



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

THIS IS THE BEGINNING OF MUR # 2101

DATE FILMED 7/17/89 CAMERA NO. 8

CAMERAMAN AS

89040754551

REPORTS ANALYSIS REFERRAL

TO

OFFICE OF GENERAL COUNSEL

DATE: 2 August 1985

ANALYST: Michael D. Butterfield

I. COMMITTEE: Citizens for the President '84
C00184796
Thomas Allen Bayer, Treasurer
5 East Long Street
Columbus, OH 43215

II. RELEVANT STATUTE: 2 U.S.C. § 434(a)(4)(A)(i)
11 CFR 104.5(c)(1)(i)
11 CFR 106.1(a)

III. BACKGROUND:

A. Failure to File the 1984 Year End Report -
2 U.S.C. §434(a)(4)(A)(i) and 11 CFR 104.5(c)(1)(i)

The Citizens for the President '84 Committee (the "Committee") has failed to file the 1984 Year End Report, that was due January 31, 1985.

Prior notice was sent to the Committee on January 7, 1985 (Attachment 2). The Reports Analysis Division ("RAD") Analyst contacted Mr. Thomas Bayer, the Committee's treasurer, on January 8, 1985 concerning the 30 Day Post-General Report and also informed Mr. Bayer of the coverage dates and reporting requirements for the 1984 Year End Report (Attachment 3). Mr. Bayer stated that he understood the filing requirement and intended to comply. Since the report was not submitted, a Non-filer Notice was mailed to the Committee on February 22, 1985 (Attachment 4).

The RAD Analyst attempted to contact Mr. Bayer on June 6, 1985 to inform him that the report had not been received; however, Mr. Bayer was out of town (Attachment 5). The secretary informed the analyst that a message would be given to Mr. Bayer. As of this date, the phone call has not been returned, nor has the 1984 Year End Report been received by the Commission.

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B. Failure to Allocate Voter Registration, Get-Out-the-Vote
and Media Expenses - 11 CFR 106.1(a)

The Committee has failed to clarify whether a total of \$47,213.88 in disbursements disclosed on the 1984 July Quarterly, October Quarterly and 12 Day Pre-General Reports were made on behalf of specifically identified Federal candidates (See Chart).^{1/}

The 1984 July Quarterly Report disclosed a total of \$7,222.85 in disbursements made to Communications Concepts (Attachment 6). A Request for Additional Information ("RFAI") was sent to the Committee on December 19, 1984, seeking clarification regarding these payments (Attachment 7). In addition, the RFAI also informed the Committee that if these disbursements were made on behalf of specifically identified Federal candidates, they should be disclosed as either in-kind contributions on Schedule B supporting Line 21, or independent expenditures on Schedule E supporting Line 22, and should include the amount, name, address and office sought by each candidate.

Since the Committee failed to respond to the RFAI, a Second Notice was mailed on January 10, 1985 (Attachment 8). As of this date the Committee has failed to respond.

The October Quarterly Report disclosed a total of \$33,130.03 and the 12 Day Pre-General a total of \$6,861.00 in disbursements for printing, advertising, BRE mailing, expenses and consulting fees (Attachments 9 and 10).

A Request for Additional Information ("RFAI") was sent on December 12, 1984 for both the October Quarterly and 12 Day Pre-General Reports seeking clarification regarding the aforementioned payments (Attachment 11). The RFAI also informed the Committee that if these disbursements were made on behalf of specifically identified Federal candidates, they should be disclosed as either in-kind contributions on Schedule B supporting Line 21, or independent expenditures on Schedule E, supporting Line 22, and should include the amount, name, address and office sought by each candidate.

Since the Committee failed to respond to the RFAI, a Second Notice was sent on January 3, 1985 (Attachment 12).

^{1/} The Committee has allocated a total of \$24,433.61 in independent expenditures during 1984.

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The RAD Analyst attempted to contact Mr. Bayer on June 6, 1985 to inform him that clarification regarding these disbursements was still required; however, Mr. Bayer was out of town (Attachment 5). As of this date, the phone call has not been returned, nor has the Commission received a response.

IV. OTHER PENDING MATTERS INITIATED BY RAD:

The Committee's 1984 30 Day Post-General Report disclosed a total of \$10,300.49 in disbursements for printing, BRE mail, fees and consulting fees. An RFAI was sent on July 30, 1985 seeking clarification regarding these payments.

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DISBURSEMENTS POSSIBLY REQUIRING ALLOCATION

1984 July Quarterly Report

<u>Payee</u>	<u>Purpose</u>	<u>Aggregate Amount</u>
Communications Concepts	Salary	\$ 2,000.00
" "	Expenses	2,716.85
" "	Fee	1,000.00
" "	Wire Transfer	<u>1,506.00</u>
	TOTAL	\$ 7,222.85

1984 October Quarterly Report

<u>Payee</u>	<u>Purpose</u>	<u>Aggregate Amount</u>
Betsy Cusick	Printing	\$ 1,815.31
U.S. Postmaster	BRE Mail	1,763.01
Sir Speedy Printing	Printing	2,458.61
Hop-To Printing	Printing	1,311.74
Americalist	Printing	5,281.36
Communications Concepts	Consulting Fee	11,000.00
Communications Concepts	Expenses	8,000.00
N.A. Mamais & Associates	Consulting Fee	<u>1,500.00</u>
	TOTAL	\$ 33,130.03

1984 12 Day Pre-General Report

<u>Payee</u>	<u>Purpose</u>	<u>Aggregate Amount</u>
U.S. Postmaster	BRE Mail	\$ 601.50
Sir Speedy Printing	Printing	3,680.97
Hop-To Printing	Printing	284.33
Harper Engraving	Printing	57.50
Columbus Citizen Journal	Advertising	103.95
The Columbus Dispatch	Advertising	57.75
Communications Concepts	Expenses	<u>2,075.00</u>
	TOTAL	\$ 6,861.00

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FEDERAL ELECTION COMMISSION
COMMITTEE INDEX OF DISCLOSURE DOCUMENTS - (C) (83-84)

DATE 1AUG85
PAGE 1

NON-PARTY RELATED

COMMITTEE	DOCUMENT	RECEIPTS	DISBURSEMENTS	TYPE OF FILER COVERAGE DATES	# OF PAGES	MICROFILM LOCATION
CITIZENS FOR THE PRESIDENT '84 CONNECTED ORGANIZATION: NONE						NON-PARTY NON-QUALIFIED ID #C00184796
1984	STATEMENT OF ORGANIZATION			18MAY84	1	84FEC/300/2709
	24 HOUR CONTRIBUTION NOTICE			7NOV84	2	84FEC/348/2954
	JULY QUARTERLY	34,432	23,933	8MAY84 -30JUN84	15	84FEC/320/1188
	JULY QUARTERLY - AMENDMENT	34,432	23,933	8MAY84 -30JUN84	15	84FEC/321/4314
	REQUEST FOR ADDITIONAL INFORMATION			8MAY84 -30JUN84	1	84FEC/357/1671
	REQUEST FOR ADDITIONAL INFORMATION 2ND			8MAY84 -30JUN84	2	85FEC/359/0856
	OCTOBER QUARTERLY	169,645	133,938	1JUL84 -30SEP84	40	84FEC/340/0605
	OCTOBER QUARTERLY - AMENDMENT	161,709	135,829	1JUL84 -30SEP84	4	84FEC/347/1285
	REQUEST FOR ADDITIONAL INFORMATION			1JUL84 -30SEP84	1	84FEC/357/4724
	REQUEST FOR ADDITIONAL INFORMATION 2ND			1JUL84 -30SEP84	2	85FEC/358/1036
	PRE-GENERAL	54,890	27,894	1OCT84 -17OCT84	19	84FEC/345/4251
	REQUEST FOR ADDITIONAL INFORMATION			1OCT84 -17OCT84	1	84FEC/356/2857
	REQUEST FOR ADDITIONAL INFORMATION 2ND			1OCT84 -17OCT84	1	85FEC/358/2688
	POST-GENERAL	57,180	49,814	18OCT84 -26NOV84	28	85FEC/360/2905
	POST-GENERAL - AMENDMENT	-	-	18OCT84 -26NOV84	26	85FEC/376/1446
	NOTICE OF FAILURE TO FILE			18OCT84 -26NOV84	1	84FEC/357/4924
	REQUEST FOR ADDITIONAL INFORMATION			18OCT84 -26NOV84	4	85FEC/365/3908
	REQUEST FOR ADDITIONAL INFORMATION 2ND			18OCT84 -26NOV84	4	85FEC/367/1653
	REQUEST FOR ADDITIONAL INFORMATION			18OCT84 -26NOV84	1	85FEC/382/3279
	NOTICE OF FAILURE TO FILE			27NOV84 -31DEC84	1	85FEC/366/4683
	TOTAL	308,211	0 237,470	0	170	TOTAL PAGES

All reports listed above have been reviewed.

Ending cash on hand as of 11/26/84: \$70,742.28

Debts and obligations owed to the committee: \$13,570.13

Debts and obligations owed by the committee: -0-

ATTACHMENT 1



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

January 7, 1985

JANUARY 31 YEAR-END REPORT NOTICE

WHO MUST FILE

ALL POLITICAL COMMITTEES currently registered with the Commission must file a year-end report by January 31, 1985.

WHAT MUST BE REPORTED

All financial activity must be disclosed from the last report filed through December 31, 1984. Political committees that have not previously filed a financial report should report all financial activity from the date of registration* through December 31, 1984.

WHEN TO FILE

Reports sent by registered or certified mail must be postmarked no later than midnight January 31, 1985. Reports hand delivered or mailed first class must be received no later than close of business January 31, 1985.

WHERE TO FILE

Committees should consult the instructions on the enclosed form for details.

COMPLIANCE

Political committees are fully liable for failure to file any report required under the Act. Failure to file in a timely fashion is a serious violation. Committees are subject to enforcement action for late filing. Illegible reports which can not be clearly reproduced and reports submitted on non-FEC forms will not be accepted. Committees filing such documents will be required to refile.

1985 FILING REQUIREMENTS

See the January 1985 issue of the FEC Record for filing requirements during 1985.

*The first report filed by a committee shall include all amounts received or disbursed prior to becoming a political committee, even if such amounts were not received during the current reporting period. See 11 CFR 104.3(a) and (b).

**FOR INFORMATION CALL: Office of Public Communications
202/523-4068 or 800/424-9530**

89040754557

TELECON

Attachment 3

ANALYST: Michael D. Butterfield

CONVERSATION WITH: Thomas Bayer

COMMITTEE: Citizens for the President '84

DATE: January 8, 1985

SUBJECT(S): Non-filer for 30 G & reporting requirements for Y.E.

MS [Contacted MR. Bayer to inform him that we have not received the 30 Day Post General Election Report. He stated that he was unaware of the reporting requirements and would submit a report as soon as possible. I also informed Mr Bayer of the reporting requirements for the 1984 year end report as well as the coverage dates for the year end report. Mr. Bayer stated that he understood and would comply as requested.]

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

FE-7

February 22, 1985

Thomas Allen Bayer, Treasurer
Citizens for the President '84
5 East Long Street
Columbus, OH 43215

Identification Number: C00180796

Reference: 1984 Year-End Report (11/27/84-12/31/84)

Dear Mr. Bayer:

It has come to the attention of the Federal Election Commission that you may have failed to file the above referenced Report of Receipts and Disbursements as required by the Federal Election Campaign Act. You were previously notified of the due date for this report.

It is important that you file this report immediately with the Federal Election Commission, 1325 K Street, NW, Washington, DC 20463 (or with the Clerk of the House or the Secretary of the Senate, as appropriate). A copy of the report or its relevant portions should also be filed with the Secretary of State or equivalent state officer (see 11 CFR 106.2, 106.3, 106.4).

The failure to file this report may result in an audit or legal enforcement action.

If you have any questions regarding this matter, please contact Michael Butterfield on our toll-free number (800) 424-9530. Our local number is (202) 523-4048.

Sincerely,

John D. Gibson
Assistant Staff Director
Reports Analysis Division

9 8:9 8 3 0 6 7 4 5 4 9 5 9

ANALYST: Michael D. Butterfield

CONVERSATION WITH:

COMMITTEE: Citizens for the President '84

DATE: June 6, 1985

SUBJECT(S): Year End Non-Filer & Allocation of Expenditures Among Candidates

On June 6, 1985, I attempted to contact Thomas Bayer, treasurer for the Citizens for the President '84. I was informed that he is no longer employed at that location and was given a number where I could reach him. I then spoke to Mr. Bayer's secretary and was informed that Mr. Bayer was out of town. I left my name, phone number and nature of business with an expressed emphasis on returning my call. I was told that he would call as soon as possible. As of this date, no return phone call has been received.

89040754560

SCHEDULE B

ITEMIZED DISBURSEMENTS
(Operating Expenditures)

LINE NUMBER 19
(Use separate schedule(s) for each category of the Disbursements Summary Page)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full) **Citizens for the President '84** *1984 July Quarterly*

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Paul Matthew Jackson 3157 Indianola Apt. C Columbus, Ohio 43202	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/6/84	200.00
Thomas A. Bayer 1369 Northwest Blvd., Apt. A Columbus, Ohio 43216	Reimbursement for Office Supplies Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/5/84	282.06
Communications Concepts PO Box 54 Milford, Delaware 19963	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/6/84	2000.00
Tani Erwin 4279 Goldengate Square, Apt. C Columbus, Ohio 43224	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/7/84	200.00
Paul Matthew Jackson 3157 Indianola Apt. C Columbus, Ohio 43202	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/7/84	300.00
Eric Smith 1369 Northwest Blvd., Apt. A Columbus, Ohio 43216	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/7/84	200.00
United States Postmaster 850 Twin Rivers Rd. Columbus, Ohio 43215	Postage Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/7/84	570.00
Hop-To Printing 342 S. High St. Columbus, Ohio 43215	Letter Head Printing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/11/84	239.49
Ohio Bureau of Workers' Compensation 246 North High St. Columbus, Ohio 43215	Application for Coverage Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/11/84	10.00
TOTAL Disbursements This Page (optional)			4,001.55
Total Disbursements This Page (optional)			

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 07040754561

SCHEDULE B

ITEMIZED DISBURSEMENTS
(Operating Expenditures)

Page 19
LINE NUMBER 19
This separate schedule is a part
of the Detailed
Summary Page 1

All information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full)

Citizens for the President '84 1984 July Quarterly

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
The Washington Post 7150 15th Street, NW Washington DC 20071	Subscription Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/11/84	135.00
Ohio Bell 150 East Gay St. Columbus, Ohio 43215	Installation Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/15/84	1415.00
Paul Matthew Jackson 3157 Indianola Apt. C Columbus, Ohio 43202	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/15/84	380.00
Randall S. Weber 131 East St. Mount Gilead, Ohio 43338	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/15/84	1050.00
Carolyn J. Cole 1170 Chambers Rd. Apt 5B Columbus, Ohio 43212	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/15/84	200.00
Tani Erwin 4279 Goldengate Square Apt. C Columbus, Ohio 43224	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/15/84	226.00
Communications Concepts P.O. Box 54 Milford, Delaware 19963	Expenses Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/18/84	1000.00
Communications Concepts PO Box 54 Milford, Delaware 19963	Wire Transfer Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/15/84	1500.00
Creyhound 1 East Town St. Columbus, Ohio 43215	Campaign Pledge Cards Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/19/84	18.10
			\$5,000.00

88-1970348-0-5437

LINE NUMBER 17
(Use separate schedule, if for each category of the Detailed Summary Page)

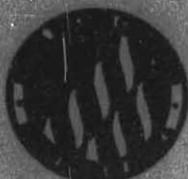
SCHEDULE B **ITEMIZED DISBURSEMENTS**
(Operating Expenses)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

Name of Committee (in Full) **Citizens for the President '84** *1984 July Quarterly*

2 9819703480: 0 5 4 9 6 3

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Communications Concepts P.O. Box 54 Milford, Delaware 19963	Fee Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/84	1000.00
Communications Concepts P.O. Box 54 Milford, Delaware 19963	Expenses Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/9/84	216.85
Thomas A. Boyer 1369 Northwest Blvd., Apt. A Columbus, Ohio 43216	Expenses Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/25/84	374.61
Briana Lynn Powers 1170 Chambers Rd., Apt 5B Columbus, Ohio 43212	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/25/84	100.00
High-Long Building Thomas J. Potts & Co. 5 East Long St. Columbus, Ohio 43215	Rent Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		850.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
Communications Concepts P.O. Box 54 Milford, Delaware 19963	Expenses Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/25/84	1500.00
Eric Smith 1369 Northwest Blvd., Apt. A Columbus, Ohio 43216	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	5/27/84	100.00
Eric Smith 1369 Northwest Blvd., Apt. A Columbus, Ohio 43216	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	6/2/84	100.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

BQ-2

Thomas Allen Bayer, Treasurer
Citizens for the President '84
5 East Long Street
Columbus, OH 43215

DEC 19 1984

Identification Number: C00184796

Reference: July Quarterly Report (5/8/84-6/30/84)

Dear Mr. Bayer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Please amend your report by providing more specific purposes for disbursements made to Communications Concepts itemized on Schedule B supporting Line 19. In addition, if a portion or all of these expenditures were made on behalf of specifically identified Federal candidates, they should be disclosed on Schedule B or B for Line 21 or 22 and include the amount, name, address, and office sought by each candidate. 11 CFR 104.3(b) and 106.1

An amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 523-4048.

Sincerely,

Michael D. Butterfield
Reports Analyst
Reports Analysis Division

R 4 0 3 3 5 7 1 6 7 1

Attachment 8



FEDERAL ELECTION COMMISSION
WASHINGTON, DC 20461

RC-3

January 10, 1985

Thomas Allen Bayer, Treasurer
Citizens for the President '84
5 East Long Street
Columbus, OH 43215

Identification Number: C00184796

Reference: July Quarterly Report (5/8/84-6/30/84)

Dear Mr. Bayer:

This letter is to inform you that as of January 9, 1985, the Commission has not received your response to our request for additional information, dated December 19, 1984. That notice requested information essential to full public disclosure of your Federal election financial activity and to ensure compliance with provisions of the Federal Election Campaign Act (the Act). A copy of our original request is enclosed.

If no response is received within fifteen (15) days from the date of this notice, the Commission may choose to initiate audit or legal enforcement action.

If you should have any questions related to this matter, please contact Michael D. Butterfield on our toll-free number (800) 424-9530 or our local number (202) 523-4048.

Sincerely,

A handwritten signature in cursive script that reads "John D. Gibson".

John D. Gibson
Assistant Staff Director
Reports Analysis Division

Enclosure

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9573379795

SCHEDULE B

ITEMIZED DISBURSEMENTS

(Also specify appropriate tax category of the Disabled Summary Page)

(Operating Expenditures)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full)

Citizens for the President '84

1984 October Quarterly

MS 89049754566

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Communications Concepts P.O. Box 54 Milford, Delaware 19963	Expenses Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/2/84	1000.00
Paul Matthew Jackson 3157 Indianola Ave. Columbus, Ohio 43202	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/2/84	550.00
Tani Erwin 4279 G Goldengate Square Columbus, Ohio 43224	Wages Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/2/84	255.06
Randall Weber 131 East Street Mount Gilead, Ohio 43338	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/2/84	1050.00
Carolyn J. Cole 1170 Chambers Rd. Apt. 5B Columbus, Ohio 43215	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/2/84	200.00
Eric Smith 1369 Northwest Blvd., Apt. A Columbus, Ohio 43216	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/2/84	155.00
Thomas A. Bayer 1369 Northwest Blvd., Apt A Columbus, Ohio 43216	Reimbursement of Receipts Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/2/84	470.43
Glicks Furniture Rental 1070 W. Third Ave. Columbus, Ohio 43212	Rental fee Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/2/84	281.78
U.S. Postmaster 850 Twin Rivers Dr. Columbus, Ohio 43215	BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/3/84	24.75

SUBTOTAL (Disbursements This Page (Optional))

\$3,987.02

TOTAL For Period (Use page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

(Operating Expenditures)

Category of the Disbursements
(Summary Page)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full) **Citizens for the President '84** 1984 October Quarterly

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Briana Lynn Powers 1170 Chambers Rd., Apt 5B Columbus, Ohio 43215	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/3/84	650.00
Thomas A. Bayer 1369 Northwest Blvd., Apt. A Columbus, Ohio 43216	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/3/84	250.00
C. Full Name, Mailing Address and ZIP Code U.S. Postmaster 850 Twin Rivers Dr. Columbus, Ohio 43215	Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/5/84	300.00
D. Full Name, Mailing Address and ZIP Code Lanier Business Products P.O. Box 101869 Atlanta, Georgia 30392	Installation Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/5/84	237.38
E. Full Name, Mailing Address and ZIP Code High-Long Building 5 East Long Street Columbus, Ohio 43215	Energy Service Fee on Building Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/5/84	360.00
F. Full Name, Mailing Address and ZIP Code Thomas A. Bayer 1369 Northwest Blvd., Apt A Columbus, Ohio 43216	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/6/84	1000.00
G. Full Name, Mailing Address and ZIP Code U.S. Postmaster 850 Twin Rivers Dr. Columbus, Ohio 43215	BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/6/84	17.50
H. Full Name, Mailing Address and ZIP Code Carolyn J. Cole 1170 Chambers Rd., Apt 5B Columbus, Ohio 43215	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/6/84	100.00
I. Full Name, Mailing Address and ZIP Code Tani Erwin 4279 G Goldengate Square Columbus, Ohio 43224	Wages Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/6/84	153.29

SUBTOTAL of Disbursements This Page (optional)

\$3,068.17

TOTAL This Period (last date this line number only)

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SCHEDULE B

ITEMIZED DISBURSEMENTS

(Operating Expenses)

Category of the Candidate
Summary Page

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Name of Committee (in Full) **Citizens for the President '84** *1984 October Quarterly*

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster 200 North High Street Columbus, Ohio 43215	Stamps	7/6/84	100.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
U.S. Postmaster 200 North High Street Columbus, Ohio 43215	Stamps	7/10/84	100.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Leslie Eisert 144 East 13th Ave. Columbus, Ohio 43201	Salary	7/10/84	142.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Sir Speedy Printing Center 41 W. Long Street Columbus, Ohio 43215	Printing	7/10/84	80.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Communications Concepts P.O. Box 54 Milford, Delaware 19963	Expenses	7/10/84	1000.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail	7/11/84	27.25
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps	7/11/84	200.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Sir Speedy Printing 41 W. Long St. Columbus, Ohio 43215	Printing	7/12/84	115.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Lanier Financial Services, Inc. P.O. Box 101869 Atlanta, Georgia 30392	Installation	7/12/84	175.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
SUBTOTAL of Disbursements This Page (optional)			51,939.25
TOTAL This Period (last page this line number only)			

SCHEDULE B

ITEMIZED DISBURSEMENTS

(Operating Expenditures)

Summary Page

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Name of Committee (in Full)

Citizens for the President '84 1984 October Quarterly

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/13/84	15.04
Randall S. Weber 131 East St. Mount Gilead, Ohio 43338	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/13/84	1050.00
Paul Matthew Jackson 3157 Indian ola Ave., Apt. C Columbus, Ohio 43201	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/13/84	550.00
Briana Lynn Powers 1170 Chambers Rd., Apt 5B Columbus, Ohio 43212	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/13/84	650.00
Carolyn J. Cole 1170 Chambers Rd., Apt. 5B Columbus, Ohio 43212	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/13/84	100.00
Randall S. Weber 131 East St. Mount Gilead, Ohio 43338	Receipt Reimbursement Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/13/84	25.46
Eric Smith 1524 Neil Ave. Columbus, Ohio 43201	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/13/84	90.00
Americalist 8050 Freedom Ave., NW North Canton, Ohio 44720	Printing Reorder Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/13/84	2401.23
Marriott Park Central 7750 LBJ Freeway at Coit Rd. Dallas, Texas 75251	Hotel Reservations Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/13/84	200.00
SUBTOTAL			55,081.73
TOTAL			

SCHEDULE B

ITEMIZED DISBURSEMENTS

(Operating Expenditures)

Summary Page

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Name of Committee (in Full)

Citizens for the President '84 1984 October Quarterly

07040/54520
1133100620

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/13/84	200.00
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/16/84	200.00
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/17/84	28.00
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/17/84	300.00
Ohio Bell 150 Gay St. Columbus, Ohio 43215	Telephone Service Charge Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/18/84	381.07
High-Long Building 5 East Long St., Suite 1200 Columbus, Ohio 43215	Rent Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/18/84	850.00
Thomas A. Bayer 1369 Northwest Blvd., Apt. A Columbus, Ohio 43216	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/18/84	1000.00
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/18/84	300.00
Tice Incorporated 250 E. Broad St. Columbus, Ohio 43215	Semi-Annual Billing for Liability Policy Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/18/84	117.00

SUBTOTAL \$3,376.07

TOTAL

SCHEDULE B

ITEMIZED DISBURSEMENTS

(Operating Expenditures)

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Name of Committee (in Full)			
Citizens for the President '84 1984 October Quarterly			
A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Nitschke Office Supplies 37 East Gay St. Columbus, Ohio 43215	Office Supplies	7/18/84	15.53
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Nitschke Office Supplies 37 East Gay St. Columbus, Ohio 43215	Office Supplies	7/18/84	4.71
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
C. Full Name, Mailing Address and ZIP Code U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail	7/18/84	18.75
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
D. Full Name, Mailing Address and ZIP Code U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps	7/20/84	300.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
E. Full Name, Mailing Address and ZIP Code U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail	7/20/84	23.25
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
F. Full Name, Mailing Address and ZIP Code State of Ohio Department of Taxation P.O. Box 347 Columbus, Ohio 43216	Tax Deposit	7/20/84	13.49
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
G. Full Name, Mailing Address and ZIP Code Huntington National Bank Capital Square 17 S. High St. Columbus, Ohio 43215	Tax Deposit	7/20/84	174.83
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
H. Full Name, Mailing Address and ZIP Code Communications Concepts P.O. Box 54 Milford, Delaware 19963	Expenses	7/20/84	2000.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
I. Full Name, Mailing Address and ZIP Code U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail	7/23/84	40.25
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
SUBTOTAL of Disbursements This Page (optional)			52,590.81
TOTAL This Period (last page this line number only)			

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SCHEDULE B

ITEMIZED DISBURSEMENTS

Summary Page

(Operating Expenses)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full)

Citizens for the President '84

1984 October Quarterly

MB

MB

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MB

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail	7/27/84	15.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Eric Smith 1524 Neil Ave. Columbus, Ohio 43201	Salary	7/27/84	320.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Communications Concepts P.O. Box 54 Milford, Delaware 19963	Expenses	7/27/84	2000.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps	7/27/84	600.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps	7/27/84	400.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Thomas A. Bayer 1369 Northwest Blvd., Apt. A Columbus, Ohio 43216	Receipts Reimbursed	7/27/84	446.41
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail	7/30/84	56.42
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Carolyn J. Cole 1170 Chambers Rd., Apt. 5B Columbus, Ohio 43212	Salary	7/30/84	100.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail	7/31/84	39.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		

SUBTOTAL of Disbursements This Page (optional) \$3,976.83

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

(Operating Expenses)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full)

Citizens for the President '84

1984 October Quarterly

18490340354573

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Paul Matthew Jackson 3157 Indianola Ave., Apt. C Columbus, Ohio 43202	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/30/84	200.00
Randall S. Weber 131 East St. Mount Giload, Ohio 43338	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/30/84	300.00
Richard F. Hillis 6339 Dummerston Ct. Dublin, Ohio 43017	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/31/84	1000.00
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/30/84	200.00
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/31/84	100.00
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/31/84	400.00
Briana Lynn Powers 1170 Chambers Rd., Apt. 5B Columbus, Ohio 43212	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/1/84	650.00
Paul Matthew Jackson 3157 Indianola Ave., Apt. C Columbus, Ohio 43202	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/1/84	550.00
Communications Concepts P.O. Box 54 Milford, Delaware 19963	Expenses Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/1/84	2000.00
SUBTOTAL of Disbursements This Page (optional)			\$5,000.00
TOTAL This Period (last page this line number only)			

SCHEDULE B

ITEMIZED DISBURSEMENTS

(Operating Expenses)

Summary Page 1

Any information supplied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full)

Citizens for the President '84 1984 October Quarterly

MS 8903A P 756574 MB

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Carolyn J. Cole 1170 Chambers Rd., Apt. 5B Columbus, Ohio 43212	Salary	8/1/84	200.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail	8/2/84	62.25
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Randall S. Weber 131 East Rd. Mount Gilead, Ohio 43338	Salary	8/1/84	750.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Hop-To Printing 342 S. High St. Columbus, Ohio 43215	Printing	8/1/84	529.98
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Lanier Business Products P.O. Box 101869 Atlanta, Georgia 30392	Lanier Supplies	8/1/84	624.21
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Thomas A. Bayer 1369 Northwest Blvd., Apt. A Columbus, Ohio 43216	Salary	8/2/84	1000.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail	8/3/84	35.50
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps	8/3/84	300.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps	8/3/84	18.36
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
SUBTOTAL of Disbursements This Page (optional)			\$3,520.30
TOTAL This Period (last page this line number only)			

SCHEDULE B

ITEMIZED DISBURSEMENTS

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full)

Citizens for the President '84 1984 October Quarterly

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Income Tax Division City Hall Columbus, Ohio 43215	Tax Deposit Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/23/84	25.06
B. Full Name, Mailing Address and ZIP Code Sir Speedy 41 Long St. Columbus, Ohio 43215	Printing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/23/84	40.61
C. Full Name, Mailing Address and ZIP Code Richard F. Hillis 6339 Dunmerston Ct. Dublin, Ohio 43017	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/23/84	1000.00
D. Full Name, Mailing Address and ZIP Code U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/23/84	600.00
E. Full Name, Mailing Address and ZIP Code U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/24/84	43.25
F. Full Name, Mailing Address and ZIP Code U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/24/84	300.00
G. Full Name, Mailing Address and ZIP Code Americalist 8050 Freedom Ave., NW North Canton, Ohio 44720	Printing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/24/84	478.90
H. Full Name, Mailing Address and ZIP Code U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/25/84	19.25
I. Full Name, Mailing Address and ZIP Code U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/26/84	5.50
SUBTOTAL of Disbursements This Page (optional)			52,512.57
TOTAL This Period (last page this line number only)			

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SCHEDULE B

ITEMIZED DISBURSEMENTS

(Operating Expenses)

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Name of Committee (in Full)
Citizens for the President '84 1984 October Quarterly

18904075370

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/6/84	300.00
Glicks Furniture Rental 1070 W. Third Ave. Columbus, Ohio 43212	August Rental Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/6/84	236.58
Ohio Bell 150 E. Gay St. Columbus, Ohio 43215	Installation Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/6/84	1210.00
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/7/84	58.25
Ohio Bureau of Workers' Compensation 246 N. High St. Columbus, Ohio 43215	Premium Security Deposit Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/7/84	130.13
Sitschke Office Supplies 37 East Gay St. Columbus, Ohio 43215	Supplies Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/7/84	49.72
Lanier Business Products P.O. Box 101869 Atlanta, Georgia 30392	Lanier Supplies Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/7/84	736.16
Hop-To Printing 342 S. High St. Columbus, Ohio 43215	Printing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/7/84	297.51
Sitschke Office Supplies 37 East Gay St. Columbus, Ohio 43215	Supplies Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/7/84	62.35
SUBTOTAL of Disbursements This Page (optional)			\$3,080.70
TOTAL This Period (last page this line number only)			

SCHEDULE B

ITEMIZED DISBURSEMENTS

(Summary Page)

(Operating Expenses)

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Name of Committee (In Full)
Citizen for the President '84 1984 October Quarterly

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Reineke Ford, Inc. 1303 Perrysburg Rd. Fostoria, Ohio 44830	Lease 1984 Ford LTD Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/7/84	553.88
Richard F. Hillis 6339 Dunmerston Ct. Dublin, Ohio 43017	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	7/17/84	1000.00
Paul Matthew Jackson 3157 Indianola Ave., Apt. C Columbus, Ohio 43202	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/10/84	750.00
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/8/84	20.50
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/9/84	400.00
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/9/84	32.00
Thomas A. Bayer 1369 Northwest Blvd., Apt. A Columbus, Ohio 43216	Airline Reservation Reimbursement Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/9/84	359.00
Lanier Business Products P.O. box 101869 Atlanta, Georgia 30392	Supplies Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/9/84	270.00
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/10/84	20.50
SUBTOTAL of Disbursements This Page (optional)			\$3,405.88
TOTAL This Period (last page this line number only)			

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MS

SCHEDULE B

ITEMIZED DISBURSEMENTS

Attachment 9
page 13 of 28

(Operating Expenditures)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full)			
Citizens for the President '84 <i>1984 October Quarterly</i>			
A. Full Name, Mailing Address and ZIP Code U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Purpose of Disbursement Stamps	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/10/84	296.00
B. Full Name, Mailing Address and ZIP Code Traveltype 169 E. Livingston Ave. Columbus, Ohio 43215	Purpose of Disbursement Airline Reservations for Convention	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		219.00
C. Full Name, Mailing Address and ZIP Code Carolyn J. Cole 1170 Chambers Rd., Apt. 5B Columbus, Ohio 43212	Purpose of Disbursement Salary	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/10/84	150.00
D. Full Name, Mailing Address and ZIP Code Communications Concepts P.O. Box 54 Milford, Delaware 19963	Purpose of Disbursement Consulting Fee	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/10/84	5000.00
E. Full Name, Mailing Address and ZIP Code Gerald Sears - West Inc. 12531 Preston Way Los Angeles, California 90066	Purpose of Disbursement Citizens for the President '84 label pins	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/10/84	760.50
F. Full Name, Mailing Address and ZIP Code U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Purpose of Disbursement BRE Mail	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/13/84	42.75
G. Full Name, Mailing Address and ZIP Code Lanier Business Products P.O. Box 101969 Atlanta, Georgia 30392	Purpose of Disbursement Rental	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/13/84	5637.61
H. Full Name, Mailing Address and ZIP Code U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Purpose of Disbursement Stamps	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/13/84	400.00
I. Full Name, Mailing Address and ZIP Code U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Purpose of Disbursement BRE Mail	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/14/84	24.50
SUBTOTAL of Disbursements This Page (optional)			\$ 12,530.36
TOTAL This Period (last page this line number only)			

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 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23

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SCHEDULE B

ITEMIZED DISBURSEMENTS

Summary Page

(Operating Expenditures)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for (continued) purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full)

Citizens for the President '84 1984 October Quarterly

89040754244

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Ohio Bell 150 E. Gay St. Columbus, Ohio 43215	Telephone Bill	8/14/84	4094.33
Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Richard F. Hillis 6339 Dummerston Ct. Dublin, Ohio 43017	Expenses	8/14/84	81.50
Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Sir Spedy 41 Long St. Columbus, Ohio 43215	Printing	8/14/84	756.50
Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):			
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail	8/15/84	21.00
Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Randall S. Weber 131 East St. Mount Gilead, Ohio 43338	Salary	8/15/84	1050.00
Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Eric Smith 1524 Neil Ave. Columbus, Ohio 43201	Salary	8/15/84	320.00
Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):			
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps	8/15/84	300.00
Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Briana Lynn Powers 1170 Chambers Rd., Apt. 5B Columbus, Ohio 43212	Salary	8/15/84	750.00
Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Carolyn J. Cole 1170 Chambers Rd., Apt. 5B Columbus, Ohio 43212	Salary	8/15/84	250.00
Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):			
SUBTOTAL of Disbursements This Page (optional)			57,623.33
TOTAL This Period (next page this line number only)			

SCHEDULE B

ITEMIZED DISBURSEMENTS

(Operating Expenditures)

Any information received from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full) **Citizens for the President '84 1984 October Quarterly**

8900075458010

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster 300 N. High St. Columbus, Ohio 43215	BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/16/84	12.50
Banc Ohio Plaza Office 155 E. Broad St. Columbus, Ohio 43215	Tax Deposit 3rd quarter, July Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/15/84	1234.54
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/17/84	31.00
Richard F. Hillis 6339 Dunmerston Ct. Dublin, Ohio 43017	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/17/84	1000.00
Thomas A. Bayer 1369 Northwest Blvd., Apt. A Columbus, Ohio 43216	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/17/84	1000.00
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/20/84	44.50
Banc Ohio Plaza Office 155 E. Broad St. Columbus, Ohio 43215	Cashiers' Check to Thomas Bayer (Convention) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/20/84	702.00
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/21/84	49.25
George Ryan Productions 89 Varick St. New York, New York 10013	Media Production Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/21/84	4500.00
SUBTOTAL of Disbursements This Page (optional)			\$8,573.79
TOTAL This Period (last page only)			

SCHEDULE B

ITEMIZED DISBURSEMENTS

Summary Page

(Operating Expenditures)

Any information copied from such Reports and Disbursements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such sources.

Name of Committee (in Full)

Citizens for the President '84 1984 October Quarterly

89040754381
MS
9103310022

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail	8/21/84	20.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps	8/22/84	500.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail	8/23/84	17.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail	8/24/84	34.25
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Thomas A. Bayer 1369 Northwest Blvd., Apt. A Columbus, Ohio 43216	Receipts Reimbursed	8/24/84	706.20
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Secretary of State 30 East Broad St. Columbus, Ohio 43215	County Tapes	8/24/84	750.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps	8/24/84	500.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Carolyn J. Cole 1170 Chambers Rd., Apt. 5B Columbus, Ohio 43212	Salary	8/24/84	200.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps	8/25/84	555.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
SUBTOTAL of Disbursements This Page (optional)			\$3,282.45
TOTAL This Period (next page this line number only)			

SCHEDULE B

ITEMIZED DISBURSEMENTS

(Operating Expenditures)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full)

Citizens for the President '84 *1984 October Quarterly*

10

9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/27/84	34.75
B. Full Name, Mailing Address and ZIP Code High-Long Building 5 East Long St., Suite 1200 Columbus, Ohio 43215	Purpose of Disbursement Rent/ Energy Service Charge Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/27/84	1192.00
C. Full Name, Mailing Address and ZIP Code U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Purpose of Disbursement BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/28/84	37.25
D. Full Name, Mailing Address and ZIP Code U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Purpose of Disbursement Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/29/84	10.71
E. Full Name, Mailing Address and ZIP Code U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Purpose of Disbursement BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/29/84	18.25
F. Full Name, Mailing Address and ZIP Code Richard F. Hillis 6379 Dummerston Ct. Dublin, Ohio 43017	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/29/84	1000.00
G. Full Name, Mailing Address and ZIP Code U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Purpose of Disbursement Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/28/84	300.00
H. Full Name, Mailing Address and ZIP Code U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Purpose of Disbursement BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/30/84	28.50
I. Full Name, Mailing Address and ZIP Code Paul Matthew Jackson 3157 Indianola Ave., Apt. C Columbus, Ohio 43216	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/30/84	750.00
SUBTOTAL of Disbursements This Page (optional)			53,371.46
TOTAL This Period (last page this line number only)			

SCHEDULE B

ITEMIZED DISBURSEMENTS

Attachment 9
page 18 of 28

Summary Page

(Operating Expenditures)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

Name of Committee (in Full):

Citizens for the President '84 1984 October Quarterly

MS

89,040,754,508,333

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Betsy A. Cusick 387 Jackson St. Columbus, Ohio 43206	Printing	8/27/84	904.03
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Briana Lynn Powers 1170 Chambers Rd., Apt. 5B Columbus, Ohio 43212	Salary	8/30/84	750.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Eric Smith 1524 Neil Ave. Columbus, Ohio 43201	Salary	8/30/84	320.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Carolyn J. Cole 1170 Chambers Rd., Apt. 5B Columbus, Ohio 43212	Salary	8/30/84	250.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Ohio Bell 150 East Gay St. Columbus, Ohio 43215	Installation	8/30/84	1060.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Ohio Bureau of Workers' Compensation 246 N. High St. Columbus, Ohio 43215	Premium Payment	8/31/84	2808.27
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Midwestern Group Mid-American Fire & Casualty Milford, Ohio 45150	Automobile Premium	8/30/84	245.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Jeffery Williamson 1515 Presidential Dr. Columbus, Ohio 43212	Salary	8/30/84	200.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
SUBTOTAL of Disbursements This Page (optional)			\$ 6,537.30
TOTAL: This Period (last page this line number only)			

SCHEDULE B

ITEMIZED DISBURSEMENTS

(Operating Expenditures)

Summary Page

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political candidate to solicit contributions from such candidate.

Name of Committee (in Full)

Citizens for the President '84

1984 October Quarterly

29 075 075 425 84
 200 S. High St.
 Columbus, Ohio 43215

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Randall S. Weber 131 East St. Mount Gilead, Ohio 43338	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/30/84	525.00
Thomas A. Bayer 1363 Northwest Blvd., Apt. A Columbus, Ohio 43216	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/31/84	1000.00
Randall S. Weber 131 East St. Mount Gilead, Ohio 43338	Receipt Reimbursement Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	8/30/84	59.08
U.S. Postmaster 200 S. High St. Columbus, Ohio 43215	BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/4/84	64.25
U.S. Postmaster 200 S. High St. Columbus, Ohio 43215	Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/4/84	300.00
U.S. Postmaster 200 S. High St. Columbus, Ohio 43215	BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/5/84	42.00
Americanist 8050 Freedom Ave. S.W. North Canton, Ohio 44720	Printing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/5/84	2401.23
Richard F. Hillie 6339 Dummerston Ct. Dublin, Ohio 43017	Expenses Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/5/84	185.46
U.S. Postmaster 200 S. High St. Columbus, Ohio 43215	Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/5/84	300.00
SUBTOTAL of Disbursements This Page (optional)			\$4,877.02
TOTAL This Period (next page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

(Operating Expenditures)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full)

Citizens for the President '84 1984 October Quarterly

MS
 MS
 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail	9/6/84	32.75
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Hop-To Printing 342 S. High St. Columbus, Ohio 43215	Envelopes Printed	9/6/84	484.25
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps	9/6/84	300.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail	8/7/84	44.25
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
N.A. Manais and Associates 2229 Sonnington Dr. Dublin, Ohio 43017	Consulting	8/7/84	1500.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Richard F. Hillis 6339 Dunmerston Ct. Dublin, Ohio 43017	Salary	8/7/84	1000.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Thomas A. Bayer 1369 Northwest Blvd., Apt. A Columbus, Ohio 43216	Salary	8/7/84	1000.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Sir Speedy 41 Long St. Columbus, Ohio 43215	Printing	9/7/84	1087.50
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps	9/7/84	500.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
SUBTOTAL of Disbursements This Page (optional)			55,948.75
TOTAL This Period (last page this line number only)			

SCHEDULE B

ITEMIZED DISBUR

WASDC 11-18-84
State Schedule for each
copy of the Detailed
Summary Page

(Operating Expenditures)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full)

Citizens for the President '84 *1984 October Quarterly*

110
110-3-17-05046380

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster 850 Twin Rivers Rd. Columbus, Ohio 43215	Bulk Mail Stamps	9/13/84	325.50
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps	9/13/84	300.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail	9/14/84	34.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps	9/14/84	300.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Paul Matthew Jackson 3157 Indianola Ave., Apt. C Columbus, Ohio 43202	Salary	9/14/84	750.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Briana Lynn Povers 1170 Chambers Rd., Apt. 5B Columbus, Ohio 43212	Salary	9/14/84	750.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Carolyn J. Cole 1170 Chambers Rd., Apt. 5B Columbus, Ohio 43212	Salary	9/14/84	500.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Eric Smith 1524 Neil Ave. Columbus, Ohio 43201	Salary	9/14/84	320.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Jeff Williamson 1515 Presidential Dr. Columbus, Ohio 43212	Salary	9/14/84	250.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
B. TOTAL of Disbursements This Page (optional)			\$3,529.50
TOTAL This Period (see page 1's line number only)			

SCHEDULE B

ITEMIZED DISBURS

Attachment 9
page 24 of 28

NUMBER 19
separate schedule(s) for each
category of the Detailed
Summary Page(s)

(Operating Expenditures)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full)

Citizens for the President '84

1984 October Quarterly

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Kevin Diehl 13841 Olde Post Rd. Pickerington, Ohio 43417	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/14/84	250.00
B. Full Name, Mailing Address and ZIP Code Baker & Hostetler 818 Connecticut Ave., N.W. Washington, D.C. 20006	Purpose of Disbursement Fees Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/14/84	823.34
C. Full Name, Mailing Address and ZIP Code BancOhio National Bank Plaza Office 155 E. Broad St. Columbus, Ohio 43215	Purpose of Disbursement Tax Deposit Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/14/84	1974.74
D. Full Name, Mailing Address and ZIP Code U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Purpose of Disbursement BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/17/84	59.75
E. Full Name, Mailing Address and ZIP Code Richard F. Hillis 6339 Dummerston Ct. Dublin, Ohio 43017	Purpose of Disbursement Expenses Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/17/84	341.94
F. Full Name, Mailing Address and ZIP Code U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Purpose of Disbursement BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/18/84	35.25
G. Full Name, Mailing Address and ZIP Code U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Purpose of Disbursement Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/18/84	400.00
H. Full Name, Mailing Address and ZIP Code Thomas A. Bayer 1369 Northwest Blvd., Apt. A Columbus Ohio 43216	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/18/84	1500.00
I. Full Name, Mailing Address and ZIP Code Nitschke Office Supplies 37 E. Gay St. Columbus, Ohio 43215	Purpose of Disbursement Supplies Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/18/84	191.40
SUBTOTAL of Disbursements This Page (optional)			\$ 5,576.42
TOTAL This Period (for page this line number only)			

140
 81910049751689

(Operating Expenditures)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full)

Citizens for the President '84

1984 October Quarterly

89040754520
2
0473310

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Gicks Furniture Rental, Inc. 1070 W. Third Ave. Columbus, Ohio 43212	Rental Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/18/84	285.91
Betty A. Casick 387 Jackson St. Columbus, Ohio 43206	Printing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/18/84	911.01
Eric Smith 1524 Neil Ave. Columbus, Ohio 43201	Receipts Reimbursed Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/18/84	100.39
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRI Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/19/84	55.05
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/19/84	308.00
WRI Advertising, Inc. 50 W. Broad St., Suite 1318 Columbus, Ohio 43215	Printing / Brochure Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/19/84	4425.00
Richard F. Hillis 6339 Dummerston Ct. Jublin, Ohio 43017	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/19/84	1000.00
U.S. Postmaster 200 X. High St. Columbus, Ohio 43215	Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/19/84	100.00
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRI Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/20/84	11.25
SUBTOTAL of Disbursements This Page (optional)			\$ 7,188.61
TOTAL This Period (see Page this line number only)			

SCHEDULE B

ITEMIZED DISBURS

Attachment 9
page 26 of 28

NUMBER 19
specify schedule for each
category of the Detailed
Summary Page

(Operating Expenditures)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (If Full) Citizens for the President '84 1984 October Quarterly

8204075939
 03310064
 MS

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/19/84	299.50
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/21/84	100.00
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/21/84	31.50
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/21/84	300.00
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/21/84	148.00
George Ryan Productions 80 Varick St. New York, New York 10013	Media Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/24/84	1000.00
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/24/84	55.50
High-Long Building 5 East Long St., Suite 1200 Columbus, Ohio 43215	Rent Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/24/84	1174.00
Richard F. Hillis 6339 Dummerston Ct. Dublin, Ohio 43017	Expenses Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	9/24/84	198.51

SUBTOTAL of Disbursements This Page (optional) \$3,307.01

TOTAL This Period (for Page (this line number only)

SCHEDULE C

STANDARD ORGANIZATION

Attachment 9
page 27 of 28

SS 19
Schedule for each
of the Covered
Entry Page

(Operating Expenditures)

Any information supplied with such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full)

Citizens for the President '84

1984 October Quarterly

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail	9/25/84	39.25
Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):			
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps	9/25/84	500.00
Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):			
U.S. Postmaster 850 Twin Rivers Dr. Columbus, Ohio 43215	Bulk Mail Stamps	9/25/84	325.50
Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):			
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail	9/26/84	36.25
Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Lanier Business Products P.O. Box 101869 Atlanta, Georgia 30392	Rental	9/26/84	200.00
Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):			
U.S. Postmaster 850 Twin Rivers Dr. Columbus, Ohio 43215	Bulk Mail Stamps	9/26/84	186.00
Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Thomas A. Bayer 1369 Northwest Blvd., Apt. A Columbus, Ohio 43216	Expenses	9/26/84	100.00
Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):			
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail	9/27/84	25.75
Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):			
Richard F. Hillis 6339 Dummerston Ct. Dublin, Ohio 43017	Expenses	9/27/84	121.00
Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):			
SUBTOTAL of Disbursements This Page (section D)			\$ 1,534.50
TOTAL This Period (last page this line number only)			

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SCHEDULE B

ITEMIZED DISBURSEMENTS

(Operating Expenditures)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full)

Citizens for the President '84

123

88 9 00 14 30 17 50 4 51 8 3

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
BancOhio 51 N. High St. Columbus, Ohio 43215	Wire Transfer to Communications Concepts	9/27/84	2599.10
Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
B. Full Name, Mailing Address and ZIP Code U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Purpose of Disbursement BRE Mail	9/28/84	24.00
Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
C. Full Name, Mailing Address and ZIP Code U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Purpose of Disbursement Stamps	9/28/84	200.00
Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
D. Full Name, Mailing Address and ZIP Code Jeff Williamson 1515 Presidential Dr. Columbus, Ohio 43212	Purpose of Disbursement Salary	9/28/84	250.00
Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
E. Full Name, Mailing Address and ZIP Code Kevin Diehl 13841 Olde Post Rd. Pickerington, Ohio 43417	Purpose of Disbursement Salary	9/28/84	250.00
Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
F. Full Name, Mailing Address and ZIP Code Paul Matthew Jackson 3157 Indianola Ave., Apt. C Columbus, Ohio 43202	Purpose of Disbursement Salary	9/28/84	300.00
Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
G. Full Name, Mailing Address and ZIP Code Richard F. Hillis 6339 Dummerston Ct. Dublin, Ohio 43017	Purpose of Disbursement Salary	9/28/84	1000.00
Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
H. Full Name, Mailing Address and ZIP Code U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Purpose of Disbursement Stamps	9/28/84	100.00
Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
SUBTOTAL of Disbursements This Page (optional)			\$ 4,723.10
TOTAL This Period (last page this line number only)			

LINE NUMBER 37
(Use separate schedule for each category of the Detailed Summary Page)

SCHEDULE B

ITEMIZED DISBURSEMENTS

(Operating Expenditures)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such applicant

Name of Committee (in Full)

Citizens for the President '84

1984 12 Day
Pre-General Report

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/1/84	74.25
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/2/84	32.50
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/2/84	300.00
Eric Smith 1524 Neil Ave. Columbus, Ohio 43201	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/2/84	320.00
Thomas A. Bayer 2369 Northwest Blvd., Apt. A Columbus, Ohio 43216	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/2/84	200.00
Carolyn J. Cole 1170 Chambers Rd., Apt. 5B Columbus, Ohio 43212	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/2/84	250.00
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/2/84	304.80
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/3/84	800.00
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/3/84	34.75

SUBTOTAL of Disbursements This Page (not on line) \$ 2,316.30

TOTAL This Period (last page this line number only)

LINE NUMBER 19
(Use separate schedule for each category of the Detailed Summary Page)

SCHEDULE B

ITEMIZED DISBURSEMENTS

(Operating Expenditures)

Any information listed from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full) **Citizens for the President '84** 1984 12 Day
Pre-General Report

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/4/84	44.25
Paul Matthew Jackson 3157 Indianola Ave., Apt. C Columbus, Ohio 43202	Salary Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/4/84	450.00
Kevin Diehl 13841 Olde Post Rd. Pickerington, Ohio 43417	Salary Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/4/84	250.00
Thomas A. Bayer 1369 Northwest Blvd., Apt. A Columbus, Ohio 43216	Salary Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/4/84	500.00
Briana Lynne Powers 1170 Chambers Rd., Apt. 5B Columbus, Ohio 43212	Salary Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/4/84	500.00
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/4/84	208.00
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/5/84	35.00
Lanier Financial Services, Inc. P.O. Box 101869 Atlanta, Georgia 30392	Rental Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/5/84	570.21
Sir Speedy 41 Long St. Columbus, Ohio 43215	Printing Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/5/84	990.50

SUBTOTAL of Disbursements This Page (out only) \$3,547.96

TOTAL This Page (out only) \$3,547.96

SCHEDULE B

ITEMIZED DISBURSEMENTS

(Operating Expenditures)

1984 12 Day
Pre-General Report

Any information required from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full)
Citizens for the President '84

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/5/84	300.00
George Ryan Productions 80 Varick St. New York, New York 10013	Media Production Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/5/84	1000.00
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/5/84	15.58
Sir Speedy 41 Long St. Columbus, Ohio 43215	Printing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/5/84	1190.47
Briana Lynne Powers 1170 Chambers Rd., Apt. 5B Columbus, Ohio 43212	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/9/84	250.00
Carolyn J. Cole 1170 Chambers Rd., Apt. 5B Columbus, Ohio 43212	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/9/84	250.00
Richard F. Hillie 6339 Dunmerston Ct. Dublin, Ohio 43017	Expenses Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/9/84	286.90
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/9/84	50.00
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/9/84	400.00
SUBTOTAL of Disbursements This Page (optional)			\$ 3,742.95
TOTAL This Period (last page this line number only)			

SCHEDULE B

ITEMIZED DISBURSEMENTS

(Use separate schedules for each category of the Detailed Summary Page)

(Operating Expenditures)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full)

Citizens for the President '84

1984 12 Day
Pre-General Report

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/9/84	100.00
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/10/84	112.50
Sir Speedy 41 Long St. Columbus, Ohio 43215	Printing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/10/84	1500.00
Communication Concepts P.O. Box 54 Milford, Delaware 19963	Expenses Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/10/84	2075.00
Sheraton Columbus Plaza 30 N. Third St. Columbus, Ohio 43215	Reserv .088 Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/10/84	436.21
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/11/84	35.25
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	Stamps Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/11/84	300.00
Federal Express Corp. P.O. Box 727 Dept. A Memphis, TN 38194	Mailing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/11/84	148.00
Harper Engraving P.O. Box 426 Columbus, Ohio 43216	Printing Invitations Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/11/84	57.50
SUBTOTAL of Disbursements This Page (optional)			\$ 4,764.46
TOTAL This Period (last page this line number ends)			

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SCHEDULE B

ITEMIZED DISBURSEMENTS

(Operating Expenditures)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full) **Citizens for the President '84** 1984 ¹² Day
Pre-General Report

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/15/84	57.00
Paul Matthew Jackson 3157 Indiola Ave., Apt. C Columbus, Ohio 43202	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/15/84	750.00
Kevin Diehl 13841 Olde Post Rd. Pickerington, Ohio 43117	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/15/84	100.00
Carolyn J. Cole 1170 Chambers Rd., Apt. 5B Columbus, Ohio 43212	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/15/84	150.00
Jeff Williamson 1515 Presidential Dr. Columbus, Ohio 43212	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/15/84	250.00
Richard F. Hillis 6339 Dunmerston Ct. Columbus, Ohio 43017	Expenses Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/15/84	502.42
Shumaker, Loop & Kendrick N. Courthouse Square 1000 Jackson Toledo, Ohio 43624	Stamps for Invitations Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/16/84	118.40
BancOhio 51 N. High St. Columbus, Ohio 43215	Tax Deposit Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/16/84	2553.82
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/16/84	45.50
SUBTOTAL of Disbursements This Page (optional)			\$ 4,527.14
TOTAL This Period (last page) (do the number only)			

SCHEDULE B

ITEMIZED DISBURSEMENTS

Attachment 10
page 7 of 7

(Operating Expenditures)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for any other purpose, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full) **Citizens for the President '84** *1984 12 Day Pre-General Report*

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Digitex Computer Products Co. 750 S. High St. Columbus, Ohio 43206	Computer Supplies Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/16/84	240.73
Richard F. Hillis 6339 Dunmerston Ct. Dublin, Ohio 43017	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/16/84	1000.00
Roger W. Lett 1392 S. Beechgrove Rd. Wilmington, Ohio 45177	Bar Service Cincinnati Reception Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/16/84	82.35
Bill Mitchell 1392 S. Beechgrove Rd. Wilmington, Ohio 45177	Bar Service Cincinnati Reception Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/16/84	57.00
Irene Brown 4832 Yarnputh Ave. Cincinnati, Ohio 45237	Catering Service Cincinnati Reception Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/16/84	155.99
George Ryan Productions 80 Varlick St. New York, New York 10013	Media Production Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/17/84	1000.00
U.S. Postmaster 200 N. High St. Columbus, Ohio 43215	BRE Mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/17/84	39.25
Eric Smith 1524 Neil Ave. Columbus, Ohio 43202	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/17/84	320.00
Thomas A. Bayer 1369 Northwest Blvd., Apt. A Columbus, Ohio 43216	Expenses Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/17/84	126.00
SUBTOTAL of Disbursements This Page (optional)			\$ 3,021.12
TOTAL This Period (see page 6 for line number only)			

Attachment 11



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20542

DEC 12 1984

RO-2

Thomas Allen Bayer, Treasurer
Citizens for the President '84
5 East Long Street
Columbus, OH 43215

Identification Number: C00184796

Reference: October Quarterly (7/1/84-9/30/84) and 12 Day Pre-General (10/1/84-10/17/84) Reports

Dear Mr. Bayer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Please clarify all expenditures made for expenses, printing, advertising, pre-mailing, media productions and consulting fee. If a portion or all of these expenditures were made on behalf of specifically identified Federal candidates, they should be disclosed on Schedule B or E for Line 21 or 22 and include the amount, name, address and office sought by each candidate. 11 CFR 104.3(b) and 106.1.

An amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 523-4048.

Sincerely,

A handwritten signature in cursive script that reads "Michael D. Butterfield".

Michael D. Butterfield
Reports Analyst
Reports Analysis Division

89040754601
233381077

Attachment 12



FEDERAL ELECTION COMMISSION
WASHINGTON DC 20543

RQ-3

January 3, 1985

Thomas Allen Bayer, Treasurer
Citizens for the President '84
5 East Long Street
Columbus, OH 43215

Identification Number: C00184796

Reference: October Quarterly (7/1/84-9/30/84) and 12 Day Pre-General (10/1/84-10/17/84) Reports

Dear Mr. Bayer:

This letter is to inform you that as of January 2, 1985, the Commission has not received your response to our request for additional information, dated December 12, 1984. That notice requested information essential to full public disclosure of your Federal election financial activity and to ensure compliance with provisions of the Federal Election Campaign Act (the Act). A copy of our original request is enclosed.

If no response is received within fifteen (15) days from the date of this notice, the Commission may choose to initiate audit or legal enforcement action.

If you should have any questions related to this matter, please contact Michael Butterfield on our toll-free number (800) 424-9530 or our local number (202) 523-4048.

Sincerely,

Handwritten signature of John D. Gibson in cursive script.
John D. Gibson
Assistant Staff Director
Reports Analysis Division

Enclosure



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

October 2, 1985

MEMORANDUM

TO: John D. Gibson
Assistant Staff Director

THROUGH: John C. Surina
Staff Director

FROM: Charles N. Steele *CNS/AM*
General Counsel

SUBJECT: Referral of the Citizens for President '84 Committee

Pursuant to a discussion between two staff members of our offices, we are returning RAD Referral 85NF-125, Citizens for the President '84 Committee, for your further consideration and development.

89040754603



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

October 7, 1985

MEMORANDUM

TO: CHARLES N. STEELE
GENERAL COUNSEL

THROUGH: JOHN C. SURINA
STAFF DIRECTOR

FROM: JOHN D. GIBSON
ASSISTANT STAFF DIRECTOR
REPORTS ANALYSIS DIVISION

SUBJECT: UPDATE TO RAD REFERRAL 85NF-125, CITIZENS FOR THE
PRESIDENT '84 COMMITTEE

In response to your written request of October 2, 1985, we are providing additional information concerning the referral of the Citizens for the President '84 Committee ("the Committee"), (85NF-125).

The 1984 30 Day Post-General Report filed by the Committee disclosed a total of \$11,105.83 in disbursements for printing, consulting fees, fees, expenses and BRE-mail (Attachments 1-7).

A Request for Additional Information ("RFAI") was sent on July 30, 1985 seeking clarification regarding the aforementioned payments. The RFAI was returned to the Commission and remailed to a different address on August 13, 1985. The RFAI also informed the Committee that if these disbursements were made on behalf of specifically identified Federal candidates, they should be disclosed as either in-kind contributions on Schedule B supporting Line 21, or independent expenditures on Schedule E supporting Line 22, and should include the amount, name, address and office sought by each candidate (Attachment 8).

Since the Committee failed to respond to the RFAI, a Second Notice was sent on September 5, 1985 (Attachment 9). The Committee has not responded as of this date.

If you have any questions regarding this matter, please call Michael D. Butterfield at 523-4048.

89040754604

1984 30 DAY POST-GENERAL REPORT

Page 2 of 10 (See separate schedules for each category of the Detailed Summary Page)

SCHEDULE B

ITEMIZED DISBURSEMENTS

(OPERATING EXPENDITURES)

Any information supplied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full)

CITIZENS FOR THE PRESIDENT '84

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster 200 North High Street Columbus, Ohio 43215	BRE mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/18/84	\$34.25
Betty A. Cusick 387 Jackson Street Columbus, Ohio 43206	Printing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/18/84	\$1381.82
Briana Fowers 1170 Chambers Rd., Apt. 3B Columbus, Ohio 43212	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/18/84	\$750.00
U.S. Postmaster 200 North High Street Columbus, Ohio 43215	BRE mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/19/84	\$27.75
Kari Cole 1170 Chambers Rd., Apt. 3B Columbus, Ohio 43212	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/19/84	\$350.00
Thomas A. Bayer 1369-A Northwest Boulevard Columbus, Ohio 43212	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/19/84	\$200.00
U.S. Postmaster 200 North High Street Columbus, Ohio 43215	BRE mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/22/84	\$55.50
U.S. Postmaster 200 North High Street Columbus, Ohio 43215	BRE mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/23/84	\$29.50
Thomas A. Bayer 1369-A Northwest Boulevard Columbus, Ohio 43212	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/23/84	\$500.00
SUBTOTAL of Disbursements This Page (extend)			3,327.02
TOTAL This Period (next page this line number only)			

110
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1984 30 DAY POST-GENERAL REPORT

Page 2 of for
 LINE NUMBER 19
 (See instructions for each
 category of the Detailed
 Summary Page)

SCHEDULE B

**ITEMIZED DISBURSEMENTS
 (OPERATING EXPENDITURES)**

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full)
CITIZENS FOR THE PRESIDENT '84

MB
 250 A.D.V. 5466206
 MB

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster 200 North High Street Columbus, Ohio 43215	BRE mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/24/84	\$26.50
Kevin Diehl 13841 Olde Post Road Pickerington, Ohio 43117	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/24/84	\$400.00
Richard F. Hillis 6339 Dunnerston Court Dublin, Ohio 43017	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/24/84	\$1000.00
.	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
.	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
U.S. Postmaster 200 North High Street Columbus, Ohio 43215	BRE mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/25/84	\$27.25
Federal Express Corp. P.O. Box 727, Dept. A Memphis, Tennessee 38194	Mailing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/25/84	\$158.10
Witschke Office Supplies 37 East Gay Street Columbus, Ohio 43215	Supplies Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/25/84	\$313.21
Hop-To-Printing 342 South High Street Columbus, Ohio 43215	Printing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/25/84	\$807.92
SUBTOTAL of Disbursements This Page (optional)			\$2,732.98
TOTAL This Period (last page this line number only)			

1984 30 DAY POST-GENERAL REPORT

Page 3 of 7 for
 LINE NUMBER 19
 (Also separate (schedule) for each
 category of the Detailed
 Summary Page)

SCHEDULE B

ITEMIZED DISBURSEMENTS
 (OPERATING EXPENDITURES)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full)
CITIZENS FOR THE PRESIDENT '84

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Lanier Financial Services, Inc. P.O. Box 101869 Atlanta, Georgia 30892	Rental and Supplies Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/25/84	\$1148.57
Sir Speedy Printing 41 Long Street Columbus, Ohio 43215	Printing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/25/84	\$272.90
Buckeye Books and News 51 North Pearl Alley Columbus, Ohio 43215	Newspapers Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	0/25/84	\$5.80
Gerald Sears-West, Inc. 12531 Preston Way Los Angeles, Calif. 90066	Lapel Pins Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/25/84	\$806.00
XXXXXXXXXXXXXXXXXXXX Betty A. Cwoick 387 Jackson Street Columbus, Ohio 43206	XXXXXXXXXXXXXXXXXXXX Printing-letterhead Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/25/84	\$1093.11
U.S. Postmaster 850 Twin Rivers Drive Columbus, Ohio 43215	Post Box Rental Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/25/84	\$45.00
Digitex Computer Products Co. 750 South High Street Columbus, Ohio 43206	Computer Index Cards Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/25/84	\$240.73
High-Long Building 55 East Long Street, Suite 1200 Columbus, Ohio 43215	October Rent Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/25/84	\$1174.00
AT & T 369 West 1st Street Dayton, Ohio 45402	Leasing Equipment Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/25/84	\$362.84
SUBTOTAL of Disbursements This Page (optional)			\$5,142.05
TOTAL This Period (last page this line number only)			

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1984 30 DAY POST GENERAL REPORT
ITEMIZED DISBURSEMENTS
 (OPERATING EXPENDITURES)

Page 1 of 9 for
 LINE NUMBER 15
 (Use separate schedule(s) for each
 category of the Detailed
 Summary Page)

SCHEDULE B

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full)
CITIZENS FOR THE PRESIDENT '84

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A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Thomas A. Bayer 1369-A Northwest Boulevard Columbus, Ohio 43212	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/25/84	\$500.00
Richard F. Hillis 6339 Dunmerston Court Dublin, Ohio 43017	Travel Expenses Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/25/84	\$532.44
Paul Matthew Jackson 3157 Indianola Ave., Apt. C Columbus, Ohio 43202	Receipts Reimbursed Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/25/84	\$11.99
Briana Powers 1170 Chambers Rd., Apt 5B Columbus, Ohio 43212	Receipts Reimbursed Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/25/84	\$11.99
U.S. Postmaster 200 North High Street Columbus, Ohio 43215	BRE mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/26/84	\$21.25
Communications Concepts, Inc. P.O. Box 54 Milford, Delaware 19963	Fees Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/26/84	\$2000.00
U.S. Postmaster 200 North High Street Columbus, Ohio 43215	BRE mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/29/84	\$26.75
Richard F. Hillis 6339 Dunmerston Court Dublin, Ohio 43017	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/29/84	\$1000.00
Thomas A. Bayer 1369-A Northwest Boulevard Columbus, Ohio 43212	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/29/84	\$2000.00
SUBTOTAL of Disbursements This Page (optional)			6,104.42
TOTAL This Period (last page this line number only)			

1984 30 DAY POST-GENERAL REPORT

Page 5 of 19 for
 LINE NUMBER 19
 (See separate schedule(s) for each
 category of the Detailed
 Summary Page)

SCHEDULE B

ITEMIZED DISBURSEMENTS
 (OPERATING EXPENDITURES)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full)
CITIZENS FOR THE PRESIDENT '84

9040754609
 9040754609
 9040754609
 9040754609

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster 200 North High Street Columbus, Ohio 43215	BRE mail	10/30/84	\$26.25
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
U.S. Postmaster 200 North High Street Columbus, Ohio 43215	BRE mail	10/31/84	\$20.75
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Paul Matthew Jackson 3157 Indianola Ave., Apt. C Columbus, Ohio 43202	Salary	10/31/84	\$750.00
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
U.S. Postmaster 200 North High Street Columbus, Ohio 43215	BRE mail	10/1/84	\$22.75
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Eric Smith 1524 Neil Avenue, #32 Columbus, Ohio 43201	Salary	11/1/84	\$320.00
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Kevin Diehl 13841 Olde Post Road Pickerington, Ohio 43117	Salary	11/1/84	\$500.00
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Brianna Powers 1170 Chambers Rd., Apt. 5B Columbus, Ohio 43212	Salary	11/1/84	\$750.00
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Kari Cole 1170 Chambers RD., Apt. 5B Columbus, Ohio 43212	Salary	11/1/84	\$500.00
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Jeff Williamson 1515 Presidential Dr. Columbus, Ohio 43212	Salary	11/1/84	\$250.00
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
SUBTOTAL of Disbursements This Page (omit only)			\$3,130.75
TOTAL This Period (last page this line number only)			

SCHEDULE B

1984 30 DAY POST-GENERAL REPORT
ITEMIZED DISBURSEMENTS
(OPERATING EXPENDITURES)

Page 6 of 7 for
 LINE NUMBER 13
 (Use separate schedules for each
 category of the Detailed
 Summary Page)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full)
CITIZENS FOR THE PRESIDENT '84

750
 8-9840354610

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster 200 North High Street Columbus, Ohio 43215	BRE mail	11/2/84	\$12.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Digital Computer Products Co. 750 South High Street Columbus, Ohio 43206	Supplies	11/2/84	\$68.80
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Richard F. Hillis 6339 Dunmerston Court Dublin, Ohio 43017	Salary	11/2/84	\$1000.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Thomas A. Bayer 1369-A Northwest Boulevard Columbus, Ohio 43212	Salary	11/2/84	\$1000.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Communications Concepts P.O. Box 54 Milford, Delaware 19963	Consulting Fee	11/2/84	\$2000.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
U.S. Postmaster 200 North High Street Columbus, Ohio 43215	BRE mail	11/5/84	\$22.50
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
Buckeye Appliance & TV Center 368 East Whittier Columbus, Ohio 43206	VCR Rental	11/5/84	\$90.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		
U.S. Postmaster 200 North High Street Columbus, Ohio 43215	BRE mail	11/6/84	\$11.00
	Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):		

SUBTOTAL of Disbursements This Post-Period: **\$4,204.30**

TOTAL This Period (last page of a line number only):

SCHEDULE B

1984 30 DAY POST-GENERAL REPORT
 ITEMIZED DISBURSEMENTS
 (OPERATING EXPENDITURES)

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Name of Committee (in Full)
CITIZENS FOR THE PRESIDENT '84

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Richard F. Hillis 6339 Dunmerston Court Dublin, Ohio 43017	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/6/84	\$1000.00
Postmaster North High Street Columbus, Ohio 43215	BRE mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/6/84	\$12.90
U.S. Postmaster 200 North High Street Columbus, Ohio 43215	BRE mail Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/9/84	\$3.50
Betsy A. Casick 387 Jackson Street Columbus, Ohio 43206	Printing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/9/84	\$278.01
Communications Concepts P.O. Box 54 Milford, Delaware 19963	Consulting Fee Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/12/84	\$2000.00
Thomas A. Bayer 1369-A Northwest Boulevard Columbus, Ohio 43212	Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/7/84	\$1000.00
Betsy Casick 387 Jackson Street Columbus, Ohio 43206	Printing Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/14/84	\$360.93
Jane Ansnach 147 W. Front St. Perryburg, Ohio 43551	Reimbursement for Expenses/ Toledo Reception Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):	10/23/84	1712.73
SUBTOTAL of Disbursements This Page (including this line number)			66,307.17
TOTAL This Page of this page, this line number			

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

Thomas Allen Bayer, Treasurer
Citizens for the President '84
1369 Northwest Blvd.
A.P.O. Box 2565
Columbus, OHIO 43216

JUL 30 1985
Rmiled
AUG 13 1985

Identification Number: C00184796

Reference: 30 Day Post-General Report (10/18/84-11/26/84)

Dear Mr. Bayer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Please clarify all expenditures made for Bre-mail, printing, consulting fees, fees and expenses. If a portion or all of these expenditures were made on behalf of specifically identified Federal candidates, they should be disclosed on Schedule B or E for Line 21 or 22 and include the amount, name, address and office sought by each candidate. 11 CFR 104.3(b) and 106.1.

An amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 523-4048.

Sincerely,

Michael D. Butterfield
Reports Analyst
Reports Analysis Division

89040754612



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-3

September 5, 1985

Thomas Allen Bayer, Treasurer
Citizens For The President '84
1369 Northwest Boulevard
A.P.O. Box 2565
Columbus, OH 43216

Identification Number: C00184796

Reference: 30 Day Post-General Report (10/18/84-11/26/84)

Dear Mr. Bayer:

This letter is to inform you that as of September 4, 1985, the Commission has not received your response to our request for additional information, dated August 13, 1985. That notice requested information essential to full public disclosure of your Federal election financial activity and to ensure compliance with provisions of the Federal Election Campaign Act (the Act). A copy of our original request is enclosed.

If no response is received within fifteen (15) days from the date of this notice, the Commission may choose to initiate audit or legal enforcement action.

If you should have any questions related to this matter, please contact Michael Butterfield on our toll-free number (800) 424-9530 or our local number (202) 523-4048.

Sincerely,

John D. Gibson
John D. Gibson
Assistant Staff Director
Reports Analysis Division

Enclosure

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100337310

FEDERAL ELECTION COMMISSION
1325 K Street, N.W.
Washington, D.C. 20463

RECEIVED
OFFICE OF THE FEC
COMMISSION SECRETARY

FIRST GENERAL COUNSEL'S REPORT

SENSITIVE
85 NOV 8 1985

DATE AND TIME OF TRANSMITTAL
BY OGC TO THE COMMISSION _____

RAD # 85NF-125
STAFF MEMBER
George Demougeot

SOURCE OF MUR: INTERNALLY GENERATED

RESPONDENT'S NAME: Citizens for the President '84
Thomas Allen Bayer, as Treasurer

RELEVANT STATUTE: 2 U.S.C. § 434(a)(4)(A)(i)
2 U.S.C. § 434(b)(5)(A)

INTERNAL REPORTS CHECKED: Committee Reports

FEDERAL AGENCIES CHECKED: None

GENERATION OF MATTER

Based on information obtained in the normal course of its supervisory duties under the Federal Election Campaign Act of 1971, as amended (the "Act"), the Reports Analysis Division ("RAD") referred this matter to the Office of General Counsel on August 2, 1985.

SUMMARY OF ALLEGATIONS

A. Failure to File the 1984 Year End Report

The Citizens for the President '84 Committee (the "Committee") failed to file the 1984 Year End Report, that was due January 31, 1985.

Prior notice was sent to the Committee on January 7, 1985. A Reports Analysis Division ("RAD") Analyst contacted Mr. Thomas Bayer, the Committee's treasurer, on January 8, 1985, concerning the 30 Day Post-General Report and also informed Mr. Bayer of the coverage dates and reporting requirements

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for the 1984 Year End Report. Mr. Bayer stated that he understood the filing requirement and intended to comply. Since the report was not submitted, a Non-filer Notice was mailed to the Committee on February 22, 1985.

The RAD Analyst attempted to contact Mr. Bayer on June 6, 1985, to inform him that the report had not been received. Mr. Bayer was out of town, but his secretary informed the analyst that a message would be given to Mr. Bayer. To date, the phone call has not been returned, nor has the 1984 Year End Report been received by the Commission.

B. Failure to Report the Purpose of Disbursements

The Committee has failed to clarify whether a total of \$47,213.88 in disbursements disclosed on the 1984 July Quarterly, October Quarterly, 12 Day Pre-General and 30 Day Post-General Reports were made on behalf of specifically identified Federal candidates.^{1/}

The 1984 July Quarterly Report disclosed a total of \$7,222.85 in disbursements made to Communications Concepts. A Request for Additional Information ("RFAI") was sent to the Committee on December 19, 1984, seeking clarification regarding these payments. In addition, the RFAI also informed the Committee that if these disbursements were made on behalf of specifically identified Federal candidates, they should be disclosed as either in-kind contributions on Schedule B

^{1/} The Committee has allocated a total of \$24,433.61 in Independent expenditures during 1984.

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supporting Line 21, or independent expenditures on Schedule E supporting Line 22, and should include the amount, name, address and office sought by each candidate.

Since the Committee failed to respond to the RFAI, a Second Notice was mailed on January 10, 1985. As of this date the Committee has failed to respond.

The 1984 October Quarterly Report, 12 Day Pre-General Report and 30 Day Post-General Report disclosed a total of \$51,096.96 in disbursements for printing, advertising, BRE mailing, expenses and consulting fees.

A Request for Additional Information ("RFAI") was sent on December 12, 1984 for both the October Quarterly and 12 Day Pre-General Reports seeking clarification regarding the aforementioned payments. The RFAI also informed the Committee that if these disbursements were made on behalf of specifically identified Federal candidates, they should be disclosed as either in-kind contributions on Schedule B supporting Line 21, or independent expenditures on Schedule E, supporting Line 22, and should include the amount, name, address and office sought by each candidate. Since the Committee failed to respond to the RFAI, a Second Notice was sent on January 3, 1985.

An RFAI was sent on July 30, 1985, for the 1984 30 Day Post-General Report seeking clarification regarding the aforementioned payments. The RFAI was returned to the Commission and remailed on August 13, 1985. The RFAI also informed the Committee that if these disbursements were made on behalf of specifically

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identified Federal candidates, they should be disclosed as either in-kind contributions on Schedule B supporting Line 21, or independent expenditures on Schedule E, supporting Line 22, and should include the amount, name, address and office sought by each candidate. Since the Committee failed to respond to the RFAI, as second notice was sent on September 5, 1985. To date, no response has been received by the Commission.

FACTUAL AND LEGAL ANALYSIS

2 U.S.C. § 434(a)(4)(A)(i) requires a political committee filing quarterly reports in a calendar year in which a regularly scheduled general election is held is required, through its treasurer, to file such reports no later than the 15th day after the last day of each calendar quarter; except that the report for the quarter ending on December 31 of such calendar year shall be filed no later than January 31 of the following calendar year.

2 U.S.C. § 434(b)(5)(A) requires a political committee to report the name and address of each person to whom an expenditure in an aggregate amount or value in excess of \$200, within a calendar year, is made by the reporting committee to meet a candidate or committee operating expense, together with the date, amount, and purpose of such operating expenditure.

11 C.F.R. § 106.1(a) states that expenditures made on behalf of more than one candidate shall be attributed to each candidate, in proportion to, and shall be reported to reflect, the benefit reasonably expected to be derived.

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A. Failure to File the 1984 Year End Report

In view of the fact that the Committee failed to timely file its 1984 Year End Report, the Office of General Counsel recommends that the Commission open a MUR and find reason to believe that the Citizens for the President '84 and Thomas Allen Bayer, as treasurer, violated 2 U.S.C. § 434(a)(4)(A)(i).

B. Failure to Report the Purpose of Disbursements

The following disbursements were reported by the Committee in its reports as indicated:

1984 July Quarterly Report

<u>Payee</u>	<u>Purpose</u>	<u>Aggregate Amount</u>
Communications Concepts	Salary	\$ 2,000.00
Communications Concepts	Expenses	2,716.85
Communications Concepts	Fee	1,000.00
Communications Concepts	Wire Transfer	<u>1,506.00</u>
	Total	\$ 7,222.85

1984 October Quarterly Report

<u>Payee</u>	<u>Purpose</u>	<u>Aggregate Amount</u>
Betsy Cusick	Printing	\$ 1,815.31
U.S. Postmaster	BRE Mail	1,763.01
Sir Speedy Printing	Printing	2,458.61
Hop-To Printing	Printing	1,311.74
Americalist	Printing	5,281.36
Communications Concepts	Consulting Fee	11,000.000
Communications Concepts	Expenses	8,000.00
N.A. Mamais & Associates	Consulting Fee	<u>1,500.00</u>
	Total	\$ 33,130.03

1984 12 Day Pre-General Report

<u>Payee</u>	<u>Purpose</u>	<u>Aggregate Amount</u>
U.S. Postmaster	BRE Mail	\$ 601.50
Sir Speedy Printing	Printing	3,680.97
Hop-To Printing	Printing	284.33
Harper Engraving	Printing	57.50
Columbus Citizen Journal	Advertising	103.95
The Columbus Dispatch	Advertising	57.75
Communications Concepts	Expenses	<u>2,075.00</u>
	Total	\$ 6,861.00

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1984 30 Day Post-General Report

<u>Payee</u>	<u>Purpose</u>	<u>Aggregate Amount</u>
U.S. Post Master	BRE Mailing	\$ 379.50
Betsy A. Gusick	Printing	3,113.07
Hop-To-Printing	Printing	807.92
Sir Speedy Printing	Printing	272.90
Richard F. Hillis	Expenses	532.44
Communications Concepts	Fees	<u>6,000.00</u>
		11,105.93

The Committee received notices from RAD inquiring into whether the disbursements listed above, reported in its 1984 July Quarterly, 1984 October Quarterly, 1984 12 Day Pre-General and 1984 30 Day Post-General Reports, were made on behalf of a Federal candidate. These requests were not answered by the Committee. Therefore, the Office of General Counsel recommends that the Commission open a MUR and find reason to believe that the Citizens for the President '84 and Thomas Allen Bayer, as treasurer, violated 2 U.S.C. § 434(b) (5) (A) and 11 C.F.R. § 106.1(a). 2/

RECOMMENDATIONS

1. Open a MUR.
2. Find reason to believe that Citizens for the President '84 and Thomas Allen Bayer, as treasurer, violated 2 U.S.C. § 434(a) (4) (A) (i).
3. Find reason to believe that Citizens for the President '84 and Thomas Allen Bayer, as treasurer, violated 2 U.S.C. § 434(b) (5) (A) and 11 C.F.R. § 106.1(a).

2/ This follows similar Commission action taken in MUR 2035.

89040754619

4. Approve and send the attached letter and factual and legal analysis.

Charles N. Steele
General Counsel

November 7, 1985
Date


BY: Kenneth A. Gross
Associate General Counsel

Attachments

- I. Referrals
- II. Proposed letter
- III. General Counsel's Factual and Legal Analysis

89040754620

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
Citizens for the President '84) RAD Ref. 85NF-125
Thomas Allen Bayer, as Treasurer)

CERTIFICATION

I, Marjorie W. Emmons, Secretary of the Federal Election Commission, do hereby certify that on November 13, 1985, the Commission decided by a vote of 6-0 to take the following actions in RAD Ref. 85NF-125:

1. Open a MUR.
2. Find reason to believe that Citizens for the President '84 and Thomas Allen Bayer, as treasurer, violated 2 U.S.C. § 434(a)(4)(A)(i).
3. Find reason to believe that Citizens for the President '84 and Thomas Allen Bayer, as treasurer, violated 2 U.S.C. § 434(b)(5)(A) and 11 C.F.R. § 106.1(a).
4. Approve and send the letter and factual and legal analysis attached to the First General Counsel's Report signed November 7, 1985.

Commissioners Aikens, Elliott, Harris, Josefiak, McDonald and McGarry voted affirmatively for this decision.

Attest:

11-13-85
Date

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

89040754621



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

November 25, 1985

Thomas Allen Bayer, Treasurer
Citizens for the President '84
5 East Long Street
Columbus, Ohio 43215

RE: MUR 2101

Dear Mr. Bayer:

On November 13, 1985, the Federal Election Commission determined that there is reason to believe Citizens for the President '84 and you, as treasurer, violated 2 U.S.C. §§ 434(a)(4)(A)(i) and 434(b)(5)(A) and 11 C.F.R. § 106.1(a). 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 and the committee. You may submit any factual or legal materials which you believe are relevant to the Commission's consideration of this matter. Please submit any such materials within fifteen days of your receipt of this letter.

In the absence of any additional information which demonstrates that no further action should be taken against your committee and you, as treasurer, the Commission may find probable cause to believe that a violation has occurred and proceed with conciliation.

If you are interested in pursuing pre-probable cause conciliation, you should so request in writing. See 11 C.F.R. § 111.18(d). Upon receipt of the request, the Office of General Counsel will make recommendations to the Commission either proposing an agreement in settlement of the matter or recommending declining that pre-probable cause conciliation be pursued. The Office of General Counsel may recommend that pre-probable cause conciliation not be entered into at this time so that it may complete its investigation of the matter. Further, requests for pre-probable cause conciliation after briefs on probable cause have been mailed to the respondent will not be entertained.

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Requests for extensions of time will not be routinely granted. Requests must be made in writing at least five days prior to the due date of the response and specific good cause must be demonstrated. In addition, the Office of General Counsel is not authorized to give extensions beyond 20 days.

If you intend to be represented by counsel, in this matter, please advise the Commission by completing the enclosed form stating the name, address and telephone number of such counsel, and a statement authorizing such counsel to receive any notifications and other communications from the Commission.

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.

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 George Demougeot, the staff member assigned to this matter at (202) 523-4000.

Sincerely,


John Warren McGarry
Chairman

Enclosures
General Counsel's Factual and Legal Analysis
Procedures
Designation of Counsel Statement

89040754623



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

SENSITIVE

March 24, 1986

Thomas Allen Bayer, Treasurer
Citizens for the President '84
4212 Hopkins Road
Youngstown, Ohio 44511

RE: MUR 2101

Dear Mr. Bayer:

Based on information ascertained in the normal course of carrying out its supervisory responsibilities, the Federal Election Commission, on November 13, 1985, found reason to believe that Citizens for the President '84 and you, as treasurer, violated 2 U.S.C. §§ 434(a)(4)(A)(i) and 434(b)(5)(A), and 11 C.F.R. § 106.1(a).

After considering all the evidence available to the Commission, the Office of General Counsel is prepared to recommend that the Commission find probable cause to believe that a violation has occurred.

Submitted for your review is a brief stating the position of the General Counsel on the legal and factual issues of the case. Within fifteen days of your receipt of this notice, you may file with the Secretary of the Commission a brief (10 copies if possible) stating your position on the issues and replying to the brief of the General Counsel. (Three copies of such brief should also be forwarded to the Office of General Counsel, if possible.) The General Counsel's brief and any brief which you may submit will be considered by the Commission before proceeding to a vote of probable cause to believe a violation has occurred.

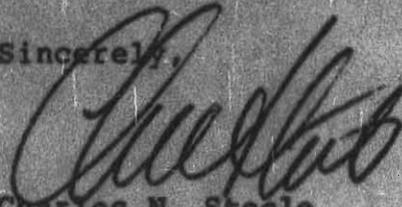
If you are unable to file a responsive brief within 15 days, you may submit a written request to the Commission for an extension of time in which to file a brief. The Commission will not grant any extension beyond 20 days.

A finding of probable cause to believe requires that the Office of General Counsel attempt for a period of not less than thirty, but not more than ninety, days to settle this matter through a conciliation agreement.

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Should you have any questions, please contact George Demougeot, the staff member assigned to handle this matter, at (202) 376-8200.

Sincerely,



Charles N. Steele
General Counsel

Enclosure
Brief

89040754625

BEFORE THE FEDERAL ELECTION COMMISSION
February 3, 1986

In the Matter of)
Citizens for the President '84) MUR 2101
Thomas Allen Bayer, as treasurer)

GENERAL COUNSEL'S BRIEF

I. Statement of the Case

A. Failure to Timely File the 1984 Year End Report

The Committee failed to file the 1984 Year End Report, that was due on January 31, 1985. Prior notice was sent to the Committee on January 7, 1985. Since the Year End Report was not submitted, a non-filer notice was mailed to the Committee on February 22, 1985. On November 15, 1985, the Committee filed its 1984 Year End Report.

B. Failure to Report the Purpose of Disbursements

The Committee failed to clarify whether a total of \$58,319.71 in disbursements disclosed in its 1984 July Quarterly, 1984 October Quarterly, 1984 12 Day Pre-General and 1984 30 Day Post-General Reports were made on behalf of specifically identified Federal candidates.^{1/}

The 1984 July Quarterly Report disclosed a total of \$7,222.85 in disbursements made to Communications Concepts. A Request for Additional Information ("RFAI") was sent to the Committee on December 19, 1984, seeking clarification regarding these payments. In addition, the RFAI also informed the Committee that if these disbursements were made on behalf of

^{1/} The Committee reported a total of \$24,433.61 in independent expenditures during 1984.

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specifically identified Federal candidates, they should be disclosed as either in-kind contributions on Schedule B supporting Line 21, or independent expenditures on Schedule E supporting Line 22, and should include the amount, name, address and office sought by each candidate.

Since the Committee failed to respond to the RFAI, a Second Notice was mailed on January 10, 1985. As of this date the Committee has failed to respond.

The 1984 October Quarterly Report, 12 Day Pre-General Report and 30 Day Post-General Report disclosed a total of \$51,096.86 in disbursements for printing, advertising, BRE mailing, expenses and consulting fees.

An RFAI was sent on December 12, 1984 for both the October Quarterly and 12 Day Pre-General Reports seeking clarification of the aforementioned payments. The RFAI also informed the Committee that if these disbursements were made on behalf of specifically identified Federal candidates, they should be disclosed as either in-kind contributions on Schedule B supporting Line 21, or independent expenditures on Schedule E, supporting Line 22, and should include the amount, name, address, and office sought by each candidate. Since the Committee failed to respond to the RFAI, a Second Notice was sent on January 3, 1985.

An RFAI was sent on July 30, 1985, for the 1984 30 Day Post-General Report seeking clarification of the aforementioned payments. The RFAI was returned to the Commission and remailed

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on August 13, 1985. The RFAI also informed the Committee that if these disbursements were made on behalf of specifically identified Federal candidates, they should be disclosed as either in-kind contributions on Schedule B supporting Line 21, or independent expenditures on Schedule E, supporting Line 22, and should include the amount, name, address and office sought by each candidate. Since the Committee failed to respond to the RFAI, as second notice was sent on September 5, 1985. To date, no response has been received by the Commission.

The following list summarizes the disbursements as reported by the Committee:

1984 July Quarterly Report

<u>Payee</u>	<u>Purpose</u>	<u>Aggregate Amount</u>
Communications Concepts	Salary	\$ 2,000.00
Communications Concepts	Expenses	2,716.85
Communications Concepts	Fee	1,000.00
Communications Concepts	Wire Transfer	<u>1,506.00</u>
	Total	\$ 7,222.85

1984 October Quarterly Report

<u>Payee</u>	<u>Purpose</u>	<u>Aggregate Amount</u>
Betsy Cusick	Printing	\$ 1,815.31
U.S. Postmaster	BRE Mail	1,763.01
Sir Speedy Printing	Printing	2,458.61
Hop-To Printing	Printing	1,311.74
Americalist	Printing	5,281.36
Communications Concepts	Consulting Fee	11,000.00
Communications Concepts	Expenses	8,000.00
N.A. Mamais & Associates	Consulting Fee	<u>1,500.00</u>
	Total	\$ 33,130.03

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1984 12 Day Pre-General Report

<u>Payee</u>	<u>Purpose</u>	<u>Aggregate Amount</u>
U.S. Postmaster	BRE Mail	\$ 601.50
Sir Speedy Printing	Printing	3,680.97
Hop-To Printing	Printing	284.33
Harper Engraving	Printing	57.50
Columbus Citizen Journal	Advertising	103.95
The Columbus Dispatch	Advertising	57.75
Communications Concepts	Expenses	<u>2,075.00</u>
	Total	\$ 6,861.00

1984 30 Day Post-General Report

<u>Payee</u>	<u>Purpose</u>	<u>Aggregate Amount</u>
U.S. Post Master	BRE Mailing	\$ 379.50
Betsy A. Cusick	Printing	3,113.07
Hop-To-Printing	Printing	807.92
Sir Speedy Printing	Printing	272.90
Richard F. Hillis	Expenses	532.44
Communications Concepts	Fees	<u>6,000.00</u>

11,105.83

II. Legal Analysis

2 U.S.C. § 434(a)(4)(A)(i) requires a political committee filing quarterly reports in a calendar year in which a regularly scheduled general election is held, through its treasurer, to file such reports no later than the 15th day after the last day of each calendar quarter; except that the report for the quarter ending on December 31 of such calendar year shall be filed no later than January 31 of the following calendar year.

2 U.S.C. § 434(b)(5)(A) requires the reporting of the name and address of each person to whom an expenditure in an aggregate amount or value in excess of \$200 within the calendar year is

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made by the reporting committee to meet a candidate or committee operating expense, together with the date, amount, and purpose of such operating expenditure.

11 C.F.R. § 106.1(a) states that expenditures made on behalf of more than one candidate shall be attributed to each candidate, in proportion to, and shall be reported to reflect, the benefit reasonably expected to be derived.

A. Failure to Timely File the 1984 Year End Report

On November 13, 1984, the Commission found reason to believe that the Committee and Thomas Allen Bayer, as treasurer, violated 2 U.S.C. § 434(a)(4)(A)(i) for failing to timely file its 1984 Year End Report. The notification letter was mailed November 25, 1985, and resent December 12, 1985. To date, no response to the reason to finding has been received, however, on November 15, 1985, the Committee filed its 1984 Year End Report. Since the report was filed 288 days late, the Office of General Counsel recommends that the Commission find probable cause to believe that Citizens for the President '84 and Thomas Allen Bayer, as treasurer, violated 2 U.S.C. § 434(a)(4)(A)(i).

B. Failure to Report the Purpose of Disbursements

On November 13, 1985, the Commission found reason to believe that the Committee and Thomas Bayer, as treasurer, violated 2 U.S.C. § 434(b)(5)(A) and 11 C.F.R. §106.1(a) for failing to respond to notices from RAD inquiring into whether certain disbursements reported in its 1984 Quarterly, 1984 October Quarterly, 1984 12 Day Pre-General and 1984 30 Day Post-General Reports were made on behalf of a Federal candidate.

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The notification letter was mailed November 25, 1985, and resent December 12, 1985. To date, no response to the reason to believe finding has been received from the Committee. Since the Committee has failed to adequately describe the purpose of certain disbursements listed above and failed to disclose whether the disbursements were made on behalf of a Federal candidate, the Office of General Counsel recommends that the Commission find probable cause to believe that the Citizens for the President '84 and Thomas Allen Bayer, as treasurer, violated 2 U.S.C. § 434(b)(5)(A) and 11 C.F.R. § 106.1(a).

III. General Counsel's Recommendations

1. Find probable cause to believe that Citizens for the President '84 and Thomas Allen Bayer, as treasurer, violated 2 U.S.C. § 434(a)(4)(A)(i).
2. Find probable cause to believe that Citizens for the President '84 and Thomas Allen Bayer, as treasurer, violated 2 U.S.C. § 434(b)(5)(A) and 11 C.F.R. § 106.1(a).
3. Approve the proposed letter.

21 March FY86
Date



Charles N. Steele
General Counsel

89040754631

BEFORE THE FEDERAL ELECTION COMMISSION
April 30, 1986

RECEIVED
OF THE SEC
COMMISSION SECRETARY

In the Matter of)
Citizens for the President '84)
Thomas Allen Bayer, as treasurer)

MUR 2101

86 MAY 5 A 9: 46

GENERAL COUNSEL'S REPORT

SENSITIVE

EXECUTIVE SESSION

MAY 13 1986

- I. Background
- A. Failure to Timely File the 1984 Year End Report

The Committee failed to file the 1984 Year End Report, that was due on January 31, 1985. Prior notice was sent to the Committee on January 7, 1985. Since the Year End Report was not submitted, a non-filer notice was mailed to the Committee on February 22, 1985. On November 15, 1985, the Committee filed its 1984 Year End Report.

- B. Failure to Report the Purpose of Disbursements

The Committee failed to clarify whether a total of \$58,319.71 in disbursements disclosed in its 1984 July Quarterly, 1984 October Quarterly, 1984 12 Day Pre-General and 1984 30 Day Post-General Reports were made on behalf of specifically identified Federal candidates.^{1/}

The 1984 July Quarterly Report disclosed a total of \$7,222.85 in disbursements made to Communications Concepts. A Request for Additional Information ("RFAI") was sent to the Committee on December 19, 1984, seeking clarification regarding these payments. In addition, the RFAI also informed the Committee that if these disbursements were made on behalf of

^{1/} The Committee reported a total of \$24,433.61 in independent expenditures during 1984.

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specifically identified Federal candidates, they should be disclosed as either in-kind contributions on Schedule B supporting Line 21, or independent expenditures on Schedule E supporting Line 22, and should include the amount, name, address and office sought by each candidate.

Since the Committee failed to respond to the RFAI, a Second Notice was mailed on January 10, 1985. As of this date the Committee has failed to respond.

The 1984 October Quarterly Report, 12 Day Pre-General Report and 30 Day Post-General Report disclosed a total of \$51,096.86 in disbursements for printing, advertising, BRE mailing, expenses and consulting fees.

An RFAI was sent on December 12, 1984 for both the October Quarterly and 12 Day Pre-General Reports seeking clarification of the aforementioned payments. The RFAI also informed the Committee that if these disbursements were made on behalf of specifically identified Federal candidates, they should be disclosed as either in-kind contributions on Schedule B supporting Line 21, or independent expenditures on Schedule E, supporting Line 22, and should include the amount, name, address and office sought by each candidate. Since the Committee failed to respond to the RFAI, a Second Notice was sent on January 3, 1985.

An RFAI was sent on July 30, 1985, for the 1984 30 Day Post-General Report seeking clarification of the aforementioned payments. The RFAI was returned to the Commission and remailed

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on August 13, 1985. The RFAI also informed the Committee that if these disbursements were made on behalf of specifically identified Federal candidates, they should be disclosed as either in-kind contributions on Schedule B supporting Line 21, or independent expenditures on Schedule E, supporting Line 22, and should include the amount, name, address and office sought by each candidate. Since the Committee failed to respond to the RFAI, as second notice was sent on September 5, 1985. To date, no response has been received by the Commission.

The following list summarizes the disbursements as reported by the Committee:

1984 July Quarterly Report

<u>Payee</u>	<u>Purpose</u>	<u>Aggregate Amount</u>
Communications Concepts	Salary	\$ 2,000.00
Communications Concepts	Expenses	2,716.85
Communications Concepts	Fee	1,000.00
Communications Concepts	Wire Transfer	<u>1,506.00</u>
	Total	\$ 7,222.85

1984 October Quarterly Report

<u>Payee</u>	<u>Purpose</u>	<u>Aggregate Amount</u>
Betsy Cusick	Printing	\$ 1,815.31
U.S. Postmaster	BRE Mail	1,763.01
Sir Speedy Printing	Printing	2,458.61
Hop-To Printing	Printing	1,311.74
Americalist	Printing	5,281.36
Communications Concepts	Consulting Fee	11,000.00
Communications Concepts	Expenses	8,000.00
N.A. Mamais & Associates	Consulting Fee	<u>1,500.00</u>
	Total	\$ 33,130.03

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1984 12 Day Pre-General Report

<u>Payee</u>	<u>Purpose</u>	<u>Aggregate Amount</u>
U.S. Postmaster	BRE Mail	\$ 601.50
Sir Speedy Printing	Printing	3,680.97
Hop-To Printing	Printing	284.33
Harper Engraving	Printing	57.50
Columbus Citizen Journal	Advertising	103.95
The Columbus Dispatch	Advertising	57.75
Communications Concepts	Expenses	<u>2,075.00</u>
	Total	\$ 6,861.00

1984 30 Day Post-General Report

<u>Payee</u>	<u>Purpose</u>	<u>Aggregate Amount</u>
U.S. Post Master	BRE Mailing	\$ 379.50
Betsy A. Cusick	Printing	3,113.07
Hop-To-Printing	Printing	807.92
Sir Speedy Printing	Printing	272.90
Richard F. Hillis	Expenses	532.44
Communications Concepts	Fees	<u>6,000.00</u>
		11,105.83

Respondents did not respond to the General Counsel's Brief.

II. Legal Analysis

(See OGC Brief of March 24, 1986).

III. DISCUSSION OF CONCILIATION AND CIVIL PENALTY

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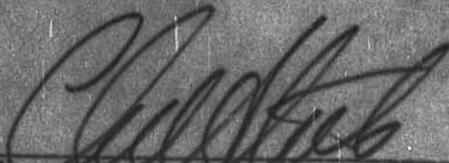
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IV. RECOMMENDATION

1. Find probable cause to believe that Citizens for the President '84 and Thomas Allen Bayer, as treasurer, violated 2 U.S.C. § 434(a)(4)(A)(i).

2. Find probable cause to believe that Citizens for the President '84 and Thomas Allen Bayer, as treasurer, violated 2 U.S.C. § 434(b)(5)(A) and 11 C.F.R. § 106.1(a).
3. Approve the proposed letter.

2 May 1986
Date



Charles N. Steele
General Counsel

Attachments

- I. Proposed Conciliation Agreement
- II. Proposed letter

89040754637

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
Citizens for the President '84) MUR 2101
Thomas Allen Bayer, as treasurer)

CERTIFICATION

I, Mary W. Dove, recording secretary for the Federal Election Commission executive session of May 13, 1986, do hereby certify that the Commission decided by a vote of 5-0 to take the following actions in MUR 2101:

1. Find probable cause to believe that Citizens for the President '84 and Thomas Allen Bayer, as treasurer, violated 2 U.S.C. § 434(a)(4)(A)(i).
2. Find probable cause to believe that Citizens for the President '84 and Thomas Allen Bayer, as treasurer, violated 2 U.S.C. § 434(b)(5)(A) and 11 C.F.R. § 106.1(a).
3. Approve the letter, as recommended in the General Counsel's signed report of May 2, 1986.

Commissioners Aikens, Elliott, Harris, Josefiak, and McGarry voted affirmatively for the decision. Commissioner McDonald did not cast a vote.

Attest:

5-14-86

Date

Mary W. Dove
Mary W. Dove
Administrative Assistant

89040754638



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

May 19, 1986

Thomas Allen Bayer, Treasurer
Citizens for the President '84
P.O. Box 2565
Columbus, Ohio 43216

RE: MUR 2101

Dear Mr. Bayer:

On May 13, 1986, the Commission determined that there is probable cause to believe Citizens for the President '84 and you, as treasurer, violated 2 U.S.C. §§ 434(a)(4)(A)(i), 434(b)(5)(A) and 11 C.F.R. § 106.1(a).

The Commission has a duty to attempt to correct such violations for a period of thirty to ninety days by informal methods of conference, conciliation and persuasion, and by entering into a conciliation agreement. If we are unable to reach an agreement during that period, the Commission may institute civil suit in United States District Court and seek payment of a civil penalty.

We enclose a conciliation agreement that this office is prepared to recommend to the Commission in settlement of this matter. If you agree with the provisions of the enclosed agreement, please sign and return it along with the civil penalty to the Commission within ten days. I will then recommend that the Commission approve the agreement. Please make your check for the civil penalty payable to the U.S. Treasurer.

If you have any questions or suggestions for changes in the enclosed conciliation agreement, please contact George Demougeot, the staff member assigned to this matter, at (202) 376-8200.

Sincerely,

Charles N. Steele
General Counsel

Enclosure
Conciliation Agreement

89040754639

RECEIVED AT THE FEC
0067507
86 MAY 19 P12: 57

Mr. Charles N. Steele
General Counsel
Federal Election Commission
Washington, D.C. 20463

Dear Mr. Steele:

In response to your recent letter regarding MUR 2101, my answer is as follows:

A. Failure To Timely File The 1984 Year End Report.

Citizens for the President '84 secured from its inception and continues to utilize Post Box 2565, Columbus, Ohio 43216 to receive correspondence, bills, notices, etc. When the committee notified the Federal Election Commission of its formation in May 1984, it indicated at that time, all communication should be sent to P.O. Box 2565, Columbus, Ohio 43216. No changes of address were ever submitted to the Federal Election Commission by Citizens for the President '84. The FEC has sent notices to several other locations which were never designated by the committee including: 5 East Long Street Columbus, Ohio 43215, A P. O. Box 2565 Columbus, Ohio, 4212 Hopkins Road, Youngstown, Ohio. Several calls to correct this situation have been made to FEC Reports Analysts with no corrective action taken as of this date.

All correspondence, notices, report forms, mailed to Citizens for the President '84 subsequent to January 1985 to the present were never received by either myself or designated principles of Citizens for the President '84. The notices were returned to the FEC because they were not sent to the appropriate address.

I first learned that Citizens for the President '84 failed to report the 1984 year end report on October 12, 1985. Subsequently, I requested copies of all notices sent to the committee and filed the 1984 year end report.

B. Failure To Report The Purpose Of Disbursements.

All expenditures listed on pages three and four of the General Counsel's Brief were used to raise operating funds for Citizens for the President '84. A detailed explanation of each expenditure listed in the brief is as follows:

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RECEIVED
OFFICE OF THE
GENERAL COUNSEL

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1984 July Quarterly Report

Communication Concepts -- Salary \$2000. Communication Concepts provided campaign management and fundraising expertise to the committee. Specifically telemarketing and direct mail fundraising.

Communication Concepts-- Expenses \$2716.85. Reimbursed expenses associated with providing telemarketing and direct mail consulting, (most expenses were for travel- airfare, mileage, food, and lodging,) and telephone.

Communication Concepts Fee-- \$1000.

Communication Concepts Wire Transfer-- \$1,506.

Communication Concepts provided computer generated phone listings to telemarket Republican households for fundraising purposes.

1984 October Quarterly Report

Betsy Cusick, Printing-- \$1,815.31. Betsy provided design and printing of Citizens for the President '84 letterhead. The letterhead was used for fundraising purposes.

U.S. Postmaster BRE Mailing -- \$1,763.01. The committee used self addressed business return postage paid envelopes in its fundraising mailings. Contributions were returned in envelopes requiring the expenditures.

Hop To Printing-- Printing Work \$1,311.74.

Sir Speedy Printing -- Printing Work \$2,458.61.

Both provided letterhead to send direct mail solicitation of funds. Costs include envelopes, BRE envelopes, response cards and stationary.

Americalist Printing --Printing Work \$5,281.36.

Provided letterhead for follow-up to telemarketing fundraising efforts. Costs include three part NCR form paper, BRE return envelopes, and envelopes.

Communication Concepts-- Consulting fee \$11,000.

Communication Concepts-- Expenses \$8,000.

N.A. Mamias and Associates-- Consulting fee \$1,500.

Fees and expenses associated in telemarketing and direct mail fundraising.

1984 Twelve Day Pre-General Report.

U.S. Post Master BRE Mailing-- \$601.50.

Postage fee to pick up Business Reply Envelopes containing funds in response to telemarketing and direct mail efforts.

Sir Speedy Printing-- Printing Work \$3,680.97.

Hop To Printing-- Printing Work \$284.33.

Letterhead, envelopes, BRE envelopes and response cards for direct mail fundraising.

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Harper Engraving-- Printing Work \$57.50.
Printing of fundraiser invitations.

Columbus Citizen Journal-- Advertising \$103.95.
The Columbus Dispatch-- Advertising \$57.75.
Advertising was placed in these newspapers to attract applicants
for telemarketing positions.

Communication Concepts-- Expenses \$2075.00.
Expenses associated in the direction of telemarketing and direct
mail activities.

1984 Thirty Day Post General Report.

U.S. Postmaster BRE Mailing-- \$379.50.
Same as above.

Betsy Cusick-- Printing \$3113.07.
Same as above.

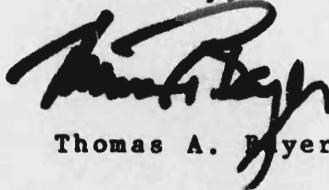
Hop To Printing-- Printing \$807.92.
Sir Speedy-- Printing \$272.90.
Same as above.

Richard F. Hillis-- Expenses \$532.44
Mr. Hillis asked for contributions from major contributors. His
efforts required travel throughout Ohio. Expenses are for
reimbursements of food, lodging, and mileage.

Communication Concepts-- Fees \$6,000.
Same as above.

I do not believe that any of the expenditures listed in the
General Counsel's Brief were independent expenditures made on
behalf of a specific candidate. Citizens for the President '84
was prevented from making significant independent expenditures
because it lacked the funding to do so.

Sincerely,



Thomas A. Meyer

89040754642

THOMAS A. BAYER

REC-1025
86 JUL 24 9:31
FEC

16 July 1986

Dear Mr. Demougeot:

REC-1025
GENERAL COUNCIL
16 JUL 24 9:41

As I stated in conversations regarding expenditures listed in MAR 2101, all of these expenditures were made by Citizens for the President '84 in support of President Ronald Reagan's re-election effort.

Citizens for the President '84 is currently insolvent owing thousands of dollars to several creditors (Please see current filing). We have attempted on several occasions to raise funds to pay off these debts through a variety of methods without success. As a result, any fine imposed by the Federal Election Commission on Citizens for the President '84 would have to be paid by me personally. I therefore request that any penalty imposed on the Committee by the FEC be ~~dismissed~~ because of the late filing of a report be dismissed or suspended.

Sincerely,
Thomas A. Bayer

George Demougeot
Office of the General Counsel
Federal Election Commission
999 E. Street NW
Washington DC. 20463

SENSITIVE

BEFORE THE FEDERAL ELECTION COMMISSION EXECUTIVE SESSION

NOV 04 1986

In the Matter of)
)
Citizens for the President '84)
and Thomas Allen Bayer, as)
treasurer)

MUR 2101

96 OCT 24

A 9: 49

SECRETARY

GENERAL COUNSEL'S REPORT

I. BACKGROUND/PREVIOUS COMMISSION ACTION

On May 13, 1986 the Commission found probable cause to believe Citizens for the President '84 and Thomas Allen Bayer, as treasurer, violated 2 U.S.C. §§ 434(a) (4) (A) (i) and 434(b) (5) (A) and 11 C.F.R. § 106.1(a). The Commission subsequently mailed the respondents a proposed conciliation agreement, and informed them that conciliation negotiations were limited to a period of no longer than ninety days.

A representative of the General Counsel's Office had communications with the respondents. (See Attachment 1.)

II. RECOMMENDATIONS

Authorize the Office of the General Counsel to file a civil suit for relief in United States District Court against Citizens for the President '84 and Thomas Allen Bayer, as treasurer.

89040754644

2. Approve and send the attached letter.

23 Oct - 1981
Date


Charles N. Steele
General Counsel

Attachments

1. Letter from respondents
2. Proposed letter

89040754645

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
Citizens for the President '84) MUR 2101
and Thomas Allen Bayer, as)
treasurer)

CERTIFICATION

I, Marjorie W. Emmons, recording secretary for the Federal Election Commission executive session of November 4, 1986, do hereby certify that the Commission decided by a vote of 6-0 to take the following actions in MUR 2101:

1. Reject the recommendations contained in the General Counsel's report dated October 23, 1986.
- 2.
- 3.

Commissioners Aikens, Elliott, Josefiak, McDonald, McGarry, and Thomas voted affirmatively for the decision.

Attest:

11-5-86
Date

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

89040754646



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

November 12, 1986

Thomas Allen Bayer, Treasurer
Citizens for the President '84
P.O. Box 2565
Columbus, Ohio 43216

Re: MUR 2101
Citizens for the President
'84 and Thomas Allen Bayer,
as treasurer

Dear Mr. Bayer:

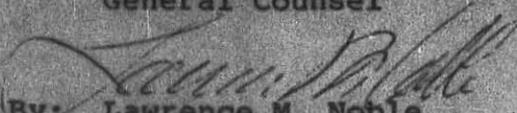
You were previously notified that the Federal Election Commission found probable cause to believe you and your committee violated 2 U.S.C. §§ 434(a)(4)(A)(i) and 434(b)(5)(A) and 11 C.F.R. § 106.1(a) in connection with the above-captioned matter.

89040754647

If you have any questions, contact Robert Raich, the attorney handling this matter, at (202) 376-8200.

Sincerely,

Charles N. Steele
General Counsel


By: Lawrence M. Noble
Deputy General Counsel

Enclosure
Conciliation Agreement

89040754648

EXECUTIVE SESSION
SENSITIVE

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
)
Citizens for the President '84) MUR 2101
and Thomas Allen Bayer, as)
treasurer)

JAN 27 1987

GENERAL COUNSEL'S REPORT

I. DISCUSSION OF CONCILIATION PROVISIONS

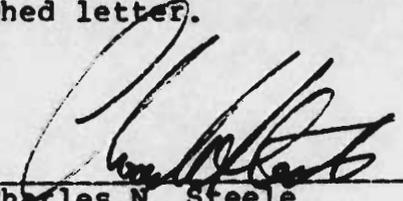
89040754649

89040754650

II. RECOMMENDATIONS

1. Reject the respondents' counter-proposal.
2. Authorize the Office of the General Counsel to file a civil suit for relief in United States District Court against Citizens for the President '84 and Thomas Allen Bayer, as treasurer.
3. Approve and send the attached letter.

9 Jan 1987
Date



Charles N. Steele
General Counsel

Attachments

1. Proposed conciliation agreement
2. Respondents' counter-proposal
3. Letter

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
Citizens for the President '84) MUR 2101
and Thomas Allen Bayer, as)
treasurer)

CERTIFICATION

I, Marjorie W. Emmons, recording secretary for the Federal Election Commission executive session of January 29, 1987, do hereby certify that the Commission decided by a vote of 5-0 to take the following actions in MUR 2101:

1. Reject the respondents' counter-proposal.
2. Authorize the Office of the General Counsel to file a civil suit for relief in United States District Court against Citizens for the President '84 and Thomas Allen Bayer, as treasurer.
3. Approve and send the letter attached to the General Counsel's report dated January 9, 1987.

Commissioners Aikens, Elliott, Josefiak, McGarry, and Thomas voted affirmatively for the decision; Commissioner McDonald was not present at the time of the vote in this matter.

Attest:

Jan. 30, 1987

Date

Marjorie W. Emmons

Marjorie W. Emmons
Secretary of the Commission

89040754651



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

February 3, 1987

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Thomas Allen Bayer, Treasurer
Citizens for the President '84
P.O. Box 2565
Columbus, Ohio 43216

Re: MUR 2101
Citizens for the President '84
and Thomas Allen Bayer,
as treasurer

Dear Mr. Bayer:

You were previously notified that on May 13, 1986 the Federal Election Commission found probable cause to believe you and your committee violated 2 U.S.C. §§ 434(a)(4)(A)(i) and 434(b)(5)(A) and 11 C.F.R. § 106.1(a) in connection with the captioned matter.

As a result of our inability to settle this matter through conciliation within the allowable time period, the Commission has authorized the institution of a civil action for relief in United States District Court.

Should you have any questions, or should you wish to settle this matter prior to suit, please contact Ivan Rivera, Assistant General Counsel, at (202) 376-8200 within ten days of your receipt of this letter.

Sincerely,

Charles N. Steele
General Counsel

89040754652

GCC 3737

RECEIVED AT THE FEC

87 JUN 29 AM 11:46

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF OHIO
EASTERN DIVISION

87 JUN 25 PM 2:49

NORTHERN DISTRICT
LEVEL 217

FEDERAL ELECTION COMMISSION,
Plaintiff,

v.

CITIZENS FOR THE PRESIDENT '84,

and

THOMAS ALLEN BAYER, as Treasurer,
Defendants.

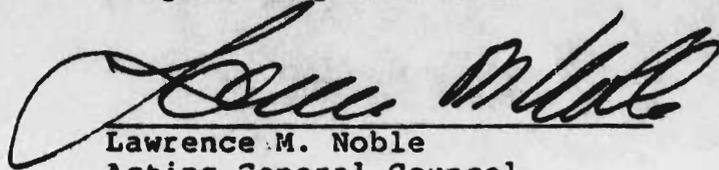
Civil Action No. C87-1049Y
Thomas, J.

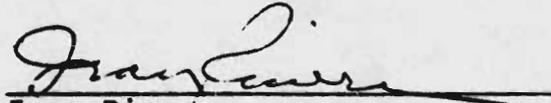
NOTICE OF DISMISSAL

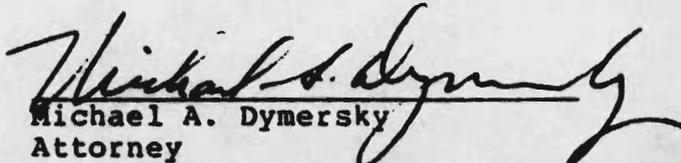
NOTICE OF DISMISSAL

PLEASE TAKE NOTICE that the above-entitled action is hereby voluntarily dismissed by plaintiff Federal Election Commission without prejudice to refiling, pursuant to Rule 41(a)(1)(i).

Respectfully submitted,


Lawrence M. Noble
Acting General Counsel


Ivan Rivera
Assistant General Counsel


Michael A. Dymersky
Attorney

June 23, 1987

FOR THE PLAINTIFF
FEDERAL ELECTION COMMISSION
999 E Street, N.W.
Washington, D.C. 20463
(202) 376-8200

88048934833

FILE
GENERAL COUNSEL

87 JUN 29 PM 2:41

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF OHIO
EASTERN DIVISION

FEDERAL ELECTION COMMISSION,

Plaintiff,

v.

CITIZENS FOR THE PRESIDENT '84,

and

THOMAS ALLEN BAYER, as Treasurer,

Defendants.

Civil Action No. C87-1049Y
Thomas, J.

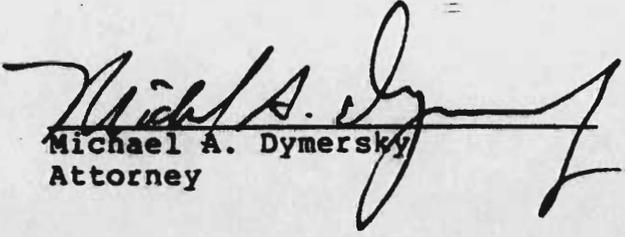
CERTIFICATE OF SERVICE

CERTIFICATE OF SERVICE

I hereby certify that on the 23rd day of June, 1987, I caused to be served by first-class mail, postage prepaid, a copy of the plaintiff Federal Election Commission's notice of voluntary dismissal by plaintiff without prejudice to refiling in the above-captioned litigation to:

Citizens for the President '84 and
Thomas Allen Bayer, as Treasurer
Citizens for the President '84
12015 Waterside View Drive
Reston, Virginia 22094

June 23, 1987


Michael A. Dymersky
Attorney

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

THIS IS THE END OF TLR # 2101

DATE FILMED 7/14/89 CAMERA NO. 2

CAMERAMAN AS

89040754655