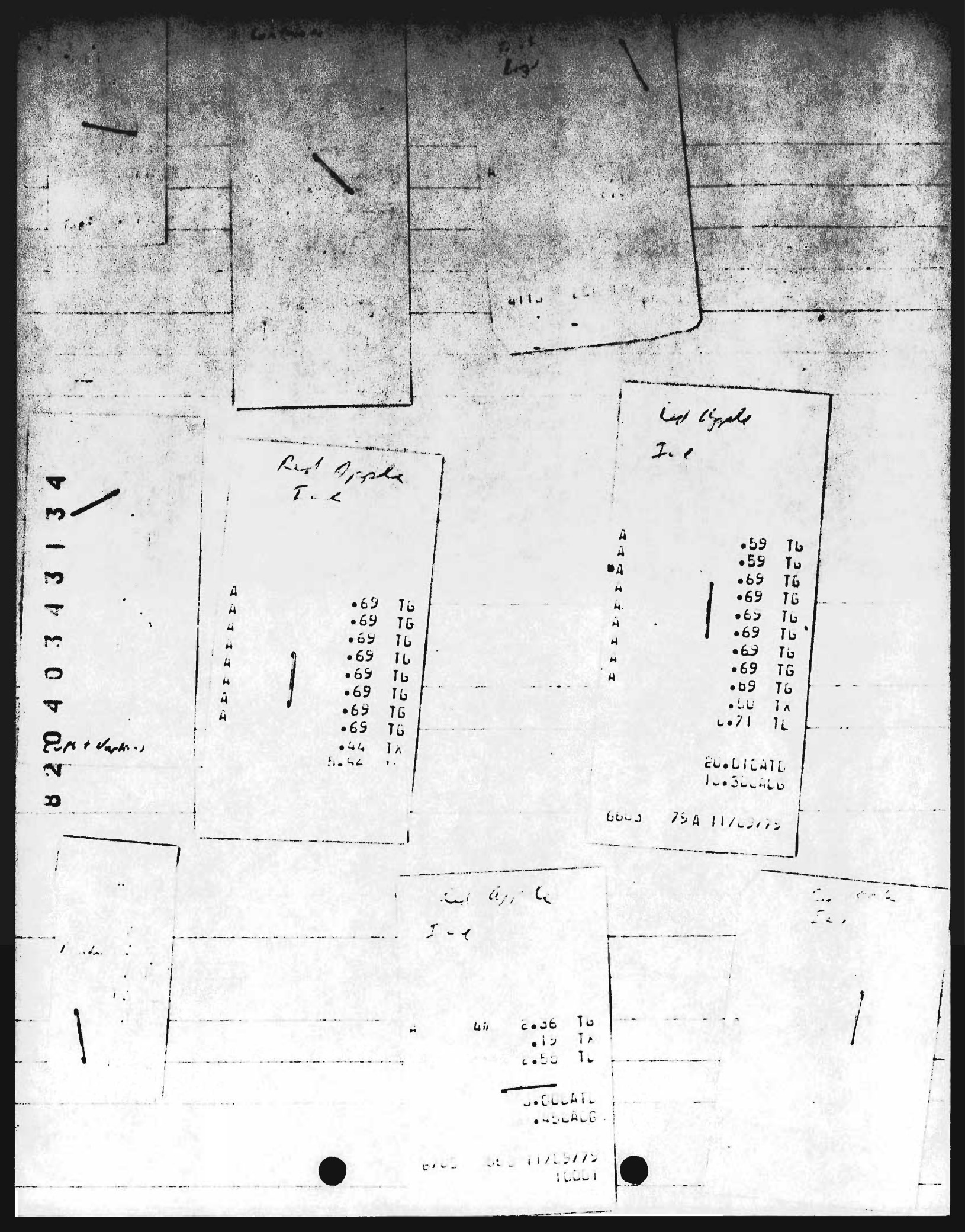
TOTAL	33.	00
TAX	1.	84
TOTAL AMT.	34.	84
DEPOSIT		
AMOUNT DUE		

END _____

START _____

TOTAL _____

8204031331333


8204034134
Red Apple
I-2
.69 TG
.69 TG
.69 TG
.69 TG
.69 TG
.69 TG
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.69 TG
.69 TG
.44 TA
Red Apple
I-1
.59 TG
.59 TG
.69 TG
.69 TG
.69 TG
.69 TG
.69 TG
.69 TG
.69 TG
.69 TG
.50 TA
0.71 TL
20.DICATD
1.3CCALG
7SA 11/03/75
I-4
0.36 TG
.19 TA
0.58 TL
3.DICATD
.43CALG
11/03/75

JM12

OFFICIAL TAXI RECEIPT

FROM 116 S.J. Bway

TO

FARE PAID 3.00 Jose Ruby

SIGNATURE

Furnald Grocery
2940 Broadway
Columbia University

RADIO DISPATCH

$ 6.00

3 13 19 Kingsley

NAME OF OWNER A GUSAKOV

ADDRESS

Nov 9, 1979

Received from bearer for trip from 77 & Bway

To 1 UNIVERSITY PL

METER CHARGE	TRUNK CHARGE	OTHER CHARGES	TOTAL FARE
			$ 4.50

MEDALLION NO.	STATE REG. NO.	DRIVER'S LICENSE NO.
6A77		

TIME OF PAYMENT

DRIVER'S SIGNATURE

DRIVER'S ADDRESS

INV #'P

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Etta Nessel
20547 Vanowen st #4
Canoga Park, Ca. 91306

DATE: 12-4-79

AUTHORIZED SIGNATURE: Westley W. McKinnon

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1.	11-29	Gray Last Portland ME 04104	Bus trip from Portland to Manchester, Portland ME overhead	1012 8003A	12.15
2.	11-29	Greyhound 25 East Boston MA 02109	Bus from Boston to Manchester. Portland ME overhead	8003A	7.05
3.	11-20	Jeanette Ledoux Summerville Manchester NH 03104	Goods for Manchester house, Manchester Overhead (NH)	1034 8011	9.07
4.	11-14	Ferretis Elm St Manchester, NH 03104	Office Supplies Manchester (NH) overhead.	8011	8.94
5.	11-13	Uptown Hotel 25 Brook St Manchester NH 03104	Hotel for NH staff NH overhead	8003B	21.20
6.	11-20	CVS 919 Elm St Manchester NH 03104	Office Supplies NH Overhead	1034 8011	4.85
7.	11-17	Lester E Rye Jr Route 102 Londonderry, NH 03106	Gas to pick up check lists. NH overhead	8011	10.00

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Ellen Nosel
20547 Vanowen St #4
Canoga Park Ca 91306

DATE: 12-4-79

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
8. 11-14	News and Card 36 Amherst Manchester, NH 03101	Newspapers NH overhead	134 8016	1.05
9. 11-11	Arrow Oil Park Av Monsco, NY 04427	Gas NY overhead	137 8016	14.00
10. 11-13	Subway Sandwich 415 Elm St Manchester, NH 03104	Food for staff NH overhead		4.22
11. 11-15	Central Restaurant 644 Elm St Manchester, NH 03104	Food for staff NH overhead		20.52
12. 11-14	Zayre's 689 Elm Manchester, NH 03104	House hold supplies NH overhead	134 8011	6.78
13. 11-15	Economy Food 410 Elm St Manchester, NH 03104	Food for Staff NH overhead		2052
14. 12-3	McDonalds 980 Elm St Manchester, NH 03104	Food for Staff NH overhead		23.80

MUST BE LEGIBLE

REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 610
LOS ANGELES, CA 90014

FROM: Ellen Morel
20547 Vanowen St #4
Canoga Park Ca 91306

DATE: 12-4-79

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
15. 11-16	Maine Turnpike PO Box 834 Portland Maine 04104	Toll, Maine overhead	24 8000A	.90
16. 11-24	Lucky Pierre's 832 Elm Manchester NH 03104	Food for staff NH overhead		3.92
17. 11-29	Thrifty Rent a Car westbrook st Portland ME 04100	Car for ME events Maine overhead	12 8016	191.93
18. 11-15	Morrin's 52all 1091 Valley St Manchester NH 03106	Gas for Checklist Pick up; NH overhead	80h	7.00
19. 11-21	Jeanette Ledoux Summerville Rd manchester, NH 03104	Household Goods NH overhead		6.00
20. 11-23	Bunny's Superette 75 webster manchester, NH 03105	Food for Staff NH overhead		4.92

MUST BE LEGIBLE

RE REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE: 2) OVERHEAD: 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Ellen Wessel
20547 Vanowen St #4
Canoga Park Ca 91306

DATE: 12-4-79

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
11-28	Queen City Farms 15 Webster Manchester, NH 03104	Food for staff NH overhead		4.95
12-3	Dunkin Donuts 911 Elm Manchester NH 03104	Food for staff NH Overhead		6.05
11-19	Nite & Day Taxi 16a Front ST Portland ME 04102	Taxi to pick up rental car. Maine overhead	24	4.50
11-28	Nite and Day Taxi 16a Front ST Portland ME 04102	Taxi from Rental Car Agency to Bus station Maine overhead	80	5.00
			GRAND TOTAL	#31.52

MUST BE LEGIBLE

1

NOT GOOD FOR TRANSPORTATION

IDENTIFICATION CHECK

ENDORSEMENTS

PLEASE RETAIN THIS COUPON AS IT, OR A PHOTOCOPY THEREOF, MUST BE SUBMITTED WITH ANY CLAIM FOR BAGGAGE LOSS OR DAMAGE.

BOSTON MASS

XX 0

FARE THANKS FOR GOING GREYHOUND

12.15

1 28653192 72

09104

8204031340

2

NOT GOOD FOR TRANSPORTATION

PLACE OF ISSUE

25 EAST

DATE OF ISSUE

11 29 79

IDENTIFICATION CHECK

ISSUING CARRIER WILL BE RESPONSIBLE ONLY FOR TRANSPORTATION ON ITS OWN LINES. In accordance with tariff regulations and limitations, AND ASSUMES NO RESPONSIBILITY FOR ANY ACTS OR OMISSIONS OF OTHERS OCCURRING WITHIN OR OUTSIDE THE UNITED STATES except as imposed by law with respect to baggage. Seating aboard vehicles operated in interstate or foreign commerce is without regard to race, color, creed, or national origin. ONE WAY FARES LIMITED TO 2 MONTHS. ROUND TRIP FARES LIMITED TO 1 YEAR. SPECIAL FARES LIMITED AS ENDORSED.

VOID IF DETACHED

ENDORSEMENTS

135 ST. PAUL STREET
BURLINGTON, VERMONT 05402

FROM BOSTON MASS OWO

TO MANCHESTER NH

5

XXXXXX 5

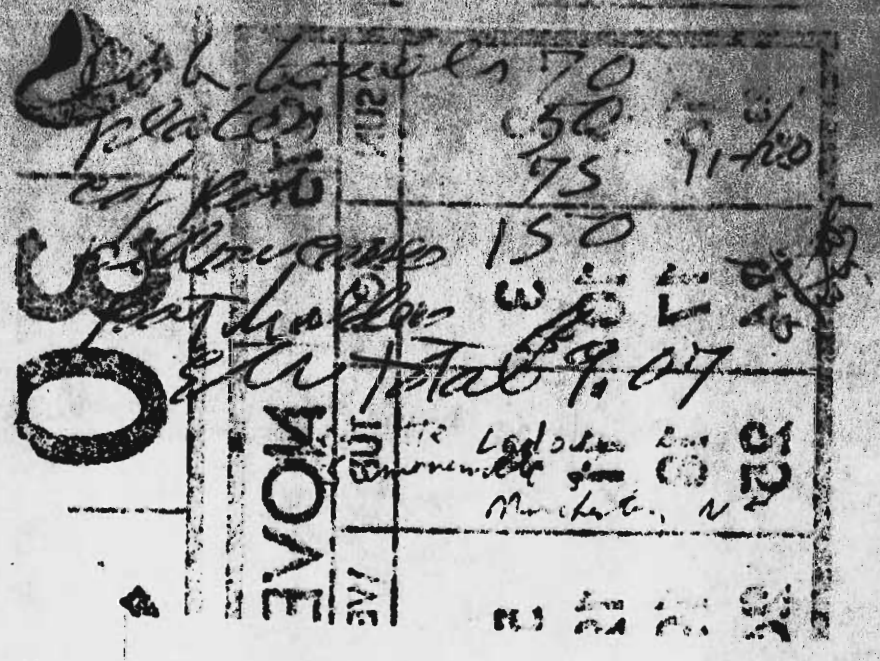
XXX 8

FARE 00910112

FORM 1 A TICKET NUMBER 416217

THANKS FOR TRAVELING VERMONT TRANSIT LINES

02109



820403431141

512 42629 097 797

1015 12 79 11-80 WFB
GLEN R NESSEL

SAVE 11 13 79 | AUTHORIZATION NO | CUSTOMER COPY
IDENTIFICATION | CLERK 121

5756282

DESCRIPTION		AMOUNT	
		20	00
TRAVEL & ENTERTAINMENT SALES SLIP	SUB TOTAL		
	TAX	1	20
	TIP		
	TOTAL	21	20

005-454 JAC

The issuer of the Card identified on this form is authorized to pay the amount shown as TOTAL upon processing in accordance with the Agreement governing the use of such Card. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the Agreement governing the use of such Card.

MANCHESTER NH

THIS FORM TO BE USED WITH

X Glen Nessel
CUSTOMER SIGNATURE

OR VISA

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

6

7

SOLD TO

CARD NO. GLEN R NESSEL

THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS FORM.

TOTAL CHARGE 01000

SELLER hereby assigns this contract agreement to SHELL OIL COMPANY. All [illegible] which seller or any prior holder may [illegible]

REVOLVING BUDGET PLAN AGREEMENT

PYD JR

[illegible] 637043

[illegible] MONTPELIER VT

[illegible] 223170000186

PRODUCTS/SERVICES	QUAN.	PRICE	AMOUNT
☐ SHELL REG ☒ SUPER REG ☐ SUPER SHELL			10 00
☐ SUPER II ☐ X-100 NO ☐ X-100			
SERVICE ORDER NO. ▷			
OTHER			
VEHICLE TAG NO. BYCOR STATE Mass	SALES TAX		
THIS COPY REQUIRED FOR STATE TAX REFUND.	MEMO TOTAL	$	10 00

NOTICE TO BUYER: (1) DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ IT OR IF IT CONTAINS ANY BLANK SPACES. (2) YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. KEEP IT TO PROTECT YOUR RIGHTS. (3) YOU MAY PAY OFF YOUR FULL UNPAID BALANCE UNDER THIS AGREEMENT.

I HEREBY ACKNOWLEDGE RECEIPT OF COMPLETED EXECUTED COPY OF THIS AGREEMENT.

BUYER SIGNATURE X Glen R. Nessel

DRIVERS LICENSE NO. [illegible] STATE

CLK 9/19 GM manifests 03/04 11-20 '80

8

Order No. Date 19

M

Ship to NEWS AND CARD SHOP

At 36 AMHERST STREET MANCHESTER, N. H. 03101

How Ship

Terms When

Salesman Buyer

	Pepsi	1	05
	11/14/79		
	Paid		
	Thank You		

AD. 100

4

CLV-8070 B 6/79

SOLD BY

VERIFICATION NO.

STATE

CUST NO 42624 047 747

1015 12-78 11-80 WFB

GLEN R NESSEL

ARROW OIL CO
PARK AVE
MT KISCO NY

11 11 79 3524351

SIGNATURE X Glen R Nessel

QUAN.	DESCRIPTION	PRICE	AMOUNT
	SUPER UNLEAD		
	REGULAR		
	MOTOR OIL		
10		1 19	11 90
TOT	SALES		11 90

INVOICE AMOUNT 01400

Thanks, COME BACK AGAIN — SOON

820403431142

10

Foot	Dbl. Foot	Snack	Dbl. Snack
BMT	Meatball	mayo mustard	
Crab	Sausage	oil vinegar sause	
R·Beef	IT: Express	works	
Ham	Pepperoni	cheese salt pepper	
Special	Genoa	onions to go	
Metro	Pastrami	lettuce for here	
Tuna	Bologna	tomatoes	
Turkey	Cheese	pickles	
Trimline	Shrimp	peppers	
		olives	
		oregano	
		hot peppers	

NAME: 2 Subs
Total 4.22
11/13/79

11

November 15, 79

No. 3963 Total $ 20 xx

TAKE OUT ORDER

CENTRAL RESTAURANT – 694 Elm St., Manchester, N. H.
03104

12 Antipasto

594 Elm St
03104

8204034143

12

Evening Fax
460 [illegible]
Products of Dairy
NOV 15 79 [illegible] 6437

	GR	**1.00
	GR	**0.50
	GR	**0.24
	GR	**0.63
	GR	**0.21
	GR	**0.79
	GR	**2.39
	GR	**2.39
	GR	**1.59
	GR	**1.49
	FR	**0.69
	FR	**0.35
	FR	**0.88
	GR	**0.69
	GR	**0.79
	GR	**0.79
	GR	**0.79
	GR	**0.79
	GR	**0.79
	GR	**0.79
	GR	**0.79
	GR	**0.79
	GR	**1.39
	GR	**0.79
	GR	**0.95
	GR	**0.99
	GR	**0.32
	GR	**2.32
	FR	**0.99
S	A	**27.16
T	A	**27.16

Thank You

14

03154
Elm St. Mc Donald's

Dec. 3, 79

$23.80 C.H

15

MAINE TURNPIKE AUTHORITY
RECEIPT FOR FARE PAID

8 2 0 4 0 3 4 3 1 4 4

EXIT → 11 Nov 26 P 1 40 2141

CIRCLED AMOUNT SHOWS FARE PAID

NOT VALID UNLESS STAMPED TO SHOW EXIT, TIME AND COLLECTOR

$1.00	$2.00	$3.00	$4.00	$5.00	$6.00				
.05	.10	.15	.20	.25	.30	.35	.40	.45	
.50	.55	.60	.65	.70	.75	.80	.85	.90	.95

Thank you for using the Maine Turnpike

Comments and suggestions are welcomed.

MORLEY 5670800

Write to
MAINE TURNPIKE AUTHORITY
P.O. Box 839
Portland, Maine 04104

11

WAITER'S RECEIPT — DO NOT PAY THIS STUB

NO. SERVED	AMOUNT	CHECK	SERVER	TABLE-ROOM NO.
	392	27212		

Lucie Ferris B32 Elm

Manchester, NH 03104

17

512 42629 097 797

[illegible] 32-78 11-SC IFI
STEVEN R HESSEL

THRIFTY RENT A CAR
WESTBROOK ST
PORTLAND ME 04100

5491601

PURCHASES & SERVICES	191	93
TAX		
TIP		
TOTAL	191	93

CUSTOMER COPY

SIGNATURE X Steven R Hessel

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL together with any other charges due thereon, subject to and in accordance with the agreement governing the use of such card.

PLEASE RETAIN THIS COPY FOR YOUR RECORDS

VISA

820403431 45

18

Morin's station
Shell
1091 Valley St
Manchester, NH
Gas
$7.00 11-15

19

$6.00 11-21

Jeanette Ledoux
Summerville rd
Manchester, NH

Bumper Repaint
75 Volvo

11

12

911 Em

15 w/tube

WELLWOOD
—STORES—

NITE & DAY TAXI SERVICE, INC.
TAXI SLIP
799-7382 or 799-8291
169 Front ST
Portland ME. 04102

Name

Fare 4.50 Date 11/19/79

To Budget

From 105 Preble

☐ Charge

☑ Received

Driver J. Vance

Signature

Nite & Day Taxi
service
169 Front St
Portland ME 04101

$5.00

11-26

620420 3 4 3 1 4 6

BROWN FOR PRESIDENT
P. O. BOX
849 SO. BROADWAY
LOS ANGELES, CALIF. 90014

8 2 0 4 0 3 4 3 1 4 7 — 687

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90017

November 9, 79.

PAY 250 DOLS 00 CTS

DOLLARS $ 250.00

TO THE ORDER OF

Ellen Nessel
849 S. Broadway
Los Angeles, CA 90014

NOT NEGOTIABLE

⑈000687⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVD-3 V-6

DESCRIPTION		AMOUNT	EXPENDITURES ACCT. NO.	EXPENDITURES AMOUNT
11-9-9	Expense advance——to be charged off against future receipts. For deposit in Wells Fargo Master Charge Account #512-42-629——097-797	250.00	105-80062	

HOURS	RATE	GROSS AMOUNT	DEDUCTIONS AND CHARGES		DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY

8 2 0 4 0 3 4 3 1 4 8 — 787

BROWN FOR [illegible]
P. O. Box
849 SO. BROADWAY [illegible] 90014
LOS ANGELES, CALIF. [illegible]

AMERICAN CITY BANK
[illegible]
LOS ANGELES, CALIFORNIA 90017

November 20, [illegible] 79.

PAY TO THE ORDER OF [illegible] 200 DOLS 00 CTS

DOLLARS $ 200.00

TO THE ORDER OF
Glen Nessel
849 S. Broadway
Los Angeles, CA 90014

NOT NEGOTIABLE

[illegible] ⑆122005543⑆ 507039785⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVD-3 V-3

	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
11-20-9	Travel advance--to be charged off against future receipts.	200.00	105-80662	

				DEDUCTIONS						

8 2 0 4 0 3 4 3 1 4 9

BROWN FOR PRESIDENT
P. O. BOX [illegible]
849 SO. BROADWAY ST. [illegible]
LOS ANGELES, CALIF. [illegible]

685

AMERICAN CITY BANK
[illegible]
LOS ANGELES, CALIFORNIA [illegible]

November 8 [illegible]

PAY [illegible] 200 DOLS 00 CTS DOLLARS $200.00

TO THE ORDER OF
Glen Kessel
849 S. Broadway
Los Angeles, CA 90014

NOT NEGOTIABLE

[illegible]

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM WVD-6 V-4

DATE	DESCRIPTION	AMOUNT	GEN. ADMIN. ACCT. NO.	GEN. ADMIN. AMOUNT
11-8-9	Travel advance—to be charged off against future receipts	200.-0	105-[illegible]	

ACCT. [illegible]

DATE	TRAVELING					RECEIPTS						
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

November 28, 1979

Eddie/David

Patti/Wally

RE: Reimbursement of Glen Nessell's Account

Please advance $200.00 to Glen Nessel's Wells Fargo Master charge Account #_____

This money was used to pay for a rental car in Portsmouth, New Hamshire. It was the car used in the Governor's motorcade.

Thank you

Walter D. McGuire

8204031150

6 2 0 4 0 3 4 3 1 5 1

BROWN FOR PRESIDENT
P. O. BOX [illegible]
849 SO. BROADWAY ST. [illegible]
LOS ANGELES, CALIF. [illegible]

896

AMERICAN CITY BANK
[illegible]
LOS ANGELES, CALIFORNIA [illegible]

November 30 [illegible] 79

PAY [illegible] 200 DOLLARS 00 CTS

DOLLARS $ 200.00

TO THE ORDER OF

Glen Nessel
849 S. Broadway
Los Angeles, CA 90014

NOT NEGOTIABLE

⑈000896⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DATE	DESCRIPTION	AMOUNT	ACCT. NO.	AMOUNT
11/30	Travel advance	200.00	105-80062	

[illegible]

Glenn Nessel

For professional advanye services rendered during November, 1979

21 days at $35 per day

Total due: $735

Walter O. McKune

Glen Nessel

8204031552

8204034315 3

911

BROWN FOR PRESIDENT
P. O. BOX 61
849 SO. BROADWAY ST. 900[illegible]
LOS ANGELES, CALIF. 9[illegible]

AMERICAN CITY BANK
ONE WILSHIRE BOULEVARD
LOS ANGELES, CALIFORNIA 90017

November 30 , 79

Pay REGISTERED 735 DOLS 00 CTS

DOLLARS $ 735.00

TO THE ORDER OF
Glenn Kessel
800 S. Broadway
Los Angeles, CA 90014

Void NEGOTIABLE

⑈000911⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FROM WIRE

DATE	DESCRIPTION	AMOUNT	DIST. INSTRUCTIONS ACCT. NO.	AMOUNT
11/30	November consulting	735.00	105-0002	

EARNINGS					DEDUCTIONS						
	RATE										

8204034315 4

AMERICAN CITY BANK

December 31 1979

PAY 595 DOLS 00 CTS DOLLARS $ 595.00

TO THE ORDER OF

Glen Nessel
630 Shatto Pl.
Los Angeles, CA 90005

NOT NEGOTIABLE

12/31	Dec. Consulting	595.00	105-8002

8204034315 5

12-31-79

Bill for service 595.00

Glen Nesset

1732

February 15 1980

PAY _____ DOLLARS $557.20

Glen Tossel
20547 Vanowen St.
Canoga Park, Ca

TO THE ORDER OF

NOT NEGOTIABLE

⑈001732⑈ ⑆122005543⑆ 507037787⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

820 0 3 1 3 1 5 6

DATE	DESCRIPTION		AMOUNT		
	137-8016 248.09	201-8006B 40.99	$557.20	102-8006A	23.50
	113-8006B 166.50	201-8016 16.00		102-8016	17.25
	143-[illegible] 5.25			114-8011	5.79
	14[illegible]-[illegible]005 5.79			118-8016	20.00
	143-8016 240.99			137-8006A	104.00
				137-8011	10.40

EMPLOYEE _____

PAYROLL ENTRIES												

INVOICE 375.12

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

137-8011 10.40
137-8016 248.09

FROM: Glen Nissel
Wells Fargo Bank, Master Charge
Acct # 512 42629 097 797

DATE: 1-22-80

118-8011 2.63
118-8016 10.00
137-8006A 184.05

AUTHORIZED SIGNATURE:

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1-22-80	Avis Rent A Car La Guardia Airport Flushing, NY 11371	Rental Car for Goods visit NY overhead.	137 8006A	82.29
1-16-80	Standard Station 5541 N River Rd Rosemont, Ill 2024	Gas for work in delegate selection. Ill. overhead	118 8016	10.00
1-21-80	VTOG Taxi Radio 27 Union Sq NYC, NY 1003	Taxi for campaign work NY overhead	137 8006A	6.55
1-12-80	Sears Cicero Blvd Chicago IL 60659	Office supplies; clip boards Il overhead	118 8011	2.63
1-18-80	NYC Transit Authority NY, NY 10002	Train to office from JFK NY overhead	137 8006A	3.50
1-22-80	Command Air JFK NY, NY 11532	Two plane tickets for press people in entourage. NY overhead	137 8006A	94.00
1-21-80	Alexanders Queens Blvd Queens, NY 10048	Batteries for mega phone used to draw crowd to Queens event-Goods visit. NY overhead	137 8006A	6.97
1-19-18	Allstate Office Supply 116 John NYC, NY 10012	Stationary supplies NY overhead	137 8006A	3.43
1-22-80	Avis Rent A Car La Guardia Airport Flushing, NY 11371	Rental Car for Goods visit NY overhead	137 8006A	165.20

MUST BE LEGIBLE

PAGE 1 OF 1

143-8006B 166.50 | 143-8016 5.25 | 143-8016 INVOICE 15 5.79 | 143-8016 240.99 | 201-8006B 40.99 | 512.03

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

201-8016 18.00

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Glen Kessel
Wells Fargo Master Charge Acct #
512 42629 017 797

DATE: 1-16-80

118-8016 10.60 | 102-8016 17.25 | 102-8036A 3.50 | 118-8011 3.16

AUTHORIZED SIGNATURE:

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
(1)	1-8-80	Thrifty Rent-A-Car Route 8 N5 Pittstown PA 18640	Car for use in delegate selection and transporting to Philadelphia. PA overhead	143 8016	169.10
(4)	1-6-80	Holiday Rent-A-Car 3761 W. 26th St Erie PA 16506	Car for use in delegate selection. PA overhead	143 8016	68.39
(2)	1-3-80	PIP 20840 Vanowen St Canoga Park CA 91306	Printing of delegate papers for PA. Calif overhead	143 8010	5.25
(9)	12-19-79	Western Shores Motel 4345 Mission Bay Dr San Diego CA 92109	Motel Room used for San Diego Concert Advance CA overhead	201 8006B	19.44
(5)	12-17-79	Shell Gas 22021 Ventura Blvd Woodland Hills CA 91307	Gas for San Diego Advance. CA overhead.	201 8016	18.00
(6)	1-3-80	Bel Air Motels 2750 W 8th St Erie PA 16505	Motel for Erie delegate selection. PA overhead	143 8006B	26.50
(7)	1-7-80	" "	" "		53.00
(8)	1-4-80	" "	" "		26.50

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Glen Nessel
Wells Fargo Master Charge Acct #
512 42629 093 797

DATE: 1-16-80

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1-3-80	Elson's Pittsburg Airport Pittsburg, PA 15136	Road Maps for PA work. PA Overhead	143 8015	3.99
1-10-80	US Graphics 19 Broad St Pittston PA 18640	Copies of Delegates' applications. PA Overhead	143 8015	1.80
1-14-80	Western Shores Motel 4345 Mission Bay Dr. San Diego CA 92109	Motel room for San Diego Advance. CA overhead	201 8006B	21.55
1-[illegible]-80	Howard Johnson's 101 Marriot Dr Pittsburg, PA 15205	Motel room for delegate selection work in Scranton. Room for David Ross & Glen Nessel.	143 8006B	60.50
1-13-80	Shell 1445 E Sibley Dolton IL 60419	Gas for work done in IL. IL. Overhead	118 8016	10.60
1-11-80	Amtrak Philadelphia Train Station Philadelphia, PA 19103	Train to NY from PA. PA Overhead	143 8016	17.25
	Pennsylvania Turnpike PA Harrisburg, PA	Turnpike Fare	143 8016	2.10

MUST BE LEGIBLE

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Glen Kessel
Wells Fargo Master Charge Acct #
512 42629 097 797

DATE: 1-16-80

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1-12-80	Woolworth's Cicero Ave Branch Chicago, IL. 60641	Purchase of clipboards. (i.e. office supplies) IL overhead	~~5A~~ 118 8011	3.16
1-3-80	Fly Away Service Van Nuys Airport Van Nuys, CA 91303	Bus Trip to LAX enroute to Erie, PA. CA. overhead	102 8006A	3.50
1-11-80	Victory CAB Assoc. Philadelphia, PA 19103	Taxi to train station from Brown office. PA overhead	143 8011	1.40

MUST BE LEGIBLE

To Jodi Kingsville

From: Phil Oppenheimer

Subj: Rent reimbursement

On, or about, Feb 15, 1980 I received
a $200 check from the Brown for President campaign.
This money was returned, and used, for my Feb.
rent allowance.

4/29

$200

8204034361

BROWN FOR PRESIDENT
P. O. BOX 64
800 SEATTLE TOWER BUILDING
LOS ANGELES, CALIF. 90015

1782

February 15 80

PAY 449 DOLL 99 CTS DOLLARS $449.99

TO THE ORDER OF
Phil Oppenheim
1845 W. Gramercy Pl., #203
Los Angeles, Ca. 90028

NOT NEGOTIABLE

⑈001782⑈ ⑆122005543⑆ 507039729⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WV8 V-6

DATE	DESCRIPTION	AMOUNT		
820403162				—

EMPLOYEE

PERIOD ENDING	EARNINGS					DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY
	HOURS	RATE	THIS PERIOD (YEAR TO DATE)	OTHER (YEAR TO DATE)		FEDERAL (YEAR TO DATE)	STATE OR CITY TAX	FICA	OTHER (YEAR TO DATE)			
					675.00	38.31	110.20		26.50			449.99

USA

849 SOUTH BROADWAY, P.O. BOX 54505 LOS ANGELES, CA 90054 213/629-4200

BROWN for President

January 15, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 448.49 from our account, Brown for President, #507039789, to the account of:

Phillip Oppenheim
Shawmut-Bank of Boston
148 State St. Branch
#5701554

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net
1/15	625.00	38.31	110.20	26.50	448.59

-1.50

200.00
102-8012

To: Joe Beeman

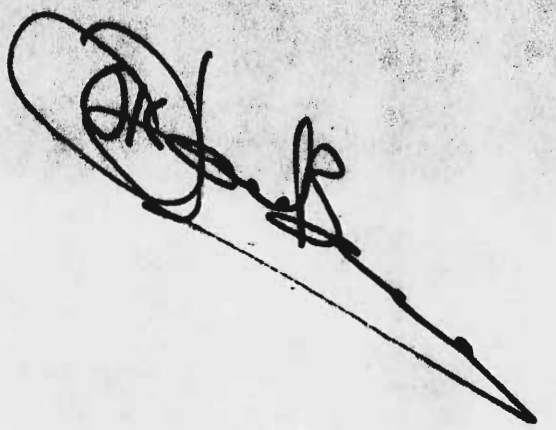
Fr: Phil Oppenheim

Subj: Rent Reimbursement

I hereby request my January rent reimbursement of $200. Would you be so kind as too forward this request to the Accounting Section in Los Angeles.

Thank you.

Phil Oppenheim



8204034316 4

January 24 19 90

PAY _____ DOLLARS $ 200.00

TO THE ORDER OF

Phillip Oppenheim
89 State St.
Boston, MA 02109

NOT NEGOTIABLE

001407 [illegible]

SIGNATURE OF PRESIDENT

DETACH FORM WHEN PAID V-3

		200.00	101-3012

820403431165

BROWN FOR P[illegible]
P. O. BOX [illegible]
[illegible] SHATTO PL. [illegible]
LOS ANGELES, CALIF. [illegible]

[illegible] CITY BANK
LOS ANGELES, CALIFORNIA 90017

1625

January 31 19 80

PAY [illegible] 449 99/100 DOLLARS $ 449.99

TO THE ORDER OF
Phillip Oppenheim
8845 N. Gardenia Pl. #205
LA, CA 90028

NOT NEGOTIABLE

#001625# :122005543: 507039789:

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM WVB-3 V-6

DATE	DESCRIPTION	AMOUNT	[illegible]	[illegible]
		449.99	102-8061	

EMPLOYEE [illegible]

PERIOD ENDING	EARNINGS HOURS	EARNINGS RATE	EARNINGS [illegible]	EARNINGS [illegible]	EARNINGS TOTAL	DEDUCTIONS SOCIAL SECURITY TAX	DEDUCTIONS [illegible]	DEDUCTIONS F.I.T.	DEDUCTIONS STATE [illegible]	DEDUCTIONS [illegible]	TOTAL DEDUCTIONS	NET PAY
1/31					625	38.31	110.20	26.50				449.99

USA

6204031666

BROWN FOR PRESIDENT
P. O. BOX [illegible]
949 NO. BROADWAY CO. [illegible]
LOS ANGELES, CALIF. 90054

— 1046

AMERICAN CITY BANK
[illegible] BOULEVARD
LOS ANGELES, CALIFORNIA 90027

December 21 , 79

REGISTERED 450 DOLS 00 CTS

PAY _____ DOLLARS $ 450.00

Phil Oppenheim
1845 North Gramercy Pl., #205
Los Angeles, CA 90028

⑈001045⑈ ⑆122005543⑆ 507039789⑈ John E. Kovjanic

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM W-V3-8 W-2

	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
12/21	salary advance	450.00	102-8001	
	Wells Fargo Bank account # 0603296631			
	29631			

EARNINGS				TOTAL EARNINGS	DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY

820403431 67

BROWN FOR PRESIDENT
P. O. BOX [illegible]
340 SO. BROADWAY [illegible] C[illegible]-41.20
LOS ANGELES, CALIF. 90054

⑆204034316⑈ — 1051

AMERICAN CITY BANK
ONE WILSHIRE BOULEVARD
LOS ANGELES, CALIFORNIA 90017

December 31 , 79

PAY [illegible]449 DOLS 99 CTS DOLLARS $ 449.99

TO THE ORDER OF

Phillip Oppenheim
1845 North Gramercy Pl., #205
Los Angeles, CA 90028

NOT NEGOTIABLE

⑈1051⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVD-8 V-6

DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT

CALENDAR					DEDUCTIONS							
12/31				625	38.31	110.20		26.50				449.99

BROWN FOR PRESIDENT
P. O. BOX 54305
110 SO. BROADWAY ST. 629-4700
LOS ANGELES, CALIF. 90054

8 2 0 4 0 3 4 3 1 6 9

563

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90017

October 31 19 79

16-554
1220

PAY REGISTERED VOUCHER 449 DOLS 99 CTS

DOLLARS $ 449.99

TO THE ORDER OF

Phillip R. Oppenheim
1845 North Gramercy Pl., #205
Los Angeles, CA 90028

NOT NEGOTIABLE

⑈000563⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM WHEN V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
		301-8001		

10-31-9				625.00	38.31	110.20		26.50		449.99

BROWN FOR PRESIDENT
[illegible]
849 SO. BROADWAY [illegible]
LOS ANGELES, CALIF. [illegible]

820403431170 -- 766

AMERICAN CITY BANK
[illegible]
LOS ANGELES, CALIFORNIA 90017

November 15 , 79

PAY [illegible] 449 DOLS 99 CTS

DOLLARS $ 449.99

TO THE ORDER OF

Phillip R. Oppenheim
1845 North Gramercy Place., #205
Los Angeles, CA 90028

NOT NEGOTIABLE

⑈000756⑈ ⑆122005543⑆ 507034787⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVD-3 V-4

DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
		301 8001	

EARNINGS					DEDUCTIONS						
	RATE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	STATE [illegible] TAX	[illegible]	[illegible]	[illegible]
11-15-9				625.00	98.31	110.20		26.50			449.99

BROWN FOR PRESIDENT
P. O. BOX [illegible]
849 SO. BROADWAY R.R. 628-4700
LOS ANGELES, CALIF. [illegible]

820403431 71 — 860

AMERICAN CITY BANK
[illegible]
LOS ANGELES, CALIFORNIA 90017

November 24 19 79

PAY REGISTERED 449 DOLS 99 CTS DOLLARS $ 449.99

TO THE ORDER OF

Phillip R. Oppenheim
1845 North Gramercy Place., #205
Los Angeles, CA 90028

NOT NEGOTIABLE

⑈000360⑈ ⑆122005543⑆ 50703978⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM VWD-8 V-6

DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
		301-8001	

EARNINGS						DEDUCTIONS						
	NO.	RATE	NO. OF DAYS OR HRS.	OVERTIME AND OTHER	TOTAL EARNINGS	FEDERAL INCOME TAX	SOCIAL SECURITY AND MEDICARE TAX	S.D.I.	STATE INCOME TAX		TOTAL DEDUCTIONS	NET PAY
11/30					625.00	38.31	110.20		26.50			449.99

BROWN FOR PRESIDENT
P. O. BOX 64503
810 SO. BROADWAY ST. 629-4700
LOS ANGELES, CALIF. 90054

6 2 0 4 0 3 4 3 1 7 2 499

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90017

October 22 1979

16-884
1220

PAY REGISTERED 449 DOLS 99 CTS DOLLARS $449.99

TO THE ORDER OF

Phillip R. Oppenheim
1845 North Gramercy Pl., #205
Los Angeles, CA 90028

NOT NEGOTIABLE

⑈000499⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVBG V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
			201-8001	

DATE				COMPUTATION							
10-15-9				625.00	38.31	110.20		26.50			449.99

ROOM NO. 501 | P. Applebaum | RATE

NO. 035233 | 89517
TO FOLIO NO.

DATE	REFERENCE		CHARGES	CREDITS	BALANCE	PICK-UP
DEC 17	ROOM	501	A* 32.00			
DEC 17	TAX	501	A* 1.82		* 33.82 *	
DEC 18	PAID		501		* 33.82	* .00

NEW ENGLAND HOSPITALITY IN HISTORIC BACK BAY

COPLEY SQUARE HOTEL
47 HUNTINGTON AVE. AND EXETER ST
PRUDENTIAL CENTER/COPLEY SQUARE
BOSTON, MASSACHUSETTS 02116
AREA CODE (617) 536-9000

FOR RESERVATIONS · CALL YOUR TRAVEL AGENT
OR PHONE TOLL FREE 800 · 323-1776
ILLINOIS 800 · 942-8888

PLEASE PAY LAST AMOUNT IN THIS COLUMN

ALL BILLS DUE UPON PRESENTATION

820403431173

ROOM NO.

RATE

NO. 035682

TO FOLIO NO.

89462

DATE	REFERENCE		CHARGES	CREDITS	BALANCE	PICK-UP
DEC 15	ROOM	215	A* 34.00			
DEC 15	TAX	215	A* 1.94		* 35.94 *	
DEC 16	PAID	215		* 35.94	* .00	

8204034174

NEW ENGLAND HOSPITALITY IN HISTORIC BACK BAY

PLEASE PAY LAST AMOUNT IN THIS COLUMN

COPLEY SQUARE HOTEL
47 HUNTINGTON AVE AND EXETER ST
PRUDENTIAL CENTER/COPLEY SQUARE
BOSTON, MASSACHUSETTS 02116
AREA CODE (617) 536-9000

FOR RESERVATIONS · CALL YOUR TRAVEL AGENT
OR PHONE TOLL FREE 800 · 323-1776
ILLINOIS 800 · 942-8888

ALL BILLS DUE UPON PRESENTATION

ISSUED BY TRANS WORLD AIRLINES, INC.

PASSENGER TICKET AND BAGGAGE CHECK SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

ORIGIN LOS ANGELES

DES BOSTON

035 2 4360 35 728 0

ENDORSEMENTS

NAME OF PASSENGER

NOT TRANSFERABLE

DATE OF ISSUE

ISSUED BY (AGENT'S INITIALS)

OPPENHEIM/P.MR

TW-UTWCJHQ2 DEC 79

TOUR CODE

CONJUNCTION TICKETS

AK/ (illegible)

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT. DESIGNATOR			ALLOW
	LOS ANGELES	TW	56	Y	02DEC	5300P	OK	YW			
	BOSTON										
	VOID										
	VOID										
	VOID										

FARE	243.52	LAXYWBOS 263.00 S 263.00	CALCULATION
TAX			CASH
TAX	19.48		
TAX			
TOTAL	263.00		
EQUIV. AMT. PD.			

FORM OF PAYMENT

CPN

TICKET NUMBER 360 5728 0

01524 26035728 0 0

STOCK CONTROL

30360328 4

PRINTED IN U.S.A. BY WALLACE BUSINESS FORMS - PATENT NO. 410026

820403175

ROOM NO. 622 RATE 38.00

I

NO. 035609 89370
TO FOLIO NO.

DATE	REFERENCE		CHARGES	CREDITS	BALANCE	PICK-UP
DEC 13 79	ROOM	622	A * 38.00			
DEC 13 79	TAX	622	A * 2.17		* 40.17 *	
DEC 14 79	PAID	622		* 40.17	* .00	

NEW ENGLAND HOSPITALITY IN HISTORIC BACK BAY

PLEASE PAY LAST AMOUNT IN THIS COLUMN

COPLEY SQUARE HOTEL
47 HUNTINGTON AVE. AND EXETER ST
PRUDENTIAL CENTER/COPLEY SQUARE
BOSTON, MASSACHUSETTS 02116
AREA CODE (617) 536-9000

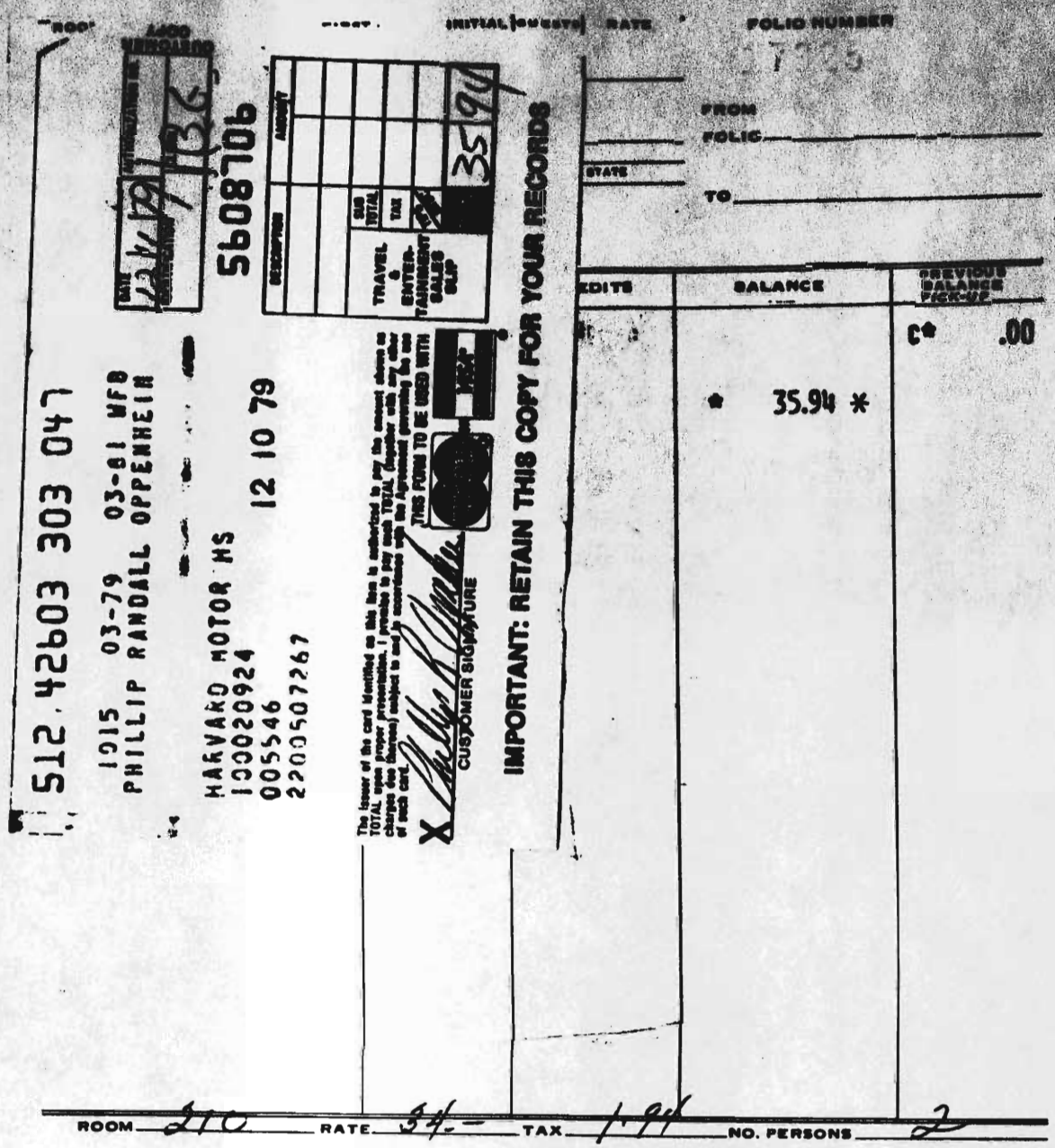
Shared room with Ken Murphy

FOR RESERVATIONS - CALL YOUR TRAVEL AGENT
OR PHONE TOLL FREE 800 - 323-1776
ILLINOIS 800 - 942-8888

ALL BILLS DUE UPON PRESENTATION

8204034176

8204034177



HARVARD MOTOR HOUSE

AT HARVARD SQUARE Shared room with

110 MT. AUBURN ST. - CAMBRIDGE, MASS. 02138 Mark Oprea

SHERATON SUPPLY COMPANY
BOSTON, MASS. 02210

PRINTED IN U.S.A.

HOTEL NO. FOLIO NO.

607 070405

ROOM | UNITED | RATE | OUT
STREET | TAX | IN
CITY | STATE | ZIP
COMPANY | NO. OF GUESTS IN ROOM: R | CR | NH

Sheraton-Commander Hotel

16 GARDEN STREET
CAMBRIDGE, MASSACHUSETTS 02138
SHERATON HOTELS & INNS, WORLDWIDE

OTHER		CHANGE	ROOM NO.	RATE	TAX
	CLOSING	☐ ROOM			
	OPENING	☐ RATE			
	DIFFERENCE				

CALLS	MEMO	DATE	REFERENCE	CHARGES	CREDITS	BAL. DUE	PICK-UP
MON.	1	DEC-4	ROOM 309	** 47.00			
	2	DEC-4	TAX 309	** 2.68		* 49.68 *	
	3						* 49.68
TUES.	4	DEC-5	PAID 309		* 49.68	* .00	
	5						
	6						
WED.	7						
	8						
	9						
THURS.	10						
	11						
	12						
FRI.	13						
	14						
	15						
SAT.	16						
	17						
	18						
SUN.	19						
	20						

THANK YOU LEFT YOUR KEY

GUEST'S SIGNATURE

CHARGE TO

ADDRESS

CITY STATE ZIP

LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED.
BILLS ARE PAYABLE WHEN PRESENTED-RETAIN THIS RECEIPT.

Shared room with Glen Nessel

Sheraton
HOTELS & INNS, WORLDWIDE

REGARDLESS OF INSTRUCTIONS, GUEST IS ALSO LIABLE UNTIL BALANCE HAS BEEN PAID

8204034178

INVOICE

395.56

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Phillip R. Oppenheim
1845 N. Gramercy Pl., #205
Los Angeles, CA 90028

DATE: December 19, 1979

102-8006A 200.00

102-8006B 195.56

AUTHORIZED SIGNATURE:

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
12-2-9	Trans World Air. Los Angeles Int'l Airport Los Angeles, CA	Flight from L.A. to Boston	102-8006A	200.00
12-4-9	Sheraton-Commander Hotel 16 Garden Street Cambridge, MA 02138	Room (shared with Glen Nessel)	102-8006B	49.68
12-10-9	Harvard Motor House 110 Mt. Auburn Cambridge, MA 02138	Room (shared with Marc Aprea)		35.94
12-13-9	Copley Square Hotel 47 Huntington Ave. Boston, MA 02116	Room (shared with Ken Murphy)		40.17
12-15-9	Copley Square Hotel Same as above	Room		35.94
12-17-9	Copley Square Hotel	Room		33.82
			TOTAL	395.56

MUST BE LEGIBLE

PAGE___OF___

8204034318 0

AMERICAN CITY [illegible]

December 28 19 79

PAY 395 DOLS 56 CTS DOLLARS $ 395.56

TO THE ORDER OF

Phillip Oppenheim
1845 N. Gramercy Pl., #205
Los Angeles, CA 90028

NOT NEGOTIABLE

12/28	reim. for transportation and lodging	395.56	102-60XA 200.00 102-8XIB 195.56

WELLS FARGO BANK, N.A.

DEPOSIT RECEIPT

(TO BE RETAINED UNTIL POSTING IS VERIFIED ON YOUR NEXT STATEMENT)

DEC 21 '79 603

DATE

1603 2943 31

ACCOUNT NUMBER

O Rondein

TITLE OF ACCOUNT

TELLER STAMP AND INITIAL

AMOUNT DEPOSITED ▶ $ 450

(NOT VALID WITHOUT STAMP)
DA 69 (11/74)—18346

ALL DEPOSITS ACCEPTED SUBJECT TO FINAL COLLECTION

8 2 0 4 0 3 4 3 1 8 1

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

8 2 0 4 0 3 1 3 1 8 2

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

DELUXE FORM WVC-3 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS	
			ACCT. NO.	AMOUNT
12/21	salary advance	450.00	102-8001	
	Wells Fargo Bank account # 0603296 831			

EMPLOYEE 29683/

PERIOD ENDING	EARNINGS				TOTAL EARNINGS	DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY
	HOURS	RATE	AMOUNT EARNED AT REGULAR RATE	OVERTIME AND OTHER		SOCIAL SECURITY TAX	WITHHOLDING U. S. INC. TAX	S. D. I.	STATE INCOME TAX			

V-6 A

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Phillip R. Oppenheim
1845 North Gramercy Pl., #205
Los Angeles, CA 90028

DATE: August 6, 1979

AUTHORIZED SIGNATURE: Phillip R. Oppenheim

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
8-6-79	Sound Foyer 1521 S. Hill St Los Angeles, CA 90015	Equipment for Radio Feed system		183.02

8204343

MUST BE LEGIBLE

PAGE___OF___

SOUND FOYER

CUSTOMER COPY

DIVISION OF
R.P.S. ELECTRONICS, Inc.
1521 SOUTH HILL STREET
LOS ANGELES, CALIF. 90015
PHONE
747-7842

Since 1938

9-6 19 77

Sold To BROWN COMMITTEE

Address PHILLIP R. OTTENHEIMER #905
1815 No. BRAND BLVD. GLA

✓	QUAN.	MANUFACTURER	PART NO. or DESCRIPTION	UNIT PRICE	AMOUNT	CODE
	1	E.V.	635A		72 00	11
	1	"	314E		10 00	
	1	AKG	MCH20		22 00	
	4	SC.	40DKF6PI	1.62	6 48	
	1	"	40DK40PI	2.67	[illegible]	
	12	SCN	C60	1.71	21	11
	4		C90	2.83	11 32	
	24	EVRY	E91	.55	13 20	1
	8	"	E93	[illegible]	5 20	1
	4	MMM	RB-7	1.19	4 76	11
	1		HC-1	1.49	1 49	
	1	NOR	QM103	2.40	2 40	
					172 66	
		6 103		STAX	10 36	
					183 02	
					TOTAL	

SALES TAX No. 6

I DECLARE THE ABOVE NUMBER TO BE VALID.

AMOUNT RECEIVED 183.02

AUTHORIZED SIGNATURE

Salesman 7460

SF 25676

No Refunds. No Exchanges Made Unless Accompanied by This Check.

AUTOMATIC PRINTING CO., TORRANCE, CALIF.

6204034318 4

[redacted] FOR [redacted]
P. O. BOX [redacted]
[redacted] SO. BROADWAY ST. 628-6700
LOS ANGELES, CALIF. 90054

AMERICAN CITY BANK
[redacted]
[redacted], CALIFORNIA 90007

223

September 7 1972

10-264
1220

Pay One hundred eighty-three and 02/100 DOLLARS $ 183.02

TO THE ORDER OF

Phillip E. Oppenheim
1843 North Cremarey Pl., #205
Los Angeles, CA 90028

NOT NEGOTIABLE

⑈000223⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR [redacted]
LOS ANGELES, CALIF.

DELUXE FORM WVS6 V6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
9-6-9	[redacted] reimbursement--for purchase of radio [redacted] equipment	183.02		

DATE	[redacted]	[redacted]	[redacted]	[redacted] TAX	[redacted]	DISTRICT INCOME TAX	[redacted]

⑆204031185

SOCCER WEST SPORTING GOODS
6738 Balboa Blvd.
VAN NUYS, CALIF. 91406
(213) 782-KICK

CUSTOMER'S ORDER NO.	PHONE	DATE
		9/8/79

NAME
ADDRESS Phil Oppenheim

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
Rolf	X					

QTY.	DESCRIPTION	PRICE	AMOUNT
3	Wilsons @ 20.00		60.00
	Regular $36.95		
	plus TAX		
	Paid CK# 106		
		TAX	
RECEIVED BY		TOTAL	60.00

1758

All claims and returned goods MUST be accompanied by this bill.

SERIES 610

Thank You

8204034186

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Phillip R. Oppenheim
1845 N. Gramercy Pl., #205
Los Angeles, CA 90028

DATE: September 10, 1979

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
9-9-9	Soccer West Sporting Goods 6738 Balboa Blvd Van Nuys, CA 91406	Stop Watches for Press Room		60.00

820403431087

MUST BE LEGIBLE

PAGE___OF___

BROWN FOR [redacted] PRESIDENT
P. O. BOX [redacted]
949 SO. BROADWAY ST. 629-4700
LOS ANGELES, CALIF. 90054

AMERICAN CITY BANK
[redacted]

236

September 10 10.72

16-384
1220

Pay Sixty and no/100 DOLLARS $ 60.00

TO THE ORDER OF
Phillip R. Oppenheim
1845 North Gramercy Pl., #205
Los Angeles, CA 90028

NOT NEGOTIABLE

⑈000236⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM VVB-S V-S

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
9-10-9__	Reimbursement for purchase of stop Watches for press room	60.00		

DELUXE

PAY TO THE ORDER OF										

820403188

Form **W-4**
(Rev. May 1977)
Department of the Treasury
Internal Revenue Service

Employee's Withholding Allowance Certificate

(Use for Wages Paid After May 31, 1977)

• This certificate is for income tax withholding purposes only. It will remain in effect until you change it. If you claim exemption from withholding, you will have to file a new certificate on or before April 30 of next year.

Type or print your full name: PHILLIP KAHLEE OPPENHEIM

Your social security number: 558-63-2073

Home address (number and street or rural route): 1545 NORTH GARDNER PLACE #205

City or town, State, and ZIP code: LOS ANGELES CA 90028

Marital status: ☒ Single ☐ Married ☐ Married, but withhold at higher Single rate

Note: If married, but legally separated, or spouse is a nonresident alien, check the single block.

1 Total number of allowances you are claiming 1

2 Additional amount, if any, you want deducted from each pay (if your employer agrees) . . . . . $

3 I claim exemption from withholding (see instructions). Enter "Exempt" . . . . .

Under the penalties of perjury, I certify that the number of withholding exemptions and allowances claimed on this certificate does not exceed the number to which I am entitled. If claiming exemption from withholding, I certify that I incurred no liability for Federal income tax for last year and that I anticipate that I will incur no liability for Federal income tax for this year.

Signature ▶ Phillip K Oppenheim Date ▶ August 23 19 77

Detach along this line

▲ *Give the top part of this form to your employer; keep the lower part for your records and information* ▲

Instructions

The explanatory material below will help you determine your correct number of withholding allowances, and will assist you in completing the Form W-4 at the top of this page.

Avoid Overwithholding or Underwithholding

By claiming the number of withholding allowances you are entitled to, you can fit the amount of tax withheld from your wages to your tax liability. In addition to the allowances for personal exemptions to be claimed in item (a), be sure to claim any additional allowances you are entitled to in item (b), "Special withholding allowance," and item (c), "Allowance(s) for credit(s) and/or deduction(s)." While you may claim these allowances on Form W-4 for withholding purposes, you may not claim them under "Exemptions" on your tax return Form 1040 or Form 1040A.

You may claim the special withholding allowance if you are single with only one employer, or married with only one employer and your spouse is not employed. If you have unusually large itemized deductions, an alimony deduction, or credit(s) for child care expenses, earned income, or credit for the elderly, you may claim additional allowances to avoid having too much income tax withheld from your wages. Please note that alimony is no longer an itemized deduction, but rather is an adjustment to gross income. It may be to your benefit to take the standard deduction in lieu of itemizing deductions because of this change.

If you and your spouse are both employed or you have more than one employer, you should make sure that enough has been withheld. If you find that you need more withholding, claim fewer exemptions or ask for additional withholding or request to be withheld at the higher "Single" status. If you are currently claiming additional withholding allowances based on itemized deductions, check the worksheet on the back to see that you are claiming the proper number of allowances.

How Many Withholding Allowances May You Claim?

Use the schedule below to determine the number of allowances you may claim for tax withholding purposes. In determining the number, keep in mind these points: if you are single and hold more than one job, you may not claim the same allowances with more than one employer at the same time; or, if you are married and both you and your spouse are employed, you may not both claim the same allowances with your employers at the same time. A nonresident alien, other than a resident of Canada, Mexico, or Puerto Rico, may claim only one personal allowance.

Completing Form W-4

If you find you are entitled to one or more allowances in addition to those you are now claiming, increase your number of allowances by completing the form above and filing it with your employer. If the number of allowances you previously claimed decreases, you must file a new Form W-4 within 10 days. (If you expect to owe more tax than will be withheld, you may increase your withholding by claiming fewer or "0" allowances on line 1, or by asking for additional withholding on line 2, or both.)

You may claim exemption from withholding of Federal income tax if you had no liability for income tax for last year, and you anticipate that you will incur no liability for income tax for this year. You may not claim exemption if your joint or separate return shows tax liability before the allowance of any credit for income tax withheld. If you are exempt, your employer will not withhold Federal income tax from your wages. However, social security tax will be withheld if you are covered by the Federal Insurance Contributions Act.

You must revoke this exemption (1) within 10 days from the time you anticipate you will incur income tax liability for the year or (2) on or before December 1 if you anticipate you will incur Federal income tax liability for the next year. If you want to stop or are required to revoke this exemption, you must file a new Form W-4 with your employer showing the number of withholding allowances you are entitled to claim. This certificate for exemption from withholding will expire on April 30 of next year unless a new Form W-4 is filed before that date.

The Following Information is Provided in Accordance with the Privacy Act of 1974

The Internal Revenue Code requires every employee to furnish his or her employer with a signed withholding allowance certificate showing the number of withholding allowances that the employee claims (section 3402(f)(2)(A) and the Regulations thereto). Individuals are required to provide their Social Security Number for proper identification and processing (section 6109 and the Regulations thereto).

The principal purpose for soliciting withholding allowance certificate information is to administer the Internal Revenue laws of the United States.

If an employee does not furnish a signed withholding allowance certificate, the employee is considered as claiming no withholding allowances (section 3402(e)) and shall be treated as a single person (section 3402(i)).

The routine uses of the withholding allowance certificate information include disclosure to the Department of Justice for actual or potential criminal prosecution or civil litigation.

Figure Your Total Withholding Allowances Below

(a) Allowance(s) for exemption(s)—Enter 1 for each personal exemption you can claim on your Federal income tax return*	1
(b) Special withholding allowance—Enter 1 if single with 1 employer, or married with 1 employer and spouse not employed**	1
(c) Allowance(s) for credit(s) and/or deduction(s)—Enter number from line (k) on other side**	
(d) Total (add lines (a) through (c) above)—Enter here and on line 1, Form W-4, above	1

*If you are in doubt as to whom you may claim as a dependent, see the instructions that came with your last Federal income tax return or call your local Internal Revenue Service office.

**This allowance is used solely for purposes of figuring your withholding tax, and cannot be claimed when you file your tax return.

8204031089

[redacted]

AMERICAN CITY BANK

Sept. 28 1979

16-854
1220

PAY [redacted] 449 DOLS 99 CTS DOLLARS $ 449.99

TO THE ORDER OF

Phillip L. Oppenheim
1643 North Cherokee Place # 205
Los Angeles, Calif. 90028

NOT NEGOTIABLE

"000344" :122005543: 50703978"

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DATE

DEDUCT FORM 9005-B 1/6

DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
Salary		301-800	

9/30/79	625.00	38.31	110.20		26.50			449.99

6204 3 1 9 0

BROWNE FOR PRESIDENT
P. O. BOX 64908
9100 BEVERLY BLVD. 550-8700
LOS ANGELES, CALIF. 90064

253

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90017

September 14 79

16-2568
1265

PAY FOUR HUNDRED FORTY-NINE AND 99 CTS DOLLARS $449.99

TO THE ORDER OF
Phillip R. Oppenheim
1845 North Gramercy Place, #205
Los Angeles, Ca. 90028

NOT NEGOTIABLE

⑈000258⑈ ⑆122005543⑆ 50703978⑈

BROWNE FOR PRESIDENT
LOS ANGELES, CALIF.

COLLATERAL FOR INVOICE NO.

DATE	DESCRIPTION	AMOUNT	DEDUCTIONS	
			ACCT. NO.	AMOUNT

9/13/79	625.00		625.00	38.31	110.20		26.50		449.99

⑆204543191

[redacted] LOS ANGELES, CA 90024 213/629-4700

BROWN for President

March 20, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA 90017

Attention - Irene - Note Department

Irene:

Please arrange for a transfer of 419.29 from our account, Brown for President, #507039789, to the account of:

Angie Rios
Bank of America
Fresno Auto Bank
Fresno, CA
#9101482

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski
Treasurer

620403431992

4/14/29

102-8006B	124-8016	134-8003		134-8010	134-8011	134-8016
41.69	290.21	19.10	INVOICE	42.00	19.59	6.70

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Angie Rios
849 S. Allen #202
Fresno, CA 93727

DATE: 2/16/80

AUTHORIZED SIGNATURE: _____

20403193

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
2/11/80	Fenway Boylston 1271 Boylston St. Boston, MA 02215	Board for 2 people (Rios + Barry).	102 8006B	$41.69
2/14/80	Metro Parking System Amherst St. Manchester, NH 03104	Parking	134 8016	.70
2/14/80	Campus Copy of Durham 47 Main St. Durham, NH 03824	Printing of leaflets for 2/16/80 event	8010	42.00
2/14/80	In-Towne Motel 481 Central Ave. Dover, NH 03820	Board	134 8003	19.10
2/15/80	J.R. Sousa & Sons 1815 Woodbury Ave. Portsmouth, NH 03801	Jars	134 8010	6.00
2/15/80	Hoitt & Wentworth 559 Central Ave. Dover, NH 03820	Paints for banners	134 8010	10.55
				$120.04

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Angie Rios
849 S Alden #202
Fresno, CA 93727

DATE: 2/16/80

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
2/15/80	MONTGOMERY WARD & CO. NEWINGTON MALL NEWINGTON, NH	SUPPLIES: SHEET FOR BANNER	134 C011	$ 5.49
2/15/80	DOVER SHOP 'N SAVE CHESTNUT ST. DOVER, NH 03820	FRUITS & JUICE FOR GOV.	134 8011	3.55
				$ 9.04 S
				$129.08 T

MUST BE LEGIBLE

PAGE 2 OF 2

820403194

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Augie Rios
8495 Adler #202
Fresno, CA 93727

DATE: 2/13/80

AUTHORIZED SIGNATURE: ---

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
2/5/80 - 2/12/80	Budget Rent-A-Car Portland Airport Portland, ME 04102	Car for Tom Quinn's use	124-8016	$290 21
				$290 21

820403431 5

MUST BE LEGIBLE

PAGE 1 OF 1

□ 50 STATE STREET BOSTON, MA 02109 617/367-9534

BROWN

□ 913 ELM STREET MANCHESTER, NH 03104 603/669-1147

for President

To: Brown For President Campaign
Attn: David Jolly

November 30, 1979

From: Angie Rios AR
849 S. Adler #202
Fresno, Ca 93727

For services rendered from 10/22 to 10/24 at the Los Angeles Headquaters, and from 10/31 to 11/30 at the Manchester, NH Headquarters.

Total Due: $1190.00
34 days @ $35.00 a day

Please send to the above address. Thank-you

Walter D. McGuire

82040343196

BROWN FOR PRESIDENT
P. O. BOX [illegible]
[illegible] SO. BROADWAY ST.
LOS ANGELES, CALIF. [illegible]

986

AMERICAN CITY BANK
[illegible] WILSHIRE BOULEVARD
LOS ANGELES, CALIFORNIA 90017

December 18 · 79

PAY [illegible] 1190 DOLS 00 CTS

DOLLARS $ 1190.00

TO THE ORDER OF

Angie Rios
849 S. Adler #202
Fresno, CA 93727

NOT NEGOTIABLE

⑈000980⑈ ⑆122005543⑆ 507039784⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVD-3 V-4

DATE	DESCRIPTION	AMOUNT	ACCT.
12/18	consulting for November	1190.00	105-8002

820403419 7

BROWN FOR PRESIDENT
P. O. BOX [illegible]
949 NO. BROADWAY ST. 622-4700
LOS ANGELES, CALIF. 90054

8 2 0 4 0 3 4 3 1 9 8 — 788

AMERICAN CITY BANK
ONE WILSHIRE BOULEVARD
LOS ANGELES, CALIFORNIA 90017

November 20 79

PAY TO THE ORDER OF ONE HUNDRED DOLS 00 CTS

DOLLARS $ 100.00

TO THE ORDER OF

Angie Rios
849 S. Broadway
Los Angeles, CA 90014

NOT NEGOTIABLE

⑈000788⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVC-8 V-4

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
11-20-9	Travel advance—to be charged off agains future receipts.	100.00		
	For deposit in Bank of America checking account #91-014-82 (1110 N. Blackstone Ave, Fresno, CA)			

ACCOUNT				DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY

8204034319 9

AMERICAN CITY BANK

December 28 1979

PAY ONE HUNDRED SEVEN AND 02 CTS DOLLARS $ 107.02

TO THE ORDER OF

Angie Rios
849 S. Adler #202
Fresno, CA 93727

NOT NEGOTIABLE

12/28	reim. for transportation, supplies, lodging, air fare, and auto expenses	107.02

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

134-8006B 12.00
134-8011 67.06

FROM: Angie Rees
849 S Allen #202
Fresno, CA 93727

DATE: November 29, 1979

102-8006A 15.00 | 102-8011 2.96 | 102-8019 99.00 | 134-8016 11.00

AUTHORIZED SIGNATURE: [signature]

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
Oct 22, 1979	Pacific Southwest Airlines - Fresno Air Terminal Fresno Aug. Fresno, CA 93701	Required to work to CA. Headquarters from Fresno	102-8019	$33.00
Oct 22, 1979	Adams Press 830 S Broadway L.A. CA 90014	Office supplies for use in C.A. HQ.	102 8011	2.96
Oct 25, 1979	PSA - LAX Terminal L.A. CA	Returned to Fresno to permit Advance assignment from Cathy McGuire	102-8019	33.00
Oct 30, 1979	PSA - Fresno Air Terminal Fresno Aug.	Flight from FAT-LAX and continuing to Boston Logan Airport to report to Manchester, NH HQ (LAX-BOS prepaid by CA. HQ)	102 8019	33.00
Oct 31, 1979	Hudson Bus Lines Medford, MA 02155	Fare from Boston Logan Airport to Manchester, NH HQ.	102 8006A	15.00
Nov. 2, 1979	Llewellyn's 801 Elm St Manchester NH 03104	Office Supplies - Scratch pads for Manchester HQ	134 8011	1.00
Nov. 2, 1979	Metro Parking System Inc Hanover St Manchester, NH 03104	Parking while working at office (HQ)	134 8010	.40
				$118.36

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Angie Reis
849 S. Aiken #202
Fresno, Ca 93727

DATE: November 29, 1979

AUTHORIZED SIGNATURE: Angie Reis

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
NOV 3, 1979	ZAYRE Dept. STORE 587 Elm ST MANCHESTER, NH 03104	POSTER SUPPLIES FOR ANNOUNCEMENT PARTY AT BEDFORD, NH 11/8/79	134 8011	6.91
NOV 4, 1979	CVS DEPT. STORE 923 Elm ST MANCHESTER NH 03104	SUPPLIES: MAGIC MARKERS FOR POSTERS FOR ANNOUNCEMENT PARTY BEDFORD, NH 11/8/79	134 8011	1.95
NOV 4, 1979	LYNN SANTE	PAID HALF OF MOTEL ROOM AT UPTOWN MOTEL.	134 8006B	12.00
NOV 6, 1979	BRADLEES 960 Elm ST. MANCHESTER, NH 03101	SUPPLIES - KING SIZE SHEETS & TAPE, PINS FOR BANNERS FOR ANNOUNCEMENT PARTY BEDFORD, NH 11/8/79	134 8011	22.54
NOV 7, 1979	GULF SERVICE STATION 1595 Elm ST. MANCHESTER, NH 03104	GAS FOR TRAVEL FROM MANCHESTER TO KEENE & RETURN.	134 8016	6.70
NOV 7, 1979	METRO PARKING SYSTEM INC. AMHERST ST MANCHESTER, NH 03104	PARKING WHILE WORKING AT HQ	134	.40
NOV 7, 1979	METRO PARKING SYSTEM INC AMHERST ST MANCHESTER, NH 03104	PARKING WHILE WORKING AT HQ		.40
NOV 8, 1979	METRO PARKING SYSTEM INC AMHERST ST. MANCHESTER, NH 03104	PARKING WHILE WORKING AT HQ		.25
				109.55

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Angie Rios
849 S. Adler #202
Fresno, Ca 93727

DATE: November 29, 1979

AUTHORIZED SIGNATURE: [signature]

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG. Only	Amount
Nov 19, 1979	C.V.S Dept. Store 923 Elm St. Manchester NH 03104	Supplies - Typing paper for HQ	134 8011	1.23
Nov 23, 1979	C.V.S Dept Store 923 Elm St. Manchester NH 03104	Supplies - Tape, note pads for HQ	134 8011	2.25
Nov 23, 1979	Metro Parking System Inc Amherst St Manchester, NH 03104	Parking while working at HQ	134 8016	.50
Nov 24, 1979	Llewellyns 801 Elm St Manchester NH 03104	Supplies - for mile base i.e. binders, notebooks, paper, file stand.	134 8011	30.07
Nov. 26, 1979	C.V.S Dept. Store 923 Elm St Manchester, NH 03104	Supplies - staples	134 8011	1.09
Nov. 27, 1979	Metro Parking System Inc Amherst St. Manchester, NH 03104	Parking while working at HQ	134 8016	1.25
Nov 28, 1979	Metro Parking System Inc Amherst St Manchester, NH 03104	Parking while working at HQ	"	.70
				207.02

MUST BE LEGIBLE

1.

PSA
PACIFIC SOUTHWEST AIRLINES
IMPORTANT
PASSENGER'S RECEIPT
(Retain this coupon for your records)

NOT GOOD FOR FLIGHT

RIOS AMS
Passenger's Name
10/22/79 003340
Date Issued Total Fare
1A FAT/LAX
No. In Party Either Direction
1 4104B9610
Ticket Number
CHECK
Method of Payment
B2586825

820493132033

PSA
PACIFIC SOUTHWEST AIRLINES
IMPORTANT
PASSENGER'S RECEIPT
(Retain this coupon for your records)

NOT GOOD FOR FLIGHT

RIOS AMS
Passenger's Name
10/25/79 0033.00
Date Issued Total Fare
1A LAX/FAT
No. In Party Either Direction
10210769334
Ticket Number
CHECK
Method of Payment
B2405214

2.

adams press
printers ... stationers
"EVERYTHING FOR THE OFFICE"
[redacted]

10.22.79

Cash

1/2	Accounts Rec.	2	00
1/2	Miscellaneous		50
		2	50
			1
		3	50

№ 1225 P Sales Person

4.

PSA
PACIFIC SOUTHWEST AIRLINES
IMPORTANT
PASSENGER'S RECEIPT
(Retain this coupon for your records)

NOT GOOD FOR FLIGHT

TOS MS
Passenger's Name
Date Issued
FAT/LAX
No. In Party
Either Direction
11419496503
Ticket Number
CHECK
Method of Payment
B2586715

5.

HUDSON BUS LINES MEDFORD, MASS. 02155	
Nº 102641	
BETWEEN POINTS PUNCHED	
Concord, N.H.	Billerica, MA.
Manchester, N.H.	Bedford, MA.
Derry, N.H.	Burlington, MA.
Salem, N.H.	Woburn, MA.
Methuen, MA.	Stoneham, MA.
Andover, MA.	Wakefield, MA.
Wilmington, MA.	Peabody, MA.
Milford, N.H.	Saugus, MA.
Nashua, N.H.	Malden, MA.
Chelmsford, MA.	Revere, MA.
Lowell, MA.	Brockton, MA.
Tewksbury, MA.	Randolph, MA.
Hol. Inn Newton, MA.	Braintree, MA.
Marriott Newton, MA.	E. Milton, MA.
HoJo Newton, MA.	Radisson Danvers, MA.
Merrimack, N.H.	HoJo Danvers, MA.
Inter-city	Excess Baggage
Half Fare	Freight
To: LOGAN BOSTON	From: LOGAN BOSTON

CENTS					DOLLARS					
25	20	15	10	5	6	5	4	3	2	1
50	45	40	35	30	12	11	10	9	8	7
75	70	65	60	55	18	17	16	15	14	13
X	95	90	85	80	24	23	22	21	20	19

NOT GOOD FOR FLIGHT

6204033413204

LLEWELLYNS
601 ELM ST MANCHESTER
HAVE A PLEASANT DAY
NOV 02 79

CASH

42.25	1.00
SUB TOTL	1.00
TOTAL	1.00
CASH	1.00

7.

THANK YOU
#71313 0006 R01 T16:51

METROPOLITAN PARKING SYSTEM, INC.

PARKING RECEIPT

Amount $ 1.00 Date 11/2 197 9

SIGNATURE

8 2 0 4 0 3 4 3 2 0 S

No. _____ 4th November 19 79

Received of Angie Rios

three hundred and no cents ——— Dollars

Amt of Account	12	00
Amt Paid		
Balance Due		

Items Upon Mail, 26 Burke St, Manchester, NH 03104

Supplies

$ Diamond Store

4019 142 202 080

04/80•BWB

ANGIE M RIOS

052794
MARE 121 2
MANCHESTER N H

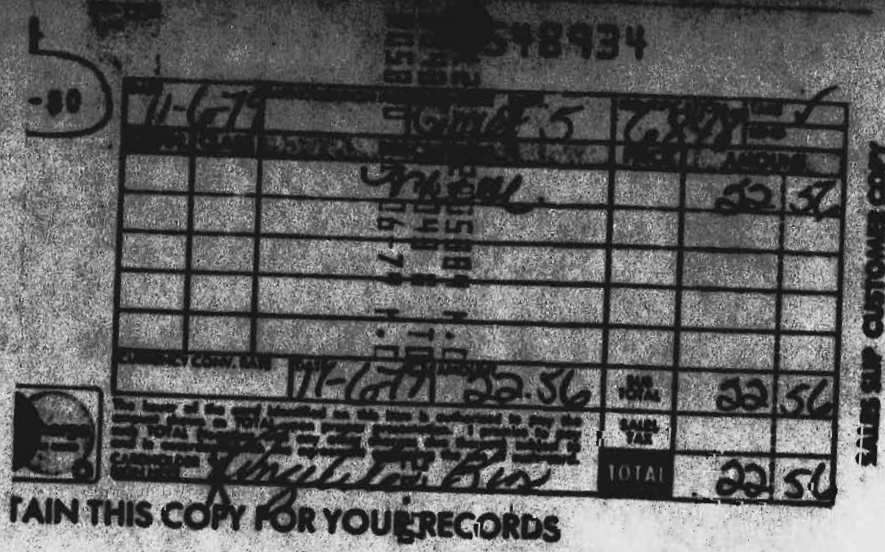
11·9·79

5063591

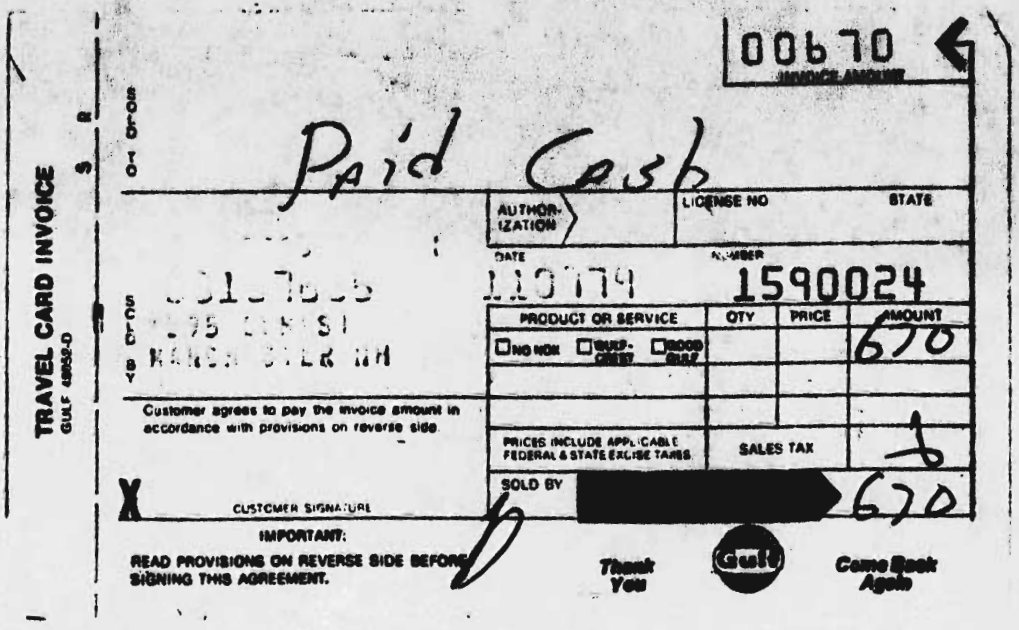
DATE	AUTHORIZATION NO.	SALES CHECK	DEPT.	IDENTIFICATION	TAKE
		Cash/Check			

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
		4019 142 202 080		
		Item Mail		

1



12.



8 2 0 4 0 3 4 3 2 0 6

13.

METROPOLITAN PARKING SYSTEM, INC.

PARKING RECEIPT

Amount $ 40¢ Date 11/7 197 9

SIGNATURE

14

METROPOLITAN PARKING SYSTEM, INC.

PARKING RECEIPT

Amount $ 40 Date 11/7 197 9

SIGNATURE

15

METROPOLITAN PARKING SYSTEM, INC.

PARKING RECEIPT

Amount $ 25¢ Date 11/8 197 9

SIGNATURE

8204034207

16

17 [redacted]

11/19/79

Supplies

18.

METROPOLITAN PARKING SYSTEM, INC.

PARKING RECEIPT

Amount $ 90 Date 11-23 197 7

SIGNATURE

19.

5884805

DATE	AUTH. NO.	IDENTIFICATION	CLERK	REG/DEPT.	TAXABLE / NON-TAX
11/23/87			14		

QTY	CLASS	DESCRIPTION	PRICE	AMOUNT	
1	@	Office Supplies		30	07

The issuer of the card identified on this form is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the Agreement governing the use of such card.

SUB TOTAL

CUSTOMER SIGNATURE X Angelita Ríos

TAX

SALES SLIP

TOTAL 30 07

CUSTOMER COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

6204034320 8

6.72 *

6.72 +
1.75 +
1.40 +
7.20 +
0.30 +
0.30 +
0.30 +
0.30 +
2.33 +
2.60 +
4.50 +
30.07 *

20.

STAPLES

21.

METROPOLITAN PARKING SYSTEM, INC.

PARKING RECEIPT

Amount $ 1.45 Date 11/27 197 9

C. L.

SIGNATURE

8204034320 9

22.

METROPOLITAN PARKING SYSTEM, INC.

PARKING RECEIPT

Amount $ 70 Date 11-28 197 9

C. L.

SIGNATURE

[illegible] SOUTH BROADWAY, P.O. BOX [illegible] LOS ANGELES, CA 90054 (213)629-4700

BROWN for President

May 5, 1980

American City Bank
One Wilshire Blvd.
LA, CA 90017

Attention - Irene - Note Department

Irene:

Please transfer $ 400.00 from our account, Brown for President, #507039789, to the following account:

Angie Rios
Bank of America
Fresno Auto Bank
Fresno, CA
#9101482

Thank you for your immediate attention to this matter.

Sincerely,
Jodie Krajewski
Jodie Krajewski
Treasurer

8204034321 0

[redacted] BROADWAY, P.O. [redacted] LOS ANGELES, CA 90054 (213)629-4700

BROWN
for President

8204034321 1

Angie Diaz

400.00

BofA

Fresno Auto Body

Fresno, CA

9101482

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

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849 SOUTH BROADWAY, P.O. BOX 54508 LOS ANGELES, CA 90054 213/627-4700

BROWN for President

January 26, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 1559.57 from our account, Brown for President, #507039789, to the account of:

Angie Rios
Bank of America
1110 N. Blackstone Ave.
Fresno, CA 93701
#9101482

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

820403432 12

849 SOUTH BROADWAY, P.O. BOX 84305 LOS ANGELES, CA 90054 213/629-4700

BROWN for President

102-8016
181.07

134-8011
3.13

134-8015
4.00

134-8016
23.50

154-8006B
237.66

154-8010
307.84

154-8011
81.52

154-8013
80.00

154-8016
207.12

154-8018
13.73

105-8002
420.00

1139.57
+420.00
1559.57

820403432213

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D. #C00111740

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420.00

□ 89 STATE STREET BOSTON, MA 02109 617/367-9534

BROWN

□ 913 ELM STREET MANCHESTER, NH 03104 603/669-1147

for President

To: Brown for President
Attn: David Jolly

December 31, 1979

From: Angie Rios AR
849 S. Adler #202
Fresno, Ca 93727

For services rendered (advance work) from 12/1 to 12/12 for the Milwaukee, Wisconsin trip.

Total Due: $420.00
12 days at $35.00 a day

Please send to the above address. Thank-you.

Walter McGuire

1139.57
+420.00
1559.57

8204034321 4

WAIT

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE: 2) OVERHEAD: 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Angie Gás
849 S. Adler #202
Fresno, CA 93727

DATE: Dec. 26, 1979

AUTHORIZED SIGNATURE: Wallen McClure

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
Nov. 24, 1979	Elm St. ARCO Elm St. Manchester, N.H. 03104	Gasoline for travel in NH area.	131 8016	10.00
Nov. 29, 1979	Metro Parking System Inc. Amherst St. Manchester, NH 03104	Parking while working at H.Q.	8016	.80
Nov. 30, 1979	Metro Parking System, Inc. Amherst St. Manchester, NH 03104	Parking while working at Manchester H.Q.	8016	.40
Nov. 30, 1979	Llewellyn's 801 Elm St. Manchester, NH. 03104	Guest book for Bernice Brown Reception in Concord N.H. 11/30/79.	8015	4.00
Nov. 30, 1979	Metro Parking System, Inc. Amherst St. Manchester, NH 03104	Parking while working at Manchester H.Q.	8016	1.00
Dec. 1, 1979	Metro Parking System Inc.	Parking while working at Manchester H.Q.		.80
Dec. 2, 1979	Metro Parking System Inc Amherst St. Manchester, NH 03104	Parking while working at Manchester H.Q.		.80
Dec. 2, 1979	C's Dept. Store 923 Elm St. Manchester, NH 03104	Supplies: Staples & Index Cards	8011	3.13
				20.93

MUST BE LEGIBLE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

YMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF YEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE: 2) OVERHEAD: 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Angie Ríos
849 S Adler #202
Fresno, Ca 93727

DATE: Dec. 26, 1979

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
Dec. 3, 1979	METRO Parking System Inc. Amherst St. Manchester, NH 03104	Parking while working at Manchester, N.H.	8016	$ .70
Dec. 4, 1979	METRO Parking System Inc. Amherst St. Manchester, NH 03104	Parking while working at Manchester N.H.	8016	.40
Dec. 4, 1979	Manchester T&B Service Elm St. Manchester, NH 03101	Gasoline for travel from Manchester to Boston, Mass	8016	8.60
Dec. 4, 1979	Mirak Rent A Car 125 Bremen St. Boston, MA 02128	Car Rental for use in N.H. Area	8016	181 07
Dec. 5, 1979	Roadstar Motel 5311 S. Howell Ave Milw, Wis 53201	Room for one night Arrival upon arrival to Milw 12/4/79	154 8066	30 52
Dec. 12, 1979	U.W.M Bookstore 2200 Kenwood Blvd. Milw, Wis 53103	Supplies: for leaflets for Rally 12/11/79	154 8016	2 60
Dec. 7, 1979	M&I Bank Bldg. Public Parking 311 Maple St. Milw, Wis 53204	Parking while Doing Campaign Business	8016	.75
Dec. 7, 1979	Isaacs Parking Service 625 N Plankinton Ave. Milw, Wis. 53204	Parking while Doing Campaign Business		1.00
Dec 7, 1979	U.W.M. Bookstore 2200 Kenwood Blvd. Milw, Wis. 53201	Supplies for leaflets for Rally 12/11/79	154 8016	7.80
				$233 45

MUST BE LEGIBLE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Angie Rios
849 S Adler #202
Fresno, CA 93727

DATE: DEC. 26, 1979

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG. Only	Amount
DEC 6, 1979	Wis Bank Supply & Stationary Co. 811 S. 2nd St. Milw, Wis 53204	5000 LEAFLETS FOR Rally 12/11/79	154 8010	235.04
DEC. 6, 1979	U.W.M. BOOKSTORE 2200 KENWOOD BLVD. MILW, WIS 53103	SUPPLIES: FOR BANNER & POSTERS FOR RALLY 12/11/79.	8011	6.64
DEC. 6, 1979	U.W.M. BOOKSTORE 2200 KENWOOD BLVD MILW. WIS 53103	SUPPLIES: FOR BANNER & POSTERS FOR MAIN RALLY 12/11/79	8011	42.19
DEC 10, 1979	MCINTOSH SERVICE FARRELL ST. MILW, WIS 53102	GASOLINE FOR TRAVEL IN MILW AREA.	8016	9.60
DEC. 10, 1979	GEN. MITCHELL FIELD AIRPORT PARKING. HOWELL AVE. MILW, WIS 53201	PARKING AT AIRPORT		1.35
DEC. 10, 1979	Wis. Bank Supply & Stationary Co. 811 S 2nd ST. Milw, Wis 53204	2000 LEAFLETS FOR MAIN RALLY 12/11/79	8010	72.80
DEC. 10, 1979	PATSY & PAUL PARKING BROADWAY & MICHIGAN MILW, WIS 53204	PARKING DOWNTOWN [illegible] CAMPAIGN BUSINESS	8[illegible]	.75
DEC. 11, 1979	BILL & PUFF DRUG STORE 315 W. WISCONSIN MILW, WIS 53203	COUGH DROPS FOR GOV. BROWN	8011	.55
DEC 11, 1979	WOOLWORTH 301 W WISCONSIN MILW, WIS 53203	SUPPLIES: MASKING TAPE	8011	.51
				368.83

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Angie Ríos
849 S. Adler #202
Fresno, CA 93227

DATE: Dec. 26, 1979

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
Dec. 11, 1979	GEN. MITCHEL FIELD AIRPORT PARKING HOWELL AVE. MILW, WIS 53201	PARKING AT AIRPORT	154 8016	1.80
Dec. 11, 1979	BOSTON STORE 331 W. WISCONSIN AVE. MILW, WIS 53203	SUPPLIES: GUEST BOOKS FOR MTGS. 12/11/79	8011	8.84
DEC. 11, 1979	HOWARD JOHNSON'S DINER 611 W. WISCONSIN AVE. MILW, WIS 53203	DINNER FOR 2 MOTOR-CADE DRIVERS	8018	13.73
Dec. 11, 1979	U.W.M. BOOKSTORE 2200 KENWOOD BLVD. MILW, WIS 53103	SUPPLIES: NAME TAGS, CORRECTING TAPE & NOTE-PADS.	8011	12.99
Dec. 11, 1979	SEIGET SOUND SERVICE 107 E. NATIONAL AVE. MILW, WIS 53204	MULT BOX & SOUND TECH. FOR U.W.M. RALLY 12/11/79.	8017	80.00
Dec. 12, 1979	HOWARD JOHNSON'S 611 W. WISCONSIN AVE. MILW, WIS 53203	HOTEL EXPENSES & COST OF MTG ROOM FOR BRK PRESS CONFERENCE	8006	102.32
Dec. 12, 1979	GEN. MITCHEL FIELD AIRPORT PARKING HOWELL AVE. MILW, WIS 53201	PARKING AT AIRPORT	8016	3.60
Dec. 12, 1979	RAMADA INN 633 W. ~~WISCONSIN~~ MICHIGAN ST. MILW, WIS 53203	MTG ROOM & REFRESH-MENTS FOR 12/11/79	8006	104.82
Dec. 12, 1979	NATIONAL CAR RENTAL HOWELL AVE MILW, WIS 53201	CAR RENTAL FOR TRAVEL IN MILW AREA	8011	188.27
				516.37
				1139.58

MUST BE LEGIBLE

BROWN FOR P[illegible]
P. O. BOX [illegible]
[illegible]
LOS ANGELES, CALIF. [illegible]

AMERICAN [illegible] BANK
[illegible]
January 31 [illegible] 00

1613

PAY [illegible] 985 [illegible] 00 CTS DOLLARS $ 985.00

TO THE ORDER OF
Julio Rios
849 S. Adler #202
Fresno, CA 93727

NOT NEGOTIABLE

⑈001613⑈ ⑆122005543⑆ 507037[illegible]⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM W-2 V-6

DATE	DESCRIPTION	AMOUNT	
		985.00	105-0002

EMPLOYEE

PERIOD ENDING	HOURS	RATE	[illegible]	[illegible]	RATE	SOCIAL SECURITY TAX	INCOME TAX WITHHELD	[illegible]	[illegible]	[illegible]	TOTAL DEDUCTIONS	NET PAY

V-6 A

620403432219

849 SOUTH BROADWAY, P.O. BOX 54808 LOS ANGELES, CA 90054 213/628-4700

BROWN for President

January 31, 1980

Bill for services: $985.00

Angie Rios

8204034322O

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

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BROWN for President

February 16, 1980

American City Bank---
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 595.94 from our account, Brown for President, #507039789, to the account of:

Angie Rios
Bank of America
Fresno auto bank, Fresno, CA
#9101482

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

8204034321

Brown for President Committee
Jodie Krajewski, Treasurer

1395.94

849 SOUTH BROADWAY, P.O. BOX 54505 LOS ANGELES, CA 90054 213/629-4700

BROWN for President

102-8006A	102-8006B	120-8006B	120-8010
74.06	38.33	18.35	69.05

120-8011	120-8016	124-8006B	124-8009	124-8006C
47.23	217.32	84.65	160.00	29.89

124-8010	124-8011	124-8013	124-8016	124-8019
105.53	45.39	125.00	99.39	69.00

134-8006B	134-8011	134-8016	137-8009
38.16	8.53	198.55	50.00

137-8010	137-8011	137-8016
255.30	67.86	194.35

1400.00 advances

600
400
400

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

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INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

DATE: 1/25/80

FROM: Angie Rios
849 S Adler #202
Fresno, CA 93727

AUTHORIZED SIGNATURE: Walter O. McHugh

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
JAN. 7, 1980	CAB TARRYTOWN 349 W 54 NY, NY 10019	CAB FARE - FROM LA GUARDIA TO NY HQ	133-8016	$15.00
JAN 10, 1980	RED APPLE SUPERMARKETS 265 W 87 ST. NY, NY 10024	SUPPLIES FOR NY OPENING 1/14/80	137 8011	9.78
JAN. 10, 1980	WOOLWORTH 46 E 23 ST. NY, NY 10010	SUPPLIES - IE. SCOTCH TAPE, LEGAL PADS, PENS FOR USE IN NY H.Q.	137 80	3.73
JAN 10, 1980	NY CAB CO NY, NY	CAB FARE FOR TRAVEL IN NYC	80	4.50
JAN 11, 1980	NY CAB CO NY, NY	CAB FARE FOR ROUND TRIP TO PICK UP LEAFLETS FROM PRINTER.	80	10.00
JAN 12, 1980	DELSEMMES 27 W 14 ST. NY, NY 10011	SUPPLIES: FOR BANNERS FOR NY EVENTS ON 1/14/80.	801	35.84
JAN 12, 1980	NY CAB CO NY, NY	CAB FARE FOR TRAVEL IN NYC	6	4.20
JAN 15, 1980	ST. ANN & HOLY TRINITY 122 PIERREPONT ST. BROOKLYN HEIGHTS, NY 11201	RENTAL OF HALL FOR TOWN MEETING 1/14/80	80	50.00
				$133.01

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Angie Reis
849 S. Ardeer #202
Fresno, Ca 93727

DATE: 1/25/80

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
JAN 14, 1980	NY TAXI CO NY, NY	CAB FARE	6016	$10.00
JAN. 14, 1980	ROSE STATIONERY 79 FIFTH AVE. NY, NY 10003	POSTER BOARDS FOR 1/14/80 EVENTS	8011	5.64
JAN 15, 1980	RED Apple Super-MARKETS 205 W 57 ST. NY, NY 10024	Supplies & Food For NY 119 ie. coffee,	6011	9.85
JAN 15, 1980	NY TAXI CO NY, NY	CAB FARE	6016	2.60
JAN. 16, 1980	1-2-3 Copy PRINTING CENTER INC 1-2-3 FIFTH AVE. NY, NY 10003	XEROX COPIES	6010	3.07
JAN. 16, 1980	JETGO TAXI SERVICE 241 E 60 ST. NY, NY 10023	CAB FARE	8016	5.50
JAN. 17, 1980	NY TAXI CO NY, NY	CAB FARE		2.00
JAN. 18, 1980	NY TAXI CO NY, NY	CAB FARE		2.60
JAN. 18, 1980	NY TAXI CO NY, NY	CAB FARE		5.00
				$49.26

MUST BE LEGIBLE

INVOICE

REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO ... 8 1/2 x 11 SHEET OF PAPER.

...NT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF ...EE.

DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ...OCATION; 1) STATE; 2) OVERHEAD; 3) FINANCE.

BROWN FOR PRESIDENT
819 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Angie Ríos
849 S. Ashlan #202
Fresno, CA 93727

...E: 1/25/80

AUTHORIZED SIGNATURE: _____

...ate Expense ...ncurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
...1980	ZAIG S. CORF GRAPHICS INC. 435 HUDSON ST. NY, NY 10014	PRINTING OF CERT. IGTS FOR 1/21/80 EVENT.	801	$243 00
1980	NY TAXI CO. NY, NY	CAB FARE	801	6.50
1980	1-2-3 COPY PRINTING CENTER INC. 1-2-3 FIFTH AVE. NY, NY 10003	XEROX COPIES & SUPPLIES FOR STAFF ROOM FOR 1/21/80	801	6.12
1980	1-2-3 COPY PRINTING CENTER INC. 1-2-3 FIFTH AVE. NY, NY 10003	XEROX COPIES OF 1/21 - 1/22 SCHEDULES		3.11
1980	NY TAXI CO. NY, NY	CAB FARE	801	3.40
1980	SHERTON CENTER HOTEL 790 7 AV NY, NY 10019	PARKING FOR MOTOR CADE CAR IN GARAGE		7.50
1980	SHERATON CENTER HOTEL 790 7 AV NY, NY 10019	PARKING FOR MOTOR CADE CAR IN GARAGE		7.50
1980	MEDALLION TAXI CAB 129-02 NORTHERN BLVD. CORONA, NY 11368	CAB FARE		4.00
JAN. 22, 1980	BIG APPLE TAXI 386 PARK AV NY, NY 10022	CAB FARE		3.00
				$ 284.13

MUST BE LEGIBLE

PAGE 3 of 4

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
819 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Angie Blos
849 S. Orchard #202
Fresno, Ca 93727

DATE: 1/25/80

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
JAN 22, 1980	KINNEY SYSTEM, INC. JFK AIRPORT JAMAICA, NY 11430	PARKING FEE	8016	$ 2.00
JAN. 22, 1980	YANKEE SERVICE CORP. 247 EAST 136TH ST. BRONX, NY 10451	CAB FARE TO JFK & BASSAGE SERVICE DUE TO BREAKDOWN OF CAR		24.00
JAN 23, 1980	NY TAXI CO. NY, NY	CAB FARE		.260
JAN 23, 1980	NY TAXI CO. NY, NY	CAB FARE		2 50
JAN 24, 1980	NY TAXI CO. NY, NY	CAB FARE		6.00
JAN 24, 1980	MEDELLIN TAXICAB 129-02 NORTHERN BLVD. CORONA, NY 11368	CAB FARE TO LA GUARDIA AIRPORT		10.75
				47 85
				$514 31

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Angie Ríos
849 S. Adler #202
Fresno, CA 93727

DATE: 1/11/80

AUTHORIZED SIGNATURE: Walter D. McGuire

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
JAN. 1, 1980	UNITED Air Lines Fresno Air Terminal Clinton Ave Fresno, CA 93721	FLIGHT FROM FAT-LAX FOR FLIGHT FROM LA - IOWA 1/2/80	102 9006A	$ 36.00
JAN 1, 1980	QUALITY INN AIRPORT 5249 WEST CENTURY Blvd. L.A, CA 90045	LAYOVER IN L.A FOR AT DEPARTURE TO IOWA 1/2/80	102 9006B	38.33
JAN 3, 1980	RECORD PRINTING Co. 805 CUNNINGHAM DR. SIOUX CITY, IOWA 51107	LEAFLETS FOR TOWN MTG EVENT 1/5/80	120 8010	66.95
JAN 4, 1980	SIOUX CITY STATIONERY 310 PIERCE ST SIOUX CITY, IOWA 51101	SUPPLIES FOR BILL SCHULZ.	120 8011	12.24
JAN. 4, 1980	SIOUX CITY STATIONERY 310 PIERCE ST SIOUX CITY, IOWA 51101	SUPPLIES FOR BANNER FOR TOWN MEETING EVENT 1/5/80	120 8011	25.83
JAN. 5, 1980	POWER CAR WASH 535 CHAMBERS SIOUX CITY IOWA 51107	GAS & WASH FOR AUTO FOR USE IN MOTOR COACH & LOCAL AREA.	120 8010	10.15
JAN 5, 1980	SIOUX CITY STATIONERY 310 PIERCE ST SIOUX CITY, IOWA 51101	SUPPLIES. WHITE OUT TAPE, TYPING PAPER, PENS FOR USE IN STAFF ROOM 1/5/80	120 8011	4.16
				$198.66

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Angie Rios
849 S. Adler #202
Fresno, CA 93727

DATE: 1/11/80

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
JAN. 5, 1980	HILTON INN-MARSH 707 4TH ST. SIOUX CITY, IOWA 51101	XEROXING	120 8010	$ 2 10
JAN 6, 1980	HILTON INN - MARSH 707 4TH ST. SIOUX CITY, IOWA 51101	HOTEL EXPENSES; BALANCE NOT COVERED BY CAMPAIGN CHECK ($392.31)	120 80060	18 35
JAN. 6, 1980	CROSS'S CAR RENTAL SIOUX CITY MUN. AIRPORT P.O. BOX 682 SERGEANT, BLUFF IA 51054	GOV. CAR FOR MOTORCADE (1/5/80)	120 8016	37 39
JAN. 6, 1980	CHARLIE VOCK DODGE 2101 6TH ST SIOUX CITY, IA 51105	RENTAL OF PRESS CAR FOR MOTORCADE (1/5/80).	120 8016	50 60
JAN 7, 1980	CROSS'S CAR RENTAL SIOUX CITY MUN. AIRPORT P.O. BOX 682 SERGEANT BLUFF IA 51105	RENTAL OF CAR, FOR USE IN SIOUX CITY AREA & STAFF CAR FOR MOTORCADE (1/5/80)	120 8016	119 18
				$ 227 62
				$ 422.28

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Angie Rios
849 S Hillcrest #202
Fresno, CA 93727

DATE: Feb 4, 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1/23/80	NY TAXI Co. NY, NY 10010	CAB FARE	137 8016	$4.50
1/25/80	GIBBS CONVENIENCE STORE 410 WEST ST. KEENE, NH 03431	GASOLINE	134 8016	5.00
1/24/80	METRO PARKING SYSTEM, INC AMHERST ST. MAN, NH 03104	PARKING WHILE AT HQ	134 8016	.50
1/24/80	CVS DEPT STORE 923 ELM ST. MANCHESTER, NH 03104	SUPPLIES FOR USE AT HQ	134 8011	3 98
1/24/80	METRO PARKING SYSTEM, INC AMHERST ST. MANCHESTER, NH 03104	PARKING	134 8016	.60
1/24/80	MERIT 311 QUEEN CITY AVE. MANCHESTER, NH 03104	GASOLINE	134 8016	5.00
1/24/80	D.J. CALLED 89 5 MAIN CONCORD, NH 03301	GASOLINE	/	2.00
1/27/80	CVS DEPT STORE 923 ELM ST MANCHESTER, NH 03104	STAPLES FOR HQ	134 8011	1.29
1/28/80	CVS DEPT STORE 923 Elm ST. MANCHESTER, NH 03104	ART SUPPLIES FOR POSTERS	/	2.13
				$25 00

MUST BE LEGIBLE

PAGE 1 OF 2

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Angie Ríos
849 S Adler #202
Fresno, CA 93727

DATE: Feb. 4, 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
31/29/80	MERIT 311 QUEEN CITY AV. MANCHESTER, NH 03104	GASOLINE	134 8016	$10.02
1/30/80	CUS DEPT STORE 923 ELM ST. MANCHESTER, NH 03104	SUPPLIES - TAPE & TACKS FOR POSTERS	8011	1.13
1/30/80	METRO PARKING SYSTEM INC. ANTHEM ST. MANCHESTER, NH 03104	PARKING	8016	.70
1/30/80	DONALD R. KELLEY AMCO DEALER ELM ST. MANCHESTER, NH. 03104	GASOLINE	8016	5.00
1/30/80	RAMADA INN 172 N. MAIN ST. CONCORD, NH 03301	HOLDING ROOM FOR YOU.	8006B	38.14
1/31/80	MINK RENT-A-CAR 125 BREMEN ST. BOSTON MA 02128	CAR RENTAL FOR USE IN NH AREA	134 8016	169.66
				$224.67
				249.67

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Angie Reis
8495 Aldea #202
Fresno, Ca 93727

DATE: Feb 10, 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
2/6/80	DELTA AIR LINES INC. LOGAN AIRPORT BOSTON, MA	AIRFARE TO MACHIAS ME.	102 9006A	135.00
2/6/80	BAR HARBOR AIRLINES - PORTLAND AIRPORT. PORTLAND ME 04101	AIRFARE TO BANGOR, ME. (ROUND TRIP TICKET).	124 0019	69.00
2/7/80	THE ALLEN'S - 36 MAIN ST. MACHIAS ME. 04654	ART SUPPLIES FOR POSTER & BANNER.	124 8011	21.00
2/7/80	DOWN EAST 5 & 10 MAIN ST. MACHIAS, ME 04654	SUPPLIES - SHEET FOR BANNER	124 8011	11.02
2/7/80	COMMERCIAL PRINTING CO. INC. KENNEBEC ROAD MACHIAS, ME. 04654	LEAFLETS FOR EVENT 2/8/80	124 8010	105.53
2/8/80	MACHIAS APOTHECARY 61 MAIN ST MACHIAS ME 04654	SUPPLIES: MASKING TAPE, TACKS, PINS.	124 8011	4.17
2/8/80	THE ALLEN'S - 36 MAIN ST. MACHIAS, ME. 04654	ACRYLIC PAINTS	124 8011	6.00
2/8/80	MACHIAS APOTHECARY 61 MAIN ST. MACHIAS ME 04654	POSTER PAPER & PAINT BRUSH - SUPPLIES	124 8011	3.20
				$257.92

MUST BE LEGIBLE

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MENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF EE.

E DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON LOCATION; 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Angie Rios
849 S. Allen #202
Fresno, CA 93727

DATE: Feb. 10, 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
2/6/80	Jay's Shop & Save Dublin St. Machias, ME 04654	Food for entourage	124 8006C	$24.69
2/8/80	Mini Mart Dublin St Machias, ME 04654	Soft Drinks for Entourage	124 8006C	5.20
2/8/80	Bill Thompson Dublin St Machias, ME 04654	gasoline	124 8016	7.80
2/8/80	UMM - Machias Machias, ME 04654	Site Rental	124 8009	160.00
2/8/80	Stark Sound Co. P.O. Box 312 Brewer, ME. 04412	Sound Equip Rental	124 8013	125.00
2/8/80	Bluebird Motel, Inc. Dublin St. Machias, ME 04654	Motel Expense	124 8006B	52.65
2/9/80	Thrifty Rent-A-Car 1000 Westbrook St. Portland, ME 04100	Car Rental for use in ME. Area.	124 8016	91.59
2/11/80	Eastland Motor Hotel 157 High St. Portland, ME 04101	1/2 Hotel cost for 2 days. (2 people)	124 8006B	32.00
				$498.93 S
				$756.85 T

MUST BE LEGIBLE

849 SOUTH BROADWAY, P.O. BOX 54908 • LOS ANGELES, CA 90054 213/623-4720

BROWN for President

February 11, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 400.00 from our account, Brown for President, #507039789, to the account of:

Angie Rios #9101482
Bank of America
Auto Bank Branch
1110N. Blackstaone Ave., Fresno, CA

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

105-8006.5

820403432333

BROWN for President

February 15, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 280.00 from our account, Brown for President, #507039789, to the account of:

Angie Rios
Bank of America
Fresno Auto bank Branch, Fresno, CA
#9101482

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

820403432 34

Brown for President Committee
Jodie Krajewski, Treasurer

[redacted] LOS ANGELES, CA [redacted] 213/[redacted]

BROWN for President

February 15, 1980

Bill for services: $280.00

Angie Rios

8204034132335

548 SOUTH BROADWAY P.O. BOX 1555 LOS ANGELES CA 90054 213/626-4711

BROWN for President

February 15, 1980

Bill for services: $420.00

Renee Robin

8204034323 6

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

Printed on 100% Recycled Paper '83

BROWN for President

February 15, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 420.00 from our account, Brown for President, #507039789, to the account of:

Renee Robin
Bank of America
San Francisco, CA
#2864-02765

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

820403413237

...i President Committee
...ajewski, Treasurer

[illegible] SOUTH BROADWAY, P.O. BOX [illegible] LOS ANGELES, CA [illegible] 213/629-4700

BROWN for President

January 31, 1980

Bill for services: $945.00

Renee Robin

820403432 38

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

Printed on 100% Recycled Paper

215 SOUTH BROADWAY, P.O. BOX 54505 LOS ANGELES, CA 90054 213/623-4700

BROWN for President

January 28, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 700.00 from our account, Brown for President, #507039789, to the account of:

Renee Robin
Bank of America, San Francisco
#2864-02765

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

105-80065

6204034132 39

[illegible] SOUTH BROADWAY, [illegible] LOS ANGELES, CA [illegible]

BROWN
for
President

January 31, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 945.00 from our account, Brown for President, #507039789, to the account of:

Thomas Flynn
City Bank-Broadway & 96th
NY, NY 10025
#006-57199292-0179

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net
	Renee Robin				945.00

105-80[illegible]

Renee Robin
October 31, 1979

BROWN FOR PRESIDENT
849 South Broadway
Los Angeles, CA 90054

Professional services rendered
October 8 through October 31, 1979
@ $35 (excluding 1 day off) = $805.00

Please deposit in Bank of America, Account #02936-02610
in the name of Constance D Johns. Branch located at
Polk & Green Streets, San Francisco

Warren O. McGuire

(includes daily expenses)

C 2 0 4 0 3 4 3 2 4 1

8 2 0 4 0 3 4 3 2 4 2

BROWN FOR PRESIDENT
P. O. BOX 54505
540 SO. BROADWAY ST. 628-4700
LOS ANGELES, CALIF. 90054

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA

455

October 12 19 72

PAY [illegible] 300 DOLS 00 CTS DOLLARS $ 300.00

TO THE ORDER OF

Renee Louise Robin
2065 California Street
San Francisco, CA 94115

NOT NEGOTIABLE

⑈000455⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
10-12-9	For deposit in Account #3510118747-Charter Bank of London. Expense reimbursement for luncheon in Peterborough, New Hampshire	300.00	134-8009	

ENDORSED

PEOPLE ORDERED	[illegible]	DATE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

8 2 0 4 0 3 4 3 2 4 3

BROWN FOR PRESIDENT
P. O. BOX 54806
849 SO. BROADWAY ST. 628-4760
LOS ANGELES, CALIF. 90054

484

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA

October 18 1979

PAY [redacted] 300 DOLS 00 CTS DOLLARS $ 300.00

TO THE ORDER OF

Renee Robin
849 S. Broadway
Los Angeles, CA 90014

NOT NEGOTIABLE

⑈000484⑈ ⑆122005543⑆ 5D703978⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
10-18-9	Advance expense—to becharged off against future receipts	300.00	185-80062	
	For deposit in Bank of American (San Francisco) Account #2864-02765			

EMPLOYEE

EXPENSE NUMBER	DEBITS	DATE	ITEMIZED EXPENSE ACCOUNT	DESCRIPTION AND SYMBOL	OUTSIDE SALESMAN'S SALES	CREDITS						

8 2 0 4 0 3 4 3 2 4 4

BROWN FOR PRESIDENT
P. O. BOX 84566
849 SO. BROADWAY ST. 628-4700
LOS ANGELES, CALIF. 90054

485

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA

October 18 19 79

PAY [illegible] 200 DOLLARS 00 CTS

DOLLARS $ 200.00

TO THE ORDER OF

Renee Robin
849 S. Broadway
Los Angeles, CA 90018

NOT NEGOTIABLE

⑈000485⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FROM VOUCHER

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
10-18-9	Advance expense--to be charged off against future expenses	200.00	105-80065	
	For deposit in Bank of America VISA account #4019-171-730-795			

VOUCHER

PEOPLE RECEIVED	RECEIPTS: [illegible]	DATE	[illegible]	[illegible]	TOTAL RECEIPTS	DISBURSEMENTS: [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	TOTAL DISBURSEMENTS	[illegible]

BROWN
for
President

Michael McGarry 4/4/79
160.00
105-4006 E
(advance for Ronald Robin)

8204034324 5

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D. #C00111740

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8204034 3246

BROWN FOR PRESIDENT
P. O. BOX 64500
849 SO. BROADWAY ST. 620-4700
LOS ANGELES, CALIF. 90064

909

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90007

November 30 19 79

PAY REGISTERED ONE THOUSAND EIGHT HUNDRED EIGHTY SIX 00 CTS DOLLARS $ 1886.00

TO THE ORDER OF
Rose Rubin
849 S. Broadway
Los Angeles, CA 90014

VOID AFTER 90 DAYS NOT NEGOTIABLE

⑈000909⑈ ⑆122005543⑆ 507039

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FROM VOUCHER

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
11/30	November consulting	900.00	105-0002	

EMPLOYEE

VOUCHER NUMBER	EARNINGS: HOURS	RATE	AMOUNT	OVERTIME AND OTHER	TOTAL	DEDUCTIONS:					TOTAL	NET PAY

Rene Robin

For professional advance services rendered during November, 1979

28 days at $35 per day

Total due: $980

Walter D. McGuire

8204034324 7

[redacted] LOS ANGELES, CA 90064 [redacted]-4700

BROWN for President

December 21, 1979

Bill for services: $595.00

Renee Robin

8204034248

8 2 0 4 0 3 4 3 2 4 9

BROWN FOR PRESIDENT
P. O. BOX 54[illegible]
849 SO. BROADWAY ST. [illegible]
LOS ANGELES, CALIF. 90054

1045

AMERICAN CITY BANK
[illegible]
LOS ANGELES, CALIFORNIA 90017

December 21 19 79

Pay [illegible] 595 DOLS 00 CTS Dollars $ 595.00

TO THE ORDER OF
Renee Robin
630 Shatto Place
Los Angeles, CA 90005

John Kotmabedi

NOT NEGOTIABLE

⑈001045⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
12/21	consulting fees for December	595.00	105-0001	

ATTACHED

EARNINGS					DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Renée L. Robin
89 State St
Boston, Mass.

DATE: October 14, 1979

AUTHORIZED SIGNATURE: Renée L. Robin

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
10m12-79	Sims Press Route 202 North Peterborough, N.H. 03458	Printing + cutting of leaflets for 10/13 event	134 8010	$ 39.95
10-13-79	Guy Van Duser & Billy Novick Box 71, Watertown, Mass 02172	Entertainment at Site 10/13/79 (Auth. by Mike Gage 10/12/79)	126 8003	$75.00
10-12-79	Steele's Book Store 38-40 Main St. Peterborough, N.H 03458	masking tape for volunteers	134 8011	4.54
10-14-79	Magic Pan Rest. Faneuil Hall Boston MA. 02109	Dinner Sun. eve on Return from N.H.		$7.50
				$126.99

MUST BE LEGIBLE

PAGE___OF___

546.24

849 SOUTH BROADWAY, P.O. BOX 54305 LOS ANGELES, CA 90054 213/628-4700

BROWN for President

102-8011	102-8016	112-8011	112-8016
60.96	55.75	5.82	31.40

126-8003	134-8010	134-8011	134-8015
75.00	99.22	9.08	10.00

134-8016	150-8011	150-8016
26.62	142.89	29.50

82040343251

Brown for President Committee
Jodie Krajewski, Treasurer

Copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D. #C00111740

Printed on 100% Recycled Paper 163

548 SOUTH BROADWAY, P.O. BOX 84508 LOS ANGELES, CA 90084 213/629-4700

BROWN for President

April 30, 1980

Bill for services: $1213.76

Renee Robin

8204034325 2

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

□ 88 STATE STREET BOSTON, MA 02109 617/367-8534

BROWN

□ 913 ELM STREET MANCHESTER, NH 03104 603/669-1147

for President

454.32

MEMORANDUM

Walter Mathews

TO: Jodie, Phil or Dave J. - Finances

FROM: Renee Robin

RE: Expenses for October and November

DATE: November 30, 1979

I would be very grateful if you would take the entire amount of my expenses check and deposit it immediately to my BankAmericard VISA account. The account Number is: #4019 - 171 - 730 - 795 . Expiration date 7/80.

Please notify me by phone message or directly as soon as this transfer is made. I would also like a copy of a receipt for the transfer as the beloved Bank Americard is not too swift in recording these payments. (more interest to charge me, ugh.)

Please let me know if there is anything unclear. I have tried to be as complete as possible. Imagine the fortune I have spent with no receipts which is somehow absorbed into the abyss of my checking account...

Yours in Bankruptcy,

Renée

Renee Louise Robin
Advance person extraodinaire

454.32
168.16 meals
286.16 approved

Brown for President Committee
Jodie Krajewski, Treasurer

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8204034132553

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Renee Louise Robin
c/o 89 State Street, 3rd Floor
Boston, Mass 02109

DATE: November 30, 1979

AUTHORIZED SIGNATURE: [signature]

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
4.	10/19/79	Wursthaus Restaurant 4 Boylston St. Cambridge Mass. 02138	Lunch w/ Advance (Willis, Lesser, Suennen) during EGB trip to Harvard 10/19/79		~~$ 47.33~~
3.	11/1/79	Kwik Kopy, 1255 South Willow St. Manchester, N.H. 03103	394 Copies, Volunteer index cards, 5 sets, for Peterborough.	134 8010	$31.52
5.	10/15/79	Texaco, Brookline Mass.	Gasoline during Boston trip.	102 8016	$ 5.00
4.	10/21/79	Flower Market Restaurant Quincy Market, Boston, 02109	Dinner for Robin, Lesser, Willis, Moss, and Suennen and Crossland.		~~$42.50~~
5.	11/27/79	Coffman's Parking Garage 275 Washington St. Boston 523-9123	Overnight Parking at Parker House Garage - necessary due to street towing in area.	102 8016	$ 7.00
6.	10/16/79	Harold's Deli Chestnut Hill Mall Chestnut Hill, Mass.	Lunch for Robin, Lesser, Willis and Moss		~~$20.93~~
7.	10/15/79	Logan Airport, Coffee Shop, American Airlines. East Boston, Mass.	Food for EGB and Car on arrival in Boston.	102 8011	$ 13.65
8.	11/26/79	Horn of the Moon Cafe Langston St. Montpelier, Vermont	Food, Coffee and Cider for Press Conference and for Reception for EGB at Christ Church event in Montpelier. (Leftovers used for Car)	150 8011	$137.20
				subtotal for p. 1	262.53

here, Press Conf. 35 people
Event 120 people.

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Renee Louise Robin
c/o 89 State Street, 3rd Floor
Boston, Mass 02109

DATE: November 30, 1979

AUTHORIZED SIGNATURE: Renee Louise Robin

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
11.	11/23/79	Capitol Stationers Main Street Montpelier, Vermont	Stencil for Brochure by Ken Dean.	150 8011	$ 3.71
12.	11/23/79	Harry's Dept Store Barre/Montpelier Road Montpelier, Vermont	White out , tape, etc by Ken Dean	150 8011	$1.98
13.	1/6/79	A.A. Sahagian Service Station Carlton, Mass	Gasoline enroute to Conn. from New Hampshire	102 8016	$12.50
14.	11/7/79	U. Conn Coop Univ. of Conn. Storrs, Conn.	Leafleting and Office supplies for Aprea and Robin	112 8011	$ 5.82
15.	10/17 /79	Harrington's Grocery Cambridge Ave Brighton, Mass 02134	Food and Newspapers for EGB	102 8011	$ 6.72
16.	10/21/79	Massachusetts Turnpike Authority - Toll Boston Extention		102 8016	$ .25
17.	11/6/79	Sims Press Route 202 North Peterborough, N.H. 03458	Xeroxing Leaflets for Manchester Announcement Party	134 8010	$12.00
18.	11/17/79	Clifford Blanchard Supervisor fo Checklist Hillsboro, N.H.	Cash paid for Checklist copy	134 8015	$10.00
19.	11/12/79	Merit Service 311 Queen City Bridge Manchester N.H. [illegible]	Gasoline enroute to Vt.	134 8016	$15.30

C3104

sub total page 2 66.28

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Renee Louise Robin
c/o/ 89 State Street
Boston, Mass 02109

DATE: November 30, 1979

AUTHORIZED SIGNATURE: [signature]

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
18.	11/26/79	Utton's Getty Montpelier, Vt.	Gasoline enroute to Manchester	150 8016	$17.00
19.	11/5/79	Hugh Ryan's Shell Cassett St. North Springfield Vermont	Gasoline enroute from Hanover to Manchester	150 8016	$ 12.50
20.	11/9/79	York Chevron 31 Crown Street New Haven, Conn	Gasoline enroute from Yale to NYC for motorcade (4 Cars)	112 8016	$31.40
21.	11/23/79	Old Colony Service Sta. 1230 Furn. Brock Pkway Quincy, Mass 02169	Gasoline enroute to Vermont	162 8016	$16.00
22.	11/30/79	Logan Airport Parking East Boston, Mass	Parking for Nashua Rental car enroute to NYC	102 8016	$15.00
23.	10/12/79	Steele's Book Store 38-40 Main Street Peterborough, N.H. 03458	Office Supplies for Folk-way event 10/13/79	134 8011	$ 4.54
24.	11/3/79	Merit Service Stateion 311 Queen City Bridge Manchester N.H.	Gasoline enroute from Manchester to Hanover via Dublin	134 8016	$11.32
25.	10/15/79	Chestnut Stationer's Chestnut Hill Mall Chestnut Hill, MAss.	Thank you notes for Peterborough event (used for subsequent events also)	134 8010	$15.75

subtotal 123.51
p.3

ADDITIONAL EXPENSES FORTHCOMING. RLR

OVERALL TOTAL:
p.1 - 262.53
p.2 - 68.28
p.3 - 123.51
$1464.82

MUST BE RECEIVED

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Renée L. Robin

DATE: October 14, 1979

AUTHORIZED SIGNATURE: Walter O. McClure

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
Oct 8, 1979	Russ Bldg Stationers 1169 Russ Bldg San Francisco, Ca 94102	Notebook + Supplies for Trip book.		8.96
Oct 13, 1979	Mark Sarkady Another Place	Reimbursed volunteer for poster Bd supplies (paper + markers)	102	5.03
Oct 12, 1979	Steeles Book Store 38-40 main St. Peterborough, NH 03458	Paper Cups napkins + Spoons for Folkway lunch.	60 11	19.10
Oct 9, 1979	Hancock Cab ITOA Boston, MA.	Logan Airport to 89 State St		7.50
				$ 40.59

MUST BE LEGIBLE

PAGE___OF___

[redacted] 213/629-4700

BROWN for President

April 30, 1980

Bill for services: $125.00

Electa Sansevero

8204034325B

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D. #C00111740

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BROWN FOR PRESIDENT
P. O. BOX
STOCKTON, CA.
LOS ANGELES, CALIF. 90053

1855

February 27 19 80

Pay [illegible] 329 80/100 Dollars $ 329.80

To the order of
Electa Sansevero
51 Miller Stile Rd. #19
Quincy, MA.

NOT NEGOTIABLE

⑈001855⑈ ⑆122005514⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WV3-8 V-8

DATE	DESCRIPTION	AMOUNT		
		329.80	102-8006A	2.40
			102-8012	325.12
			102-8014	2.28

EMPLOYEE

PERIOD ENDING	EARNINGS				TOTAL EARNINGS	DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY
	REGULAR	[illegible]	[illegible]	[illegible]		SOCIAL SECURITY TAX	[illegible]	F.I.T.	STATE [illegible]			

0204031325 9

BROWN for President

February 21, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 450.00 from our account, Brown for President, #507039789, to the account of:

Electa Sansevero
New England Merchants National Bank
State St. Branch, Boston, MA
#5484-0806

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

8204034326O

INVOICE 329.80

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
630 Shatto Place
LOS ANGELES, CA 90005

FROM: Electa M. Sansevero
51 Miller Stile Road #19
Quincy Boston Mass 02109

DATE: 2/15/80

102-8066A 2.40 | 102-8014 2.28 | 102-8012 325.12

AUTHORIZED SIGNATURE: Electa M. Sansevero

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1/31/80	Red & White Cab Assoc 3162 Washington St. Jamaica Plain, MA 02130	Cab fare home after working late on campaign trip..	102 8066A	$2.40
12/21/79	U.S. Postal Service McCormack Sta. Boston, Mass	For sending questionnaire response by special delivery..	8014	2.28
1/17/80	Brookside House 51 Miller Stile Rd. Quincy, Mass	Housing expenses in Boston	102	81.28
1/24/80	" "	" "		81.28
1/31/80	" "	" "		81.28
2/7/80	" "	" "		81.28
				$329.80

C20403132611

MUST BE LEGIBLE PAGE___OF___

649 SOUTH HOADWAY, P.O. BOX 54508 LOS ANGELES, CA 90054 213 629 4700

BROWN for President

January 14, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 344.11 from our account, Brown for President, #507039789, to the account of:

Electa Sansevero
New England Merchants National Bank
28 State St.
#54840806

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net
1/15	450	27.59	64.30	12.50	344.11

-1.50

Brown for President Committee
Jodie Krajewski, Treasurer

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Printed on 100% Recycled Paper

TO: JOE BEEMAN

FROM: ELECTA SANSEVERO

DATE: JANUARY 15, 1980

SUBJ: HOUSING ALLOWANCE

Attached are my receipts for my weekly rent at my rooming house.

Thanks,

Electa Sanseverio

Housing Allowance total $200. for January. Please remit directly to Electa.

Thanks.

Joe Beeman

820403432663

January 24 19 90

PAY 200 00/100 DOLLARS $ 200.00

TO THE ORDER OF

Electa Smeaverco
89 State St.
Boston, MA 02109

NOT NEGOTIABLE

"CO14?1" [illegible] CONSULTANT

DIRECTOR FOR PRESIDENT

DELUXE CHECK PRINTERS V-2

	200.00	04-8012

⑆204034326⑆

[illegible] SOUTH BROADWAY, P.O. BOX [illegible] LOS ANGELES, CA 90054 213 [illegible]

BROWN for President

January 31, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 345.61 from our account, Brown for President, #507039789, to the account of:

Electa Sansevero
New England Merchants National Bank-State St. Branch
Boston, MA
#5484-0806

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net
1/31	450	27.59	64.30	12.50	345.61

103-8001

Brown for President Committee
Jodie Krajewski, Treasurer

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Printed on 100% Recycled Paper

15993 B20403 13 DATE 4/19/79 15993

LAB. NO. 15993 | MODEL | MILEAGE 24744 | TIME RECEIVED 12 | TIME PROMISED 4:00 | CLAIM CHECK 1832 | WRITTEN BY Raymond Brown | CODE

LICENSE Temp. | CHASSIS - SERIAL NO. 1M12A9726025

NAME Brown. For. President
ADDRESS 849. S. Broadway P.O.
CITY L.A Ca.
ZIP

QUALITY CONTROL
RES. PHONE
BUS. PHONE
CROSS REFERENCE #

NO	OPERATION	NO	OPERATION
1	LUBE	11	PAINT
2	ALIGNMENT	12	SOFT TRIM
3	TUNE	13	POWER STEERING
4	BRAKE SYSTEM	14	EXHAUST SYSTEM
5	COOLING SYSTEM	15	LBAKS
6	EMISSION	16	GLASS
7	TRANSMISSION	17	AIR CONDITIONING
8	HEAVY ENGINE	18	FUEL SYSTEM
9	ELECTRICAL	19	RECHECKS
10	ADJUSTMENTS	20	

QTY	PART NO. OR DESCRIPTION	AMOUNT
1	M.O. oil filter	5
5	Q.S. 1442	2 95
		945

PAID
FELIX CHEVROLET CO.
By

MECH.	INSTRUCTIONS	
	Change Oil filter lube,	8 40
	& Belt Adjes all fuel. Chk	

ALL PARTS INSTALLED ARE NEW UNLESS SPECIFIED OTHERWISE

TOTAL PARTS

ACCESSORIES

CUSTOMER LABOR CHARGES ARE BASED ON A RATE OF $28.00 PER HOUR.

☐ CASH ☐ CREDIT CARD

WE RECOMMEND THE FOLLOWING REPAIRS

SUGGESTED ESTIMATE $ PRELIMINARY ESTIMATE

TIME A.M. P.M.

PHONE ☐ IN PERSON ☐ REPLACED PARTS REQUESTED BY CUSTOMER YES ☐ NO ☐

SUBLET REPAIRS

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO CARS OR ARTICLES LEFT IN CARS IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND OUR CONTROL

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the car or truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

NOTICE: BY SIGNING THIS REPAIR ORDER CONTRACT YOU ARE AGREEING TO HAVE ANY ISSUE ARISING OUT OF OR RELATING TO IT DECIDED BY A NEUTRAL ARBITRATOR AND YOU ARE GIVING UP YOUR RIGHT TO A JURY OR COURT TRIAL. SEE ITEM #1 ON REVERSE.

SIGNED X

5	QTS. OIL @	625
	LBS. GREASE/GEAR OIL @	
	AUTO. TRANS. OIL	
	TOTAL OIL & GREASE	

"Service Is Our Most Important Product"

Thank You

FELIX CHEVROLET CO.

DESCRIPTION	AMOUNT
LABOR-CARS	8 40
LABOR-TRUCKS	
SUBLET	
PARTS-CARS	9 45
PARTS-TRUCKS	
OIL & GREASE	6 25
PAINT	
MISC.	
WARRANTY DEDUCTIBLE	
RENTAL	
SALES TAX	94
TOTAL	25 04

RECEIVED DAMAGED

GRILL	BUMPERS	HOOD	FENDERS	DOORS	WINDOWS	BODY	INT. TRIM	CUSTOMER INITIAL

COPY OF REPAIR ORDER RECEIVED

FELIX CHEVROLET CO. 1819 S. BROADWAY, LOS ANGELES, CALIF. 90007 — Authorized Dealer

BROWN FOR PRESIDENT
P. O. BOX [illegible]
840 SO. BROADWAY ST. [illegible]
LOS ANGELES, CALIF. 90054

8 2 0 4 0 3 4 3 2 6 7 — 833

AMERICAN CITY BANK
[illegible]
LOS ANGELES, CALIFORNIA 90017

November 21 : 79

REGISTERED NO. 26 DOLS 04 CTS

PAY Dollars $25.04

TO THE ORDER OF
Electa Sansevero
849 S. Broadway
Los Angeles, CA 90014

NOT NEGOTIABLE

⑈0000833⑈ ⑆122005543⑆ 507034709⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM V-VC-2 V-4

	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
11-21-9	Expense reimbursement—oil& lube for campaign car	25.04		

			DEDUCTIONS						
								TOTAL DEDUCTIONS	NET PAY

COPY CONCEPT

89 State Street
Boston, MA 02109
Tel (617) 426-4533

CASH ☑
CHARGE ☐
DELIVER ☐

BILL TO Brown

SHIP TO:

INVOICE # 1137
ORDER DATE
P.O. NO.

ORIGINALS	COPIES	DESCRIPTION	COST
7	4	8½x14	46
2	4	8½x11	80
		PAID	
			1
		SUB TOTAL	1 26
		TAX	6
		TOTAL	1 32

RECEIVED BY _____ DATE 12/12

6204032688

COPY CONCEPT

89 State Street
Boston, MA 02109
Tel (617) 426-4533

CASH ☐
CHARGE ☐
DELIVER ☐

BILL TO

SHIP TO

INVOICE # 1259
ORDER DATE
P O NO

ORIGINALS	COPIES	DESCRIPTION	COST
8	4		3 20
		Paid	

SUB TOTAL
TAX
TOTAL

RECEIVED BY _____ DATE _____

0 2 0 4 0 3 4 3 2 6 9

COPY CONCEPT

89 State Street
Boston, MA 02109
Tel (617) 426-4533

CASH ☐
CHARGE ☐
DELIVER ☐

BILL TO

SHIP TO

INVOICE # 1193
ORDER DATE
P O NO

ORIGINALS	COPIES	DESCRIPTION	COST

SUB TOTAL
TAX
TOTAL

RECEIVED BY _____ DATE _____

Copy Concept
13 Congress St
Boston Mass
02109

T*	0.45	T*
**	0.02	TX*
L*010	0.47	T*
1*010	1.00 CSR TSO	*
1*010	0.53 CNG	*
02/12/07	1/79	*

02040343270

COPY CONCEPT

89 State Street
Boston, MA 02109
Tel (617) 426-4533

CASH ☐
CHARGE ☐
DELIVER ☐

BILL TO

SHIP TO

INVOICE # 11267
ORDER DATE
P O NO

ORIGINALS	COPIES	DESCRIPTION	COST
1	1		

SUB TOTAL
TAX
TOTAL

RECEIVED BY _____ DATE _____

FIRST | LAST NAME | INITIAL | ROOM NO. | C/O | CTD.

FIRM OR GROUP AFFIL. | CLERK | BOOKING WITH

ADDRESS | PERSONS | MADE BY | PHONE

CITY | STATE/ZIP | DEPOSIT REQUIRED | REG./CODE

SINGLE | DOUBLE | TWIN | DBL/DBL | HIGHGATE | PARLOR SUITE | KING | REMARKS

No. PH 208626 MEMO

					PREVIOUS BALANCE

RESTAURANT CODES

D - LADY HUNNAH	E - PARKERS
F - ROOM SERVICE	G - REVERE RM

NAME OR FIRM

STREET

CITY STATE/ZIP

ATTENTION

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR THE FULL AMOUNT OF THE CHARGES.

BILLING SIGNATURE X

CASHIERS INITIALS

5218 0088 137 754

1065 MAY01/79 APR30/80

ELECTA M SANSEVERO

AUTHORIZATION NO.

DATE | CLERK | CODE | AMT.

PARKER HOUSE

0080540090

0220105183 BOS 12 ▸1 79 5319821

2200102366 MA

Electa M. Sansevero

7410

YOUR BILL AT CHECKOUT TIME WILL BE AS SHOWN IN THE SHADED AREA ABOVE.

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

SALES SLIP — CARDHOLDER COPY

208626

Dec 4 1979

Received of Sameera

Thirty Four Dollars

as a deposit on room #19.51 to be available at noontime Dec 7 1979

Brookside House
51 MILLER STILE RD., QUINCY, MASS.
471-0112

Reservations are held until 8:00 p.m. on the available mentioned date. No return on deposits.

820403432 72

Rate _____ DEC 7 1979

Room No. 19.51	$	77.00
State Tax	$	4.28
T.V.	$	
Other	$	
Total	$	81.28

Less $2.00 discount

Paid to 11:00 AM Thursday, DEC 13 1979

Thank You

Brookside House
51 MILLER STILE RD., QUINCY, MASS.
471-0112

On checkout day, room must be vacated and keys returned to the office on or before 11:00 A.M. THURSDAY, otherwise the following weeks rent will be charged.

197.84

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
630 Shatto Place
LOS ANGELES, CA 90005

FROM: Electa Sansevero c/o
Juliana Sansevero
245 Mill Road, apt#50
Staten Island, N.Y. 10306

DATE:

AUTHORIZED SIGNATURE:

102-8006E 190.28

102-8010 7.56

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
Dec. 7,1979	Brookside House 51 Miller Stile Rd Quincy, Mass	Rooming House Deposit (For housing upon move from LA to Boston)		$35.00
Dec. 7,1979	Brookside House 51 Miller Stile Rd Quincy, Mass	1 weeks Rooming House Rent (For housing upon move to Boston)		$81.28
Dec.1,&2, 1979	Parker House 60 School Street Boston, Mass	Hotel Room (for housing upon move from LA to Boston)		$74.00
Dec. 7,1979	Copy Cop 13 Congress Street Boston, Mass 02109	For Photocopy (no copying machine at Headquarters)		.47
Dec. 7,1979	Copy Concept 89 State Street Boston, Mass 02109	For Photocopy (no copying machine at Headquarters)		$ 3.36
Dec. 7,1979	Copy Concept	For Photocopy (no copying machine at Headquarters)		$ 1.57
Dec. 11,1979	Copy Concept	For Photocopy (no copying machine at Headquarters)		$ .84
Dec. 12,1979	Copy Concept	For Photocopy (no copying Machine at Headquarters)		$ 1.32
		Total -		$197.84

MUST BE LEGIBLE

PAGE___OF___

C 8204034327 3

BROWN for President

December 29, 1979

American City Bank
9th Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of $197.84 from our account, Brown for President, #507039789, to the account of Electa Sansevero:

New England Merchant's National Bank
28 State St.
Boston, MA
Account # 94810806

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski
Treasurer

102-8006B
190.28

102-8010
7.56

8204034274

LOS ANGELES, CA 90054 213/629-4700

BROWN for President

14/14/99

Elista Sameevers

345.61

Total	FICA	Fed	State
450.00	27.59	64.30	12.50

8204034132275

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

Printed on 100% Recycled Paper 163

8 2 0 4 0 3 4 3 2 7 6

BROWN FOR PRESIDENT
P. O. BOX 54503
819 SO. BROADWAY ST. 623-4700
LOS ANGELES, CALIF. 90054

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90017

465

16-554

October 15 19 79

PAY 345 61/100 DOLLARS $345.61

TO THE ORDER OF

Electa M. Senesvere
c/o Brown for President
849 S. Broadway, Suite 600
Los Angeles, CA 90014

NOT NEGOTIABLE

⑈000466⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FROM VOID

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	AMOUNT
			102-8001	

DETACH

PAYEE'S ADDRESS								
10-15-9			450.00	27.59	64.30	12.50		345.61

8 2 0 4 0 3 4 3 2 7 7

BROWN FOR PRESIDENT
P. O. BOX 54503
849 SO. BROADWAY ST. 629-4700
LOS ANGELES, CALIF. 90054

565

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA

October 31 19 79

PAY [redacted] 345 DOLLARS 61 CENTS

DOLLARS $ 345.61

TO THE ORDER OF
Electa M. Senesvero
849 S. Broadway
Los Angeles, CA 90014

NOT NEGOTIABLE

⑈000565⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	ACCOUNT
		102-8001		

10-31-9		450.00	27.59	64.30		12.50		345.61

8 2 0 4 0 3 4 3 2 7 8

BROWN FOR PRESIDENT
P. O. BOX [illegible]
849 SO. BROADWAY ST. [illegible]
LOS ANGELES, CALIF. [illegible]

768

AMERICAN CITY BANK
[illegible]
LOS ANGELES, CALIFORNIA [illegible]

Number 15 [illegible]79

PAY REGISTERED NO. 345.61 DOLLARS $345.61

TO THE ORDER OF

Electa M. Sansevero
849 S. Broadway
Los Angeles, CA 90014

NOT NEGOTIABLE

⑈000768⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FROM WVO-S V-3

DATE	DESCRIPTION	AMOUNT	DIST. NO.	DIST. AMOUNT
			103	
			8001	

VOUCHER

DATE	EARNINGS				TOTAL	DEDUCTIONS					TOTAL	NET PAY
		RATE										
11-15-9					450.00	27.59	64.30		12.50			345.61

8 2 0 4 0 3 4 3 2 7 9

BROWN FOR PRESIDENT
P. O. BOX [illegible]
849 SO. BROADWAY ST. [illegible]
LOS ANGELES, CALIF. [illegible]

861

AMERICAN CITY BANK
[illegible] WILSHIRE BOULEVARD
LOS ANGELES, CALIFORNIA 90017

November 20 1979

PAY [illegible] 345 DOLS 61 CTS DOLLARS $ 345.61

TO THE ORDER OF
Electa M. Sansevero
849 S. Broadway
Los Angeles, CA 90014

NOT NEGOTIABLE

⑈000861⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH THIS STUB BEFORE DEPOSITING

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
			103-8001	

DATE	CHECK NO.	GROSS	DEDUCTIONS						NET PAY
11/30			450.00	27.59	64.30		12.50		345.61

8 2 0 4 0 3 4 3 2 8 0

December 29 19 88

345 DOLS 61 CTS

DOLLARS $ 345.61

TO THE ORDER OF

Electa M. Sansevero
630 Shatto Place
Los Angeles, CA 90005

NOT NEGOTIABLE

12/29		450	27.59	64.30	12.50	345.61

849 SOUTH BROADWAY, P.O. BOX [illegible] LOS ANGELES, CA 90054 213/629-4700

BROWN for President

March 20, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA 90017

Attention - Irene - Note Department

Irene:

Please arrange for a transfer of 847.90 from our account, Brown for President, #507039789, to the account of:

Michael Sante
Crocker National Bank
#341-209-283

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski
Treasurer

8204031328 1

847.90

548 SOUTH BROADWAY, P.O. BOX 54326 LOS ANGELES, CA 90054 213/629-4700

BROWN for President

134-8006B
86.66

134-8006C
7.96

134-8009
15.00

134-8010
7.90

134-8011
14.16

134-8013
385.00

134-8014
15.98

134-8016
315.24

C 20040334 13228 2

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D. #C00111740

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847.90

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT

FROM: Lynn Stiles
3565 S Sepulveda Blvd #2
Los Angeles, CA 90034

DATE: 28 February 1980

AUTHORIZED SIGNATURE: Warren O. McClure

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
2/13/80	Plaza Motel, Route 3, Bedford NH 03104	bed for the night and contacted Santa Barbara	134 8006B	25.49
2/14/80	K-Mart, South Manchester, NH 03103	staplegun and tape	134 8011	12.15
2/14/80	Milford BP, Post Office Square, Milford, NH 03055	gas	8016	14.50
2/20/80	AFH Productions, 155 Front St., Manchester, NH 03102	Sound system for debate between candidates Yacht Concert	8013	25.00
2/17/80	Mobil Station, 210 Bridge St., Manchester, NH 03102	gas	8016	18.40
2/20/80	Yacht, 72 Concord St Manchester, NH 03101	Rental for Concert	8004	15.00
2/20/80	Temple Israel Inc. 121 Pine, Manchester NH 03101	Garbage [illegible] food	[illegible]	6.12

MUST BE LEGIBLE

PAGE 1 OF 1

INVOICE

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT

FROM: Lilian Sant
3565 S. Sepulveda Blvd #2
Los Angeles, CA 90034

DATE: 25 January 80

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1/22/80	Murray Texaco, Portsmouth, NH 03817	gas	134 8016	18.50
1/23/80	Zoffel Shell, Int 95N Portsmouth, NH 03801	gas	/	23.00
1/26/80	Zoffel Shell, Int 95N Portsmouth, NH 03801	gas	/	18.20
1/27/80	Thunderbird Hotel, Route 3, Nashua, NH 03060	car charged for Sandra	8006B	24.35
1/26/80	Holiday Inn, I-95 and Interchange 1, Portsmouth NH 03801	car charged for Debbie, Barney, Sandra	8006B	36.84
1/11+12/80	Maine Turnpike Authority P.O. Box 839 Portland, ME 04104	toll	4016	.70 .70
			23753	

MUST BE LEGIBLE

PAGE 1 OF 1

INVOICE

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TO: BROWN FOR PRESIDENT

FROM: Michael R Sisk
3555 Sepulveda Blvd #2
Los Angeles, CA 2[illegible]

DATE: February 2[illegible]

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
2/25	Postal Instant Press 1073 Elm St. Manchester, NH [illegible]	Reproduction Miscellaneous	8010	[illegible]
2/[illegible]	Accurate Mailing [illegible] Nashua, NH [illegible]	[illegible] Mailing	8013	[illegible]
2/[illegible]	Wesley Stationery Co., Inc. 45[illegible] Central Ave. Dover, N.H. [illegible]	[illegible]	8010	[illegible]
2/[illegible]	Michael Business [illegible] Elm Ave. Salem, NH	Shipping [illegible] [illegible]	7011	13.[illegible]
2/[illegible]	Computer [illegible] 47 Main St. Durham, N.H.	[illegible]	8010	1.2[illegible]
2/23-2/27	Metropolitan Parking System, Inc. Municipal Parking Center Manchester, NH	parking	8016	25 4[illegible] 5[illegible] 25
2/2[illegible]	Thrifty Rent A Car 12[illegible] Avenue St. [illegible], NH [illegible]	[illegible]	8015	1[illegible]
2/[illegible]	Southern [illegible] Concord, NH [illegible]			19[illegible]
2/[illegible]	[illegible] [illegible], NH	[illegible]		14[illegible]

MUST BE LEGIBLE

PAGE 1 OF ___

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT

FROM: [illegible]

DATE: February 20, 1980

AUTHORIZED SIGNATURE: Walter D. McEwen

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
2/13-2/27	State of New Hampshire Dept. of Public Works & Highways Turnpike Division P.O. Box 174 Concord, N.H. 03301	Tolls	134 8016	1.50
2/20	[illegible]	[illegible]		13.00
2/2	Queen City Textile Queen City Ave. Manchester, NH	[illegible]		12.00
2/22	McEntyre ARCO [illegible] Nashua, NH	[illegible]		12.00
2/25	C of CI RFD 1 Merrimack, NH	[illegible]		[illegible]
2/27	Gate Enterprises ARCO Route 1 Peabody, MA	[illegible]		14.00
2/22	Western Auto 27 Main St. Nashua, NH	Postage for outbound mail	8011	2.00
2/13	[illegible] Main St. Exeter, NH	[illegible]	8006C	1.00
2/15	[illegible] Durham, NH	[illegible]	8014	2.00

MUST BE LEGIBLE

ISSUED BY: TRANS WORLD AIRLINES 015

PASSENGER TICKET AND BAGGAGE CHECK

ATC

13 DEC 79

See below for Airline Issuing Agent Numeric Code

WILSHIRE WEST TRAVEL INC LOS ANGELES CAL 05 66254 6 L /VCHG

NAME OF PASSENGER: SANTE/MIKE — NOT TRANSFERABLE

NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER
FROM LOS ANGELES	TW	436	Y	16DEC	135A	OK	YN		
TO OKLAHOMA CITY									
TO --VOID--									
TO --VOID--									
TO --VOID--									

BAGGAGE CHECKED UNCHECKED

FARE CALCULATION: 124.87 16DEC LAXTWOKC134.00 TL134.00

FARE 124.87

TAX 9.13

FORM OF PAYMENT: CHECK

TOTAL 134.00 7

EQUIV. PAID

AGENT CODE 8817

CONTROL NO. 015 1460718203 0 ¤

8204034332

962

BROWN FOR PRESIDENT
P. O. BOX [illegible]
849 SO. BROADWAY [illegible]
LOS ANGELES, CALIF. [illegible]

AMERICAN CITY BANK
[illegible]
LOS ANGELES, CALIFORNIA 90017

December 18 79

PAY [illegible] 262 DOLS 61 CTS DOLLARS $ [illegible]

TO THE ORDER OF

Michael R. Santa
3563 S. Sepulveda Blvd., #2
Los Angeles, CA 90034

NOT NEGOTIABLE

⑈000962⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FROM WVC-6 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT

PAY PERIOD ENDING	EARNINGS HOURS	EARNINGS RATE	EARNINGS OTHER	EARNINGS GROSS	DEDUCTIONS FEDERAL INCOME TAX	DEDUCTIONS SOCIAL SECURITY TAX	DEDUCTIONS U.S.A.	DEDUCTIONS STATE INCOME TAX	DEDUCTIONS	TOTAL DEDUCTIONS	NET PAY
12/15				300.00	18.39	19.00					262.61

8204032888

December 29 79

262 DOLS 61 CTS Dollars $ 262.61

To the Order of

Michael Sanbo
3563 E. Sepulveda, #2
Los Angeles, CA 900036

NOT NEGOTIABLE

"0011004" [illegible]

[illegible] VICE PRESIDENT

DELUXE ITEM WVC-8 V-1

8204032899

12/31		300	18.39	19.00	262.61

887

[illegible] FOR [illegible]
P. O. BOX [illegible]
900 SO. BROADWAY ST. [illegible]
LOS ANGELES, CALIF. [illegible]

AMERICAN CITY BANK
[illegible]
LOS ANGELES, CALIFORNIA [illegible]

November 28 79

PAY [illegible] 697 DOLS 00 CTS DOLLARS $ 697.00

TO THE ORDER OF

Michael Seaco
3563 S. Sepulveda Blvd. #2
Los Angeles, CA 90034

NOT NEGOTIABLE

"088087" :122005543: 507039789"

DRAWN FOR PRESIDENT
LOS ANGELES, CALIF.

[illegible]

TYPE	DESCRIPTION	AMOUNT	DISTRIBUTING ACCT. NO.	DISTRIBUTING AMOUNT
11/28	Rental car charges	510.00	134-8016	
	Airline ticket from Boston to Des Moines	187.00	105-8006A	

Acct. 341-209-283

[illegible]	EARNINGS				DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY
	RATE	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		

820403290

BROWN FOR [illegible]
P. O. [illegible]
949 SO. BROADWAY [illegible]
LOS ANGELES, CALIF. 90014

919

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90017

December 5 , 19 79

PAY DOLLARS $ 262.61

TO THE ORDER OF

Michael Sante
949 S. Broadway
Los Angeles, CA 90014

Adrienne Jacquelle

⑈000719⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVC-8 V-3

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	AMOUNT
12/5	Salary	262.61	105-0001	

EARNINGS						DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY
PERIOD ENDING	W.	RATE	HOURS OR PIECES	AMOUNT	GROSS	SOCIAL SECURITY TAX	WITHHOLDING OR INCOME TAX	S.D.I.	STATE INCOME TAX			
11/30					300.00	18.39	19.00					262.61

B 2040343291

BROWN FOR PRESIDENT
[illegible]
949 SO. BROADWAY [illegible]
LOS ANGELES, CALIF. [illegible]

705

AMERICAN CITY BANK
[illegible]
LOS ANGELES, CALIFORNIA 90017

November 15 79

PAY 262 DOLS 61 CTS DOLLARS $ 262.61

TO THE ORDER OF

Michael Sante
949 S. Broadway
Los Angeles, CA 90014

NOT NEGOTIABLE

⑈000705⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM VVB-3 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
		105-8001		

DATE	EARNINGS HOURS	EARNINGS RATE	EARNINGS AMOUNT	EARNINGS OVERTIME AND OTHER	EARNINGS TOTAL	DEDUCTIONS FEDERAL INCOME TAX	DEDUCTIONS SOCIAL SECURITY TAX	DEDUCTIONS S.D.I.	DEDUCTIONS STATE INCOME TAX	DEDUCTIONS	TOTAL DEDUCTIONS	NET PAY
11-15-9					300.	18.39	19.00					262.61

0204032992

BROWN FOR PRESIDENT
P. O. BOX 61503
312 SO. BROADWAY ST. 629-1700
LOS ANGELES, CALIF. 90061

577

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90017

October 25 1979

16-654
1251

PAY ONE HUNDRED SIXTY TWO DOLLARS 61 CTS DOLLARS $ 262.61

TO THE ORDER OF

Michael R. Sante
3563 S. Sepulveda Blvd., #2
Los Angeles, CA 90034

NOT NEGOTIABLE

⑈000577⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVD-8 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
10-2				

PAYROLL ACCRUAL												
10-15-9					300.00	18.39	19.00					262.61

BROWN 1 OR PRESIDENT
P. O. BOX 61903
819 SO. BROADWAY ST. 625-4700
LOS ANGELES, CALIF. 90054

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90017

October 31 19 79

566

16-554
1220

Pay [redacted] 262 DOLS 61 CTS DOLLARS $ 262.61

TO THE ORDER OF
Michael R. Sante
3563 S. Sepulveda Blvd., #2
Los Angeles, CA 90034

NOT NEGOTIABLE

⑈000566⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVD-8 V-8

DATE	DESCRIPTION	AMOUNT	ACCT. NO.	AMOUNT
		105-8001		

| DATE | | |

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael R. Seale
3345 S Sepulveda Blvd
Los Angeles CA 90034

DATE: November 5, 1979

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
10/31	Hare International Los Angeles International Apt. Los Angeles, CA	drinks	105 800..	3.71
11/1	McDonalds of Bedford Great Rd Bedford, MA 01730	breakfast	126 800..	2.66
11/1	Main Dish Restaurant 116 State St. Boston, MA 02109	dinner	126 800..	2.50
11/2	Freedman's Bakery Quincy Market Building Faneuil Hall Marketplace Boston, MA 02109	breakfast; volunteer break	800..	4.90
	United Provision Co Quincy Market Building Faneuil Hall Marketplace Boston, MA 02109		800..	1.73
11/2	Howard Johnson's Motor Lodge 575 Commonwealth Ave. Boston, MA	lodging (with Jim Skinner)	800..	23.54
11/3	McDonalds of Bedford Great Rd. Bedford, MA 01730	breakfast	800..	3.00
11/3	Main Dish Restaurant 116 State St. Boston, MA 02109	dinner	126	2.50
11/3	City Limits 30 State St. Boston, MA 02109	25 copies of telephone book tally sheets	126 800..	2.50
11/4	McDonalds of Reading 413 Main St. Reading, MA 01867	breakfast	126	2.11

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael R Sante
3150 S Sepulveda Blvd, Apt 2
Los Angeles, CA 90034

DATE: November 12, 1979

AUTHORIZED SIGNATURE: _____

8204032966

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
11/10	C.R.C. Co. 61 Sleek St. Boston, MA 02109	parking	126 8016	4.50
11/10	Mikes Restaurant 22 North St. Boston, MA 02109	dinner	12[illegible] 80166	3.50
11/11	Bickford's Pancake House 435 Unio. St. Braintree, MA 02184	breakfast/lunch or Sunday	[illegible] 80066	6.00
11/11	Rotary Gate-Mobil 359 Lowell St. Andover, MA 01810	gas	[illegible]	9.20
11/11	Zorbaes 22 Hanover St. Manchester, NH 03101	dinner	13[illegible] 9	3.35
11/11	Swiss Chalet Motor Lodge Everett Tpke + 111-A Nashua, NH 03060	lodging for Mike Gage, Rick Robbins, Glen Nevard, Rob Willis Lynn Sante and Mike Sante	13[illegible]	41.76
11/12	Lucky Pierres 832 Elm Manchester, NH 03104	breakfast	13[illegible]	3.66
11/12	Uptown Motel 25 Brook St. Manchester, N.H. 03104	lodging for Mike Gage, Glen Nevard, Rob Willis, Lynn Sante and Mike Sante	[illegible]	36.04
11/13	McDonalds 977 Elm Manchester, NH 03104	breakfast	[illegible]	3.37
				590.05

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael P Seate
3555 S Sepulveda Blvd, Apt 2
Los Angeles, CA 90034

DATE: November 5, 1979

AUTHORIZED SIGNATURE: _____

8204034297

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
11/4	Aris Barbecue Quincy Market Building Faneuil Hall Marketplace Boston, MA 02109	dinner	126 80062	3.26
11/5	Harvey's Restaurant State St. Boston, MA 02109	breakfast	126 80062	2.66
11/5	McDonald's Revere 413 Main St. Revere, MA 02151	dinner	126 80062	3.18
11/6	Winston's Reading Reading, MA 01867	tape for flyers	126 8011	1.79
11/6	Toll for Callahan Tunnel and MBTA to get car and flyers	tolls (no receipt)	126 8016	1 00
11/6	U.S. Post Office Boston, MA	Post cards (5cts for mailing (from vending machine, no receipt)	126 8014	5 00
11/6	Johnson's True Value Hardware Reading, MA 01867	supplies for time at Quincy Market event	126 8013	4 22
11/	[illegible]	[illegible]	126 8011	2.67
11/6	True Value Hardware 5 Hyatt Boston, MA 02116	[illegible]	126 8011	1 27
11/	[illegible]	dinner	126 80062	3 [illegible]

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael P. Sant
3565 S. Sepulveda Blvd
Los Angeles, CA 90034

DATE: November 9, 1979

AUTHORIZED SIGNATURE: _____

8204013429

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
11/6	Cappy's Electrical Service P.O. Box 403 Malden, MA 02148	Providing extra electrical capacity for Quincy Market rally	126-8013	$ 5.50
11/7	Donut Maker 491 Main St. Hingham, MA 02043	donuts for leafletters	126-[illegible]	7.20
11/7	Harvey's Restaurant State St. Boston MA 02109	lunch	126-8016	3.95
11/7	Town Line Motel 735 Bramley Medford, MA 02155	lodging	126-8016	16.51
-	Mike Sandwich 22 North St. Boston, MA 02109	dinner	[illegible]	3.50
11/8	Stavros 150 Putnam St Methuen, MA 01844	gas	126-8016	6.00
11/8	B.A. Stavros #850 [illegible] Burbank Hwy Boston, MA	gas	126-8016	8.00
11/8	Peterson Chevrolet Inc 139 Summer Lincoln, Mass 01773	stage and access ramp for Quincy market event	126-8016	65.40
11/8	G E Stimpson Co 260 Washington Boston, MA 02109	tape & [illegible] Quincy Market	126-8016	3.50

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael E. Brune
3366 E. Sepulveda Blvd
Long Beach CA 90804

DATE: November 10, 1979

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
11/5	D Evangelinelle Shell Massachusetts Avenue Mobil Cambridge, MA	gas	126-8816	7.50
11/5	The Sweetery 915 Elm St. Manchester, N.H.	[illegible]	131-7002	3.17
11/8	Buckminster Family Rest. [illegible] St. Braintree, MA [illegible]	dinner	126-[illegible]	5.50
11/8	[illegible]	1.25 + 3.50 + .30 [illegible] Framingham, Conn., Rhode Island	105-[illegible]	1.95
11/9	Swiss Chalet Motor Lodge 125 Union Braintree, MA	[illegible]	[illegible]	20.83
11/10	Harvard Square Corner 1 Orford St Cambridge, MA	telephone charges	126-[illegible]8	[illegible]
11/10	Mama Leone 96 State St Boston, MA 02109	breakfast	[illegible]	2.50
11/10	Swiss Chalet Motor Lodge 125 Union Braintree, MA	[illegible]	[illegible]	20.83
11/10	Coop Concept 80 State St Boston, MA 02109	[illegible]	10-[illegible]	1.65
11/10	Trailways American 128 Braintree Braintree, MA 02184	[illegible]	126-8816	[illegible]

MUST BE LEGIBLE

BROWN FOR PRESIDENT
P. O. BOX [illegible]
848 SO. BROADWAY ST. [illegible]
LOS ANGELES, CALIF. [illegible]

AMERICAN CITY BANK
[illegible]
LOS ANGELES, CALIFORNIA 90017

810

November 20 79

PAY [illegible] 590 DOLS 05 CTS

DOLLARS $ 590.05

Michael R. Sante
3565 S. Sepulveda Blvd
Los Angeles, CA 90034

NOT NEGOTIABLE!

⑈000810⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVD-3 V4

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
11/20	Reim. for auto expenses, meals, lodging, reproduction, equipment, telephone, and supplies.	590.05	126-8016	182.32
			126-8006C	56.60
			126-8006B	82.11
			126-8008	1.00
			126-8010	4.18
			126-8011	33.31
			126-8013	128.62
	134-8006B 77.80			
	134-8006C 13.55			
	126-8014 5.00			
	105-8006C 5.56			

EARNINGS				DEDUCTIONS					TOTAL	NET PAY
	RATE	AMOUNT					SDI	STATE		

820403390

NOT GOOD FOR TRANSPORTATION

LA 1321 02

IDENTIFICATION CHECK

PLEASE RETAIN THIS COUPON AS IT, OR A PHOTOCOPY THEREOF, MUST BE SUBMITTED WITH ANY CLAIM FOR BAGGAGE LOSS OR DAMAGE.

LOUISVILLE, KY.

DES MOINES, IA.

ENDORSEMENTS

40 Central
Rebate

PRINTED IN U.S.A. VOID IF DETACHED

NOT GOOD FOR TRANSPORTATION

PASS THANKS FOR GOING GREYHOUND

Ticket Number

15.30

1 24289429 02

8204034330 1

HATFIELD DUPLICATING MACHINE CO.

1115 Grand Ph. 288-2227

DES MOINES, IOWA 50309

Customer's Order No. Phone No. Date 19

Name J. Brown

Address

QUAN.	DESCRIPTION	PRICE	AMOUNT	
	Copies			
		TOTAL		

All claims and returned goods MUST be accompanied by this bill.

10502 Rec'd by

DES MOINES, IOWA 5030

NATIONAL CAR RENTAL SYSTEM
245 RAILROAD AVE.
DUBUQUE, IOWA 52001
TELEPHONE: 319/583-6728

(42) CITY NO. 81625 | (43) STA. NO. | (44) R.A. NO. | No. B 767260 6

(45) CAR NO. | (46) CAR WILL BE RETURNED TO: CITY | (46) STATE
(47) CAR CLASS | (48) RESERVED | (49) CAR WILL BE RETURNED BY: DATE
CAR MODEL | OWNING CITY | STATE
CAR USE NO. | (51) STATE | (52) OWNING CITY NO.

(53) CREDIT CARD IMPRINT
5201 188 204 028 4
LOC'N NO. 10751
MICHAEL A SANIE

MILEAGE DETERMINED BY READING FACTORY INSTALLED ODOMETER
(58) MILES IN | (59) MILES OUT | (60) MILES DRIVEN | (61) MILES ALLOWED | (62) MILES CHARGED
ALTERNATE CAR AND DATE
MILES IN | MILES OUT | MILES DRIVEN

(63) ALTERNATE R.A. NO.
CAR CHECKED IN AT
(65) CHECK-IN AT | (66) NO. | (67) STATION
(68) STATION OUT TIME MILES TO BE MAILED
(69) DATE APPT. | COMPUTED BY
(70) DATE/TIME IN
A.M. | P.M. 10 12 81
(71) DATE/TIME OUT
A.M. | P.M. 10/21

MILES ● | DAYS ● 11.75 | WEEKS ● | EXTRA HOURS @ 8.75

(72) AMERICAN EXPRESS A.E. | (73) CARTE BLANCHE C.B. | (74) DINERS D.N. | (75) MASTER CHARGE M/C | (76) LOCAL INSP. L.C.
(77) AVIS AV. | (78) AIR TRAVEL A.T. | (79) HERTZ H.Z. | (80) EUROPCAR E.C. | (81) TILDEN T.A. | (82) OTHER
(83) AUTHORIZATION NO. | (84) RECAP NO.

(85) YOUR COMPANY'S NAME
(86) RENTEE'S (CUSTOMER) NAME (First) 685 311
(87) ADDRESS 12 80 [illegible]
(88) CITY | (89) STATE | (90) ZIP
MICHAEL A SANIE
(91) AGE | (92) HEIGHT | (93) WEIGHT | (94) EYES | (95) HAIR
(96) DRIVER'S LICENSE NO. N8225356 | STATE CALIF
EXPIRATION DATE | HOME AND/OR BUSINESS PHONE
(97) PRINTED CUSTOMER NAME
(98) ADDRESS 3365 S SEPULVEDA BLVD
(99) CITY LOS ANGELES | STATE CA | ZIP 90034
LOCAL ADDRESS | PHONE NO.

ACCEPTS C.D.W. | DECLINES C.D.W.
COLLISION DAMAGE WAIVER
(97) INITIAL CUSTOMER ACCEPTS OR DECLINES C.D.W. AS MAY BE SHOWN IN COLLISIONS AND/OR STATE PARAGRAPH NO. OR REVERSE SIDE. C.D.W. NOT APPLICABLE ONLY IF ACCEPTED. C.D.W. IS NOT INSURANCE. WHEN C.D.W. IS NOT ACCEPTED LIABILITY WILL NOT EXCEED $250
UNLESS CONTRACT IS VIOLATED.
GAS INCLUDED | NO GAS INCLUDED
(98) GOOD FOR QUANTITY
ACCEPTS P.A.I. | DECLINES P.A.I.
PERSONAL ACCIDENT INSURANCE
CUSTOMER ACCEPTS OR DECLINES P.A.I. AS SHOWN IN ACCIDENT INSURANCE SECTION
YAC | HOL

(99) SUB-TOTAL 53 31
RATE CODE WE3
TOTAL TIME AND MILEAGE OR MINIMUM CHARGE 53 3
(100) INTER-CITY FEE
(101) DAYS WEEKS 9 00
GAS TAXABLE PER GALL.
(102) SUB-TOTAL 62 31
(103) TAX 5 3 14
CAR REPLACEMENT NON-TAXABLE PER MILE
(104) DAYS WEEKS 1 50/7.50
TOTAL CHARGES 76 17
(105) 20 79
(106) 79

(107) CUSTOMER'S SIGNATURE
(108) TOTAL AGREEMENT
No. B 767260 6
RENTAL AGREEMENT NO. MUST APPEAR ON ALL PAYMENTS
DATE

81625
245 RAILROAD AVE.
DUBUQUE, IOWA 52001
MAKE CHECK PAYABLE TO NATIONAL CAR RENTAL

8204033133302

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael B. Drake
[illegible] S. Sepulveda Blvd, Apt. 2
Los Angeles, CA 90034

DATE: January 11, 1979

AUTHORIZED SIGNATURE: _____

8204033130

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
12/7	Tschiggfrie Standard 1190 Dodge Dubuque, Iowa	gas	[illegible]	6.14
12/7	Randall's Fashions Plaza 20 Shopping Center Dubuque, Iowa	[illegible] the Governor	[illegible]	16.32
12/8	Donald R. Wintersmith US 34 Galesburg, Ill.	gas for motorcycle (Steve, Iowa)	[illegible]	4660
12/8	Donald Mark Standard Organized Crusades Muscatine, Iowa	gas for motorcycle	[illegible]	25.10
12/9	Hardees 703 Dodge Dubuque, Iowa	dinner	[illegible]	3.[illegible]
12/9	Air Line Motel R.R. 2 Dubuque, Iowa 52001	lodging	[illegible]	9.00
12/9	Ozark Airlines Burlington Municipal Airport Burlington, Iowa	2 Burlington to Butte tickets for members of the traveling party	[illegible]	324.00
12/10	Country Pride Inn US 4 Central Dubuque, Iowa	breakfast	[illegible]	3.21
12/10	A-OK Yellow Cab Co 72 East Jones Dubuque, Iowa	transportation - from Dubuque Municipal Airport to Greyhound Bus Station	[illegible]	4.25
12/10	Greyhound Bus Lines 260 Locust Dubuque, Iowa	bus	[illegible]	9.50

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael P. Sack
3565 S Sepulveda Blvd, Apt 2
Los Angeles, CA 90034

DATE: December 11, 1979

AUTHORIZED SIGNATURE: _____

820403043

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
12/10	Perkins' Cake & Steak House 2000 McKinley Des Moines, Iowa	dinner for Mike Sack and Lyn Sack		[illegible]
12/10	National Car Rental 245 Railroad Ave. Dubuque, Iowa 52001	staff car for motorcade		[illegible]
12/10	Greyhound Bus Company 16th & Central Dubuque, Iowa	bus fare from Dubuque to Des Moines		15 70
12/11	Multicad Duplicating Machine 1115 Grand Des Moines, Iowa 50309	photocopying		2 [illegible]
12/10	Midway Motor Lodge 3100 Merle Hay [illegible], Iowa Dubuque	lodging for Advance party on the check Withrow suit		10[illegible]
				147 04 —[illegible] 12 .04

MUST BE LEGIBLE

PAGE [illegible] OF [illegible]

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael P Smith
3515 S Sepulveda Blvd, Apt 2
Los Angeles, CA 90034

DATE: December 10, 1979

AUTHORIZED SIGNATURE: _____

20403530	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
	12/4	Mr. Quick Hamburgers 710 Grandview Road Muscatine, Iowa 52761	dinner	12 [illegible]	2.63
	12/5	Mr. Quick Hamburgers Highway 14 Newton, Iowa 50208	dinner	12 [illegible]	3.01
	12/5	Larry McVey Standard Highway 146 Grinnell, Iowa 50112	gas	1 [illegible]	6.70
	12/5	Steves Standard U.S. 34 Biggsville, Illinois	gas	[illegible]	7.00
	12/6	North Brady Texaco 1235 N. Brady Davenport, Iowa 52803	gas		9.40
	12/6	Taco Johns 1215 Dodge Dubuque, Iowa	bre. Lun-lunch		2.76
	12/6	Country Kitchen U.S. 61 Muscatine, Iowa 52761	dinner		4.74
	12/6	Best Inn of Davenport 6510 North Brady St. Davenport, Iowa 52804	lodging for Mike Sherrod Don Lesser		21.65
	12/7	K-Mart Dubuque Dubuque, Iowa	name tags for canvass team of Jim and Steve Neal		2.39
	12/7	Hardees University Dubuque, Iowa	dinner		3.62

MUST BE LEGIBLE

66.7-1

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael R Snook
3565 S Sepulveda Blvd, Apt 2
Los Angeles CA 90034

DATE: December 3, 1979

AUTHORIZED SIGNATURE: _____

6204034306

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
12/1	Target Fleur Drive Des Moines, Iowa 50321	Supplies for Iowa office		5.55
12/1	Target Fleur Drive Des Moines, Iowa 50321	supplies for Iowa office		15.71
12/1	Bytes Des Moines, Iowa	dinner for Nikki Swinford Agriculture with steering committee (Lodging not reflected)		12.77
12/2	Vickers 1414 7th Avenue Marion, Iowa	gas		8.40
12/2	Army Post Standard 647 Army Post Road Des Moines, Iowa 50321	gas		6.72
12/2	Airdrie Motel R.R.2 Dubuque, Iowa 52001	lodging		9.00
12/3	Jesse Judd Standard Second St. Clinton, Iowa	gas		7.10
12/3	Hardees 1515 No. Park Ave. Muscatine, Iowa 52761	dinner		3.01
12/3	American Motor Lodge, Inc. 2722 Mt Pleasant Burlington, Iowa 52601	lodging		14.42
12/4	W W Clark Standard 1015 Grandview Road Muscatine, Iowa	gas		9.35

MUST BE LEGIBLE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael R Smith
3563 S Sepulveda Blvd Apt 2
Los Angeles, CA 90034

DATE: November 30, 1979

AUTHORIZED SIGNATURE: _____

820403430307

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
11/29	Army Post Standard ~~849 Army Post Road~~ Des Moines, Iowa 50321	gas for Governor Car		12.53
12	Army Post Standard 849 Army Post Road Des Moines, Iowa 50321	gas for Press Van		14.93
11/29	Thrifty Rent A Car 2007 Fleur Dr. Des Moines, Iowa 50321	Governor's Car	110 80%	32.95
11/30	Thrifty Rent A Car 2007 Fleur Dr Des Moines, Iowa 50321	Press Van	80%	6.60
11/27	~~Northwest Orient Airlines~~ Logan Airport Boston, MA	airline ticket from Boston, MA to Des Moines, IA		160.00 -18. 141.87
11/30	Target Fleur Drive Des Moines, Iowa 50321	supplies for Des Moines office		21.76
11/30	Coralville Inn Interstate 80 at Exit 22 Iowa City, Iowa 52240	lodging for Mike Smith and Ken Smith		24.72
11/1	Fetzer Standard Williamsburg, Iowa	gas		6.63
12/1	Target Fleur Drive Des Moines, Iowa 50321	supplies for Des Moines office		.12
12/1	Motel 6 4617 Fleur Drive Des Moines, Iowa 50321	lodging for Mike Smith and Ken Smith	80%	15.07

MUST BE LEGIBLE

120-8016 120-8016B 120-8016C 120-8016 120-801
42.79 199.93 INVOICE 37.35 62.48 83.1

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael P Sack
3555 S Sepulveda Blvd, Apt 2-
Los Angeles, CA 90034

120-8016
183.77

DATE: November 30, 1971

120-8016 120-8018 118-8016
25.23 12.77 46.60

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
11/27	Mirak Rent A Car 12 Bremer St Boston, MA 021	rental car used by Ryan Sack and Mike Sack for New England events and cars to field work in Manchester	116 8016	183 77
11/27	Des Moines Municipal Airport Parking Dr. Des Moines Municipal Airport Des Moines, IA	parking	120 8016	1.50
11/27	Trinity-prints 1116 Grand Avenue Des Moines, IA 50309	4 car flyers	120 8016	58.00
11/27	Burger Chef 4700 Fleur Dr. Des Moines, IA	lunch/breakfast/dinner	120 8016C	2.64
11/2[illegible]	Ramada 4121 Fleur Dr. Des Moines, IA	food for the Governor during his trip	120 8016	7.32
11/28	Trinity Tuck 1422 E Grand Des Moines, IA 50309	lunch for volunteers working at headquarters	120 8016	9.37
11/2[illegible]	Cyclone Truck Stop E 23rd & Cumming Ave Des Moines, IA	gas for Ryans car	120 8016	6.00
11/27	Greyhound Bus Lines [illegible] Des Moines, IA	bus fare from Ames to Iowa City	120 8016	10.75
11/2[illegible]	Sycamore Standard Service 1722 Grand Des Moines, IA	gas for [illegible]	120 [illegible]	16.50

MUST BE LEGIBLE

016 BCS 7797 0701

UNITED AIRLINES

P.O. Box 66100 Chicago, Illinois 60666

1/ DSM UA — ☒ PREPAID ☐ COLLECT

2/ CONSIGNEE

NAME: LYNN SANTE

STREET ADDRESS: BROWN FOR PRESIDENT

CITY STATE ZIP CODE: DES MOINES IOWA

4/ SHIPPER'S ACCOUNT NO: 999

SHIPPER

NAME: MIKE SANTE

STREET ADDRESS: BROWN FOR PRESIDENT

CITY STATE ZIP CODE: BOSTON MASS

3/ INSTRUCTIONS TO CARRIER INCLUDE CUSTOMER REF NO & BILLING INSTRUCTIONS

Hold For Pickup

5/

6/

0 2 0 4 0 3 1 3 3 0 9 3/

☐ C.O.D. SHIPMENT IF AMOUNT ENTERED HERE BY SHIPPER

☐ R.F.C. SHIPMENT IF AMOUNT ENTERED HERE BY SHIPPER

SHIPPER'S SIGNATURE X

To expedite movement, shipment may be diverted to motor or other carrier as per tariff rule unless shipper gives other instructions hereon.

RECEIVED BY CARRIER AT ☐ SHIPPER'S DOOR ☐ CITY TERMINAL ☐ AIRPORT TERMINAL

DESCRIPTION OF ORIGIN ADVANCE CHGS

DESCRIPTION OF DESTINATION ADVANCE CHARGES

DESCRIPTION OF OTHER CHARGES

PCS/PKGS | LENGTH | WIDTH | DEPTH | CUBIC INCHES: X X =

DIMENSIONAL WEIGHT – LBS

TARIFF AUTHORITY | ITEMS PREPAID

GBL GYR NO | ITEMS COLLECT

CHARGES	CARRIER	RATE
A. WEIGHT CHARGES		
PICK UP TRUCKER		
B. PICK-UP CHGS	PICK UP ZONE	
DELIVERY TRUCKER		
C. DELIVERY CHGS	DEL ZONE	
D. EXCESS VALUE		
E. SHIPPER'S COD		
H. C.O.D. FEE		
K. ORIG ADV CHGS		
L. DEST ADV CHGS		
F. OTHER CHARGES		
J. SHIPPER'S RFC		
I. TAX		
R. TOTAL SHIPPER PAYS $		
S. TOTAL CONSIGNEE PAYS $		

GROSS WEIGHT	CHARGEABLE WEIGHT	DESCRIPTION OF PACKING PIECES AND CONTENTS	CARRIER COMMODITY GROUP NO	MULTIPLE CONTAINER/COMMODITY CODE	RATE	CHARGE
1 35		CTN PRINTED MATTER	Cw			

PAID

UNITED AIRLINES

DATE 11/26/79

CARRIER REMARKS

AGENT Barrett

AMOUNT 23.15

3 5/qd

8/ A WEIGHT CHARGES 20.05 | B PICK UP ZONE | PICK UP CHARGES | DEL ZONE | C DELIVERY CHARGES | K ORIG ADV CHGS | DESCRIPTION OF ORIGIN ADVANCE CHARGES

D EXCESS VALUE | L DEST ADV CHGS | DESCRIPTION OF DEST. ADVANCE CHARGES | F OTHER CHARGES | DESCRIPTION OF OTHER CHARGES

I TAX 2.10 | G SHIPPER'S COD | H COD FEE | J SHIPPER'S RFC | 1ST RATE MIN | 2ND RATE | 3RD RATE

R SHIPPER PAYS $ 23.15 | ITEMS PREPAID | S CONSIGNEE PAYS $ | ITEMS COLLECT

THIS IS NOT AN INVOICE

SHADED AREA FOR CARRIER USE ONLY

EXECUTED	DATE	TIME	CARRIER	ORIGIN	SERIAL NUMBER
Barrett	11/26/79	2140	016		7797 0701

1. SHIPPER'S RECEIPT

No. 462061

4261 961 685 311

12 00 BNS

MICHAEL B SANTE

PER DAY

PER WK.

DAYS @ 17

WKS @ 117

HRS @

SUB TOTAL 440 80

TIME PLUS MILES CHARGE 410 80

DAYS @ $2.50 35 00

TAXABLE CHARGES 485 80

TAX OR SURCHARGE 24 29

DAYS @ $1.50

WKS. @ $7.50

DAMAGES

TOTAL AMOUNT

NET AMOUNT

CASH COLLECTED

VOUCHER AMOUNT

RENTER OWES

RECEIVED REFUND

THRIFTY RENT-A-CAR

LESSOR PAYS GAS

RENTER PAYS GAS X

RENTER LIABLE FOR ALL PARKING VIOLATIONS

ALL CORRESPONDENCE AND REMITTANCES MUST SHOW THE RENTAL AGREEMENT NUMBER No. 462061

PAGE 2

NOTE: CHARGES SUBJECT TO FINAL AU

RENTER'S COPY

0 2 0 4 0 3 1 3 3 4 0

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael R Sante
3365 S. Sepulveda Blvd. Apt. 2
Los Angeles CA 90034

DATE: November 20, 1979

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
11/16	The Subway 915 Elm St. Manchester, NH 03104	breakfast	134	3.07
11/16	McDonalds 917 Elm St. Manchester, NH 03104	dinner	134	2.23
11/17	Lums 955 2nd. St. Manchester, NH. 03102	dinner	134	4.57
11/17	Everett Turnpike	tolls (2 times) (no receipt)	134	.NC
11/18	Zorbas 22 Hanover st. Manchester, N.H. 03101	lunch for Lynn Sante and Mike Sante during training seminar	134	7.43
11/18	Queen City Gas 117 Queen City Ave. Manchester, NH 03103	gas	134	9.60
11/18	Northend Superette 1308 Elm St. Manchester, N.H.	Sugar and milk for training seminar coffee	134	1.49
11/19	Metropolitan Parking System Vine St. Manchester, NH 03104	parking	134	.50

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael R. Sirak
3360 S. Sepulveda Blvd Apt 2
Los Angeles, CA 90034

DATE: November 29, 1979

AUTHORIZED SIGNATURE: _____

820403433 2

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
11/24	E.W Pierce 126 Elm St. Manchester, NH 03101	roll of paper for banners and masking tape	134 801	6.27
11/24	Int. House of Pancakes Main St. Nashua, NH 03060	breakfast for leafleters and Mike Sirak	134	7.35
11/24	Metropolitan Parking System Vine St. Manchester, NH 03104	parking	134	.40
11/24	Alexander's Market Bedford Mall Bedford, NH 03102	napkins and plates for Nashua event	134	2.35
11/24	Economy Food Outlet 460 Elm St Manchester, NH 03101	food for Bros., coffee, tea, etc for Nashua - Nashua event	134	12 66
11/24	Merit Gas Station 311 Queen City Ave. Manchester, NH 03102	gas	134	2.61
11/24	Zayre 669 Elm St. Manchester, NH 03101	styrofoam cups and appliance for Nashua/Nashua event and Keene/Franklin event	134	9.34
11/24	Sirak's Council - Town of Salem 87 Stevens Road Salem, NH 03079	checklist of registered voters in the town of Salem	134 801	15 00
11/25	Rich's of Rochester Rochester Mall Rochester, NH 03867	nametags for Keene/Franklin event	134 801	2 01

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael P. Sante
3545 S. Sepulveda Blvd, Apt 2
Los Angeles, CA 90034

DATE: November 26, 1979

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
11/24	Sheraton-Wayfarer-Motor-Inn U.S. 3, Bedford Exit. Bedford, NH 03102	photocopying of Governor schedule and press schedule	134	6.20
11/25	Bonanza 271 N Main Rochester, NH 03867	dinner for Mike Sante and one volunteer who worked here all day; only meal of day	134	8.21
11/25	Daily Guide 715 2nd St. Manchester, NH 03105	newspaper clipping	134	2.44
11/25	Queen City Gulf Queen City Ave Manchester, NH 03101	gasoline	[illegible]	8.32
11/25	Metropolitan Parking System Vine St. Manchester, NH 03104	parking	[illegible]	.70
11/25	Bess Sandwich 1110 Riverside Methuen, MA 01844	dinner	[illegible]	4.96
11/25	United Airlines P.O. Box 66100 Chicago, Illinois 60666	air freight package to Lynn Sante in Iowa for office opening	132	23.15
11/25	Mirak Rent A Car 125 Brone St. Boston, MA 02125	car rental used by almost everyone in Gary and Manchester for mail	6	510.00 372.10 885.10 667.1

MUST BE LEGIBLE

PAGE 6 OF 6

6204031331

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael P Sarle
3565 S. Sepulveda Blvd. Apt. 7
Los Angeles, CA 90034

DATE: November 21, 1979

AUTHORIZED SIGNATURE: _____

0 2 0 4 0 3 4 3 1 4	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
	11/19	Wolfboro Amoco Wolfboro, NH	gasoline	134 8016	6.00
	11/20	Howard Johnsons Queen City Ave. Manchester, NH 03102	breakfast	134 8006C	3.24
	11/20	McDonalds 977 Elm St. Manchester, NH 03104	dinner	134 8006C	2.64
	11/21	McDonalds 977 Elm St. Manchester, NH 03104	breakfast/lunch	134 8006C	2.71
	11/21	Dairy Queen 250 N. Main Rochester, NH 03867	dinner	134 8006C	3.07
	11/22	Howard Johnsons Queen City Ave Manchester, NH 03102	breakfast	134 8006C	3.38
	11/22	Dairy Queen 250 N. Main Rochester, NH 03867	dinner	134 8006C	3.17
	11/21	Durham Golf Dover Road Durham, NH 03824	golf	134 8006C	6.50

MUST BE LEGIBLE

INVOICE

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael R Sack
[illegible] Sepulveda Blvd, Apt. 2
Los Angeles, CA 90034

DATE: November 24, 1979

AUTHORIZED SIGNATURE: _____

820403135

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
11/23	Metropolitan Parking System Vine St. Manchester, NH 03104	parking	1[illegible] 8016	.50
11/23	New Hampshire State Liquor Commission Signal St. Rochester, NH 03867	wine for Krainc/Fraiska reception	[illegible] 8004	32.50
11/23	Colcoffs Fine Food Rte 125 Barrington, NH 03825	food for Krainc/Fraiska reception	134 [illegible]	15.17
11/23	Woolworths Store No 524 Lafayette Plaza Lafayette Road Portsmouth, NH 03801	supplies for Krainc/Fraiska event	13[illegible] 4011	4.26
11/23	McDonalds 97 Elm St. Manchester NH 03104	lunch/breakfast	[illegible]	2.50
11/23	Kentucky Fried Chicken 2 New Rochester Portsmouth, NH 03801	dinner	[illegible]	3.12
11/23	Durham Gulf Dover Road Durham, NH 03824	gas	[illegible]	10.50
11/24	Brodies 46 Elm Manchester NH 03104	tablecloths, napkins for Krainc YWCA	[illegible]	5.40
11/24	George Munroe 70 Palm St. Nashua, NH 03[illegible]	flowers and centerpieces for YWCA Nashua event and Krainc/Fraiska reception	[illegible]	15.00

MUST BE LEGIBLE

PAGE 4 OF 6

102-8014 126-8016 134-8006A 134-8013 134-8006C 134-8007
3.15 .09 .80 INVOICE 72.06 53.73 52.29

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE. 134-8014

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

134-8016
30.20

FROM: Michael R. Sonk 3.19
3565 S. Sepulveda Blvd., #2
Los Angeles, CA 90034

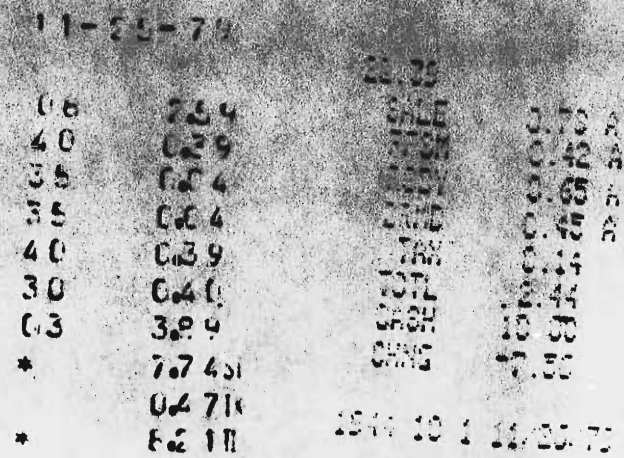
DATE: November 19, 1979

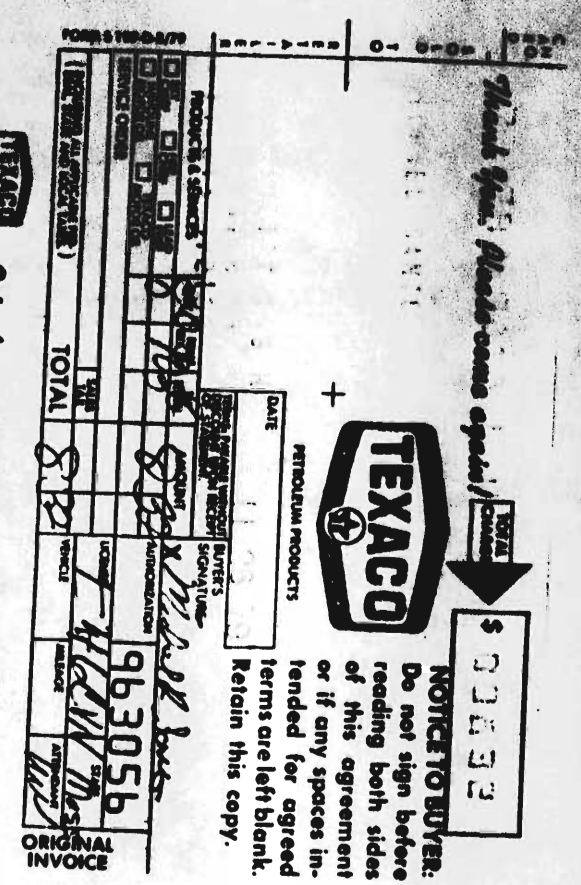
134-8010 6.20 | 134-8011 43.34 | 134-8015 17.00 | 134-8016 70.03

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
11/13	United States P.O. Manchester, NH	postage	134-8014	8.19
11/13	Uptown Motel 26 Brook St. Manchester, NH 03103	lodging for Mike Sonk, Sam Sonk, Pat Willis, Mike Cage, Gen Nicoli, Ron Berry for 2 nights	134 8006B	72.06
11/14	Bon-Ami Chevron 3615 Bon-Ami Ave. Manchester, NH 03103	gas	134 8016	11.00
11/14	Subway 913 Elm St. Manchester, NH 03104	dinner	134 8006C	1.50
11/15	Metropolitan Parking System Vine St. Manchester, NH 03104	parking	134 8016	.40
11/15	Alice Mackinnon Town Clerk of Lee Town Hall Lee, NH 03824	checklist of registered voters	134 8015	2.00
11/15	Zorba's 22 Hanover St. Manchester, NH 03101	dinner	134 8006C	4.12
11/15	Quick Shop Texaco Route 125 Kingston, NH 03848	gas	134 8016	10.00

MUST BE LEGIBLE





8204034333117

METROPOLITAN PARKING SYSTEM, INC.

PARKING RECEIPT

Amount $ 70¢ Date 11- 197 7

SIGNATURE

A 38

5% TAX

AMOUNT $ 446

THANK YOU

Your Order Will Be Ready When This Number Is Called

LECLAIR PRINTING SERVICE
LOWELL, MASS. – 458-0071

8204034331 8

No. 470 14 November 1979

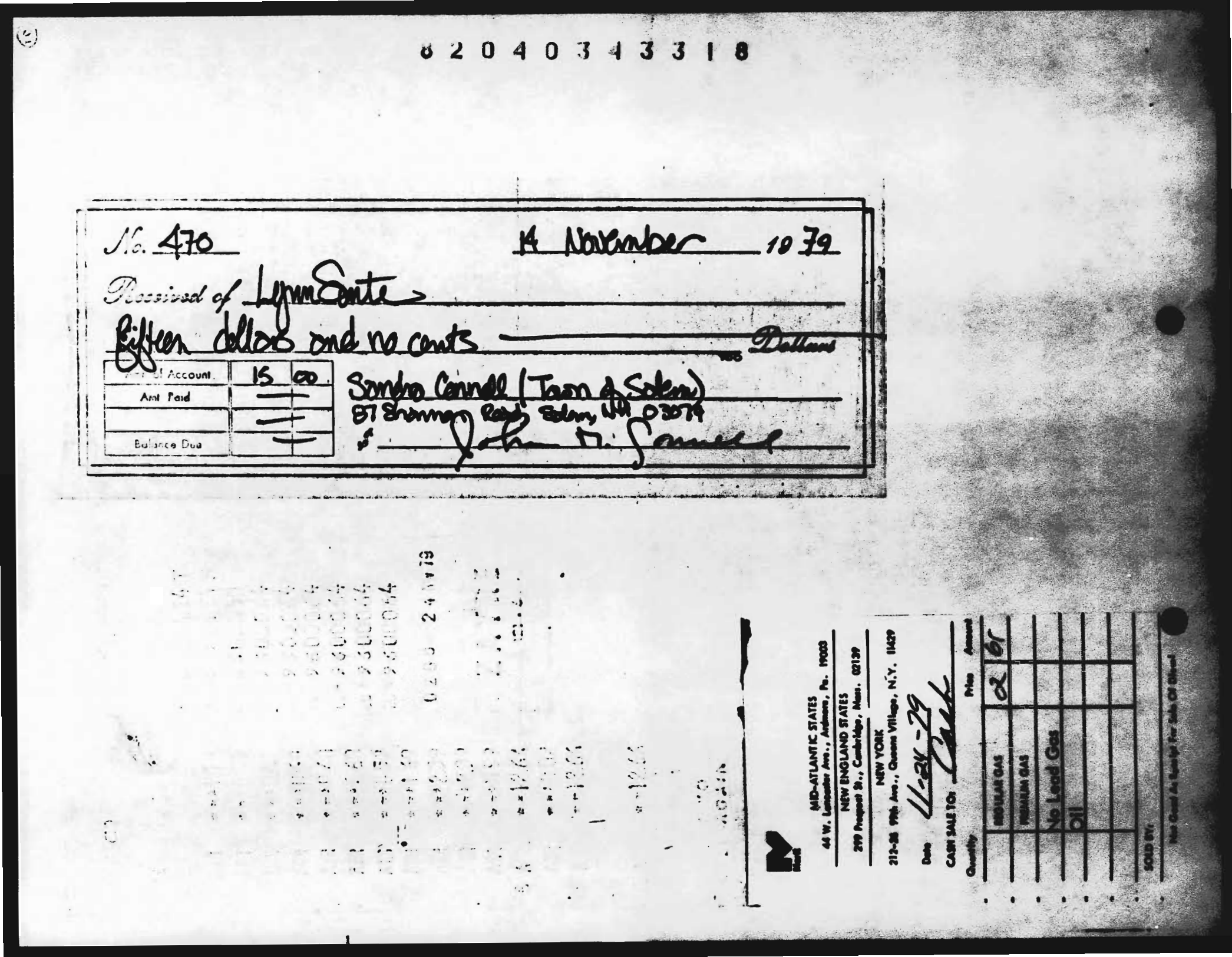
Received of Lynn Sante

Fifteen dollas and no cents Dollars

Total Account	15 00
Amt Paid	— —
	— —
Balance Due	— —

Sandra Connell (Town of Salem)
57 Shannon Road Salem, NH 03079

by John D. Connell



E. W. POORE

COLOR CENTER

GLIDDEN PAINT — EXCLUSIVE WALLPAPERS

826 Elm Street
MANCHESTER, N. H. 03101

ARTISTS' SUPPLIES
PICTURE FRAMING

Telephone
622-3802

Customer's Order No. _____ Phone No. _____ Date _____ 19____

Name _____

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RTD.	PAID OUT	

Quantity	DESCRIPTION	PRICE	AMOUNT	
1	Rod		6	00
1	Tape		2	29
			8	29
	TOTAL			

All claims and returned goods MUST be accompanied by this bill.

106265 Rec'd by _____

MORRIS W. BISBOCK, GOFFSTOWN, NEW HAMPSHIRE

LITHO IN U.S.A.

8 2 0 4 0 5 3 4 3 9

RECEIPT CASH $ 8.33

For Rod & Tape

Charge to Account

Signed

Date 10Feb 1978

METROPOLITAN PARKING SYSTEM, INC.

PARKING RECEIPT

Amount $ 4.00 Date 2/10/78 197

SIGNATURE

#	ITEMS	1	2	3	4	5	6
	H'BURG	.40	.80	1.20	1.60	2.00	2.40
	C'BURG	.45	.90	1.35	1.80	2.25	2.70
	DBL. H'BG	.85	1.70	2.55	3.40	4.25	5.10
	DBL. C'BG	.95	1.90	2.85	3.80	4.75	5.70
	¼ LB. H'BG	.95	1.90	2.85	3.80	4.75	5.70
	¼ LB. C'BG	1.05	2.10	3.15	4.20	5.25	6.30
	BIG MAC	1.05	2.10	3.15	4.20	5.25	6.30
	FILET	.70	1.40	2.10	2.80	3.50	4.20
	HAPPY MEAL H'BG	1.25	2.50	3.75	5.00	6.25	7.50
	HAPPY MEAL C'BG	1.30	2.60	3.90	5.20	6.50	7.80
2	FRIES S B	.40	.80	1.20	1.60	2.00	2.40
	LG. FRIES	.55	1.10	1.65	2.20	2.75	3.30
	PIE □ APP □	.35	.70	1.05	1.40	1.75	2.10

#	ITEMS	1	2	3	4	5	6
	V SHAKE	.55	1.10	1.65	2.20	2.75	3.30
	S SHAKE	.55	1.10	1.65	2.20	2.75	3.30
	C SHAKE	.55	1.10	1.65	2.20	2.75	3.30
	OTH. FLAV.	.55	1.10	1.65	2.20	2.75	3.30
	COKE	.35	.70	1.05	1.40	1.75	2.10
2	MED Milk	.45	.90	1.35	1.80	2.25	2.70
	LARGE	.55	1.10	1.65	2.20	2.75	3.30
	OR □ RB □	.35	.70	1.05	1.40	1.75	2.10
	MED	.45	.90	1.35	1.80	2.25	2.70
	LARGE	.55	1.10	1.65	2.20	2.75	3.30
	7-UP	.35	.70	1.05	1.40	1.75	2.10
	MED	.45	.90	1.35	1.80	2.25	2.70
	LARGE TAX	.55	1.10	1.65	2.20	2.75	3.30
	ORANGE □	.30	.60	.90	1.20	1.50	1.80
	SANKA	.30	.60	.90	1.20	1.50	1.80
	COFFEE	.30	.60	.90	1.20	1.50	1.80
	L. COFFEE	.40	.80	1.20	1.60	2.00	2.40
	HOT CHOC	.35	.70	1.05	1.40	1.75	2.10
	SUNDAE DIP OR DS	.44	.88	1.32	1.76	2.20	2.64
	MCDONALD COOKIES	.25	.50	.75	1.00	1.25	1.50
	CH. CN. COOKIES	.35	.70	1.05	1.40	1.75	2.10

TO GO	INSIDE	Sub Total	
	THANK YOU PLEASE COME AGAIN	Sales Tax	
		TOTAL	

1-402 Trademarks Are the Property of McDonald's Corporation

□	K	M	O	PI	DBL	¼LB	CS	PL
□	K	M	O	PI	DBL	¼LB	CS	PL
□	K	M	O	PI	DBL	¼LB	CS	PL
□	K	TS	CH		PL	FILET		
□	S	L	O	PI	CH	BIG MAC		

Name _____

PRINTED IN U.S.A.

8204033433320

6

[illegible] 425 00[illegible] 1021

[illegible] RIDGE DR SUITE

[illegible] 02864

[illegible] DURHAM NH

X [signature]

AUTHORIZATION [illegible] 112379

LICENSE NO. [illegible] STATE MASS

PRODUCE OR SERVICE | QTY | PRICE | AMOUNT

Chg [illegible] Dep 96 10.50

PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES | SALES TAX

SOLD BY [redacted] 10.50

Thank You

Come Back Again

011050

NOBODY CAN BUY LIKE MRS B
BRAILES MANCHESTER
0004830 11-24-79

		23 BEACH	0.69
3	@ 1.59		
		22 BEAN	4.77
		SUBT	5.46
459	1503 A	TOT	5.46
0004830	11-24-79	CASH	
		CASH	10.00
		CHNG	4.54

George Munroe
To Palm St.
Nashua, N.H.
03060

for Flowers

METROPOLITAN PARKING SYSTEM, INC.

Rochester NH

PARKING RECEIPT

Amount $ .50 Date 11-23 197 9

SIGNATURE

B

B 2 0 4 0 3 4 3 3 2 1

Colette Fine Food
Route 125
Barrington, NH

5026 $000.35 TOTAL NTX

5026 $ 15.7 TOTAL —

6

	D.T.	CHECK-OUT / STATE
ARRIVAL DAY		RM.
STREET		CLERK
CITY STATE ZIP		NO. IN PARTY

Sheraton-Wayfarer Motor Inn
U.S. 3, BEDFORD INTERCHANGE
BEDFORD, N.H. 03102
TEL. (603) 472-2760

If your name as shown is not properly spelled, or if this rate is not as agreed upon, please notify the room clerk immediately. Money, jewels and other valuables must be placed in the front office safe otherwise the hotel management will not be responsible for any loss.

GUEST SIGNATURE _____ PRINT LAST NAME _____

STREET ADDRESS (P.O. BOXES NOT ACCEPTED) _____

CITY _____ STATE _____ ZIP _____ COUNTRY _____

COMPANY OR NAME OF GROUP _____

☐ This side ☐ this will be handled by:
☐ AMERICAN EXPRESS
☐ DINER'S CLUB
☐ CARTE BLANCHE
☐ VISA
☐ MASTER CHARGE
☐ CHECK
☐ CASH
☐ OTHER - Fill out Back

1		1	MISC 5.20
2		2	CASH 6.21-
3		3	G214B11/RABAL2156 19 .01
4		4	
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24		24	
25		25	
26		26	

LAST BALANCE IS AMOUNT DUE

I agree that my personal liability shall not be waived in the event of non-payment of this bill ☒ SIGNATURE _____

PLEASE PRINT

FOLIO # _____

CUST. # _____

AMOUNT OF CHG. _____

LOCATION #: 110

BILL TO: _____

ATTN.: _____

STREET ADDRESS _____

CITY _____ STATE _____ ZIP _____

TELEPHONE NO.: (_____) _____ - _____

8204033133222

ITEMS	1	2	3	4	5	6
H'BURG	.40	.80	1.20	1.60	2.00	2.40
C'BURG	.45	.90	1.35	1.80	2.25	2.70
DBL. H'BG	.85	1.70	2.55	3.40	4.25	5.10
DBL. C'BG	.95	1.90	2.85	3.80	4.75	5.70
¼ LB. H'BG	.95	1.90	2.85	3.80	4.75	5.70
¼ LB. C'BG	1.05	2.10	3.15	4.20	5.25	6.30
BIG MAC	1.05	2.10	3.15	4.20	5.25	6.30
FILET	.70	1.40	2.10	2.80	3.50	4.20
CHICKEN	1.25	2.50	3.75	5.00	6.25	7.50
HAPPY MEAL C'BG	1.30	2.60	3.90	5.20	6.50	7.80
FRIES	.40	.80	1.20	1.60	2.00	2.40
LG. FRIES	.55	1.10	1.65	2.20	2.75	3.30
PIE ☐A ☐C	.35	.70	1.05	1.40	1.75	2.10

ITEMS	1	2	3	4	5	6
V SHAKE	.55	1.10	1.65	2.20	2.75	3.30
S SHAKE	.55	1.10	1.65	2.20	2.75	3.30
CANNE	.55	1.10	1.65	2.20	2.75	3.30
OTH. FLAV.	.55	1.10	1.65	2.20	2.75	3.30
COKE	.35	.70	1.05	1.40	1.75	2.10
MED	.45	.90	1.35	1.80	2.25	2.70
LARGE	.55	1.10	1.65	2.20	2.75	3.30
OR☐ RB☐	.35	.70	1.05	1.40	1.75	2.10
MED	.45	.90	1.35	1.80	2.25	2.70
LARGE	.55	1.10	1.65	2.20	2.75	3.30
7-UP	.35	.70	1.05	1.40	1.75	2.10
MED	.45	.90	1.35	1.80	2.25	2.70
LARGE	.55	1.10	1.65	2.20	2.75	3.30
MILK☐ TEA☐	.30	.60	.90	1.20	1.50	1.80
SANKA	.30	.60	.90	1.20	1.50	1.80
COFFEE	.30	.60	.90	1.20	1.50	1.80
L. COFFEE	.40	.80	1.20	1.60	2.00	2.40
HOT CHOC.	.35	.70	1.05	1.40	1.75	2.10
SUNDAE OF CHOC.	.44	.88	1.32	1.76	2.20	2.64
MCDONALDLAND COOKIES	.25	.50	.75	1.00	1.25	1.50
CB. CH. COOKIES	.35	.70	1.05	1.40	1.75	2.10

TO GO	INSIDE	Sub Total	
THANK YOU PLEASE CALL AGAIN		Sales Tax	
1-402 Trademarks Are the Property of McDonald's® Corporation.		TOTAL	

☐ K M O PI DBL ¼LB CB PL
☐ K M O PI DBL ¼LB CB PL
☐ K M O PI DBL ¼LB CB PL
☐ K TS CH PL FILET
☐ S L O PI CH BIG MAC

Name_____

PRINTED IN U.S.A.

RECEIPT - HOWARD JOHNSONS

RICHARD R SAPIE

AUTHORIZATION

LICENSE NO. SHG CVR 7MB STATE

INVOICE AMOUNT

PRODUCT OR SERVICE | QTY | PRICE | AMOUNT

SALES TAX

PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES

SOLD BY

Customer agrees to pay the invoice amount in accordance with provisions on reverse side

IMPORTANT: READ PROVISIONS ON REVERSE SIDE BEFORE SIGNING THIS AGREEMENT.

Thank You

Come Back Again

Customer Receipt

Check # IP8537-50

Total 3.24

Howard Blvd's

Queen City Ave

Manchester, NH

03102

Robert G. Howard

8204031324

ITEMS	1	2	3	4	5	6
H'BURG	.40	.80	1.20	1.60	2.00	2.40
C'BURG	.45	.90	1.35	1.80	2.25	2.70
DBL. H'BG	.85	1.70	2.55	3.40	4.25	5.10
DBL. C'BG	.95	1.90	2.85	3.80	4.75	5.70
¼ LB. H'BG	.95	1.90	2.85	3.80	4.70	5.60
¼ LB. C'BG	1.05	2.10	3.15	4.20	5.25	6.30
BIG MAC	1.05	2.10	3.15	4.20	5.25	6.30
FILET	.70	1.40	2.10	2.80	3.50	4.20
HAPPY MEAL H'BG	1.25	2.50	3.75	5.00	6.25	7.50
HAPPY MEAL C'BG	1.30	2.60	3.90	5.20	6.50	7.80
FRIES	.40	.80	1.20	1.60	2.00	2.40
LG. FRIES	.55	1.10	1.65	2.20	2.75	3.30
PIE □A □C	.35	.70	1.05	1.40	1.75	2.10

ITEMS	1	2	3	4	5	6
V SHAKE	.55	1.10	1.65	2.20	2.75	3.30
S SHAKE	.55	1.10	1.65	2.20	2.75	3.30
C SHAKE	.55	1.10	1.65	2.20	2.75	3.30
OTH. FLAV.	.55	1.10	1.65	2.20	2.75	3.30
COKE	.35	.70	1.05	1.40	1.75	2.10
MED	.45	.90	1.35	1.80	2.25	2.70
LARGE	.55	1.10	1.65	2.20	2.75	3.30
OR□ RB□	.35	.70	1.05	1.40	1.75	2.10
MED	.45	.90	1.35	1.80	2.25	2.70
LARGE	.55	1.10	1.65	2.20	2.75	3.30
7-UP	.35	.70	1.05	1.40	1.75	2.10
MED	.45	.90	1.35	1.80	2.25	2.70
LARGE	.55	1.10	1.65	2.20	2.75	3.30
MILK□ TEA□	.30	.60	.90	1.20	1.50	1.80
SANKA	.30	.60	.90	1.20	1.50	1.80
COFFEE	.30	.60	.90	1.20	1.50	1.80
L. COFFEE	.40	.80	1.20	1.60	2.00	2.40
HOT CHOC.	.35	.70	1.05	1.40	1.75	2.10
SUNDAES	.44	.88	1.32	1.76	2.20	2.64
McDONALDLAND COOKIES	.25	.50	.75	1.00	1.25	1.50
CH. CH. COOKIES	.35	.70	1.05	1.40	1.75	2.10

TO GO	INSIDE	Sub Total	
THANK YOU PLEASE CALL AGAIN		Sales Tax	
1-402	Trademarks Are the Property of McDonald's® Corporation.	TOTAL	2.64

ZORBA'S
22 HANOVER STREET
MANCHESTER, N. H. 03101
Telephone 668-9404

11/18/79 No. 14

Thank you
Call again

11-18-79
No. 0.001

8 2 0 4 0 3 4 3 3 2 5

Thank You! Please come again!

TOTAL CHARGE $ 00960

NOTICE TO BUYER: Do not sign before reading both sides of this agreement or if any spaces intended for agreed terms are left blank. Retain this copy.

TEXACO

PETROLEUM PRODUCTS

DATE 11 18 79

BUYER'S SIGNATURE X Michael Plante

PRODUCTS & SERVICES	QTY.	UNIT PRICE	TAX PER UNIT	AMOUNT
	92	037		960
SERVICE ORDER				
(INCLUDING ALL APPLICABLE FED., STATE AND LOCAL TAXES)			TOTAL	960

AUTHORIZATION 162186

LICENSE 546 BY

VEHICLE

ARREARS

ORIGINAL INVOICE

TEXACO Working to keep your trust

METROPOLITAN PARKING SYSTEM, INC.

PARKING RECEIPT

Amount $ 5.60 Date 11-17 197 9

SIGNATURE

Card No.

Sold To

Sold By

Initial

00600

Notice to Buyer: ● Do not sign this agreement (bottom of Customer's Copy) before you read it or if it contains any blank spaces. ● You are entitled to a completely filled-in copy of this agreement at the time you sign it. Keep it to protect your legal rights. ● You may at any time pay off the full unpaid balance under this agreement. ● State of Washington: The monthly service charge may not lawfully exceed the greater of one percent of the outstanding balance (twelve percent per year computed monthly) or one dollar.

AMOCO

▼Date▼

▼Buyer's Signature▼

A-090-D (12-78)

☐ AMOCO Super	☐ AMOCO Premium	☐ AMOCO Lead Free	☐ AMOCO Regular	Quan	Price	Amount

Approval Code ▶ Lic. No. & State ▶ Tax

Federal, State and Local Taxes, when applicable are included in price and amount unless separately stated

Totals must agree

ORIGINAL INVOICE

091370

Thank You. Please come again!

TEXACO

PETROLEUM PRODUCTS

NOTICE TO BUYER: Do not sign before reading both sides of this agreement or if any spaces intended for agreed terms are left blank. Retain this copy.

QUICK SHOP TEX

DATE 15 79

PRODUCTS & SERVICES	QTY.	UNIT PRICE	TAX	AMOUNT
	7.2			10.00
SERVICE ORDER				
(EXCLUDING ALL APPLICABLE TAXES) TOTAL				10.00

AUTHORIZATION 502211

546 CVR

VEHICLE MILEAGE

6204034326

ITEMS	1	2	3	4	5	6
C'BURG	.45	.90	1.35	1.80	2.25	2.70
DBL. C'BG	.95	1.80	2.65	3.60	4.75	5.70
¼ LB. C'BG	1.05	2.10	3.15	4.20	5.25	6.30
FILET	.70	1.40	2.10	2.80	3.50	4.20
HAPPY MEAL C'BG	1.30	2.60	3.90	5.20	6.50	7.80
FRIES	.40	.80	1.20	1.60	2.00	2.40
LG. FRIES	.55	1.10	1.65	2.20	2.75	3.30

ITEMS	1	2	3	4	5	6
V SHAKE	.55	1.10	1.65	2.20	2.75	3.30
S SHAKE	.55	1.10	1.65	2.20	2.75	3.30
C SHAKE	.55	1.10	1.65	2.20	2.75	3.30
OTH. FLAV.	.55	1.10	1.65	2.20	2.75	3.30
MED	.45	.90	1.35	1.80	2.25	2.70
ORG RBG	.35	.70	1.05	1.40	1.75	2.10
LARGE	.55	1.10	1.65	2.20	2.75	3.30
MED	.45	.90	1.35	1.80	2.25	2.70
MILK TEA	.35	.60	.90	1.20	1.50	1.80
COFFEE	.20	.40	.60	1.20	1.50	1.80
HOT CHOC.	.35	.70	1.05	1.40	1.75	2.10
	.25	.50	.75	1.00	1.25	1.50

TO GO INSIDE | Sub Total

THANK YOU PLEASE CALL AGAIN | Sales Tax

TOTAL 2.28

QUEST RECEIPT LUMS ORDER NO. 11192 03 AMOUNT 4.57 DATE 11/2

724 521 847 9

01700

MICHAEL R SANTE

Chevron U.S.A. Inc.

APR 1980

MANCHESTER, NH

3126419139

111479 G291484

Quantity | Price | Amount

13.6 | | 19.00

Sales Tax

Total 19.00

X Michael R Sante

Customer's Signature

FTC Notice (16 CFR 433.2) is incorporated herein.

4400CM MA 88

Authorization No. | License Number | State

Thanks for buying CHEVRON

Received of Brown for President

Two Dollars

Nov. 15, 1979

No.

Amount Paid $

Balance Due $

Cashier

Alice MacKinnon

Lee Town Office

Foot	Dbl. Foot	Snack	Dbl. Snack
BMT	Meatball		
Crab	Sausage		
R·Beef	IT: Express		
Ham	Pepperoni		
Special	Genoa		
Metro	Pastrami		
Tuna	Bologna		
Turkey	Cheese		
Trimline	Shrimp		

mayo mustard
oil vinegar sause
works
cheese salt pepper
onions to go
lettuce for here
tomatoes
pickles NAME:
peppers 1 sm Pep's
olives $1.50
oregano
hot peppers 11/14/79

8204034133327

METROPOLITAN PARKING SYSTEM, INC.

PARKING RECEIPT

Amount $ 40 Date 11-15 197 9

E. Claire Lozeau

SIGNATURE

U. S. POSTAL SERVICE
CASH RECEIPT

DATE

RECEIVED FROM

$3.19

THE SUM OF

Dollars,

FOR

MANCHESTER, N.H.
NOV 13 1979
USPO

BY (Signature and title)

PS Form 1096
Jan. 1971

*U.S. Government Printing Office: 1979—631-212

6204031328

Uptown Motel

25 BROOK STREET — MANCHESTER, NEW HAMPSHIRE
TEL. AREA CODE 603/669-3700

Michael Sante

Rm #25	11/13/79		34.00
		tax	2.04
			36.04
	11/14/79		36.04
			72.08

ZORBA'S
22 HANOVER STREET
MANCHESTER, N. H. 03101
Telephone 668-8404

No. 412

41

1672.46

[illegible] SOUTH BROADWAY, P.O. BOX [illegible] LOS ANGELES, CA [illegible] 213/629-4700

BROWN for President

102-8014
23.15

118-8016
46.60

120-8006A
422.79

120-8006B
199.93

120-8006C
37.65

120-8010
62.48

120-8011
83.14

120-8016
251.23

120-8016
12.77

126-8016
183.86

134-8006A
.80

134-8006B
72.08

134-8006C
53.73

134-8009
52.29

134-8010
6.20

134-8011
43.34

134-8014
3.19

134-8015
17.00

134-8016
70.03

134-8018
30.20

C20040339

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

Printed on 100% Recycled Paper

December 28 1979

PAY TO THE ORDER OF I672 DOLS 46 CTS DOLLARS $ 1672.46

Michael Sante
3565 S. Sepulveda Blvd., #2
Los Angeles, CA 90034

NOT NEGOTIABLE

12/28	reim. forpostage, transportation, lodging meals, copies, supplies, publications, and auto expenses	1672.46	

6204343330

ROOM	NAME
108	Sinl
	ADDRESS
	STELLA
	CITY/STATE

ARRIVE	DEPART	NO
12/7	12/9	

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MERCHANT: RETAIN THIS COPY FOR YOUR RECORDS

820 402 1025

820403433331

Midway Motor Lodges

FOR RESERVATIONS,
CALL BEST WESTERN
TOLL FREE:
1-800-528-1234

BROWN FOR PRESIDENT
[illegible]
[illegible] SO. BROADWAY [illegible]
LOS ANGELES, CALIF. [illegible]

AMERICAN CITY BANK
[illegible]
LOS ANGELES, CALIFORNIA [illegible]

640

October 27 79

REGISTERED 392 DOLS 26 CTS

PAY Dollars $ 392.26

TO THE ORDER OF

Michael Santa
3565 S. Sepulveda Blvd., #2
Los Angeles, CA 90034

minus volume
472

NOT NEGOTIABLE

⑈000640⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

200

SIGNATURE PERMISSIVE

DATE	DESCRIPTION		AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
10-27-9	Expense reimbursement	134-8006B 11.80	392.26	126-8006C	8.51
		134-8010 5.00		126-8016	361.95
		134-8011 23.22		126-8008	4.10
		134-8016 64.43		105-8006A	3.75
		134-8018 15.65		105-8016	.50
				134-8006C	93.5

EARNINGS					DEDUCTIONS						
	RATE	DATE	AMOUNT OF CURRENT EARNINGS	CUMULATIVE AMOUNT						TOTAL DEDUCTIONS	NET PAY

8 2040313332

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael Slate
5455 S Sepulveda Blvd #2
Los Angeles, CA 90045

DATE: October 13, 1979

AUTHORIZED SIGNATURE: Michael Slate

8120403333

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
Oct. 5	Clerks Restaurant 21 Merchant's Row Boston, MA 02109	Dinner	126-8006C	5.61
Oct. 6	Mr. Steak 257 Elm St. Manchester, NH 03102	Dinner	134-8006C	5.51
Oct. 6	Uptown Motel 25 Brook Street Manchester, NH 03104	Room	134-8006B	11.00
Oct. 7	Lums Restaurant 955 Second St. Manchester, NH 03102	Breakfast	134-8006C	3.61
Oct. 8	Subway 915 Elm Street Manchester, NH 03102	Breakfast	134-8006C	2.00
Oct. 7	The Pub St. Anselms College Manchester, NH 03102	Dinner	134-8006C	2.30
Oct. 8	The Pub St. Anselms College Manchester, NH 03102	Dinner	134-8006C	2.50

MUST BE LEGIBLE

PAGE 1 OF 3

INVOICE

FOR REIMBURSEMEET THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA. 90014

FROM: Michael R Seale
3565 S Sepulveda Blvd. #2
Los Angeles, CA 90034

DATE: October 24, 1979

AUTHORIZED SIGNATURE: _____

8204033334

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
Oct. 9	E.W. Pace Elm St. Manchester, NH 03102	Paid and paper for St. Anselm's banner	134-8011	6.40
Oct. 9	Campus Bookstore St. Anselms College Manchester, NH 03102	Black boards and markers for St. Anselm's signs	134-8011	5.15
Oct 9	The Pub St. Anselm's College Manchester, NH 03102	Dinner	134-8006C	2.00
Oct. 10	Coffee shop St. Anselms College Manchester, NH 03102	Breakfast	134-8006C	2.00
Oct. 10	Campus Bookstore St. Anselms College Manchester NH 03102	Tape for putting up flyers	134-8011	1.10
Oct. 10	Parking Office Logan International Airport East Boston, MA	Parking ticket picking up flyers	126-8016	.75
Oct. 10	Agway 179 Granite City Av. Manchester, NH 03102	Carnations	134-8016	6.00

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael P Seale
3580 S Sepulveda Blvd. #2
LA CA 90034

DATE: October 24, 1979

AUTHORIZED SIGNATURE: _____

820403433

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
10/13	The Artisans Mall of New Hampshire Manchester, NH 03103	Poster board and markers for Mall event	134 8011	3.48
10/13	Physical Res... Manchester, NH 03103	Pok for "Brain for Breakfast" stand at Mall of NH	134 8011	.49
10/13	Pepsi Cones 788 South Willow St. Manchester, NH 03103	Dinner	134 8006 C	4.40
10/13	McDonalds Mall of New Hampshire Manchester, NH 03103	Breakfast	134 8006 C	2.78
10/14	Hannons 16 3rd Street ~~Manchester~~, NH 03820 Dover	Dinner	134 8006 C	5.95
10/15	Horsefeathers Upper Square Dover NH 03820	Breakfast	134 8006 C	3.80
10/15	Pub Memorial Union Building UNH Durham, NH 03824	Dinner	134 8006 C	2.85

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INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael R Stark
3363 S Sepulveda Blvd. #2
Los Angeles, CA 90034

DATE: October 24, 1979

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
10/16	Burger King 1 Mill Road Durham, NH 03824	Dinner	134 80066	3 46
10/17	Durham Golf Old Durham Road Durham, NH 03824	Gas	134 8[illegible]	13 00
10/17	Subway 215 Elm Street Manchester, NH 03102	Breakfast	134 8[illegible]	3 30
10/17	Tin Palace 2 Ballard Durham, NH 03824	Dinner	134 [illegible]	6 00
10/18	MUB Cafeteria Memorial Union Bldg. UNH Durham, NH 03824	Breakfast	134 [illegible]	2 85
10/18	Burger King 1 Mill Road Durham, NH 03824	Dinner (weight included Gym)	134 8[illegible]	5 96

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael R Seale
3543 S Sepulveda Blvd. #2
LA CA 90034

DATE: October 24, 1979

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
10/10	The Pub St. Anselms College Manchester, NH 03102	Dinner	134 8006C	2.00
10/10	Campus Store St. Anselms College Manchester, NH 03102	Tape for St. Anselms rally	134 8011	4.95
10/11	The Pub St. Anselms College Manchester, NH 03102	Dinner	134 8006C	2.40
10/11	Star Markets 1111 S Willow Manchester, NH 03102	Fruit, crackers and juice for EGB	134 8006C	7.39
10/11	Second Street Car Wash Manchester, NH 03102	Gas	134 8016	11.70
10/12	Clam Up Mall of New Hampshire Manchester, NH 03103	Dinner	134 8006C	3.76
10/12	Merit Gas Station 311 Queen City Ave. Manchester, NH 03102	Gas	134 8016	10.13

MUST BE LEGIBLE

INVOICE

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael R Sank
3365 S Sepulveda Blvd #2
LA CA 90034

DATE: October 24, 1979

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
10/16	Campus Copy of Durham 47 Main Street Durham, NH 03824	Printing of press release concerning Portsmouth Town Meeting	134 8010	5.00
10/18	Richard Murray Texaco Route 101 Raymond, NH 03077	gasoline	134 8016	10.50
10/19	The RUB Memorial Union Bldg. University of New Hampshire Durham, NH 03824	breakfast	134 8016C	2.85
10/19	Chriss Family RUB 263 Central Ave. Dover, NH 03820	dinner	134	3.97
10/19	Cats Closet Memorial Union Building University of New Hampshire Durham, NH 03824	Scotch tape for flyers	134 80[illegible]	.60
10/20	Chriss Family RUB 263 Central Ave. Dover, NH 03820	breakfast	134 8[illegible]	3.70
10/22	Cats Closet Memorial Union Building University of New Hampshire Durham, NH 03824	Scotch tape for flyers	134 8011	.60

MUST BE LEGIBLE

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael R. Scott
3565 S. Sepulveda Blvd #2
LA CA 90034

DATE: October 24, 1979

AUTHORIZED SIGNATURE: _____

9	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
3 3 3 4	10/22	MUB Cafeteria Memorial Union Building University of New Hampshire Durham, NH 03824	breakfast	134 8006C	2.20
3 4 0 4	10/23	MUB Cafeteria Memorial Union Building University of New Hampshire Durham, NH 03824	breakfast	134 8006C	3.80
2 0	10/22	Cats Cloak Memorial Union Building University of New Hampshire Durham, NH 03824	Scotch tape for flyers	134 8011	.60
	10/24	Hors d'eathers Upstairs Dover, NH 03820	lunch for me, Lynn Scott and volunteers after UNH event	134 8018	15.65
	10/24	Durham Golf Dover Road Durham, NH 03824	gas	134 8016	12.50
	10/24	Ogden Food Service Corp. North Terminal Logan Intl. Airport East Boston, MA 02128	dinner	126 8006C	2.64

MUST BE LEGIBLE

MARY'S

A TURN OF THE CENTURY SALOON

DATE 10/3/78 AMOUNT 5.67

21 MERCHANT'S ROW, BOSTON, MASS. • (617) 227-7800

RECEIPT

Thank you for dining at Mr. Steak on 9.6.79

The total of your guest check was $5.57

Mr. Steak

AMERICA'S STEAK EXPERT

1040796 PRINTED IN U.S.A.

8204034133340

Broiler 1517

LUMS

IPD PRINTING & DISTRIBUTING, INC., ATLANTA, GA.

1-3/-/ Cheeseburg Cheese

Thank You!

TABLE NO.	NO. PERSONS	CHECK NO. 48367	SERVER NO.
1 cheese		1	2
1 all c'burg			
1 salad		4	2
T Tea			
		30	
1 milk			
		230	
TAX			
STYLE DK			

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael R Soole
3565 S Sepulveda Blvd. #2
LA CA 90034

DATE: October 24, 1979

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
10/5 - 10/24	Sumner Tunnel Boston, MA and Spaulding Turnpike New Hampshire	Tolls (no receipts)	105-8006A	3 75
10/5 - 10/24	Telephone calls at pay phones		126-8038	4 10
10/24	Budget Rent A Car 204 Porter St. East Boston, MA 02116	car (used by employee from time)	126-9016	36.20
10/25	LAX Parking Systems Auto Parks 1651 Argyle L.A. CA 90028	parking to pick up J. Krajewski and M. Gage	105-9016	0.50
				592.26
			LESS ADVANCE	200.00
				392.26

MUST BE LEGIBLE

Uptown Motel

25 BROOK STREET MANCHESTER, NEW HAMPSHIRE
TEL. AREA CODE 603-668-3700 03104

M Sante

16/6/79	Room # 25		22.00
		tax	1.32
			23.32
	Paid		
	FJ		

Thank You!

TABLE NO.	NO. PERSONS	CHECK NO.	SERVER NO.
		46442	

Ha. chef	1	
Left Tom		
XTRA sauce		
add'l		
salad French		50
Coke		35
TAX		
STYLE DK		

100 1
225 2
155 2
4X =
150 2
640 1
785
1009 29

4-11-75

Thank You!

TABLE NO.	NO. PERSONS	CHECK NO.	SERVER NO.
		46486	

Ham/Cutlets		
Mozz/Everything	1	70
Salad/Thous-Italian		
	1	70
Coke		
TAX		
STYLE DK		

St Anselm's
Coffee shop
10/10/79
$2.00
Reg #2
M.J

10-10-79

LOGAN INTERNATIONAL AIRPORT
EAST BOSTON, MASS.

THANK YOU

THIS IS YOUR RECEIPT

0 4 0 3 4 1 3 3 4 4

AGWAY CASH RECEIPT
PT-493 (REV. 7/74)

STATION NO. Manchester N.H. DATE 10-10-79

PRODUCTS	QTY.	UNIT PRICE	AMOUNT
GASOLINE ☐ PREMIUM ☐ REGULAR	5.95	100.8	6 00
GASOLINE ☒ UNLEADED			
MOTOR OIL ☐ SUPER PREMIUM ☐ PREMIUM			
MOTOR OIL ☐ UTILITY ☐ ATF			
SALES TAX			
TOTAL			$ 6 00

Paid R/C

Thank You!

TABLE NO.	NO. PERSONS	CHECK NO.	SERVER NO.
		48381	

1	Han chow Roll combo		70
1	Italian Salad		50
2	sodas		
		2	80
	Pick Up Hunan		
	Stepping Stone Lychee		
	TAX		
	STYLE DK		

Thank You!

TABLE NO.	NO. PERSONS	CHECK NO.	SERVER NO.
		46463	

	30 min Pick up		
	Pick up 11:15		
	11 min		
1	Egg Roll		
1	Cake		2
1	Mud Ball		2
			4.70
	$4.70		
	TAX		
	STYLE DK		

8204034345

-11-7

1.
1.7

033229

89GRB
25NS
50NS
137GRB
89GRB
06PL#
3.52LB
@ 1.00/ 4LB
88PRB
22PL#
30 6/
139
70PRB
26PL#
2.15LB
@ .49/ 1LB
105PRB
15PL#
1.57LB
@ .55/ 1LB
86PRB
739 IL
1000CA
261CA

10 11 79
50
22:30

8204031346

Thank You. Please come again!

TEXACO

PETROLEUM PRODUCTS

DATE 10 11 79

NOTICE TO BUYER: Do not sign before reading both sides of this agreement or if any spaces intended for agreed terms are left blank. Retain this copy.

PRODUCTS & SERVICES	QTY.	PRICE	TAX	AMOUNT
	11	1.00		11 00
SERVICE ORDER				
(SALES TAX AND DISCOUNT)			TOTAL	11 00

AUTHORIZATION 024394

TEXACO Working to keep your trust

CLAM UP

№ 17 517 B

THE MALL of N.H.
MANCHESTER, N.H.

370

Merit

MERIT

MID-ATLANTIC STATES
44 W. Lancaster Ave., Ardmore, Pa. 19003

NEW ENGLAND STATES
299 Prospect St., Cambridge, Mass. 02139

NEW YORK
212-26 99th Ave., Queens Village, N.Y. 11429

Date 10-12-79

CASH SALE TO: CASH

Quantity		Price	Amount
10 3	REGULAR GAS	10	23
	PREMIUM GAS		
	No Lead Gas		
	Oil		

SOLD BY:

Not Good As Receipt For Sale Of Diesel

Breakfast 10/3
McDonalds
Mall of NH

$2.78

Date	Server	Total Amount	
		$ 5.95	F167955

05:42

Hannon's

The Isaac Dow House

GUEST RECEIPT

DATE 10/3 AMOUNT 3.45

335392

8 2 0 4 0 3 4 3 3 4 7

CASH SALE 87424

—RECEIPT—

UNIVERSITY OF NEW HAMPSHIRE

Durham, N. H., 10/15 19 79

SOLD TO:

Address:

SOLD BY CMO

SELLING DEPARTMENT | ACCOUNT NO.

		2	85

Paid

DEPT. COPY

TOTAL 2 85

Form 52

820403413348

1 CHOPER 1.41
1 HOTTEA .25
1 ORANGE .30
1 FRIES .40
1 BURGER .50
TAX .00
3303 HERE 3.46
16 TOTL A 3.46

G 44425 00569 1081 $1300

INVOICE AMOUNT

MICHAEL R SANTE

AUTHORIZATION | LICENSE NO 863CNA STATE MA

DATE 101779 NUMBER 5586036

00192864

COVER RD

DURHAM NH

PRODUCT OR SERVICE	QTY	PRICE	AMOUNT
☐ NO NOX ☒ GULF CREST ☐ GOOD GULF	12.3		13.00
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES	SALES TAX		
SOLD BY [redacted]			13.00

Customer agrees to pay the invoice amount in accordance with provisions on reverse side

X Mike Sante

IMPORTANT

READ PROVISIONS ON REVERSE SIDE BEFORE SIGNING THIS AGREEMENT

Thank You Gulf Come Back Again

GUEST RECEIPT

Tin Palace
Durham, NH

DATE 10/17 AMOUNT 6.00

372098

$2.29
30
22
20
319
20 Tax
$3.39 Total

Subway

CASH SALE C 87425

—RECEIPT—

UNIVERSITY OF NEW HAMPSHIRE

Durham, N. H., Oct. 18 19 79

SOLD TO:

Address:

SOLD BY
B.D. Kinlan

SELLING DEPARTMENT
MUB Cafeteria

ACCOUNT NO.
UNH

BUSINESS OFFICE COPY

TOTAL 2 85

Form 52

820403413349

	[illegible]	1.1
1	[illegible]	.3
1	[illegible]	.1
1	[illegible]	1.1
1	[illegible]	.3
1	[illegible]	.6
1	[illegible]	.3
1	[illegible]	.3
	TAX	.2
13	[illegible]	6.1
1	TOTAL	6.1

"Complete copy-printing"

Campus Copy of Durham

Invoice No.

Received 10-15-79

Required

INVOICE

FIRM Ozark

ADDRESS

CONTACT PHONE

JOB ORDER

	No of originals: 1
	No. of copies per: 100
	Sets
	Total copies: 100
	Sides: 1 2
	Reduction: 98% 74% 65%
	Transparencies: no. color
	Collate: yes no
	Staple - per set: 1 2 3 No
	STOCK:
	COLOR:
	OTHER:
	TOTAL COST

SIZE

8½ x 11 8½ x 14

11 x 17 14 x 18

14 x 28

SPECIAL INSTRUCTIONS

CASH 7.7

CHECK

CHARGE

CONTRACT NO.

$5.00

Received By: Date

TERMS: Net 10 days from invoice date. A finance charge of 1½% per month will be added to all past due balances. This is an annual rate of 18%.

No statements will be sent. This is your INVOICE.

Thank You. Please come again

TEXACO

PETROLEUM PRODUCTS

NOTICE TO BUYER: Do not sign before reading both sides of this agreement or if any spaces intended for agreed terms are left blank. Retain this copy.

Exit 191
01077

DATE 10 18 79

Mitchell Int.

202539

563-CNA

TOTAL 10 50

Working to keep your trust

[redacted]

Thank you
—Call again

C125515

CASH SALE
—RECEIPT—

UNIVERSITY OF NEW HAMPSHIRE

Durham, N. H., Oct 19 19 79

SOLD TO: Cash

Address:

SOLD BY KK

SELLING DEPARTMENT Cat's Closet

ACCOUNT NO.

	Scotch Tape		60
	BUSINESS OFFICE COPY		
	TOTAL		60

Thank you

Form 52

8204034335

CASH SALE
—RECEIPT—
UNIVERSITY OF NEW HAMPSHIRE

Durham, N. H. 10/22 19

SOLD TO:

Address:

SOLD BY

SELLING DEPARTMENT

ACCOUNT NO.

Scotch Tape		60

C12556S

CASH SALE
—RECEIPT—
UNIVERSITY OF NEW HAMPSHIRE

Durham, N. H. Oct 22 19 79

SOLD TO:

Address:

SOLD BY Shayne

SELLING DEPARTMENT

ACCOUNT NO.

1	Scotch Tape	.60	

8204034133354

CUSTOMER COPY

MERCHANDISE AND SERVICES	
TAXES	
TIPS	
TOTAL	30 00

L550125

SALES SLIP

TYPE OF CHARGE	
AUTH. CODE	

VISA

12 00 DIE

MICHAEL R SANTE

TTE 589 T96 L924

rent a car

Downtown Boston Square
6 [illegible] A
Mall & Hotel Garage
Boston, MA 02116
(617) 426-8600

Downtown Copley Square
15 [illegible]
Copley Square
Boston, MA 02116
(617) 266-3537

Logan Int'l Airport
234 Porter St.
La Terminal
East Boston, MA 02116
(617) 569-4000

RENTAL AGREEMENT

AN INDEPENDENT BUDGET SYSTEM LICENSEE

MINIMUM CHARGE—1 DAY PLUS MILEAGE DAILY RATE IS BASED ON 24 HOUR DAY DATE 6/

	REPLACEMENT CAR		ORIGINAL CAR
OWNING LOCATION			[illegible]
CAR NO.			92601
LICENSE NO.			863 CNA
MODEL		☐ SPARE ☐ JAGS	Zip
TIME OUT			2 27 19 44
TIME IN			
MILEAGE IN			27818 10
MILEAGE OUT			14149
MILES DRIVEN			

RENTER: Michael Sante
PHONE NUMBER: [illegible] DATE OF BIRTH: 11/[illegible]/52
RESIDENCE: 63 S. [illegible]
CITY: [illegible] STATE: ZIP CODE:
LICENSE NUMBER: [illegible] EXPIRATION DATE: [illegible] STATE:
COMPANY: [illegible]
ADDRESS: [illegible]
CITY: [illegible] STATE: ZIP CODE:
PHONE NUMBER: 261-4534
REMARKS:

ADDITIONAL DRIVER: DATE OF BIRTH:
LICENSE NUMBER: EXPIRATION DATE: STATE:
LOCAL ADDRESS / CONTACT: Co address

☒ NO DAMAGE ☐ DAMAGE (DESCRIPTION) 13

SPL MLS		MLS	31¢
SPL HRS		HRS	600
SPL DAY		DAY	4100
SPL WKS		WKS	9600
SPL			

I AGREE TO RETURN THIS VEHICLE ON OR BEFORE THE INDICATED DUE BACK DATE TO THE SAME LOCATION AT WHICH IT WAS RENTED OR TO THE BUDGET OFFICE SPECIFIED IN THE BOX BELOW. A DROP CHARGE MAY APPLY IF CAR IS RETURNED TO OTHER THAN RENTING LOCATION.

DUE BACK BY: OTHER AUTHORIZED RETURN:
6/7 2:00 PM [illegible]

EXTEND TO	AUTH. BY	RECEIPT NO.	EXTEND TO	AUTH. BY	RECEIPT NO.
1024			/ /		

SPECIAL TIME AND MILEAGE CHARGES TIME AND MILEAGE CHARGES >

MILEAGE CAP (IF ANY) SPECIAL TIME & MILEAGE CHARGES >

UNLIMITED MILEAGE, WEEKEND SPECIAL, AND VACATION SPECIAL RATES DO NOT APPLY IF VEHICLE IS RETURNED TO A LOCATION OTHER THAN THE RENTING LOCATION.

RATES DO NOT INCLUDE GASOLINE

TOTAL TIME AND MILEAGE CHARGES	>287.00
CDW (PER DAY) $	8.00
DROP FEES	
OTHER [illegible]	
SUB TOTAL	>295.00
TAX OR SURCHARGE	16.20
REFUELING CHARGE	
PAI (PER DAY) $	—
OTHER [illegible]	
SUB TOTAL	311.20
LESS REFUND FOR [illegible]	
LESS REFUND FOR [illegible]	
TOTAL CHARGE	>
LESS DEPOSITS	
NET DUE RENTER	
NET DUE BUDGET	

COLLISION DAMAGE WAIVER (CDW)

RENTER INITIALS TO ACCEPT OR DECLINE CDW: I ACCEPT CDW AT THE DAILY RATE SHOWN. I UNDERSTAND THAT BY ACCEPTING CDW, I AM RELEASING BUDGET FROM ANY RESPONSIBILITY FOR LOSS OR DAMAGE TO THE RENTAL CAR. I ALSO UNDERSTAND THAT I AM RESPONSIBLE FOR THE FIRST $250.00 FOR EITHER AMOUNT AS KNOWN IN CDW) OF ANY DAMAGE TO OR LOSS OF THE RENTAL CAR REGARDLESS OF WHO CAUSED IT, PROVIDED THE VEHICLE IS USED IN CONFORMITY WITH THIS RENTAL AGREEMENT. SEE PARAGRAPH [illegible] ON REVERSE SIDE.

AMOUNT OTHER THAN $250.00: [illegible]

PERSONAL ACCIDENT INSURANCE (PAI)

RENTER INITIALS TO ACCEPT OR DECLINE PAI: I ACCEPT PAI AT THE RATE SHOWN. PAI OFFERS A $100,000 ACCIDENTAL LOSS OF LIFE COVERAGE WITH A $1,000 MAXIMUM MEDICAL COVERAGE FOR RENTER AND A $10,000 ACCIDENTAL LOSS OF LIFE COVERAGE AND A $1,000 MAXIMUM MEDICAL COVERAGE FOR VEHICLE PASSENGERS. SEE PARAGRAPH [illegible] FOR ADDITIONAL DETAILS.

ACCEPTED	DECLINED	ACCEPTED	DECLINED
X [illegible] RENTER'S INIT.	X [illegible] RENTER'S INIT.	X [illegible] RENTER'S INIT.	X MS RENTER'S INIT.

FUEL GAUGE POSITION: OUT [illegible]

PREPAID VOUCHER OR COUPON $ [illegible]

ADDITIONAL CASH DEPOSITS $

ADDITIONAL CASH DEPOSITS $

DEPOSIT TOTAL $

REFUND $

RENTER'S INITIAL X

CK IN LOCATION

CLOSED BY—EMP. NO. [illegible]

4281 161 885 311

12 80 DEC

MICHAEL R SANTE

- THIS AGREEMENT INCLUDING ALL INSURANCE PROVISIONS HEREOF ARE VOID IF VEHICLE IS USED OR OPERATED IN VIOLATION OF THIS RENTAL AGREEMENT.
- RENTER AUTHORIZES BUDGET TO SUBMIT A CREDIT CARD VOUCHER (IF APPLICABLE) IN RENTER'S NAME FOR PAYMENT.
- RENTER ASSUMES RESPONSIBILITY FOR ANY AND ALL PARKING AND TRAFFIC VIOLATIONS DURING THE TERM OF THE RENTAL.
- VEHICLE MUST NOT BE USED OR OPERATED IN MEXICO.

I AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON BOTH SIDES OF THIS AGREEMENT.

X [illegible]
RENTER'S SIGNATURE

X [illegible]
BUDGET REPRESENTATIVE SIGNATURE EMP. NO.

CONTRACT CLOSED SUBJECT TO FINAL AUDIT

TA COMM. DUE $ CHARGED $ CASH/CK. PAID $

☐ TO BE MAILED TYPE PDR=1

DIRECT BILL	1	AMX	A	VISA	E
ALLIED CITIES	2	BUDGET	B	ENROUTE	F
AIR CANADA	3	C.B.	C	M/C	G
AIRLINE VOUCHER	4	DINERS	D	OTHER	Y

FORM 103 6 PART (REV 7-78)

BROWN FOR PRESIDENT
P. O. BOX 64565
[illegible] BROADWAY ST. 629-4700
LOS ANGELES, CALIF. 90054

8 2 0 4 0 3 4 3 3 5 6 472

AMERICAN CITY BANK
[illegible]
LOS ANGELES, CALIFORNIA 90017

October 16 10 79

19-734
1220

200 DOLS 00 CTS

PAY ..... DOLLARS $ 200.00

TO THE ORDER OF

Michael R. Santo
3563 S. Sepulveda Blvd., #2
Los Angeles, CA 90034

NOT NEGOTIABLE

⑈000472⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

SELLER FORM W-9 [illegible]

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
10-16-9	Expense advance-to be charged off against future receipts	200.00	105-80062	
	For deposit in Crocker National Bank (Sepulveda & National account)account #341-209283			

Form W-4 (Rev. May 1977)
Department of the Treasury
Internal Revenue Service

Employee's Withholding Allowance Certificate

(Use for Wages Paid After May 31, 1977)

• This certificate is for income tax withholding purposes only. It will remain in effect until you change it. If you claim exemption from withholding, you will have to file a new certificate on or before April 30 of next year.

Type or print your full name: Michael Robert Sante

Your social security number: 489-58-7607

Home address (number and street or rural route): 3565 S. Sepulveda Blvd., Apt. 2

Marital Status

☐ Single ☒ Married
☐ Married, but withhold at higher Single rate
Note: If married, but legally separated, or spouse is a nonresident alien, check the single block.

City or town, State, and ZIP code: Los Angeles, CA 90034

1 Total number of allowances you are claiming	2
2 Additional amount, if any, you want deducted from each pay (if your employer agrees)	$
3 I claim exemption from withholding (see instructions). Enter "Exempt"	

Under the penalties of perjury, I certify that the number of withholding exemptions and allowances claimed on this certificate does not exceed the number to which I am entitled. If claiming exemption from withholding, I certify that I incurred no liability for Federal income tax for last year and that I anticipate that I will incur no liability for Federal income tax for this year.

Signature ▶ Michael R Sante Date ▶ 8/2/79 19.

Detach along this line

▲ *Give the top part of this form to your employer; keep the lower part for your records and information* ▲

Instructions

The explanatory material below will help you determine your correct number of withholding allowances, and will assist you in completing the Form W-4 at the top of this page.

Avoid Overwithholding or Underwithholding

By claiming the number of withholding allowances you are entitled to, you can fit the amount of tax withheld from your wages to your tax liability. In addition to the allowances for personal exemptions to be claimed in item (a), be sure to claim any additional allowances you are entitled to in item (b), "Special withholding allowance," and item (c), "Allowance(s) for credit(s) and/or deduction(s)." While you may claim these allowances on Form W-4 for withholding purposes, you may not claim them under "Exemptions" on your tax return Form 1040 or Form 1040A.

You may claim the special withholding allowance if you are single with only one employer, or married with only one employer and your spouse is not employed. If you have unusually large itemized deductions, an alimony deduction, or credit(s) for child care expenses, earned income, or credit for the elderly, you may claim additional allowances to avoid having too much income tax withheld from your wages. Please note that alimony is no longer an itemized deduction, but rather is an adjustment to gross income. It may be to your benefit to take the standard deduction in lieu of itemizing deductions because of this change.

If you and your spouse are both employed or you have more than one employer, you should make sure that enough has been withheld. If you find that you need more withholding, claim fewer exemptions or ask for additional withholding or request to be withheld at the higher "Single" status. If you are currently claiming additional withholding allowances based on itemized deductions, check the worksheet on the back to see that you are claiming the proper number of allowances.

How Many Withholding Allowances May You Claim?

Use the schedule below to determine the number of allowances you may claim for tax withholding purposes. In determining the number, keep in mind these points: if you are single and hold more than one job, you may not claim the same allowances with more than one employer at the same time; or, if you are married and both you and your spouse are employed, you may not both claim the same allowances with your employers at the same time. A nonresident alien, other than a resident of Canada, Mexico, or Puerto Rico, may claim only one personal allowance.

Completing Form W-4

If you find you are entitled to one or more allowances in addition to those you are now claiming, increase your number of allowances by completing the form above and filing it with your employer. If the number of allowances you previously claimed decreases, you must file a new Form W-4 within 10 days. (If you expect to owe more tax than will be withheld, you may increase your withholding by claiming fewer or "0" allowances on line 1, or by asking for additional withholding on line 2, or both.)

You may claim exemption from withholding of Federal income tax if you had no liability for income tax for last year, and you anticipate that you will incur no liability for income tax for this year. You may not claim exemption if your joint or separate return shows tax liability before the allowance of any credit for income tax withheld. If you are exempt, your employer will not withhold Federal income tax from your wages. However, social security tax will be withheld if you are covered by the Federal Insurance Contributions Act.

You must revoke this exemption (1) within 10 days from the time you anticipate you will incur income tax liability for the year or (2) on or before December 1 if you anticipate you will incur Federal income tax liability for the next year. If you want to stop or are required to revoke this exemption, you must file a new Form W-4 with your employer showing the number of withholding allowances you are entitled to claim. This certificate for exemption from withholding will expire on April 30 of next year unless a new Form W-4 is filed before that date.

The Following Information is Provided in Accordance with the Privacy Act of 1974

The Internal Revenue Code requires every employee to furnish his or her employer with a signed withholding allowance certificate showing the number of withholding allowances that the employee claims (section 3402(f)(2)(A) and the Regulations thereto). Individuals are required to provide their Social Security Number for proper identification and processing (section 6109 and the Regulations thereto).

The principal purpose for soliciting withholding allowance certificate information is to administer the Internal Revenue laws of the United States.

If an employee does not furnish a signed withholding allowance certificate, the employee is considered as claiming no withholding allowances (section 3402(e)) and shall be treated as a single person (section 3402(l)).

The routine uses of the withholding allowance certificate information include disclosure to the Department of Justice for actual or potential criminal prosecution or civil litigation.

Figure Your Total Withholding Allowances Below

(a) Allowance(s) for exemption(s)—Enter 1 for each personal exemption you can claim on your Federal income tax return*	
(b) Special withholding allowance—Enter 1 if single with 1 employer, or married with 1 employer and spouse not employed**	
(c) Allowance(s) for credit(s) and/or deduction(s)—Enter number from line (k) on other side**	
(d) Total (add lines (a) through (c) above)—Enter here and on line 1, Form W-4, above	

*If you are in doubt as to whom you may claim as a dependent, see the instructions that came with your last Federal income tax return or call your local Internal Revenue Service office.

**This allowance is used solely for purposes of figuring your withholding tax, and cannot be claimed when you file your tax return.

CONTINENTAL AIRLINES

LOS ANGELES, CALIFORNIA 90009

PBX - PROUD BIRD EXPRESS

EXPRESS PACKAGE SERVICE

005 | LAX | 5750 1835 PBX | MO. 9 DAY -22 YEAR -79

VALIDATION

CONSIGNEE'S NAME: Don Lesser | ACCOUNT NO.

STREET ADDRESS: Brown for President Committee

CITY, STATE, ZIP CODE: Houston Texas | TELEPHONE NO.: 691-9712

SUBJECT TO CONDITIONS OF CONTRACT
ON REVERSE SIDE – NON NEGOTIABLE

DECLARED VAL.	WEIGHT	FINAL DEST.	ARRIVAL TIME
MIN.		IAH	558A

SHIPPER: ADVISE CONSIGNEE TO REQUEST PBX SHIPMENT WHEN PICKING UP PACKAGE

SHIPPER'S NAME: Mike Sante | ACCOUNT NO.

STREET ADDRESS: 3565 S. Sepulveda Blvd., Apt 2

CITY, STATE, ZIP CODE: Los Angeles, CA

SHIPPER OR SHIPPER'S AGENT: X Mike Sante

FIRST CARRIER				RATE
AIRLINE	FLIGHT	TO	FIRST CAR. WEIGHT CHARGES	30.48
CO	52	IAH	SECOND CAR. WEIGHT CHARGES	
	FLIGHT	TO	PICK-UP	
SECOND CARRIER				
AIRLINE	FLIGHT	TO	DELIVERY	
	FLIGHT	TO	EXCESS VALUE	
			TAX	1.52
			TOTAL	32.00

PREPAID ONLY	CONTENTS OF PKG.	SPECIAL INSTRUCTIONS
✓ CASH/CHECK	P/m	
INVOICE		
CREDIT CARD		

1. SHIPPER'S RECEIPT

EXECUTED BY: Washed | DATE: 9-22 | TIME: 2225

005 | LAX | 5750 1835 PBX

FS-490 (12-75)

0 2 0 4 0 3 1 3 5 8

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael R. Sante
3565 S. Sepulveda Blvd.
Los Angeles, CA 90034

DATE: September 24, 1979

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
9/22	Continental Airlines Los Angeles Intl. Apt. Los Angeles, CA 90009	Package to Don Lesser		32.00

8204034359

BROWN FOR PRESIDENT
P. O. BOX [illegible]
519 SO. BROADWAY ST. 628-4700
LOS ANGELES, CALIF. 90064

AMERICAN CITY BANK
[illegible]
LOS ANGELES, CALIFORNIA 90060

312

September 24 1979

16-254
1220

PAY Thirty-two and 00/100 DOLLARS $ 32.00

TO THE ORDER OF
Michael R. Sante
3565 S. Sepulveda Blvd.
Los Angeles, CA 90034

NOT NEGOTIABLE

⑈000312⑈ ⑆122005543⑆ 507039781⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH ITEMS AS NOTED

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
9-24-9	Expense Reimbursement	32.00		

EMPLOYEE'S NO.	PAY PERIOD ENDING	GROSS PAY	FED. W/H TAX	SOC. SEC.	STATE W/H TAX	DEDUCTIONS	NET PAY

620403433360

#5309352

adams press

printers — stationers

"EVERYTHING FOR THE OFFICE"

[illegible] SOUTH BROADWAY • LOS ANGELES, CALIF. 90014

PHONE [illegible]

Aug 14, 1979

Visa — 0

Orange

2

Name Lee	Tax 70	5	40
1			32
6		5	72
3			
8			
4			
3			
0			
4			
0			
2			
8			

CW

374 0 Sales Person

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8½ x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME & ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3)FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael R. Scott
3565 S. Sepulveda Blvd., Apt. 2
LA CA 90034

DATE: August 14, 1979

AUTHORIZED SIGNATURE _____

2	Date Expense Incurred	Paid to (Include Add.)	Description/Purpose	ACTG Only	Amount
820403436	8/14/79	Atkins Arco 3205 S. Broadway Los Angeles 90017	name tags for fund raising event.		5.72

260

AMERICAN [illegible] BANK

September 14, 1973

262 [illegible] 61 CTS

DOLLARS $ 262.61

TO THE ORDER OF

Michael R. Sante
3563 South Sepulveda Boulevard, #2
Los Angeles, Ca. 90034

NOT NEGOTIABLE

"000260" [illegible] 5070397894"

DETACH FROM VOUCHER

DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT

	300.00	18.39	19.00				262.61

820403363

BROWN FOR PRESIDENT
P. O. BOX 94888
1 SO. BROADWAY ST. 629-4700
LOS ANGELES, CALIF. 90054

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90017

194

August 31 19 79

16-554
1220

PAY Three hundred sixty four and 12/100 * * * * * * * * * * * * * * * DOLLARS $ 364.12

TO THE ORDER OF

Michael R. Sonte
3563 South Sepulveda Boulevard, #2
Los Angeles, CA 90034

NOT NEGOTIABLE

"000194" :122005543: 507019789"

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM WVB-6 7-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT

8/31/79		391.30		391.30	23.98	3.20		—		364.12

820403433364

BROWN FOR [illegible]
P. O. BOX 54505
519 SO. BROADWAY ST. 628-4700
LOS ANGELES, CALIF. 90054

AMERICAN CITY BANK
[illegible]
LOS ANGELES, CALIFORNIA 90017

346

Sept. 28, 1 10 79

16-334
1260

PAY [illegible]262 DOLS 61 CTS DOLLARS $ 262.61

TO THE ORDER OF

Michael R. Sante
3563 South Sepulveda Blvd. #2
Los Angeles, Calif. 90034

NOT NEGOTIABLE

⑈000346⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM WVO-3 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
	"SALARY"		102-8001	

BROWN FOR PRESIDENT
P. O. BOX 84305
649 SO. BENADWAY ST. 629-4700
LOS ANGELES, CALIF. 90084

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90017

191

August 31 19 79

REGISTERED 633 DOLS 34 CTS

PAY

DOLLARS $ 633.34

TO THE ORDER OF

Phillip E. Oppenheim
1845 North Gramercy Place, #205
Los Angeles, CA 90028

NOT NEGOTIABLE

⑈000191⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT

PAY PERIOD ENDING	HOURS	RATE	GROSS EARNINGS	OTHER	TOTAL	FED. INCOME TAX	FICA	STATE INCOME TAX		NET
8/31/79			815.21		815.21	49.97	111.70	20.20		633.34

820403366

1499 S. Citrus Broadway, P.O. Box 54109 Los Angeles, CA 90054 213/749-4760

BROWN for President

January 25, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 1996.52 from our account, Brown for President, #507039789, to the account of:

Michael Sante
Crocker National Bank
341-209-283

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

8204034133367

Federal Election Commission ... for purchase from the Federal Election Commission, Washington, DC 1D ...

[illegible] SOUTH BROADWAY, P.O. BOX [illegible] LOS ANGELES, CA [illegible] 213/629-4700

BROWN

for President

102-8006B	102-8006C	102-8016	120-8006B	
21.72	31.56	84.72	230.33	
120-8006C	120-8006A	120-8009	120-8010	120-8011
6.00	187.00	74.62	76.17	22.44
120-8014	120-8016	120-8018	124-8006B	124-8011
320.73	696.54	16.64	232.12	40.28
124-8014	124-8015	124-8016	201-8011	
6.00	66.50	74.14	9.01	

8204033

2196.52 total
- 200.00
1996.52

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D. #C00111740

Printed on 100% Recycled Paper 163

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael R. Brooks
[illegible] Sepulveda Blvd #2
[illegible]

DATE: December 2nd, 199

AUTHORIZED SIGNATURE: [signature]

8204033469

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
12/16	Jack In The Box 3760 Midway Drive San Diego, CA 92110	lunch	102-8003C	4 21
12/16	Arby's Roast Beef 3777 Midway Drive San Diego, CA 92110	dinner		3 61
12/17	Jack In The Box 3760 Midway Drive San Diego, CA 92110	lunch		1 91
12/17	Arby's Roast Beef 3777 Midway Dr. San Diego, CA 92110	dinner		3 3[illegible]
12/18	Arby's Roast Beef 3777 Midway Dr. San Diego, CA 92110	lunch		2.[illegible]
12/18	Arby's Roast Beef 3777 Midway Dr. San Diego, CA 92110	dinner		2.[illegible]
12/19	Jack In the Box 3760 Midway Drive San Diego, CA 92110	dinner		3.15
12/20	Denny's Beach Blvd Huntington Beach, CA	dinner		3.[illegible]
12/21	Ted Mart 3245 [illegible] Ave Blvd San Diego, CA 92110	dinner		2.47

MUST BE LEGIBLE

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael R Sack
3545 S Sepulveda Blvd #2
Los Angeles, CA 90034

DATE: December 25, 1979

AUTHORIZED SIGNATURE: _____

820403437O

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
12/21	Fed Mart 3345 Sports Arena Blvd San Diego, CA 92110	Supplies for event	201 8011	8.46
	Pic N' Save 3705 Rosecrans San Diego, CA 92110			.55
12/17	City Chevrolet 2111 Morena Blvd San Diego, CA 92105	rental car while campaign car in San Diego repaired	102 8016	12.00
12/20	E Z Rent A Car 3333 Midway Dr. San Diego, CA 92110	Rental for Mike's personal Chevy Nova	102 7006B	21.72
12/15	Midland All Service Center 3311 Sepulveda Blvd Los Angeles, CA 90034	gas	102 8016	9.20
12/16	Art Heaja ARC 2AC Hyatt San Diego, CA	gas		10.00
12/17	Chevron USA 2750 Midway Dr. San Diego, CA 92110	gas		7.20
12/17	Seigo Service Team 510 P. St. Ave Sacramento, CA	gas		10.00
12/17	Hollingsworth Texaco Del Mar, CA	gas		7.00

MUST BE LEGIBLE

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael R Sack
3565 S Sepulveda Blvd #2
Los Angeles, CA 90034

DATE: December 25, 07

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
12/20	John Piechowski 3775 S Sepulveda Blvd. Los Angeles, CA 90034	gas	10K 6044	2.00
12/21	Art Haight Acc 2410 Lytle - San Diego, CA	gas		12.00
12/31	ATC-A Kansas City Intl. Airport Kansas City, Mo.	parking		15
12/31	Corbett-Robins Restaurant Kansas City Intl. Airport Kansas City, MO	lunch/breakfast	10K 6004	46.5
12/31	Pester Dairy [illegible] Cedar Rapids, Iowa	gas	10K 6016	5.25
1/1	Donald Coke Shell 1820 Brady Davenport, Iowa	gas		4.00
1/1	Parking, Inc Waterloo Municipal Airport Waterloo, Iowa 50701	parking		.35
1/2	University of Northern Iowa Library Circulation Dept. Cedar Falls, Iowa 50613	photocopies	10K 7015	3.45
1/2	U S Post Office Business Waterloo, Iowa 50704	2 postcards 70¢ Poststamps		1.40

MUST BE LEGIBLE

PAGE 1 OF 1

0204337

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

AYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael P Seed
3565 S Sepulveda Blvd #2
Los Angeles, CA 90034

DATE: January 6, 1972

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1/2	Seattle Standard 604 Main St. Cedar Falls, Iowa	gas	120 8016	[illegible]
1/2	University Book & Supply 106 W. 23rd Cedar Falls, Iowa	typing paper	120 8011	[illegible]
1/2	Perkins Typewriter Co. 110 East Eleventh St. Waterloo, Iowa 50703	printing: 200 postcards, 700 letters	120 8010	12.72
1/2	Ramada Inn Interstate 380 and Hwy 218 S Waterloo, Iowa 50701	lodging	120 8006B	[illegible]
1/3	Rath Phone Standard 2601 Williams Blvd SW Cedar Rapids, Iowa 52404	gas	120 8016	[illegible]
1/3	K Mart 3616 University Ave Waterloo, Iowa	envelopes & computer ribbon	120 8011	[illegible]
1/3 6	Red Inn 3352 University Ave. Waterloo, Iowa 50701	lodging and phone calls	120 8006B	8.15
1/5	Hy-Vee Food Store 3001 University Ave Waterloo, Iowa	2, 12-packs beer and ice for campaign	120 [illegible]	[illegible]
1/5	State of Iowa Department of Public Health East 12th & Court Waterloo, Iowa	Registration & telephone (non-receipt)	120 8011	7.00
1/6	Kar-Mac Co. [illegible] Hwy 218 Vinton, Iowa	gas	120 [illegible]	[illegible]

MUST BE LEGIBLE

PAGE 1 OF 2

230.1

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael C. Smith
3565 S Sepulveda Blvd #2
Los Angeles, CA 90034

DATE: February 1, 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1/6	Rosarian Inn Interstate Washington Medford, Oregon 97501	Catering bill for Medford branch (Receipt also attached) Yes payment by check	120 8009	74.62
1/7	Western Flying Service Box 1567 Cedar Rapids, Iowa 52406	Air charter plane from Cedar Rapids to Des Moines for 3 reporters (approved by Judy Pyle)	120 8006A	182.00
1/7	Motel 6 4617 Fleur Drive Des Moines, Iowa 50321	Lodging	120 8006B	41.03
1/7	Vicki's W. 7 Cunningham Urbandale, Iowa	Gas	120 8006	8.00
1/8	Parking, Inc. Des Moines Municipal Airport Des Moines, Iowa	Parking		2.00
1/7	Crossroads Ford 2555 Beaver Road Urbandale, Iowa 50322	2 photos for batteries and battery terminals	1	10.00
1/8	Vicki's 4601 Fleur Dr. Des Moines, Iowa	Gas		10.55 12.00
1/8	Motel 6 4617 Fleur Drive Des Moines, Iowa 50321	Lodging for Mike Smith, Lynn Cox, and Jim Hickey	120 8006B	17.57
				1417.77

MUST BE LEGIBLE

PAGE 2 OF 2.

9204033737

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael R. Smith
3565 Sepulveda Blvd. #2
Los Angeles, CA 90034

DATE: January 16, 1980

AUTHORIZED SIGNATURE: _____

8204034374

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1/9/80	Cardinal Mart Co. 202 Westminster Way Waterloo, Iowa 50702	gas	12-0-904	6.00
1/9/80	United States Post Office Central Street Station Des Moines, Iowa 50309	postage	12-0-2011	5.13
1/10/80	Parking Inc Waterloo Municipal Airport Waterloo, Iowa 50704	parking	12-0-9	.35
1/11/80	Exel Inn 3350 University Ave Waterloo, Iowa 50701	lodging for three nights for myself, a field organizer for two nights + phone calls	12-0-8002	62.31
1/11/80	Carpenter Restaurant 5th St. Waterloo, Iowa	2 meals for volunteers	12-0-9012	6.50
1/12/80	Carpenter Restaurant 5th St Waterloo, Iowa	meals for 4 volunteers working phone for Democratic Dinner in Waterloo	1	6.10
1/13/80	Kerr-McGee US 218 Vinton, Iowa	gas for motorcycle	12-0-9012	22.-
1/14/80	Chieftain Oil Co 217 Washington Waterloo, Iowa 50703	gas		5.00
1/15/80	Trustee Restaurant Interstate-Iowa Exit 55 Iowa Cedar Rapids, Iowa	breakfast for one volunteer returning to motorcycle		3.35

MUST BE LEGIBLE

118.12

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael C Sack
3566 S Sepulveda Blvd #2
Los Angeles, CA 90034

DATE: January 16, 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1/14/80	Airport Coffee Shop Cedar Rapids Muni Airport Cedar Rapids, Iowa	breakfast for 2 volunteer drivers in motorcade	120 8022	3.01 2.00
1/13/80	Parking, Inc. Waterloo Municipal Airport Waterloo, Iowa 50704	parking	120 8022	1.25
1/14/80	Fast Inn 3350 University Ave. Waterloo, Iowa 50701	lodging for myself and Jim Sasser	120 8022	24.72
1/14/80	Airport Service Station Airport Road Mason City, IA 50401	gas	120 8022	9.60
1/14/80	Visitors W. T. Washington Waterloo, Iowa	gas	120 8022	10.00
1/14/80	Budget Rent-a-Car 1227 University Ave Cedar Falls, Iowa 50613	Gas for Waterloo-Cedar Rapids motorcade	120 8022	24.13
1/14/80	State of New Hampshire Dept. of Public Works and Hgh. Turnpikes Division P.O. Box 124 Hooksett, NH 03106	toll		.50
1/14/80	Thrifty Rent A Car 3122 E. 1st Ave Duluth, MN 55812	Car for myself and Kyle Simmons (12/31 & 1/1)		26.00 11.50
1/15/80	Air Terminal Services Inc Portland Int'l Airport Portland, ME	parking		3.50

S-V 37

MUST BE LEGIBLE

82040337

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael B. Sinte
3345 S. Sepulveda Blvd. #2
Los Angeles, CA 3xxxx

DATE: January 16, 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1/16/80	Board of Voter Registration City of Lewiston City Hall Lewiston, ME	voter checklist	124 8014	6.50
1/16/80	Greyhound Building Downtown Bus Station Lewiston, ME	shipping voter checklist to Boston	124 8014	6.00
1/16/80	Carrabassett Motor Inn U.S. 1 Kittery, ME 03904	lodging for - Michael Ryan Sinte	124 8014	29.15
1/15-16/80	Maine Turnpike Authority P.O. Box 757 Portland, ME 04104	tolls	124 8014	.65 .65 .60 .25 .75 1.25 .15 .50 1.25
1/17/80	Airport Parking Co. of America Bangor Intl. Airport Bangor, Maine 04401	parking	124 8014	1.00
1/17/80	Bucilla Westbrook Road Portland, Maine 04102	2 staplers and staples	124 8014	22.11
1/17/80	City Derby Farm 474 Main St Bangor, Maine	gas	124 8014	10.00

MUST BE LEGIBLE

INVOICE

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE: 2) OVERHEAD: 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael R Sands
3755 Sepulveda Blvd #2
Los Angeles, CA 90034

DATE: January 21st, 1992

AUTHORIZED SIGNATURE: _____

820403377

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1/15-19/92	Sussie Chalet Motor Lodge Maine Tpke (Exit 8) Brighton Ave Portland, Maine 04102	lodging and phone for Mike Sands, Lynn Sands and Jim Seaman for 4 nights	124 9006	[illegible]
1/19/92	Jimmys Texaco Auburn, Maine	gas	124 9016	13.35
1/20/92	Fill 'em Fast 205 Brighton Ave Portland, Maine 04102	gas		9.74
1/21/92	M.D. [illegible] McNeilly Texaco Newport, Maine	gas		10.35
1/21/92	Hilton Inn Bangor Intl Airport Bangor, Maine 04401	Overnight stay for Sands and lodging (Hotel bill: 171.28 includes dinner for campaign)	124 9020	121.28
1/19-21/92	Maine Turnpike Authority P.O. Box 537 Portland, Maine 04104	tolls	124 9016	.60 .50 .50 .50 .25 .65 .65
1/17/92	Everett O'Brien Mobil 17 Main St. Westbrook, Maine 04092	gas		12.00
1/18/92	Long Shot and Hummer 474 Congress Portland, Maine 04101	Supplies for hand out posters.	9011	10.17
				104.55

MUST BE LEGIBLE

23-48

EVERETT'S SERVICE CENTER
Expert Brake Service & Motor Tune
939 W. PACIFIC COAST HWY.
AT WILLINGTON BLVD.
WILLINGTON, CALIF. 90744
Phone 830-9485

SALESMAN

ADDRESS

CASH | CHARGE | ORDER NO.

MAKE	MODEL	LICENSE NUMBER	LIST PRICE	NET PRICE	TOTAL AMOUNT

REGISTERED OWNER

TOWING From N/C 105 AT Sorrels

STORAGE To STORAGE — 2

LABOR 1/2 HR PREPARE TO TOW

TIME CALLED Days + TIME ARRIVED PER DAY — 1

LOCATION # STORAGE

TOW ORDERED BY # Michael Lute

RECEIVED BY

Sub Total	
TOTAL	7
Road Tax	

RELEASE TO

BY

820403133778

849 SOUTH BROADWAY, P.O. BOX 51705 LOS ANGELES, CA 90051 213 624-1700

BROWN for President

January 18, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 200 from our account, Brown for President, #507039789, to the account of:

Mike Sante
Crocker National Bank - Sepulveda
#341-209-283

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

P.S. This is the written back-up to our phone conservation on 1/18.

8204034379

849 SOUTH BROADWAY, P.O. BOX 54905 LOS ANGELES, CA 90054 213 629 4700

BROWN for President

January 31, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 1120.00 from our account, Brown for President, #507039789, to the account of:

Michael Sante
Crocker National Bank
LA, CA
#341-209-283

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net
					1120.00

105-800-

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D. #C00111740

Printed on 100% Recycled Paper

[redacted] SOUTH BROADWAY, P.O. BOX [redacted] LOS ANGELES, CA [redacted] 213/[redacted]-4700

BROWN for President

January 31, 1980

Bill for services: $1120.00

Michael Sante

8204033381

1856

February 27 19 80

PAY 270 05/100 DOLLARS $ 270.05

TO THE ORDER OF Michael Sante
3565 S. Sepulveda Blvd. #2
LA, CA 90034

NOT NEGOTIABLE

⑈001856⑈ ⑆122005543⑆ 507039728⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

250 Advanced

DATE	DESCRIPTION	AMOUNT		
		270.05	102-8016	18.70
			124-8016	472.92
			131 8006B	16.43
			134-8016	12.00

EMPLOYEE

PERIOD ENDING	HOURS	RATE	GROSS	FEDERAL TAX	SOCIAL SECURITY TAX	STATE TAX	OTHER	NET PAY

620403382

INVOICE

2nd Advance

~~520.05~~ 270.05

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT

134-8016 12.00 | 124-8016 472.92

DATE: February 15 1980

102-8016 17.20 | 134-8006B 16.43 | 102-8016 1.50

FROM: Michael R Scala

3565 S. Sepulveda Blvd #2

Los Angeles, CA 90034

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
2/11	Saugus Gabbs Self-Service 1252 Broadway Saugus, MA 01906	gas for press van	102 8016	17.20
2/14	Anchorage Motor Inn Jct. Route 125 & Spaulding Turnpike Rochester, NH 03867	lodging	124 8006B	16.43
2/14	Dover Rural Gulf Dover Road Durham, NH	gas	134 8016	10.00
2/13	Parking Garage Logan Intl. Airport East Boston, MA	parking	102 8016	1.50
2/12 - 2/14	State of New Hampshire Dept. of Public Works and Highways Turnpikes Div. P.O. Box 134 Hooksett, NH 03106	tolls	134 8016	.20 .20 .50 .50
2/12	Budget Rent A Car Portland Jetport Portland, Maine 04102	press van for motorcade and used by field staff for transportation Sun-Tues.	124 8016	472.92
				520.05

MUST BE LEGIBLE

BROWN for President

February 16, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 985.34 from our account, Brown for President, #507039789, to the account of:

Michael Sante
Crocker National Bank
LA, CA
#341-209-283

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

820403433984

Period Ending	Total Earnings	FICA	FED	State	Net
120-8016	54.40	124-8011	18.93		- 1000.00
124-8003	112.00	124-8014	3.06		500
124-8004	5.60	124-8015	.50		500
124-8006B	253.70	124-8016	1520.24		
124-8006C	13.97				
124-8010	2.94				

INVOICE

REIMBURSEMENT T[illegible] MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8½ x 11 SHEET OF [illegible].

[illegible] WILL NOT BE [illegible] UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF [illegible]YEE.

[illegible] DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON [illegible]LOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

BROWN FOR PRESIDENT
549 S. BROADWAY SUITE 600
LOS ANGELES, CA 90014

FROM: Michael R. Snyder
3565 S Sepulveda Blvd #2
Los Angeles, CA 90034

DATE: January 25, [illegible]

AUTHORIZED SIGNATURE: Michael R. McGuire

[illegible] Received	Paid To (Include Address)	Description/Purpose	ACTG Only	Amount
8 3	Hollywood [illegible] 1705 [illegible] Ave # Culver City [illegible] 90213	[illegible]	120-8016	[illegible]
3 T	[illegible] Portland [illegible] Portland, [illegible] 97202	[illegible]	124 8016	142.2[illegible]
3 0	[illegible] Pine Tree [illegible] P. Hard[illegible]	photography	124 8010	2.94
4 0	U.S. Postmaster [illegible] Portland, [illegible]	postage	124 8014	.3[illegible]
2 8	Fill It Up [illegible] Portland, [illegible]	gas	124 8016	9.3[illegible]
	Gas's Tho[illegible] [illegible] Westboro [illegible]	gas	"	14.2[illegible]
	City Clerk [illegible] City Hall [illegible] Augusta [illegible]	plat map	124 8015	.5[illegible]
	[illegible] [illegible] 1100 H[illegible] [illegible] Bangor [illegible] 04401	lodging for overnight	124 8006B	16.74
	Lucon[illegible] [illegible] [illegible] Hill Drive [illegible]	gas	124 8016	10.[illegible]
	[illegible]aine T[illegible] Authority P.O. Box [illegible] Portland, [illegible] 04104	toll	"	.55
				254.07

MUST BE LEGIBLE

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT

FROM: Michael R Seale
3565 S Sepulveda Blvd, Apt 2
Los Angeles, CA 90034

DATE: February 1st, 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1/26	Mill Food Store [illegible] Congress Portland, ME	gas	124 8016	9.25
1/28 1/30 1/31	Lewis Texaco [illegible] Belmont St. Bangor, ME 04401	gas	"	10.5x 15.x 12.9[illegible]
2/1	Top Gas [illegible] Union St Bangor, ME 04401	gas	"	10.5x
1/29	Susse Chalet Motor Lodge 1100 Hammond St. Bangor, ME 04401	lodging, one night and phone	124 8006B	1[illegible] 3.3[illegible]
1/30	Bangor Mall Stillwater Ave. Orono, ME	purchase [illegible] signs for OMO cont, red markers	8011	2.[illegible]
1/31	University Book Store University of Maine Memorial Union Orono, ME	purchase [illegible] signs	8011	7.[illegible]
1/31	Simpson Supermarket Stillwater Ave Orono, ME	[illegible]	8006C	6.[illegible]
1/28	Airport Parking Co. of Maine Bang[illegible] Intl Airport Bang[illegible], ME 04401	parking	8016	2.[illegible]
2/1	Security Trust Co. Family Finance Unit 730 Main St. [illegible], ME 04401	lodging, [illegible] nights, phone and lodging [illegible]	8006B	91.73

MUST BE LEGIBLE

8204033 8

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: Michael S. Sisk
3565 S. Sepulveda Blvd. Apt 7
L. Angeles, CA 90034

DATE: February 1, 1992

AUTHORIZED--
SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1/21	Grossman Hardware 149 Main St. Bangor, Maine	Purchase/receive for image banner in Cong Student Union	8011	16.56
1/21	Brooks Drugs Capitol Shopping Center Western Ave Augusta, ME	Staples and staple tape, for posting leaflets	8011	4.66
1/31	Mattin Key c/o William Fisher 122 Dunn Hall Univ. of Maine Orono, ME	Ticket for Univ of ME at Orono speech	8003	120.00
1/20 - 1/27	Maine Turnpike Authority P.O. Box 757 Portland, Maine 04104	tolls	8016	.15 .75 .75 .25 .25
1/23	Maine Campus 107 Lord Hall Orono, ME 04469	advertisement promoting organizing meeting	8004	5.00
2/1	Thrifty Rent A Car 661 Main St. Bangor, ME 04401	Cars rental in Bangor re student work	8016	152.63
1/24	The Cafe Room Maine Restaurant Marriott Bangor, Maine	lunch re Jeanne Reeves, exec. president for Maine Public Broadcasting	8006C	6.42
2/5	Fill It Up Please Gorham Road S. Portland, ME	gas	8016	15.00

MUST BE LEGIBLE

17 Pill

8204034387

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT

FROM: Michael R. Seale
3065 S. Sepulveda Blvd. #2
Los Angeles CA 90064

DATE: February 11 1980

AUTHORIZED SIGNATURE:

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
2/2	7-11 Food Store 301 Congress Portland, Maine	gas	8016	17.00
2/6	Lucien Texaco Kennedy Road Waterville, ME	gas		12.50
2/6	Adams-Centre Motel 130 Merrimack Methuen, MA 01844	gas for two volunteers sent from Massachusetts		25.00
2/8	Cary T. Tyson Texaco 697 Main St. S. Portland, Maine	gas		19.60
2/9	Reggie Texaco 245 Western Ave Augusta, ME	gas		14.40
2/5	Town Taxi 175 Brackett St. Portland, Maine 04102	fare from Portland Jetport to Quality Inn in South Portland		5.00
2/7	Harvest Time Capitol Shopping Center Western Ave Augusta, Maine	banana and peanut butter sandwich for Gov Brown	8006C	1.25
2/8	Triangle Parking Lot Monument Square Portland, Maine	parking	8014	.70
2/1 and 2/8	Quality Inn Friendship 452 Odlin Road Bangor, Maine 04401	lodging	8003	13.65 13.65

MUST BE LEGIBLE

12273

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT

FROM: Michael L Sonke
2655 S. Sepulveda Blvd. #2
Los Angeles, CA 90064

DATE: February 11, 1980

AUTHORIZED SIGNATURE:

0	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
3	2/4	Mastanzing Dry Cleaning Longfellow Square Portland, Maine	cleaning and pressing drapes for press conference backdrop	8003	12 00
4	1/21 - 1/23	Susse Chalet Brighton Ave Portland, ME 04100	lodging for Mike Sonke, Lynn Sonke and Jim Siemer	8006P	74 41
0	1/30 - 1/31	Thrifty Rent A Car 100 Westbrook St. Portland, Maine 04102	car for Lynn Sonke and Jim Siemer	8016	301 60
2	1/31 - 2/2	Thrifty Rent A Car 861 Main St Bangor, Maine 04401	motorcycle car and advance car for Bangor Caucus and Bangor stops	8016	69 60
	2/3 2/4	Budget Rent A Car Portland Jetport Portland, Maine 04102	van for motorcycle	8014	93 00
	2/5 - 2/9	Maine Turnpike Authority P.O. Box 837 Portland, Maine 04104	tolls		.25 .25 .15 .60 .75 .25 .25 .25
	2/11	7 Eleven Food Store Main St. South Portland, Maine	eggs		10.00

MUST BE LEGIBLE

PAGE 1 OF

SCR/41

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT

FROM: Michael R. Snook
3565 Sepulveda Blvd #2
Los Angeles CA 90034

DATE: February 11 1980

AUTHORIZED SIGNATURE: _____

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
2/2	Thrifty Rent A Car 861 Union St. Bangor, Maine 04401	Van for Bangor trip	8016	46.44
2/2	Hilton Inn Bangor Int'l. Airport Bangor, Maine 04401	phone room for Bob on Bangor trip	8006B	23.70
2/11	Thrifty Rent A Car 125 Brewer St. Bangor, ME 04123	Car used by Mike Smith, main trip, Alice Travis, rent Van Glenn for 4 weeks	124 8016	101.57
				171.71

MUST BE LEGIBLE

BROWN for President

February 15, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 805.00 from our account, Brown for President, #507039789, to the account of:

Mike & Lynn Sante
Crocker National Bank
LA, CA
#341-209-283

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

8204034391

[illegible] SOUTH BROADWAY, P.O. BOX [illegible] LOS ANGELES, CA [illegible] 213/[illegible]

BROWN for President

February 7, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 250.00 from our account, Brown for President, #507039789, to the account of:

Michael Sante
Crocker National Bank - Sepulveda Branch
LA, CA
#341-209-283

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

820403439 2

105-80062

[redacted] LOS ANGELES, CA [redacted] 213/[redacted]

BROWN for President

8204034393

February 15, 1980

Bill for services: $805.00

Michael Sante

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D. #C00111740

Printed on 100% Recycled Paper

1658

February 4 , 90

PAY [redacted] 500 00 CTS DOLLARS $ 500.00

TO THE ORDER OF

Michael Sambo
89 State St.
Boston, MA 02109

NOT NEGOTIABLE

⑈001658⑈ ⑆122005543⑆ 507039784⑈

BROWN FOR FREIGHT
LOS ANGELES, CALIF.

STATE FORM WWD-3 V-6

DATE	DESCRIPTION	AMOUNT	
		500.00	126-00062

EMPLOYEE

PERIOD ENDING	EARNINGS: HOURS	RATE	AT RATE	TOTAL EARNINGS	DEDUCTIONS: SOCIAL SECURITY TAX	WITHHOLDING TAX	U.D.I.	TOTAL DEDUCTIONS	TOTAL DEDUCTIONS	NET PAY

U.S.A.

⑆204013394

BROWN for President

March 5, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 500.00 from our account, Brown for President, #507039789, to the account of:

Lawrence Jeff Van Deerlin
Riggs National Bank
1800 M St., NW
Washington, DC
#261-146-8688

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

105-8006E

8204034395

[redacted] LOS ANGELES, CA [redacted] [redacted]

BROWN for President

February 15, 1980

Bill for services: $385.00

JEFF Van Deerlin

8204033396

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D. #C00111740

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BROWN FOR PRESIDENT
P. O. BOX [illegible]
[illegible] BEACH FL [illegible]
LOS ANGELES, CALIF. [illegible]

1767

AMERICAN CITY BANK
[illegible]
LOS ANGELES, CALIFORNIA 90057

February 15 [illegible] 80

PAY [illegible] 385 [illegible] 00 CTS DOLLARS $ 385.00

TO THE ORDER OF

Jeff Van Deerlin
3930 Argyle Terrace, NW
Washington, DC 20011

NOT NEGOTIABLE

⑈001767⑈ ⑆220055456⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM WVC-3 V-6

DATE	DESCRIPTION	AMOUNT	VOUCHER NO. / ACCT. NO.

EMPLOYEE

PERIOD ENDING	[illegible]	DATE	[illegible]	[illegible]	[illegible]	FEDERAL SOCIAL SECURITY TAX	[illegible]	FWT	STATE INCOME TAX	[illegible]	TOTAL DEDUCTIONS	NET PAY

USA

⑆220055456⑆ 507039789⑈ 001767

BROWN FOR PRESIDENT
[illegible]
630 CHAPMAN [illegible]
LOS ANGELES, CALIF. 90005

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA

1614

January 31 19 80

Pay [illegible] 1050 00/100 Dollars $ 1050.00

TO THE ORDER OF
Jeff Van Deerlin
3930 Argyle Terrace, NW
Washington, DC 20011

NOT NEGOTIABLE

⑈001614⑈ ⑆220055436⑆ 507039709⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM V-6 V-6

DATE	DESCRIPTION	AMOUNT		
		1050.00	105-0002	

EXPLAIN

PERIOD ENDING	HOURS	RATE				SPECIAL CITY TAX					TOTAL DEDUCTIONS	NET PAY

V-6 A

820403398

849 SOUTH BROADWAY, P.O. BOX 54506 LOS ANGELES, CA 90054 213 629-4700

BROWN for President

January 28, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Jeff Van Deerlin

Irene,

Please arrange for a transfer of 300.00 from our account, Brown for President, #507039789, to the account of:

Arthur Doyle
Indian Head National Bank of Keene, NH
20 Central Square, Keene, NH
#188433

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

P.S. This is the written back up per the phone conversation of 1/28/80.

105-8006C

8204034399

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D. #C00111740

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January 26 80

[illegible] 13 DOLLARS 28 CTS Dollars $ 13.28

TO THE ORDER OF

Jeff Van Doerlin
3980 Argyle Terr., NW
Washington, DC 20011

NOT NEGOTIABLE

"CONSTO" [illegible]

[illegible] FOR PRESIDENT

[illegible]

		13.28	1-31-8011	11.28
			1-31-8011	2.00

820403413400

13.28

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: JEFF VAN DEERLIN
3930 ARGYLE TERR. NW.
WASH. D.C. 20011

DATE: 1/14/80

AUTHORIZED SIGNATURE: Jeff Van Deerlin

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1/12/80	QUIK MART 276 ELM ST MANCHESTER, NH 03101	GASOLINE	134 8016	$2.00
1/12/80	MACHINIST'S 54 HANOVER ST. MANCHESTER, NH 03101	1 BED SHEET USED FOR BANNER AT INSTITUTE OF ARTS & SCIENCES EVENT. SCHEDULED FOR 1/13/80 - 7pm	8011	$5.99
1/12/80	MARTIN'S HOUSE OF CLOTH 810 ELM ST MANCHESTER, NH. 03101	SAFETY PINS FOR BANNER USED AT ABOVE EVENT.	8011	$0.50
1/14/80	E.W. POORE (ART SUPPLY STORE) 826 ELM ST MANCHESTER, NH 03101	8 STNDARD SIZE Poster Boards 1 Pkg PUSH PINS 1 12 3/4 oz Can Brown Spray Paint	8011	$4.79

MUST BE LEGIBLE

[redacted]

1655

February 4, 00

PAY [redacted] 200 00/100 DOLLARS $ 200.00

TO THE ORDER OF

Pat Millie
89 State St.
Boston, MA 02109

NOT NEGOTIABLE

⑈001655⑈ ⑆122005543⑆ 507039784⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM WWB-2 W-6

DATE	DESCRIPTION	AMOUNT	[redacted]
		200.00	105-90062

EMPLOYEE

PERIOD ENDING	EARNINGS					DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY
	HOURS	RATE	[redacted]	[redacted]	[redacted]	FEDERAL WITHHOLDING TAX	[redacted]	FICA	[redacted]	[redacted]		

V-A-A

620403134402

BROWN for President

February 15, 1980

20

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 525.00 from our account, Brown for President, #507039789, to the account of:

Pat Willis
AMOSKEAG Savings Bank
875 Elms St., Manchester, NH
#320267529

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

NH Seniors Feb. 1-15

Paid for by Brown for President Committee
[illegible], Treasurer

BROWN for President

February 13, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 1085.00 from our account, Brown for President, #507039789, to the account of:

Pat Willis
AMOSKEAG Savings Bank
875 Elm St., Manchester, NH 03105
#320267529

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

Series in NH for January 80

820403413404

[illegible] LOS ANGELES, CA [illegible]

BROWN for President

January 4, 1980

Bill for services: $1000.00

Pat Willis

Services in NH for month of December, 79

820403405

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D. #C00111740

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January 4 ,80

PAY ONE THOUSAND 00 CTS DOLLARS $ 1000.00

Pat Willis
913 Elm Street
Manchester, NH 03104

NOT NEGOTIABLE

⑈001265⑈ ⑆211083543⑆ 50702913

PRESIDENT

DELUXE CHECK PRINTERS

12/4	December consulting	1000.00	102-8002

⑆204034340⑆ 6

Pat Willis

For professional advance services rendered during November, 1979

30 days at $35 per day

Total due: $1050

Walter D. McHenry

8204034407

BROWN FOR PRESIDENT
P. O. BOX [illegible]
849 SO. BROADWAY ST.
LOS ANGELES, CALIF.

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90017

789

November 20 79

Pay: ONE HUNDRED DOLLARS 00 CTS

Dollars $ 100.00

TO THE ORDER OF

Pat Willis
849 S. Broadway
Los Angeles, CA 90014

Not NEGOTIABLE

⑈000789⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM DVC-3 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
11-20-9	Travel advance--to be charged off against future receipts	100.00		

EARNINGS						DEDUCTIONS						
NAME	RATE	HOURS OR UNITS THIS PAY	FEDERAL INCOME TAX	OTHER EARNINGS	SOCIAL SECURITY TAX	UNEMPLOYMENT INSURANCE	S.D.I.	STATE INCOME TAX		TOTAL DEDUCTIONS	NET PAY

620403434028

BROWN FOR [illegible]
P. O. BO[illegible]
[illegible] BROADWAY [illegible]
LOS ANGELES, CALIF. [illegible]

AMERICAN CITY BANK
[illegible]

910

November 30 79

PAY [illegible] 1050 DOLS 00 CTS

DOLLARS $ 1050.00

TO THE ORDER OF

Pat Willis
849 S. Broadway
Los Angeles, CA 90014

VOID NEGOTIABLE

⑈000910⑈ ⑆122005543⑆ 507039787⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FROM VOID V-3

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
11/30	November consulting	1050.00	105-8002	

EMPLOYEE

TAXATION					DEDUCTIONS					
	STATE									

0204034409

[redacted]

BROWN for President

11/1/79

Pat Willis

595.00

105-[redacted]

8002

8204034134410

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

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Pat Willis
c/o Assemblyman Gage
Room 4140
State Capitol Building
Sacramento, CA 95814

BROWN FOR PRESIDENT
849 South Broadway
Los Angeles, CA 90054

Invoice for services rendered
October 9 through October 25, 1979
@ $35/day

TOTAL DUE: $595.00

Please forward check to above address.

Executed 11-1-79

PRO

6204034411

BROWN FOR [illegible]
P. O. BOX [illegible]
5510 W. BROADWAY ST. 938-6700
LOS ANGELES, CALIF. 90054

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90017

483

October 18 19 72

16-554
1220

Pay REGISTERED 200 DOLS 00 CTS Dollars $ 200.00

To the order of Pat Willis
849 S. Broadway
Los Angeles, CA 90014

NOT NEGOTIABLE

⑈000483⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVB-3 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
10-18-9	Expense advance---to be charged off against future receipts	200.00	105-3006 E	

⑆122005543⑆ 507039789⑈ 483

BROWN FOR PRESIDENT
P. O. BOX
949 SO. HILLTOP WAY
LOS ANGELES, CALIF. 90022

824

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90017

November 20 79

PAY [illegible] 200 DOLS 00 CTS DOLLARS $ 200.00

TO THE ORDER OF

Pat Willis
913 Elm Street
Manchester, NH 03104

NON-NEGOTIABLE

⑈000824⑈ ⑆122005543⑆ 50703978⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM WVB-6 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
11/20	Travel advance	200.00	105-0006E	

DATE	CASH PAID				DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY
	FICA						F.I.C.A.	STATE INCOME TAX			
				-							

820403413

Jodie/Phil
Marianne

11/20

RE: CASH REIMBURSEMENTS/ADVANCES

1.	$200.00	Pat Willis Manchester Office	Food for Dover reception; to be purchased this Friday, 11/23
2.	$163.80	Don Lesser: to be deposited in his personal checking acct.	For advertisement in Iowa Daily News

C.S. 8006 2

Charles Nesbitt

8204034134

December 30 19 79

1015 00 CTS

DOLLARS $ 1015.00

Jim Simmons
247 Buttercup st.
West Bend, WI 53095

NOT NEGOTIABLE

/30	consulting fees for Dec.	1015.00	105-8002

820403415

LOS ANGELES, CA 90054 213/628-4700

BROWN for President

April 30, 1980

Bill for services: $556.72

Pat Willis

8204034116

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

Printed on 100% Recycled Paper 163

126.8006A 10.50 32.24

8010 8.26 8006C 106.73 8016 54.55 8006D 30.00

BROWN for President

To: Phil

From Pat Willis

Subject: Expenses

Phil-

Here is my expense account breakdown. I have never been given a proper form or format, so I hope this will suffice.

As you know, I have received $400 in advance money- $200 on 10/9 and $200 on 10/18 which I was not able to cash until 10/23.

You will notice that on my first trip out I was not as diligent as I should have been in collecting all of my receipts, plus I had personal expenses which are my responsibility.

My accountable expenses for the period I was in Boston, 19/9-25, comes to a total of $243.28. I had approximately $75 in my pocket when I returned to Sacramento on 10/25 which I have been living on , as a salary advance , while here. I am certain that all of this will create a headache for you, and I apologize, but I really don't have any personal funds until payday.

Thanks for you patience and don't hesitate to call me up if you need to express your displeasure.

Pat Willis

Brown for President Committee;
Jodie Krajewski, Treasurer

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82040343417

	LOCATION	PURPOSE / DESCRIPTION		AMOUNT
9/10	Majestic Cab Co.	Cab fare / Logan-HQ		$10.50
	Lawyers Stationary 86 State St. , Boston	Binder & supplies		5.99
	Copy Concept 89 State St. Boston	Copies		1.00
	Host Resturant Logan Airport Boston	Breakfast		2.99
	Ming Tree Faneuil Hall Boston	Lunch		1.89
	Lily's Faneuil Hall Boston	Dinner		5.30
10/11	Seaside Resturant Faneuil Hall Boston	Dinner	24.52/3	8.00
10/12	Gateway Center Garage Newton, Mass.	Parking		1.50
	Seaside Resturant	Dinner	29.61/3	10.00
	C.R.C. Company State St. Boston	Parking		6.00
10/13	Lily's	Dinner		8.31
10/14	Gnomon Copy	Copies		2.54
	Regina's Pizzeria Boston	Dinner		5.40
10/15	Cityside Resturant Faneuil Hall Boston	Dinner	14.88/2	7.50
	Taxi	Cab fare for Chuck Esters from Logan Airport to HQ		8.55
	Copy Concept	Copies		.52 4.20
	Gasoline-Boston College	Gasoline for Brown's motorcade vehicle		20.00
10/16	Bumpers Resturant Fenway-Boylston Inn Boston	Dinner		9.37

	LOCATION	PURPOSE / DESCRIPTION		AMOUNT
10/17	Cityside Resturant	Dinner		8.42
10/18	Cricket's Faneuil Hall Boston	Dinner		11.00
10/19	Lily's Faneuil Hall	Dinner		10.00
10/20	Landmark Inn	Dinner		6.00
10/21	Charlestown Towing 63 Chelsea St. Charlestown	Towing & Storage of rental Vehicle/Moss		18.50
10/22	(No Receipt)	Dinner		-
10/23	Hammett's Learning World Boston	Harvard Rally Supplies paint,paper,brushes ect.		27.25
10/24	Wursthaus Resturant 4 Boylston St. Cambridge, Mass.	Lunch		3.99
10/24	(No Receipts)	Dinner		-
10/25	Hilton Coffee Shop Logan Airport Boston	Breakfast Willis & Moss		8.50
	Miscellaneous costs from 10/9 to 10/25 (No Receipts)	Tips	appx.	20.00
		Toll Fares	appx.	10.00
				243.28
				(153.72)

MUST BE TYPED!

INVOICE

For reimbursement this form must be accompanied by receipt(s) attached to a 8½ x 11 sheet of paper.

Payment will not be issued unless we have the complete name and address of payee.

The description/purpose must be as informative as possible and opinion on allocation: 1) state; 2) overhead; 3) finance.

ADVANCE PERSON

TO: Brown for President
ATTN: Dave Jolly
630 Shatto Place
Los Angeles, CA 90005

FROM: PATRICK J. WILLIS
913 ELM ST.
MANCHESTER, N.H. 03104

DATE: 12/31/74

AUTHORIZED SIGNATURE:

Date Expense Incurred	Paid to (include address)	Description/Purpose	ACTG Only	Amount
11/1/74	CAB 2614 NYC, N.Y.	CAB FARE FROM AIRPORT TO N.Y.C.		20.00
11/2/74	DIAL A CAB - 6F20 NYC, NY	CAB FARE		4.00
11/7/74	YELLOW CAB NYC, N.Y.	CAB FARE		4.00
11/7/74	DELSEMME'S 27 WEST 14 ST N.Y.C., N.Y. 10011	SUPPLIES FOR LEAFLETS FOR NYC ANNOUNCEMENT PARTY		17.94
11/9/74	CAB #6P64	CABS FARE		6.00
11/17/74	NEWS & CARD SHOP 36 AMHERST ST. MANCHESTER, NH 03104	NEWSPAPERS FOR OFFICE		.60
11/19/74	CITY OF NASHUA NASHUA, NH 03060	WARD MAP		2.00
11/20	PAQUETTES GETTY SERVICE STATION 373 HANOVER ST. MANCHESTER, N.H. 03104	GAS FOR ADVANCE		6.82
11/21	HARRIS COPY CTR. 61 HANOVER ST. MANCHESTER, N.H. 03101	PRINTING FOR PORTSMOUTH EVENT		3.75
11/24	DOVER SHOPPIN' SAVE CHESTNUT ST. DOVER, N.H. 03820	FOOD & SUPPLIES FOR EVENT AT CATALFO'S HOME ON 11/25 DOVER.		95.29
11/24	BRUCE HUDSON EXXON STATE STREET PORTSMOUTH, NH 03801	GAS PORTSMOUTH EVENT 11/25		6.00
11/25	MERIT OIL CO 311 QUEEN CITY AVE MANCHESTER, N.H. 03101	GAS PORTSMOUTH EVENT		4.51

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TO: Brown for President
ATTN: Dave Jolly
630 Shatto Place
Los Angeles, CA 90005

FROM: Pat Dennis

DATE: 12/31

AUTHORIZED SIGNATURE:

Date Expense Incurred	Paid to (include address)	Description/Purpose	ACTG Only	Amount
11/26	MOBIL OIL FH WHITE MAIN ST. FREEPORT, MAINE. 04032	GAS — EOB MAINE TRIP		6.60
11/30	DUNKIN DONUTS 897 ELM ST. MANCHESTER, N H. 03104	DONUTS FOR BERNICE BROWN PRESS CONFERENCE (ADVANCE)		3.38
12/1/79	NEWS & CARD SHOP 36 AMHERST ST MANCHESTER, NH 03101	NEWS PAPERS FOR OFFICE		.80
12/1	QUEEN CITY GAS MART 117 QUEEN CITY AVE. MANCHESTER, N.H. 03103	GAS		10.20
12/3	NEWS & CARD SHOP 36 AMHERST ST MANCHESTER, NH. 03101	NEWS PAPERS FOR OFFICE		1.05
12/3	QUICK MART 1531 ELM ST. MANCHESTER, N.H. 03104	GAS		8.00
12/3	METROPOLITAN PARKING MANCHESTER, N.H. 03101	PARKING		.40
12/3	MAINE TURNPIKE AUTHORITY P.O BOX 854 PORTLAND, MAINE. 04104	TOLL FARE		.90
12/3	CVS 923 ELM ST MANCHESTER, N.H 03101	OFFICE SUPPLIES		3.93

INVOICE

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TO: Brown for President
ATTN: Dave Jolly
630 Shatto Place
Los Angeles, CA 90005

FROM: PAT WILLIS

DATE: 12/31/79

AUTHORIZED SIGNATURE:

Date Expense Incurred	Paid to (include address)	Description/Purpose	ACTG Only	Amount
12/3/79	MAINE TURNPIKE AUTHORITY P.O. Box 839 PORTLAND MAINE 04104	TOLL FARE		.90
12/4	ARTHURS FRUIT STORE 161 HANOVER ST. MANCHESTER, NH. 03101	COFFEE FOR N.H. OFFICE		5.50
12/7	TURNPIKE SUPER SHELL HARRIS ROAD NASHUA, NH. 03060	GAS EGB - ADVANCE TRIP		15.00
12/7	RADIO CABS, INC. 14 BRIDGE MANCHESTER, N.H. 03101	CAB FARE TO PICK-UP FUND RAISING PRINTING		6.00
12/9	METROPOLITAN PARKING SYSTEM, INC. MANCHESTER, N.H.	PARKING		1.25
12/10	AMOCO 4. WEBSTER ST MANCHESTER, NH. 03104	GAS		5.00
12/14	OLD COLONY SERVICE STATION 66 NASHUA Rd. LONDONDERRY, NH. 03053	GAS		6.50
12/14	DEPT OF PUBLIC WORKS & HIGHWAYS P.O. BOX 1914 HOOKSETT, NH 03106	TOLLS		.50 .50

MUST BE LEGIBLE!

INVOICE

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TO: Brown for President
ATTN: Dave Jolly
630 Shatto Place
Los Angeles, CA 90005

FROM: PAT WILLIS

DATE: 12/31/74

AUTHORIZED SIGNATURE:

Date Expense Incurred	Paid to (include address)	Description/Purpose	ACTG Only	Amount
12/14	STATE OF N.H. OFFICE OF SEC. OF STATE STATE HOUSE CONCORD, N.H. 03301	COPYING CHARGE FOR CONTRIBUTORS LISTS.		12.00
12/14	METROPOLITAN PARKING SYSTEM, INC MANCHESTER, N.H. 03101	PARKING		1.25
12/14	STATE OF N.H. DEPT. OF RESOURCES & ECONOMIC DEVELOPMENT OFFICE OF COMMISSIONER CONCORD, N.H. 03301	MAPS OF N.H.		1.10
				261.67
		TOTAL		$261.67

2062

March 20 80

PAY [illegible] 861 DOLS 37 CTS DOLLARS $ 861.37

TO THE ORDER OF

James Sorrow
207 Butternut Street
West Bend, WI 53095

NOT NEGOTIABLE

#002002# ⑆122005543⑆ 507397878#

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

-96000

DELUXE FORM WV3-2 V-6

DATE	DESCRIPTION		AMOUNT	
4	120-6016 168.10	124-6014 5,55	861.37	124-6014 71.40
2	124-6002 15.00	124-6016 787.57		102-6016B -25.50
4	124-6008 20.00	120 6016 26.60		124-6016B 51.19
3	124-6008B 120.00	102-6016-752,35		120 6014D 5.00
	124-6010 45.99			120-6011 141.60
1	124-6011 77.43			120-6011 17.20
				124-6013 16.19

EMPLOYEE

PERIOD ENDING	HOURS	RATE	GROSS	TAXES	SOCIAL SECURITY TAX	WITHHOLDING TAX	FICA	OTHER	TOTAL DEDUCTIONS	NET PAY

0 2 0 H 0 3

861.37

[illegible] SOUTH BROADWAY, P.O. BOX [illegible] LOS ANGELES, CA 90054 213/628-4700

BROWN for President

102-8006A
71.80

102-8006B
53.50

120-8006B
51.99

120-8006D
5.00

120-8010
14.80

120-8011
17.20

120-8013
18.49

120-8016
168.10

124-8003
15.00

C00111740 P2040313425

124-8006B
20.00

124-8006B
130.00

124-8010
45.99

124-8011
77.43

124-8014
5.55

124-8016
266.75
20.82
287.57

128-8016
26.60

102-8016
752.55

1761.37
-900.00 advance
861.37

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D. #C00111740

Printed on 100% Recycled Paper 163

39.90

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

154-8016
40.80

FROM: James B. Suennen
247 Butternut Street
West Bend, WI 53095

DATE: December 31, 1979

154-8010 9.00
154-8014 14.06

AUTHORIZED SIGNATURE: James B. Suennen

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1.	12-19-79	U.S. Postal Service Capitol Station Madison, WI 53702	Cost of stamps for mailing.	154 8014	$ 2.95
2.	12-19-79	Brian Yocum's Reproduction Center 122 W. Washington Madison, WI 53703	Xeroxing copies of press articles from EGB trip.	154 8010	2.86
3.	12-21-79	U.S. Postal Service Capitol Station Madison, WI 53702	Cost of mailing letter by certified mail + stamps.	8014	3.61
4.	12-22-79	Robt. Ford Shell Service 2810 E. Washington Madison, WI 53707	Cost of gasoline for car used for campaign business only.	8016	12.00
5.	12-26-79	Hartford Shell Service 45 South Main St. Hartford, WI 53093	Same as above for #4.	8016	14.00
6.	12-28-79	Brian Yocum's Reproduction Center 122 W. Washington Madison, WI 53703	Copies of advance manual material.	8010	6.14
7.	12-30-79	United Airlines P.O. Box 66100 Chicago, Ill. 60666	Cost of air package express of matching fund checks from Milwaukee to Los Angeles hdq.	201 8014	39.90
					81.46

Sub-Total

MUST BE LEGIBLE

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: JAMES B. SIEMNEN
247 BATTERNUT ST.
WEST BEND WI 53095

DATE: DECEMBER 31 1979

AUTHORIZED SIGNATURE: James B Siemnen

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
8.	12-30-79	Robt. Ford Shell Service 2810 E. Washington Madison, WI 53707	Cost of gasoline for car used for campaign business only. (e.g. trips to Milwaukee & back to Madison)	154 8076	$ 13.00
9.	12-30-79	General Mitchell Field Airport Parking, Milwaukee, WI 53217	Short term parking fee.	154 8016	1.80
10.	12-30-79	Republic Airlines 7500 Airline Drive Minneapolis, MN 55450	Airline ticket fee from Milwaukee to Des Moines (Advance trip)	102 8006A	67.00
11.	12-19-79 thru 12-31-79	Pay telephone calls	See memo	154 8014	7.50
					89.30 Sub-total
					170.76 Grand total

MUST BE LEGIBLE

CASH RECEIPT

RECEIVED FROM Jim Aurner — 2.95

THE SUM OF Two 95/100 Dollars,

FOR Stamps for mailing

DEC 1979

BY (Signature and title) EA

PS Form 1096 Jan. 1971 *U.S. Government Printing Office: 1979—691-212

BUTTONS
BINDINGS

Printing while you wait

RUBBER STAMPS
LAMINATING

OFF SET PRINTING

Brian Yocom's reproduction CENTER

ENGRAVED SIGNS

122 W. Washington
(Hovde Bldg.)

Phone 255-1820

Madison, Wis. 53703

Please pay from this bill - no statement sent

Customer's Order No. | Date 12/19/79 19 79

Sold to Jim Aurner

Address

City

Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret.	Paid Out	
	X						

Quantity	Description	Price	Amount	
55	Cubes		2	78
		Tax		11
Thank You in case of claims or returned goods please present this bill		Total	2	86

RS 510-8

No. 02219

Uarco Business Forms

Received by

U.S. POSTAL SERVICE CASH RECEIPT

DATE 12-21-79

RECEIVED FROM Jim Aurner — 3.61

THE SUM OF Three 61/100 Dollars,

FOR Stamps for mailing

BY (Signature and title)

MADISON, WI CAPITOL STA. DEC 21 1979

PS Form 1096 Jan. 1971 *U.S. Government Printing Office: 1979—691-212

BUTTONS
BINDINGS

Printing while you wait

RUBBER STAMPS
LAMINATING

Brian Yocom's reproduction CENTER

OFF SET PRINTING

ENGRAVED SIGNS

122 W. Washington
(Hovde Bldg.)

Phone 255-1820

Madison, Wis. 53703

Please pay from this bill - no statement sent

Customer's Order No.	Date 12-28 19 79
Sold to Jim Suennen	
Address	
City	

Sold by	Cash	C.O.D.	Charge	On Acct.	Mdse. Ret.	Paid Out	
	✓						

Quantity	Description	Price	Amount	
	Copies		5	40
		Tax		24
	Thank You in case of claims or returned goods please present this bill	Total	6	14

RS 510.8

No. 02306

Uarco Business Forms

Received by _____

SOLD TO 8 2 0 4 0 3 4 2 9

(4)

CARD NO. 692 854 625 0481

TOTAL CHARGE

REVOLVING BUDGET PLAN AGREEMENT

SELLER [illegible] 122279

INVOICE NUMBER 150841

PRODUCTS/SERVICES	QUAN.	PRICE	AMOUNT
☐ SHELL REG. ☐ SHELL SUPER ☐ SHELL SUPER UNL.	11		12 00
☐ SHELL FIRE AND ICE ☐ OTHER			
SERVICE ORDER NO.			1
OTHER			
VEHICLE TAG NO. 580-076 STATE WIS		SALES TAX	
THIS COPY REQUIRED FOR STATE TAX REFUND.		ENTER TOTAL	$ 12 00

NOTICE TO BUYER: (1) DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF IT CONTAINS ANY BLANK SPACES. (2) YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT AT THE TIME YOU SIGN IT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS. (3) YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

I AGREE TO THE TERMS OF THIS AGREEMENT

X [signature]

DRIVER'S LICENSE NO. STATE

SOLD TO JAMES SUENNEN

(5)

CARD NO. 692 854 625 0481

TOTAL CHARGE 014 00

REVOLVING BUDGET PLAN AGREEMENT

SELLER [illegible] BATH ST [illegible] 122579

INVOICE NUMBER 562245

PRODUCTS/SERVICES	QUAN.	PRICE	AMOUNT
☐ SHELL REG. ☐ SUPER REG. ☐ SUPER SHELL	13.5	105	14 02
☐ SUPER II ☐ II-100 AND ☐ II-100			
SERVICE ORDER NO.			
OTHER			
VEHICLE TAG NO. STATE WIS		SALES TAX	
THIS COPY REQUIRED FOR STATE TAX REFUND.		ENTER TOTAL	$ 14 02

NOTICE TO BUYER: (1) DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT OR IF IT CONTAINS ANY BLANK SPACES. (2) YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT AT THE TIME YOU SIGN IT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS. (3) YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

I AGREE TO THE TERMS OF THIS AGREEMENT

X [signature]

DRIVER'S LICENSE NO. STATE

(7)

Small Package

CONSIGNEE NAME: BROWN FOR PRESIDENT
STREET: 630 SHATTO PLACE
CITY: LOS ANGELES.
RECEIVED IN GOOD ORDER EXCEPT AS NOTED
SIGNATURE
SHIPPER NAME: BROWN FOR PRESIDENT
STREET: 405 N. BALDWIN AVE.
CITY: MADISON WI.
SIGNATURE (Shipper certifies that contents are not restricted articles or dangerous goods)
COMPANY: James R. Brennan
UNITED MATTER

ACCOUNT NO
TELEPHONE NO(S)
ACCOUNT NO
PHONE

AIRBILL NO 016 MKE 9524907 0

UNITED AIRLINES
P.O. BOX 66100, CHICAGO, ILLINOIS 60666

VALIDATION EXECUTED BY DATE/TIME

DATE 12-30-79 TIME
FORM OF PAYMENT (PREPAID ONLY)
CASH/CK ☐ CR CARD ☐ OTH ☐
CARGO BILLING ACCOUNT NO

WEIGHT (LBS) 9LB | CARRIER UA | FLIGHT 737 | TO LAX

DECLARED VALUE

SPECIAL INFORMATION

CREDIT CARD IMPRINT AREA

A	1ST CHARGE 39.00
A	2ND CHARGE
A	SVC CHARGE
F	OTHER
I	TAX 1.90
B	PICK-UP
C	DELIVER
R	TOTAL 39.90

1. SHIPPER'S RECEIPT

(8)

SOLD TO [illegible]

Shell

THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE.

TOTAL CHARGE 013.00

CARD NO. 6 2 854 625

0981

SELLER hereby assigns this account receivable to SHELL OIL COMPANY. All Amounts include all taxes which seller or any prior seller must pay or collect.

REVOLVING BUDGET PLAN AGREEMENT

INVOICE NUMBER 150502

AUTHORIZATION NUMBER

PRODUCTS/SERVICES	QUAN.	PRICE	AMOUNT
☐ SHELL ☐ SHELL UNL. ☐ OTHER	12	1	13 00
☐ SHELL FIRE AND ICE ☐ OTHER			
SERVICE (ORDER NO.)			
OTHER			
VEHICLE TAG NO. 880-030 STATE WIS	SALES TAX		
THIS COPY IS REQUIRED FOR STATE TAX REFUND.	MEMO TOTAL	$ 13.00	

NOTICE TO BUYER: (1) DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ IT OR IF ANY OF THE SPACES INTENDED FOR THE INSERTION OF FIGURES ARE NOT BLANK; (2) YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT AT THE TIME YOU SIGN IT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS; (3) YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

I HEREBY ACKNOWLEDGE RECEIPT OF A TRUE AND COMPLETED EXECUTED COPY OF THIS AGREEMENT.

BUYER'S SIGNATURE X [signature]

DRIVER'S LICENSE NO. STATE WI

(9)

MILWAUKEE, WIS 53217

(10)

REPUBLIC AIRLINES, INC.

PASSENGER TICKET AND BAGGAGE CHECK

11 - 10

DES

032:4202:049:292

M. J. [illegible]

12-30-79

FROM	TO	FARE CLASS	CARRIER	FLIGHT/ALLOC	DATE	TIME	STATUS	ALLOW
MILWAUKEE	CHICAGO	S	RC	542	12/31	1000A	OK	
CHICAGO	DES MOINES	S	DL	922	12/31	1131A	OK	

BAGGAGE CHECKED UNCHECKED

FARE 62.04

TAX 4.96

TOTAL 67.00

FORM OF PAYMENT #

IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET FROM ANY OTHER SOURCE THAN REPUBLIC AIRLINES INC. OR ITS AUTHORIZED TRAVEL AGENT

MEMORANDUM

The following expenses were incurred during the second ½ half of December, 1979 while doing advance work for the Brown for President Committee. For obvious reasons there are no receipts to account for these expenditures.

11. Telephone Calls: Approximately 40 pay telephone calls were made at an avg. cost of 20¢ per call.

	Amount
	$ 7.50

8204034431

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James B. Suennen
247 Butternut St.
West Bend, WI 53095

DATE: January , 1980

AUTHORIZED SIGNATURE: James B. Suennen

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1. 1-3-80	Vickers Petroleum Corp. 2701 Ingersoll St. Des Moines, IA 50309	Gas for campaign rental car.	120-8016	$ 5.00
2. 1-4-80	Hatfield Duplicating Machine Co. 1115 Grand Avenue Des Moines, IA 50309	Xeroxing copies of press schedule.		a) .60 b) 1.60 c) .80 3.00 Sub-total
3. 1-4-80	Slycord Standard Service 1722 Grand Avenue Des Moines, IA 50309	Gas for campaign rental car.		5.00
4. 1-5-80	Pester Derby Refining Co. 2400 Grand Avenue Des Moines, IA 50309	Gas for campaign rental car.		10.00
5. 1-5-80	Archer TV 4000 SW 9th Avenue Des Moines, IA 50309	Cost of Zenith L-500 video cassette tape to record Carter TV ad.		18.49
6. 1-6-80	The Savery Hotel(Xerox) 4th & Locust St. Des Moines, IA 50309	Cost of using xerox to copy detail EGB schedule.		11.80
7. 1-6-80	Pester Derby Refining Co. 2400 Grand Avenue Des Moines, IA 50309	Gas for filling up 3 campaign motorcade cars.		24.00
8. 1-6-80	Hy-Vee Food Store 2700 Ingersoll Des Moines, IA 50309	Cost of snack foods for Brown reception.		7.62
				$84.91 Subtotal

8204034432

MUST BE LEGIBLE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James B. Suennen
247 Butternut St.
West Bend, WI 53095

DATE: January , 1980

AUTHORIZED SIGNATURE: James B. Suennen

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
9.	1-7-80	Charles Gabus Ford Rent-A-Car 4545 Merle Hay Road Des Moines, IA 50310	Rental of 12-passenger van for transportation of press in Des Moines.		$ 78.90
10.	1-8-80	YELLOW TAXI Co. of MINNEAPOLIS (Address Unknown) MINNEAPOLIS, MN	CAB FARE FROM MINN/ST. PAUL AIRPORT TO LODGING/WORK AREA.		4.00 4.60 8.60
11	1-10-80	YELLOW TAXI Co. of MINNEAPOLIS (ADDRESS UNKNOWN) MINNEAPOLIS, MN	CAB FARE FROM LODGING/WORK AREA TO AIRPORT.		18 CC
12.	1-10-80	CHARTER COACH LIMOUSINES, INC. CEDAR RAPIDS AIRPORT CEDAR RAPIDS, IA 52404	TRANSPORTATION FROM C.R. AIRPORT TO JEPSEN RESIDENCE (LODGING/WORK SPACE)		5.00
13	1-11-80	J. CHITTENDON STANDARD SERVICE CEDAR RAPIDS, IA 52404	GAS REIMBURSEMENT for USE OF DAVID JEPSEN'S CAR TO ADVANCE C.R. STOPS FOR EGB		12 CC
14	1-12-80	PERKINS CAKE & STEAK RESTAURANT 3310 SOUTHGATE PORT CEDAR RAPIDS, IA 52404	CARRY-OUT FOOD ORDER FOR EGB & Jacques BARZAGHI (RON CEDAR RAPIDS, IA).		9.58
15	1-12-80	SHERATON INN-CEDAR RAPIDS 525-33RD Av. SW CEDAR RAPIDS, IA 52404	INCIDENTAL bills for RON CEDAR RAPIDS at Sheraton Inn.		20.67
					$152.75 Subtotal

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James B. Sueinien
247 Butternut St.
West Bend WI 53095

DATE: January, 1980

AUTHORIZED SIGNATURE: James B Sueinien

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
16.	1-12-80	SHERATON INN - CEDAR RAPIDS 525-33rd Av. SW CEDAR RAPIDS IA 52404	Tip for Bell Captain (RCN CEDAR RAPIDS Flight)		5.00
17.	1-13-80	PARKING, INC. WATERLOO MUNICIPAL AIRPORT WATERLOO, IA 50704	PARKING FEE		.35
18.	1-13-80	DELL OIL CO. E. 18th - WATERLOO CEDAR FALLS, IA 50613	Gas for rental VAN / (RETURN TO FORD LEASING Agency):	.20	26.25
19.	1-15-80	KIRKWOOD Civic Center Hotel 4th & WALNUT DES MOINES IA 50309	LODGING OVERNIGHT in DES MOINES, IA		31.32
20.	1-16-80	YELLOW CAB CO. 550 SEVENTH ST. DES MOINES, IA 50309	CAB FARE FROM HOTEL TO D.M. AIRPORT.		1.60
21.	1-18-80	P.M.B. CO. PORTLAND, ME 04102	PARKING FEE (WHILE LEAFLETTING)		1.00
22.	1-18-80	LEWISTON GIBBS SELF-SERVICE 841 LISBON ST. LEWISTON ME 04240	GAS FOR ADVANCE RENTAL CAR.		12.27
23.	1-19-80	HART AUTO PARKS 21 Elm St. PORTLAND ME 04102	PARKING FEE (WHILE LEAFLETTING)		1.50
24.	1-19-80	A&P Shopping Center 449 FOREST AV. PORTLAND, ME 04102	FRUITS Misc. FOOD ITEMS for Motorcade entourage while en route to Bangor Me.		13.26
25.	1-19-80	PETER'S HANDY STORE 171 YORK ST. PORTLAND ME 04101	EGG beverages, snacks		8.57
26.	1-22-80	CASIS STATION #1105 365 GORHAM RD. S. PORTLAND, ME 04106	GAS for rental station wagon - volunteer work in PORTLAND, ME.		18.00
27.	1-3-80 thru 1-23-80	PAY Telephone Calls	See memo		10.00
					$129.12 Subtotal

GRAND TOTAL: $366.78

MUST BE LEGIBLE

SOLD TO (1) CASH

DATE

00900 022 010380 07095272

VICKERS B H
2701 INGERSOLL
DES MOINES IA 50309

X James B Hoover
CUSTOMER'S SIGNATURE

1630 Sha[illegible] Rd
Arcadia CA 90005
CITY STATE CODE

PRINT

QUANT. | PRICE | AMOUNT | COMMODITY (PRICE | CASH | CHECK) | OTHER OIL

SALES TAX

TOTAL 5 00

Merchandise received, and I agree to pay direct to Vickers Petroleum Corporation or Assignee the amount shown.

29

HATFIELD DUPLICATING MACHINE CO.

1115 Grand Ph. 288-2227

DES MOINES, IOWA 50309

Customer's Order No. Phone No. Date 1/4 19 80

Name James B Hoover

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT
6	Copies		60
	TOTAL		60

ALL claims and returned goods MUST be accompanied by this bill.

10536 Rec'd by

HATFIELD DUPLICATING CO., DES MOINES, IOWA 50309

261

HATFIELD DUPLICATING MACHINE CO.

1115 Grand Ph. 288-2227

DES MOINES, IOWA 50309

Customer's Order No. Phone No. Date 1/4 19 80

Name Blanche Hoover

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT
16	Extra copies		160
	TOTAL		160

ALL claims and returned goods MUST be accompanied by this bill.

10538 Rec'd by

HATFIELD DUPLICATING CO., DES MOINES, IOWA 50309

2c)

HATFIELD DUPLICATING MACHINE CO.

1115 Grand Ph. 288-0237

DES MOINES, IOWA 50309

Customer's Order No. Phone No. Date 1/4 19 80

Name Cash James Bluemner

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D	PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
8	Copies	--	80
	TOTAL		80

ALL claims and returned goods MUST be accompanied by this bill.

10534 Rec'd by

HATFIELD DUPLICATING CO., DES MOINES, IOWA 50309

6204033436

3

SLYCORD STANDARD SERVICE

STANDARD

1722 GRAND DES MOINES, IOWA 50309
Phone 244-9352

PHONE DATE 1-4 19 79

NAME Cash Stamps for Lunch
James Bluemner

Sold By	Cash	C.O.D.	Charge	Licence	Make

QTY.	DESCRIPTION	AMOUNT
	GALS. GASOLINE	5 00
	QTS. OIL	
	QTS. TRANS. FLUID	
	WASH AND POLISH	
	LUBRICATION	
	paid	
		5 00

REC'D BY 01832

American Oil Co., Kansas City, Mo.

4

1000

STATE	ATTENDANT
LICENSE NUMBER	

DATE OF SALE 010580

ISSUING COMPANY	GASOLINE	QUANTITY	PRICE INC TAX	AMOUNT
	REG	10	1.19	10 00
	OIL			
TOTAL				10 00

PESTER DERBY 18
2400 GRAND AVE
DES MOINES IA
50309

RETAIN THIS COPY FOR STATEMENT VERIFICATION

BE SURE THESE AMOUNTS AGREE

DERBY

DERBY REFINING COMPANY
BOX 1693 WICHITA, KANSAS 67257
(316)267-0361

Merchandise received for which I agree to pay directly to Derby Refining Co. or assignee.

X James Bluemner
SIGNATURE

THANK YOU FOR TRADING DERBY
YOUR BUSINESS IS APPRECIATED

CREDIT SALE INVOICE NO. 6340057

DES MOINES' LARGEST TV SALES & SERVICE CO.

(5)

Arnheim TV
THE TOTAL APPLIANCE PLACE

SERVICE DEPT.
4000 SW 9th
288-1923

SALES
2726 DOUGLAS
277-9923

Customer's Order No. 1-5

Date 10-30-80

Mr. James Sweeney Library

Address 630 Shuttle Rd. Highland Park 9000

Phone:

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	PAID OUT	AMOUNT
						18 49

QUAN.	DESCRIPTION	TAX	TOTAL
	Xerox Copies		

No. N 45345 Received by

(6)

Savery Form 5—5M—7-75

THE SAVERY
A Boss Hotel Unit
Des Moines, Iowa 50309

№ 2485

Name Jim Sweeney c/o Brown for President

Advance Payment on Room No. _____ to _____ P.M. 1/6 19 80

Xerox COPIES Amt. Paid $ 11.80

Register No. _____ Clerk Kari Schmitz

This is your receipt. No other will be issued unless requested.

GP-57476

2400

STATE | ATTENDANT

LICENSE NUMBER

DATE OF SALE 010680

59350 012

RESTER DERBY 18
2400 GRAND AVE
DES MOINES IA
50309

ISSUING COMPANY | GASOLINE | QUANTITY | PRICE INC. TAX | AMOUNT

Unl. 8115. 24.00

OIL

Cash X

TOTAL 24.00

RETAIN THIS COPY FOR STATEMENT VERIFICATION

DERBY

DERBY REFINING COMPANY
BOX 1003 WICHITA, KANSAS 67201

Merchandise received for which I agree to pay directly to Derby Refining Co. or assigns.

X James P. Thompson
SIGNATURE

THANK YOU FOR TRADING DERBY.
YOUR BUSINESS IS APPRECIATED.

CREDIT SALE INVOICE NO. 6340156

8204034338

(8)

HY-VEE FOOD STORE
2700 INGERSOLL
DES MOINES IOWA
STORE 6 01/03/80

HY CHIPS 2.27
GRO 2F.5@ 2.88
TOTAL 5.15
CASH 20.00
CHANGE 14.85

RENT-A-CAR
AUTHORIZED SYSTEM MEMBER

(9)

chester cobus ford

4540 [illegible]
Phone 37[illegible]00
LES MOINES, IOWA 50313

No. 08126

CUSTOMER [illegible] Sullivan		VEHICLE NO 3611	LICENSE NO [illegible]
ADDRESS 42 [illegible] Locust		YEAR-CAPACITY-TRUCK SERIES 11 Pass	MODEL AND COLOR [illegible] LD
CITY West Bend STATE [illegible] ZIP CODE 50595		SPEEDOMETER IN 5999	DATE AND TIME IN 11/7/80 AM PM
DRIVER'S LICENSE NO [illegible] STATE [illegible] ZIP CODE		SPEEDOMETER OUT 5594	DATE AND TIME OUT 11/4/80 AM PM
AGE [illegible] SOCIAL SECURITY NO [illegible] HOME PHONE 1981		MILES DRIVEN 105	DATE DUE AND EXPIRATION OF CONTRACT 11/7/80 AM PM
LOCAL CONTACT OR ADDRESS [illegible] PHONE			
EMPLOYER'S NAME [illegible]			
EMPLOYER'S ADDRESS [illegible] PHONE 210-3648			
CITY [illegible] STATE [illegible] ZIP CODE			
CREDIT REFERENCE [illegible]			
CREDIT CARD CO [illegible] CARD NO [illegible]			
OTHER [illegible]			

RENTAL RATES		CHARGES
HOURS @ $ — PER HOUR		$
3 DAYS @ $ 10.00		$ 60.00
WEEKS @ $		$
MONTHS @ $		$
105 MILES @ .18 PER MILE		$ 18.90
TOTAL MILEAGE AND RENTAL CHARGES		$
		$
COLLISION DAMAGE WAIVER		$
SUB TOTAL		$
SALES TAX		$
SUB TOTAL		$
LESS CREDITS		$
		$
TOTAL CHARGES		$
LESS DEPOSIT		$
BALANCE DUE		$ 78.90
CASH REFUND		$

COLLISION DAMAGE WAIVER

RATES: _____ PER DAY _____ PER WEEK

By his initials, Customer accepts or declines Collision Damage Waiver at the rate listed above. If Customer DECLINES to purchase Collision Damage Waiver, he accepts full responsibility for all damage to the rented vehicle up to $250.00 if a car, light duty truck, or a medium series truck and $500 if a larger series truck, per collision or other accident.

ACCEPTS [illegible] X

DECLINES X

VEHICLE CONDITION	IN	OUT	VEHICLE CONDITION	IN	OUT
FENDERS			WHEEL COVERS		
BODY			RADIO		
GLASS			TOOLS		
UPHOLSTERY			SPARE TIRE		
TIRES			GRILLE		
CIGAR LIGHTER			SEAL OR SPEEDOMETER		
LIGHTS			BUMPERS		
WARRANTY MANUAL			OK'D OUT BY	OK'D IN BY	

FUEL GAUGE POSITION	GAS OUT	GAS IN
	E	E
	1/4	1/4
	1/2	1/2
	3/4	3/4
	F	F

REMARKS

Customer will not under any circumstances surrender the use of the Rented Vehicle to any person other than those listed below or in Paragraph 1 of Page 1. Operation of the vehicle by any driver under 21 years of age or in violation of Paragraph 2, is prohibited. If none, print NONE across this section and have initialed by Customer.

NAME [illegible] AGE [illegible]

NAME [illegible] AGE [illegible]

WARNING:
- Read carefully all driving and use restrictions on the reverse side.
- You are responsible for all traffic violations and must turn in all summonses upon check in.
- Report all accidents immediately.

Customer has read both sides of this agreement and agrees to the terms and conditions thereof.
Customer authorizes Licensee to process a credit card voucher, if any, in Customer's name.

THIS AGREEMENT SHOULD NOT EXCEED A 30 DAY PERIOD.

EXTEND TO	ADDITIONAL CASH DEPOSIT $	DATE	INITIALS
EXTEND TO	ADDITIONAL CASH DEPOSIT $	DATE	INITIALS

X [illegible] AUTHORIZED SIGNATURE

X [illegible] CUSTOMER SIGNATURE

NORICA • OKLAHOMA CITY • LOS ANGELES • SAN FRANCISCO • CHICAGO • [illegible]

DATE 1-8-80

RECEIVED OF James B Brennan

THE SUM OF $4.00

(10A) FOR CAB SERVICE RENDERED

FROM Court Plaza St. Paul Airport

TO Radisson Hotel

CAB NO. 32 DRIVER 537

THANK YOU • YOUR PATRONAGE IS APPRECIATED

DATE 1-8-79

RECEIVED OF James B Brennan

THE SUM OF $ 4.60

(10B) FOR CAB SERVICE RENDERED

FROM RADISSON Hotel

TO 1046-26 AV SE (RON)

CAB NO. 26 DRIVER 871

THANK YOU • YOUR PATRONAGE IS APPRECIATED

(11) DATE 1-10-80

RECEIVED OF James B Brennan

THE SUM OF $18.00

FOR CAB SERVICE RENDERED 1046-26 Av SE

FROM ~~Minn-St Paul X Airport~~

TO Minn-St. Paul X Airport

CAB NO 48 DRIVER Craig Hubbard

THANK YOU • YOUR PATRONAGE IS APPRECIATED

0240313440

(12) CHARTER COACHES LIMOUSINES, INC.

No 8[illegible]

CEDAR RAPIDS AIRPORT OFFICE 365-6931
SERVICE FROM IOWA CITY 337-7174

CR

Date 1-10-80 Pickup Time

Driver Flight Time

Name Brennan Amt. Paid 5.00

From Cedar Rapids Muni Airport Amt. Due

To 1902 Bever Ave SE (RON)

Phone No.

By Tom No. of People 1

(13) CUSTOMER'S COPY

01200

65030

Sold By Mac's Conoco

CEDAR RAPIDS IA

01 11 80

524404

Card No. 4082005691000 7

Sold To

1 GALLON 1.00

AMOCO...

LEAD-FREE

LEADER

LIBRARY Perkins Cake & Steak DATE 1-12-80

047618

PLEASE PAY CASHIER • THANK YOU

TOTAL 5.35

48891 MISCELLANEOUS CHARGE

SHERATON INN

DATE 1-12 1980 DEPARTMENT

NAME Jim Brunn for President ROOM OR ACCT. NO. 606

DATE SYMBOL AMOUNT

to do breakfast (16)

DATE	SYMBOL	AMOUNT

EXPLANATION

DO NOT WRITE IN ABOVE SPACE

5 00

SIGNED BY

WILCOX INTERNATIONAL CHICAGO 60606
NCR 42 FORM NO. 62

(17)

Date 1-13-80

Amount 3 5 4

PARKING, INC.

Waterloo Municipal Airport
Waterloo, Iowa 50704

4 0 5

STREET ADDRESS 630 SHATTO PL. (15)

CITY, STATE AND ZIP LA, CA 90005

IN DATE | NO. DAYS | NO. GUESTS | REPRESENTING Brown for President

CLERK

FROM FOLIO

TO FOLIO

ROOM NO. | RATE | ROOM CHANGE

A	14	606	RO		178.[illegible]
A	14	606	RO		[illegible]
			RUAX		1.[illegible]
A		606	RO		[illegible]
			RUAX		1.[illegible]
A		606	RO		[illegible]
			RUAX		1.[illegible]
A		606	RO		20.75
			RUAX		1.[illegible]
			SUAX		5.[illegible]
TG756A01/12		606	BAL		1.[illegible]
			PRBAL		1.[illegible]
		606	IN CR		[illegible]
		606	LDIST		[illegible]
		606	LDIST		[illegible]
		606	LDIST		[illegible]
		606	LDIST		[illegible]
TG798A01/12		606	BAL		14.[illegible]
			PRBAL		1[illegible]
		606	LDIST		[illegible]
G861A01/13		606	BAL		[illegible]
		606	BRKFK		[illegible]
G871A01/13		606	BAL		[illegible]
			PRBAL		[illegible]
		606	CASH		[illegible]
G877A01/13		606	BAL		[illegible]

RATE CODE | RATE AMOUNT | REMARKS

Paid by Jim Brunn

Sheraton Inn - Cedar Rapids

SHERATON HOTELS & INNS, WORLDWIDE
525 33RD AVENUE SW, CEDAR RAPIDS, IOWA 319/366-8671

IDENTIFICATION CODES

D - PUBLIC ROOM
E - LIQUOR
F - ROOM SERVICE
G - GARAGE
H - STORAGE
I - LOUNGE

TRANS. FROM

8 2 0 4 0 3 4 3 | 4 4 2

ROOM | (LAST) NAME (FIRST) (INITIAL) | RATE | OUT DATE

IN DATE

CLERK

No. 5300

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICKUP

PLEASE RETURN LOWER PORTION WITH YOUR REMITTANCE

TRANS. TO

TRANSFER TO CITY LEDGER

GUEST'S SIGNATURE _____

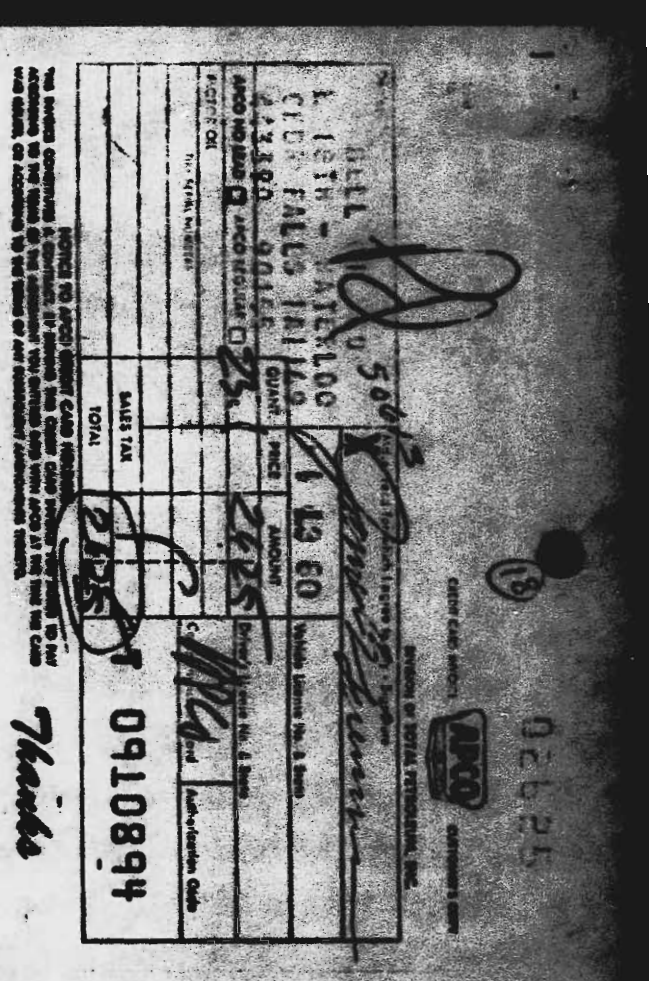
CHARGE TO _____

ADDRESS _____

APPROVED BY _____

Kirkwood Civic Center Hotel

4th & Walnut
Des Moines, Iowa 50309
515-244-9191



YELLOW CAB
500 SEVENTH STREET PHONE 243-1111
DES MOINES, IOWA 50309

(32) 1-15-80 1980

RECEIVED OF

FOR

FROM Exhibition TO 1118 M.

YELLOW CAB COMPANY

AMOUNT $ 1.60 BY

FF—10M THANK YOU

CLAIM CHECK 132-130
HART AUTO PARKS
DOWNTOWN PARK & RIDE
LOT NO. 1
21 DAILY

Time In 8/5/11
Time Out
Amount Paid 1.50

(31)

Received From for parking

1/18 1980

one Dollars for

Rent of No.

Street

From To 19

$ 1.50 P. & B. Co.

MADE IN U. S. A. PORTLAND, ME

RENT RETENT

(34) 449 FOREST AV.
PORTLAND, ME
19 JAN 04:02

$ 0.00 —
$ 0.99 —
$ 0.55 —
$ 2.69 —
$ 0.55 —
$ 0.34 —
$ 0.99 —
$ 1.74 —
$ 1.63 —
$ 1.39 —
$ 2.00 —
$ 0.15 TAX

13.26 A

20410

STATION STAMP (28)

T-ME 06-1-614 #1039
LEWISTON GIBBS SELF-SERVICE
841 Lisbon Street
Lewiston, Maine 04240

CASH RECEIPT GIBBS

SIGNATURE

DATE 1-18-80

	QUAN.	PRICE	AMOUNT
GASOLINE PREMIUM ☐ REGULAR ☒ NO LEAD ☐ GALS.			15 27
GASOHOL ☐ DIESEL FUEL ☐ GALS.			
MOTOR OIL 10W40 ☐ ND ☐ QTS.			
OTHER			
		SALES TAX	
		TOTAL	$ 15 27

1-19-80

Received of Jim Suennen (25)

EGS Beverages/Snacks for RM. Restaurant. $8.57

R.M.

(26)

GASOLINE
CASH RECEIPT

DATE 1/22/80

GALLONS 16.69

TOTAL COST $ 18.00

J.J.

TAX INCLUDED
WE THANK YOU

8204034444

MEMORANDUM

The following expenses were incurred during the first half of JANUARY, 1980 while doing advance work for the BROWN for PRESIDENT COMMITTEE. For obvious reasons there are no receipts to account for these expenditures.

#27. TELEPHONE CALLS: Approximately 50 pay telephone calls were made at an average cost of 20¢ per call.

AMOUNT
$10.00

C20403134445

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: JAMES B. SUENNEN
247 BUTTERNUT ST.
WEST BEND, WI 53095

DATE: February 11, 1980

GRAND TOTAL = $552.42

AUTHORIZED SIGNATURE: James B. Suennen

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1.	1-23-80	SULKOWITCH HARDWARE Co. 363 FORE ST. PORTLAND, ME 04112	Cost of keys to Portland Hdq.	124 80 11	$ 2.89
2.	1-23-80	MUNICIPAL PARKING GARAGE PORTLAND, ME 04110	PARKING FEE	[illegible]	1.75
3.	1-24-80	LORING, SHORT & HARMON 474 CONGRESS ST. PORTLAND, ME 04101	ART SUPPLIES TO CONSTRUCT EVENT BANNER	[illegible]	8.14
4.	1-24-80	FRANK M. BROWN Co. 12 FREE ST. PORTLAND, ME 04102	PAINT for BANNER	[illegible]	.90
5.	1-24-80	RED CAB Co. 33 DUNSTER ST. CAMBRIDGE, MA 02104	CAB FARE FROM ADVANCE MTG to OVERNIGHT		4.80
6.	1-24-80	TRAVELODGE 1200 BEACON ST. BROOKLINE, MA 02146	OVERNIGHT ACCOMODATIONS		44.00
7.	1-25-80	RED CAB Co. BROOKLINE, MA	CAB from Travelodge to 89 STATE ST HDQ.		9.50
8.	1-25-80 1-27-80	MAINE TURNPIKE AUTHORITY P.O. BOX 839 PORTLAND, ME 04104	TOLL FEES	[illegible]	a) .50 b) + .15 c) + .15 .80
9.	1-26-80	GREYHOUND BUS Co. CONGRESS ST. PORTLAND, ME 04102	SHIPPED LITERATURE & MATERIALS TO BILL SCHULZ in Lewiston.	[illegible]	12.25
10.	1-28-80	7-11 FOOD STORE 704 CONGRESS ST. PORTLAND, ME 04101	GAS for rental car.	[illegible]	10 00
					$ 93.03 Subtotal

MUST BE LEGIBLE

INVOICE — PAGE 1 of 1

FOR REIMBURSEMENT THIS MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO AN 8½ x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE ADDRESS OF PAYEE.

TO: BROWN FOR PRESIDENT
630 SHATTO PLACE
LOS ANGELES, CA 90005

FROM: James B. Swenson
Brown for President
247 Butternut St.
West Bend, WI 53095

DATE: Feb. 11 1980.

AUTHORIZED SIGNATURE: James B Swenson

	DATE EXPENSE INCURRED	RECEIPT NUMBER	PAID TO (INCLUDE ADDRESS)	PURPOSE/ DESCRIPTION	ACTG only	AMOUNT
11.	1-29-80		TRIANGLE PARKING LOT Monument Sq Portland, ME 04102	PARKING FEE		1.25
12.	1-29-80		X-PRESS COPY SERVICE Exchange St. Portland ME 04102	Xerox of press releases.		5.04
13.	1-29-80		7-11 FOOD STORE 704 Congress St. Portland, ME 04102	5 rolls of masking tape for painting		8.35
14.	1-29-80		MUNICIPAL PARKING GARAGE PORTLAND, ME 04102	PARKING FEE		.70
15.	1-30-80		GREYHOUND BUS Co CONGRESS ST PORTLAND, ME 04101	SHIPPING FEE		5.55
16.	1-30-80		ARTISAN'S 334 FOREST AV. PORTLAND, ME 04103	PAINT SUPPLIES for banner.		5.25
17.	1-30-80		A. Stewart Jr. TEXACO Service CONGRESS ST. PORTLAND, ME 04101	Gas for rental car.		19.80
18.	1-30-80		UNIVERSITY BOOKSTORE UNIV. of So. ME. FALMOUTH ST. PORTLAND, ME 04107	FELT MARKERS, TAPE & Newspapers for EGB		4.23 + .35 = $4.58 (Sub)
19.	1-31-80		UNIV of So. ME. LIGHTING Services Falmouth St. Portland, ME 04103	Fee for tech. person to handle stage lighting.		15.00
20.	1-31-80		ME. Turnpike Authority P.O Box 839 Portland, ME 04104	Toll fee.		.55
						$66.57 Subtotal

MUST BE LEGIBLE

PAGE 2 OF 4

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: JAMES B. SUENNEN
247 BUTTERNUT ST.
WEST BEND, WI 53095

DATE: Feb. 11, 1980

AUTHORIZED SIGNATURE: James B Suennen

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
21.	1-31-80	MAC'S INC. 220 Court St. Auburn, ME 04210	COFFEE, CREAMER CUPS for activist's meeting w/ EGB		12.62
22.	2-3-80	SUPERSONIC CAR WASH FOREST AV. PORTLAND ME 04107	CAR WASH for motorcade station wagon		3.75
23.	2-4-80	R. Stewart B.P. Station 400 CONGRESS St. PORTLAND, ME 04103	Gas for rental car		18.30
24.	2-4-80	Hall & Hall Inc. P.O. Box 189 PORTLAND ME 04112	Printing of 2,000 leaflets.		40.95
25.	a) 2-5-80 b) 2-6-80	Triangle Parking Lot Monument Sq. PORTLAND, ME 04102	PARKING FEES.		a) 2.80 b) 2.50 = 5.30
26.	2-6-80	R.H. Bailey Mobil Service 1275 Brighton Rd. WESTBROOK, ME 04092	Gas for rental car.		15.50
27.	2-6-80	MUNICIPAL PARKING GARAGE PORTLAND, ME 04102	PARKING FEE		.70
28.	2-6-80	St. Joseph's College Bookstore Whites Bridge Road. N. WINDHAM, ME	Felt-tip marker, tape.		.62
29.	2-7-80	ME Turnpike Authority P.O. Box 839 PORTLAND ME 04104	Toll Fee		1.75
30.	2-8-80	MATTAN'S STORE Gilman Falls Av. Old Town ME 04468	Gas for 3 motorcade cars during trip.		35.32
					$134.81 Subtotal

MUST BE LEGIBLE

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: JAMES B SHENKEN
247 BUTTERNUT ST.
WEST BEND, WI 53095

DATE: Feb. 11, 1980

AUTHORIZED SIGNATURE: James B Shenken

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
34	2-8-80	High St. Shell Service High St. Ellsworth, ME 04036	Gas for motor cade cars.		21.82
35	2-9-80	ME Turnpike Authority P.O. Box 839 PORTLAND, ME 04104	Toll fees for motor cade.		a) 2.40 b) 2.30 4.70
33	2-9-80	Thatcher's Service 9 Central St. BANGOR, ME 0—	Gas for motor cade cars on trip.		18.95
36	2-9-80	Park St. Shell Service Park & Broadway Sts. ROCKLAND, ME 04—	Gas for motor cade cars on trip.		34.00
35	2-10-80	D.W. SMALL 1425 Lisbon St. Lewiston, ME 04—	Gas for motor cade cars on trip.		35.94
36.	2-10-80	ME. Turnpike Authority P.O. Box 839 PORTLAND, ME 04104	Toll fees.		2.60
37.	2-11-80	EASTLAND MOTOR HOTEL C/o Michael Guptill 157 High St. PORTLAND, ME. 04101	OVERNIGHT LODGING in PORTLAND for 13 days at $10./day. (CUT-RATE, Sub lease)		130.00
38	2-11-80	Pay Telephone Charges 1-23-80 thru 2-11-80	See Memo		10.00
					$258.01 Subtotal
					GRAND TOTAL = $552.42

MUST BE LEGIBLE

(1)

SULKOWITCH HARDWARE CO.
Established 1895
363 FORE STREET
PORTLAND, MAINE 04112

1/23/80

Address **CASH SALE**

Reg. No.	Qnty	Cash	Charge Forward		
1	2 dbl pint	1 =	2	2	
2	1 shop			2	25
3					
4				2	25
5		7			1.75
6				3.99	
7					
8					
9					
10					
11					
12					
13					
14					
15		26			

Your Account Stated to Date — If Error is Found Return at Once

(2)

RECEIPT
CITY OF PORTLAND, MAINE
MUNICIPAL PARKING GARAGE

1 Hour	.35
2 Hours	.70
3 Hours	1.05
4 Hours	1.40
5 Hours	1.75
6 Hours	2.00
Daily	2.00
Overnight	2.00
Weekly	10.00
Monthly	30.00

1-23-80
Date

Cashier

(3)

Corey Shoe & Harness
474 Congress St
Portland, ME
04101

ART 4 00 A
256 05
ART 3 75 A
SUBT 7 75
TAX 0 39
TOTL 8 14
CASH 10 00
CHNG 1 86

2804 01 1 01/24/80

(4)

CASH SALE

FRANK M. BROWN CO.
PAINT ELECTRICAL SUPPLIES · RADIO
12 FREE STREET PORTLAND, MAINE

Customer's Order No. _____ Date 1-24 1980.
Name Jim Sweeney
Address c/o Brown for Residents

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD	PAID OUT		
							2 Lt Klug	1.55
							Bunk	1.05
							Mask	.90
							TAX	
							TOTAL	

All claims and returned goods MUST be accompanied by this bill.

18825 Rec'd by

GS 46 N GEORGE BURNESS PRINTING, INC., PORTLAND, MAINE

PLEASE PRINT ONLY

Red Cab Co. | ACCT. NO.

FROM 33 Dunster St | DATE 1-24-80
Cambridge MA

TO Travelodge - 1200 Beacon St.
Boston MA

RIDER'S NAME James Shearman

RIDER'S ADDRESS Boston MA. | FARE $4.50

AUTHOR. BY

DRIVER'S NAME | CAB NO.

HOME / BUSN'S | STREET | RATE | DEPART | TAX | ARRIVE

CITY | STATE | ZIP

CLERK | COMPANY

(6)

TRAVELODGE BOSTON AT BROOKLINE

1200 BEACON STREET
BROOKLINE, MASS. 02146
Phone (617) 277-1200

Please notify the room clerk if there are any errors above.

FROM FOLIO NO.
TO FOLIO NO.

CHANGE ☐ ROOM ☐ RATE | ROOM NO. | RATE | TAX

MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICK-UP
1						C* .00
2	JAN 24 80	ROOM 122	C* 44.00			
3	JAN 24 80	TAX 122	C* 2.51			
4	JAN 24 80	PAID 122		C* 51.51	* 5.00	A* 5.00
5	JAN 25 80	PHONE 122	A* 5.00		* .00	
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						

GUEST'S SIGNATURE

CHARGE TO

ADDRESS

CITY | STATE | ZIP

LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED

BILLS ARE PAYABLE WHEN PRESENTED-RETAIN THIS RECEIPT.

REGARDLESS OF INSTRUCTIONS, GUEST IS ALSO LIABLE UNTIL BALANCE HAS BEEN PAID

8204034351

PLEASE PRINT ONLY

RED CAB Co. | ACCT. NO. (1)

FROM: 120 Lincoln St. | DATE 1-25-8

TO: Boston Mkt. 19 State St. Suite 300 Boston MA

RIDER'S NAME: Glenn Stevens

RIDER'S ADDRESS: Boston MA

AUTHOR. | FARE $9.50

MAINE TURNPIKE AUTHORITY
RECEIPT FOR FARE PAID

EXIT	EXIT NO.	DATE	TIME	COLL.
→		4 JAN25	P 5 09	174

CIRCLED AMOUNT SHOWS FARE PAID (8)

NOT VALID UNLESS STAMPED TO SHOW EXIT, TIME AND COLLECTOR

$1.00	$2.00	$3.00	$4.00	$5.00	$6.00				
.05	.10	.15	.20	.25	.30	.35	.40	.45	
(50)	.55	.60	.65	.70	.75	.80	.85	.90	.95

6 2 0 4 0 3 1 3 4 5 2

E TURNPIKE AUTHORITY
CEIPT FOR FARE PAID

EXIT	EXIT NO.	DATE	TIME	COLL.
→		7 JAN27	A 10 08	[illegible]

CIRCLED AMOUNT SHOWS FARE PAID (8a)

NOT VALID UNLESS STAMPED TO SHOW EXIT, TIME AND COLLECTOR

$1.00	$2.00	$3.00	$4.00	$5.00	$6.00				
.05	.10	.15	.20	.25	.30	.35	.40	.45	
.50	.55	.60	.65	.70	.75	.80	.85	.90	.95

MAINE TURNPIKE AUTHORITY
RECEIPT FOR FARE PAID

EXIT	EXIT NO.	DATE	TIME	COLL.
→		JAN27	A 10 39	21-42

CIRCLED AMOUNT SHOWS FARE PAID (8c)

NOT VALID UNLESS STAMPED TO SHOW EXIT, TIME AND COLLECTOR

$1.00	$2.00	$3.00	$4.00	$5.00	$6.00				
.05	.10	(.15)	.20	.25	.30	.35	.40	.45	
.50	.55	.60	.65	.70	.75	.80	.85	.90	.95

Thank you for using the Maine Turnpike

Comments and suggestions are welcomed.

Write to
MAINE TURNPIKE AUTHORITY
P.O. Box 839
Portland, Maine 04104

MORLEY 367C809

193 Middle St

4 CONSIGNEE'S RECEIPT

FORM GP-16 (8-77) PRINTED IN U.S.A.

NO. DATE AMOUNT

7-11 Food Store
704 Congress
Portland, ME

1-29-80 $4.75

№ 1304

TRIANGLE PARKING LOT
Member Downtown Park and Shop
MONUMENT SQUARE
PORTLAND, MAINE

LIABILITY
Cars parked at owner's risk.
Articles left in car at owner's risk.
We reserve privilege of moving car to other section of lot.
No attendant After Regular Hours.

01 29 80
4710 .001

A
8
a .60
1¼ 4.80
4.80 SI
.24 TI
5.04 TI
20.00 CI
14.96 CI

7-11 Food Store
704 Congress
Portland

MAGICIAN TAPE

RECEIPT
CITY OF PORTLAND, MAINE
MUNICIPAL PARKING GARAGE

1 Hour	.35
2 Hours	.70
3 Hours	1.05
4 Hours	1.40
5 Hours	1.75
6 Hours	2.00
Daily	2.00
Overnight	2.00
Weekly	10.00
Monthly	30.00

BP Cashier

1/29/80 Date

8204034134 5

Waterville, Maine

Bill Schultz

Brown For President

Rogers

X X =

Brown For President

193 Middle st

Portland, Me.

10 506 1 6

OK

ROUTING
INSERT EACH COMPANY'S ABBREVIATION AND JUNCTION POINT ON LINES BELOW

1 70 12 82 2:5

5 33

5 33

1 SHIPPER'S RECEIPT PREPAID NO. DATE AMOUNT

FORM OP-17(6-78) PRINTED IN U.S.A.

ARTISANS
334 FOREST AV
PORTLAND ME 04103

(16)

(17)

DRAW-OFF

DELIVERER

Thank You. Please come again!

TOTAL CHARGE $ 01980

TEXACO

PETROLEUM PRODUCTS

NOTICE TO BUYER: Do not sign before reading both sides of this agreement or if any spaces intended for agreed terms are left blank. Retain this copy.

R STEWART JR
PORTLAND ME

DATE 1 30 80

BUYER'S SIGNATURE X

PRODUCTS & SERVICES	QTY.	UNIT PRICE	TAX RATE	AMOUNT
				19 80
SERVICE ORDER			SALES TAX	
(EXCLUDING ALL APPLICABLE FED., STATE AND LOCAL TAXES)			TOTAL	19 80

AUTHORIZATION 819676

LICENSE STATE

VEHICLE MILEAGE 1000

FORMS TP-0-12/78 ORIGINAL INVOICE

TEXACO Working to keep your trust

820403134345

Received of Tim Swenson

$15.00

Fifteen and 00/100 ——————

For Lighting Services during crowd event at Univ. So. ME.

x Mark H. Ryan CTM

MAINE TURNPIKE AUTHORITY
RECEIPT FOR FARE PAID

EXIT → | EXIT NO. | DATE | TIME | COLL. | 2 JAN 31 87 42 P 0 04

CIRCLED AMOUNT SHOWS FARE PAID

(20) NOT VALID UNLESS STAMPED TO SHOW EXIT, TIME AND COLLECTOR

$1.00	$2.00	$3.00	$4.00	$5.00	$6.00				
.05	.10	.15	.20	.25	.30	.35	.40	.45	
.50	.55	.60	.65	.70	.75	.80	.85	.90	.95

Thank you for using the Maine Turnpike

Comments and suggestions are welcomed.

MORLEY 047C000

Write to
MAINE TURNPIKE AUTHORITY
P.O. Box 839
Portland, Maine 04104

8 2 0 4 0 7 3 4 5 5

(21)

010769

MAC'S INC.

OPEN 7 DAYS TIL 9

THE STORE WITH MORE AT DISCOUNT PRICES

220 COURT STREET AUBURN, ME. 04210

"Just Say Charge It"

Date 1/31/ 19 86

Sold To

Address

Sold 12 bags Coffee & items	T. Dimmick Inc	
		SALES TAX
		TOTAL

DIAL: 783-3891

509 HOOPS MARKING & PRINTING INC., LEWISTON, MAINE

3 1 2 5-80

№ 3044

$2.50

TRIANGLE PARKING LOT
Member Downtown Park and Shop
MONUMENT SQUARE
PORTLAND, MAINE

LIABILITY

Cars parked at owner's risk.
Articles left in car at owner's risk.
We reserve privilege of moving car to other section of lot.
No attendant After Regular Hours.

---

(256) 1 12-680

№ 3084

$2.50

TRIANGLE PARKING LOT
Member Downtown Park and Shop
MONUMENT SQUARE
PORTLAND, MAINE

LIABILITY

Cars parked at owner's risk.
Articles left in car at owner's risk.
We reserve privilege of moving car to other section of lot.
No attendant After Regular Hours.

---

8 2 0 4 0 3 4 3 4 5 6

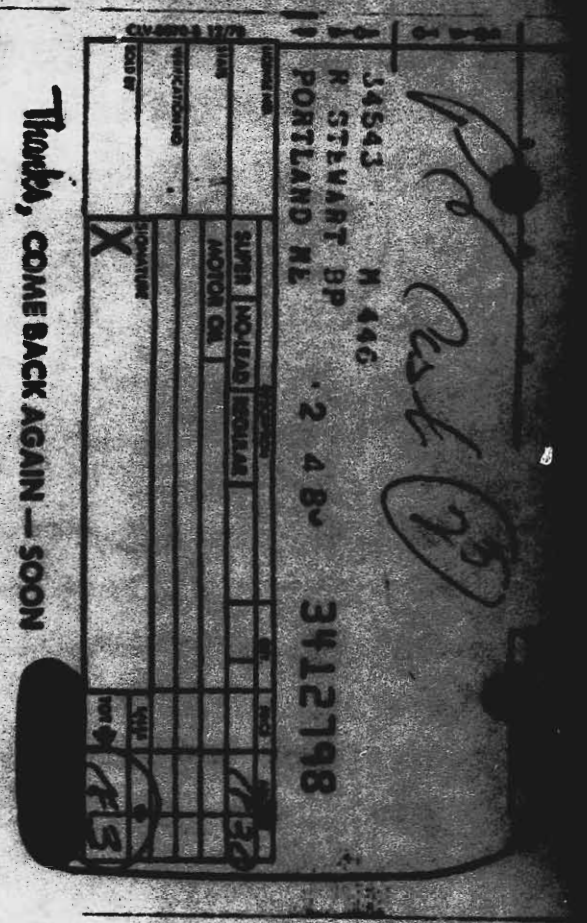
Hall & Hall Inc. Printers

2-4-80

• P.O. BOX 189 • PORTLAND, MAINE 04112 • TEL. (207)775-1468

Jim Sweeney for
Brown Campaign

QUANTITY	DESCRIPTION	PRICE
2,000	Flyers @ 19.50	39.00
	☐ LAYOUT	
	☐ COMPOSITION	
	☐ BINDERY	
	SALES TAX	1.95
	INVOICE CHARGE	
	TOTAL DUE	40.95



Mobil

R. H. BAILEY
1275 BRIDGTON ROAD
WESTBROOK, MAINE 04092
PHONE 854-5791

(26)

DATE 2/6/80 19

M Cash

$15.50

(27)

RECEIPT
CITY OF PORTLAND, MAINE
MUNICIPAL PARKING GARAGE

1 Hour	.35
2 Hours	.70
3 Hours	1.05
4 Hours	1.40
5 Hours	1.75
6 Hours	2.00
Daily	2.00
Overnight	2.00
Weekly	10.00
Monthly	30.00

Date

Cashier

(28) 0 4 9 3 1 3

Date 2-6 19 80

M St Joseph's College Windham Me.

ACCOUNT FORWARDED

Clerk

Maine

59 32 (29)

27

Account stated to date. If error is found, report at once.

EXIT NO. | DATE | TIME | COLL.

EXIT →

CIRCLED AMOUNT SHOWS FARE PAID

(30)

MAINE TURNPIKE AUTHORITY
RECEIPT FOR FARE PAID

NOT VALID UNLESS STAMPED TO SHOW EXIT, TIME AND COLLECTOR

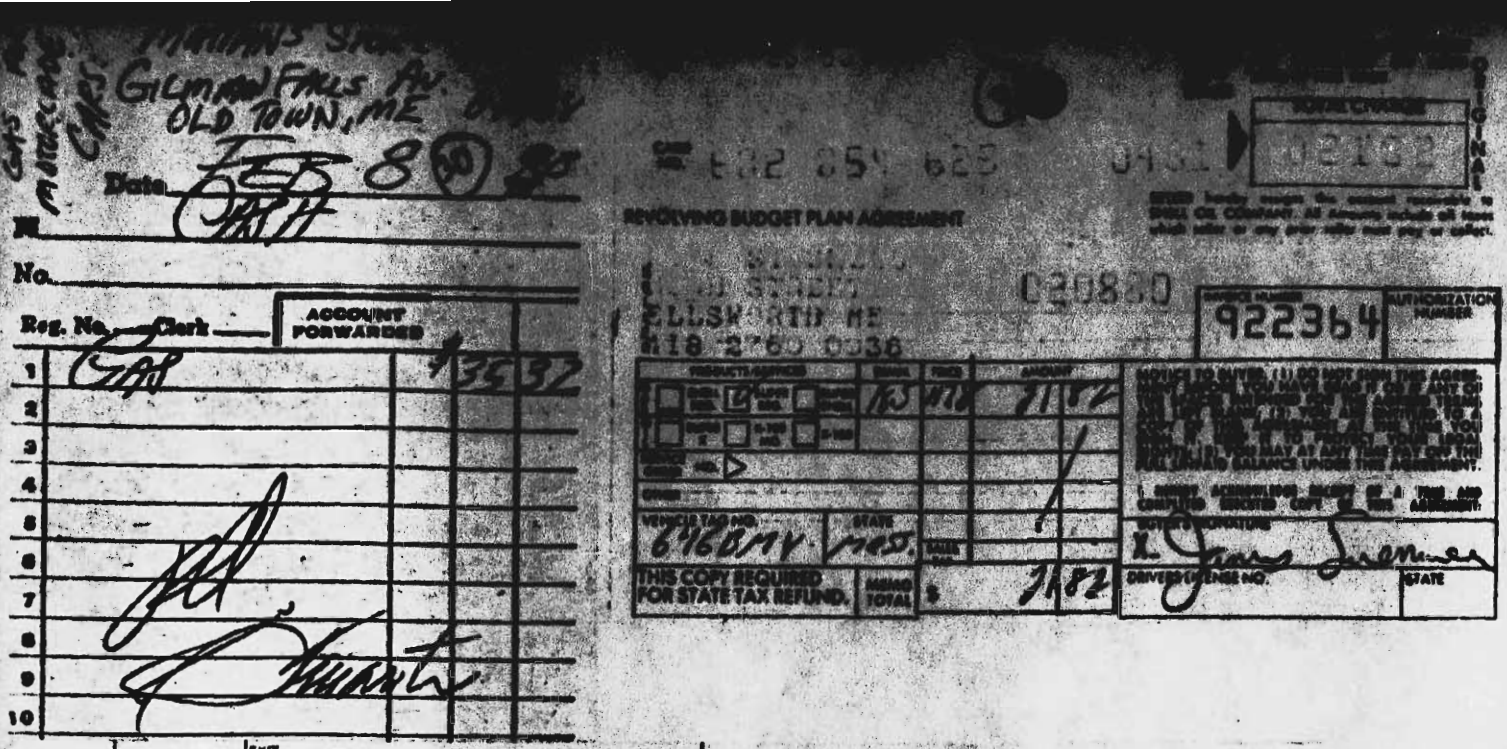
$1.00	$2.00	$3.00	$4.00	$5.00	$6.00				
.05	.10	.15	.20	.25	.30	.35	.40	.45	
.50	.55	.60	.65	.70	.75	.80	.85	.90	.95

Thank you for using the Maine Turnpike

Comments and suggestions are welcomed.

Write to
MAINE TURNPIKE AUTHORITY
P.O. Box 839
Portland, Maine 04104

MORLEY 867C800



Date FEB 8

No.

Reg. No. Clerk

ACCOUNT FORWARDED

1 $35 82

REVOLVING BUDGET PLAN AGREEMENT

ELLSWORTH ME

922364

VEHICLE TAG NO. 646BMY STATE ME.

THIS COPY REQUIRED FOR STATE TAX REFUND.

$ 1.82

DRIVER'S LICENSE NO. STATE

EXIT NO. DATE TIME COLL.

EXIT 109 FEB 34 8-69

CIRCLED AMOUNT SHOWS FARE PAID

NOT VALID UNLESS STAMPED TO SHOW EXIT, TIME AND COLLECTOR

$1.00	$2.00	$3.00	$4.00	$5.00	$6.00				
.05	.10	.15	.20	.25	.30	.35	.40	.45	
.50	.55	.60	.65	.70	.75	.80	.85	.90	.95

Thank you for using the Maine Turnpike

Comments and suggestions are welcomed.

MORLEY 867C809

Write to
MAINE TURNPIKE AUTHORITY
P.O. Box 839
Portland, Maine 04104

MAINE TURNPIKE AUTHORITY
RECEIPT FOR FARE PAID

EXIT NO. DATE TIME COLL

EXIT 9

CIRCLED AMOUNT SHOWS FARE PAID

NOT VALID UNLESS STAMPED TO SHOW EXIT, TIME AND COLLECTOR

$1.00	$2.00	$3.00	$4.00	$5.00	$6.00				
.05	.10	.15	.20	.25	.30	.35	.40	.45	
.50	.55	.60	.65	.70	.75	.80	.85	.90	.95

Thank you for using the Maine Turnpike

Comments and suggestions are welcomed.

MORLEY 867C809

Write to
MAINE TURNPIKE AUTHORITY
P.O. Box 839
Portland, Maine 04104

02 03 80
0055·000
0
a 0·55
3% 3·15
3
a 1·60
2% 4·80
2
a 1·60
2% 3·20
3
a 1·50
2% 4·50
2% 1·40
2% 1·00
18·05 ST
0·90 TX
18·95
20·00
1·05
for CB&I Food Concessions

820403 4

REVOLVING BUDGET PLAN AGREEMENT

SELLER hereby assigns this account receivable to SHELL OIL COMPANY. All Amounts include all taxes which seller or any prior seller must pay or collect.

INVOICE NUMBER 214831

PRODUCTS/SERVICES	QUAN.	PRICE	AMOUNT
☒ SHELL REG. ☐ SHELL UNL. ☐ SHELL PREM. UNL.	51	1178	17 00
☐ SHELL PRE AND ICE ☐ OTHER	145	1178	17 00
SERVICE CREDIT NO. ▷			
OTHER			
VEHICLE TAG NO.	STATE	SALES TAX	
11055			
THIS COPY REQUIRED FOR STATE TAX REFUND.	MEMO TOTAL	$ 34 00	

NOTICE TO BUYER: (1) DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS ARE LEFT BLANK; (2) YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT AT THE TIME YOU SIGN IT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS; (3) YOU MAY AT ANY TIME PAY OUT THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

I HEREBY ACKNOWLEDGE RECEIPT OF A TRUE AND COMPLETED EXECUTED COPY OF THIS AGREEMENT.

BUYER'S SIGNATURE X James B Lamm

DRIVER'S LICENSE NO. | STATE

SOLD TO

CARD NO.

Shell THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE.

TOTAL CHARGE 03594

35

REVOLVING BUDGET PLAN AGREEMENT

D.W. Small
14-25 Lisbon St.
Lewiston, ME

SELLER hereby assigns this account receivable to SHELL OIL COMPANY. All Amounts include all taxes which seller or any prior seller must pay or collect.

INVOICE NUMBER 481236

PRODUCTS/SERVICES	QUAN.	PRICE	AMOUNT
☒ SHELL REG. ☐ SHELL UNL. ☐ SHELL PREM. UNL.			35 94
☐ SHELL PRE AND ICE ☐ OTHER			
SERVICE CREDIT NO. ▷			
OTHER			
VEHICLE TAG NO.	STATE	SALES TAX	
83829	ME		
THIS COPY REQUIRED FOR STATE TAX REFUND.	MEMO TOTAL	$ 35 94	

NOTICE TO BUYER: (1) DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS ARE LEFT BLANK; (2) YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT AT THE TIME YOU SIGN IT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS; (3) YOU MAY AT ANY TIME PAY OUT THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

I HEREBY ACKNOWLEDGE RECEIPT OF A TRUE AND COMPLETED EXECUTED COPY OF THIS AGREEMENT.

BUYER'S SIGNATURE X James B Lamm

DRIVER'S LICENSE NO. | STATE

MAINE TURNPIKE AUTHORITY
RECEIPT FOR FARE PAID

EXIT NO	DATE	TIME	COLL.
EXIT →	10 02 29		

CIRCLED AMOUNT SHOWS FARE PAID

76

NOT VALID UNLESS STAMPED TO SHOW EXIT, TIME AND COLLECTOR

$1.00	$2.00	$3.00	$4.00	$5.00	$6.00				
.05	.10	.15	.20	.25	.30	.35	.40	.45	
.50	.55	.60	.65	.70	.75	.80	.85	.90	.95

Thank you for using the Maine Turnpike

Comments and suggestions are welcomed.

Write to
MAINE TURNPIKE AUTHORITY
P.O. Box 839
Portland, Maine 04104

MORLEY 567C909

Eastland Motor Hotel
187 HIGH STREET, PORTLAND, MAINE 04101

	ROOM NO.
1	1-30-80 — Room 884 —
2	2-11-80
3	Room 884 @ $10.00 per day for 13 days.
4	TOTAL CHARGE: $130.00
5	
6	
7	
8	
9	
10	Paid in Full
11	Medical Dept
12	2-11-80
13	
14	
15	
16	
17	
18	
19	
20	
21	

(37)

ROOM 0 4 0 LAST 3 4 3 4 6 0 FIRST INITIAL

(NAME)

STREET ADDRESS

CITY STATE

FIRM NAME

RATE | ARRIVAL | DEPARTURE | CLERK | MAYFLOWER CLUB MEMBER

MON. TUES. WED. THURS. FRI. SAT. SUN.

LOCAL PHONE CALLS

OUT

I agree that my personal liability shall not be waived in the event of non-payment of this bill ☒ SIGNATURE James Brennan

FOLIO # 28575

CUST. #

AMOUNT OF CHG.

LOCATION #: 113

PLEASE PRINT

BILL TO:

ATTN.:

STREET ADDRESS

CITY STATE ZIP

TELEPHONE NO.: ( ) - - -

(38)

MEMORANDUM

For various reasons the following expense was incurred without a receipt while doing advance work for the Brown for President Committee from mid January, 1980 thru Feb 11, 1980.

Pay Telephone charges: 50 pay telephone calls at an avg cost of 20¢/call.

AMT: $10.00

LOS ANGELES, CA 90064 213/639-4700

BROWN for President

April 30, 1980

Bill for services: $498.83

James Suennen

62040343461

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

Printed on 100% Recycled Paper

[redacted] LOS ANGELES, CA [redacted] 213/628-4700

BROWN for President

February 15, 1980

Bill for services: $455.00

Jim Suennen

C20403413462

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

Printed on 100% Recycled Paper 163

BROWN for President

February 15, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 455.00 from our account, Brown for President, #507039789, to the account of:

Jim Suennen
Crocker National Bank
SF, CA
#019-164-748

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski,
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net

8204034134463

Brown for President Committee
Jodie Krajewski, Treasurer

[redacted] SOUTH BROADWAY, P.O. BOX [redacted] LOS ANGELES, CA [redacted] [redacted]

BROWN for President

January 31, 1980

Bill for services: $1085.00

Jim Suennen

8204034134464

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington D.C. I.D #C00111740

Printed on 100% Recycled Paper

[illegible] SOUTH BROADWAY, P.O. BOX [illegible] LOS ANGELES, CA 90054 213 [illegible]

BROWN for President

January 31, 1980

American City Bank
One Wilshire Boulevard
Los Angeles, CA

Attention - Irene - Note Department

Irene,

Please arrange for a transfer of 1085.00 from our account, Brown for President, #507039789, to the account of:

James Suennen
Crocker National Bank
LA, CA
#019-164-743

I would appreciate your immediate attention to this matter.

Sincerely,

Jodie Krajewski

Jodie Krajewski
Treasurer

Period Ending	Total Earnings	FICA	FED	State	Net
					1085.00

105-8002

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I D #C00111740

Printed on 100% Recycled Paper

1/8 19 80

PAY 400 00 CTS

DOLLARS $ 400.00

TO THE ORDER OF Jim Stevens

NOT NEGOTIABLE

"001200" [illegible]

[illegible] PRESIDENT

DETACH THIS VOUCHER

8204013434666	transfer to Cricker Bank account for advance payment on cars			
	ADVANCE	400.00		

DINNER.

YOUR RECEIPT #54
THANK YOU

HOULIHAN'S
RESTAURANT
FANEUIL HALL
QUINCY MKT
BOSTON, 02109

T* 5.15
** 0.77 TAX *
*690 5.77 CSH B *
*390010/23/79 *

820403413467

YOUR RECEIPT
THANK YOU

*691 NS 0.00 CSH B *
*390010/23/79 *

SOLD TO

ANTO-GAS #55

CARD NO 682 854 625

REVOLVING BUDGET PLAN AGREEMENT

THIS TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE.

TOTAL CHARGE 0.00

SELLER hereby assigns this account receivable to SHELL OIL COMPANY. All amounts received on these sales or any prior sales must pay or refund

THOMAS A ROSS
PO MAGAZINE CH 102317
CAMBRIDGE MA 02138

787625 JC

QTY	PRODUCTS/SERVICES	UNIT NO.	PRICE	AMOUNT
	SHELL 190 / SUPER 190 / SUPER UNIL			10.90
	SUPER X / X-100 / X-100 MID			
	SERVICE ORDER NO.			
	OTHER			
	VEHICLE TAG NO. 634-COH STATE MA		SALES TAX	
	THIS COPY REQUIRED FOR STATE TAX REFUND.		MEMO TOTAL	$ 10.90

NOTICE TO BUYER: (1) DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ IT OR IF IT CONTAINS ANY BLANK SPACES. (2) YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT AT THE TIME YOU SIGN IT. (3) YOU MAY PREPAY THE UNPAID BALANCE AT ANY TIME WITHOUT PENALTY. (4) TO PROTECT YOUR CREDIT RECORD, IF YOU MAY AT ANY TIME PAY FOR THE FUEL UNPAID BALANCE UNDER THIS AGREEMENT

BUYER'S SIGNATURE X

DRIVER'S LICENSE NO. STATE

#56

The Black Rose
160 State St.
Boston MA 02109

P32353

RY CLEANERS, INC.
TORAGE • LAUNDRY • TAILORING • FUR STORAGE
DSON ST. 547-8008 Cambridge, Mass. 02138
Date 19

Qty or L	Type of Garment	Color	"S" if Both	Price

Cleaning Total
Tailoring
Total

L INSTRUCTIONS

THIS ORDER WILL BE READY

TUE.	WED.	THUR.	FRI.	SAT.	FAST SERVICE

Fabrics, Leather Goods, Belts, Buckles, Buttons, Zippers, ing at Owner's Risk. Not liable for articles left in cleaning or h over thirty days. We regret we are unable to guarantee n curtains and draperies due to the nature of the fabrics and xposure to light and atmospheric conditions.

DINNER

DATE	NO PERSONS	TOTAL AMOUNT	CHECK NO
10-25-79	1	11 95	31965

#58

Guest Receipt

JASON'S

131 CLARENDON ST. BOSTON, MASSACHUSETTS 262-9000 021

Lunch

STOCKPOT

"Boston's Best Soup & Salad Restaurant"

#59

DATE	SERVER	PERSONS	TABLE	
10-29-79	12			072217

fish chowder	
S chicken soup	3 30
salad	1 60
drink	40
S fish ch.	
salad	3 30
milk	40
	7 40
	37
	777

59 Boylston St
Cambridge MA

SUB TOTAL	
MASS. MEALS TAX	
TOTAL	7 77

0 2 0 4 0 3 4 3 4 6 8

LILY'S

DATE	SERVER	AMOUNT OF CHECK	CHECK NO.
10/29	14-12	$16.17	000805

DINNER

DATE	NO. PERSONS	AMOUNT OF CHECK	CHECK NO.
10/29	2	27 50	

Nat'l Lunch (40) Oct. 29 19 79

Received of James Shemmen

Five and 50/100 Dollars

The Flower Garden Restaurant

per Suzanne Sonis

Waitress

Amt of Account	5 50		
Amt Paid	5 50		
Balance Due			

MEMORANDUM

The following expenses were incurred during the month of October, 1979 while doing advance work for the Brown for President Committee. For obvious reasons there are no receipts available to account for these expenditures.

63. Telephone Calls: Approximately 100 pay-phone calls were made at an avg. cost of 10¢ per call. $ 10.00

64. Turnpike Toll Fares: While travelling on numerous occasions by car on either the MA Turnpike System, the Sumner-Callahan Tunnel to Logan Airport, the Newburyport Turnpike to NH, the NH Turnpike or the Spaulding Turnpike. Cost is a close estimate. 5.00

65. Boston "T" Transit System: The bulk of my inter-city transportation was by the 'T' system during the 4-week period. The cost ranged from 50¢ to 90¢ (round-trip). 10.00

8204034469

#66

COPY CONCEPT

89 State Street
Boston, MA 02109
Tel (617) 426-4533

CASH ☐
CHARGE ☐
DELIVER ☐

BILL TO

SHIP TO:

INVOICE #
ORDER DATE
P O NO

ORIGINALS	COPIES	DESCRIPTION	COST
		126	
		SUB TOTAL	
		TAX	
		TOTAL	

RECEIVED BY Jim Brennan DATE 10-29-79

TO: DAVE JOLLE

FROM: Jim Suennen

RE: FINANCES

Dave:

Enclosed is my 3rd expense voucher. I have calculated that the campaign owes me a balance due of $65.00.

Thanks for your help!

Jim

02040341347O

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James B. Suennen
334 South Hobart Blvd., #31
Los Angeles, CA 90020

DATE: November 28, 1979

AUTHORIZED SIGNATURE: James B. Suennen

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1.	11-19-79	Maine Turnpike Authority P.O. Box 939 Portland, ME 04104	Two Maine Turnpike tolls during Portland trip.	124 [illegible]	$ .90 + .90 1.80 Total
2.	11-20-79	Maine Turnpike Authority P.O. Box 939 Portland, ME 04104	Two Maine Turnpike tolls during Advance for Portland trip.	124 [illegible]	.90 + .25 1.15 Total
3.	11-20-79	Rix Discount Center 410 Congress St. Portland, ME 04101	Purchase of masking tape for mounting posters.	124 [illegible]	.73
4.	11-20-79	7-Eleven Food/Gas store 748 Congress St. Portland, ME 04101	Gasoline for advance rental car.	124 [illegible]	10.00
5.	11-20-79	Curry Copy Center of Portland; 244 Middle St. Portland, ME 04101	Xerox 35 copies of press release.	124 [illegible]	2.52
6.	11-20-79	Grace Printers 75 Whipple Road Kittery, ME 03904	Printing of 10,000 leaflets for publicizing event in Portland, ME.	[illegible]	165.00
7.	11-21-79	Maine Turnpike Authority P.O. Box 939 Portland, ME 04104	Three Maine Turnpike tolls during advance for Portland trip.	[illegible]	.25 + 1.50 + 1.50 3.25 Total
8.	11-21-79	U.S. Post Office Portland, ME 04101	Postage stamps to mail out press releases.		3.60
9.	11-21-79	Guy P. Gannett Publishing Co.; 390 Congress St. Portland, ME 04104	Xerox 25 press articles for briefing material for EGP.		5.25

$ 193.30 Sub-tot

MUST BE LEGIBLE

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James B. Suennen
334 South Hobart Blvd., #31
Los Angles, CA 90020

DATE: Novemb. 28, 1979

AUTHORIZED SIGNATURE: James B. Suennen

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
12.	11-22-79	Shell Oil Company D. Richard Zoffel, mgr. Interstate 95 North Portsmouth, NH 00616	Purchase of gas for advance rental car.		$ 9.00
11.	11-23-79	Maine Turnpike Authority P.O. Box 839 Portland, ME 04104	Maine Turnpike toll.		.90
12.	11-23-79	State Drug Store 603 Congress St. Portland, ME 04101	Purchase of City of Portland map for targeting of leaflet distribution.		2.37
13.	11-24-79	Portland Public Library 425 Congress St. Portland, ME 04104	Xerox of 17 copies of press releases.		2.55
14.	11-24-79	Chroma Artist Supply Co. 35 Silver St., Box 289 Portland, ME 04112	Purchase of paint & brush to make banner for event.		4.79
15.	11-26-79	Eastland Motor Hotel 157 High St. Portland, ME 04101	Payment of balance due for hotel bill: Brown R.O.N. Portland-11-26-79		21.25 + 41.81 63.06 Tot
16.	11-26-79	Lovell's Pharmacy 704 Exchange St. Portland, ME 04112	Purchase of newspapers for EGB.		1.00
17.	11-26-79	Queen City Gas Mart 117 Queen City Avenue Manchester, NH 03108	Purchase of gas for cmpgn rental van.		12.00
18.	11-26-79	Logan Int'l Airport So. Terminal Garage East Boston, MA 02128	Parking garage fee (during airport advance).		3.00

MUST BE LEGIBLE

PAGE 2 OF 3 pages

Grand total

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

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THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

DATE: November 28, 1979

FROM: James B. Suennen
334 South Hobart Blvd., #31
Los Angeles, CA 90020

AUTHORIZED SIGNATURE: James B. Suennen

Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
19. 11-27-79	Bay State Taxi Cab #36; Brookline, MA	Taxi fare from Budget van rental to Boston Hdq.		$ 10.00
20. 11-27-79	Copy Concept 89 State St. Boston, MA 02109	Xerox copies of expense voucher forms.		3.15
21. 11/19-11/28/79	Pay telephone calls	See memo'		7.50
22. 11/19-11/28/79	Boston 'T' Transit System	See memo.		7.50
23. 11-28-79	Copy Concept 89 State St. Boston, MA 02109	Xerox copy of expense voucher.		1.47
				29.62 Sub-total
				$ 321.57 Grand Total

MUST BE LEGIBLE

pg. 1

MAINE TURNPIKE AUTHORITY
RECEIPT FOR FARE PAID

EXIT NO. | DATE | TIME | COLL. NO.

EXIT → 1 [illegible] 208

CIRCLED AMOUNT SHOWS FARE PAID

NOT VALID UNLESS STAMPED TO SHOW EXIT, TIME AND COLLECTOR

$1.00	$2.00	$3.00	$4.00	$5.00	$6.00				
.05	.10	.15	.20	.25	.30	.35	.40	.45	
.50	.55	.60	.65	.70	.75	.80	.85	(.90)	.95

Thank you for using the Maine Turnpike

Comments and suggestions are welcomed.

MORLEY 567C809

Write to
MAINE TURNPIKE AUTHORITY
P.O. Box 839
Portland, Maine 04104

MAINE TURNPIKE AUTHORITY
RECEIPT FOR FARE PAID

EXIT NO. | DATE | TIME | COLL. NO.

EXIT → 16 Nov 19 P M 7 51 198

CIRCLED AMOUNT SHOWS FARE PAID

NOT VALID UNLESS STAMPED TO SHOW EXIT, TIME AND COLLECTOR

$1.00	$2.00	$3.00	$4.00	$5.00	$6.00				
.05	.10	.15	.20	.25	.30	.35	.40	.45	
.50	.55	.60	.65	.70	.75	.80	.85	(.90)	.95

Thank you for using the Maine Turnpike

Comments and suggestions are welcomed.

MORLEY 567C809

Write to
MAINE TURNPIKE AUTHORITY
P.O. Box 839
Portland, Maine 04104

MAINE TURNPIKE AUTHORITY
RECEIPT FOR FARE PAID

EXIT NO. | DATE | TIME | COLL. NO.

EXIT → [illegible]20 P M 3 02 199

CIRCLED AMOUNT SHOWS FARE PAID

NOT VALID UNLESS STAMPED TO SHOW EXIT, TIME AND COLLECTOR

$1.00	$2.00	$3.00	$4.00	$5.00	$6.00				
.05	.10	.15	.20	.25	.30	.35	.40	.45	
.50	.55	.60	.65	.70	.75	.80	.85	(.90)	.95

Thank you for using the Maine Turnpike

Comments and suggestions are welcomed.

MORLEY 567C809

Write to
MAINE TURNPIKE AUTHORITY
P.O. Box 839
Portland, Maine 04104

8 2 0 4 0 3 4 3 4 7 4

Name Brown for President P.O.# 8 2 0 4 0 3 4 3 4 7 5

Address Phone:

City Taken By

Description	Unit	Price
35 Copies		2 40
	Sub Total	2 40
	St. Tax	12
Finishing Services:		
Cut Collate Drill Staple		
Fold Pad Bind Type		
Other		
	Grand Total	2 52

Special Instructions:

Cash

Chg Net

Received By

Please Pay This Invoice

Congress St.

Portland ME 04101

RECEIPT FOR FARE PAID

EXIT

CIRCLED AMOUNT SHOWS FARE PAID

NOT VALID UNLESS STAMPED TO SHOW EXIT, TIME AND COLLECTOR

$1.00	$2.00	$3.00	$4.00	$5.00	$6.00
.05	.10	.15	.20	(25)	.30
.35	.40	.45	.50	.55	.60
.65	.70	.75	.80	.85	.90
.95					

Thank you for using the Maine Turnpike

Comments and suggestions are welcomed.

Write to
MAINE TURNPIKE AUTHORITY
P.O. Box 839
Portland, Maine 04104

OBS. (7-Eleven Store)
2-11
K. Kelly Manager
Portland ME
64 11-21-79

GRACE PRESS
Business Cards · Letterheads · Envelopes
CHRISTIAN PRINTING of all kinds PAINTED
SPECIALITY ADVERTISING
75 Phippin Road Kittery, Maine 03904
PROVERBS 3:9-10
Tel. 207-439-4237 Rep. HENRY HOURING

11/20

Secure Tyler Jerry Brown for President

16,100

Tyler Jerry Brown

10,000

Tyler Jerry Brown

9/15/78

0 2 0 4 0 3 4 3 6

MAINE TURNPIKE AUTHORITY
RECEIPT FOR FARE PAID

CLASS NO.	DATE	TIME	COLL.
EXIT →	15 Nov 21	612 36	28-60

CIRCLED AMOUNT SHOWS FARE PAID

NOT VALID UNLESS STAMPED TO SHOW EXIT, TIME AND COLLECTOR

$1.00	$2.00	$3.00	$4.00	$5.00	$6.00				
.05	.10	.15	.20	(.25)	.30	.35	.40	.45	
.50	.55	.60	.65	.70	.75	.80	.85	.90	.95

Thank you for using the Maine Turnpike

Comments and suggestions are welcomed.

Write to
MAINE TURNPIKE AUTHORITY
P.O. Box 839
Portland, Maine 04104

HURLEY 507C000

COUNT SHOWS FARE PAID

TIME AND COLLECTOR

$5.00 $6.00

.35	.40	.45	
.80	.85	.90	.95

Write to
MAINE TURNPIKE AUTHORITY
P.O. Box 839
Portland, Maine 04104

70

3 4 7

PANY

te

8 2 0 4 0 5

each

Price

Tax

Total Paid 5.25

#10

REVOLVING BUDGET PLAN AGREEMENT

112279

664131 E

9 00

890-79 ME

9 00

EXIT

CIRCLED AMOUNT SHOWS FARE PAID

(11)

NOT VALID UNLESS STAMPED TO SHOW EXIT, TIME AND COLLECTOR

MAINE TURNPIKE AUTHORITY
RECEIPT FOR FARE PAID

0 2 0 4 0 3 1 3 4 7 8

$1.00	$2.00	$3.00	$4.00	$5.00	$6.00				
.05	.10	.15	.20	.25	.30	.35	.40	.45	
.50	.55	.60	.65	.70	.75	.80	.85	(90)	.95

Thank you for using the Maine Turnpike

Comments and suggestions are welcomed.

MORLEY 567C609

Write to -
MAINE TURNPIKE AUTHORITY
P.O. Box 839
Portland, Maine 04104

No. (12) November 23, 19 79

Received of James Summon (2.31)

Two and 37/100 Dollars

Amt of Account	2	37
Amt Paid		
Balance Due	2	37

STATE DRUG STORE
603 Congress St., PORTLAND, ME

$ Robin Sowles

Rec. Jim Swanson

$2.55 for photocopies

E. McCauley

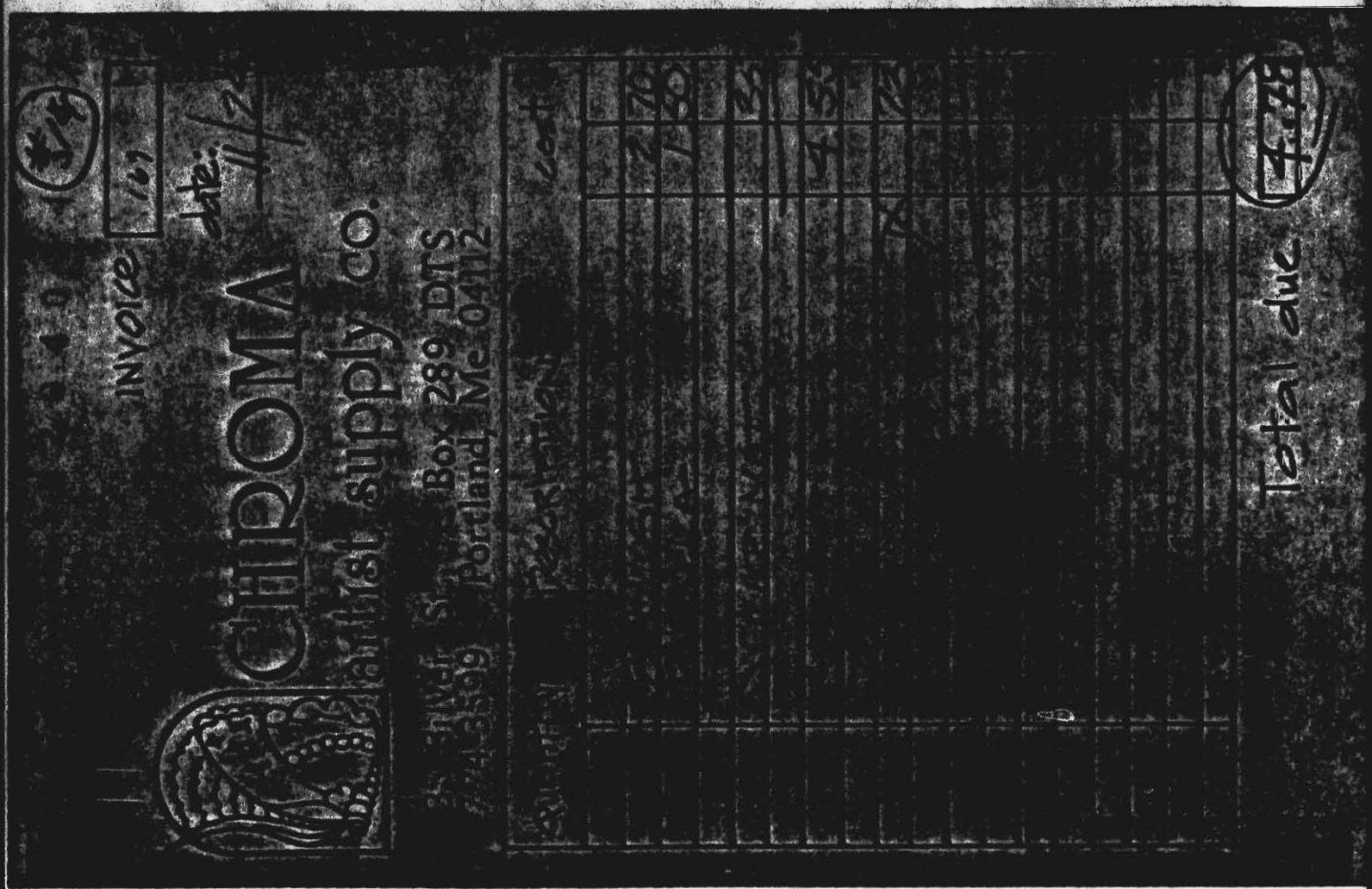
Portland Public Library

Myrick St.

PORTLAND, ME. 04101

11/24/79

Pg. 2



#15-9

Eastland Motor Hotel

ROOM | LAST (NAME) FIRST | INITIAL | OUT | RATE

STREET ADDRESS | ARRIVAL

CITY | STATE | DEPARTURE

FIRM NAME | CLERK | MAYFLOWER CLUB MEMBER

LOCAL PHONE CALLS | TIME | FRI. | SAT. | SUN.

1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	

CCSH JS

PAID

EAST [illegible] HOTEL

NOV 26 1979

I agree that my personal liability shall not be waived in the event of non-payment of this bill ☒ SIGNATURE

PLEASE PRINT

FOLIO # _____

CUST. # _____

AMOUNT OF CHG. _____

LOCATION #: 113

BILL TO: _____

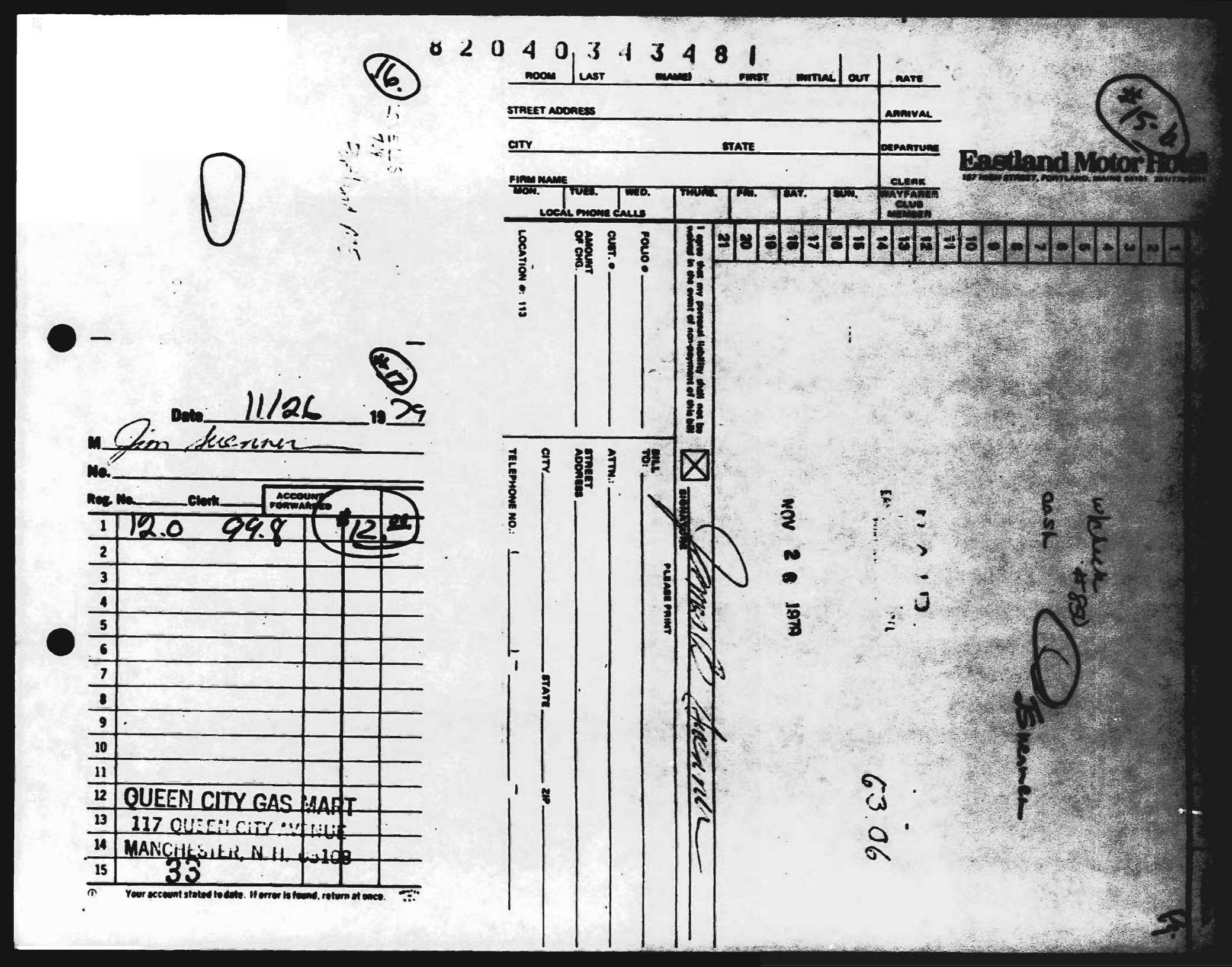
ATTN.: _____

STREET ADDRESS _____

CITY _____ STATE _____ ZIP _____

TELEPHONE NO.: ( ) – –

8 2 0 4 0 3 4 3 4 8 0



Eastland Motor Hotel
157 HIGH STREET, PORTLAND, MAINE 04101

820403 43481

ROOM | LAST (NAME) | FIRST | INITIAL | OUT | RATE

STREET ADDRESS | ARRIVAL

CITY | STATE | DEPARTURE

FIRM NAME | CLERK

MON. | TUES. | WED. | THURS. | FRI. | SAT. | SUN. | WAYFARER CLUB MEMBER

LOCAL PHONE CALLS

LOCATION #: 113

AMOUNT OF CHG.

CUST. #

FOLIO #

I agree that my personal liability shall not be waived in the event of non-payment of this bill

SIGNATURE

BILL TO:

PLEASE PRINT

ATTN:

STREET ADDRESS

CITY | STATE | ZIP

TELEPHONE NO.: ( ) - -

21 20 19 18 17 16 15 14 13 12 11 10 9 8 7 6 5 4 3 2 1

AUG 9 2 NOV 1978

Date 11/26 19 79

M Jim Skinner

No.

Reg. No. Clerk ACCOUNT FORWARDED

1	12.0	99.8		$12.22
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12	QUEEN CITY GAS MART			
13	117 QUEEN CITY AVENUE			
14	MANCHESTER, N.H. 03103			
15	33			

© Your account stated to date. If error is found, return at once.

LOGAN INTERNATIONAL AIRPORT
SOUTH TERMINAL GARAGE
EAST BOSTON, MASS.

DAY	TIME	FEE	LANE
		$ 3.00	

Thank You
THIS IS YOUR RECEIPT

PLEASE PRINT ONLY

ACCT NO. 47

DATE 1-24-79

FROM Bay State Tax
Budget Rent a Car System, Inc. Allston
TO 89 State
Boston

RIDER'S NAME
RIDER'S ADDRESS
AUTHOR. BY
DRIVER'S NAME Johnson

FARE $10.00

CAB NO. 36

0-40-3 8 2

COPY CONCEPT

89 State Street
Boston, MA 02109
Tel (617) 426-4533

CASH
CHARGE
DELIVER

SHIP TO

BILL TO

$20

Paid

ORIGINALS	COPIES	DESCRIPTION	COST
		Xerox copies of financial records forms	

SUB TOTAL 3 00
TAX
TOTAL

RECEIVED Lisa Thorne DATE 1-26-79

MEMORANDUM

The following expenses were incurred during the second half of November, 1979, while doing advance work for the Brown for President Committee. For obvious reasons there are no receipts to account for these expenditures.

		Amount
21.	Telephone Calls: Approximately 75 pay-phone calls were made at an avg. cost of 10¢ per call.	$ 7.50
22.	Boston 'T' Transit System: My Boston inter-city transportation was primarily by the 'T' system during the past 15 days. The cost ranged from 50¢ to 90¢, (round-trip).	7.50

0 2 0 4 0 3 4 1 8 3

COPY CONCEPT

89 State Street
Boston, MA 02109
Tel (617) 426-4533

CASH ☐
CHARGE ☐
DELIVER ☐

BILL TO: [illegible]

SHIP TO: [illegible]

INVOICE # 11024
ORDER DATE 11/27
P.O. NO. 1

ORIGINALS	COPIES	DESCRIPTION	COST
		Xerox 45 plain vouchers	1 [illegible]

SUB TOTAL
TAX
TOTAL

RECEIVED BY: Jim Lawrence DATE: 11-28-79

[redacted] SOUTH BROADWAY, P.O. BOX [redacted] LOS ANGELES, CA [redacted] [redacted]

BROWN for President

December 30, 1979

8204034384

Bill for services: $1015.00

Jim Suennen

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

Printed on 100% Recycled Paper

DATE	NO PERSONS	AMOUNT OF CHECK	CHECK NO
10/7	2	15.54	

#15 Lunch 4.25 **cityside** Financial District Quincy Market Boston

DATE	NO PERSONS	AMOUNT OF CHECK	CHECK NO
12-3			

#16 **SEASIDE** South Market Faneuil Hall Boston

#17

COPY CONCEPT

99 State Street
Boston, Mass 02109
Tel (617) 488-4830

CASH ☐
CHARGE ☐
DELIVER ☐

BILL TO

SHIP TO

ORIGINALS	COPIES	DESCRIPTION	COST

SUB TOTAL
TAX
TOTAL

RECEIVED BY James Bloom DATE 10-8-79

PLEASE PRINT ONLY

ACCT. NO.

FROM 63 NOTTINGHILL RD DATE 10/9/79

TO 99 STATE ST
BOSTON

PAID

RIDER'S NAME

RIDER'S ADDRESS

AUTHOR. BY

DRIVER'S NAME R. Doucette

FARE $13.00

CAB NO 48

#19 City Deli 85 State St. lunch 10-9-79
4.15 Paid
Rec'd from Jim Bloomer

Oct 4 [illegible]

#22

City Reb - 85

Boston 2129

H 4.70

Pond

Helen Pinkel

DATE	VENDOR	AMOUNT OF CHECK	CHECK NO
10/9/79		7.30	008857

Village Food Store

#20

6634 BEACON ST.
BOSTON, MA 02107

Cost for Jim Sumner

#24

COPY CONCEPT

89 State Street
Boston, Mass 02109
Tel (617) 439-4855

CASH ☐
CHARGE ☐
DELIVER ☐

8204034134806

BILL TO

SHIP TO

ORIGINALS	COPIES	DESCRIPTION	COST

SUB TOTAL

TAX

Jim Sumner

RECEIVED BY

DATE

#25

EGBIA
Food Survey for
Boston Trip

STAR MARKET CO.
PRUDENTIAL CTR. #131
FRESH VALUES DAILY
Boston MA 02199 10/10/79

GROCRY		1.59F
FEARS GR		.69F
262	1.17LB	
	1LB/ .59	
GR TAX		.99T
[illegible]FD		1.65F
206 DELIC		.81F
	1.18LB	
	1LB/ .69	
BANANAS		.60F
219	1.80LB	
	3LB/ 1.00	
TAX		.05N
TOTAL		6.38
CASH		10.00
CHANGE		3.62

0340 174 2 10.38PM

#21

Village Food Store

152

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James B. Suennen
334 S. Hobart Blvd., #31
Los Angeles, CA 90020

DATE: October 28, 1979

AUTHORIZED SIGNATURE: James B. Suennen

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
14.	10-6-79	ITOA Cab Co., #12	Taxi fare from Boston Hdq. to overnight lodging.	126-8016A	8.00
~~12.~~	~~10-6-79~~	~~Clarke's Restaurant 21 Merchant's Row Boston, MA 02109~~	~~Dinner~~		~~6.00~~
~~13.~~	~~10-6-79~~	~~Copy Cop~~ 13 Congress St. Boston, MA 02109	Xerox advance checklists.	126-8016	3.15
~~14.~~	~~10-7-79~~	~~Durgin-Park Restaurant 340 Faneuil Hall Mrktplace Boston, MA 02109~~	~~Dinner~~		~~6.00~~
~~15.~~	~~10-7-79~~	~~Cityside Restaurant Faneuil Hall Marketplace Boston, MA 02109~~	~~Lunch~~		~~4.00~~
~~16.~~	~~10-8-79~~ (10-7-79)	~~Seaside Restaurant Faneuil Hall Marketplace Boston, MA 02109~~	~~Dinner~~		~~6.00~~
17.	10-8-79	Copy Concept 89 State St. Boston, MA 02109	Xerox checklists, schedules, and maps.	126-8016	2.50
18.	10-8-79	Bay State Taxi Co. 156 Lawton St. Brookline, MA 02147	Taxi fare from lodging to Boston Hdq (due to heavy rain).	126-8016A	13.00
~~19.~~	~~10-8-79~~	~~City Deli Restaurant 85 State St. Boston, Ma 02109~~	~~Lunch~~		~~4.00~~

MUST BE LEGIBLE

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James B. Suennen
334 South Hobart Blvd., #31
Los Angeles, CA 90020

DATE: October 28, 1979

[RED BRACKETS denote Campaign Expense] AUTHORIZED SIGNATURE: James B Suennen

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1.	10-2-79	City Bank & Trust Co 25 Court St. Boston, MA 02109	Receipt on payment for travelers checks.	126-8030	3.00
2.	10-2-79	Copy Concept 89 State St. Boston, MA 02109	Xerox copies of sked.	126-8010	1.16
~~3.~~	~~10-2-79~~	~~Nona Lisa Restaurant~~ ~~116 State St.~~ ~~Boston, MA 02109~~	~~Lunch~~		~~3.75~~
~~4.~~	~~10-2-79~~	~~Clarke's Restaurant~~ ~~21 Merchant's Row~~ ~~Boston, MA 02109~~	~~Dinner~~		~~6.00~~
~~5.~~	~~10-3-79~~	~~Regina's Pizzeria~~ ~~11 1/2 Thatcher St.~~ ~~Boston, MA 02178~~	~~Lunch~~		~~4.00~~
~~6.~~	~~10-4-79~~	~~Clarke's Restaurant~~ ~~21 Merchant's Row~~ ~~Boston, MA 02109~~	~~Lunch~~		~~4.00~~
~~7.~~	~~10-4-79~~	~~'Salad Days' Restrnt~~ ~~41 Charles St.~~ ~~Boston, MA 02107~~	~~Dinner~~		~~6.00~~
8.	10-5-79	ITOA Cab Company Address Unknown	Taxi fare from Boston Hdq. to overnight lodging.	126-8010	3.00
9.	10-5-79	ITOA Cab Co.	Taxi fare from lodging to Boston Hdq.	126-8010	3.00
~~10.~~	~~10-5-79~~	~~Seaside Restaurant~~ ~~80. Market Bldg.~~ ~~Faneuil Hall, Boston~~ ~~02109~~	~~Lunch~~		~~4.00~~

MUST BE LEGIBLE

PAGE 1 OF _

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James B. Suennen
334 S. Hobart Blvd., #31
Los Angeles, CA 90020

DATE: October 28, 1979

AUTHORIZED SIGNATURE: James B Suennen

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
~~57.~~	~~10-24-79~~	~~Rite-Way Dry Cleaners 4 Hudson St. Cambridge, MA 02138~~	~~Clothes cleaned.~~		~~5.00~~
~~58.~~	~~10-25-79~~	~~Jason's Restaurant 131 Clarendon St. Boston, MA 02199~~	~~Dinner~~		~~6.00~~
~~59.~~	~~10-27-79~~	~~Stockpot Restaurant 69 Boylston St. Cambridge, MA 02138~~	~~Lunch~~		~~4.00~~
~~60.~~	~~10-27-79~~	~~Lily's Restaurant Faneuil Hall Marketplace Boston, MA 02109~~	~~Dinner~~		~~6.00~~
~~61.~~	~~10-28-79~~	~~Flower Garden Restaurant Faneuil Hall Marketplace Boston, MA 02109~~	~~Lunch~~		~~4.00~~
62.	~~10-28-79~~	~~Flower Garden Restaurant Faneuil Hall Marketplace Boston, MA 02109~~	~~Dinner~~		~~6.00~~
63.	10/1-10/28/79	Pay Telephone Calls	See Memo - Page 17		10.00
64.	10/1-10/28/79	Turnpike Toll Fares	See Memo - Page 17		5.00
65.	10/1-10/28/79	Boston 'T' Transit System	See Memo - Page 17		10.00
66.	10-29-79	Copy Concept 89 State St. Boston, MA 02109	Xerox 1 copy of expense voucher.		2.21

MUST BE LEGIBLE

849 SOUTH BROADWAY, P.O. BOX 84602 LOS ANGELES, CA 90084 213/628-4709

BROWN for President

October 29, 1979

To: Wally McGuire

From: Jim Suennen

Enclosed please find my campaign expense invoice and receipts for same.

I had originally listed food expenses, but I have since opted for the $ 35.00 per diem. Therefore I have crossed out all meals and have red-bracketed only those legitimate campaign expenses. Please process this reimbursement accordingly.

Jim

P.S. My campaign expenses amount to $ 238.08 for this report.

O.K
Marianne Andrascik
for Walter E. McGuire
11/8/79

126-8006A	42.25
126-8006C	11.25
126-8008	10.00
126-8010	48.23
126-8013	92.00
126-8015	6.35
126-8016	25.00
126-8030	3.00

82040341340

n for President Committee
e Krajewski, Treasurer

py of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

Printed on 100% Recycled Paper 163

REGINA'S PIZZERIA

OCT 3 P.M.

$5.00

(North End)
11½ Thacher St.
Boston, MA
02178

DINNER

19

Received from James Brenner

Dollars

So.

Lunch #6 4.50

USA TODAY'S A THRIVING 19TH CENTURY SALOON
DATE 10/4/79 AMOUNT 2.66
27 MERCHANT'S ROW, BOSTON, MASS. • (617) 227-7810

0 2 0 4 0 3 3 4 9 1

Amount $ 3.00 Cab No. 0557

Cab Company ITCA

Cab Fare from NORTH

to MT. (REAR)

Date 10/5/79

RECEIVED PAYMENT

DRIVERS' NAME

ITCA #13

Cab No. 53 FLAT RATE Amount 3.00

Date 10/5

From

To

Charge To J. Brenner Time 10:30 A

10/5 DATE | 2 NO. PERSONS | 9.45 AMOUNT OF CHECK | CHECK NO

Lunch SEASIDE South Market Bldg
Faneuil Hall
BOSTON

DEPOSITED WITH

CITY BANK & TRUST COMPANY

THIS IS YOUR CHECKING ACCOUNT RECEIPT

THIS DEPOSIT WILL BE CREDITED TO YOUR ACCOUNT ON THE DATE SHOWN BELOW.

Receipt on Pymt for TRAV. CK Fee charged

15-129 ***3.00

ADDRESS: 25 Court St. Boston 02109

C.P. 100M 3/78 ALL ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO COLLECTION.

COPY CONCEPT

$1.15 (#2)

60 State Street
Boston, Mass 02108
Tel (617) 426-4533

CASH ☐
CHARGE ☐
DELIVER ☐

BILL TO

SHIP TO

ORIGINALS	COPIES	DESCRIPTION	COST

SUB TOTAL
TAX
TOTAL

RECEIVED BY _____ DATE 10-2-79

MORE Liza REST.

ITALIAN SUB 175
SLICE PIZZA 120
THOU TOMICS 80
3.75

116 STATE ST
BOSTON, MA
02109

THE NUMBER

CLARKE'S
A TURN OF THE CENTURY SALOON
21 MERCHANT'S ROW, BOSTON, MASS. (617) 227-7800

(#4) DINNER

DATE 2 OCT 1979 AMOUNT 11.03

02109

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James B. Suennen
334 S. Hobart Blvd., #31
Los Angeles, CA 90020

DATE: October 28, 1979

AUTHORIZED SIGNATURE: James B Suennen

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
~~48.~~	~~10-21-79~~	~~Flower Garden Restaurant Faneuil Hall Marketplace Boston, MA 02109~~	~~Dinner~~		~~6.00~~
49.	10-22-79	Mass. Turnpike Toll U.S. Interstate 90	Toll Fee (for other toll fees, see memorandum).		.25
50.	10-22-79	Copy Concept 89 State St. Boston, MA 02109	Xerox copies of EGB's Boston-NH detail schedule (15 copies for staff)		25.20
~~51.~~	~~10-22-79~~	~~Harvey's Restaurant 89 State St. Boston, MA 02109~~	~~Lunch~~		~~2.32~~
52.	10-22-79	The Harvard Crimson 14 Plympton St. Cambridge, MA 02138	Back issues of the Harvard Crimson student newspaper for EGB.		.75
~~53.~~	~~10-23-79~~	~~The Wursthaus Restaurant 4 Boylston St. Cambridge, MA 02138~~	~~Lunch~~		~~4.00~~
~~54.~~	~~10-23-79~~	~~Houlihan's Restaurant Faneuil Hall Marketplace Boston, MA 02109~~	~~Dinner~~		~~5.72~~
55.	10-23-79	Thos. Ross Shell Service 207 Magazine St. Cambridge, MA 02138	Gas for advance team Budget Rent-A-Car.		10.00
~~56.~~	~~10-24-79~~	~~The Black Rose Restrnt 160 State St. Boston, MA 02109~~	~~Lunch~~		~~3.60~~

MUST BE LEGIBLE

INVOICE

REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 2 x 11 SHEET OF PAPER.

ENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF E.

DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON CATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James B. Suennen
534 S. Hobart Blvd., #31
Los Angeles, CA 90020

: October 28, 1979

AUTHORIZED SIGNATURE: James B Suennen

te pense curred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
0-12-79	Ancorp National Services (Airport Concession) Logan Airport Boston, MA 02109	Newspapers & magazines for EGB on day of Boston trip.	126 801	5.60
0-11-79	Copy Concept 89 State St. Boston, MA 02109	Xerox copies of checklists for advance team.	126 801	1.20
0-12-79	Seaside Restaurant Faneuil Hall Marketplace Boston, MA 02109	Dinner		6.00
0-12-79	Spic & Span Cleaners 1676 Commonwealth Ave. Brighton, MA 02135	Cleaning of clothing that had been soiled while advancing campaign events.		24.65
0-13-79	Howard Johnson's Restrnt 47 Central Ave. Dover, NH 03843	Dinner		6.00
0-14-79	Horsefeathers Restaurant Central Av. Dover, NH 03843	Lunch		4.00
0-14-79	Hannon's Restaurant 16 Third St. Dover, NH 03843	Dinner		6.00
0-15-79	Spartan Restaurant Central Av. Dover, NH 03843	Lunch		3.66
0-15-79	Hannon's Restaurant 16 Third St. Dover, NH 03843	Dinner		6.00

MUST BE LEGIBLE

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849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James B. Suennen
334 S. Hobart Blvd., #31
Los Angeles, CA 90020

DATE: October 28, 1979

AUTHORIZED SIGNATURE: James B Suennen

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
20.	10-8-79	Copy Concept 89 State St. Boston, MA 02109	Xerox checklists, maps, and schedules.	126-8010	1.26
21.	10-8-79				+ 2.94 4.20 Total
~~22.~~	~~10-9-79~~	~~City Deli Restaurant~~ ~~85 State St.~~ ~~Boston, MA 02109~~	~~Lunch~~		~~4.00~~
~~23.~~	~~10-9-79~~	~~Cricket's Restaurant~~ ~~Faneuil Hall Marketplace~~ ~~Boston, MA 02109~~	~~Dinner~~		~~6.00~~
24.	10-10-79	Copy Concept 89 State St. Boston, MA 02109	Xerox detail Schedule.	126-80	.94
25.	10-10-79	Star Market Co. Prudential Center #131 Boston, MA 02108	EGB food supply for 10/11/79 Boston trip.	126	6.38
26a.	10-10-79	Village Food Store 634 Beacon St. Boston, MA 02107	EGB styrofoam cooler, paring knife, napkins.	126	1.58
26b.					+ 3.29 4.87 Total
27.	10-10-79	Standard Maintenance Inc. 127 Tremont St. Boston, MA 02108	Rental/Delivery of five manual typewriters for press filing @ Boston University event.	8013	92.00
~~28.~~	~~10-11-79~~	~~J & R Deli Restaurant~~ ~~85 State St.~~ ~~Boston, MA 02109~~	~~Lunch~~		~~2.32~~
~~29.~~	~~10-11-79~~	~~Seaside Restaurant~~ ~~Faneuil Hall Marketplace~~ ~~Boston, MA 02109~~	~~Dinner~~		~~6.00~~

MUST BE LEGIBLE

Price List - Boston
Kinko

#20

COPY CONCEPT

89 State Street
Boston, Mass 02109
Tel (617) 426-4533

CASH ☐
CHARGE ☐
DELIVER ☐

BILL TO

SHIP TO

[illegible]	
[illegible]	
[illegible]	

ORIGINALS	COPIES	DESCRIPTION	COST	

SUB TOTAL
TAX
TOTAL

RECEIVED BY James B. Lucas DATE 10-8-79

0 2 0 4 0 3 4 1 3 4 9 6

#21

COPY CONCEPT

89 89 State Street
Boston, Mass 02109
Tel (617) 426-4533

CASH ☐
CHARGE ☐
DELIVER ☐

BILL TO

SHIP TO

[illegible]	
[illegible]	
[illegible]	

ORIGINALS	COPIES	DESCRIPTION	COST	

SUB TOTAL
TAX
TOTAL

RECEIVED BY James B. Lucas DATE

(#34) 1 — 10/13/79 Dover NH 03843

GUEST RECEIPT

(#33) DATE 10-14-79 AMOUNT 6.15 Lunch

Portsmouth Rest. Central Av. 335389 412

DOVER, NH. 03820

Date	Server	Total Amount	
10/14/79		$ 16 70	F167954

(#36) TEAKE TEINN Newburyport, Mass

Hannon's 03842

The Isaac Dow House Newington, N. H.

Lunch DINNER

(#37) Guest Check

DATE	SERVER NO.	PERSONS	GUEST CHECK NO.
10/15/79		1	85167

3.66

~~dinner~~ lunch

10-15-79

Sparton Restrnt.

Central Av.

TAX

THANK YOU Dover NH

RC 36

Date	Server	Total Amount	
10/15	DC.	$ 6 00	F168161

(#35) TEAKE TEINN Newburyport, Mass

Hannon's

16 Third St. Dover NH 03820

The Isaac Dow House Newington, N. H.

(#38) Sambo's RESTAURANTS

062621

DATE	PERSONS	AMOUNT
10/16/79	—	

GUEST RECEIPT

(#40) DATE 10-16-79 AMOUNT $5.50

The Pollard Pub 370242

Durham, NH

DATE	NO. PERSONS	AMOUNT OF CHECK	CHECK NO
10/17/79	1	5.75	

(#41) cityside (DINNER)

Restaurant Guest Receipt

Date: 10/18/79

Number in party: (3)

Event: Lunch at Anne Chase

Mass. Ave. Cambridge Mass 02138

Tax:

Total: 15.97

COPY CONCEPT

89 State Street
Boston, MA 02109
Tel (617) 426-4533

CASH ☐
CHARGE ☐
DELIVER ☐

BILL TO #45 SHIP TO

INVOICE #
ORDER DATE
$ 5.40

ORIGINALS	COPIES	DESCRIPTION	COST
2	10	8½x11	2 00
1	15	— 9	1 50
1	30	1	2 00
		1	
		1	

SUB TOTAL
TAX
TOTAL

RECEIVED BY Jim Lemmon DATE 10-20-79

#46 LILY'S Faneuil Hall Quincy Market Boston

DATE	SERVER	AMOUNT OF CHECK	CHECK NO.
10/19/79	3	$10.00	026861

TOLL

#49

SOLD TO #47

CARD NO. 502 054 625 0481 TOTAL CHARGE 01500

THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE. ORIGINAL

SELLER hereby assigns this account receivable to SHELL OIL COMPANY. All Amounts include all taxes which seller or any prior seller must pay or collect.

REVOLVING BUDGET PLAN AGREEMENT

SELLER [illegible] BLVD 102079
ROCHESTER NH

INVOICE NUMBER 542514 AUTHORIZATION NUMBER

PRODUCTS/SERVICES	QUAN.	PRICE	AMOUNT
☐ SHELL REG. ☐ SUPER REG. ☐ SUPER SHELL			15 —
☐ SUPER II ☐ X-100 MO ☐ X-100			
SERVICE ORDER NO.			
OTHER			
VEHICLE TAG NO. 765 CJV STATE MA		SALES TAX	
THIS COPY REQUIRED FOR STATE TAX REFUND.		MEMO TOTAL	$ 15 00

NOTICE TO BUYER: (1) DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ IT OR IF ANY OF THE SPACES INTENDED FOR THE AGREED TERMS ARE NOT BLANK. (2) YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT AT THE TIME YOU SIGN IT. KEEP IT TO PROTECT YOUR LEGAL RIGHTS. (3) YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

I HEREBY ACKNOWLEDGE RECEIPT OF A TRUE AND COMPLETED EXECUTED COPY OF THIS AGREEMENT.

BUYER'S SIGNATURE X Jim Lemmon

DRIVER'S LICENSE NO. STATE

DATE	NO. PERSONS	AMOUNT OF CHECK	CHECK NO.
10-21/79	1	10 00	

#48 Flower Garden Faneuil Hall Quincy Market DINNER

COPY CONCEPT

89 State Street
Boston, MA 02109
Tel (617) 426-4533

CASH ☐
CHARGE ☐
DELIVER ☐

BILL TO (A43)

SHIP TO:

INVOICE #

ORDER DATE 10/19/79

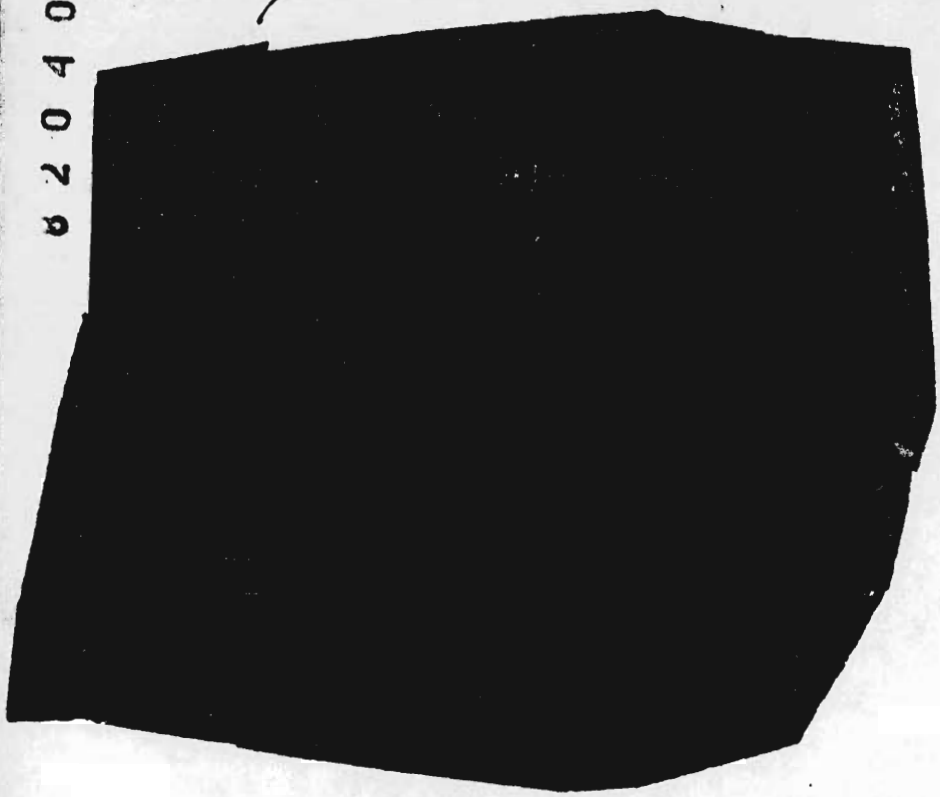
$ 3.40

ORIGINALS	COPIES	DESCRIPTION	COST
1	2	1	

SUB TOTAL
TAX
TOTAL

RECEIVED BY Jim Lemmer DATE 10-19-79

6204034134999



#50

COPY CONCEPT

89 State Street
Boston, MA 02109
Tel (617) 426-4533

CASH ☐
CHARGE ☐
DELIVER ☐

BILL TO

SHIP TO

INVOICE #

ORDER DATE

$ 5.40

ORIGINALS	COPIES	DESCRIPTION	COST
1	15	8½ x 11	

SUB TOTAL
TAX
TOTAL

RECEIVED BY Jim Greene DATE 10-22-79

A 0 3 4 3 5 0 0

89 STATE ST.
BOSTON, MA 02109

#51 Date 10/22 19 79

M

No.

Reg. No.	Clerk	ACCOUNT FORWARD			
1					
2	Hourly 5	Part			
3					
4					
5	Del.				
6					
7					
8	$2.50				
9					
10					
11	Tax				
12					
13					
14	19				
15					

Your Account stated to Date — If Error is Found Return at Once.

(#52) 10-22-79

Rcpt of .75
for back issue
papers from
The Harvard Crimson

14 Plympton St.
CAMBRIDGE, MA 02138

Steven J Rosston

8204034135 01

Lunch

CUSTOMER'S MEAL RECEIPT

Wursthaus Restaurant
4 BOYLSTON ST.
CAMBRIDGE, MASS. 02138

SERVER'S NO. 4 DATE 10/22/197 4
GUEST CHECK NO. 7747 NO. IN PARTY 1

This Space For Explanation Of Expenditure For Tax Purposes.

FOOD & BEVERAGE	
$	
TAXES	
$	
TOTAL	
$ 4	(6)
TIPS & MISCELLANEOUS	
$	

AUTHORIZED SIGNATURE

Thank You

HICKS RESTAURANT CHECKS — 1-800-252-9224

INVOICE

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James B. Suennen
334 S. Hobart Blvd., #31
Los Angeles, CA 90020

DATE: 11-17-79

AUTHORIZED SIGNATURE: James B. Suennen

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
18.	11-13-79	Sarni Cleaners 203 Cambridge St. Boston, MA 02109	Cleaned tan trench coat. (Soiled w/grease when someone threw it into EGB motorcade car.)	1260 8560	5.50
19.	11-17-79	Andrew Cab Co. 3162 Washington St. Boston, MA	Taxi fare from 862 Beacon St. (overnight stay) to Boston Hdq.		7.00
20.	11/1-11/17/79	Pay Telephone Calls	See Memo		7.50
21.	" "	Boston 'T' Transit System	See Memo	1126 8560	10.00
22.	11-17-79	Copy Concept 89 State St. Boston, MA 02109	Xerox expense voucher	1126 8560	1.15
					31.15 Subtotal
					205.34 GRAND TOTAL

AR-LEX TAXI CORP. 643-1200 862-4600 CHARGE SLIP #1
"PACKAGE DELIVERY SPECIALIST" M.D.P.U. No. 4692

Fare 4.50	Charge to
Waiting	Name Cash
Time	Address
Tolls	Dept. No.
Tip .50	Date 11-2-79 Driver 66
Total 5.00	Passenger(s)
	Package(s)
FROM 1315	TO 1760
Signed	

HOT LINE FOR PACKAGE PICK-UP 648-3600

#2

No. GA 69889 2/44.50

motor lodge

576 COMMONWEALTH AVENUE
BOSTON, MASS. 02215
TEL. (617) 267-3100

SAGE MOTOR HOTELS & MOTOR LODGES
677 BEACON STREET
BOSTON, MASS. 02215

ROOM 511 NAME SANTE, M / Siemen, J

DATE	REFERENCE		CHARGES	CREDITS	BALANCE	PREVIOUS BALANCE PICK-UP
NOV-2	PAID	511		C* 47.04	* 47.045	C* 47.045
NOV-2	ROOM	511	C* 44.50			
NOV-2	TAX	511	C* 2.54		* .005	

Jim Siemen pd 23.50

PAID
NOV 2 19

(#3)

COPY CONCEPT

89 State Street
Boston, MA 02109
Tel (617) 426-4533

CASH ☐
CHARGE ☐
DELIVER ☐

BILL TO

SHIP TO:

INVOICE #

ORDER DATE

$ 3.40

ORIGINALS	COPIES	DESCRIPTION	COST	

SUB TOTAL
TAX
TOTAL

RECEIVED BY Jim Sweeney DATE 11/5/79

0 4 0 3 4 3 5 0 4

(#2)

CRICKET'S Quincy Market Boston MA 02109

DATE	SERVER	AMOUNT OF CHECK	CHECK NO.
11/5	21	$13.50	012840

11-6-79
(#5)

KILBY STREET
PARKING GARAGE

PAID 4.75
30 Kilby St
Boston MA 02109

(#7)

11-6-79 133 Federal St
Boston, MA

CHARLES RIVER PARK
PARKING RECEIPT

$ Free

(#5)

KILBY STREET
PARKING GARAGE
11/6/79 30 Kilby St.
Boston MA 02109

PAID 3.75

LAWYER'S
STATIONERY CO.
89-State St
BOSTON, MA 02109

00.
00.
00.
00.
00.
00.
02.
00.
01.
00.

08.

(12)

RED CAB

11-7-79 Brookline's First Taxi Company

24-HOUR RADIO SERVICE

FROM 162 Beacon St To 89 State St.

734-5000

$7.50

Driver J. Alexis Cab No. 192

(#9)

COPY CONCEPT

89 State Street
Boston, MA 02109
Tel (617) 426-4533

CASH ☐
CHARGE ☐
DELIVER ☐

BILL TO

SHIP TO:

INVOICE #

ORDER DATE 11

P O NO

ORIGINALS	COPIES	DESCRIPTION	COST

SUB TOTAL
TAX
TOTAL

RECEIVED BY Jim Sweeney DATE 11-7-79

(10)

Amount $ 7.45 Cab No. 475

Cab Company a.c.a

Cab Fare from Airport

to Downtown

Date 11-7-79

RECEIVED PAYMENT

A. Tomaszewski

DRIVERS' NAME

820403435 05

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James B. Suennen
334 S. Hobart Blvd., #31
Los Angeles, CA 90020

126-8016 13.50

DATE: 11-17-79

126-8013 3.05 126-8015 1.40 126-8016 9.50

AUTHORIZED SIGNATURE: James B. Suennen

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1.	11-2-79	Arlex Taxi Corp. 34 Dudley Arlington, MA Zip ?	Taxi fare from 456 Beacon St. to Boston Hdq. (Due to rain)	126 A	5.00
2.	11-2-79	Howard Johnson's Motor Lodge 575 Commonwealth Av. Boston, MA 02215	Overnight lodging		23.50
3.	11-5-79	Copy Concept 89 State St. Boston, MA 02109	Xerox tentative schedules for staff meeting.		1.05
4.	11-5-79	Cricket's Restaurant Quincy Marketplace Boston, MA 02109	Dinner for S. Hovey in compensation for overnight accomodations for 10 days.		13.50
5.	11-6-79	Kilby St. Parking Garage 30 Kilby St. Boston, MA 02109	Pd. to get J. Beeman's rent-a-car out of garage. (Overnight cost + day cost.)		4.75 +3.75 8.50 TOTAL
6.	11-6-79	Lawyer's Stationery Co. 126A State St. Boston, MA 02109	Advance work office supplies: hole punch, tape, pens, etc.		8.87
7.	11-6-79	Charles River Park Plaza, 133 Federal St. Boston, MA	Receipt for parking car for ½ hour.	126	1.00
8.	11-7-79	Red Cab Co. 75 Washington St. Brookline, MA	Taxi fare from 862 Beacon St. to Boston Hdq. (Due to rain)		7.50
9.	11-7-79	Copy Concept 89 State St., Boston 02109	Xerox copies of press schedule.		5.25

34.17 Sub

MUST BE LEGIBLE

INVOICE

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

THE DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON ALLOCATION: 1) STATE; 2) OVERHEAD; 3) FINANCE.

TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James B. Suennen
334 S. Hobart Blvd., #31
Los Angeles, CA 90020

DATE: 11-17-79

AUTHORIZED SIGNATURE: James B. Suennen

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
10.	11-8-79	A.C.A. Cab Co. Boston, MA (Address unknown)	Taxi fare from Logan Airport to Boston Hdq.		7.45
11.	11-8-79	Copy Concept 89 State St. Boston, MA 02109	Xerox copies of detail schedule.	8010	4.20
12.	11-9-79	Copy Concept 89 State St. Boston, MA 02109	Xerox copies of EGB detail schedule.		2.94
13.	11-10-79	Estabrook & Eaton, Inc. 39 Dalton St. Boston, MA 02199	Purchase newspapers for EGB.		1.40
14.	11-12-79	Sheraton-Boston Hotel P.O. Box 4773 Boston, MA 02212	Porterage gratuity bill from R.O.N. Boston: 11/9/79. (Not included on Brown master billing.)		75.00
15.	11-12-79	Tunnel Cab Assn. 4 Maverick Sq. Boston, MA	Taxi fare from Sheraton Boston to Boston Hdq.		4.00
16.	11-13-79	Copy Concept 89 State St. Boston, MA 02109	Xerox Boston Globe articles on EGB trip.		1.88
17.	11-13-79	City Hall Lock & Key Shop, 32 Province St Boston, MA 02108	Duplicate 3 keys for Boston Hdq. door.	8013	3.15
					100.02 Subt

MUST BE LEGIBLE

#13

No 140538

F.STABROOK & EATON INC
39 Dalton St.
Boston, MA 02199

PAID OUT

Date 11-10 19 79

Name Jim Suennen

Explanation News? cabfare for Gov

Amount $ 4.00

Cab No. 1500

Cab Company TUNNEL CAB ASS'N. 4 Maverick Sq.

Cab Fare from SHERATON Boston Hotel

to GOV. CENTER

Date 11/12/79

RECEIVED PAYMENT

#15

DRIVERS' NAME

Signed by

(Do not write in space above)

T-321-G CL 734 Printed in U.S.A.

CM ACCOUNT [illegible] PAGE 01

GOV. JERRY BROWN CAMPAIGN
ATTN: MR. JIM SUENNEN
P.O. BOX 54505
LOS ANGELES, CA 90054

ROOM

Sheraton-Boston Hotel

#14

DATE 1979	CODE NO.	TICKET NO.	EXPLANATION	CHARGES/CREDITS
NOV09	001	0001332	PAID	100.00CR
			TOTAL-DUE	100.00CR
			$25.00 Refund	11/12/79
			PAID - TOTAL $75.00	
			Postage Gratuity	

11/08/79
11/09/79
.00
GOVALL
00

— CODES EXPLANATIONS ON REVERSE SIDE
— LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED.
— REGARDLESS OF INSTRUCTIONS THE GUEST IS ALSO LIABLE UNTIL BALANCE HAS BEEN PAID.

11/09/79

Sheraton-Boston Hotel
P.O. BOX 4773 BOSTON, MASS. 02212
617-236-2000-XT. 4385

WE APPRECIATE YOUR PATRONAGE AND TRUST YOUR STAY WAS ENJOYABLE

COPY CONCEPT

89 State Street
Boston, MA 02109
Tel (617) 426-4533

CASH ☐
CHARGE ☐
DELIVER ☐

#16

BILL TO

SHIP TO:

INVOICE #
ORDER DATE
P.O. #

ORIGINALS	COPIES	DESCRIPTION	COST
		Xerox 9400 article →	

SUB TOTAL
TAX
TOTAL

RECEIVED BY Jim Summers DATE 11-13-79

6204034509

#17

CITY HALL LOCK & KEY SHOP
32 PROVINCE STREET
BOSTON, MASS. 02108
TEL 523-4848

Date 11/13/79

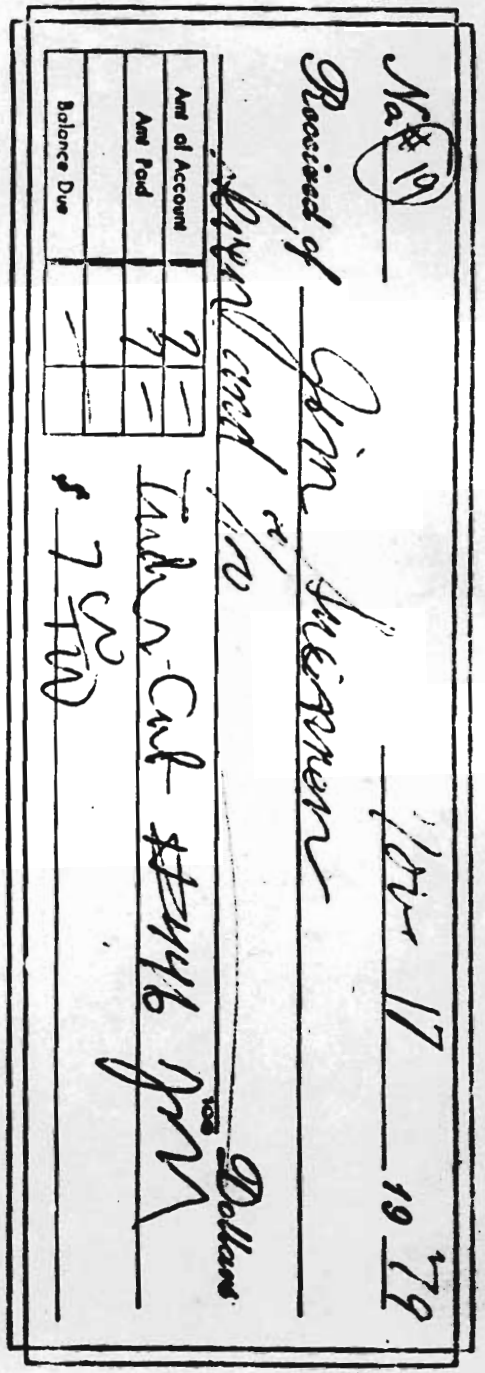
M

No.

Req. No.	Clerk	ACCOUNT FORWARD		
1				
2				
3	Hugo		3.15	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13		26		
14				
15				

Your account stated to Date — If Error is Found Return at Once.

8204034135 10



No. 19

Received of John Sweeney

Ryan Coat

Dollars

Amt of Account 7 =

Amt Paid 7 =

Balance Due -

Nov 17 19 79

Tailor-Cut Stamp

$ 7 00

Sabric CLEANERS & LAUNDERERS
16 STORES IN BOSTON - NEWTON WELLESLEY - FRAMINGHAM - SAUGUS

STORE LOCATION 5

NAME Sweeney

ADDRESS 19 State

Receipt Number 6803

CLERK

DATE 11/13/79

MON.	TUES.	WED.	THURS.	FRI.	SAT.

PIECES	GARMENTS			COLOR	SPECIAL INST	PRICE
	TROUSERS					
	MEN'S SUITS					
	SHIRTS					
	JACKETS	M	L			
1	RAINCOATS	M	L	tan		5 50
	TOPCOATS	M	L			
	OVERCOATS	M	L			
	TIES					
	DRESSES	1 Pc.	2 Pc.			
	L. SUITS	2 Pc.	3 Pc.			
	SKIRTS					
	SLACKS					
	SWEATERS					
	BLOUSES					
	BELTS					
					SC	50
					TOTAL → $	5 52

It Is Agreed That All Work On Silks, Velvets, Satins, Beggary, And Delicate Fabrics, Leather And Suede Goods Is Done At Owners Risk. Positively Not Responsible For Buttons And Trimmings Of Any Kind.

X _____ SIGNATURE

WE ARE NOT RESPONSIBLE FOR ARTICLES LEFT OVER 30 DAYS

STORE COPY

The following expenses were incurred during the first half of November, 1979, while doing advance work for the Brown for President Committee. For obvious reasons there are no receipts to account for these expenditures.

20. Telephone Calls: Approximately 75 pay-phone calls were made at an avg. cost of 10¢ per call. $ 7.50

21. Boston 'T' Transit System: My inter-city transportation was primarily by the 'T' system during the past 17 days. The cost ranged from 50¢ to 90¢ (round-trip) $ 10.00

[redacted]

COPY CONCEPT

89 State Street
Boston, MA 02109
Tel (617) 426-4533

CASH ☐
CHARGE ☐
DELIVER ☐

BILL TO

SHIP TO:

INVOICE #
ORDER DATE
P O NO

ORIGINALS	COPIES	DESCRIPTION	COST
		SUB TOTAL	
		TAX	
		TOTAL	

RECEIVED BY James Scanner DATE 11-17-79

[redacted]

BROWN FOR PRESIDENT
P. O. BOX 24
849 SO. BROADWAY ST.
LOS ANGELES, CALIF.

898

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90017

November 30 79

PAY ONE THOUSAND FIFTY DOLLARS 00 CTS

DOLLARS $ 1050.00

TO THE ORDER OF

Jim Suennen
334 EroHobart Blvd. #31
Los Angeles, CA 90020

NOT NEGOTIABLE

⑈000898⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVD-6 V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
11/30	Consulting services 11/1-11/30	1050.00	105-8002	

EARNINGS					DEDUCTIONS						
	RATE										

656

AMERICAN CITY BANK

November 1 79

PAY 1085 DOLS 00 CTS DOLLARS $ 1,085.00

Jim Brennan
849 S. Broadway
Los Angeles, CA 90014

NOT NEGOTIABLE

"000656" ⑆122005543⑆ 507039789"

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

STUBS FORM WVB-8 7-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
11-1-9	Consulting services 10-1-9 to 10-31-9	1085.00	105-8002	

GROSS	DEDUCTIONS					TOTAL DEDUCTIONS	NET PAY

Please deposit in my Crocker Bank account. Phil Oppenheim has account number and address information.

San Francisco - 1210000-86-0191647-48-3333

820403543511

BROWN FOR PRESIDENT
P. O. BOX [illegible]
249 SO. BROADWAY RM. [illegible]
LOS ANGELES, CALIF. [illegible]

AMERICAN CITY BANK
[illegible]
LOS ANGELES, CALIFORNIA 90017

October 29 , 19 79

PAY [illegible] 200 DOLLARS 00 CTS DOLLARS $ 200.00

TO THE ORDER OF

Jim Sussman
334 S. Robert Blvd., #31
Los Angeles, CA 90024

NOT NEGOTIABLE

⑈000648⑈ ⑆122005543⑆ 507039708⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVC-S V-6

DATE	DESCRIPTION	AMOUNT	DISTRIBUTIONS ACCT. NO.	DISTRIBUTIONS AMOUNT
10-29-9	Expense advance--to be charged off against future receipts For deposit in Crocker National Bank (San Francisco) Account #1210000-86-0191647-48-3333	200.00	105-8006	

EARNINGS					DEDUCTIONS						

820403514

December 30 , 79

400 50/100 CTS

DOLLARS $ 400.00

TO
THE
ORDER
OF

Jim Sherman
247 Buttercup St.
West Bend, WI 53095

NOT NEGOTIABLE

12/30	travel advance	400.00	105-8006E

8 2 0 4 0 3 4 3 5 1 5

Committee for President
P.O. BOX 84503
[illegible] BROADWAY ST. 622-6700
LOS ANGELES, CALIF. 90054

873

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90017

October 16 1972

16-564
1252

200 DOLS 00 CTS

DOLLARS $ 200.00

Jim Sussman
334 S. Hobart Blvd., #31
Los Angeles, CA 90024

NOT NEGOTIABLE

⑈0004,73⑈ ⑆122005543⑆ 507039708⑈

PRESIDENT
CALIF.

DELUXE FORM WVB-6 V-6

DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
Expense advance--to be charged off against future receipts For deposit in Crock National Bank (San Francisco) Account 1210000-86-0191647-48-3333	200.00	105-80062	

DATE	PAY TO THE ORDER OF	$	DOLLARS	FOR	DAY	MONTH	YEAR	STATE INCOME TAX		

⑆204031⑆

BROWN FOR PRESIDENT
P.O. BOX 64303
3333 WILSHIRE BLVD. 620-4260
LOS ANGELES, CALIF. 90064

AMERICAN NATIONAL BANK
LOS ANGELES, CALIFORNIA 90017

05

October 1 19 79

16-324
1220

PAY Three hundred and no/100 DOLLARS $ 300.00

TO THE ORDER OF

Jim Sumsem
334 S. Hobart Blvd.
Los Angeles, CA 90020

NOT NEGOTIABLE

⑈000405⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DELUXE FORM WVD-3 V-6

DATE	DESCRIPTION	AMOUNT	ACCT. NO.	
10-1-9	Expense Advance——advance against future expenses	300.00	~~126-8062~~	
			126-8006A	42.35
			126-8006C	11.25
			126-8008	3.00
			126-8010	45.23
			126-8013	92.00
	126-8015 6.35			
	126-8016 25.00			
	126-8030 3.00			

⑆122005543⑆ 507039789⑈ 0405

December 28 19 79

PAY 357 DOLS 09 CTS DOLLARS $ 357.09

TO THE ORDER OF

James B. Suennen
247 Butternut St.
West Bend, WI 53095

NOT NEGOTIABLE

12/28	reim. for transportation, lodging, telephone, copying, supplies, equipment, supplies, auto expenses, meals postage										
	124-8016	37.50	124-8010	11.25	124-8013	13.47			126-8006A	100.70	
	124-8016	13.50	124-8010	3.06	124-8014	1.40			126-8006B	22.50	
							357.09		126-8006D	10.20	
					124-8015	2.37			126-8008	17.50	
	124-8016A	7.10	124-8010	175.32	124-8006B	43.06			126-8010	81.71	
		6.51	124-8014	2.60	124-8008	7.50			126-8011	6.17	
	124-8016	10.00	124-8010	21.00	124-8006A	2.10			126-8013	12.12	
									126-8015	7.75	

820403518

357.09

700 Advance

548 SOUTH BROADWAY, P.O. BOX 54925 LOS ANGELES, CA 90054 213/628-4700

BROWN for President

126-8006A
100.70

126-8006B
23.50

126-8006D
80.50

126-8008
17.50

126-8010
81.71

126-8011
8.87

126-8013
95.15

126-8015
7.75

126-8016
37.50

126-8018
13.50

126-8006C
11.25

126-8030
3.00

124-8006A
7.10

124-8011
6.51

124-8016
10.00

124-8010
175.32

124-8014
3.60

134-8016
21.00

124-8015
2.37

124-8006B
63.06

102-8008
7.50

154-8006A
2.00

154-8013
7.00

154-8010
238.03

154-8014
2.40

154-8016
12.00

154-8008
5.00

...filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C I.D. #C00111...

INVOICE

NT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A
T OF PAPER.

T BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF

/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON
STATE; 2) OVERHEAD; 3) FINANCE.

OR PRESIDENT
BROADWAY, SUITE 600
LES, CA 90014

mber 18, 1979

FROM: James B. Suennen
247 Butternut St.
West Bend, Wi 53095

AUTHORIZED
SIGNATURE: James B Suennen

Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
ne Co. Regional Airport, 4000 Int'l a., Madison, WI 53708	Exit toll from airport during advance check.		$ .50
obt. Ford Shell Service 810 E. Washington Av. adison, WI 53707	Gasoline refill for use of car during Wisconsin advance trip.		12.00
ay telephone calls	See memo		5.00
			17.50 Sub-total
			274.54
			+ 17.50
			$ 292.04 Grand Total

MUST BE LEGIBLE

INVOICE #4

FOR REIMBURSEMENT THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET OF PAPER.

PAYMENT WILL NOT BE ISSUED UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

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TO: BROWN FOR PRESIDENT
849 S. BROADWAY, SUITE 600
LOS ANGELES, CA 90014

FROM: James B. Suennen
247 Butternut St.
West Bend, WI 53095

DATE: December 18, 1979

AUTHORIZED SIGNATURE: James B Suennen

	Date Expense Incurred	Paid to (Include Address)	Description/Purpose	ACTG Only	Amount
1.	11-29-79	Copy Concept 89 State St. Boston, MA 02109	Xerox copies of advance training manual.		$ 12.39
2.	12-5-79	Checker Taxi Co. Address unknown Madison, WI 53074	Taxi fare from lodging to breakfast meeting w/local cmpgn. organizer.		1.50
3.	12-6-79	The Wisconsin Union 800 Langdon St. Madison, WI 53706	Cost of sound tech. for 12-12-79 college rally.		7.00
4.	12-7-79	Wells Printing Co. P.O. Box 1744 Madison, WI 53701	Printing of 10,000 flyers for UW rally.		236.08
5.	12-8-79	S.S. Kresge Co. 11 E. Main St. Madison, WI 53703	Cost of masking tape & staples for postering.		1.12
6.	12-8-79	U.S. Postal Service University Station Madison, WI 53706	Cost of postage stamps to mail press releases.		2.40
7.	12-8-79	Bob's Copy Shop 56 University Sq. Madison, WI 53706	Xerox copies of press releases.		1.95
8.	12-10-79	Dorn Hardware Shorewood Shopping Ctr 3607 University Av. Madison, WI 53705	Cost of paint & brush to construct banner.		4.89
9.	12-10-79	J.C. Penney Co. 17 E. Main St. Madison, WI 53703	Cost of muslin sheet for banner.		7.26

MUST BE LEGIBLE

 #274.54 Sub to

COPY CONCEPT

89 State Street
Boston, MA 02109
Tel (617) 426-4533

CASH ☐
CHARGE ☐
DELIVER ☐

BILL TO (1)

SHIP TO:

INVOICE #
ORDER DATE 11
P.O. NO.

ORIGINALS	COPIES	DESCRIPTION	COST	
		Copies of Advance Texts. Manual	11	

SUB TOTAL
TAX
TOTAL 12 39

RECEIVED BY James Brennan DATE 11-29-79

8204035 43522

(2) CHECKER TAXI CO. • MADISON, WIS. 53704
CHARGE SLIP

DRIVER [illegible] #8
DATE 12-5-79 AMT. $1.50
FROM State & Lake
TO DUPLICATE Bus to Mfg w/ Field organizer
NUMBER PASSENGERS 1
CHARGE Paid
BY
FORM NO. 1001
MOORE BUSINESS FORMS, INC., GLENVIEW, ILL.

INVOICE
THE WISCONSIN UNION
800 Langdon Street, Madison, Wisconsin 53706
Telephone - (608) 262-3625

(3)

Invoice Number 9/7

Date 12/6/79

Students for Brown

c/o Jim Suennen

405 N. Baldwin St., Madison, Wi.

Quantity	Description of Products/Services	Unit Price	Extended Price
2	Hours of Operational Assistant 12/12/79 in	3.50/hr	7.00
	Great Hall (Sound Technician)		
	Total Amount for Products/Services		7.00
	Sales Tax		
	Total Amount Billed (PAY THIS AMOUNT)		$7.00

PD 12/10/79 [illegible]

TOTAL

FOR OFFICE USE ONLY:

Revenue Account Number 7650.9042

Invoice Prepared By Lyn Fleming

6204031352 3

BOB'S COPY SHOP

8246

"QUALITY WORK AT REASONABLE PRICES"

Randall Tower
251-2936

56 University Sq
251-4536

CUSTOMER'S ORDER No. _____ DATE 1-25-70

SOLD TO James Heerman

ADDRESS _____

SALESMAN _____ TERMS _____

CASH	CHARGE	C.O.D.	PAID OUT	MDSE. RET'D.	REC'D. ON ACC'T

QUAN.	DESCRIPTION	PRICE	AMOUNT
47			1 88
			07
			1 95

Paid

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

SIGNATURE James Heerman

NATIONAL FORMS, INC., North Chicago, Ill. 60064

8 7 0 4 0 7 3 1 3 5 2 4

00 06.98 1

00 00.28 IV

00 07.26 A

THANK YOU
J.C. PENNEY CO.

7 8 7 9 1 0 DEC 68

17 E. Main St.
Champaign, Ill. 61820

SHOP PENNEY'S
URBANA

00 07.26 A

THANK YOU
J.C. PENNEY CO.

7 8 7 9 1 0 DEC 68

3.00 Heerman, J.

0.19 X D

4.89 3

2.10 D
0.95 D
0.95 D
0.95 D

P.O. BOX 1744 • MADISON, WISCONSIN 53701 • TELEPHONE 608/[illegible]

Please Pay
On This Invoice

(9)

WELLS PRINTING COMPANY, INC.

December 7, 1979

• Brown For President Committee

A Service Charge of 1½% per month if not paid within 20 days

Order Date	Job Number	Job Description	Price
12/6/79	C 7529	10,000 FLYERS COME MEET GOVEROR JERRY BROWN	227.00
		Sales tax	9.08
		TOTAL	$236.08

Thomas C Schen
Paid
cash

820403435225

(5) S[illegible]
R[illegible]
11 E. MAIN ST.
MADISON, WI 53703

$ 3 U 8.54 –
$ 3 U 6.54 –
$ 3 U 1.0 [illegible]
$ 3 U [illegible]
$ [illegible] 1.12
$ 3 U 5.8 [illegible]
$ 3 U 3.88 cr

U. S. POSTAL SERVICE
CASH RECEIPT

(10)

DATE 12-8-79

RECEIVED FROM [illegible] $3.40

THE SUM OF Two 40/100 Dollars,

FOR Postage

BY (Signature and title) RD

MADISON, WIS UNIT RCTN STA DEC 8 1979 USPO

PS Form 1096
Jan. 1971

☆U.S. Government Printing Office: 1978—783-344

8204034352 6

DANE CO. REGIONAL AIRPORT
4000 INTERNATIONAL LANE

12/11/79 08:15 PM E AT #11
AMOUNT TENDERED PAID $ .50

THANK YOU

(10)

SOLD TO J[illegible]

CARD NO. 632 854 625 [illegible]

(11)

REVOLVING BUDGET PLAN AGREEMENT

Shell

THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE.

TOTAL CHARGE $12.00

SELLER hereby assigns this account receivable to SHELL OIL COMPANY. All Amounts include all taxes which seller or any prior seller must pay or collect

T FORD
[illegible] WASHINGTON [illegible]
[illegible] WI 53707
DAF 6960 0743

INVOICE NUMBER 750741

AUTHORIZATION NUMBER

PRODUCT/SERVICE	GALS.	PRICE	AMOUNT
SHELL UNL. / SHELL UNL.	10	F	12 00
AUTO ACCESS. / OTHER			
SERVICE STORE NO.			
OTHER			
VEHICLE TAG NO. S78036 STATE WI		SALES TAX	
THIS COPY REQUIRED FOR STATE TAX REFUND		MEMO TOTAL	$ 12 00

NOTICE TO BUYER: (1) DO NOT SIGN THIS AGREEMENT BEFORE YOU HAVE READ IT OR IF ANY OF THE BOXES ABOVE ARE NOT FILLED IN. (2) YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT AT THE TIME YOU SIGN IT. (3) TO PROTECT YOUR LEGAL RIGHTS, WE RECOMMEND THAT YOU KEEP THIS COPY. (4) YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

I HEREBY ACKNOWLEDGE RECEIPT OF A TRUE AND COMPLETELY EXECUTED COPY OF THIS AGREEMENT.

BUYER'S SIGNATURE X [signature]

DRIVER'S LICENSE NO. [illegible] STATE WI

MEMORANDUM

The following expenes were incurred during the first half of December, 1979 while doing advance work for the Brown for President Committee. For obvious reasons thare are no receipts to account for these expenditures.

12. Telephone Calls: Approximately 40-50 pay telephone calls were made at an avg. cost of 10¢-20¢ per call.

	Amount
	$ 5.00

BROWN FOR PRESIDENT
P. O. BOX 94806
548 SO. BROADWAY ST. 629-4700
LOS ANGELES, CALIF. 90054

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA

287

September 20 19 79

16-554
1220

Pay Seventy-five and no/100 DOLLARS $ 75.00

TO THE ORDER OF
Jim Suennen
334 S. Robert Blvd #31
Los Angeles, CA 90024

NOT NEGOTIABLE

⑈000287⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
9-20-9	Consulting fee	75.00		

BROWN FOR PRESIDENT
P. O. BOX 84503
819 SO. BROADWAY ST. 629-4700
LOS ANGELES, CALIF. 90084

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90060

329

September 26 1979

REGISTERED 50 DOLS 00 CTS

PAY Dollars $ 50.00

TO THE ORDER OF
Jim Suenman
334 S. Robert Blvd., #31
Los Angeles, CA 90020

VOID NEGOTIABLE

⑈000329⑈ ⑆122005543⑆ 50703978⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

RELEASE FORM WWD-8 V-8

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
9-26-9	Consulting fee	50.00		

"CONSULTING FEE"

BROWN FOR PRESIDENT
P. O. BOX 84905
819 SO. BROADWAY ST. 629-4700
LOS ANGELES, CALIF. 90084

289

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA 90017

September 21 19 76

16-554
1251

PAY Thirty-three and 06/100 DOLLARS $ 33.06

TO THE ORDER OF
James B. Summers
336 S. Hobart Blvd., #31
Los Angeles, CA 90020

NOT NEGOTIABLE

"000289" :122005543: 507039789"

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DETACH FORM WITH V-O

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
9-20-76	Expense reimbursement	33.06		

DATE	CHECK NO.	AMOUNT	DEPOSITS

INVOICE

REIMBU[illegible] THIS FORM MUST BE ACCOMPANIED BY RECEIPT(S) ATTACHED TO A 8 1/2 x 11 SHEET [illegible] PAPER.

[illegible] WILL NOT BE [illegible] UNLESS WE HAVE THE COMPLETE NAME AND ADDRESS OF PAYEE.

DESCRIPTION/PURPOSE MUST BE AS INFORMATIVE AS POSSIBLE AND OPINION ON [illegible]: 1) SECURITY; 2) OVERHEAD; 3) FINANCE.

[illegible] FOR PRESIDENT
[illegible] SUITE 600
[illegible] 90014

FROM: Jim Suennen
334 S. Hobart Blvd. #3
LA, CA 90020

AUTHORIZED SIGNATURE: James B Suennen

[illegible]	Address)	Description/Purpose	ACTG Only	Amount
8204034353	ce (Main) St. 738	Towing fee for Chevy van to Ike's Auto Service		$18.00

MUST BE LEGIBLE

PAGE___OF___

BROWN FOR PRESIDENT
P. O. BOX 54585
548 SO. BROADWAY ST. 628-4700
LOS ANGELES, CALIF. 90054

267

AMERICAN CITY BANK
LOS ANGELES, CALIFORNIA

September 14 1972

Pay Eighteen and no/100 DOLLARS $ 18.00

TO THE ORDER OF
Jim Suennen
334 S. Robert Blvd., #31
Los Angeles, CA 90020

NOT NEGOTIABLE

⑈000267⑈ ⑆122005543⑆ 507039789⑈

BROWN FOR PRESIDENT
LOS ANGELES, CALIF.

DATE	DESCRIPTION	AMOUNT	DISTRIBUTION ACCT. NO.	DISTRIBUTION AMOUNT
9-14-9	Expense reimbursement	18.00		

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

June 22, 1981

MEMORANDUM TO: The File

FROM: Beverly Kramer BBK

SUBJECT: MUR 1338 - Documents Submitted By Mr. Walter O. McGuire In Reply To A Subpoena Issued By The Commission To Ms. Jodie Krajewski

Attached are copies of documents which were hand-delivered to the Office of General Counsel by Mr. Walter O. McGuire on June 17, 1981. The documents were submitted in reply to a subpoena issued to Ms. Jodie Krajewski, Treasurer of the respondent Brown for President Committee.

8204031353 2

10347
RECEIVED
FEC
81 JUN 22 P12:52

LAW OFFICES
ROSENFELD, MEYER & SUSMAN
A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS
UNITED CALIFORNIA BANK BUILDING
9601 WILSHIRE BOULEVARD
BEVERLY HILLS, CALIFORNIA 90210

TELEPHONE (213) 858-7700
CABLE ADDRESS: ROMERSU
TELECOPIER: (213) 271-8430
TELEX: 194-195

VICTOR S. NETTERVILLE (1923-1968)

MARVIN S. MEYER*
DONALD T. ROSENFELD*
ALLEN E. SUSMAN*
GEORGE C. ZACHARY*
JEFFREY L. HASIN*
NORMAN H. GAREY*
GARY A. SCHLESSINGER*
LAWRENCE S. HARTOGANES*
DAVID D. WEXLER*
ROBERT H. THAU*
MELVIN ZIONTZ*
ROBERT M. DUDNIK*
STEPHEN A. KROFT*
JOHN G. DAVIES*
ROBERT C. BOFFA*
E. BARRY HALDEMAN
KENNETH MEYER*
BILLY H. HUNT*
JOSEPH D. PECKERMAN*
ALAN S. WERTHEIMER
WILLIAM BILLICK
STEVEN FAYNE
GAIL MIGDAL TITLE
LAURENCE N. STRENGER*
CHRISTINE S. CUDDY

JAMES M. A. MURPHY
WILLIAM J. BIRD
J. MALLECK HOELAND
MARYANNE LA GUARDIA
WALTER S. WEISS*
MARIN CHRISTENSEN
MATTHEW M. SAVER
MELANIE COOK
KAREN GARVER
JAMES S. GOODMAN
JOHN J. STUMPFITER
THOMAS LARRY WATTS
ROBERT H. ROTSTEIN
MICHAEL T. SHEPHERD
FREDERIC E. SCHREYER
LEE M. CORT
CLIFFORD W. GILBERT
SONDRA ELLEN BERCHIN
DAVID C. MCGOVERN
MARIANNE DOZIER VOGT
DONALD E. KARL
RICHARD G. THOMPSON
STEVEN N. BERSCH
MATTHEW G. KRANE

*A PROFESSIONAL CORPORATION

June 17, 1981

81 JUN 22 P2:17

GENERAL COUNSEL

Federal Election Commission
Washington, D.C. 20463

In Re: MUR 1338(80)

Gentlemen:

This firm represents the Brown for President Committee. Your attention is invited to a letter, dated June 5, 1981, signed by Mrs. Jodie Krajewski, which was filed in the matter of MUR 1346, which confirms such representation.

Mrs. Krajewski has turned over to me your subpoena, dated May 14, 1981, which seeks the production of various records which seek "to show the source of monies deposited, and to explain the nature of expenses from accounts . . ." from twenty-one listed individuals and their personal checking accounts.

It appears that the subpoena calls for the records and documents of the Brown for President Committee and to the extent such records exist, they are all available for your review and inspection. We are attempting to locate such items and hopefully they will be submitted to you prior to July 1, 1981, the extended compliance date of the subpoena. Mrs. Krajewski has advised us that you have interpreted your subpoena as requiring the production of the individual checking account records. None of the twenty-one named individuals is currently employed by the Committee. The Committee therefore has no control of the personal checking account records, which you apparently are seeking. We therefore respectfully suggest that to the extent you feel the records which will be produced by the Committee are inadequate for the purposes which you seek, that you communicate directly with the twenty-one named individuals and

8204031353 3

obtain directly from them, by subpoena or otherwise, the records called for in the subpoena.

If you disagree with our position or if you feel that the Committee has authority to obtain and thereby provide you with the twenty-one checking account records, please advise the undersigned at once.

Respectfully,

WALTER S. WEISS

WSW/jl

6204034534

WSW

LAW OFFICES

ROSENFELD, MEYER & SUSMAN

A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS

FOURTH FLOOR

UNITED CALIFORNIA BANK BUILDING

9601 WILSHIRE BOULEVARD

BEVERLY HILLS, CALIFORNIA 90210

RECEIVED

JUN 22 P12:52

FEC MAIL CENTER

Federal Election Commission
Washington, D.C. 20463

5 3 5 0 4 0 3 4 6

RECEIVED
Acct 1996
81 JUL 2 A8:45

Electa M. Sansevero
c/o City News Service
304 So. Broadway, Suite 520
Los Angeles, CA 90013

June 4, 1981

Ms. Jodie Krajewski
Treasurer
Brown for President Committee
630 Shatto Place
Los Angeles, California 90005

Dear Ms. Krajewski:

In response to the Subpoena in the investigation of the Brown for President Committee, I have enclosed a copy of the only record I now have of my checking account with the New England Merchants National Bank.

All other records of bank tranactions for this account were recently disposed of. I therefore cannot comply with the Federal Elections Commission request for additional information. However, I can state that all bank tranactions with this account, concerning the Brown for President Committee, were either bank-to-bank transfers of my salary as a staff member of the Committee or for expenses where fully detailed receipts were submitted. Copies of all these tranactions should be on file with your office.

Sincerely,

Electa M. Sansevero

Electa M. Sansevero

Enclosure.

82040343536

81 JUL 2 P1:09

GENERAL COUNSEL
RECEIVED

June 2, 1981

Ms. Jodie Krajewski
Treasurer
Brown for President Committee
630 Shatto Place
Los Angeles, California 90005

Dear Jodie,

This is to advise you that I am in receipt of a copy of a subpoena addressed to you regarding a Brown for President Committee matter presently before the Federal Election Commission (FEC).

The materials requested of you concerning my financial records by the FEC are unfortunately unavailable. During the course of my return to Los Angeles, California from Boston, Massachusetts, said items were inadvertently lost in the shipping process. Therefore, I am unable to assist you in this matter.

However, I would like to reiterate that all monies received by the First National Bank of Boston, from the Brown for President Committee, on my behalf were for the following:

1. Salary, and
2. Expense reimbursements.

All of the above should be well documented by the Brown for President Committee in the form of payroll, cancelled checks and copies of receipts submitted for reimbursement.

Please feel free to use this response in your reply to the Federal Election Commission.

I wish you every success in resolving this matter.

With best wishes,

Sincerely,

Amy Lynn Collis

AMY LYNN COLLIS
2401 Horseshoe Canyon Road
Los Angeles, California 90046

8204031535 37

RECEIVED
81 JUL 2 A8:45

Ms. Jodie Krajewski
The Brown Committee
630 Shatto Place
Los Angeles, California 90005

June 15, 1981

Dear Jodie:

As the enclosed copy of a letter to the Shawmut Bank of Boston attests, I am trying to comply with the requirements of the subpoena, a copy of which I received about ten days ago. During these ten days, my parents have been checking through records at my home in Massachusetts, trying to find some documentation of the account which I closed a year ago. Since this search has so far proven fruitless, I have asked the Shawmut to send to the Federal Election Commission a letter stating when the account was opened. As you can see, I have asked them to send copies to yourself and to me.

Regarding the background of the account itself: I opened it in, I believe, early 1972 when I worked for the Massachusetts Division of Employment Security. It was the only account I ever had in Boston. It was a personal savings account. The Shawmut does not use passbooks, and I have no record of deposits or withdrawals--at least no record that we have been able to find.

I do not know how long it will take to receive the documentation from the Shawmut in Boston. They tell me that the bank branches do not keep records very long after an account is closed, so they will have to try to locate the signature card in their archives. At any rate, I hope that what the bank is able to produce will finally lay to rest at least this particular matter.

Should there be any problems or questions, I daresay you know where to find me.

Best Wishes to You and the Family,

GJB

James Gibbons Cronin, Jr.

6204031538

Mr. Raymond Abdella
The Shawmut Bank of Boston
One Federal Street
Boston, Massachusetts 02211

June 15, 1981

Dear Mr. Abdella:

I, the undersigned, had a personal savings account, #60-878-833-2, at the Government Center Facility (3 Center Plaza, Boston) of the Shawmut Bank. The account was opened in, if memory serves, early 1972 and closed in June of 1980, at which time I left the Boston area to take up employment in California.

During the period of late 1979 to Spring, 1980, I worked on the staff of the Brown for President campaign in Boston and Milwaukee. As you can see from the enclosed copy, various records of campaign staffers have been subpoenaed by the Federal Election Commission. I have been told that the Commission has been investigating the possibility that special accounts were opened in Boston to receive campaign monies. Since, in my case, the account in question was opened years before for my personal use, I do not believe there is anything to investigate.

I need your help, however, in proving to the Commission that the account was opened years prior to the time I became involved in the campaign. If it would be possible for you to send a letter affirming the date I opened the account with perhaps a copy of the account signature card to the Office of the General Counsel, Federal Election Commission, 1325 K Street, N.W., Washington, D.C., 20005, I would be very grateful. And would you be kind enough to send copies to Ms. Jodie Krajewski of the Brown Committee and to myself?

I hope this does not put you to great inconvenience. I very much appreciate your help and the bank's in this matter.

Sincerely,

J. Gibbons Cronin, Jr.

James Gibbons Cronin, Jr.
100 Bicentennial Circle, Apt. #224
Sacramento, California 95826

9204034539

8 2 0 4 0 3 4 3 5 4 0

R PRESIDENT
to Place
les, CA 90005

81 JUL 2 A8:

Rec'd 7/1/81 1725

EXPRESS MAIL NEXT DAY SERVICE

POST OFFICE TO ADDRESSEE

B 49535058

FROM:
BROWN FOR PRESIDENT
630 Shatto Place
Los Angeles, CA 90005

Customer Number, if any:

TO:
Ms. Beverly Cramer
Office of General Counsel
Federal Election Commission
Washington, DC 20463

ORIGIN:
Initials of Receiving Clerk:
P.O. ZIP
Date in:
Time in:
Weight: Lbs
Postage: $

DESTINATION:
Date of Delivery: 7-1-81
Time of Delivery: 1750
Initials of Delivering Employee:
Signature of Addressee or Agent:
DELIVERY WAS ATTEMPTED
Date
Time:
Notice Left By:

EXPRESS MAIL SERVICE

TO REMOVE PEEL BACK HERE

SNAP AWAY copies 1 & 2 with this stub

LABEL 11B JUNE 79 U.S.G.P.O. 1979-301-203

1325

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

June 15, 1981

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Ms. Jodie Krajewski, Treasurer
Brown for President Committee
630 Shatto Place
Los Angeles, CA 90005

RE: MUR 1338 (80)

Dear Ms. Krajewski:

This is to confirm the conversation between Linda Bourbeau and Beverly Kramer on June 10, 1981, regarding the subpoena issued to you by the Federal Election Commission on May 14, 1981.

In that discussion, it was agreed that the information and document production will only pertain to periods beginning with the first date upon which each of the 21 staff members listed received and deposited an advance from the Brown for President Committee, and ending May 3, 1980.

Where funds were on deposit prior to the receipt date of the first advance, you are requested to disclose the amount on deposit and to identify the source of funds on deposit (e.g., personal funds of staff member).

If there are any questions, please contact Beverly Kramer at (202) 523-4529.

Sincerely,

Kenneth A. Gross
Associate General Counsel

0204034541

6204034135542

MUR 6338 Kosmos

SENDER: Complete items 1, 2, and 3.
Add your address in the "RETURN TO" space on reverse.

PS Form 3811, Jan. 1979

1. The following service is requested (check one.)
- ☐ Show to whom and date delivered.....
- ☐ Show to whom, date and address of delivery.....
- ☐ RESTRICTED DELIVERY
  Show to whom and date delivered.....
- ☐ RESTRICTED DELIVERY.
  Show to whom, date, and address of delivery.

(CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:
Jodie Krajewski
Los Angeles CA 90025

3. ARTICLE DESCRIPTION:

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
	525354	

(Always obtain signature of addressee or agent)

I have received the article described above.
SIGNATURE ☐ Addressee ☐ Authorized agent

4. DATE OF DELIVERY
JUN 24 1981

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE:

POSTMARK
U.S.P.O. WASHINGTON D.C. JUN 24 '81

CLERK'S INITIALS

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

RECEIVED
6/16/81

GPO : 1979-

8204030176-2

[redacted]

[redacted]

[redacted]

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

May 18, 1981

Federal Express

Ms. Jodie Krajewski, Treasurer
Brown for President Committee
630 Shatto Place
Los Angeles, CA 90005

Re: MUR 1338(80)

Dear Ms. Krajewski:

Please find an enclosed subpoena which is issued to you by the Federal Election Commission.

If you have any questions, please contact Beverly Kramer, the staff member assigned to this matter, at (202) 523-4529.

Sincerely,

Charles N. Steele
General Counsel

Enclosure
Subpoena

8204034544

MUK 1338 - Kraft

SENDER: Complete items 1, 2, and 3.
Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one.)
- ☐ Show to whom and date delivered.....¢
- ☐ Show to whom, date and address of delivery.....¢
- ☐ RESTRICTED DELIVERY
  Show to whom and date delivered.....¢
- ☐ RESTRICTED DELIVERY.
  Show to whom, date, and address of delivery.¢

(CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:
Jodie Krajewski

3. ARTICLE DESCRIPTION:

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
	453335	

(Always obtain signature of addressee or agent)

I have received the article described above.
SIGNATURE ☐Addressee ☐Authorized agent
X

4. DATE OF DELIVERY: JUN 24 1981

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE:

POSTMARK: JUN 24 '81

RECEIVED 6/18/81

PS Form 3811, Dec. 1979 RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

P 204 034 545

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

Federal Express

Ms. Jodie Krajewski, Treasurer
Brown for President Committee
630 Shatto Place
Los Angeles, CA 90005

Re: MUR 1338(80)

Dear Ms. Krajewski:

Please find an enclosed subpoena which is issued to you by the Federal Election Commission.

If you have any questions, please contact Beverly Kramer, the staff member assigned to this matter, at (202) 523-4529.

Sincerely,

Charles N. Steele
General Counsel

Enclosure
Subpoena

8204034135546

BBK 5/18/81

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MEMORANDUM TO: CHARLES STEELE

FROM: MARJORIE W. EMMONS/JODY CUSTER

DATE: MAY 14, 1981

SUBJECT: SUBPOENA REGARDING MUR 1338

The attached subpoena, which was Commission approved in Executive Session on May 12, 1981 by a vote of 4-0, has been signed and sealed this date.

Attachment:
Subpoena (1)
Krajewski

8204034347

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
)
Brown For President Committee) MUR 1338

CERTIFICATION

I, Marjorie W. Emmons, Recording Secretary for the Federal Election Commission's Executive Session on May 12, 1981, do hereby certify that the Commission decided by a vote of 5-0 to take the following actions in MUR 1338:

1. Authorize the issuance of a subpoena to Ms. Jodie Krajewski, Treasurer of the Brown for President Committee.

2. Approve the letter to Ms. Jodie Krajewski as submitted with the General Counsel's May 4, 1981 memorandum on this matter.

Commissioners Aikens, Harris, McGarry, Reiche, and Thomson voted affirmatively for the decision; Commissioner Tiernan did not vote.

Attest:

5/12/81
Date

Marjorie W. Emmons
Secretary of the Commission

8204034348

SENSITIVE

RECEIVED
OFFICE OF THE
COMMISSION SECRETARY
81 MAY 4 P4:09

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

May 4, 1981

MEMORANDUM

TO: The Commission

FROM: Charles N. Steele
General Counsel

SUBJECT: Authorization to Issue Subpoena
in Connection with MUR 1338(80)

The Office of General Counsel requests authorization to issue a subpoena for records to Ms. Jodie Krajewski, Treasurer of the Brown for President Committee (Respondent in MUR #1338). The documentation is being requested in furtherance of the Commission's investigation upon finding reason to believe the Committee violated 2 U.S.C. § 432(b)(3) by commingling its funds with the personal funds of Committee members.

Ms. Krajewski has responded to the Commission's order to answer written questions issued on February 25, 1981. The response reveals that advance monies for travel and campaign expenditures were deposited into the personal checking accounts of Committee personnel. Before proceeding further in this case, we must ascertain the source of monies deposited and the nature of expenditures made from the various accounts identified by Ms. Krajewski.

Taking into consideration the fact that much of the requested documentation must be attained from staff personnel having drawing rights on the accounts in question, we propose that Ms. Krajewski be given 30 days in which to respond.

Recommendation

1. Authorize the issuance of a subpoena to Ms. Jodie Krajewski, Treasurer of the Brown for President Committee.
2. Approve the attached letter to Ms. Jodie Krajewski.

Attachments

1. Copy of Subpoena
2. Copy of Letter to Ms. Jodie Krajewski
3. Authorization Form

8204034549

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

Federal Express

Ms. Jodie Krajewski, Treasurer
Brown for President Committee
630 Shatto Place
Los Angeles, CA 90005

Re: MUR 1338(80)

Dear Ms. Krajewski:

Please find an enclosed subpoena which is issued to you by the Federal Election Commission.

If you have any questions, please contact Beverly Kramer, the staff member assigned to this matter, at (202) 523-4529.

Sincerely,

Charles N. Steele
General Counsel

Enclosure
Subpoena

8204034350

AUTHORIZATION TO ISSUE SUBPOENA

The Commission hereby authorizes the issuance of a subpoena to the following person in connection with MUR 1338(80):

Jodie Krajewski, Treasurer
Brown For President Committee
630 Shatto Place
Los Angeles, California 90005

John Warren McGarry Chairman	Thomas E. Harris Commissioner
Frank P. Reiche Vice Chairman	Vernon W. Thomson Commissioner
Joan D. Aikens Commissioner	Robert O. Tiernan Commissioner

0204034351

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

June 16, 1981

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Ms. Jodie Krajewski, Treasurer
Brown for President Committee
630 Shatto Place
Los Angeles, CA 90005

Re: MUR 1338 (80)

Dear Ms. Krajewski:

This is to inform you that the Office of General Counsel has determined to grant you your requested extension until July 1, 1981, in which to respond to the Commission's subpoena dated May 18, 1981.

If you have any questions, please direct them to Beverly Kramer, the staff member assigned to this matter, at (202) 523-4529.

Sincerely,

Charles N. Steele
General Counsel

BY: Kenneth A. Gross
Associate General Counsel

8204034552

630 Shatto Place, Los Angeles, CA 90005 (213) 385-1982

BROWN
for
President

June 10, 1981

Mr. Charles N. Steele
General Counsel
Federal Election Commission
Washington, DC 20463

Re: MUR 1338(80)

Dear Mr. Steele:

This is to confirm a telephone conversation that took place between Beverly Cramer of your office and Linda Bourbeau of our office.

It is hereby requested that an extension to July 1, 1981 be granted in order to fulfill your requests made in your subpeona dated May 18, 1981.

Many of the people served with the subpeona have moved living quarters since the campaign. Therfore, many records are storage in other cities. Also, some persons have been taken some time to reach.

I look forward to your reply.

Sincerely,

Jodie Krajewski

JODIE KRAJEWSKI
Treasurer

JK/lmb

RECEIVED
FEDERAL ELECTION COMMISSION
GENERAL COUNSEL
81 JUN 12 P2:04

9204033353

Los Angeles, CA 900[illegible] (213) 385-1982

BROWN for President

March 28, 1981

Mr. Charles N. Steele
General Counsel
Federal Election Commission
Washington, DC 20463

Re: MUR 1338(80)

Dear Mr. Steele:

Enclosed please find our response to your order to answer written questions issued to me by the Federal Election Commission.

This office has been in contact with Ms. Beverly Brown of your office who had granted us an extension to March 30, 1981.

Please call me if you have any questions at the above noted telephone number.

Sincerely,

Jodie Krajewski

JODIE KRAJEWSKI
Treasurer

Enclosure

JK/lmb

81 MAR 30 P3:02

GENERAL COUNSEL

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D. #C00111740

Printed on 100% Recycled Paper 163

EXPRESS MAIL

POST OFFICE TO ADDRESSEE

B 55508442

FROM:
Jodie Krajewski
Treasurer
Brown for President
630 Shatto Place
Los Angeles, CA 90005

Customer Number, if any:

TO:
Mr. Charles N. Steele
General Counsel
Federal Election Commission
1325 K Street NW
Washington, DC 20463

ORIGIN:	
Initials of Receiving Clerk:	L
P.O. ZIP	90057
Date in:	3-28-81
Time in:	3:30 PM
Weight:	2 Lbs
Postage:	$ 1.55

DESTINATION:	
Date of Delivery:	3-30
Time of Delivery:	1110
Initials of Delivering Employee:	dan
Signature of Addressee or Agent:	Jane Steele
DELIVERY WAS ATTEMPTED	
Date	Time:
Notice Left By:	

TO REMOVE PEEL BACK HERE

EXPRESS MAIL SERVICE

LABEL 11B JUNE 79 U.S.G.P.O. 1979-301-203

RECEIVED
81 MAR 30 1:18

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

March 27, 1981

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Ms. Jodie Krajewski, Treasurer
Brown For President Committee
630 Shatto Place
Los Angeles, CA 90005

Re: MUR 1338(80)

Dear Ms. Krajewski:

This letter is to inform you that the Commission has determined to grant you an extension until March 30, 1981 in which to submit a response to the Commission's order to answer written questions.

Should you have any questions, please contact Beverly Brown, the staff member assigned to this matter, at (202)523-4529.

Sincerely,

Charles N. Steele
General Counsel

8204034356

848 SOUTH BROADWAY, P.O. BOX 54905 LOS ANGELES, CA 90054 213/629-4700

BROWN
for
President

March 17, 1981

Ms. Beverly Brown
Office of General Counsel
Federal Election Commission
Washington, DC 20463

Re: MUR 1338(80), Order to Answer Written Questions
to Ms. Jodie Krajewski

Dear Ms. Brown:

Pursuant to your conversation of today with Ms. Linda Bourbeau, please consider this a formal request for an extension to answer written questions issued by the Federal Election Commission.

Also please find enclosed a copy of our letter dated January 16, 1981 which you had believed not received by your office.

If you have any questions, please feel free to call me at 213 385-1982.

Sincerely,

Jodie

JODIE KRAJEWSKI
Treasurer

Enclosure

JK/lmb

1 MAR 20 P2:38

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

Printed on 100% Recycled Paper 163

90005

BROWN

630 SHATTO PLACE

LOS ANGELES, CA 900
PM
10 JUN
1981
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LOS ANGELES
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81 JUN 12 AM : 31

Mr. Charles N. Steele
General Counsel
Federal Election Commission
Washington, DC 20463

BROWN for President

January 16, 1981

The Honorable Max L. Friedersdorf
Chairman
Federal Election Commission
Washington, DC 20463

Attention: Ms. Beverly Brown
General Counsel, 7th Floor

Re: MUR #1338(80) - Brown for President Committee

Dear Mr. Friedersdorf

By letter dated November 24, 1980, you informed the Brown for President Committee (the "Committee") that the Federal Election Commission (the "Commission") had determined that there was reason to believe that the Committee had violated Section 432(b)(3) of the Federal Election Campaign Act of 1971, as amended, (the "Act") by commingling its funds with the personal funds of Committee members.

For the reasons stated herein, the Committee denies that it has violated Section 432(b)(3) of the Act and requests that the Commission find that there is no probable cause to believe that a violation has occurred.

Summary

During Governor Brown's campaign for the Democratic Presidential nomination, the Committee advanced funds to field personnel for routine travel and incidental campaign expenses by checks made to these individuals or by wire transfers to bank accounts maintained by the individuals. The staff of the Commission's Office, General Counsel (the "Staff") now alleges that the deposit of these advances in bank accounts controlled by the individual campaign workers constituted a violation of the Act's prohibition against commingling of personal and Committee funds. While not explicity stated, it would appear that the Staff's position is that all

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advances, of whatever type, must be maintained in a special segregated account until expended. However, such a requirement is clearly contrary to the plain meaning of the Commission's regulations, as reflected in the Instructions to Schedule G-P of Form 3P. These instructions clearly indicate that advances may be made to Committee personnel for expenditure by them. Nowhere in these Instructions, or elsewhere in Commission rules or instructional materials, is it suggested that advances must be deposited in special bank accounts. The clear meaning of all Commission material concerning advances is that advances may be made to Committee personnel for their use so long as expenditures are accurately reported to the Committee and, by the Committee to the Commission.

The Committee believes that it was justified in relying upon the regulations, forms, and instructional materials provided by the Commission. If the Commission wishes that all advances be made only to specially designated segregated accounts then this provision should be made clear in the future in the applicable regulations. An enforcement action against a committee which has acted in good faith is not the proper means to institute such a requirements.

Background

During the course of Governor Brown's Presidential Campaign the Committee complied in all respects with the reporting procedures specified by the Commission. As is the case in most campaigns, persons working for the Committee often required advances in order to finance personal travel and living expenses, as well as to make partial payments for Governor Brown's appearances.

Before making any such advances, the Committee consulted the applicable regulations and forms of the Commission, in particular Schedule G-P of Form 3P, which represents the Commission's regulatory portions on how such advances should be made and reported. After reviewing the Instructions to Schedule G-P, the Committee elected to follow the procedure noted as "METHOD 1" on the Instructions, which states:

> The Commission has approved two methods for the reporting of the making and disposition of advances to Committee personnel.
>
> Method 1: Use Schedule B-P.
>
> The advances may be treated as an intra-Committee transfer and, therefore, not a reportable transaction. Instead, only the expenditures made by the person receiv-

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ing the advance are reported. These expenditures are included on Schedule B-P 'Itemized Expenditures' or where appropriate included in the proper 'unitemized' total on the Detailed Summary of FPC Form 3P (Page 2). The portion of the advance which remains unexpended at the close of the reporting period is included in the Committee's cash-on-hand.

Accordingly, advances were made to Committee personnel by check made to the individual or, in a few cases, by wire transfers directly to accounts maintained by these individuals. In compliance with the instructions to Schedule G-P, there transfers were not reported. The individuals receiving the advances submitted to the Committee records documenting expenditures made with advance funds. These expenditures were reported by the Committee in accordance with the instructions to Schedule G-P, and any difference between reported expenditures and the advances was reported as cash-on-hand.

The Committee's finance procedure and reports were supervised by a Committee employee formerly employed by the audit staff of the Commission. During the course of the campaign, the staff of the Commission raised no questions whatsoever concerning the Committee's advances procedure. When, following the campaign, Commission personnel conducting the audit undertaken pursuant to 26 U.S.C. §9038(a) and §9039(b) raised questions concerning these transactions, they were informed by the Committee that the transactions had been made in reliance upon the Instructions to Schedule G-P.*/

By letter dated November 24, 1980, the Committee was notified of the Commission's present action. The basis for the staff's recommendation that the Committee be found in violation of the Act was stated in the attached "General Counsel's Factual and Legal Analysis," denoted MUR #1338(80) which stated:

> During the post-primary audit of the Brown for President Committee the auditors noted that advances to staff for travel and incidental expenses were deposited in or transferred directly to the accounts maintained by Committee field operators. Debit Memos on the Committee's

---

*/ MUR #1338(80) states that the Committee personnel concerned myself and Mr. David Jolly, stated that "they were unaware of" the commingling provisions. Mr. Jolly and I vigorously denied that we made any such statement and are prepared to testify to that effect. Our response then, as now, is that advances were made in the manner specified on Schedule G-P.

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bank statements indicated the Committee transferred by check or wired funds to the accounts of 31 field operators. . . In view of evidence which indicates that the Committee may have commingled its funds with the personal funds of Committee members, the Office of General Counsel recommends that the Commission find reason to believe that the Brown for President Committee violated 2 U.S.C. §432 (b)(3).

Discussion

The Instructions to Schedule G-P clearly state that the Commission has approved methods of reporting "advances to Committee personnel." Method 1 on the Instructions speaks of a "person receiving the advance." The language necessarily contemplates the transfer of advances to the personal custody and control of Committee personnel for expenditure by them. Nowhere in the Instructions is it suggested that such transfers may be made only to specially established, segregated bank accounts. Instead, the logical interpretation is that advances are made by delivering funds to individuals by check or cash.

The staff's position is inconsistent with the language contained in the "Financial Control and Compliance Manual for Presidential Candiates Receiving Public Financing (Primary Election Financing)" (the "Compliance Manual") provided by the Commission to the Committee for guidance. In the discussion of the method of reporting advances, the Compliance Manual clearly suggests that segregated bank accounts for advances are discretionary, rather than required by the Act. The Manual's discussion of "designated bank accounts for field activities" is prefaced by the statement that "one additional suggestion is presented below which the Committee may consider appropriate for its use." /Emphasis added/ (Compliance Manual, p. 132).

The import of the discussion of designated bank accounts in the Compliance Manual is that such accounts are intended to facilitate recordkeeping, rather than being required to prevent commingling. The Compliance Manual thus states:

> The Committee on occasion may have the need to conduct advance or field activities in a given State/District, etc. Generally, expenditures are made by the advance person to local vendors for goods and/or services in connection with the particular function. In order to allow for a practical method of accounting for the funds so spent, the opening of bank accounts to handle this type of activity is suggested for proper recordkeeping and reporting. /Emphasis added/ (Compliance January, p. 132).

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The staff's current position appears to make this "suggested" method mandatory, and to find the failure to follow this "suggestion" a violation of the Act subjecting a candidate's committee to formal sanctions.

Finally, the Committee's interpretation of the Commission's regulations, forms, and instructional material is consistent with the ordinary and usual function of advances for Committee personnel. Advances are specifically intended to provide Committee personnel with funds that are readily available for on-the-spot campaign expenses. The necessity of opening a special bank account before such expenditures can be made seems contrary to the very purpose of the advances themselves.

The Committee believes that it scrupulously followed Commission directives in the handling of advances. Should the Commission decide that the method utilized was for some reason undesirable, the Committee respectfully suggests that the proper method of dealing with the situation is for the Commission to revise or clarify the applicable forms and instructional material. The Committee does not believe that any sanction should be imposed on it or others who relied in good faith on materials written and issued by the Commission.

Sincerely,

Jodie Krajewski

JODIE KRAJEWSKI
Treasurer

JK/lmb

8204034563

BROWN
LOS ANGELES, CA
600 SHATTO PLACE

Ms. Beverly Brown
Office of General Counsel
Federal Election Commission
Washington, DC 20463

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

February 26, 1981

FEDERAL EXPRESS

Ms. Jodie Krajewski, Treasurer
Brown For President Committee
849 South Broadway
P. O. Box 54505
Los Angeles, CA 90054

RE: MUR 1338(80)

Dear Ms. Krajewski:

Please find an enclosed order to answer written questions which is issued to you by the Federal Election Commission.

If you have any questions, please contact Beverly Brown, the staff member assigned to this matter at (202) 523-4529.

Sincerely,

Charles N. Steele
General Counsel

Enclosure

Order to Answer Written Questions
to Ms. Jodie Krajewski

6204034356

3-27-81

SENDER: Complete items 1, 2, and 3.
Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one.)
- ☐ Show to whom and date delivered.....
- ☐ Show to whom, date and address of delivery.....
- ☐ RESTRICTED DELIVERY
  Show to whom and date delivered.....
- ☐ RESTRICTED DELIVERY.
  Show to whom, date, and address of delivery.....

(CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:
Ms. Jodie Kaczynski

3. ARTICLE DESCRIPTION:
REGISTERED NO. | CERTIFIED NO. P 556 446 | INSURED NO.

(Always obtain signature of addressee or agent)

I have received the article described above.
SIGNATURE ☐ Addressee ☐ Authorized agent
J. Smith

4. DATE OF DELIVERY: APR 2 1981 | POSTMARK

5. ADDRESS (Complete only if requested)
81 APR 6 A8:40

6. UNABLE TO DELIVER BECAUSE: RECEIVED | CLERK'S INITIALS

P.S. Form 3811, Jan. 1979 RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

MUR 1338 OGC G. Brown

P 204 034 566

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
)
) MUR 1338 (80)
Brown For President Committee)

ORDER TO SUBMIT WRITTEN ANSWERS

TO: Ms. Jodie Krajewski, Treasurer
Brown For President Committee
849 South Broadway
P. O. Box 54505
Los Angeles, CA 90054

Pursuant to 2 U.S.C. § 437d(a)(1), and in furtherance of its investigation in the above-styled matter, the Federal Election Commission hereby orders you to submit written answers to the questions attached to this Order.

Such answers must be submitted under oath and must be forwarded to the Commission within 10 days of your receipt of this Order.

Wherefore, the Chairman of the Federal Election Commission has hereunto set his hand in Washington, D.C. on this 25th day of February, 1981.

John Warren McGarry
Chairman

ATTEST:

Marjorie W. Emmons
Secretary to the Commission

Attachments
Questions (3 pages)

8204034357

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

MEMORANDUM TO: CHARLES STEELE mwe

FROM: MARJORIE W. EMMONS/MARGARET CHANEY mwe

DATE: FEBRUARY 25, 1981

SUBJECT: ORDER IN RELATION TO MUR 1338

The attached order, approved by a vote of 5-0 on February 23, 1981, has been signed and sealed this date.

ATTACHMENT:
Order - Krajewski

8204034568

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
) MUR 1338
Ms. Jodie Krajewski)
Brown For President Committee)

CERTIFICATION

I, Marjorie W. Emmons, Secretary to the Federal Election Commission, do hereby certify that on February 23, 1981, the Commission decided by a vote of 5-0 to take the following actions regarding MUR 1338:

1. Authorize the issuance of an Order to answer written questions to Ms. Jodie Krajewski, treasurer of the Brown For President Committee.

2. Approve and send the letter with enclosed order to Ms. Jodie Krajewski (Attachment 2 to the General Counsel's February 19, 1981 memorandum).

Commissioners Aikens, McGarry, Reiche, Thomson, and Tiernan voted affirmatively in this matter.

Attest:

2/24/81
Date

Marjorie W. Emmons
Secretary to the Commission

Received in Office of the Commission Secretary: 2-19-81, 11:01
Circulated on 48 hour vote basis: 2-19-81, 4:00

8204034569

1980

RECEIVED
OFFICE OF THE
COMMISSION SECRETARY

81 FEB 19 AM: 01

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

February 19, 1981

MEMORANDUM

TO: The Commission

FROM: Charles N. Steele
General Counsel

SUBJECT: Request for Authorization to Issue Order in MUR 1338

The Office of General Counsel requests authorization to issue orders to answer written questions to Ms. Jodie Krajewski, treasurer of the Brown For President Committee (respondent in MUR 1338). The questions, to which we seek a written response, relate to the Commission's finding, on November 30, 1980, that there is reason to believe the Brown For President Committee violated 2 U.S.C. § 432(b)(3) by commingling its funds with the personal funds of committee members.

On December 2, 1980, the Brown For President Committee received notification that the Commission had found reason to believe a violation of 2 U.S.C. § 434(b)(3) had been committed. By letter dated December 10, 1980, Ms. Krajewski requested an extension until January 15, 1981 in which to reply to the Commission's notification. The Commission granted the requested extension and so notified Ms. Krajewski. To date, the Office of General Counsel has received no response.

As noted in the First General Counsel's Report to the Commission, the audit of the Brown For President Committee revealed that an estimated $15,600 had been deposited in or transferred directly to accounts maintained by Committee field operators located throughout the United States. Statements filed by the Committee failed to disclose these accounts as designated campaign depositories.

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By the attached order, the Office of General Counsel seeks to ascertain information regarding the nature of undesignated accounts into which committee funds were deposited. The data gathered in the course of this investigation would assist the Commission in its determination of whether or not to proceed to the next compliance stage. Therefore, the Office of General Counsel recommends that the Commission authorize the issuance of the attached order to answer written questions.

Recommendation

1. Authorize the issuance of an Order to answer written questions to Ms. Jodie Krajewski, treasurer of the Brown For President Committee.

2. Approve and send the attached letter with enclosed order to Ms. Jodie Krajewski.

Enclosure

Authorization to issue Order
Letter with enclosed Order to Ms. Jodie Krajewski.

8204034357 1

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

AUTHORIZATION TO ISSUE ORDER

The Commission hereby authorizes the issuance of an order to the following person in connection with MUR 1338(80):

Ms. Jodie Krajewski, Treasurer
Brown For President Committee
849 South Broadway
P. O. Box 54505
Los Angeles, CA 90054

John Warren McGarry
Chairman

Thomas E. Harris
Commissioner

Frank P. Reiche
Vice Chairman

Joan D. Aikens
Commissioner

Robert O. Tiernan
Commissioner

Vernon W. Thompson
Commissioner

8204034572

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

FEDERAL EXPRESS

Ms. Jodie Krajewski, Treasurer
Brown For President Committee
849 South Broadway
P. O. Box 54505
Los Angeles, CA 90054

RE: MUR 1338(80)

Dear Ms. Krajewski:

Please find an enclosed order to answer written questions which is issued to you by the Federal Election Commission.

If you have any questions, please contact Beverly Brown, the staff member assigned to this matter at (202) 523-4529.

Sincerely,

Charles N. Steele
General Counsel

Enclosure

Order to Answer Written Questions
to Ms. Jodie Krajewski

0204034573

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
)
) MUR 1338 (80)
Brown For President Committee)

ORDER TO SUBMIT WRITTEN ANSWERS

TO: Ms. Jodie Krajewski, Treasurer
Brown For President Committee
849 South Broadway
P. O. Box 54505
Los Angeles, CA 90054

Pursuant to 2 U.S.C. § 437d(a)(1), and in furtherance of its investigation in the above-styled matter, the Federal Election Commission hereby orders you to submit written answers to the questions attached to this Order.

Such answers must be submitted under oath and must be forwarded to the Commission within 10 days of your receipt of this Order.

Wherefore, the Chairman of the Federal Election Commission has hereunto set his hand in Washington, D.C. on this day of 1981.

John Warren McGarry
Chairman

ATTEST:

Marjorie W. Emmons
Secretary to the Commission

Attachments
Questions (3 pages)

0204034574

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

AUTHORIZATION TO ISSUE ORDER

The Commission hereby authorizes the issuance of an order to the following person in connection with MUR 1338(80):

Ms. Jodie Krajewski, Treasurer
Brown For President Committee
849 South Broadway
P. O. Box 54505
Los Angeles, CA 90054

John Warren McGarry
Chairman

Thomas E. Harris
Commissioner

Frank P. Reiche
Vice Chairman

Joan D. Aikens
Commissioner

Robert O. Tiernan
Commissioner

Vernon W. Thompson
Commissioner

8204034575

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

January 15, 1981

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Jodie Krajewski, Treasurer
Brown For President Committee
849 South Broadway
P.O. Box 54505
Los Angeles, CA 90054

Re: MUR 1338(80)

Dear Ms. Krajewski:

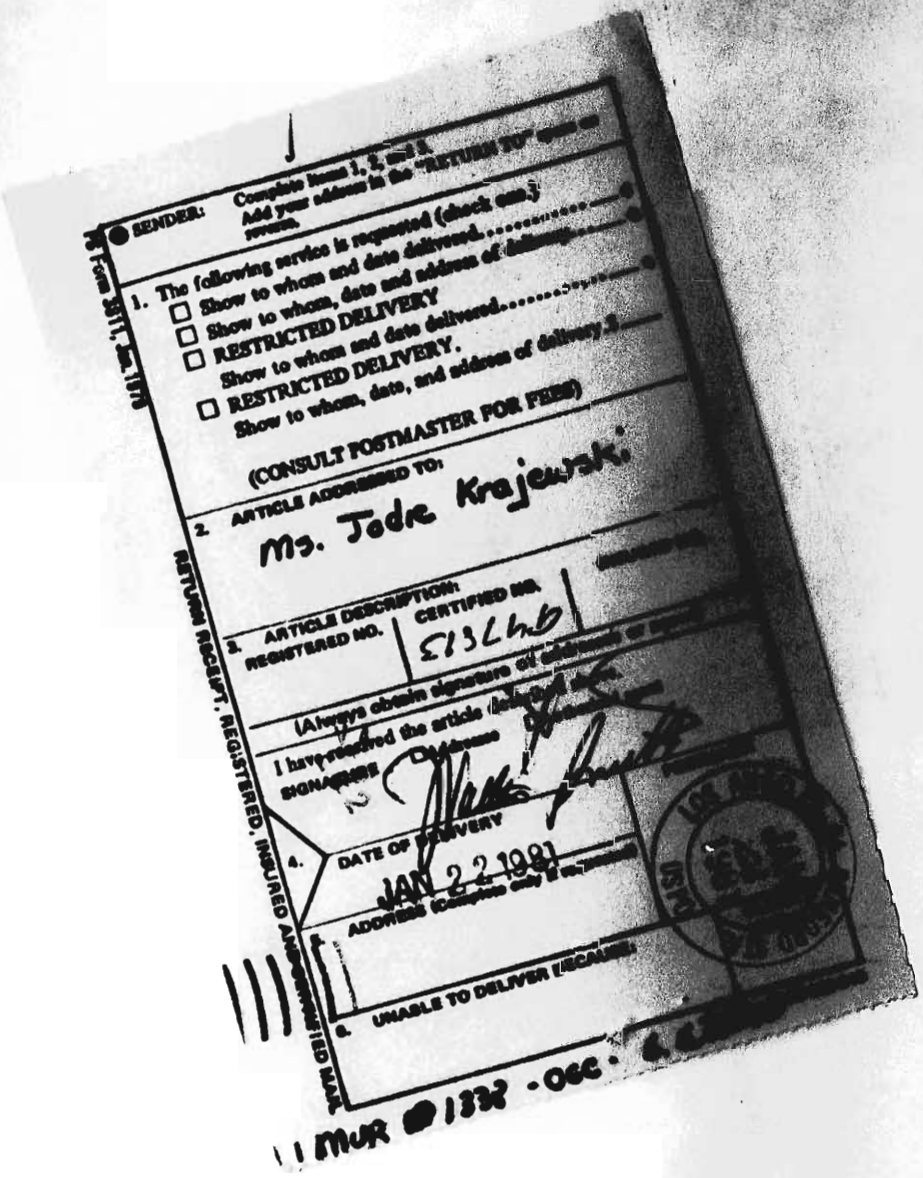
This letter is to inform you that the Commission has determined to grant you an extension until January 15, 1981, in which to submit a response to the Commission's notification of findings in the above-captioned matter.

Should you have any questions, please direct them to Beverly Brown, the staff member assigned to this matter, at (202) 523-4529.

Sincerely,

Charles N. Steele
General Counsel

8204034576



SENDER: Complete items 1, 2, and 3. Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one.)
- ☐ Show to whom and date delivered.....
- ☐ Show to whom, date and address of delivery.....
- ☐ RESTRICTED DELIVERY
- Show to whom and date delivered.....
- ☐ RESTRICTED DELIVERY.
- Show to whom, date, and address of delivery.....

(CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:
Ms. Jodie Krajewski

3. ARTICLE DESCRIPTION:
REGISTERED NO. CERTIFIED NO.
P 813 646

(Always obtain signature of addressee or agent)
I have received the article described above.
SIGNATURE Addressee Authorized agent

4. DATE OF DELIVERY
JAN 22 1981

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER (REASON)

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

MUR #1332 - 00C

P 820 034 577

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Jodie Krajewski, Treasurer
Brown For President Committee
849 South Broadway
P.O. Box 54505
Los Angeles, CA 90054

Re: MUR 1338(80)

Dear Ms. Krajewski:

This letter is to inform you that the Commission has determined to grant you an extension until January 15, 1981, in which to submit a response to the Commission's notification of findings in the above-captioned matter.

Should you have any questions, please direct them to Beverly Brown, the staff member assigned to this matter, at (202) 523-4529.

Sincerely,

Charles N. Steele
General Counsel

BBB 1/15/80

0204034578

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
) MUR 1338
Brown For President Committee)

CERTIFICATION

I, Marjorie W. Emmons, Recording Secretary for the Federal Election Commission's Executive Session on January 13, 1981, do hereby certify that the Commission decided by a vote of 6-0 to take the following actions in MUR 1338:

1. Grant the Brown For President Committee an extension of twenty-nine days in which to reply to the Commission's notification of findings sent on November 24, 1980.

2. Direct the Office of General Counsel to send an appropriate letter to Ms. Jodie Krajewski, treasurer of the Brown For President Committee.

Attest:

1/14/81
Date

Marjorie W. Emmons
Secretary to the Commission

9204034579

RECEIVED
OFFICE OF THE
COMMISSION SECRETARY

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

80 DEC 30 P5: 28

December 30, 1980

MEMORANDUM TO: The Commission

FROM: Charles N. Steele
General Counsel

SUBJECT: Request for an Extension - MUR 1338
(Respondent: Brown For President Committee)

Attached for Commission consideration is a request for an extension of time in which to submit a response to the Commission's notification of reason to believe findings in the above-captioned matter. The reply was due December 15, 1980, and the treasurer for the Brown For President Committee, Ms. Jodie Krajewski, requests an extension of twenty-nine (29) days in which to respond.

It is the opinion of this office that the circumstances presented in Ms. Krajewski's letter of December 10, 1980, do not provide sufficient cause to grant an extension. 1/ Therefore, the Office of General Counsel recommends that the Commission deny the requested extension.

Recommendation

1) Deny the Brown For President Committee an extension of twenty-nine days in which to reply to the Commission's notification of findings sent on November 24, 1980.

2) Approve the attached letter to Ms. Jodie Krajewski, treasurer of the Brown For President Committee.

Enclosure

December 10, 1980 letter from Ms. Jodie Krajewski
Letter to Ms. Jodie Krajewski

1/ In MUR 1252, the Commission, after considering similar circumstances presented in a request for extension, determined to deny respondents the requested extension.

8204034580

BROWN
for
President

December 10, 1980

Mr. Hal Ponders
General Counsel
Federal Election Commission
Washington, DC 20463

RE: MUR 1338(80)

Dear Mr. Ponders:

As per our conversation of today, this is our formal request for an extension to respond to your letter of November 24 which was received in this office on December 2, 1980 referring to an alleged violation of the Federal Election Campaign Act by the Brown for President Committee.

An extension granted to January 15 in order to respond adequately is appreciated.

Our lawyers have adivsed us that 10 days is not sufficient to research and respond to your letter. Because of their present case load they are requesting the extension to January 15.

Sincerely,

Jodie Krajewski

JODIE KRAJEWSKI
Treasurer

JK/lmb

82040343581

10 DEC 12 P3:19

GENERAL COUNSEL

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Jodie Krajewski, Treasurer
Brown For President Committee
849 South Broadway
P.O. Box 54505
Los Angeles, CA 90054

Re: MUR 1338(80)

Dear Ms. Krajewski:

This office has received your letter of December 10, 1980, requesting an extension of time until January 15, 1981 in which to submit a response to the Commission's notification of findings in the above-captioned matter. On , 198 , the Commission voted to deny your request for an extension. As you are probably aware, the Commission is under a statutory duty to conduct its investigations expeditiously, and therefore feels it cannot sanction any delay in the processing or consideration of this matter.

If you have any questions, please direct them to Beverly Brown, the staff member assigned to this matter, at (202)523-4529.

Sincerely,

Charles N. Steele
General Counsel

8204034582

RECEIVED

849 SOUTH BROADWAY, P.O. BOX [illegible] LOS ANGELES, CA 90054 (213) [illegible]

BROWN for President

December 10, 1980

Mr. Hal Ponders
General Counsel
Federal Election Commission
Washington, DC 20463

RE: MUR 1338(80)

Dear Mr. Ponders:

As per our conversation of today, this is our formal request for an extension to respond to your letter of November 24, which was received in this office on December 2, 1980 referring to an alleged violation of the Federal Election Campaign Act by the Brown for President Committee.

An extension granted to January 15 in order to respond adequately is appreciated.

Our lawyers have adivsed us that 10 days is not sufficient to research and respond to your letter. Because of their present case load they are requesting the extension to January 15.

Sincerely,

Jodie Krajewski

JODIE KRAJEWSKI
Treasurer

JK/lmb

10 DEC 12 P3:18

GENERAL COUNSEL

RECEIVED

Brown for President Committee
Jodie Krajewski, Treasurer

A copy of our report is filed with the Federal Election Commission and is available for purchase from the Federal Election Commission, Washington, D.C. I.D.#C00111740

Printed on 100% Recycled Paper 163

8204034358 3

EXPRESS MAIL

POST OFFICE TO ADDRESSEE

B 20446362

ie Krajewski
wn for President
Shatto Place
Angeles, CA 90005

Customer Number, if any:

Hal Ponders
neral Counsel
deral Election Commission
shington, DC 20463

ORIGIN:
Initials of Receiving Clerk:
P.O. ZIP: 1005
Date In: 12-10-80
Time In: 1:24 p
Weight: Postage: 3.00

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Signature of Addressee or Agent:

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

November 24, 1980

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Ms. Jodie Krajewski, Treasurer
Brown For President Committee
630 Shatto Place
Los Angeles, CA 90005

Re: MUR 1338(80)

Dear Ms. Krajewski:

On November 20, 1980, the Federal Election Commission determined that there is reason to believe that your committee violated section 432(b)(3) of the Federal Election Campaign Act of 1971, as amended ("the Act") by commingling its funds with the personal funds of Committee members. The General Counsel's factual and legal analysis, which formed a basis for the Commission's finding, is attached for your information.

Under the Act, you have an opportunity to demonstrate that no action should be taken against you. Please submit any factual or legal materials which you believe are relevant to the Commission's consideration of this matter. Your response should be submitted within ten days of your receipt of this letter. Where appropriate, statements should be submitted under oath.

In the absence of any additional information which demonstrates that no further action should be taken against your committee, the Commission may find probable cause to believe that a violation has occurred and proceed with formal conciliation. Of course, this does not preclude the settlement of this matter through informal conciliation prior to a finding of probable cause to believe if you so desire.

The investigation now being conducted will be confidential in accordance with 2 U.S.C. § 437g(a)(4)(B) and § 437g(a)(12)(A), unless you notify the Commission in writing that you wish the investigation to be made public.

8204034585

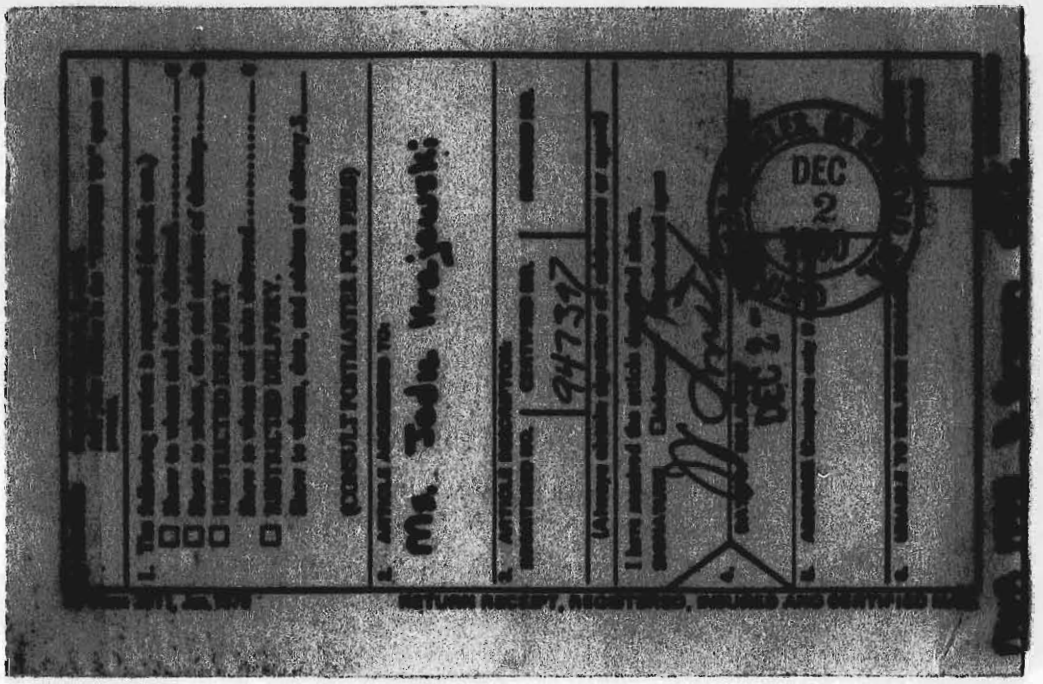
For your information, we have attached a brief description of the Commission's procedures for handling possible violations of the Act. If you have any questions, please contact Beverly Brown, the staff member assigned to this matter, at 202/ 523-4529.

Sincerely,

Max L. Friedersdorf
Chairman

Enclosures
General Counsel's Factual and Legal Analysis
Procedures

8204034135 86



FEDERAL ELECTION COMMISSION

GENERAL COUNSEL'S FACTUAL AND LEGAL ANALYSIS

DATE November 24, 1980

MUR # 1338(80)
STAFF MEMBER(S) & TEL. NO.
Beverly Brown/ 202-523-4529

RESPONDENT Brown for President Committee

SOURCE OF MUR: I N T E R N A L L Y G E N E R A T E D

0204034587

SUMMARY OF ALLEGATIONS

During the post-primary audit of the Brown For President Committee (the "Committee") the auditors determined that the Committee violated section 432(b)(3) of the Federal Election Campaign Act of 1971, as amended (the "Act") by commingling its funds with the personal funds of Committee members.

On July 10, 1980, the audit staff referred this matter to the Office of General Counsel noting that the violations occurred during the period covered by the audit (July 25, 1979 through April 30, 1980), such audit having been undertaken pursuant to 26 U.S.C. § 9038(a) and § 9039(b).

FACTUAL AND LEGAL ANALYSIS

2 U.S.C. § 432(b)(3)(formerly section 432(b)) 1/ requires that all funds of a political committee be segregated from, and not commingled with, any personal funds of officers, members or associates of such committee.

During the post-primary audit of the Brown for President Committee, the auditors noted that advances to staff for travel and incidental expenses were deposited in or transferred directly to the accounts maintained by Committee field operators. Debit memos on the Committee's bank statements indicated that the Committee transferred by check or wired funds to the accounts of 31 field operators. 2/ Although the actual amount of funds deposited into the accounts of Committee members could not be determined, the

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1/ The term "formerly" refers to a section of the Act in effect prior to January 8, 1980, the effective date of the 1979 amendments.

2/ There was no available means of determining from Committee records whether the accounts to which funds were transferred represent the personal accounts of the field operators.

Committee's records indicate that an estimated $15,600 was transferred to the accounts maintained by Committee field operators located throughout the United States.

When the auditors advised Ms. Jodie Krajewski and Mr. David Jolly, Committee treasurer and assistant treasurer, respectively, of a violation of 2 U.S.C. § 432(b)(3) resulting from the above-referenced transactions, both officials stated that they were unaware of this provision.

In view of evidence which indicates that the Committee may have commingled its funds with the personal funds of Committee members, the Office of General Counsel recommends that the Commission find reason to believe the Brown for President Committee violated 2 U.S.C. § 432(b)(3).

Recommendation

1. Find reason to believe that the Brown For President Committee violated 2 U.S.C. § 432(b)(3).

8204034358

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Ms. Jodie Krajewski, Treasurer
Brown For President Committee
630 Shatto Place
Los Angeles, CA 90005

Re: MUR 1338(80)

Dear Ms. Krajewski:

On , 1980, the Federal Election Commission determined that there is reason to believe that your committee violated section 432(b)(3) of the Federal Election Campaign Act of 1971, as amended ("the Act") by commingling its funds with the personal funds of Committee members. The General Counsel's factual and legal analysis, which formed a basis for the Commission's finding, is attached for your information.

Under the Act, you have an opportunity to demonstrate that no action should be taken against you. Please submit any factual or legal materials which you believe are relevant to the Commission's consideration of this matter. Your response should be submitted within ten days of your receipt of this letter. Where appropriate, statements should be submitted under oath.

In the absence of any additional information which demonstrates that no further action should be taken against your committee, the Commission may find probable cause to believe that a violation has occurred and proceed with formal conciliation. Of course, this does not preclude the settlement of this matter through informal conciliation prior to a finding of probable cause to believe if you so desire.

The investigation now being conducted will be confidential in accordance with 2 U.S.C. § 437g(a)(4)(B) and § 437g(a)(12)(A), unless you notify the Commission in writing that you wish the investigation to be made public.

BBB 11/21/80

8204034589

For your information, we have attached a brief description of the Commission's procedures for handling possible violations of the Act. If you have any questions, please contact Beverly Brown, the staff member assigned to this matter, at 202/ 523-4529.

Sincerely,

Enclosures
General Counsel's Factual and Legal Analysis
Procedures

6204034590

RECEIVED
OFFICE OF THE
COMMISSION SECRETARY

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

80 NOV 21 P 5: 24

November 21, 1980

MEMORANDUM TO: The File

FROM: Beverly Brown

SUBJECT: MUR 1338 -

The attached pages, correcting typographical errors found in the First General Counsel's Report, should be entered into the permanent record.

8204034591

FEDERAL ELECTION COMMISSION
1325 K Street, N.W.
Washington, D.C. 20463

RECEIVED
OFFICE OF THE
COMMISSION SECRETARY

FIRST GENERAL COUNSEL'S REPORT

DATE AND TIME OF TRANSMITTAL BY OGC TO THE COMMISSION 80 NOV 21 P5: 24

MUR # 1338(80)

STAFF MEMBER
Beverly Brown

SOURCE OF MUR: INTERNALLY GENERATED

RESPONDENT'S NAME: Brown for President Committee

RELEVANT STATUTE: 2 U.S.C. § 432(b)(3)

INTERNAL REPORTS CHECKED:

Interim [Post Primary] Report of the Audit Division on Brown for President

FEDERAL AGENCIES CHECKED: None

SUMMARY OF ALLEGATIONS

During the post-primary audit of the Brown For President Committee (the "Committee") the auditors determined that the Committee violated section 432(b)(3) of the Federal Election Campaign Act of 1971, as amended (the "Act") by commingling its funds with the personal funds of Committee members.

On July 10, 1980, the audit staff referred this matter to the Office of General Counsel noting that the violations occurred during the period covered by the audit (July 25, 1979 through April 30, 1980), such audit having been undertaken pursuant to 26 U.S.C. § 9038(a) and § 9039(b). (See attachment #1).

FACTUAL AND LEGAL ANALYSIS

2 U.S.C. § 432(b)(3)(formerly section 432(b)) 1/ requires that all funds of a political committee be segregated from, and not commingled with, any personal funds of officers, members or associates of such committee.

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0 2 0 4 0 3 4 3 5 9 2

the accounts maintained by Committee field operators. Debit memos on the Committee's bank statements indicated that the Committee transferred by check or wired funds to the accounts of 31 field operators. 2/ Although the actual amount of funds deposited into the accounts of Committee members could not be determined, the Committee's records indicate that an estimated $15,600 was transferred to the accounts maintained by Committee field operators located throughout the United States.

When the auditors advised Ms. Jodie Krajewski and Mr. David Jolly, Committee treasurer and assistant treasurer, respectively, of a violation of 2 U.S.C. § 432(b)(3) resulting from the above-referenced transactions, both officials stated that they were unaware of this provision.

In view of evidence which indicates that the Committee may have commingled its funds with the personal funds of Committee members, the Office of General Counsel recommends that the Commission find reason to believe the Brown for President Committee violated 2 U.S.C. § 432(b)(3).

Recommendation

1. Find reason to believe that the Brown For President Committee violated 2 U.S.C. § 432(b)(3).

2. Approve and send the attached letter to Ms. Jodie Krajewski with the General Counsel's Factual and Legal Analysis enclosed.

Attachments:

1. Intermim Audit Report on the Brown For President Committee

2. Memorandum from Charles N. Steele to Robert J. Costa regarding Interim Audit Report

3. Letter to Ms. Jodie Krajewski with General Counsel's Factual and Legal Analysis enclosed.

6204034593

2/ There was no available means of determining from Committee records whether the accounts to which funds were transferred represent the personal accounts of the field operators.

FEDERAL ELECTION COMMISSION

GENERAL COUNSEL'S FACTUAL AND LEGAL ANALYSIS

DATE _____

MUR # 1338(80)
STAFF MEMBER(S) & TEL. NO.
Beverly Brown/ 202-523-4529

RESPONDENT Brown for President Committee

SOURCE OF MUR: I N T E R N A L L Y G E N E R A T E D

0204034594

SUMMARY OF ALLEGATIONS

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When the auditors advised Ms. Jodie Krajewski and Mr. David Jolly, Committee treasurer and assistant treasurer, respectively, of a violation of 2 U.S.C. § 432(b)(3) resulting from the above-referenced transactions, both officials stated that they were unaware of this provision.

In view of evidence which indicates that the Committee may have commingled its funds with the personal funds of Committee members, the Office of General Counsel recommends that the Commission find reason to believe the Brown for President Committee violated 2 U.S.C. § 432(b)(3).

Recommendation

1. Find reason to believe that the Brown For President Committee violated 2 U.S.C. § 432(b)(3).

8204034595

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Ms. Jodie Krajewski, Treasurer
Brown For President Committee
630 Shatto Place
Los Angeles, CA 90005

Re: MUR 1338(80)

Dear Ms. Krajewski:

On , 1980, the Federal Election Commission determined that there is reason to believe that your committee violated section 432(b)(3) of the Federal Election Campaign Act of 1971, as amended ("the Act") by commingling its funds with the personal funds of Committee members. The General Counsel's factual and legal analysis, which formed a basis for the Commission's finding, is attached for your information.

Under the Act, you have an opportunity to demonstrate that no action should be taken against you. Please submit any factual or legal materials which you believe are relevant to the Commission's consideration of this matter. Your response should be submitted within ten days of your receipt of this letter. Where appropriate, statements should be submitted under oath.

In the absence of any additional information which demonstrates that no further action should be taken against your committee, the Commission may find probable cause to believe that a violation has occurred and proceed with formal conciliation. Of course, this does not preclude the settlement of this matter through informal conciliation prior to a finding of probable cause to believe if you so desire.

The investigation now being conducted will be confidential in accordance with 2 U.S.C. § 437g(a)(4)(B) and § 437g(a)(12)(A), unless you notify the Commission in writing that you wish the investigation to be made public.

9204034596

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
) MUR 1338
Brown For President Committee)

CERTIFICATION

I, Marjorie W. Emmons, Secretary to the Federal Election Commission, do hereby certify that on November 20, 1980, the Commission decided by a vote of 6-0 to take the following actions regarding MUR 1338:

1. Find REASON TO BELIEVE that the Brown For President Committee violated 2 U.S.C. § 432(b)(3).

2. Approve and send the letter, as attached to the First General Counsel's Report dated November 18, 1980, to Ms. Jodie Krajewski with the General Counsel's Factual and Legal Analysis enclosed.

Commissioners Aikens, Friedersdorf, Harris, McGarry, Reiche, and Tiernan voted affirmatively in this matter.

Attest:

11-20-80
Date

Marjorie W. Emmons
Secretary to the Commission

Received in Office of the Commission Secretary: 11-18-80, 12:11
Circulated on 48 hour vote basis: 11-18-80, 4:00

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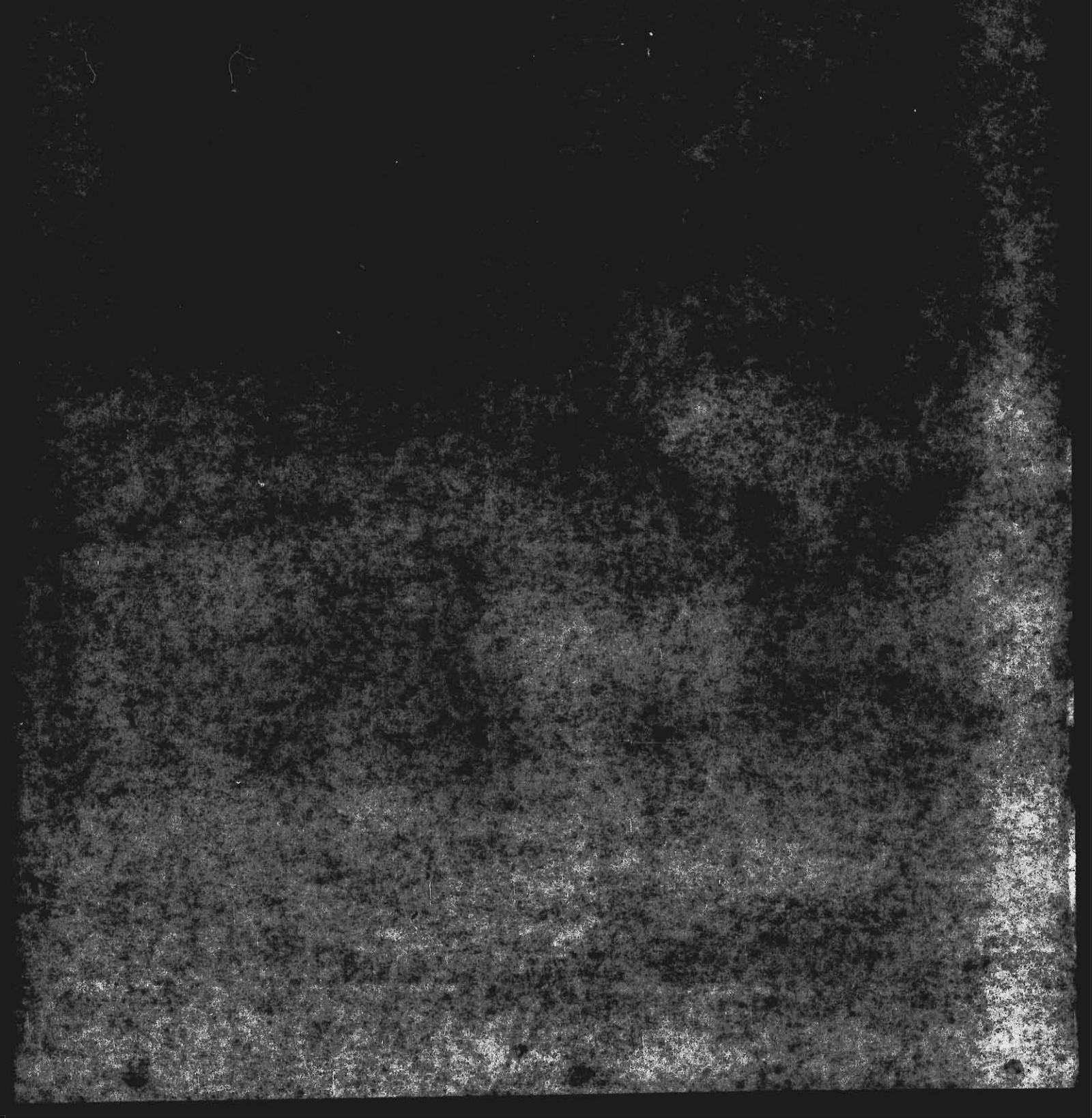

FEDERAL ELECTION COMMISSION
1325 K Street, N.W.
Washington, D.C. 20463

RECEIVED
OFFICE OF THE
FEDERAL ELECTION SECRETARY
80 NOV 18 P12: 11

FIRST GENERAL COUNSEL'S REPORT

DATE AND TIME OF TRANSMITTAL
BY OGC TO THE COMMISSION 11-18-80

MUR # 1338(80)
STAFF MEMBER
Beverly Brown

SOURCE OF MUR: I N T E R N A L L Y G E N E R A T E D

RESPONDENT'S NAME: Brown for President Committee

RELEVANT STATUTE: 2 U.S.C. § 432(b)(3)

INTERNAL REPORTS CHECKED:

Interim [Post Primary] Report of the Audit Division on Brown for President

FEDERAL AGENCIES CHECKED: None

SUMMARY OF ALLEGATIONS

During the post-primary audit of the Brown For President Committee (the "Committee") the auditors determined that the Committee violated section 432(b)(3) of the Federal Election Campaign Act of 1971, as amended (the "Act") by commingling its funds with the personal funds of Committee members.

On July 10, 1980, the audit staff referred this matter to the Office of General Counsel noting that the violations occurred during the period covered by the audit (July 25, 1979 through August 30, 1980), such audit having been undertaken pursuant to 26 U.S.C. § 9038(a) and § 9039(b). (See attachment #1).

FACTUAL AND LEGAL ANALYSIS

2 U.S.C. § 432(b)(3)(formerly section 432(b)) 1/ requires that all funds of a political committee be segregated from, and not commingled with, any personal funds of officers, members or associates of such committee.

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the accounts maintained by Committee field operators. Debit memos on the Committee's bank statements indicated that the Committee transferred by check or wired funds to the accounts of 31 field operators. 2/ Although the actual amount of funds deposited into the accounts of Committee members could not be determined, the Committee's records indicate that an estimated $15,600 was transferred to the accounts maintained by Committee field operators located throughout the United States.

When the auditors advised Ms. Jodie Krajewski and Mr. David Jolly, Committee treasurer and assistant treasurer, respectively, of a violation of 2 U.S.C. § 434(b)(3) resulting from the above-referenced transactions, both officials stated that they were unaware of this provision.

In view of evidence which indicates that the Committee may have commingled its funds with the personal funds of Committee members, the Office of General Counsel recommends that the Commission find reason to believe the Brown for President Committee violated 2 U.S.C. § 432(b)(3).

Recommendation

1. Find reason to believe that the Brown For President Committee violated 2 U.S.C. § 432(b)(3).

2. Approve and sent the attached letter to Ms. Jodie Krajewski with the General Counsel's Factual and Legal Analysis enclosed.

Attachments:

1. Intermim Audit Report on the Brown For President Committee

2. Memorandum from Charles N. Steele to Robert J. Costa regarding Interim Audit Report

3. Letter to Ms. Jodie Krajewski with General Counsel's Factual and Legal Analysis enclosed.

9204031360 0

2/ There was no available means of determining from Committee records whether the accounts to which funds were transferred represent the personal accounts of the field operators.

ATTACHMENT #1

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

July 10, 1980

MEMORANDUM

TO: CHARLES STEELE
GENERAL COUNSEL

THROUGH: BILL LOUGHREY A.L.
ACTING STAFF DIRECTOR

FROM: BOB COSTA R.L. FOR R.B.C.

SUBJECT: INTERIM AUDIT REPORT ON
THE BROWN FOR PRESIDENT COMMITTEE

Attached please find a copy of the interim audit report on the Brown For President Committee for your review and analysis. Please note that a portion of Finding II.A has been specifically recommended for your analysis and, if deemed appropriate, consideration as a possible MUR.

Also forwarded with the report are Attachments I, II, and III which are included to formally advise the Committee of detailed information with respect to Finding III.A. In our opinion these attachments should not be part of the publicly released report.

Should you have any questions regarding any matter in the report, please contact either Russ Bruner or Dan Boyle at extension 3-4155.

Attachments as stated

8204031360 1

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

INTERIM REPORT OF THE AUDIT DIVISION ON BROWN FOR PRESIDENT

I. Background

A. Overview

This interim audit report is based on an audit of Brown for President ("the Committee"), to determine whether there has been compliance with the provisions of the Federal Election Campaign Act of 1971, as amended ("the Act"). The audit was conducted pursuant to Section 9038(a) of Title 26 of the United States Code which states, in part, that after each matching payment period, the Commission shall conduct a thorough examination and audit of the qualified campaign expenses of every candidate and his authorized committees who received payments under Section 9037.

In addition, Section 9039(b) of Title 26 of the United States Code and Section 9038.1(b) of Title 11 of the Code of Federal Regulations state, in relevant part, that the Commission may conduct other examinations and audits from time to time as it deems necessary.

The Committee registered with the Federal Election Commission on July 30, 1979 as the principal campaign committee of the Honorable Edmund G. Brown, Jr. The Committee maintains its headquarters in Los Angeles, California.

The audit covered the period from July 25, 1979, the inception date of the Committee, through April 30, 1980, the final coverage date of the latest report filed at the time of the audit. The Committee reported a beginning cash balance on July 25, 1979 of $-0-, total receipts for the period of $2,940,593.43, total expenditures for the period of $2,709,933.08, and a closing cash balance on April 30, 1980 of $230,660.35.

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This audit report is based on documents and working papers which support each of the factual statements. They form part of the record upon which the Commission based its decisions on the matters in the report and were available to Commissioners and appropriate staff for review.

B. Key Personnel

The principal officers of the Committee during the period covered by the audit were Mr. Thomas Quinn, Chairman for the period July 25, 1979 through March 10, 1980, Mr. Harvey Furgatch, Chairman for the period March 10, 1980 through April 30, 1980, and Ms. Jodie Krajewski, Treasurer.

C. Scope

The audit included such tests as verification of total reported receipts and expenditures and individual transactions; review of required supporting documentation and analysis of Committee debts and obligations; review of contribution and expenditure limitations and such other audit procedures as deemed necessary under the circumstances.

II. Findings Related to Title 2 of the United States Code

A. Advances To Field Persons

Section 432(b)(3) (formerly 432(b))* of Title 2, United States Code states that all funds of a political committee shall be segregated from, and may not be commingled with, the personal funds of any individual.

Section 434(b)(1) and (4) (formerly 434(b)(11))* of Title 2, United States Code requires that each report under this section shall disclose the amount of cash on hand at the beginning of the reporting period; and the total sum of disbursements made by such committee during the reporting period.

During the course of the audit, the Audit staff determined that the Committee was not adequately disclosing advances to individuals for travel and incidental expenses on its reports of receipts and expenditures filed with the Commission. Specifically, when the Committee made an advance of funds to an individual, the transaction was treated as a non-reportable expenditure and viewed as an intra-committee transfer of funds. When the Committee received an expense

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* The term "formerly" refers to a section of the Act in effect prior to January 8, 1980, the effective date the 1979 Amendments.

8204034360 3

voucher from the individual showing how the funds advanced were expended, the expenditures made from the advance were disclosed on Schedule B-P as itemized expenditures. Prior to the receipt of an expense voucher, the funds advanced were considered as cash on hand regardless of the amount of time which had elapsed. It is the opinion of the Audit staff that the Committee had no control over the length of time it took an individual to submit an expense voucher. Therefore, a majority of the advances were considered as cash on hand at the end of the reporting period, although funds were, in fact, expended from the advance during the reporting period.

According to both the Treasurer and Assistant Treasurer, this method is in accordance with the instructions for the reporting of advances which appear on the reverse side of FEC Schedule G-P (Liquidation of Advances - Optional). The instructions do state that the portion of the advance which remains unexpended at the close of the reporting period is included in the Committee's cash-on-hand. However, the instructions imply and the guidance included in the Financial Control and Compliance Manual for Presidential Candidates Receiving Public Financing (Primary Election Financing) expressly states that the individual would forward at the close of each reporting period an accounting of all expenditures and the ending cash figure for incorporation into the disclosure report in the same manner as with the Committee's (expenditures from) headquarter accounts. As a result of this time lag, total expenditure and cash-on-hand figures for each reporting period were significantly misstated until April 30, 1980.

The Committee obtained several of the outstanding expense vouchers during the first quarter of 1980 and disclosed the appropriate expenditure information in its reports. Further, the April 30, 1980 cash figure is reflective of the actual cash position with regard to advances. Therefore, it is our opinion that amendments to previously filed reports are not required since the activity has been disclosed, although not on a timely basis.

In addition to the problem involving the failure to report expenditures from advances in a timely manner discussed above, two additional matters were noted during our review of the Committee's advance activity.

The Audit staff determined that advances to 28 individuals totaling $18,290.48, were reclassified as consulting fees and reported as such in the Committee's disclosure report for the month of April, 1980. These advances had been made one to seven months prior to their disclosure as consulting fees.

0204034136 04

The Committee's Assistant Treasurer explained that he had been unable to obtain an accounting of how these advances had been spent and therefore reclassified them as consulting fees in order to reflect the expenditures in the disclosure reports.

Also, through a review of records made available by the Committee, the Audit staff has noted that a significant portion of the advances were deposited in or transferred directly to the personal accounts of the individuals. The Audit staff was unable to determine if the funds deposited were used solely for the individual's travel and subsistence due to the lack of documentation for this type of advance activity (see Finding III A). This practice raises the question of a possible violation of 2 U.S.C. 432(b)(3).

When advised of this situation, the Committee Treasurer and Assistant Treasurer stated that they were unaware of this provision and inquired about an alternative means of making advances. The Audit staff pointed out that the Financial Control and Compliance Manual For Presidential Candidates Receiving Public Financing (Primary Election Financing) recommends the opening of separate, segregated accounts by each fieldperson to receive and disburse all advances. The Committee rejected this alternative as impractical due to delays imposed upon new accounts by banks.

Recommendation

It is the recommendation of the Audit staff that the disclosure of travel advances as consulting fees and the possible commingling of travel advances with personal funds be referred to the Office of General Counsel for legal analysis and, if deemed appropriate, be considered as a possible MUR. With respect to the failure to report expenditures from advances in a timely manner, we feel no further action is necessary.

B. The Use of Real and Personal Property and Certain Other Costs for Fundraising

During the period audited for the initial phase of the fieldwork, Section 100.4(b)(4) of Title 11, Code of Federal Regulations, in part, stated that the term "contribution" does not include the use of real or personal property and the cost of invitations, food, and beverages, voluntarily provided without charge by an individual to a candidate on the individual's residential premises, to the extent that the cumulative value of those activities by the individual on behalf of the candidate do not exceed $500 with respect to an election.

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During the course of the initial phase of the fieldwork, the Audit staff reviewed the fundraising activities of the Committee. The Committee disclosed on Schedule D-P 24 fundraising events (e.g. dinners, receptions, etc.) which were held at the residences of individuals. To document that the cost of each event was less than $500 per individual per event, the Committee requested that the individual sign a statement to that effect.

This statement had a provision that as a married couple, the cost of the fundraising event did not exceed $1,000. The Committee retained this documentation from all but eight (8) individuals.

In accordance with our request, letters were sent to the individuals. The Committee obtained statements from six (6) of the eight (8) individuals which were reviewed by the Audit staff.

Recommendation

The Audit staff recommends no further action on this matter.

III. Findings Relating to Title 26 of the United States Code

A. Undocumented Expenditures

Section 9033.1(a)(1) of Title 11, Code of Federal Regulations sets forth the documentation necessary to prove a qualified campaign expense as a receipted bill or one of the following documents which state the particulars of the expenditure: cancelled check; bill, invoice or contemporaneous memoranda from the payee; voucher or contemporaneous memoranda from the candidate or the committee; or a cancelled check and collateral evidence to document the qualified campaign expense.

Section 9032.9 of Title 26, United States Code, in part, defines qualified campaign expense as a payment made on behalf of the candidate by an authorized committee in connection with his campaign for nomination for election.

Section 9038.2(a)(2) of Title 26 of the United States Code, in part, states that the candidate shall pay to the Secretary of the Treasury an amount equal to the amount expended from the matching payment account which was used for any purpose other than to defray qualified campaign expenses (also see Section 9038.2(a)(2)(i) of Title 11, Code of Federal Regulations).

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During the audit, the Audit staff conducted a review of disbursements to verify that all were for qualified campaign expenses. The Audit staff identified 337 disbursements totaling $228,785.39 which were made by Committee check or wire transfer and not adequately documented as to the particulars of the expenditure or verifiable as to representing qualified campaign expenses (see Attachments I, II, & III). The expenditures were reported as being made for the following purposes:

(1) Payments from the headquarters account made for consulting fees (as reported): 187 totaling $101,203.42 (Attachment I); a/

(2) Other payments (e.g., advances, etc.) from the headquarters account: 30 totaling $39,320.87 (Attachment II); b/

(3) Payments (e.g., consulting fees, advances, etc.) from the state accounts: 120 totaling $88,261.10 (Attachment III). c/

Recommendation

The Audit staff recommends that the Committee obtain sufficient information to document the qualified campaign expense and provide this documentation to the Audit staff within 30 days of receipt of this report. Further, it is our opinion that should the Committee be unable to provide the required documentation, the undocumented expenditures should be viewed as unqualified campaign expenses and the value be repaid in full to the U.S. Treasury.

B. Determination of Net Outstanding Campaign Obligations

Section 9034.5(b) of Title 11 of the Code of Federal Regulations requires a candidate to submit a statement of net outstanding campaign obligations within 15 days of the candidate's date of ineligibility. The term net outstanding campaign obligations is explained in Section 9034.5(a) of Title 11 of the Code of Federal Regulations.

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a/ This amount includes 28 expenditures totaling $18,290.48 which were initially classified as travel or incidental advances, but were reclassified as consulting fees when the Committee was unable to obtain documentation to support the use of the funds advanced (see Finding A of Section II of this report for a detailed discussion of this matter). Of these 28 expenditures, three (3) were identified during the initial phase of the fieldwork and were addressed in the letter of threshold audit findings to the Committee dated July 3, 1980.

b/ This amount includes 17 expenditures which were identified during the initial phase of the fieldwork and were addressed in the letter of threshold audit findings dated July 3, 1980.

c/ This amount includes two (2) expenditures which were identified during the initial phase of the fieldwork and were addressed in the letter of threshold audit findings dated July 3, 1980.

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The Committee filed a Statement of Net Outstanding Campaign Obligations ("NOCO") on April 19, 1980. This statement, and the results of our verification of the items contained thereon, appear below:

	NOCO	AUDIT	
Cash on Hand 4/3/80 (1)	-0-	(2,734.65)	(2)
Letters of Credit (3)	$ 67,000.00	$ 67,000.00	
Total Assets	$ 67,000.00	$ 64,265.35	
Debts Owed by the Committee	$549,000.00	$415,811.64	(4)
Winding Down Costs	$125,000.00	90,960.02	(5)
Total Debts	$674,000.00	$506,771.66	
NOCO (Deficit)	($607,000.00)	($442,506.31)	

NOTES:

(1) The date of 4/3/80 is the date determined by the Commission to be the date of ineligibility for purposes of incurring qualified campaign expenses.

(2) Through the use of the Committee expenditure ledger and the cancelled checks, the Audit staff determined this amount as the cash balance of the Committee at the date of ineligibility.

(3) The term "Letters of Credit" includes a balance of $27,000 in the Committee's savings account and three (3) certificates of deposit totalling $40,000 which, at the time of the NOCO statement, were being used as security for letters of credit totalling $67,000.

(4) This amount includes an estimate of certain expenses (i.e., leased auto expense and bank loan expense) which at the time of the audit fieldwork were not able to be calculated precisely due to certain factors. For the leased auto expense, these factors include interest rebate due to early termination of lease and final selling price of the leased auto to be applied against the amount owed to the lessee. For the bank loan, the amount of interest to be paid was not precisely calculable because the bank issued the loan with an interest reserve account from which the interest would be deducted upon final payment of the loan principal. At the completion of the audit fieldwork, a portion of the principal balance remained outstanding.

(5) This amount includes expenditures identified as winding down costs from 4/3/80 to 5/31/80. It also includes projected winding down costs from 6/1/80 to 8/31/80, the termination date anticipated by the Committee. These projected winding down costs include an estimate of the cost of planned fundraising events and an estimate of "monthly constant expenses" (i.e., rent, phones, salaries, equipment, postage, auto, and printing). These estimates were prepared by the Assistant Treasurer.

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Also, the Audit staff determined that the Committee was not in possession of documentation for payments to one vendor in the amount of $3,908.25. The Committee was uncertain whether the documentation had been misplaced or an overpayment had been made and agreed to contact the vendor in order to resolve this matter. Should this amount represent an overpayment on the account and a refund is appropriate, this obligation owed to the Committee must be included with the subsequent NOCO.

As noted above, the Audit staff's verification of the entries on the NOCO statement revealed various differences which resulted in a net overstatement in outstanding campaign obligations of $164,493.69. The Committee treasurer acknowledged these differences and explained that the NOCO filed on 4/19/80 represented her approximation of the obligations owed to or by the Committee.

It should be noted that the Committee's reports and records, if necessary, will be reviewed to compare actual expenses to the estimates included on the NOCO through the date of termination.

Recommendation

The Audit staff recommends that the Committee attempt to locate support for the unverified items above and submit such evidence as may be located to the Audit staff for review within 30 days of receipt of this report. After reviewing any documentation, the NOCO figure will be adjusted accordingly. Further, in view of the amount of unsupported expenditures (Finding A of Section III of this report), it is our opinion that any further payments due for matching funds submissions should be held in abeyance until the value of unsupported expenditures is either reduced signficantly or repayment is made to the U.S. Treasury.

C. Non-matchable Campaign Contributions Submitted for Matching

Section 9034.3(i) of Title 11 of the Code of Federal Regulations, in part, states that contributions in the form of the purchase price paid for the admission to any activity that primarily confers private benefits in the form of entertainment to the contributor in which case the amount of the matchable contribution shall include only the excess of the amount paid for admission over the fair market value of all benefits available to the purchaser.

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In December of 1979, the Committee sponsored a "train ride" from Los Angeles to San Diego and return. According to the Treasurer, the purpose of this train ride was primarily political discussion with the candidate. Based on this premise, the Committee submitted the total purchase price for these tickets for matching in accordance with Section 9034.3(i)(2) of the Regulations.

However, a review of the ticket used for this event indicates that the purpose of the "train ride" was the transportation of certain individuals to a benefit concert. The charge for the train ride was $150 per person. The Committee treasurer was unable to provide the Audit staff with the names or the number of the contributors who took part in this event. Also, the documentation to support the expenditure for the train ride and other benefits included on this trip was not sufficient to show the number of individuals on the ride.

Recommendation

The Audit staff recommends that the Committee provide the names of contributors involved in this event so as to determine the amount of contributions submitted for matching. Further, it is recommended that the Committee provide the Audit staff with full and detailed documentation (e.g., receipted bills, invoices, etc., showing the particulars of the expenditure) relating to the payment(s) for all aspects of this event (i.e., train ride, ground transportation and lodging in San Diego, if any), and a full and detailed description of any and all benefits provided during the train ride. This information will be used to determine the fair market value of the benefits conferred to the contributor and the amount of the contribution in excess of the fair market value, if any. Should an adjustment to the amount of matching funds certified appear to be appropriate, a recommendation for repayment will be presented in the final audit report.

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SCHEDULE OF CONSULTING FEES PAID FROM THE HEADQUARTER'S ACCOUNT LACKING ADEQUATE SUPPORTING DOCUMENTATION 1980

PAYEE	DATE	CHECK NUMBER	AMOUNT	DESCRIPTION OF EXPENDITURES PROVIDED 1/
Pat Willis	1/4	1265	$1,000.00	CONSULTING FEES
Alex de Seife	1/4	1274	125.00	" "
Tim Sexton	1/9	1285	1,500.00	" "
Kemper Wessel	1/8	1293	400.00	" "
Ken Murphy	1/8	1297	140.00	" "
Richard Lynn	1/8	1299	120.00	" "
Karen Krajewski	1/14	1327	300.00	" "
Laura Sussely House	1/14	1330	350.00	" "
Stephen Busby	1/14	1334	250.00	" "
Colleen Hammond	1/14	1335	200.00	" "
Michael Cook	1/14	1337	150.00	" "
Gordon Hall	1/14	1338	150.00	" "
Paul Kadish	1/14	1339	150.00	" "
Morris Silver	1/14	1340	150.00	" "
Barbara Buswell	1/14	1341	300.00	" "
Martha Landry	1/14	1342	300.00	" "
Lela Prewitt	1/14	1343	300.00	" "

1/ Committee documentation consisted of a cancelled check. For purposes of Attachment I, pages 1 thru 10 the information contained in the column entitled "Description of Expenditure Provided" was obtained from the Committee's ledger listing disbursements, unless otherwise noted.

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SCHEDULE OF CONSULTING FEES PAID FROM THE HEADQUARTER'S ACCOUNT LACKING ADEQUATE SUPPORTING DOCUMENTATION 1980

PAYEE	DATE	CHECK NUMBER	AMOUNT	DESCRIPTION OF EXPENDITURE PROVIDED
Preston Iverson	1/15	1344	$ 300.00	CONSULTING FEES
Gary Wallace	1/15	1345	300.00	" "
Michael Picker	1/15	1346	300.00	" "
Judy Epstein	1/15	1347	300.00	" "
Pam Baker	1/15	1348	300.00	" "
Stephen Rivers	1/15	1349	300.00	" "
George Minter	1/15	1350	300.00	" "
Fred Branfman	1/15	1352	800.00	" "
Katherine Pettus	1/15	1353	325.00	" "
James Cronin	1/14	BT*	250.00	" " 2/
Tom Epstein	1/17	1390	200.00	" "
Paula Holmes	1/17	1392	600.00	" "
Bob Kholos	1/17	BT*	1,000.00	" "
Lawrence Pryor	1/18	1396	1,000.00	" "
Clifton Todd	1/18	1397	250.00	" "
David Ross	1/18	1398	300.00	" "
Steve Rabinowitz	1/18	1399	250.00	" "

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2/ Copy of wire transfer order only documentation retained by Committee

* BT is a bank transfer

SCHEDULE OF CONSULTING FEES PAID FROM THE HEADQUARTER'S ACCOUNT LACKING ADEQUATE SUPPORTING DOCUMENTATION 1980

PAYEE	DATE	CHECK NUMBER	AMOUNT	DESCRIPTION OF EXPENDITURE PROVIDED	
Laura Sussely House	1/18	1410	$ 180.00	CONSULTING FEES	
Jim Spencer	1/23	1453	140.00	"	"
Greg Aquili	1/23	1454	140.00	"	"
Greg Buckman	1/23	1455	140.00	"	"
Steve Klein	1/23	1456	220.00	"	"
Traer Sunley	1/23	1457	1,000.00	"	"
Rick Lynn	1/23	1459	200.00	"	"
Ken Murphy	1/23	1460	420.00	"	"
Jessica Kelly	1/24	1484	140.00	"	"
Michael Gage	1/25	1494	460.00 3/	"	"
Tom Epstein	1/25	1495	85.00	"	"
Tom Flynn	1/31	BT*	945.00	"	"
Marc Aprea	1/31	BT*	1,035.00	"	" 2/
James Suennen	1/31	BT*	1,085.00	"	"
Don Lesser	1/31	BT*	1,120.00	"	" 2/
Marianne Andrasick	1/31	BT*	525.00	"	"
Michael Sante	1/31	BT*	1,120.00	"	"
Lynne Sante	1/31	BT*	1,120.00	"	" 2/
Alex de Seife	1/31	BT*	1,085.00	"	" 2/
Melissa Moss	1/31	BT*	1,085.00	"	" 2/
Lawrence Pryor	1/31	1563	1,000.00	"	"
James Cronin, Jr.	1/31	1565	250.00	"	"

2/ Copy of wire transfer order only documentation retained by Committee

3/ The amount listed on this schedule reflects the portion of the disbursement relating to consulting services

* BT is a bank transfer

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SCHEDULE OF CONSULTING FEES PAID FROM THE HEADQUARTER'S ACCOUNT LACKING ADEQUATE SUPPORTING DOCUMENTATION 1980

PAYEE	DATE	CHECK NUMBER	AMOUNT	DESCRIPTION OF EXPENDITURE PROVIDED
Katherine Pettus	1/31	1567	$ 325.00	CONSULTING FEES
Fred Branfman	1/31	1568	800.00	" "
Paula Holmes	1/31	1569	300.00	" "
Susan Moore	1/31	1570	250.00	" "
Jessica Mindlin	1/31	1579	200.00	" "
Karen Krajewski	1/31	1580	350.00	" "
Barbara Buswell	1/31	1583	300.00	" "
Martha Landry	1/31	1584	300.00	" "
Lela Prewitt	1/31	1585	300.00	" "
Preston Iverson	1/31	1586	300.00	" "
Gary Wallace	1/31	1587	300.00	" "
Michael Picker	1/31	1588	300.00	" "
Judy Epstein	1/31	1589	300.00	" "
Pam Baker	1/31	1590	300.00	" "
Stephen Rivers	1/31	1591	300.00	" "
George Minter	1/31	1592	300.00	" "
Thomas Epstein	1/31	1602	1,085.00	" "
Colleen Hammond	1/31	1603	600.00	" "
James Tindaro	1/31	1604	500.00	" "
Tom Flynn	1/31	1605	1,085.00	" "
David Trumper	1/31	1606	1,050.00	" "
Randolph Duren	1/31	1607	1,050.00	" "
Maggie Warms	1/31	1608	1,050.00	" "
Howard Yourow	1/31	1609	1,050.00	" "

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SCHEDULE OF CONSULTING FEES PAID FROM THE HEADQUARTER'S ACCOUNT LACKING ADEQUATE SUPPORTING DOCUMENTATION 1980

PAYEE	DATE	CHECK NUMBER	AMOUNT	DESCRIPTION OF EXPENDITURE PROVIDED
Pam Barry	1/31	1610	$1,085.00	CONSULTING FEES
Bill Schultz	1/31	1611	1,015.00	" "
Jackie McGinnis	1/31	1612	1,050.00	" "
Angie Rios	1/31	1613	985.00	" "
Jeff Van Deerlin	1/31	1614	1,050.00	" "
Ken Murphy	1/31	1615	180.00	" "
Ben McCready	1/31	1616	450.00	" "
Kemper Wessel	1/31	1617	600.00	" "
Steve Rabinowitz	1/31	1618	400.00	" "
David Ross	1/31	1619	540.00	" "
Jessica Kelly	1/31	1626	210.00	" "
Robert Schulederberger	1/31	1628	2,000.00	" "
Lynn Schenk	1/31	1629	2,000.00	" "
Tim Sexton	2/4	1661	1,500.00	" "
Nancy Marrapeese	2/44	1669	150.00	" "
Robert Kholos	2/6	BT*	1,000.00	" " 2/
Thriftco Ins. Co.	2/7	1682	240.00	" "
Pat Willis	2/14	BT*	1,085.00	" " 2/
Jodie Krajewski	2/15	1729	1,500.00	" "
Pam Baker	2/15	1734	150.00	" "

2/ Copy of wire transfer order only documentation retained by Committee

* BT is a bank transfer.

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SCHEDULE OF CONSULTING FEES PAID FROM THE HEADQUARTER'S ACCOUNT LACKING ADEQUATE SUPPORTING DOCUMENTATION 1980

PAYEE	DATE	CHECK NUMBER	AMOUNT	DESCRIPTION OF EXPENDITURE PROVIDED
Lela Prewitt	2/15	1735	$ 150.00	CONSULTING FEES
Barbara Buswell	2/15	1736	600.00	" "
Preston Iverson	2/15	1737	300.00	" "
Mike Picker	2/15	1738	600.00	" "
Nancy Marrapeese	2/15	1741	150.00	" "
Michael Zola	2/15	1742	150.00	" "
Morris Silver	2/15	1743	150.00	" "
Paul Kadish	2/15	1744	150.00	" "
Gordon Hall	2/15	1745	150.00	" "
Michael Cook	2/15	1746	150.00	" "
Anita LaCava	2/15	1750	210.00	" "
Lynn Schenk	2/15	1751	1,850.00	" "
Katherine Pettus	2/15	1757	325.00	" "
Paula Holmes	2/15	1758	300.00	" "
Susan Moore	2/15	1759	250.00	" "
Jessica Mindlin	2/15	1760	100.00	" "
Karen Krajewski	2/15	1761	300.00	" "
E. J. Murphy	2/15	1763	325.00	" "
David Ross	2/15	1764	525.00	" "
Pam Barry	2/15	1765	490.00	" "
Jackie McGinnis	2/15	1766	490.00	" "

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SCHEDULE OF CONSULTING FEES PAID FROM THE HEADQUARTER'S ACCOUNT LACKING ADEQUATE SUPPORTING DOCUMENTATION
1980

PAYEE	DATE	CHECK NUMBER	AMOUNT	DESCRIPTION OF EXPENDITURE PROVIDED
Jeff Van Deerlin	2/15	1767	$ 385.00	CONSULTING FEES
Fred Branfman	2/15	1781	800.00	" "
Larry Pryor	2/15	1783	1,000.00	" "
James Cronin	2/15	1784	250.00	" "
Pat Willis	2/15	BT*	525.00	" " 2/
Marianne Andrasick	2/15	BT*	525.00	" " 2/
Marc Aprea	2/15	BT*	525.00	" " 2/
Jim Suennen	2/15	BT*	455.00	" " 2/
Don Lesser	2/15	BT*	455.00	" " 2/
Melissa Moss	2/15	BT*	490.00	" " 2/
Alex de Seife	2/15	BT*	455.00	" " 2/
Renee Robin	2/15	BT*	420.00	" " 2/
Angie Rios	2/15	BT*	280.00	" " 2/
Mike & Lynn Sante	2/15	BT*	805.00	" " 2/
Amy Collis	2/16	BT*	750.00	" " 2/
Thomas Flynn	2/16	BT*	545.00	" " 2/
Robert Kholos	2/16	BT	1,000.00	" " 2/
Bill Schultz	2/16	1789	420.00	" "
Thomas Epstein	2/16	1792	545.00	" "
Colleen Harmon	2/16	1793	400.00	" "
James Tindaro	2/16	1794	500.00	" "
Robert Schulederberger	2/16	1795	300.00	" "

2/ Copy of wire transfer order only documentation retained by Committee

* BT is a bank transfer

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SCHEDULE OF CONSULTING FEES PAID FROM THE HEADQUARTER'S ACCOUNT LACKING ADEQUATE SUPPORTING DOCUMENTATION
1980

PAYEE	DATE	CHECK NUMBER	AMOUNT	DESCRIPTION OF EXPENDITURE PROVIDED
Christine Haring	2/16	1797	$ 100.00	CONSULTING FEES
Donald Dorosheff	2/16	1798	210.00	" "
Carl Vetz	2/16	1799	140.00	" "
Richard Lind	2/16	1803	375.00	" "
Steven Rabinowitz	2/16	1804	325.00	" "
C. Kenneth Dean	2/16	1805	350.00	" "
Electa Sansevero	2/21	BT*	450.00	" " 2/
Joe Beeman	2/25	1821	944.60	" "
Marty Wolff	3/4	1948	1,000.00	" "
Glen Nessel	3/4	1951	330.00 3/	" "
E. J. Murphy	3/5	1960	162.50	" "
Nancy Yasoian	4/11	2096	100.00	" "
Traer Sunley	4/15	2135	240.84	" "
Karen Mates	4/25	2178	500.00	" "
Jodie Krajewski	4/25	2179	2,700.00	" "
David Jolly	4/25	2180	800.00	" "

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2/ Copy of wire transfer order only documentation retained by Committee

3/ The amount listed on this schedule reflects the portion of the disbursement relating to consulting services.

* BT is a bank transfer.

SCHEDULE OF CONSULTING FEES PAID FROM THE HEADQUARTER'S ACCOUNT LACKING ADEQUATE SUPPORTING DOCUMENTATION
1980

PAYEE	DATE	CHECK NUMBER	AMOUNT	DESCRIPTION OF EXPENDITURE PROVIDED
Mark Aprea			$ 854.00	ADVANCES CONVERTED TO CONSULTING FEES 4/
Pam Baker			105.42	" "
Pam Barry			1,120.00	" "
Fred Branfman			155.26	" "
Amy Collis			219.28	" "
James Cronin			300.00	" "
Colleen Crossland			625.00	" "
Frank Cullen			250.00	" "
Alex de Seife			793.77	" "
Cindy Fernandez			184.09	" "
Thomas Flynn			805.00	" "
Mike Gage			500.00	" "
Gladys Gomez			604.64	" "
Bill Guttman			375.00	" "
Paula Holmes			5,025.00	" "
Jim Mahoney			900.00	" "
Brian Meyers			144.53	" "
Jessica Mindlin			21.25	" "
Robin Nagel			150.00	" "
Mike Parker			587.00	" "
Lela Prewitt			400.00	" "

4/ The date(s) and check number(s) are not provided since the amounts listed as "advances converted to consulting fees" represent the undocumented portion of, in some instances, several advances made by Committee check and/or wire transfers during 1979 and/or 1980. (Also see finding II.A.)

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SCHEDULE OF CONSULTING FEES PAID FROM THE HEADQUARTER'S ACCOUNT LACKING ADEQUATE SUPPORTING DOCUMENTATION
1980

PAYEE	DATE	CHECK NUMBER	AMOUNT	DESCRIPTION OF EXPENDITURE PROVIDED
Tom Quinn			$ 626.93	ADVANCES CONVERTED TO CONSULTING FEES
Renee Robin			1,213.76	" "
Electa Sansevero			125.00	" "
Richard Smith			550.00	" "
James Spencer			600.00	" "
Jim Suennen			498.83	" "
Pat Willis			556.72	" "

DOLLAR AMOUNT: $101,203.42

ITEM COUNT: 187

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SCHEDULE OF OTHER EXPENDITURES MADE FROM THE HEADQUARTER'S ACCOUNT LACKING ADEQUATE SUPPORTING DOCUMENTATION 1980

PAYEE	DATE	CHECK NUMBER	AMOUNT	DESCRIPTION OF EXPENDITURE PROVIDED 1/
Ambassador West	1/4	1270	$ 618.50	NONE
American Airlines	1/6	1282	490.00	"
Jim Suennen	1/8	1290	400.00	"
Ambassador West	1/9	1289	128.12	"
Eastland Hotel	1/18	1403	590.11	"
Eastland Hotel	1/28	1575	185.40	"
Tom Flynn	1/28	1578	600.00	"
Gail Bryan	2/15	1698	277.34	"
Hilton Inn	2/4	1653	269.85	"
House of Travel	3/5	1959	317.00	"
Morris Silver	3/25	2011	384.19	"
Marc Herbert	4/15	2111	255.68	"
Bob Scott	4/17	2139	500.00	"
Sheraton Palace Hotel	4/2	2091	476.42	"
Milwaukee Executive Charter	1/2	BT*	6,985.44	"
American City Bank	3/28	2045	13,520.56	"

1/ Committee documentation consisted of a cancelled check. For purposes of Attachment II, page 1 through 3, the information contained in the column entitled "Description of Expenditure Provided" was obtained from the Committee ledger listing disbursements, unless otherwise noted.

*BT is a bank transfer

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SCHEDULE OF OTHER EXPENDITURES MADE FROM THE HEADQUARTER'S ACCOUNT LACKING ADEQUATE SUPPORTING DOCUMENTATION 1979

PAYEE	DATE	CHECK NUMBER	AMOUNT	DESCRIPTION OF EXPENDITURE PROVIDED
Greg Aquili	12/29	1214	$ 300.00	ADVANCE 2/
Greg Buckman	12/29	1215	300.00	ADVANCE 2/
Ronald Coleman	11/28	BT*	300.00	ADVANCE 2/
Renee' Robin	10/18	484	300.00	EXPENSE - ADVANCE 3/
Renee' Robin	10/18	485	200.00	EXPENSE - ADVANCE 3/
Renee' Robin	11/20	789	100.00	TRAVEL - ADVANCE 3/
Renee' Robin	11/21	BT*	160.00	ADVANCE 3/
Mike Sante	11/26	881	100.00	TRAVEL - ADVANCE 2/
Pat Willis	10/09	445	200.00	ADVANCE 3/
Pat Willis	10/18	483	200.00	EXPENSE - ADVANCE 3/
Pat Willis	11/20	824	200.00	TRAVEL - ADVANCE 3/
Northwest Sound	12/21	1048	5,000.00	NONE
Jet American International	11/27	BT*	5,867.26	NONE

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2/ 1979 advance outstanding at 4/30/80

3/ 1979 advance partially applied to expense vouchers - difference reclassified as consulting fees.

*BT is a bank transfer

SCHEDULE OF OTHER EXPENDITURES MADE FROM THE HEADQUARTER'S ACCOUNT LACKING ADEQUATE SUPPORTING DOCUMENTATION

PAYEE	DATE	CHECK NUMBER	AMOUNT	DESCRIPTION OF EXPENDITURE PROVIDED
Dewey Ford, Inc.	2/29/80	1882	$95.00	TRAFFIC CITATIONS 4/

DOLLAR AMOUNT: $39,320.87

ITEM COUNT: 30

4/ This amount represents a portion of the total disbursement which appears to be a non qualified campaign expenses (see 26 U.S.C. 9032(9)(b)).

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SCHEDULE OF OTHER EXPENDITURES MADE FROM THE STATE ACCOUNTS LACKING ADEQUATE SUPPORTING DOCUMENTATION 1980

PAYEE	DATE	CHECK NUMBER	AMOUNT	DESCRIPTION OF EXPENDITURE PROVIDED 1/
IOWA ACCOUNT				
Cash	1/8	120	450.00	NONE
Ken Murphy	1/11	125	118.00	"
State Registrar of Voters	1/16	137	432.11	"
Norma Matthews	1/22	147	350.00	"
Greg Aquili	1/22	148	168.05	"
Sally Blanton	1/22	149	116.93	"
NEW HAMPHIRE ACCOUNT				
Lela Prewitt	1/12	340	400.00	CONSULTING FEE
Judy Epstein	1/28	364	200.00	ADVANCE
Market Development Corp	2/05	378	300.00	NONE
Gene Sidore	2/18	392	1,000.00	ADVANCE

0 2 0 4 0 3 1 3 6 2 4

1/ Committee documentation consisted of a cancelled check. For purposes of Attachment III, pages 1 through 8, the information contained in the column entitled "Description of Expenditure Provided" was obtained from the Committee ledger listing disbursements, unless otherwise noted.

SCHEDULE OF EXPENDITURES MADE FROM STATE ACCOUNTS
LACKING ADEQUATE SUPPORTING DOCUMENTATION
1980

PAYEE	DATE	CHECK NUMBER	AMOUNT	DESCRIPTION OF EXPENDITURE PROVIDED
New Hampshire Cont'd				
Morris Silver	2/15	387	$1,300.00	ADVANCE
Gene Sidore	2/16	388	2,000.00	ADVANCE
Richard Smith	2/18	393	150.00	CONSULTING FEE
Harris Copy Center	2/19	396	454.20	NONE
Marianne Andrasick	2/19	397	5,000.00	ADVANCE
Howard Johnson	2/20	399	461.10	NONE
Keene Sentinel	2/20	401	394.13	"
Portsmouth Herald	2/21	406	779.35	"
Nashua Telegraph	2/21	407	909.05	"
Foster's Daily Democrat	2/21	408	594.05	"
Laconia Citizen	2/21	409	588.02	"
Concord Monitor	2/21	410	453.22	"
Morris Silver	2/22	412	7,500.00	ADVANCE
Winzeler	2/22	413	197.00	ADVANCE
PIP	2/23	415	23.70	ADVANCE
Holiday Inn	2/23	416	125.00	ADVANCE
Gene Sidore	2/23	418	500.00	ADVANCE
Oddfellows Bldg. Association	2/24	419	50.00	ADVANCE
Doxon Realty	2/24	420	108.04	ADVANCE
Country Road Press	2/24	421	293.05	ADVANCE
Gene Sidore	2/24	422	1,000.00	ADVANCE
Tom Burrows	2/25	423	181.00	ADVANCE

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SCHEDULE OF EXPENDITURES MADE FROM STATE ACCOUNTS
LACKING ADEQUATE SUPPORTING DOCUMENTATION
1980

PAYEE	DATE	CHECK NUMBER	AMOUNT	DESCRIPTION OF EXPENDITURE PROVIDED
NEW HAMPSHIRE CONT'D.				
Debbie Zimmerman	2/25	425	$ 150.00	CONSULTING FEES
Chateau Restaurant	2/25	428	350.00	NONE
Richard Smith	2/25	429	150.00	CONSULTING FEE
Fireside Inn	2/27	432	148.40	NONE
Gene Sidore	2/27	433	1,000.00	ADVANCE
Morris Silver	2/28	435	700.00	ADVANCE
Cash	2/29	436	1,040.00	NONE
Cash	3/1	437	1,000.00	NONE
PIP	2/15	385	19.90	NONE
BOSTON ACCOUNT				
Pat Macy	1/16	69	400.00	NONE
Jim Mahoney	1/23	81	500.00	CONSULTING FEE
Marianne Andrasick	1/25	88	307.38	NONE 2/
Marianne Andrasick	1/25	89	1,000.00	ADVANCE
Josiah Beeman	1/29	94	1,523.00	NONE
Investors Realty Inc.	1/30	99	375.00	NONE
Budget Rent-A-Car	1/31	101	761.99	NONE
Marianne Andrasick	1/31	102	1,000.00	ADVANCE

2/ The only documentation available for these expenditures consisted of an acknowledgement of receipt of the appropriate amount of money from the payee.

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SCHEDULE OF EXPENDITURES MADE FROM STATE ACCOUNTS LACKING ADEQUATE SUPPORTING DOCUMENTATION 1980

PAYEE	DATE	CHECK NUMBER	AMOUNT	DESCRIPTION OF EXPENDITURE PROVIDED
BOSTON CONT'D.				
Josiah Beeman	2/1	104	$1,530.00	NONE
Wally McGuire	2/1	105	540.00	ADVANCE
Tom Quinn	2/4	108	150.00	CONSULTING FEE
Josiah Beeman	2/4	110	2,235.00	NONE
Pam Baker	2/4	112	550.00	CONSULTING FEE
Josiah Beeman	2/5	119	2,000.00	NONE
Robin Nagel	1/10	64	150.00	CONSULTING FEE
Edwin Rudd	2/6	124	400.00	ADVANCE
Gigi Gomez	2/6	126	200.00	CONSULTING FEE
Paula Holmes	2/8	130	5,025.00	CONSULTING FEE
Paula Barry	2/8	133	651.00	ADVANCE
Holiday Inn	2/8	134	125.00	NONE
Flamingo Inn	2/12	146	1,040.00	NONE
Marianne Andrasick	2/12	147	500.00	NONE
Chart House	2/12	148	302.60	NONE
Alex de Seife	2/14	149	110.00	CONSULTING FEE
Howard Johnson	2/14	150	207.76	NONE
Thrifty Rent-A-Car	2/19	157	764.53	NONE
Electa Sansevero	2/20	169	125.00	CONSULTING FEE
Richard Smith	2/26	180	250.00	CONSULTING FEE
Tom Quinn	2/28	185	850.00	CONSULTING FEE

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SCHEDULE OF EXPENDITURES MADE FROM STATE ACCOUNTS
LACKING ADEQUATE SUPPORTING DOCUMENTATION
1980

PAYEE	DATE	CHECK NUMBER	AMOUNT	DESCRIPTION OF EXPENDITURE PROVIDED
BOSTON CONT'D.				
Amy Collis	2/28	186	$ 450.00	CONSULTING FEE
Jim Mahoney	2/4	200	180.00	CONSULTING FEE
Colleen Crossland	2/7	209	350.00	CONSULTING FEE
Bank of America	2/7	212	725.84	MORTAGE 3a/
University & State Empl. C.R.	2/11	213	246.11	PERSONAL LOAN 3b/
Maurice Jourdane	2/7	214	125.00	INTEREST ON PERSONAL LOAN 3c/
Josiah Beeman	2/5	116	638.40	NONE
Colleen Crossland	3/25	236	125.00	CONSULTING FEE
Colleen Crossland	3/27	241	150.00	CONSULTING FEE
WISCONSIN ACCOUNT #5309				
Harvey Furgatch	3/10	110	800.00	NO CANCELLED CHECK
Pam Barry	3/10	111	300.00	NONE
A to Z Printing	3/22	1019	5,000.00	NO CANCELLED CHECK 2/

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2/ The only documentation available for these expenditures consisted of an acknowledgement of receipt of the appropriate amount of money from the payee.

3/ The Audit staff was unable to determine that the following expenditures were qualified campaign expense as defined by Section 9032.9 (a) of Title 11, Code of Federal Regulations. The documentation for the following expenditures consisted of contemporaneous memoranda generated by the Committee which indicated that the expenditures were for the purpose listed below:

a) Mortage payment on the personal residence of a Committee State Coordinator;

b) personal loan payment for the same individual; and

c) interest payment on personal loan shown in (b) above.

SCHEDULE OF EXPENDITURES MADE FROM STATE ACCOUNTS
LACKING ADEQUATE SUPPORTING DOCUMENTATION
1980

PAYEE	DATE	CHECK NUMBER	AMOUNT	DESCRIPTION OF EXPENDITURE PROVIDED
WISCONSIN #5309 CONT'D.				
Tosa Imports	3/22	1021	$ 459.19	NONE
Thomas Powers	3/24	1029	246.00	NONE
Harvey Furgatch	3/25	1031	700.00	NO CANCELLED CHECK
Harvey Furgatch	3/27	1035	730.80	NO CANCELLED CHECK
Harvey Furgatch	3/28	1040	1,000.00	NO CANCELLED CHECK
Harvey Furgatch	3/28	1042	1,900.00	NO CANCELLED CHECK
Harvey Furgatch	3/28	1043	2,232.37	NONE
Gene Sidore	3/28	1044	850.00	NO CANCELLED CHECK
A to Z Printing	3/30	1047	5,000.00	NONE
Richard Ybarra	4/2	1058	1,400.00	NONE
Hotel Wisconsin	4/3	1065	562.70	NONE
Jim Suennen	4/4	1072	180.00	NONE
WISCONSIN ACCOUNT #5376				
Alex de Seife	3/11	4	400.00	NONE
Michael Sante	3/11	9	400.00	NONE
William Schulz	3/19	17	800.00	NONE
William Schulz	3/25	103	150.00	NONE
James Mahoney	3/27	110	300.00	CONSULTING FEE
Jim Suennen	3/27	114	315.00	NONE
Alex de Seife	4/1	126	600.00	NONE
Wally McGuire	4/1	127	100.00	NONE
Don Lesser	4/1	131	3,000.00	NONE

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SCHEDULE OF EXPENDITURES MADE FROM STATE ACCOUNTS
LACKING ADEQUATE SUPPORTING DOCUMENTATION
1980

PAYEE	DATE	CHECK NUMBER	AMOUNT	DESCRIPTION OF EXPENDITURE PROVIDED
WISCONSIN #5376 CONT'D.				
Don Lesser	4/1	133	$ 185.00	NONE
William Schulz	4/1	140	1,170.00	NONE
Michael Sante	4/1	141	250.00	NONE
Jeff Van Deerlin	4/1	142	55.00	NONE
Lynn Sante	4/1	143	90.00	NONE
Nancy Marrapeese	4/1	144	155.00	NONE
Jacqueline McGinnis	4/1	145	120.00	NONE
Angie Rios	4/1	146	70.00	NONE
Gene Sidore	4/1	147	50.36	NONE
James "Gib" Cronin	4/1	148	300.00	NONE
Harvey Furgatch	4/2	150	150.82	NONE
Jeff Van Deerlin	4/2	154	70.00	NONE
James Mahoney	4/2	157	5.95	NONE
Jim Suennen	4/2	153	110.00	NONE
Melissa Moss	4/2	155	185.00	NONE

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SCHEDULE OF EXPENDITURES MADE FROM STATE ACCOUNTS
LACKING ADEQUATE SUPPORTING DOCUMENTATION
1979

PAYEE	DATE	CHECK NUMBER	AMOUNT	DESCRIPTION OF EXPENDITURE PROVIDED
BOSTON ACCOUNT				
Marianne Andrasick	12/18/79	46	$ 50.00	ADVANCE
Gib Cronin	11/2/79	9	100.00	ADVANCE 5/

DOLLAR AMOUNT: $88,261.10

ITEM COUNT: 120

5/ 1979 advance outstanding at 4/30/80.

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ATTACHMENT #2

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

August 14, 1980

MEMORANDUM

TO: Robert J. Costa

THROUGH: William Loughrey

FROM: Charles N. Steele
General Counsel

SUBJECT: Interim Audit Report on the Brown for President Committee - A-791

We have reviewed the interim audit report on the Brown for President Committee and make the following comments:

II. A. Advances to Field Persons

The Audit staff is of the opinion that advances to 28 individuals totaling $18,290.48 were improperly reported as consulting fees on the April, 1980 disclosure reports, whereas, they should have been reported as travel advances. Moreover, a portion of the advances were deposited in or transferred directly to the personal accounts of those individuals receiving the funds. Thus, the audit staff recommends that the disclosure of travel advances as consulting fees and the possible commingling of travel advances with personal funds be referred to this Office.

It is the opinion of the Office of General Counsel that the improperly reported expenditures not be referred to this Office at this time. Instead, the Committee should be directed to amend its reports so as to properly disclose such expenditures as advances or to document that they are consulting fees. As to the possible commingling of personal funds with those of the Committee, we agree that this matter should be referred to this Office for analysis of possible 2 U.S.C. § 432(b)(3) and § 432(h)(1) violations.

III. B. Determination of Net Outstanding Campaign Obligations

The third sentence of the recommendation in Finding III B should be deleted since there is no statutory authority for such a position.

8204034136 32

III. C. Non-matchable Campaign Contributions Submitted for Matching

In its recommendation, the audit division requests that the Committee provide "a full and detailed description of any and all benefits provided during the train ride." According to the audit staff, this information will be used to determine the fair market value of the benefits conferred to the contributor and the amount of the contribution in excess of the fair market value, if any. It is the opinion of this Office that the costs of the train ride, concert tickets and lodging in San Diego, if any, should be computed in determining the fair market value. Other amenities like cocktails and snacks should not be so included. This course of action is consistent with the Commission's determination with respect to the cocktail party given by the Carter-Mondale Committee where the Commission only took into account the value of the concert tickets and not the expense of the party itself in determining what portion of an individual's contribution is matchable. See Memorandum to the Commission dated June 16, 1980.

As to all other matters noted in the audit report, this Office agrees with the recommendation made by the Audit Division.

0204031336333

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Ms. Jodie Krajewski, Treasurer
Brown For President Committee
630 Shatto Place
Los Angeles, CA 90005

Re: MUR 1338(80)

Dear Ms. Krajewski:

On , 1980, the Federal Election Commission determined that there is reason to believe that your committee violated section 432(b)(3) of the Federal Election Campaign Act of 1971, as amended ("the Act") by commingling its funds with the personal funds of Committee members. The General Counsel's factual and legal analysis, which formed a basis for the Commission's finding, is attached for your information.

Under the Act, you have an opportunity to demonstrate that no action should be taken against you. Please submit any factual or legal materials which you believe are relevant to the Commissions consideration of this matter. Your response should be submitted within ten days of your receipt of this letter. Where appropriate, statements should be submitted under oath.

In the absence of any additional information which demonstrates that no further action should be taken against your committee, the Commission may find probable cause to believe that a violation has occurred and proceed with formal conciliation. Of course, this does not preclude the settlement of this matter through informal conciliation prior to a finding of probable cause to believe if you so desire.

The investigation now being conducted will be confidential in accordance with 2 U.S.C. § 437g(a)(4)(B) and § 437g(a)(12)(A), unless you notify the Commission in writing that you wish the investigation to be made public.

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For your information, we have attached a brief description of the Commission's procedures for handling possible violations of the Act. If you have any questions, please contact Beverly Brown, the staff member assigned to this matter, at 202/ 523-4529.

Sincerely,

Enclosures
General Counsel's Factual and Legal Analysis
Procedures

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FEDERAL ELECTION COMMISSION

GENERAL COUNSEL'S FACTUAL AND LEGAL ANALYSIS

DATE

MUR # 1338(80)
STAFF MEMBER(S) & TEL. NO.
Beverly Brown/ 202-523-4529

RESPONDENT Brown for President Committee

SOURCE OF MUR: I N T E R N A L L Y G E N E R A T E D

SUMMARY OF ALLEGATIONS

During the post-primary audit of the Brown For President Committee (the "Committee") the auditors determined that the Committee violated section 432(b)(3) of the Federal Election Campaign Act of 1971, as amended (the "Act") by commingling its funds with the personal funds of Committee members.

On July 10, 1980, the audit staff referred this matter to the Office of General Counsel noting that the violations occurred during the period covered by the audit (July 25, 1979 through August 30, 1980), such audit having been undertaken pursuant to 26 U.S.C. § 9038(a) and § 9039(b).

FACTUAL AND LEGAL ANALYSIS

2 U.S.C. § 432(b)(3)(formerly section 432(b)) 1/ requires that all funds of a political committee be segregated from, and not commingled with, any personal funds of officers, members or associates of such committee.

During the post-primary audit of the Brown for President Committee, the auditors noted that advances to staff for travel and incidental expenses were deposited in or transferred directly to the accounts maintained by Committee field operators. Debit memos on the Committee's bank statements indicated that the Committee transferred by check or wired funds to the accounts of 31 field operators. 2/ Although the actual amount of funds deposited into the accounts of Committee members could not be determined, the

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1/ The term "formerly" refers to a section of the Act in effect prior to January 8, 1980, the effective date of the 1979 amendments.

2/ There was no available means of determining from Committee records whether the accounts to which funds were transferred represent the personal accounts of the field operators.

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Committee's records indicate that an estimated $15,600 was transferred to the accounts maintained by Committee field operators located throughout the United States.

When the auditors advised Ms. Jodie Krajewski and Mr. David Jolly, Committee treasurer and assistant treasurer, respectively, of a violation of 2 U.S.C. § 434(b)(3) resulting from the above-referenced transactions, both officials stated that they were unaware of this provision.

In view of evidence which indicates that the Committee may have commingled its funds with the personal funds of Committee members, the Office of General Counsel recommends that the Commission find reason to believe the Brown for President Committee violated 2 U.S.C. § 432(b)(3).

Recommendation

1. Find reason to believe that the Brown For President Committee violated 2 U.S.C. § 432(b)(3).

8204031363 7

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

August 14, 1980

MEMORANDUM

TO: Robert J. Costa

THROUGH: William Loughrey

FROM: Charles N. Steele
General Counsel

SUBJECT: Interim Audit Report on the Brown for President Committee - A-791

We have reviewed the interim audit report on the Brown for President Committee and make the following comments:

II. A. Advances to Field Persons

The Audit staff is of the opinion that advances to 28 individuals totaling $18,290.48 were improperly reported as consulting fees on the April, 1980 disclosure reports, whereas, they should have been reported as travel advances. Moreover, a portion of the advances were deposited in or transferred directly to the personal accounts of those individuals receiving the funds. Thus, the audit staff recommends that the disclosure of travel advances as consulting fees and the possible commingling of travel advances with personal funds be referred to this Office.

It is the opinion of the Office of General Counsel that the improperly reported expenditures not be referred to this Office at this time. Instead, the Committee should be directed to amend its reports so as to properly disclose such expenditures as advances or to document that they are consulting fees. As to the possible commingling of personal funds with those of the Committee, we agree that this matter should be referred to this Office for analysis of possible 2 U.S.C. § 432(b)(3) and § 432(h)(1) violations.

III. B. Determination of Net Outstanding Campaign Obligations

The third sentence of the recommendation in Finding III B should be deleted since there is no statutory authority for such a position.

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III. C. Non-matchable Campaign Contributions Submitted for Matching

In its recommendation, the audit division requests that the Committee provide "a full and detailed description of any and all benefits provided during the train ride." According to the audit staff, this information will be used to determine the fair market value of the benefits conferred to the contributor and the amount of the contribution in excess of the fair market value, if any. It is the opinion of this Office that the costs of the train ride, concert tickets and lodging in San Diego, if any, should be computed in determining the fair market value. Other amenities like cocktails and snacks should not be so included. This course of action is consistent with the Commission's determination with respect to the cocktail party given by the Carter-Mondale Committee where the Commission only took into account the value of the concert tickets and not the expense of the party itself in determining what portion of an individual's contribution is matchable. See Memorandum to the Commission dated June 16, 1980.

As to all other matters noted in the audit report, this Office agrees with the recommendation made by the Audit Division.

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A-791

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

July 10, 1980

MEMORANDUM

TO: CHARLES STEELE
GENERAL COUNSEL

THROUGH: BILL LOUGHREY AL
ACTING STAFF DIRECTOR

FROM: BOB COSTA FOR R.B.C.

SUBJECT: INTERIM AUDIT REPORT ON
THE BROWN FOR PRESIDENT COMMITTEE

Attached please find a copy of the interim audit report on the Brown For President Committee for your review and analysis. Please note that a portion of Finding II.A has been specifically recommended for your analysis and, if deemed appropriate, consideration as a possible MUR.

Also forwarded with the report are Attachments I, II, and III which are included to formally advise the Committee of detailed information with respect to Finding III.A. In our opinion these attachments should not be part of the publicly released report.

Should you have any questions regarding any matter in the report, please contact either Russ Bruner or Dan Boyle at extension 3-4155.

Attachments as stated

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

INTERIM REPORT OF THE AUDIT DIVISION ON BROWN FOR PRESIDENT

I. Background

A. Overview

This interim audit report is based on an audit of Brown for President ("the Committee"), to determine whether there has been compliance with the provisions of the Federal Election Campaign Act of 1971, as amended ("the Act"). The audit was conducted pursuant to Section 9038(a) of Title 26 of the United States Code which states, in part, that after each matching payment period, the Commission shall conduct a thorough examination and audit of the qualified campaign expenses of every candidate and his authorized committees who received payments under Section 9037.

In addition, Section 9039(b) of Title 26 of the United States Code and Section 9038.1(b) of Title 11 of the Code of Federal Regulations state, in relevant part, that the Commission may conduct other examinations and audits from time to time as it deems necessary.

The Committee registered with the Federal Election Commission on July 30, 1979 as the principal campaign committee of the Honorable Edmund G. Brown, Jr. The Committee maintains its headquarters in Los Angeles, California.

The audit covered the period from July 25, 1979, the inception date of the Committee, through April 30, 1980, the final coverage date of the latest report filed at the time of the audit. The Committee reported a beginning cash balance on July 25, 1979 of $-0-, total receipts for the period of $2,940,593.43, total expenditures for the period of $2,709,933.08, and a closing cash balance on April 30, 1980 of $230,660.35.

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This audit report is based on documents and working papers which support each of the factual statements. They form part of the record upon which the Commission based its decisions on the matters in the report and were available to Commissioners and appropriate staff for review.

B. Key Personnel

The principal officers of the Committee during the period covered by the audit were Mr. Thomas Quinn, Chairman for the period July 25, 1979 through March 10, 1980, Mr. Harvey Furgatch, Chairman for the period March 10, 1980 through April 30, 1980, and Ms. Jodie Krajewski, Treasurer.

C. Scope

The audit included such tests as verification of total reported receipts and expenditures and individual transactions; review of required supporting documentation and analysis of Committee debts and obligations; review of contribution and expenditure limitations and such other audit procedures as deemed necessary under the circumstances.

II. Findings Related to Title 2 of the United States Code

A. Advances To Field Persons

Section 432(b)(3) (formerly 432(b))* of Title 2, United States Code states that all funds of a political committee shall be segregated from, and may not be commingled with, the personal funds of any individual.

Section 434(b)(1) and (4) (formerly 434(b)(11))* of Title 2, United States Code requires that each report under this section shall disclose the amount of cash on hand at the beginning of the reporting period; and the total sum of disbursements made by such committee during the reporting period.

During the course of the audit, the Audit staff determined that the Committee was not adequately disclosing advances to individuals for travel and incidental expenses on its reports of receipts and expenditures filed with the Commission. Specifically, when the Committee made an advance of funds to an individual, the transaction was treated as a non-reportable expenditure and viewed as an intra-committee transfer of funds. When the Committee received an expense

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* The term "formerly" refers to a section of the Act in effect prior to January 8, 1980, the effective date the 1979 Amendments.

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voucher from the individual showing how the funds advanced were expended, the expenditures made from the advance were disclosed on Schedule B-P as itemized expenditures. Prior to the receipt of an expense voucher, the funds advanced were considered as cash on hand regardless of the amount of time which had elapsed. It is the opinion of the Audit staff that the Committee had no control over the length of time it took an individual to submit an expense voucher. Therefore, a majority of the advances were considered as cash on hand at the end of the reporting period, although funds were, in fact, expended from the advance during the reporting period.

According to both the Treasurer and Assistant Treasurer, this method is in accordance with the instructions for the reporting of advances which appear on the reverse side of FEC Schedule G-P (Liquidation of Advances - Optional). The instructions do state that the portion of the advance which remains unexpended at the close of the reporting period is included in the Committee's cash-on-hand. However, the instructions imply and the guidance included in the Financial Control and Compliance Manual for Presidential Candidates Receiving Public Financing (Primary Election Financing) expressly states that the individual would forward at the close of each reporting period an accounting of all expenditures and the ending cash figure for incorporation into the disclosure report in the same manner as with the Committee's (expenditures from) headquarter accounts. As a result of this time lag, total expenditure and cash-on-hand figures for each reporting period were significantly misstated until April 30, 1980.

The Committee obtained several of the outstanding expense vouchers during the first quarter of 1980 and disclosed the appropriate expenditure information in its reports. Further, the April 30, 1980 cash figure is reflective of the actual cash position with regard to advances. Therefore, it is our opinion that amendments to previously filed reports are not required since the activity has been disclosed, although not on a timely basis.

In addition to the problem involving the failure to report expenditures from advances in a timely manner discussed above, two additional matters were noted during our review of the Committee's advance activity.

The Audit staff determined that advances to 28 individuals totaling $18,290.48, were reclassified as consulting fees and reported as such in the Committee's disclosure report for the month of April, 1980. These advances had been made one to seven months prior to their disclosure as consulting fees.

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The Committee's Assistant Treasurer explained that he had been unable to obtain an accounting of how these advances had been spent and therefore reclassified them as consulting fees in order to reflect the expenditures in the disclosure reports.

Also, through a review of records made available by the Committee, the Audit staff has noted that a significant portion of the advances were deposited in or transferred directly to the personal accounts of the individuals. The Audit staff was unable to determine if the funds deposited were used solely for the individual's travel and subsistence due to the lack of documentation for this type of advance activity (see Finding III A). This practice raises the question of a possible violation of 2 U.S.C. 432(b)(3).

When advised of this situation, the Committee Treasurer and Assistant Treasurer stated that they were unaware of this provision and inquired about an alternative means of making advances. The Audit staff pointed out that the Financial Control and Compliance Manual For Presidential Candidates Receiving Public Financing (Primary Election Financing) recommends the opening of separate, segregated accounts by each fieldperson to receive and disburse all advances. The Committee rejected this alternative as impractical due to delays imposed upon new accounts by banks.

Recommendation

It is the recommendation of the Audit staff that the disclosure of travel advances as consulting fees and the possible commingling of travel advances with personal funds be referred to the Office of General Counsel for legal analysis and, if deemed appropriate, be considered as a possible MUR. With respect to the failure to report expenditures from advances in a timely manner, we feel no further action is necessary.

B. The Use of Real and Personal Property and Certain Other Costs for Fundraising

During the period audited for the initial phase of the fieldwork, Section 100.4(b)(4) of Title 11, Code of Federal Regulations, in part, stated that the term "contribution" does not include the use of real or personal property and the cost of invitations, food, and beverages, voluntarily provided without charge by an individual to a candidate on the individual's residential premises, to the extent that the cumulative value of those activities by the individual on behalf of the candidate do not exceed $500 with respect to an election.

8204034136444

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

THIS IS THE BEGINNING OF MUR # 1338

Date Filmed 8/23/82 Camera No. --- 2

Cameraman SPC

8204034645

FEDERAL ELECTION COMMISSION

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

THIS IS THE END OF MUR # 1338

Date Filmed 10/25/82 Camera No. 1

Cameraman J.A.Q.

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1900 M STREET, N. W.

WASHINGTON, D. C. 20036

TELEPHONE (202) 452-7000
CABLE: KIPHI
TELEX 440600 KIPH UI
WRITER'S DIRECT DIAL NUMBER

(202) 452-8387

IN PITTSBURGH
KIRKPATRICK, LOCKHART, HILL & HUTCHISON
1500 OLIVER BUILDING
PITTSBURGH, PENNSYLVANIA 15222
(412) 355-6500

August 24, 1982

HAND DELIVERED

Mr. Ken Gross
Office of the General Counsel
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

Re: MUR 1338
Brown for President

Dear Ken:

I am enclosing a cashier's check in the amount of $1,500 from the Brown for President Committee in payment of the civil penalty agreed upon in the above-referenced matter.

Thank you for your cooperation and that of other members of the general counsel's office.

Sincerely,

Michael S. Berman

MSB:rv
Enclosure: check

8204035318

8203 035 3485

AMERICAN CITY BANK

302175

Brown for President
1125 West Sixth Street, #304
Los Angeles, CA 90017

AUGUST 19, 1982

PAY TO THE ORDER OF **U. S. TREASURY** $**1,500.00**

AMERICAN CITY BANK 1,500dls00cts DOLLARS

CASHIER'S CHECK

⑈302175⑈ ⑆122005543⑆ 507000002⑈ 507

KIRKPATRICK, LOCKHART, HILL, CHRISTOPHER & PHILLIPS
1900 M STREET, N.W.
WASHINGTON, D.C. 20036

92 AUG 24 P 3:55

Mr. Ken Gross
Office of the General Counsel
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20464

BY MESSENGER

KIRKPATRICK, LOCKHART, HILL, CHRISTOPHER & PHILLIPS
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82 AUG 24 P3:55

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BY MESSENGER

FEDERAL ELECTION COMMISSION

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

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