



FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
WASHINGTON, D.C. 20543

THIS IS THE END OF TDR # 1334

Date Filmed 3-26-81 Camera No. --- 2

Camerman DPC

81710339



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

March 16, 1981

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

John E. Bush, Treasurer
Buchanan for Senate
Campaign Committee, Inc.
1871 South Bellaire Street
Denver, Colorado 80222

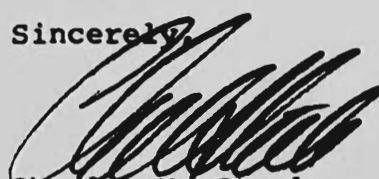
RE: MUR 1334

Dear Mr. Bush:

On November 10, 1980, the Commission notified you of a complaint alleging that your committee had violated certain sections of the Federal Election Campaign Act of 1971, as amended.

The Commission, on March 12, 1981, determined that on the basis of the information in the complaint and information provided by you there is no reason to believe that a violation of any statute within its jurisdiction has been committed. Accordingly, the Commission closed its file in this matter. This matter will become a part of the public record within 30 days.

Sincerely,



Charles N. Steele
General Counsel

3177175279



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

John E. Bush, Treasurer
Buchanan for Senate
Campaign Committee, Inc.
1871 South Bellaire Street
Denver, Colorado 80222

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Sincerely,

Charles N. Steele
General Counsel

(CKW)

810010233271



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

March 16, 1981

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Robert J. Sann
Robert J. Sann and Associates, Inc.
630 Ninth Avenue
New York, New York 10036

Re: MUR 1334

Dear Mr. Sann:

The Federal Election Commission has reviewed the allegations of your complaint dated November 6, 1980 and determined that on the basis of the information provided in your complaint and information provided by the Respondents, there is no reason to believe that a violation of the Federal Election Campaign Act of 1971, as amended (the "Act"), has been committed.

Accordingly, the Commission has decided to close the file in this matter. This matter will become a part of the public record within 30 days.

Should additional information come to your attention which you believe establishes a violation of the Act, you may file a complaint pursuant to the requirements set forth in 2 U.S.C. § 437g(a)(1) and 11 C.F.R. § 111.4.

Sincerely,

A handwritten signature in dark ink, appearing to read "Charles N. Steele", is written over the word "Sincerely,".

Charles N. Steele
General Counsel

310010235272



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Robert J. Sann
Robert J. Sann and Associates, Inc.
630 Ninth Avenue
New York, New York 10036

Re: MUR 1334

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Accordingly, the Commission has decided to close the file in this matter. This matter will become a part of the public record within 30 days.

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Sincerely,

Charles N. Steele
General Counsel

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FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

March 16, 1981

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Curt Uhre
Uhre and Associates, Inc.
2071 Interlocken Drive
Evergreen, Colorado 80439

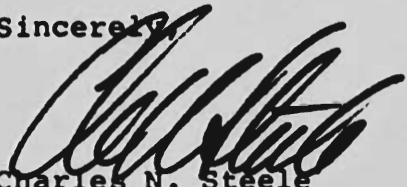
RE: MUR 1334

Dear Mr. Uhre:

On November 10, 1980, the Commission notified you of a complaint alleging that you had violated certain sections of the Federal Election Campaign Act of 1971, as amended.

The Commission, on March 12, 1981, determined that on the basis of the information in the complaint and information provided by you, there is no reason to believe that a violation of any statute within its jurisdiction has been committed. Accordingly, the Commission closed its file in this matter. This matter will become a part of the public record within 30 days.

Sincerely,


Charles N. Steele
General Counsel

81010235274



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Curt Uhre
Uhre and Associates, Inc.
2071 Interlocken Drive
Evergreen, Colorado 80439

RE: MUR 1334

Dear Mr. Uhre:

On November 10, 1980, the Commission notified you of a complaint alleging that you had violated certain sections of the Federal Election Campaign Act of 1971, as amended.

The Commission, on March 12, 1981, determined that on the basis of the information in the complaint and information provided by you, there is no reason to believe that a violation of any statute within its jurisdiction has been committed. Accordingly, the Commission closed its file in this matter. This matter will become a part of the public record within 30 days.

Sincerely,

Charles N. Steele
General Counsel

ckw

81010235275

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
)
Buchanan for Senate Campaign) MUR 1334
Committee, Inc.)
Curt Uhre)

CERTIFICATION

I, Marjorie W. Emmons, Secretary to the Federal Election Commission, do hereby certify that on March 12, 1981 the Commission decided by a vote of 5-0 to take the following actions regarding MUR 1334:

1. Find NO REASON TO BELIEVE that Curt Uhre of Uhre and Associates violated 2 U.S.C. § 441b(a).
2. Find NO REASON TO BELIEVE that Curt Uhre violated 2 U.S.C. § 441a(f).
3. Find NO REASON TO BELIEVE that Mary Estill Buchanan for Senate Campaign Committee, Inc., violated 2 U.S.C. § 434.
4. Close the file.

Commissioners Aikens, Harris, McGarry, Thomson, and Tiernan voted affirmatively for this matter.

Attest:

3/12/81

Date

Marjorie W. Emmons
Marjorie W. Emmons
Secretary to the Commission

Received in Office of Commission Secretary:
Circulated on 48 hour vote basis:

3-10-81, 9:59
3-10-81, 4:00

817733278

March 10, 1981

MEMORANDUM TO: Marjorie W. Emmons
FROM: Elissa T. Garr
SUBJECT: MUR 1334

Please have the attached First GC Report distributed
to the Commission on a 48 hour tally basis. Thank you.

31010213277

RECEIVED
OFFICE OF THE
MEMORANDUM SECRETARY

81 MAR 10 A10: 00
REPORT

FIRST GENERAL COUNSEL'S REPORT

MUR 1334
DATE COMPLAINT RECEIVED
BY OGC: November 6, 1980
STAFF MEMBER:
Carolyn Weeder

MUR 1334
DATE COMPLAINT RECEIVED
BY OGC: November 6, 1980
STAFF MEMBER:
Carolyn Weeder

MUR 1334
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STAFF MEMBER:
Carolyn Weeder

MUR 1334
DATE COMPLAINT RECEIVED
BY OGC: November 6, 1980
STAFF MEMBER:
Carolyn Weeder

MUR 1334
DATE COMPLAINT RECEIVED
BY OGC: November 6, 1980
STAFF MEMBER:
Carolyn Weeder

2) that the Committee violated - a) 2 U.S.C. § 434 by failing to report expenditures made by Uhre on behalf of the Committee as a debt or as an in-kind contribution; and b) 2 U.S.C. § 434 by failing to report disbursements made to RJS and Associates for media production and purchases; and c) 2 U.S.C. § 434 by failing to report a debt of \$107,000 owed to RJS and Associates for the media production and purchases.

On November 10, 1980, the Commission notified respondents of the allegations. A factual and legal analysis of the complaint and the responses submitted by Curt Uhre and the Committee follows.

FACTUAL AND LEGAL ANALYSIS

A. Acceptance of Transfer Containing Contributions In Violation of 2 U.S.C. § 441b(a) and § 441a(f)

Investigation of the first two allegations failed to reveal any evidence that a transfer which contained contributions in violation of 2 U.S.C. § 441b(a) and § 441a(f) occurred.

The complaint alleges that Curt Uhre violated 2 U.S.C. § 441b(a) by accepting and depositing money containing corporate treasury funds into his personal account on behalf of the Committee. Specifically, the complaint alleges that on or about September 24, 1980, Curt Uhre deposited a transfer 1/ of \$50,000 to \$55,000 into his personal account which contained corporate treasury funds. The complaint also avers that the transfer contained contributions in excess of \$1,000 from individuals thereby placing Uhre in violation of 2 U.S.C. § 441a(f).

In his response, Uhre denies that any transfer from "outside parties" took place. The Committee also asserts that it made no transfer to Uhre.

In that the complaint does not present any documentation which contradicts respondents' contentions, the Office of General Counsel recommends that the Commission find no reason to believe that Curt Uhre violated 2 U.S.C. § 441b(a) and § 441a(f) by accepting monies containing corporate treasury funds and contributions in excess of limitations.

1/ The complaint does not state from where or by whom the money was transferred.

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B. Failure to Report Disbursements and Debts In Violation of 2 U.S.C. § 434

Examination of the Committee's reports filed with the Commission reveals that the alleged reporting omissions are in fact disclosed by the Committee in its October 1980 report. The complaint avers that the Committee violated 2 U.S.C. § 434 by a) failing to report expenditures made by Uhre on behalf of the Committee as a debt or as in-kind contributions; b) failing to report disbursements made to RJS and Associates for media production and purchases; and c) failing to report a debt of \$107,000 owed to RJS and Associates for the media production and purchases.

With respect to the first alleged omission, the complaint states that the Committee's reports only disclose a total of \$13,000 paid to Uhre during the post-primary period while the payments made to RJS and Associates by Uhre for the media services on behalf of the Committee were greatly in excess of the amount of disbursements reported by the Committee.^{2/} Complainant therefore alleges that the Committee failed to report these expenditures made by Uhre as a debt or as an in-kind contribution.

Despite complainant's contention, the Committee's reports (Schedule D), reveal that it reported substantial debts to Uhre and Associates both in its October 15 Quarterly and 12 Day Pre-General Reports (See Attachment 4, pages 9 and 10). Furthermore, the Committee disclosed disbursements to Uhre and Associates in the aggregate of \$107,000 in the October 15 Quarterly Reports^{3/}; \$147,500 in the 12 Day Pre-General Report^{4/}; and \$200,388 in the 30 Day Post General Report^{5/}. These disbursements, in part, were payments toward satisfying the debt to Uhre and Associates.

^{2/} Complainant submitted copies of invoices reflecting thousands of dollars expended by Uhre and Associates on the Committee's behalf.

^{3/} Covering August 20, 1980 - September 30, 1980. See Attachment 4, pages 1 and 2.

^{4/} Covering October 1, 1980 - October 17, 1980. See Attachment 4, pages 3-8.

^{5/} Covering October 18, 1980 - December 3, 1980. See Attachment 4, pages 11-17.

Thus, in that the Committee reported the expenditures made by Uhre as a debt, no reporting omission results from the Committee's failure to report any in-kind contributions for Uhre. Therefore, complainant's allegation regarding the first reporting omission appears to lack factual support.

Complainant further alleges that the Committee violated 2 U.S.C. § 434 by failing to report disbursements made to RJS and Associates for media services and by failing to report a debt of \$107,000 owed to RJS and Associates for media production and purchases. In response to the allegation, the Committee explains that the reports should disclose no disbursements or debts to RJS and Associates, but rather to Uhre and Associates, in that Uhre and Associates subcontracted with RJS and Associates to provide certain media services for the Committee. Uhre's response also confirms that the Committee contracted with Uhre and Associates for general advertising services, and Uhre and Associates, in turn, subcontracted with RJS and Associates for media production and purchases. As noted previously, contrary to complainant's allegations, the Committee's October 15 Quarterly Reports disclose disbursements of \$107,000 to Uhre and Associates toward satisfying a debt of \$125,040.20 incurred for media services (Attachment 4 page 9).

Thus, inasmuch as each allegation regarding the reporting omissions lacks factual support, the Office of General Counsel recommends that the Commission find no reason to believe that the Committee violated 2 U.S.C. § 434. Accordingly, the Office of General Counsel also recommends that the Commission close the file in the matter.

RECOMMENDATIONS

Based on the foregoing analysis, the Office of General Counsel recommends that the Commission:

1. Find no reason to believe that Curt Uhre of Uhre and Associates violated 2 U.S.C. § 441b(a).
2. Find no reason to believe that Curt Uhre violated 2 U.S.C. § 441a(f).
3. Find no reason to believe that Mary Estill Buchanan for Senate Campaign Committee, Inc. violated 2 U.S.C. § 434.

4. Close the file.

Attachments

1. Complaint (2 pages)
2. Response from Curt Uhre (2 pages)
3. Response from the Committee (2 pages)
4. Committee's Reports (17 pages)
5. Letters to Complainant and Respondents

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AFFIDAVIT OF ROBERT J. SANN

I, Robert J. Sann, duly sworn, depose and say:

1. I was and am under contract with the Mary Estill Buchanan for Senate Committee to serve as media consultant to the Buchanan campaign.

Curt Uhre is the campaign manager of the Buchanan for Senate Committee, and, upon information and belief, has served in that capacity since the formation of the Buchanan for Senate Committee. Curt Uhre is simultaneously and independent contractor and advertising agency of record for the Buchanan for Senate Committee, responsible for purchasing advertising time and space for the Buchanan Committee.

2. Upon information and belief, on or about September 24, 1980, money in the amount of \$50,000 - \$55,000 was transferred into a Curt Uhre account in the Intermountain Bank, Denver, Colorado, the purpose of which was to cover checks which had been previously written or were to be written to radio and television stations for commercial time purchased for the Buchanan for Senate Committee. These funds were transferred at Mr. Uhre's request.

3. It is my belief that this transfer was an illegal contribution to the Buchanan for Senate campaign, violating 2 U.S.C. Sec.441a and/or 2 U.S.C. Sec.441b, because the \$50,000 - \$55,000 was composed of contributions in excess of \$1,000 from one or more individuals, and may have contained corporate treasury funds as well. This transfer was not disclosed by the campaign.

4. Upon information and belief, the FEC Report for the third quarter lists a total media expenditure of only \$13,000 paid to Uhre during the post-primary period. The enclosed station logs, though incomplete, indicate that payments greatly in excess of the stated amounts were made during the general election, and paid for by Uhre checks. The report further indicates no debt to Uhre for this disparity in time purchased, over time claimed to have been purchased, by Uhre on behalf of the campaign. Additionally, there is no indication where Uhre obtained the money to purchase the time for the campaign.

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100-44139

AFFIDAVIT OF ROBERT J. SANNPAGE TWO

5. Upon information and belief, and based upon the evidence contained in the attached schedules of media purchases, the Buchanan for Senate Committee failed to report many thousands of dollars of expenditures as required by 2 U.S.C. Sec.434. Upon information and belief, the Buchanan for Senate campaign has yet to file reports reflecting those expenditures.

6. Upon information and belief, the Buchanan for Senate Committee has failed to report, both during the primary and general election campaigns, approximately \$107,000 owed to Robert J. Sann & Associates for media production and purchases, in further violation of 2 U.S.C. Sec.434. (See attached copies of invoices rendered by Robert J. Sann & Associates to the Buchanan for Senate Committee.). These invoices were submitted in fulfillment of a contract between Robert J. Sann & Associates and the Buchanan for Senate Committee/Curt Uhre and Associates dated December 15, 1979, a copy of which is attached.

Further affiant sayeth not.

Robert J. Sann

 ROBERT J. SANN

DISTRICT OF

SS: *New York County of Queens*

SUBSCRIBED and SWORN TO before me this 30th day of October, 1980.

MARY O'BRIEN
 Notary Public - State of New York
 No. 41-2087000 - Queens County
 Term Expires March 30, 1981

Mary O'Brien

 NOTARY PUBLIC.

[Complainant also submitted copies of invoices reflecting thousands of dollars expended by Uhre and Associates on behalf of the Committee which are on file in the office of General Counsel.]

Weeder

911494

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Goe# 3517

Uhre and Associates, Inc
2071 Interlocken Drive
Evergreen, Colorado 80439
November 28, 1980

Federal Election Commission
Washington, D.C. 20463
Attention: Carolyn Weeder

RE: M.U.R. #1334

Dear Sirs:

This letter is in response to your letter of November 10, 1980 regarding the complaint filed by R.J. Sann, M.U.R. #1334. Before addressing the specifics of the complaint, I believe it would be helpful to provide some general background information.

There was consistent uncertainty in the pre-primary period (prior to September 8) as to the status of Mary Estill Buchanan's candidacy. She decided to become a candidate for the Republican primary through the use of petition. Approximately 11,000 signatures were filed in a timely way, and she was ruled an eligible candidate.

The petitions were contested as provided by law, and because she is Secretary of State, and only she or her Deputy could preside over the petition contest, she asked that the courts appoint a special hearing officer to avoid the appearance of a conflict of interest. The court did appoint a special hearing officer, who took over two weeks instead of the required 96 hours to hear the petition contest. The petitions finally were found to be approximately 300 names insufficient.

Under Colorado law, however, you have three days in which to cure any defects, which was done, so that the petitions were once again valid. The petitions were then contested in District Court in two separate actions which found that they were not valid. Then, the case was appealed to the Supreme Court, which found the petitions were valid and unanimously ruled she would be on the ballot as a Republican candidate for the United States Senate. This final ruling of the Supreme Court did not take place until the Wednesday prior to the primary election, or six days before the primary election. These events had a substantial bearing on plans for the primary campaign, and we were adjusting daily to the events as they occurred, trimming and adjusting planned expenditures.

As to the specifics of Sann's charges:

- 1) The campaign was billed \$106,150.75 for media services (T.V., radio, and production) and an additional \$18,000 for various contract services by Uhre and Associates. Uhre and Associates was paid a total of \$107,000 during this period. Because the proposed expenditures for the primary campaign were more than what was finally expended due to the events described previously regarding the uncertainty of the candidacy, Uhre and Associates received more money from the campaign than it expended for radio and

Attachment 2 - Page 1

Federal Election Commission
Washington, D.C. 20463
Attention: Carly Weeder
Page Two

television, and these monies were subsequently used to purchase radio and television in the post-primary period.

- 2) The transfers from outside parties as suggested by Sann never took place
- 3) Sann worked as a sub-contractor for Uhre and Associates, Inc. in the Campaign.
- 4) The date of the so-called Sann invoices as attached to the complaint is October 8 and October 15, well after the closing of the FEC report being questioned.

Sincerely,

Curtis B. Uhre
Curtis B. Uhre

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15th DAY OF December
1980.

My Commission expires Sept. 27, 1983

Barbara Blair

BUCHANAN

1671 South Bellaire Denver, Colorado 80222
(1-25 at So. Colorado Blvd.) 303-753-1776

for Senate

24-16

911378

November 26, 1980

Federal Election Commission
Washington, D.C. 20463

RE: MVR 1334

Gentlemen:

This response is in reply to your letter dated November 10, 1980 and received November 13, 1980.

By way of background, Curt Uhre and Uhre & Associates performed certain specified services for the committee.

Robert J. Sann undertook to perform certain services on behalf of Uhre & Associates in connection with the campaign activity.

It is the position of the Committee that it has no obligation nor are any claims due from it to Sann. Sann has filed a civil suit in Denver District Court against Uhre, the Committee and The National Senatorial Committee, seeking recovery of the asserted. The Committee is informed That Uhre & Associates and NSC will assert in the civil action, substantial counterclaims against Sann.

As to the attached affidavit, the factual allegations are in error, in particular:

- a. (Although not relevant) no transfer (9/24/80) as alleged from the campaign committee occurred.
- b. The Committee adopted standard accounting procedures to insure compliance with FEC regulations; in particular to insure that individual contributions limitations were adhered to and that contributions were received only from eligible donors.
- c. Disbursements to Uhre/Uhre & Assoc. for the reporting period as shown by the report on file were \$107,000.

NOV 28 4:02 PM '80

RECEIVED
FEDERAL ELECTION COMMISSION
WASHINGTON, D.C.

Paid for by Buchanan for Senate Committee. 30-

Attachment 3- Page 1

BUCHANAN²⁴

1871 South Bellaire Denver, Colorado 80222
(1-25 at So. Colorado Blvd.) 303-753-1776

for Senate

It is therefore, apparent that the allegations are either in error or are so general that no further proceedings are warranted.

In addition, Sann has chosen his remedy by filing a civil suit; and we submit that it is inappropriate for the FEC complaint procedure to be utilized as a means to resolve a civil dispute. We further submit that the court action filed by Sann is the proper forum for resolution of the claims and counterclaims of the parties. Consequently, we submit that the "claim" be dismissed and permit resolution of the dispute in the courts. In the alternative, we submit that the Commission should defer action on the complaint until the civil action has been resolved.

We have not responded to the voluminous documents attached to the affidavit. A complete and accurate response would require a review of extensive documents (some of which are not in our possession) and an accounting as to dates as it relates to media/Sann/Uhre and the Committee. We deem this to be unnecessary. However, if this detailed and time consuming process is deemed appropriate, we request additional time within which to undertake the accounting review.

Respectfully submitted,

Buchanan for Senate Committee

Mary Estill Buchanan

Mary Estill Buchanan, Director

Dwight Moorhead

Dwight Moorhead, Director

Curt Uhre

Curt Uhre, Director

John Bush

John Bush, Treasurer

SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 1 of 1 for
LINE NUMBER _____
(Use separate schedule(s) for each
category of the Data fed
Summary Page)

October 15 - Quarterly

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)

Eucharian for Senate Committee, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Reception		
Moussons Cantina Fort Collins, Co	Disbursement for: ☒ Primary ☐ General ☐ Other (specify):	8-21-80	245.70
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Media		
Curt Thre & Assoc. 1701 Interlocken Dr. Evergreen, Co 80439	Disbursement for: ☒ Primary ☐ General ☐ Other (specify):	8-25-80	\$23,500.00
		8-27-80	\$32,500.00
		9-2-80	\$35,000.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Insurance for Athletic Event		
First Security Ins. Agency, Inc. P.O. Box 6214 Cherry Creek Station, Denver, Co 80218	Disbursement for: ☒ Primary ☐ General ☐ Other (specify):	8-26-80	\$117.30
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Salary & Expenses		
John Latham 15 E. Mansfield Ave. Denver, Co 80237	Disbursement for: ☒ Primary ☐ General ☐ Other (specify):	8-31-80	\$3,645
		9-12-80	29.14
		9-15-80	347.55
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Salary		
David Tschetter 13 S. Huron Littleton, Co	Disbursement for: ☒ Primary ☐ General ☐ Other (specify):	8-30-80	\$432.49
		9-15-80	432.49
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Expense Reimbursement		
Air Express 4119 Jackson Denver, Co	Disbursement for: ☒ Primary ☐ General ☐ Other (specify):	8-30-80	\$689.43
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Expense Reimbursement		
Vickery 1100 Stapleton South Drive Denver, Co	Disbursement for: ☒ Primary ☐ General ☐ Other (specify):	8-30-80	\$200.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Salary & Exp. Reimbursement		
Jacque Murphy 1120 Oxford Parkway Denver, Co	Disbursement for: ☒ Primary ☐ General ☐ Other (specify):	8-30-80	\$425.00
		9-12-80	55.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Expense Reimbursement		
Carolyn Stewart 1050 Birchdale #304 Denver, Co.	Disbursement for: ☒ Primary ☐ General ☐ Other (specify):	8-30-80	\$27.00
		9-24-80	\$500.00
SUB TOTAL of Disbursements This Page (foot only)			97,847.56
TOTAL This Period (include all line numbers only)			

Attachment 4 - Page 1

SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 1 of 9 for
LINE NUMBER _____
(Use separate schedules for each
category of the Detailed
Summary Page)

October 15 - Quarterly

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)

Fuchman for Senate Committee, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Reimbursement		
Joan Bateman 4209 E. Mansfield Ave. Denver, Co. 80237		9-19-80	\$420.00
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	9-25-80	253.47
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Phone Bank reimbursement		
Arapahoe County Republicans 8933 E. Union Ave. Denver, Co.		9-19-80	\$600.00
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Supplies		
Xerox 5700 S. Quebec Denver, Co 80111		9-19-80	\$398.47
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Postage		
U.S. Post Office Postmaster Denver, Co.		9-19-80	\$150.00
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	9-24-80	25.60
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Telegrams		
Western Union 915 17th St. Denver, Co		9-19-80	\$472.50
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify):		
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Contract Fee		
Joe Soldner 1030 E. 11th Ave., #804 Denver, Co 80106		9-19-80	\$500.00
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	9-29-80	\$1,610.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Expense Reimbursement		
Charles Gale 1355 Fifth Boulder, Co 80302		9-19-80	\$250.00
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	9-29-80	\$727.20
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Purchase of Equip machine		
Equip. Division of Exxon 1355 S. Colorado Blvd. Denver, Co.		9-19-80	\$1,675.00
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify):		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Media		
Curt Thre & Assoc. 2701 Interlocken Dr. Evergreen, Co 80139		9-19-80	3,000.00
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	9-30-80	\$10,000.00
SUBTOTAL of Disbursements This Page (see line 1)			19,471.64
TOTAL This Period (see page 1, this line number only)			

12-Day Pre-General

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Name of Committee (in full)

Buchanan for Senate Campaign Committee, Inc.

A. Full Name, Mailing Address and ZIP Code U.S. Post Office Postmaster Denver, Co	Purpose of Disbursement Postage	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
		10/1/80	600.00
B. Full Name, Mailing Address and ZIP Code Curt Uhre & Associates 2701 Interlocken Dr. Evergreen, Co 80439	Purpose of Disbursement Media	Date (month, day, year) 10/2/80	Amount of Each Disbursement This Period 12,500.00
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
C. Full Name, Mailing Address and ZIP Code Star Aviation Stanleton International Airport Denver, Co 80207	Purpose of Disbursement Charter Flight	Date (month, day, year) 10/3/80	Amount of Each Disbursement This Period 400.00
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
D. Full Name, Mailing Address and ZIP Code Mr. Bell Telephone Co. 1005 17th St. Denver, Co	Purpose of Disbursement Deposit	Date (month, day, year) 10/3/80	Amount of Each Disbursement This Period 1,400.00
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
E. Full Name, Mailing Address and ZIP Code First Security Insurance Agency 1535 High St. Denver, Co	Purpose of Disbursement Insurance for athletic event	Date (month, day, year) 10/3/80	Amount of Each Disbursement This Period 117.30
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
F. Full Name, Mailing Address and ZIP Code Petty Cash	Purpose of Disbursement Misc. expenses	Date (month, day, year) 10/3/80	Amount of Each Disbursement This Period 100.00
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
G. Full Name, Mailing Address and ZIP Code U.S. Post Office Postmaster Denver, Co	Purpose of Disbursement Postage	Date (month, day, year) 10/3/80	Amount of Each Disbursement This Period 200.00
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
H. Full Name, Mailing Address and ZIP Code Susan M. Wise 10350 W. Burgandy Littleton, Co 80127	Purpose of Disbursement Shipping	Date (month, day, year) 10/3/80	Amount of Each Disbursement This Period 200.00
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
I. Full Name, Mailing Address and ZIP Code Mr. Bell 1005 17th St. Denver, Co	Purpose of Disbursement Telephone Payment	Date (month, day, year) 10/6/80	Amount of Each Disbursement This Period 75.50
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
SUBTOTAL (Include all items in this category)			15,502.80
TOTAL (Include all items in this category)			15,502.80

SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 1 of 1
 (Use separate sheets for each category of the listed Summary Page)

12- Day Pre-General

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)
 Buchanan for Senate Campaign Committee, Inc.

A. Full Name, Mailing Address and ZIP Code Netto Graphics 1871 South Broadway Denver, Co 80210	Purpose of Disbursement Printing	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/7/80	4774.05
B. Full Name, Mailing Address and ZIP Code ✓ Thre & Associates 2701 Interlocken Dr. Evergreen, Co	Purpose of Disbursement Media	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/9/80	20,000.00
C. Full Name, Mailing Address and ZIP Code William J. Barth 1463 Pontiac St. Denver, Co 80220	Purpose of Disbursement Yard Signs	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/9/80	4979.94
D. Full Name, Mailing Address and ZIP Code Mt. Bell 1005 17th St. Denver, Co	Purpose of Disbursement Deposit	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/9/80	1260.00
E. Full Name, Mailing Address and ZIP Code Metzger Printing 2155 Lawrence St. Denver, Co	Purpose of Disbursement Printing	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/10/80	11,817.52
F. Full Name, Mailing Address and ZIP Code Susan M. Wise 10350 W. Burgundy Drive Littleton, Co 80127	Purpose of Disbursement Petty Cash	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/9/80	200.00
G. Full Name, Mailing Address and ZIP Code Susan Wise 10350 W. Burgundy Littleton, Co	Purpose of Disbursement Shipping	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/9/80	400.00
H. Full Name, Mailing Address and ZIP Code Susan Wise 10350 W. Burgundy Littleton, Co	Purpose of Disbursement Postage	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/9/80	250.00
I. Full Name, Mailing Address and ZIP Code Barton 5701 South Quebec Englewood, Co 80111	Purpose of Disbursement Supplies	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/9/80	247.05
SUBTOTAL			23,320.56
TOTAL			23,320.56

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Name of Committee (in Full)

Buchanan for Senate Campaign Committee, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Holiday Inn of Fort Collins Fort Collins, Co	Luncheon costs Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/9/80	1062.00
B. Full Name, Mailing Address and ZIP Code Boyd Coffee 3650 East 41st Ave. #4 Denver, Co 80216.	Purpose of Disbursement Coffee Supplies Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/10/80	61.86
C. Full Name, Mailing Address and ZIP Code Jody Stogoff 1366 Garfield #108 Denver, Co 80206	Purpose of Disbursement Photographs Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/10/80	262.50
D. Full Name, Mailing Address and ZIP Code Davis Audio-Visual 1801 Federal Blvd. Denver, Co	Purpose of Disbursement Video Rental Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/10/80	452.90
E. Full Name, Mailing Address and ZIP Code Lien Chemical 1400 South Lipan St. Denver, Co 80223	Purpose of Disbursement Cleaning Services Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/10/80	102.74
F. Full Name, Mailing Address and ZIP Code Arvada Harvest Festival C/O Bob Nelson Aquarius Travel 8410 Wadsworth Blvd. Arvada, Co 80003	Purpose of Disbursement Parade Fee Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/10/80	40.00
G. Full Name, Mailing Address and ZIP Code Carolyn Stewart 1250 Humbolt #304 Denver, Co	Purpose of Disbursement Reimbursement Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/10/80	171.70
H. Full Name, Mailing Address and ZIP Code Ohre & Associates 2701 Interlocken Drive Evergreen, Co 80439	Purpose of Disbursement Media Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/10/80	20,000.00
I. Full Name, Mailing Address and ZIP Code Star Aviation Stapleton International Airport Denver, Co 80202	Purpose of Disbursement Charter Flight Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/10/80	483.00
SUBTOTAL			
TOTAL			

12-Day Pre-General

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Name of Committee (in Full)

Buchanan for Senate Campaign Committee, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Petty Cash		
Susan Wise 10350 W. Burgundy Littleton, Co 80127	Disbursement for: ☐ Primary ☒ General	10/13/80	200.00
	☐ Other (specify):		
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Lock changes		
C & H Locksmiths 6265 East Evans Denver, Co	Disbursement for: ☐ Primary ☒ General	10/13/80	109.00
	☐ Other (specify):		
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Luncheon Expenses		
Denver Hilton Hotel 16th and Court Place Denver, Co	Disbursement for: ☐ Primary ☒ General	10/14/80	1710.94
	☐ Other (specify):		
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Reimbursement		
Lorna Fossener 701 Ivanhoe Way Grand Junction, Co 81501	Disbursement for: ☐ Primary ☒ General	10/14/80	1342.00
	☐ Other (specify):		
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Reimbursement		
Mt. Bell Employees PAC 3005 17th Street Denver, Co	Disbursement for: ☐ Primary ☒ General	10/14/80	100.00
	☐ Other (specify):		
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Word Processor fees		
Tops Temporary Colorado Club Building 4155 East Jewell Ave., Suite 903 Denver, Co 80222	Disbursement for: ☐ Primary ☒ General	10/14/80	637.87
	☐ Other (specify):		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Media		
Uhre & Associates 2701 Interlocken Drive Evergreen, Co	Disbursement for: ☐ Primary ☒ General	10/14/80	30,000.00
	☐ Other (specify):		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Media		
Uhre & Associates 2701 Interlocken Drive Evergreen, Co	Disbursement for: ☐ Primary ☒ General	10/15/80	20,000.00
	☐ Other (specify):		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Withholding		
State of Colorado Department of Revenue Denver, Co	Disbursement for: ☐ Primary ☒ General	10/15/80	326.73
	☐ Other (specify):		

SUBTOTAL

TOTAL

This organization received from each donor the full name and address of each person for the purpose of collecting contributions for the purpose of supporting, either through the name and address of one public or committee to collect contributions from such committee.

Name of Committee (see last page)

Buchanan for Senate Campaign Committee, Inc.

12-Day Pre-General

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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
	Contract		
Jim Towle 4415 South Fraser Ct. Alhambra, Ca. 91802	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/17/80	500.00
B. Full Name, Mailing Address and ZIP Code Susan M. Wise 10350 West Burgundy Littleton, Co 80127	Purpose of Disbursement Shipping Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/17/80	40.00
C. Full Name, Mailing Address and ZIP Code Mr. Bell Telephone 1005 17th Street Denver, Co 80202	Purpose of Disbursement Deposit Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/17/80	1,350.00
D. Full Name, Mailing Address and ZIP Code Wellshire Inn 3533 South Colorado Blvd. Denver, Co	Purpose of Disbursement Luncheon Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/17/80	200.00
E. Full Name, Mailing Address and ZIP Code International Media Systems 830 North Tejon Street Suite 200	Purpose of Disbursement Media Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/17/80	2,000.00
F. Full Name, Mailing Address and ZIP Code Thre & Associates 2701 Interlocken Drive Evergreen, Co	Purpose of Disbursement Media Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/17/80	30,000.00
G. Full Name, Mailing Address and ZIP Code N.O.A.H. P.O. Box 1402 Gateway Station Aurora, Co 80014	Purpose of Disbursement Bally Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/17/80	50.00
H. Full Name, Mailing Address and ZIP Code IRS 1160 West 1200 South Street Ogden, Utah 84201	Purpose of Disbursement Withholding Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/17/80	3,000.00
I. Full Name, Mailing Address and ZIP Code Republican National Committee 310 First Street Washington, D.C.	Purpose of Disbursement Professional services Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/17/80	1,000.00
GRAND TOTAL (sum of all disbursements)			35,000.00
TOTAL (sum of all disbursements)			35,000.00

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SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 9 of 10
 Like Schedule A
 Use separate schedules for each category of the Detailed Summary Page

12-Day Inc-General

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Name of Committee in Full:
BUCHANAN FOR Senate Committee, Inc.

A. Full Name, Mailing Address and ZIP Code	B. Purpose of Disbursement	C. Date	D. Amount
1. J. B. Buchanan 7204 E. Mansfield Ave. Denver, CO	Salary	10/1/93	375.00
2. MARILYN LEE Aspen, Colo	Contract	7/1/93	1,100.00
3. R. KENNEDY 63 STAYFORD Lane Rocky Mountain, Colo.	Salary	1/1/93	1,500.00
4. J. M. KIRK 740 KIRK Ave. Aspen, Colo.	Salary	10/1/93	1,500.00
5. J. M. KIRK 13 Cherry St. N. Aspen, Colo. 80510	Salary	1/1/93	1,500.00
6. J. M. KIRK 5437 So. Garfield Way Aspen, Colo. 80511	Salary	1/1/93	475.72
7. J. M. KIRK 1603 So. Kenton Aspen, Co. 80512	Salary	10/1/93	1,100.00
8. J. M. KIRK 10350 West Barren Rd Aspen, Colorado. 80512	Salary	10/1/93	500.72
9. J. M. KIRK 1701 Interstate 7 Aspen, Colo. 80512	Contract Service	10/1/93	15,000.00

TOTAL OF Disbursements This Page (Section B)
 TOTAL OF Disbursements This Page (Section B)

October 15 - Quarterly
(1/1/80 - 9/30/80)

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Name of Contributor (or Full Name of Contributor for Full)	Outstanding Balance Beginning This Period	Amount Received This Period	Amount Paid This Period	Balance at Close of This Period
Buchanan for Senate Campaign Committee Inc.				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Curt. Uhev 2701 Interlocken Drive Evergreen, Co 80439	8885.00	125,040.20	107,000.00	26,925.20
Nature of Debt (Purpose): Contract fees - Production				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor VFW, Department of Colorado 1280 Kalamath St. Denver, Colorado 80204	60.00	-0-	-0-	60.00
Nature of Debt (Purpose): August display				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Voter Contact/Colorado 3259 Austin Dr. Colorado Springs, Colorado 80909	1,586.12	-0-	-0-	1,586.12
Nature of Debt (Purpose): Lists, labels				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Writers Manor 1730 So. Colorado Blvd Denver, Colorado 80222	-0-	49.45	-0-	49.45
Nature of Debt (Purpose): Room rental				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor G.E. Bailey 1405 Alpine Ave. Boulder, co	66.09	-0-	-0-	66.09
Nature of Debt (Purpose): Reimbursement				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor Mary Estill Buchanan 823 12th St. Boulder, CO 80202	1644.00	-0-	-0-	1644.00
Nature of Debt (Purpose): Travel Expenses				
G. TOTALS The Period This Period (Total)				
H. TOTAL The Period (Total) (Total)				
I. TOTAL OUTSTANDING (Total) (Total)				
J. ADD (Total) (Total) (Total)				

12 Day Preceding General (4/1/80 - 10/17/80)

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Name of Debtor or Creditor	Outstanding Balance Beginning The Period	Amount Incurred The Period	Payment The Period	Outstanding Balance at End of The Period
1. For Name, Mailing Address and Zip Code of Debtor or Creditor: Judy Steadman 1215 South Clay Denver, Co 80219	48.93	-0-	-0-	48.93
Nature of Debt (Purpose): Reimbursement				
2. For Name, Mailing Address and Zip Code of Debtor or Creditor: IKS 1160 West 1200 South Center Ogden, Utah 84201	3280.97	1237.48	3000.00	1518.45
Nature of Debt (Purpose): Withholding				
3. For Name, Mailing Address and Zip Code of Debtor or Creditor: State of Colorado Department of Revenue 1375 Sherman St. Denver, Co	192.66	136.30	328.73	.43
Nature of Debt (Purpose): Withholding				
4. For Name, Mailing Address and Zip Code of Debtor or Creditor: Harc, & Associates 3501 Interlocken Drive Merreen, Co 80439	26,925.20	125,262.48	132,500.00	19,687.63
Nature of Debt (Purpose): Withholding				
5. For Name, Mailing Address and Zip Code of Debtor or Creditor: None There are dismissed claims against the Contractor for work being performed by the parties that could reasonably end up in litigation.				
Nature of Debt (Purpose): None				
6. For Name, Mailing Address and Zip Code of Debtor or Creditor: None				
Nature of Debt (Purpose): None				
7. For Name, Mailing Address and Zip Code of Debtor or Creditor: None				
Nature of Debt (Purpose): None				
8. For Name, Mailing Address and Zip Code of Debtor or Creditor: None				
Nature of Debt (Purpose): None				
9. For Name, Mailing Address and Zip Code of Debtor or Creditor: None				
Nature of Debt (Purpose): None				
10. For Name, Mailing Address and Zip Code of Debtor or Creditor: None				
Nature of Debt (Purpose): None				

30 Day Post General

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Name of Committee (in Full)

Buchanan for Senate Campaign Committee, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster Denver, Colorado	Postage Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/18/80	\$500.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Thre and Associates 2701 Interlocken Drive. Evergreen, Colorado	Media Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/18/80	\$25,000.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Chris Roberts 3400 West 60th Street Suite 200 Minneapolis, Minnesota 55415	Postage Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/18/80	\$100.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Jacque Murphy 3010 O'Neal Parkway Boulder, Colorado 80301	Salary Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/18/80	\$300.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Scott Ballentine c/o Earl Ballentine 3257 State Avenue Boulder, Colorado 80302	Salary Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/18/80	\$400.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Susan Wise 10350 West Burgundy Littleton, Colorado 80127	Petty Cash Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/18/80	\$100.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Metro Graphics 1871 South Broadway Denver, Colorado 80210	Printing Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/18/80	\$5,000.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Telecomation 7700 East 111th Denver, Colorado 80231	Media Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/18/80	\$5,000.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bill Brock Bally	Bally Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/18/80	\$50.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

See separate page for
Schedule B of the attached
Summary Page

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Name of Committee (in Full)

Buchanan for Senate Campaign Committee, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Metro Graphics 1871 South Broadway Denver, Colorado 80210	Printing Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/23/80	\$343.50
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Thre and Associates 2701 Interlocken Drive Evergreen, Colorado	Media Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/23/80	\$30,000.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Thre and Associates 2701 Interlocken Drive Evergreen, Colorado	Media Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/23/80	\$5,000.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Thre and Associates 2701 Interlocken Drive Evergreen, Colorado	Media Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/23/80	\$30,000.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Metro Graphics 1871 South Broadway Denver, Colorado 80210	Printing Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/23/80	\$5,000.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Colorado Press The Press Bldg., 1336 Glenview Pl. Denver, Colorado 80202	Advertising Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/23/80	\$1,500.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Post Office Denver, Colorado	Postage Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/23/80	\$1,000.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Jeffrey Williams 3521 East South Kittredge Aurora, Colorado 80013	Travel Expenses Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/23/80	\$225.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Wendy Crawford 3190 David Circle Colorado Springs, Colorado 80908	10c Postage Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/23/80	\$2,000.00

SUBTOTAL (Total Disbursements This Page (Include))

\$110,923.00

Att. 4-Page 12

SCHEMULE B

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

Name of Committee (in Full)

Buchanan for Senate Campaign Committee, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Presto Print 635 15th Street Denver, Colorado 80202	Printing Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/24/80	\$49.46
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Post Office Denver, Colorado	Postage Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/24/80	\$3,100.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Thre and Associates 2701 Interlocken Drive Evergreen, Colorado	Media Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/27/80	\$25,341.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Copy Cat 2016 South University Boulevard Denver, Colorado 80210	Printing Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/27/80	\$1.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Colorado Department of Revenue 1375 Sherman Street Denver, Colorado 80261	Withholding Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/27/80	\$1,000.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
IRS Ogden, Utah	Withholding Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/27/80	\$1,000.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Netro Graphics 1871 South Broadway Denver, Colorado	Printing Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/27/80	\$5,000.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Service Printing PO Box 10514 Denver, Colorado 80210	Printing Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/27/80	\$5,000.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Metzger Printing 2155 Lawrence Street Denver, Colorado 80205	Printing Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/27/80	\$1,000.00
Sub TOTAL of Disbursements This Page (optional)			\$51,000.46
TOTAL This Period (last page this line number only)			

SECTION 2

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)

Buchanan for Senate Campaign Committee, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Dennis Wilson c/o Phidippides 8101 East Bellevue Denver, Colorado	Appearance Fee Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/24/80	\$100.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Robert Fink c/o Phidippides 8101 East Bellevue Denver, Colorado	Appearance Fee Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/24/80	\$100.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Ed Hinde c/o Phidippides 8101 East Bellevue Denver, Colorado	Appearance Fee Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/24/80	\$100.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Whe and Associates 2701 Interlocken Drive Evergreen, Colorado	Media Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/24/80	\$25,573.37
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Sileo Electronics 381 South Broadway Denver, Colorado	Computer Names Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/23/80	\$45.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Henri Stone Pagosa Springs, Colorado	Postage Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/23/80	\$100.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Herman Willett Pagosa Springs, Colorado	Postage Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/20/80	\$37.10
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
ACS World Travel 620 Sherman Street Denver, Colorado 80203	Plane tickets Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/10/80	\$1,227.28
SUBTOTAL of Disbursements This Page (Section I only)			\$27,222.33
TOTAL This Period (Last page of this line number only)			

Att. 4: Page 14

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

Name of Committee (in Full)

Buchanan for Senate Campaign Committee, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
State of Colorado Department of Revenue 1375 Sherman St. Denver, Co	State Withholding Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		119.30
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
IRS Ogden, Utah	Federal Withholding Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		1057.94
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Thre And Associates L: 2701 Interlocken Drive Evergreen, Co	Media Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		11,474.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Edgewater Typewriter 7190 West 39th Avenue Wheat Ridge, Co	Typewriter Rental Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		100.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Karen Schneider 4260 Evans Drive Boulder, Co 80301	Salary Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	11/17/90	451.12
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Carolyn Sue Thomas 7980 South Poplar Way Englewood, Co 80112	Salary Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	11/17/90	344.15
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Susan M. Wise 10350 West Burgundy Drive Littleton, Co 80127	Salary Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	11/17/90	352.22
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ 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: ☐ Primary ☒ General ☐ Other (specify):		
SUBTOTAL (of 2 pages on this Page (optional))			914,124.14
TOTAL (This Period last page (this line number only))			

OTENESS/STAN

Name of Committee (in Full)

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Colorado Springs Sun Colorado Springs, Colorado	Advertising Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/31/80	\$630.00
B. Full Name, Mailing Address and ZIP Code Colorado Springs Gazette Telegraph Colorado Springs, Colorado	Advertising Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/31/80	\$1,548.00
C. Full Name, Mailing Address and ZIP Code Loveland Reporter Herald Loveland, Colorado	Advertising Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/31/80	\$392.00
D. Full Name, Mailing Address and ZIP Code M.E. Buchanan 843 12th Street Boulder, Colorado 80302	Travel Reimbursement Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/31/80	\$2,456.66
E. Full Name, Mailing Address and ZIP Code Pueblo Chieftain Pueblo, Colorado	Advertising Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/31/80	\$926.10
F. Full Name, Mailing Address and ZIP Code Thre and Associates 2701 Interlocken Drive Evergreen, Colorado 80439	Media Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/31/80	\$29,100.00
G. Full Name, Mailing Address and ZIP Code Metro Graphics 1571 South Broadway Denver, Colorado 80210	Printing Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	11/2/80	\$1,416.03
H. Full Name, Mailing Address and ZIP Code U.S. Post Office Denver, Colorado	Postage Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	11/6/80	\$240.00
I. Full Name, Mailing Address and ZIP Code TOPS Temporary 4155 East Jewell Denver, Colorado	Word processor/typists Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	11/3/80	\$467.60
SUBTOTAL of Disbursements This Page (optional)			\$31,789.49
TOTAL This Period (last page this line number only)			

АН-4 - Page 16

Any information received from bank records and statements shall be used for the purpose of preparing the report, and shall be used for the purpose of preparing the report, and shall be used for the purpose of preparing the report.

Name of Committee (in full)

Buchanan for Senate Campaign Committee, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Word processor/typists	Date (month, day, year)	Amount of Each Disbursement This Period
Wolley Temporary 821 Cherry Creek Plaza Bldg 690 South Cherry Street Denver, Colorado 80222	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	11/3/80	\$676.75
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Petty Cash	Miscellaneous Expense	11/3/80	\$300.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Thre and Associates 2701 Interlocken Drive Evergreen, Colorado	Media	11/3/80	\$5,000.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Kim Rue 1075 Sherman #302 Denver, Colorado 80203	Salary	11/3/80	\$36.43
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Ed Goldstein 1000 Detroit Street Denver, Colorado 80206	Salary	11/3/80	\$10.51
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Susan G. Gunn 1207 Fox Hill Drive Longmont, Colorado 80501	Salary	10/31/80	\$10.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Karen Schneider 1260 Evans Drive Boulder, Colorado 80303	Salary	10/31/80	\$10.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Jose, S. Soldner 1257 Vine Street #103 Denver, Colorado	Salary	10/31/80	\$0.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Carolyn Stewart 1250 Humboldt #304 Denver, Colorado	Salary	10/31/80	\$1,000.00
SUB TOTAL of Disbursements This Page (optional)			\$10,000.00
TOTAL This Period (last page this line number only)			



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Robert J. Sann
Robert J. Sann and Associates, Inc.
630 Ninth Avenue
New York, New York 10036

Re: MUR 1334

Dear Mr. Sann:

The Federal Election Commission has reviewed the allegations of your complaint dated November 6, 1980 and determined that on the basis of the information provided in your complaint and information provided by the Respondents, there is no reason to believe that a violation of the Federal Election Campaign Act of 1971, as amended (the "Act"), has been committed.

Accordingly, the Commission has decided to close the file in this matter. This matter will become a part of the public record within 30 days.

Should additional information come to your attention which you believe establishes a violation of the Act, you may file a complaint pursuant to the requirements set forth in 2 U.S.C. § 437g(a)(1) and 11 C.F.R. § 111.4.

Sincerely,

Charles N. Steele
General Counsel

Attachment 5
Page 1



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

John E. Bush, Treasurer
Buchanan for Senate
Campaign Committee, Inc.
1871 South Bellaire Street
Denver, Colorado 80222

Dear Mr. Bush:

On November 10, 1980, the Commission notified you of a complaint alleging that your committee had violated certain sections of the Federal Election Campaign Act of 1971, as amended.

The Commission, on March , 1981, determined that on the basis of the information in the complaint and information provided by you there is no reason to believe that a violation of any statute within its jurisdiction has been committed. Accordingly, the Commission closed its file in this matter. This matter will become a part of the public record within 30 days.

Sincerely,

Charles N. Steele
General Counsel

HH.5
page 2



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Curt Uhre
Uhre and Associates, Inc.
2071 Interlocken Drive
Evergreen, Colorado 80439

Dear Mr. Uhre:

On November 10, 1980, the Commission notified you of a complaint alleging that you had violated certain sections of the Federal Election Campaign Act of 1971, as amended.

The Commission, on March , 1981, determined that on the basis of the information in the complaint and information provided by you, there is no reason to believe that a violation of any statute within its jurisdiction has been committed. Accordingly, the Commission closed its file in this matter. This matter will become a part of the public record within 30 days.

Sincerely,

Charles N. Steele
General Counsel

44.5
page 3

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

October 15 - Quarterly

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)

Euchron for Senate Committee, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mauwons Cantina Fort Collins, Co	Reception Disbursement for: ☒ Primary ☐ General ☐ Other (specify):	8-21-80	245.70
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Cart Thre & Assoc. 1701 Interlocken Dr. Evergreen, Co 80439	Media Disbursement for: ☒ Primary ☐ General ☐ Other (specify):	8-25-80 8-27-80 9-2-80	\$23,500.00 \$32,500.00 \$35,000.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
First Security Ins. Agency, Inc. P.O. Box 6214 Cherry Creek Station, Denver, Co 80238	Insurance for Athletic Event Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	8-26-80	\$117.30
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
John Bateman 3 E. Mansfield Ave. Denver, Co 80237	Salary & Expenses Disbursement for: ☒ Primary ☐ General ☐ Other (specify):	8-27-80 9-12-80 9-15-80	\$3,600.00 29.14 347.55
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
David Tschetter 1473 S. Huron Littleton, Co	Salary Disbursement for: ☒ Primary ☐ General ☐ Other (specify):	8-30-80 9-15-80	\$432.49 432.49
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Air Express 4119 Jackson Denver, Co	Expense Reimbursement Disbursement for: ☒ Primary ☐ General ☐ Other (specify):	8-30-80	\$659.63
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Wickens 1400 Stapleton South Drive Denver, Co	Expense Reimbursement Disbursement for: ☒ Primary ☐ General ☐ Other (specify):	8-30-80	\$200.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Jaquie Murphy 1030 W. Neal Parkway Boulder, Co	Salary & Exp. Reimbursement Disbursement for: ☒ Primary ☐ General ☐ Other (specify):	8-30-80 9-12-80	\$425.00 55.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Carolyn Stewart 1250 Humboldt #204 Denver, Co.	Expense Reimbursement Disbursement for: ☒ Primary ☐ General ☐ Other (specify):	8-30-80 9-24-80	\$27.05 \$500.00
SUBTOTAL of Disbursements This Page (foot only)			97,847.56
TOTAL This Period (this page & this line number only)			

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

October 15 - Quarterly

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)
Fuchman for Senate Committee, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Joan Bateman 4209 E. Mansfield Ave. Denver, Co. 80237	Reimbursement	9-19-80	\$420.00
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	9-25-80	253.47
B. Full Name, Mailing Address and ZIP Code Arapahoe County Republicans 8933 E. Union Ave. Denver, Co.	Purpose of Disbursement Phone Bank reimbursement	9-19-80	\$600.00
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
C. Full Name, Mailing Address and ZIP Code Xerox 5700 S. Quebec Denver, Co 80111	Purpose of Disbursement Supplies	9-19-80	\$396.47
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
D. Full Name, Mailing Address and ZIP Code U.S. Post Office Postmaster Denver, Co.	Purpose of Disbursement Postage	9-19-80	\$150.00
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	9-24-80	25.00
E. Full Name, Mailing Address and ZIP Code Western Union 915 17th St. Denver, Co	Purpose of Disbursement Telegrams	9-19-80	\$472.50
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
F. Full Name, Mailing Address and ZIP Code Joe Soldner 1030 E. 11th Ave., #804 Denver, Co 80206	Purpose of Disbursement Contract Fee	9-19-80	\$500.00
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	9-29-80	\$1,610.00
G. Full Name, Mailing Address and ZIP Code Charles Cale 1655 Fifth Boulder, Co 80302	Purpose of Disbursement Expense Reimbursement & Travel	9-19-80	\$250.00
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	9-29-80	\$727.20
H. Full Name, Mailing Address and ZIP Code Quip, Division of Exxon 1355 S. Colorado Blvd. Denver, Co.	Purpose of Disbursement Purchase of Quip machine	9-19-80	\$1,675.00
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
I. Full Name, Mailing Address and ZIP Code Curt Thre & Assoc. 3701 Interlocken Dr. Evergreen, Co 80439	Purpose of Disbursement Media	9-19-80	3,000.00
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	9-30-80	\$10,000.00
SUBTOTAL of Disbursements This Page (attach)			19,471.64
TOTAL This Period (this page and the number of pages)			

12-1-81 Pre-General

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)

Buchanan for Senate Campaign Committee, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Postage		
U.S. Post Office Postmaster Denver, Co	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/1/80	600.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Media		
Curt Thre & Associates 2701 Interlocken Dr. Evergreen, Co 80439	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/2/80	12,500.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Charter Flight		
Star Aviation Stapleton International Airport Denver, Co 80207	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/3/80	400.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Deposit		
Mr. Bell Telephone Co. 1005 17th St. Denver, Co	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/3/80	1,400.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Insurance for athletic event		
First Security Insurance Agency 1535 High St. Denver, Co	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/3/80	117.30
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Misc. expenses		
Petty Cash	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/3/80	100.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Postage		
U.S. Post Office Postmaster Denver, Co	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/3/80	200.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Shipping		
Susan M. Wise 10350 W. Burgundy Littleton, Co 80127	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/3/80	200.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Telephone Payment		
Mr. Bell 1005 17th St. Denver, Co	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/6/80	75.53
SubTOTAL of Disbursements This Page (attach)			15,282.83
TOTAL Disbursements (attach to Schedule B)			

12- Pay Pre-General

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)
Buchanan for Senate Campaign Committee, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Metro Graphics 1871 South Broadway Denver, Co 80210	Printing Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/7/80	4774.05
B. Full Name, Mailing Address and ZIP Code Khr & Associates 2701 Interlocken Dr. Evergreen, Co	Media Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/9/80	20,000.00
C. Full Name, Mailing Address and ZIP Code William J. Barth 1463 Pontiac St. Denver, Co 80220	Yard Signs Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/9/80	4979.94
D. Full Name, Mailing Address and ZIP Code Mr. Bell 1005 17th St. Denver, Co	Deposit Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/9/80	1260.00
E. Full Name, Mailing Address and ZIP Code Wagner Printing 2155 Lawrence St. Denver, Co	Printing Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/10/80	11,817.52
F. Full Name, Mailing Address and ZIP Code Susan M. Wise 10350 W. Burgundy Drive Littleton, Co 80127	Petty Cash Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/9/80	200.00
G. Full Name, Mailing Address and ZIP Code Susan M. Wise 10350 W. Burgundy Littleton, Co	Shipping Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/9/80	400.00
H. Full Name, Mailing Address and ZIP Code Susan M. Wise 10350 W. Burgundy Littleton, Co	Postage Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/9/80	250.00
I. Full Name, Mailing Address and ZIP Code Kerck 5740 South Quebec Englewood, Co 80111	Supplies Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/9/80	247.08
SUBTOTAL			33,728.59
TOTAL			33,728.59

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Name of Committee (in Full)
 Buchanan for Senate Campaign Committee, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Holiday Inn of Fort Collins Fort Collins, Co	Luncheon costs Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/9/80	1062.00
B. Full Name, Mailing Address and ZIP Code Boyd Coffee 3650 East 41st Ave. #4 Denver, Co 80216	Purpose of Disbursement Coffee Supplies Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/10/80	61.86
C. Full Name, Mailing Address and ZIP Code Jody Stogoff 1366 Garfield #108 Denver, Co 80206	Purpose of Disbursement Photographs Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/10/80	262.50
D. Full Name, Mailing Address and ZIP Code Davis Audio-Visual 1801 Federal Blvd. Denver, Co	Purpose of Disbursement Video Rental Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/10/80	452.90
E. Full Name, Mailing Address and ZIP Code Elen Chemical 1400 South Lipan St. Denver, Co 80223	Purpose of Disbursement Cleaning Services Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/10/80	102.74
F. Full Name, Mailing Address and ZIP Code Arvada Harvest Festival C/O Bob Nelson Aquarius Travel 8410 Wadsworth Blvd. Denver, Co 80202	Purpose of Disbursement Parade fee Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/10/80	40.00
G. Full Name, Mailing Address and ZIP Code Carolyn Stewart 1250 Humbolt #304 Denver, Co	Purpose of Disbursement Reimbursement Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/10/80	171.70
H. Full Name, Mailing Address and ZIP Code Chre & Associates 2701 Interlocken Drive Evergreen, Co 80439	Purpose of Disbursement Media Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/10/80	20,000.00
I. Full Name, Mailing Address and ZIP Code Star Aviation Stapleton International Airport Denver, Co 80207	Purpose of Disbursement Charter Flight Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/13/80	483.00
SUBTOTAL of Disbursement This Period			
TOTAL of Disbursement This Period			

12-Day Pre-General

Any information covered 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)

Suchanan for Senate Campaign Committee, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
Susan Wise 10350 W. Burgundy Littleton, Co 80127	Petty Cash	10/13/80	200.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
C & H Locksmiths 6265 East Evans Denver, Co	Lock changes	10/13/80	109.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
Denver Hilton Hotel 16th and Court Place Denver, Co	Luncheon Expenses	10/14/80	1710.94
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
Lorna Fossener 101 Ivanhoe Way Grand Junction, Co 81501	Reimbursement	10/14/80	1342.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
Mr. Bell Employees PAC 1005 17th Street Denver, Co	Reimbursement	10/14/80	100.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
Temp Temporary Colorado Club Building 1155 East Jewell Ave., Suite 908 Denver, Co 80222	Word Processor fees	10/14/80	537.87
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
Uhre & Associates 1701 Interlocken Drive Evergreen, Co	Media	10/14/80	30,000.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
Uhre & Associates 1701 Interlocken Drive Evergreen, Co	Media	10/15/80	20,000.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
State of Colorado Department of Revenue Denver, Co	Withholding	10/15/80	325.73

SUBTOTAL

TOTAL

Only authorized signatories should sign these receipts and transmittals and use the word "paid" for the purpose of certifying contributions to the
 to donors of campaign funds. Please also use the name and address of any state or committee to which contributions from such donors.

Amount of Cash (see line 10)

Buchanan for Senate Campaign Committee, Inc.

12-Day Pre-General

18

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Contract	Date (month, day, year)	Amount of Each Disbursement This Period
Jim Towle 4135 SOUTH FLORIDA CT. DENVER, CO 80202	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/17/80	500.00
B. Full Name, Mailing Address and ZIP Code Susan M. Wise 10350 West Burgundy Littleton, Co 80127	Purpose of Disbursement Shipping Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/17/80	40.00
C. Full Name, Mailing Address and ZIP Code Mr. Bell Telephone 1005 17th Street Denver, Co 80202	Purpose of Disbursement Deposit Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/17/80	1,350.00
D. Full Name, Mailing Address and ZIP Code Wellshire Inn 3533 South Colorado Blvd. Denver, Co	Purpose of Disbursement Luncheon Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/17/80	200.00
E. Full Name, Mailing Address and ZIP Code International Media Systems 870 North Tejon Street Suite 200	Purpose of Disbursement Media Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/17/80	2,000.00
F. Full Name, Mailing Address and ZIP Code Hiro & Associates 2701 Interlocken Drive Evergreen, Co	Purpose of Disbursement Media Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/17/80	30,000.00
G. Full Name, Mailing Address and ZIP Code N.O.A.H. P.O. Box 14662 Gateway Station Aurora, Co 80014	Purpose of Disbursement Bally Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/17/80	50.00
H. Full Name, Mailing Address and ZIP Code 185 1140 West 1200 South Street Ogden, Utah 84201	Purpose of Disbursement Withholding Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/17/80	3,000.00
I. Full Name, Mailing Address and ZIP Code Republican National Committee 310 First Street Washington, D.C.	Purpose of Disbursement Professional services Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/17/80	1,000.00
SUBTOTAL (see line 10, Total)			
TOTAL (see line 10, Total)			

AM, 4- Page 7

81710335315

SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 9 of 10
Use separate schedules for each category of the Detailed Summary Page

12-Day Inc-General

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of advertising or for commercial purposes, other than using the name and address of any person, committed to or discharged from custody, in such advertisement.

Name of Committee in Full:

Chapman for Senate Committee, Inc.

A. Full Name, Mailing Address and ZIP Code Purpose of Disbursement Date Amount

50 International
7201 E. Mansfield Ave.
Denver, Co. Salary 12/17/50 375.00

B. Full Name, Mailing Address and ZIP Code Purpose of Disbursement Date Amount

MARILYN EER
Aspen, Colo Contract 12/17/50 1,100.00

C. Full Name, Mailing Address and ZIP Code Purpose of Disbursement Date Amount

R. KENNEDY
63 Stanford Lane
Rocky Mountain, Colo. Salary 12/17/50 1,500.00

D. Full Name, Mailing Address and ZIP Code Purpose of Disbursement Date Amount

M. T. Kiple
7540 Killebrew
Boulder, Colo. Salary 12/17/50 1,500.00

E. Full Name, Mailing Address and ZIP Code Purpose of Disbursement Date Amount

13 Cherry St. N.E.
Boulder, Colo. 80510 Salary 12/17/50 1,500.00

F. Full Name, Mailing Address and ZIP Code Purpose of Disbursement Date Amount

P. 1526
5437 So. Grape St. W. 4
Boulderwood, Colo. 80511 Salary 12/17/50 475.72

G. Full Name, Mailing Address and ZIP Code Purpose of Disbursement Date Amount

S. H. HARTER
1603 So. Kenton
Boulder, Co. 80012 Salary 12/17/50 1,100.00

H. Full Name, Mailing Address and ZIP Code Purpose of Disbursement Date Amount

S. H. HARTER
10350 West Parkway
Boulder, Colo. 80124 Salary 12/17/50 500.72

I. Full Name, Mailing Address and ZIP Code Purpose of Disbursement Date Amount

1022 A ASSOC.
2701 International
Boulderwood, Colo. 80511 Contract Service 12/17/50 15,000.00

Subtotal of Disbursements This Page (Section I)

TOTAL DISBURSEMENTS (all pages) are numerical

81710335313

October 15 - Quarterly
(1/1/80 - 9/30/80)

20

Name of Contributor (Full) Buchanan for Senate Campaign Committee Inc.		Outstanding Balance Beginning This Period	Amount Received This Period	Amount Paid This Period	Balance at Close of This Period
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Curt Wise 2701 Interlocken Drive Evergreen, Co 80439		8885.00	125,040.20	107,000.00	26,925.20
Nature of Debt (Purpose): Contract fees - Production					
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor VFW, Department of Colorado 1280 Kalamath St. Denver, Colorado 80204		60.00	-0-	-0-	60.00
Nature of Debt (Purpose): Acoustic display					
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Water Contact/Colorado 1059 Austin Dr. Colorado Springs, Colorado 80909		1,586.12	-0-	-0-	1,586.12
Nature of Debt (Purpose): Lists, Labels					
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Winters Manor 1720 So. Colorado Blvd Denver, Colorado 80222		-0-	49.45	-0-	49.45
Nature of Debt (Purpose): Room Rental					
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor J.B. Bailey 1405 Alpine Ave. Boulder, Co		66.09	-0-	-0-	66.09
Nature of Debt (Purpose): Reimbursement					
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor Marv Estill Buchanan 323 12th St. Boulder, Co 80502		1644.00	-0-	-0-	1644.00
Nature of Debt (Purpose): Travel Expenses					
G. TOTALS This Period This Page (Sum of all)					2230.06
H. TOTAL This Period from Page One and all other pages					
I. TOTAL OUTSTANDING (Sum of all outstanding debts from all pages)					
J. ADD H and I and show balance at end of this period (Sum of all)					

12 Day Preceding General (10/1/80 - 10/17/80)

21

Name of Debtor or Creditor	Outstanding Balance Beginning This Period	Amount Received This Period	Payments This Period	Outstanding Balance at Close of This Period
1. For Name, Mailing Address and Zip Code of Debtor or Creditor: Judy Madden 1715 South Clay Denver, Co 80219	48.93	-0-	-0-	48.93
Name of Debt (Purpose): Reimbursement				
2. For Name, Mailing Address and Zip Code of Debtor or Creditor: KAS 1150 West 1200 South Center Ogden, Utah 84201	3280.97	1237.48	3000.00	1518.45
Name of Debt (Purpose): Accounting				
3. For Name, Mailing Address and Zip Code of Debtor or Creditor: State of Colorado Department of Revenue 1575 Sherman St. Denver, Co	192.86	136.30	328.73	.43
Name of Debt (Purpose): Accounting				
4. For Name, Mailing Address and Zip Code of Debtor or Creditor: Hiro, & Associates 1001 Interlaken Drive Overland, Co 80439	125,925.20	125,262.48	132,500.00	19,667.63
Name of Debt (Purpose): None				
5. For Name, Mailing Address and Zip Code of Debtor or Creditor: None These are disputed claims against the company, with both sides entered by both parties that could conceivably end up in litigation.				
Name of Debt (Purpose): None				
6. For Name, Mailing Address and Zip Code of Debtor or Creditor: None				
Name of Debt (Purpose): None				
7. For Name, Mailing Address and Zip Code of Debtor or Creditor: None				
Name of Debt (Purpose): None				
8. For Name, Mailing Address and Zip Code of Debtor or Creditor: None				
Name of Debt (Purpose): None				
9. For Name, Mailing Address and Zip Code of Debtor or Creditor: None				
Name of Debt (Purpose): None				
10. For Name, Mailing Address and Zip Code of Debtor or Creditor: None				
Name of Debt (Purpose): None				

30 Day Post General

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Name of Committee (in Full)			
Buchanan for Senate Campaign Committee, Inc.			
A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Postmaster Denver, Colorado	Postage Disbursement for: ☐ Primary ☒ General ☐ Other (Specify):	10/18/50	\$500.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Thre and Associates 2701 Interlocken Drive. Evergreen, Colorado	Media Disbursement for: ☐ Primary ☒ General ☐ Other (Specify):	10/18/50	\$25,000.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Chris Roberts 3400 West 60th Street Suite 402 Minneapolis, Minnesota 55415	Postage Disbursement for: ☐ Primary ☒ General ☐ Other (Specify):	10/18/50	\$400.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Jacque Murthy 2020 O'Neal Parkway Boulder, Colorado 80301	Salary Disbursement for: ☐ Primary ☒ General ☐ Other (Specify):	10/18/50	\$150.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Scott Ballentine c/o Earl Ballentine 3257 Steele Avenue Lincoln, Nebraska 68503	Salary Disbursement for: ☐ Primary ☒ General ☐ Other (Specify):	10/18/50	\$400.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Susan Wise 10330 West Burmudy Littleton, Colorado 80127	Petty Cash Disbursement for: ☐ Primary ☒ General ☐ Other (Specify):	10/18/50	\$200.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Metro Graphics 1871 South Broadway Denver, Colorado 80210	Printing Disbursement for: ☐ Primary ☒ General ☐ Other (Specify):	10/18/50	\$5,000.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Telecomation 7700 East 111th Denver, Colorado 80231	Media Disbursement for: ☐ Primary ☒ General ☐ Other (Specify):	10/18/50	\$5,000.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bill Brock Kelly	Petty Disbursement for: ☐ Primary ☒ General ☐ Other (Specify):	10/18/50	\$50.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

Make entries on this schedule and attach copies of the statements (Summary Page)

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Name of Committee (in Full)

Buchanan for Senate Campaign Committee, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Metro Graphics 1871 South Broadway Denver, Colorado 80210	Printing Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/23/80	\$343.50
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Thre and Associates 2701 Interlocken Drive Evergreen, Colorado	Media Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/21/80	\$30,000.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Thre and Associates 2701 Interlocken Drive Evergreen, Colorado	Media Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/21/80	\$5,000.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Thre and Associates 2701 Interlocken Drive Evergreen, Colorado	Media Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/21/80	\$30,000.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Metro Graphics 1871 South Broadway Denver, Colorado 80210	Printing Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/24/80	\$5,000.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Colorado Press The Press Bldg., 1336 Glenway Pl. Denver, Colorado 80204	Advertising Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/21/80	\$12,500.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U.S. Post Office Denver, Colorado	Postage Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/24/80	\$1,500.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Jeffrey Withiers 3521 East South Wadsworth Aurora, Colorado 80013	Travel Expenses Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/24/80	\$225.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Wendy Langford 3120 David Circle Colorado Springs, Colorado 80908	10% Postage Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/24/80	\$2,000.00

SUBTOTAL (Total Disbursements This Page (Include))

\$110,923.04

Att. 4-Page 12

SC-100 (MAY 1978)

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Name of Committee (in Full)

Buchanan for Senate Campaign Committee, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Presto Print 635 15th Street Denver, Colorado 80202	Printing Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/23/80	\$49.46
B. Full Name, Mailing Address and ZIP Code U.S. Post Office Denver, Colorado	Purpose of Disbursement Postage Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/23/80	\$3,190.00
C. Full Name, Mailing Address and ZIP Code Thre and Associates 2701 Interlocken Drive Evergreen, Colorado	Purpose of Disbursement Media Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/27/80	\$25,000.00
D. Full Name, Mailing Address and ZIP Code Copy Cat 2016 South University Boulevard Denver, Colorado 80210	Purpose of Disbursement Printing Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/27/80	\$22.00
E. Full Name, Mailing Address and ZIP Code Colorado Department of Revenue 1375 Sherman Street Denver, Colorado 80261	Purpose of Disbursement Withholding Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/27/80	\$102.00
F. Full Name, Mailing Address and ZIP Code IRS Ogden, Utah	Purpose of Disbursement Withholding Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/27/80	\$1,237.00
G. Full Name, Mailing Address and ZIP Code Metro Graphics 1871 South Broadway Denver, Colorado	Purpose of Disbursement Printing Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/27/80	\$5,000.00
H. Full Name, Mailing Address and ZIP Code Service Printing PO Box 10514 Denver, Colorado 80210	Purpose of Disbursement Printing Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/27/80	\$5,722.00
I. Full Name, Mailing Address and ZIP Code Metzger Printing 2155 Lawrence Street Denver, Colorado 80205	Purpose of Disbursement Printing Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/27/80	\$1,000.00

SUBTOTAL of Disbursements This Page (optional) \$51,940.46

TOTAL This Period (last page this line number only)

AC 115 (4-78) 0

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Name of Committee (in Full)

Buchanan for Senate Campaign Committee, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Dennis Wilson c/o Phidippides 8101 East Bellevue Denver, Colorado	Appearance Fee Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	10/29/90	\$100.00
B. Full Name, Mailing Address and ZIP Code Robert Fink c/o Phidippides 8101 East Bellevue Denver, Colorado	Purpose of Disbursement Appearance Fee Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	10/29/90	\$100.00
C. Full Name, Mailing Address and ZIP Code Ed Hinds c/o Phidippides 8101 East Bellevue Denver, Colorado	Purpose of Disbursement Appearance Fee Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	10/29/90	\$100.00
D. Full Name, Mailing Address and ZIP Code Wire and Associates 2701 Interlocken Drive Evergreen, Colorado	Purpose of Disbursement Media Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	10/29/90	\$25,573.57
E. Full Name, Mailing Address and ZIP Code Sileo Electronics 381 South Broadway Denver, Colorado	Purpose of Disbursement Computer Names Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	10/29/90	\$441.24
F. Full Name, Mailing Address and ZIP Code Henri Stone Pagosa Springs, Colorado	Purpose of Disbursement Postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	10/29/90	\$100.00
G. Full Name, Mailing Address and ZIP Code Herman Villett Pagosa Springs, Colorado	Purpose of Disbursement Postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	10/29/90	\$37.10
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify):		
I. Full Name, Mailing Address and ZIP Code ACS World Travel 620 Sherman Street Denver, Colorado 80203	Purpose of Disbursement Plane tickets Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	10/30/90	\$1,221.25

SUBTOTAL of Disbursements This Page (add line 1 through line 9)

\$27,272.33

TOTAL This Period (add line 10 and line number only)

Att. 4: Page 14

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

Name of Committee (in Full)

Buchanan for Senate Campaign Committee, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
State of Colorado Department of Revenue 1375 Sherman St. Denver, Co	State Withholding		119.30
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
IRS Ogden, Utah	Federal Withholding		1057.94
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
Ure And Associates 2701 Interlocken Drive Evergreen, Co	Media		11,174.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
Edgewater Typewriter 7190 West 38th Avenue Wheat Ridge, Co	Typewriter Rental		11.10
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
Karen Schneider 4260 Evans Drive Boulder, Co 80301	Salary	11/17/90	51.12
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
Carolyn Sue Thomas 7980 South Poplar Way Englewood, Co 80112	Salary	11/17/90	344.10
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):		
Susan M. Wise 10350 West Burgundy Drive Littleton, Co 80127	Salary	11/17/90	357.22
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ 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: ☐ Primary ☒ General ☐ Other (specify):		
SUBTOTAL (If 2 or more on this page (optional))			\$14,124.14
TOTAL This Period (last page this line number only)			

Att. 4 - Page 15

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)
Buchanan for Senate Campaign Committee, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Colorado Springs Sun Colorado Springs, Colorado	Advertising Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	10/31/80	\$630.00
Colorado Springs Gazette Telegraph Colorado Springs, Colorado	Advertising Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	10/31/80	\$1,348.00
Loveland Reporter Herald Loveland, Colorado	Advertising Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	10/31/80	\$302.00
M.E. Buchanan 543 12th Street Boulder, Colorado 80302	Travel Reimbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	10/31/80	\$2,438.96
Pueblo Chieftain Pueblo, Colorado	Advertising Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	10/31/80	\$326.10
Thro and Associates 2701 Interlocken Drive Evergreen, Colorado 80439	Media Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	10/31/80	\$20,100.00
Metro Graphics 1871 South Broadway Denver, Colorado 80210	Printing Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	11/2/80	\$1,406.03
U.S. Post Office Denver, Colorado	Postage Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	11/4/80	\$200.00
TOPS Temporary 4155 East Jewell Denver, Colorado	Word processor/typists Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	11/3/80	\$442.00
SUBTOTAL of Disbursements This Page (optional)			\$31,789.99
TOTAL This Period (last page this line number only)			

AA-4-Page 16

Only disbursements earned from bank deposits and disbursements made out of bank deposits should be reported on this form.
 Name of Committee (in full)
Buchanan for Senate Campaign Committee, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Welley Temporary 821 Cherry Creek Plaza Bldg 600 South Cherry Street Denver, Colorado 80222	Word processor/typists Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	11/3/80	\$676.75
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Petty Cash	Miscellaneous Expense Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	11/3/80	\$300.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Thre and Associates 2701 Interlocken Drive Evergreen, Colorado	Media Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	11/3/80	\$5,000.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Kim Rue 1075 Sherman #302 Denver, Colorado 80203	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	11/3/80	\$345.43
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Ed Goldstein 1000 Detroit Street Denver, Colorado 80206	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	10/31/80	\$743.51
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Susan G. Gunn 1207 Fox Hill Drive Longmont, Colorado 80501	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	10/31/80	\$350.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Karen Schneider 4260 Evans Drive Boulder, Colorado 80303	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	10/31/80	\$451.32
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Jose, S. Soldner 1257 Vine Street #103 Denver, Colorado	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	10/31/80	\$1,000.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Carolyn Stewart 1250 Humboldt #304 Denver, Colorado	Salary Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	10/31/80	\$1,000.00
SUBTOTAL of Disbursements This Page (optional)			\$10,466.41
TOTAL This Period (last page this line number only)			

911494

GCC# 3517

Uhre and Associates, Inc
 2071 Interlocken Drive
 Evergreen, Colorado 80439
 November 28, 1980

Federal Election Commission
 Washington, D.C. 20463
 Attention: Carolyn Weeder

RE: M.U.R. #1334

Dear Sirs:

This letter is in response to your letter of November 10, 1980 regarding the complaint filed by R.J. Sann, M.U.R. #1334. Before addressing the specifics of the complaint, I believe it would be helpful to provide some general background information.

There was consistent uncertainty in the pre-primary period (prior to September 8) as to the status of Mary Estill Buchanan's candidacy. She decided to become a candidate for the Republican primary through the use of petition. Approximately 11,000 signatures were filed in a timely way, and she was ruled an eligible candidate.

The petitions were contested as provided by law, and because she is Secretary of State, and only she or her Deputy could preside over the petition contest, she asked that the courts appoint a special hearing officer to avoid the appearance of a conflict of interest. The court did appoint a special hearing officer, who took over two weeks instead of the required 96 hours to hear the petition contest. The petitions finally were found to be approximately 300 names insufficient.

Under Colorado law, however, you have three days in which to cure any defects, which was done, so that the petitions were once again valid. The petitions were then contested in District Court in two separate actions which found that they were not valid. Then, the case was appealed to the Supreme Court, which found the petitions were valid and unanimously ruled she would be on the ballot as a Republican candidate for the United States Senate. This final ruling of the Supreme Court did not take place until the Wednesday prior to the primary election, or six days before the primary election. These events had a substantial bearing on plans for the primary campaign, and we were adjusting daily to the events as they occurred, trimming and adjusting planned expenditures.

As to the specifics of Sann's charges:

- 1) The campaign was billed \$106,150.75 for media services (T.V., radio, and production) and an additional \$18,000 for various contract services by Uhre and Associates. Uhre and Associates was paid a total of \$107,000 during this period. Because the proposed expenditures for the primary campaign were more than what was finally expended due to the events described previously regarding the uncertainty of the candidacy, Uhre and Associates received more money from the campaign than it expended for radio and

10 DEC 9

All: 1189

GENERAL COUNCIL

RECEIVED 18:32

73337

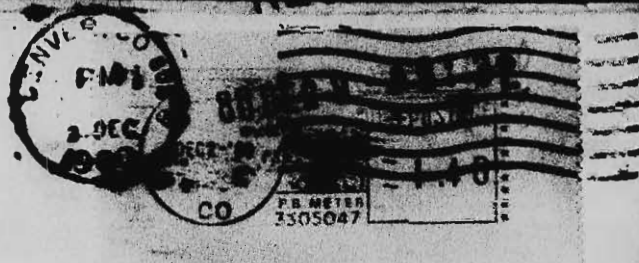
- 2) The transfers from outside parties as suggested by Sann never took place
- 3) Sann worked as a sub-contractor for Uhre and Associates, Inc. in the Campaign.
- 4) The date of the so-called Sann invoices as attached to the complaint is October 8 and October 15, well after the closing of the FEC report being questioned.

Curtis B. Uhre
Curtis B. Uhre

My Commission expires Sept. 27, 1983

Barbara Black

Uhre and Associates, Inc.
2071 Interlocken Drive
Evergreen, Colorado 80439



Federal Election Commission
Washington, D.C. 20463

Attention:
Carolyn Weeder

CERTIFIED

P20 1301973

MAIL

RETURN RECEIPT
REQUESTED

RECEIVED

600# 3429 24

BUCHANAN

1871 South Bellaire Denver, Colorado 80222
(I-25 at So. Colorado Blvd.) 303-753-1776

for Senate

911378

November 26, 1980

Federal Election Commission
Washington, D.C. 20463

RE: MVR 1334

Gentlemen:

This response is in reply to your letter dated November 10, 1980 and received November 13, 1980.

By way of background, Curt Uhre and Uhre & Associates performed certain specified services for the committee.

Robert J. Sann undertook to perform certain services on behalf of Uhre & Associates in connection with the campaign activity.

It is the position of the Committee that it has no obligation nor are any claims due from it to Sann. Sann has filed a civil suit in Denver District Court against Uhre, the Committee and The National Senatorial Committee, seeking recovery of the asserted. The Committee is informed That Uhre & Associates and NSC will assert in the civil action, substantial counterclaims against Sann.

As to the attached affidavit, the factual allegations are in error, in particular:

- a. (Although not relevant) no transfer (9/24/80) as alleged from the campaign committee occurred.
- b. The Committee adopted standard accounting procedures to insure compliance with FEC regulations; in particular to insure that individual contributions limitations were adhered to and that contributions were received only from eligible donors.
- c. Disbursements to Uhre/Uhre & Assoc. for the reporting period as shown by the report on file were \$107,000.

20 : 4 : 02 NOV 28

747 11/29/80

BUCHANAN²⁴

1871 South Bellaire Denver, Colorado 80222
(1-25 at So. Colorado Blvd.) 303-753-1776

for Senate

It is therefore, apparent that the allegations are either in error or are so general that no further proceedings are warranted.

In addition, Sann has chosen his remedy by filing a civil suit; and we submit that it is inappropriate for the FEC complaint procedure to be utilized as a means to resolve a civil dispute. We further submit that the court action filed by Sann is the proper forum for resolution of the claims and counterclaims of the parties. Consequently, we submit that the "claim" be dismissed and permit resolution of the dispute in the courts. In the alternative, we submit that the Commission should defer action on the complaint until the civil action has been resolved.

We have not responded to the voluminous documents attached to the affidavit. A complete and accurate response would require a review of extensive documents (some of which are not in our possession) and an accounting as to dates as it relates to media/Sann/Uhre and the Committee. We deem this to be unnecessary. However, if this detailed and time consuming process is deemed appropriate, we request additional time within which to undertake the accounting review.

Respectfully submitted,

Buchanan for Senate Committee

Mary Estill Buchanan

Mary Estill Buchanan, Director

Dwight Moorehead

Dwight Moorehead, Director

Curt Uhre

Curt Uhre, Director

John Bush

John Bush, Treasurer

81010027331

BUCHANAN
for Senate
1071 South Broadway Denver, Colorado 80202
9-65-40 Ex. Colorado (Rm.) 222-722-4796

RECEIVED

80 NOV 28 AM : 24

Public Records Division
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

**FEDERAL
EXPRESS**PLEASE COMPLETE ALL INFORMATION IN THE 5 BLOCKS OUTLINED IN ORANGE.
SEE REVERSE SIDE FOR COMPLETE PREPARATION INSTRUCTIONS.YOUR F.E.C.
ACCOUNT NUMBER

802-0000-5

DATE

11/26

AIRBILL NUMBER

15711674



FROM (Your Name)

BUCHANAN FOR SENATE INC

COMPANY

SAME

DEPARTMENT/FLOOR NO.

STREET ADDRESS

1871 SOUTH BELLAIR

CITY

DENVER

STATE

CO

ZIP

80222

PURCHASE ORDER NO. OR
YOUR REFERENCE NO.

TO (Consignee's Name)

FEDERAL ELECTION COMMISSION

If Held For Pick Up, Please Fill In

COMPANY

SAME

DEPARTMENT/FLOOR NO.

STREET ADDRESS

1325 K STREET N.W

CITY

WASHINGTON D

STATE

DC

ZIP

20543

PURCHASE ORDER NO. OR
CONSIGNEE REFERENCE NO.

F.E.C. USE

FREIGHT CHARGE

PAYMENT ☐ Bill Shipper☐ Bill Consignee F.E.C. Acct. No.☐ Cash in Advance☐ Bill 3rd Party F.E.C. Acct. No.SERVICE
(Check One)DELIVERY
INSTRUCTIONS
(Check One)SPECIAL HANDLING
(Check Services Required)☐ PRIORITY ONE (P.1.)
(OVERNIGHT PACKAGES)☐ COLUMBIA PAK☒ Overnight Envelope
(Up to 2 lbs.)☐ Overnight Box
(Up to 5 lbs.)☐ Overnight Tube
(Up to 5 lbs.)☐ STANDARD AIR☐ Standard 2 Day Deliv.HOLD FOR
PICKUP

Deliv.

☐☐☐☐☐☐

Reg.

Deliv.

☐☐☐☐☐☐Restricted
Articles☐☐☐☐☐☐☐

SBS

☐☐☐☐☐☐☐

Govt.

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Other

☐☐☐☐☐☐☐

Pieces

Weight

SBS

Total

Total

NON-NEGOTIABLE AIRBILL. SUBJECT TO CONDITIONS OF
CONTRACT SET FORTH ON REVERSE OF SHIPPER'S COPY.
UNLESS YOU DECLARE A HIGHER VALUE, THE LIABILITY OF
F.E.C. IS LIMITED TO \$100.00.

EMP. NO.

AGT/PRO

DATE

☐ CASH
RECEIVED☐ RETURN SHIPMENT☐ THIRD PARTY☐ ADDRESS CORRECTION

STREET ADDRESS

CITY

STATE

ZIP

RECEIVED BY: (Signature)

DATE/TIME

RECEIVED ☐ Shipper's Door
AT☐ F.E.C. Station

FEC EMPLOYEE NO.

DATE/TIME

TOTAL CHARGES

20.00

BILLING COPY



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

November 10, 1980

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

John E. Bush, Treasurer
Buchanan for Senate Committee, Inc.
1871 South Bellaire Street
Denver, Colorado 80222

Re: MUR 1334

Dear Mr. Bush:

This letter is to notify you that on November 6, 1980, the Federal Election Commission received a complaint which alleges that your Committee may have violated certain sections of the Federal Election Campaign Act of 1971, as amended ("the Act") or Chapters 95 and 96 of Title 26, U.S. Code. A copy of this complaint is enclosed. We have numbered this matter MUR 1334. Please refer to this number in all future correspondence.

Under the Act, you have the opportunity to demonstrate, in writing, that no action should be taken against your Committee in connection with this matter. Your response must be submitted within 15 days of receipt of this letter. If no response is received within 15 days, the Commission may take further action based on the available information.

Please submit any factual or legal materials which you believe are relevant to the Commission's analysis of this matter. Where appropriate, statements should be submitted under oath.

This matter will remain 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 matter to be made public.

If you intend to be represented by counsel in this matter, please advise the Commission by sending a letter of representation 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.

Letter to: John F. Bush
Page Two

If you have any questions, please contact Carolyn Weeder, the staff member assigned to this matter at (202) 523-4529. For your information, we have attached a brief description of the Commission's procedures for handling complaints.

Sincerely,

Charles N. Steele
Charles N. Steele
General Counsel

Enclosure

1. Complaint
2. Procedures

cc: Mary Estill Buchanan

1234 1/1/88

1. THE FOLLOWING PERSON IS REQUESTING DELIVERY OF: ☐ BOOK OR BOOKS AND/OR RELATED MATERIALS ☐ RECORDS OR RECORDS, AND/OR RELATED MATERIALS ☐ INFORMATIONAL MATERIALS Name of person and firm (if applicable) _____ Address of person, firm, and address of delivery point _____ CITY/STATE/ZIP CODE FOR POSTING _____		
2. ARTICLE REQUESTED BY: <i>Mary L. Buchanan</i>		
3. ARTICLE DESCRIPTION: REGISTERED NO. <i>05CL46</i> CERTIFIED NO. _____ INSURED NO. _____ (Always obtain signature of addressee or agent) I have received the article described above. ☐ SIGNATURE ☐ ADDRESS ☐ CHECKED BY		
4. DATE OF DELIVERY	POSTMARK	
5. ADDRESS (Complete only if requested)		
80 NOV 14 12:00		CLIENT'S INITIALS
6. UNABLE TO DELIVER BECAUSE:		

★ 100-107-22-22



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

November 10, 1980

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Curt Uhre
c/o Buchanan for Senate Committee, Inc.
1871 South Bellaire Street
Denver, Colorado 80222

Re: MUR 1334

Dear Mr. Uhre:

This letter is to notify you that on November 6, 1980, the Federal Election Commission received a complaint which alleges that you may have violated certain sections of the Federal Election Campaign Act of 1971, as amended ("the Act") or Chapters 95 and 96 of Title 26, U.S. Code. A copy of this complaint is enclosed. We have numbered this matter MUR 1344. Please refer to this number in all future correspondence.

Under the Act, you have the opportunity to demonstrate, in writing, that no action should be taken against your Committee in connection with this matter. Your response must be submitted within 15 days of receipt of this letter. If no response is received within 15 days, the Commission may take further action based on the available information.

Please submit any factual or legal materials which you believe are relevant to the Commission's analysis of this matter. Where appropriate, statements should be submitted under oath.

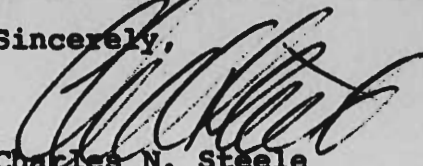
This matter will remain confidential in accordance with 2 U.S.C. § 437g(a)(4)(B) and § 437g(a)(12)(A) unless you notify the Commission in writing that you wish the matter to be made public.

If you intend to be represented by counsel in this matter, please advise the Commission by sending a letter of representation 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.

Letter to: Mr. Curt Uhre
Page Two

If you have any questions, please contact Carolyn Weeder, the staff member assigned to this matter at (202) 523-4529. For your information, we have attached a brief description of the Commission's procedures for handling complaints.

Sincerely,



Charles N. Steele
General Counsel

Enclosure

1. Complaint
2. Procedures

31010235335



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

November 10, 1980

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Robert J. Sann
Robert J. Sann and Associates, Inc.
630 Ninth Avenue
New York, New York 10036

Dear Mr. Sann:

This letter is to acknowledge receipt of your complaint of October 30, 1980, against the Buchanan for Senate Committee, Inc., and Curt Uhre which alleges violations of the Federal Election Campaign laws. A staff member has been assigned to analyze your allegations. The respondents will be notified of this complaint within 5 days and a recommendation to the Federal Election Commission as to how this matter should be initially handled will be made 15 days after the respondents' notification. You will be notified as soon as the Commission takes final action on your complaint. Should you have or receive any additional information in this matter, please forward it to this office. For your information, we have attached a brief description of the Commission's procedures for handling complaints.

Sincerely,

A handwritten signature in dark ink, appearing to read "C. Steele".

Charles N. Steele
General Counsel

Enclosure

31710235337

The attached affidavit alleges a complaint
of the FECA. Please date stamp the copy and mail
to Mr. Sann at the address on the letterhead.

Thank you.

AFFIDAVIT OF ROBERT J. SANN

I, Robert J. Sann, duly sworn, depose and say:

1. I was and am under contract with the Mary Estill Buchanan for Senate Committee to serve as media consultant to the Buchanan campaign.

Curt Uhre is the campaign manager of the Buchanan for Senate Committee, and, upon information and belief, has served in that capacity since the formation of the Buchanan for Senate Committee. Curt Uhre is simultaneously and independent contractor and advertising agency of record for the Buchanan for Senate Committee, responsible for purchasing advertising time and space for the Buchanan Committee.

2. Upon information and belief, on or about September 24, 1980, money in the amount of \$50,000 - \$55,000 was transferred into a Curt Uhre account in the Intermountain Bank, Denver, Colorado, the purpose of which was to cover checks which had been previously written or were to be written to radio and television stations for commercial time purchased for the Buchanan for Senate Committee. These funds were transferred at Mr. Uhre's request.

3. It is my belief that this transfer was an illegal contribution to the Buchanan for Senate campaign, violating 2 U.S.C. Sec.441a and/or 2 U.S.C. Sec.441b, because the \$50,000 - \$55,000 was composed of contributions in excess of \$1,000 from one or more individuals, and may have contained corporate treasury funds as well. This transfer was not disclosed by the campaign.

4. Upon information and belief, the FEC Report for the third quarter lists a total media expenditure of only \$13,000 paid to Uhre during the post-primary period. The enclosed station logs, though incomplete, indicate that payments greatly in excess of the stated amounts were made during the general election, and paid for by Uhre checks. The report further indicates no debt to Uhre for this disparity in time purchased, over time claimed to have been purchased, by Uhre on behalf of the campaign. Additionally, there is no indication where Uhre obtained the money to purchase the time for the campaign.

92 : 4 d 9 JUN 01

AFFIDAVIT OF ROBERT J. SANNPAGE TWO

5. Upon information and belief, and based upon the evidence contained in the attached schedules of media purchases, the Buchanan for Senate Committee failed to report many thousands of dollars of expenditures as required by 2 U.S.C. Sec.434. Upon information and belief, the Buchanan for Senate campaign has yet to file reports reflecting those expenditures.

6. Upon information and belief, the Buchanan for Senate Committee has failed to report, both during the primary and general election campaigns, approximately \$107,000 owed to Robert J. Sann & Associates for media production and purchases, in further violation of 2 U.S.C. Sec.434. (See attached copies of invoices rendered by Robert J. Sann & Associates to the Buchanan for Senate Committee.). These invoices were submitted in fulfillment of a contract between Robert J. Sann & Associates and the Buchanan for Senate Committee/Curt Uhre and Associates dated December 15, 1979, a copy of which is attached.

Further affiant sayeth not.



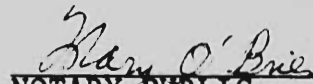
ROBERT J. SANN

DISTRICT OF

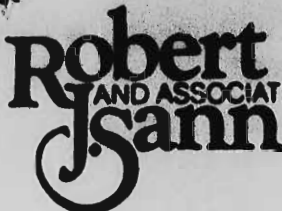
SS: *New York County of Queens*

SUBSCRIBED and SWORN TO before me this 30th day of October, 1980.

MARY O'BRIEN
Notary Public - State of New York
No. 412887068 Queens County
Term Expires March 30, 1981



NOTARY PUBLIC.



AND ASSOCIATES, INC. / 630 NINTH AVENUE, NEW YORK, NEW YORK, 10036 / (212) 757-0702

December 15, 1979

Mr. Curt Uhre
c/o BUCHANAN FOR SENATE COMMITTEE
1871 South Bellaire
Denver, Colorado 80222

Dear Curt:

This letter will serve as an agreement between Robert J. Sann & Associates, Inc. (RJS) and the Buchanan for Senate Committee (Buchanan).

RJS will provide creative services and consultation thereon to Buchanan, such services to include but not be limited to the development and execution of radio, t.v., print and collateral material. RJS will be responsible for not only the advertising strategy but the execution thereon. RJS will supervise all production and be responsible for hiring crews, overseeing editing, casting voice-over talent, recording and mixing sound tracks, laying out print ads, designing logotypes and slogans, ascertaining that quality standards are maintained for all advertising and shipping final product to stations, newspapers or periodicals. In addition, RJS will assist in developing a paid media buying strategy and the placement thereof.

In compensation for the above services RJS shall be paid amounts to be agreed upon in advance for all production work. These prices shall be ascertained by estimating actual costs of the job to be performed plus a 15% handling fee. If the work to be performed exceeds the estimate by more than 10% - no additional monies shall be paid to RJS for such excess unless there is an agreement to that effect beforehand, and/or the additional work has been requested by Buchanan. In addition, RJS shall share a standard media commission with Uhre & Associates for all paid media placed for Buchanan. Payment of such agency commissions by the paid media to either Uhre & Associates or RJS shall constitute payment to both. Uhre & Associates is the agency of record for Buchanan and RJS is the media consultant to Buchanan.

MR. CURT UHRE
PAGE TWO

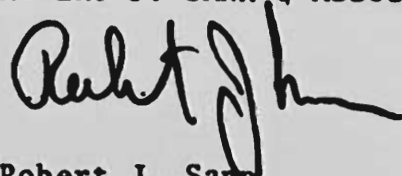
12/15/79

Enclosed is an estimate for production of television commercials for Buchanan to be executed early in January. Our anticipated shooting dates will commence on or about January 8, 1980.

We view the prospects of this campaign with delight. Nothing will please us more than to see Mary Estill Buchanan in the United States Senate.

Very truly yours,

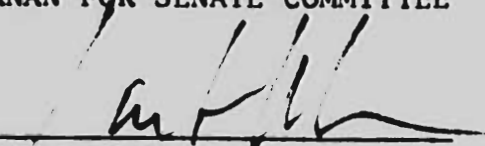
ROBERT J. SANN & ASSOCIATES, INC.



Robert J. Sann
President

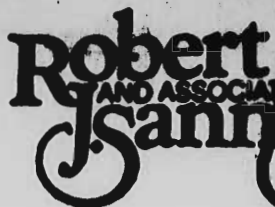
RJS:hma
Encl/

ACCEPTED & AGREED TO:
BUCHANAN FOR SENATE COMMITTEE

BY: 

CURT UHRE

31771023343



AND ASSOCIATES, INC. / 630 NINTH AVENUE, NEW YORK, NEW YORK, 10036 / (212) 757-0702

October 8, 1980

BUCHANAN FOR SENATE COMMITTEE
1871 South Bellaire
Denver, Colorado 80222

Att: Mr. Curt Uhre

Re: Mary Estill Buchanan - General Election Costs

Dear Curt:

Please find attached our invoice representing the costs incurred by us for the General Election campaign to date.

We have also attached copies of the back-up material to support this invoice, however there is still approximately \$18,233.11 of invoicing missing, and as soon as we receive same, we will forward them to your attention.

To the best of our knowledge this should finalize the accounting for the General Election campaign costs, however in the event we receive further items not accounted for and billable to this portion of the campaign, we understand we will be fully remunerated for such costs.

Should you have any questions regarding the above matter, please do not hesitate to advise.

Sincerely,

ROBERT J. SANN & ASSOCIATES, INC.

/s/

Robert J. Sann

RJS:hma
Attachments/

BUCHANAN FOR SENATE COMMITTEE
1871 South Bellaire
Denver, Col. 80222

DATE OCTOBER 8, 1980

Att: Mr. Curt Uhre

INVOICE No N^o 208

RE BUCHANAN GENERAL ELECTION CAMPAIGN

TERMS NET

INVOICE

COSTS INCURRED - GENERAL ELECTION CAMPAIGN TO DATE:

PRODUCTION CHARGES		\$ 54,039.55
FREIGHT/SHIPPING		363.13
LOCATION EXPENSES/ HOTELS, AIRFARES, CAR RENTALS, MISC.		13,421.66

15% HANDLING CHARGE: 10,173.66

\$ 77,998.00

MONIES RECEIVED ON ACCOUNT:	W/T 9/8/80	\$15,000.00
	W/T 9/25/80	<u>20,000.00</u>

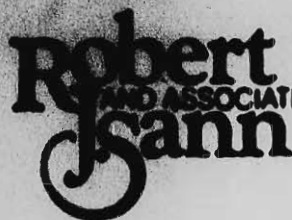
(35,000.00)

N.B.: BACK-UP INVOICES ARE ATTACHED = \$49,591.23
BALANCE OBTAINED VIA TELEPHONE
-INVOICES WILL BE FORWARDED
UPON RECEIPT OF SAME = 18,233.11

MONIES OUTSTANDING TOTAL:

\$ 42,998.00

31040235345



AND ASSOCIATES INC / 630 NINTH AVENUE, NEW YORK, NEW YORK, 10036 / (212) 757-07

OCTOBER 15, 1980

MEMO TO: BUCHANAN FOR SENATE COMMITTEE
1871 South Bellaire
Denver, Col. 80222

Att: Mr. Curt Uhre

RE: BUCHANAN / GENERAL ELECTION

S T A T E M E N T

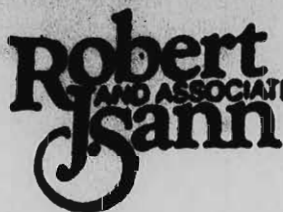
OUTSTANDING BALANCE - INVOICE #208 \$ 42,998.00
LESS: AMOUNT TO BE PAID TO TELEMATION (13,149.94)

NEW OPEN BALANCE ON #208: \$ 29,848.06

NEW CHARGES: INV.#210 (as per attached) 270.25
INV.#211 " " " 597.63
INV.#212 " " " 486.62
INV.#217 " " " 1,734.20
INV.#215 " " " 351.64

TOTAL AMOUNT OUTSTANDING: \$ 33,288.40

31010233345



AND ASSOCIATES, INC./630 NINTH AVENUE, NEW YORK, NEW YORK, 10036/(212) 757-0702

OCTOBER, 1980

MEMO TO: UHRE ASSOCIATES
c/o 1871 South Bellaire
Denver, Co. 80222

Att: Mr. Curt Uhre

RE: COMMISSIONS DUE FROM MEDIA/
UHRE ASSOCIATES & R.J. SANN & ASSOC.

SUMMARY SHEET

7 1/2% RJS

1.	Past Due - Media (returned check)	\$ 2,500.00
2.	Primary Buy (INV.#219)	5,250.00
* 3.	Radio (8/27-10/7) \$ 56,126.93	4,209.52
** 4.	T.V. (9/24-10/19) \$152,141.00	11,410.58
5.	Estimated/Radio - \$36,000 (INV.#218) (10/20-11/3)	2,700.00
6.	Estimated/TV - \$90,000 ("") (10/20-11/3)	<u>6,750.00</u>

TOTAL DUE R. J. SANN: \$ 32,820.10

* Invoices as per attached - previously submitted
** Invoices as per attached - previously submitted

NEW YORK NEW YORK 1000

TO BUCHANAN FOR SENATE COMMITTEE
1871 South Wellaire
Denver, Col. 80222

DATE October, 1980

INVOICE No N^o 209

Att: Mr. Curt Uhre

RE BUCHANAN - MEDIA

TERMS NET

INVOICE

UHRE ASSOC./ROBERT J. SANN ... (MEDIA 8/27-9/8)

RADIO FLIGHTGROSS: \$16,985.26

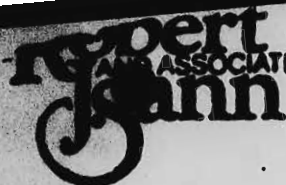
TOTAL COMMISSIONS DUE:

\$ 2,547.79

TOTAL DUE UHRE ASSOC.:
TOTAL DUE ROBERT J. SANN:

\$ 1,273.89
\$ 1,273.90

31040235318



ASSOCIATES, INC / 830 NINTH AVENUE NEW YORK, NEW YORK. 10036

TO BUCHANAN FOR SENATE COMMITTEE
1871 South Bellaire
Denver, Colorado 80222

DATE OCTOBER, 1980

ATT: CURT UHRE

INVOICE NO N° 218

RE UHRE ASSOCIATES/R.J. SANN
T.V. & RADIO FORECASTS

TERMS

INVOICE

Media Projections ... 10/20 thru 11/3

RADIO \$ 36,000

15% Handling Charge:

\$5,400.00

T.V. \$ 90,000

15% Handling Charge:

13,500.00

TOTAL DUE UHRE & ASSOCIATES:

\$ 9,450.00

TOTAL DUE ROBERT J. SANN & ASSOC.:

\$ 9,450.00

Summary Notes #5 & #6

31010235349



AND ASSOCIATES, INC. / 630 NINTH AVENUE, NEW YORK, NEW YORK 10036

TO BUCHANAN FOR SENATE COMMITTEE
1871 South Bellaire
Denver, Col. 80222

DATE October 7, 1980

ATT: MR. CURT WIRE

INVOICE No N° 199

RE BUCHANAN MEDIA BUY

TERMS NET

INVOICE

WIRE ASSOC./ROBERT J. SANN .. MEDIA BUY 10/6-10/12

TELEVISION Gross Cost: \$ 38,737.00

15% Agency Commission Due: \$ 5,810.55

RADIO Gross Cost: \$ 9,649.14
(10/2-10/7)

15% Agency Commission Due: 1,447.28

TOTAL COMMISSIONS: 7,257.83

TOTAL DUE WIRE ASSOC.: \$ 3,628.91
TOTAL DUE ROBERT J. SANN: \$ 3,628.92

SUMMARY / NOTES #3 & #4

91010235350



FANTASY INC. 1111 AVENUE D, NEW YORK, NEW YORK 10036

TO RUCHANAN FOR SENATE COMMITTEE
1871 South Bellaire
Denver, Col. 80222

DATE September 25, 1980

Att: Curt Uhre

INVOICE NO N^o 196

RE RUCHANAN MEDIA BUY

TERMS NET

INVOICE

UHRE ASSOC/ROBERT J. SANNE .. MEDIA BUY 9/21-9/28

TELEVISION Gross Cost: \$ 21,000.00
15% Agency Commission Due \$ 3,748.50

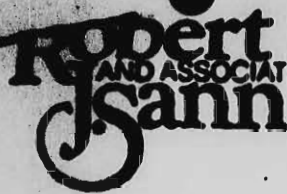
RADIO Gross Cost: \$ 1,650.48
15% Agency Commission Due \$ 1,444.58

TOTAL AMOUNT: 5,195.08

TOTAL FOR UHRE ASSOC. \$ 2,596.54
TOTAL FOR ROBERT J. SANNE \$ 2,596.54

Summary Notes #3 & #4

31010235351



AND ASSOCIATES, INC. / 630 NINTH AVENUE. NEW YORK. NEW YORK. 10036

TO BUCHANAN FOR SENATE COMMITTEE
1871 South Bellaire
Denver, Col. 80222

DATE October 15, 1980

Att: Mr. Curt Wtre

INVOICE No N? 214

RE BUCHANAN MEDIA CAMPAIGN

TERMS NET-

INVOICE

Time Buying Fee: 8 weeks @ \$500/wk.
(8/27/80 - 10/19/80) \$ 4,000.00

Estimated Telephone Charges: \$ 3,000.00

15% Handling Charge: 1,050.00

(N.Y. Telephone Bill will be forwarded upon receipt)

TOTAL AMOUNT DUE: \$ 8,050.00

31010235352

Quip

BUCHANAN FROM Campaign

GENERAL ELECTION - NOVEMBER 4, 1980

RADIO SCHEDULE - SEPTEMBER 23-24, 1980

H. DATES

310033333

<u>Market/Station</u>	<u>No. Spots</u>	<u>Gross</u> <u>9/25</u>	<u>15%</u> <u>9/30</u>	<u>Net</u> <u>Cost</u>
<u>Denver</u>				
KHOW	12	\$ 802.00	\$ 132.30	\$ 749.70
KIMN	12	500.00	75.00	425.00
KLIR	16	252.00	37.80	214.20
KLZ	15	676.00	101.40	574.60
KOA	15	1,130.00	169.50	960.50
KOSI-AM/FM	15 each	360.00	54.00	306.00
KPPL	12	232.00	34.80	197.20
KYGO	12	240.00	36.00	204.00
TOTAL DENVER	124	\$ 4,272.00	\$ 640.80	\$ 3,631.20
<u>Boulder</u>				
KBOL	20)	190.30	28.54	161.76
KBVL	16)			
TOTAL BOULDER	36	\$ 190.30	\$ 28.54	\$ 161.76
<u>Colorado Springs</u>				
KSSS	18	249.00	37.35	211.65
KYSN	12	127.81	19.17	108.64
TOTAL COLORADO SPRINGS		\$ 376.81	\$ 56.52	\$ 320.29
<u>Pueblo</u>				
KCSJ	20	106.00	15.90	90.10
KIDN	20	160.00	24.00	136.00
KYNR	18	84.50	12.67	71.83
TOTAL PUEBLO	58	\$ 350.50	\$ 52.57	\$ 297.93
<u>Grand Junction</u>				
KQIL	15	176.50	26.50	150.00
KREX	18	140.10	21.01	119.09
TOTAL GRAND JUNCTION	33	\$ 316.60	\$ 47.51	\$ 269.09
<u>Aspen</u>				
KSPN	15	135.00	20.25	114.75
<u>Alamosa</u>				
KGIW/KALQ	15 each	141.00	21.15	119.85

Buchanan For Senate
General Election - Radio Schedule - September 25-30, 1980
Page 2

<u>Market/Station</u>	<u>No. Spots</u>	<u>Gross Cost</u>	<u>15% Commission</u>	<u>Net Cost</u>
<u>Burlington</u>				
KNAB	14	\$ 89.10	\$ 13.36	\$ 75.74
<u>Canon City</u>				
KRLN	14	73.00	10.95	62.05
<u>Cortez</u>				
KVFC	16	128.60	19.29	109.31
<u>Craig</u>				
KRAI	18	95.40	14.31	81.09
<u>Durango</u>				
KDGO	14	75.80	11.37	64.43
KIUP	17	144.70	21.70	123.00
TOTAL DURANGO	31	\$ 220.50	\$ 33.07	\$ 187.43
<u>Estes Park</u>				
KSIR-AM	14	78.00	11.70	66.30
KSIR-FM	6	19.20	2.88	16.32
<u>Fort Collins</u>				
KCOL	12	154.40	23.16	131.24
KCOL-FM	10	102.00	15.30	86.70
<u>Fort Morgan</u>				
KFTM/	15	79.00	11.85	67.15
KBRU-FM	15	39.50	5.92	33.58
<u>Glenwood Springs</u>				
KGLN	18	126.00	18.90	107.10
<u>Greeley</u>				
KFKA	16	170.40	25.56	144.84
KGRE-FM	15	79.50	11.92	67.58
	31	\$ 249.90	\$ 37.48	\$ 212.42
<u>Gunnison</u>				
KGUC	15	56.15	8.44	47.81
<u>Lamar</u>				
KLMR	17	96.82	14.52	82.30
<u>La Junta</u>				
LBZZ	16	110.54	16.58	93.96
<u>Leadville</u>				
KLRR	16	71.60	10.74	60.86

Bushanan For Senate
General Election - Radio Schedule - September 25-30, 1980
Page 3

<u>Market/Station</u>	<u>No. Spots</u>	<u>Gross Cost</u>	<u>15% Commission</u>	<u>Net Cost</u>
<u>Longmont</u>				
KLMO	15	\$ 114.50	\$ 17.17	\$ 97.33
<u>Loveland</u>				
KLOV	14	86.50	12.97	73.53
<u>Monte Vista</u>				
KSLV	16	97.40	14.61	82.79
<u>Montrose</u>				
KUBC	14	105.00	15.75	89.25
KUDE-FM	<u>22</u>	<u>133.60</u>	<u>20.04</u>	<u>113.56</u>
TOTAL MONTROSE	36	\$ 238.60	\$ 35.79	\$ 202.81
<u>Rifle</u>				
KRSR	15	66.00	9.90	56.10
<u>Rocky Ford</u>				
KAVI	16	83.60	12.54	71.06
<u>Salida</u>				
KVRH	15	78.00	11.70	66.30
<u>Steamboat Springs</u>				
KFMU-FM	16	90.92	13.64	77.28
<u>Sterling</u>				
KSTC	16	121.40	18.21	103.19
<u>Trinidad</u>				
KCRT	15	56.25	8.44	47.81
<u>Vail</u>				
KVMT	16	166.00	24.90	141.10
<u>Windsor</u>				
KUAD	15	85.90	12.90	73.00
KUAD-FM	10	70.00	10.50	59.50
<u>Wray</u>				
KRDZ	18	61.40	9.20	52.20
<u>Yuma</u>				
KJCO-FM	<u>18</u>	<u>90.50</u>	<u>13.58</u>	<u>76.92</u>
TOTAL RADIO	855	\$ 9,078.99	\$1,361.84	\$ 7,717.15

(more)

Buchanan For Senate
General Election - Radio Schedule - September 25-30, 1980
Page 4

<u>Market/Station</u>	<u>No. Spots</u>	<u>Gross Cost</u>	<u>15% Commission</u>	<u>Net Cost</u>
Scheduled by Bob Sann 9/17-19/80 Not paid for				
<u>Montrose</u>				
KIDE-FM	<u>22</u>	\$ <u>133.60</u>	\$ <u>20.04</u>	\$ <u>113.56</u>
GRAND TOTAL	877	\$ 9,212.59	\$1,381.88	\$ 7,830.71

Total Costs

Radio	\$ 7,830.71 net
Ann Watson - 8½ hrs. @ \$35.00 (includes 1-3/4 hrs. on schedule ordered 9/17-19/80	297.50
Postage and Bus for tapes (mailing of 3 tapes)	129.79.
	<u>\$ 8,258.00</u>

BUDGET - 10,000.00 gross

Deposited	\$ 8,457.50	
	<u>113.56</u>	(KIDE-FM)
	8,571.06	
Remaining	313.06	

In account as of
9/26/80

9/12/80	\$ 76.32
9/26/80	<u>313.06</u>
	\$ 389.38

31002355

KVOR

615 East Brookside
 Denver, Colorado 80201
 KVOR Radio 9th - 9th

CONTRACT NO. 11'
 REVISION NO. ORIGIN,
 FROM: 9/16/80
 THROUGH: 9/18/80

DATE: 9/15/80
 BILLING TYPE: SBM

only

SALES REPT: ATTON
 TERRITORY: ELCOM/NY

PAGE

ROBERT J SANN AGENCY
 630 9TH AVENUE

TO: NEW YORK NY 10036

REFERENCE: MGFD
 ADVERTISER: MARY ESTIL BUCHANAN
 PRODUCT: MARY ESTIL BUCHANAN

ATTN: ROX SANN

SCHEDULE											
STARTING DATE	ENDING DATE	LENGTH WKS	DAYS	STATION	MON	TUE	WED	THU	FRI	SAT	SUN
SPOT											TOTAL LTH
											RAI
CLASS:AAA 9/16/80	TIME: FROM 500A 9/18/80	3		TO 1000A KVOR	0	2	2	2	0	0	0
										6	60
											18.0
CLASS:AA 9/16/80	TIME: FROM 1000 9/18/80	3		TO 700P KVOR	0	2	2	2	0	0	0
										6	60
											16.0
CLASS:A 9/16/80	TIME: FROM 700P 9/18/80	3		TO 1000P KVOR	0	1	1	1	0	0	0
										3	60
											14.0
SCHEDULE TOTALS											15
ORDER GROSS											15
COMMISSION											\$246.0
ORDER NET											\$246.0
											\$36.9
											\$209.1

This time order represents confirmation of the agreement between agency/advertiser and KVOR RADIO, and is subject to station's standard broadcasting conditions on the back hereof and any special conditions set forth above or attached hereto and in the event of delinquency will bear collection costs including attorney's fees.

CLIENT

A Division of PRO TIME SALES, Inc.

Date _____

SCHEDULE*

*Schedule listed represents basic programming format as declared at time of sale. If purchase is made within a program with a specified personality, agency must be notified of permanent change of personality. Announcements in time periods in excess of one hour duration are to be fairly distributed throughout the confirmed time period(s) unless otherwise specified above. Conditions of the contract copyrighted by the AAAA apply except as noted. Section 1, Paragraph (e) is not accepted. Stations will hold agency and/or advertiser liable for payment.

PROradio

A Division of PRO TIME SALES, Inc.

March 12, 1977

SPOT RADIO CONFIRMATION/CONTRACT

Date

J. J. Smith
675 1st St.
Yonkers, NY 10516

Advertiser J. J. Smith	Station/Market WABC-TV, New York, NY
Product Commercial	Salesman/Office Yonkers, NY
Contract Year	Contract Number
Type of Order New ☐ Modification ☐ Modification No.	

Schedule Dates Start	End	Billing Month Standard ☐ Calendar ☐	Billing Method As Earned ☐ Blanket ☐	Starting Rate Card No.	Future Rate Card No. Effective
-------------------------	-----	--	---	---------------------------	-----------------------------------

SCHEDULE*

Time, 10:00 PM - 11:00 PM
1. 5.
2.
3. 7.
4. 5.
5. 10:00 PM - 11:00 PM
6. 5.
7. 10:00 PM - 11:00 PM
8. 5.
9. 10:00 PM - 11:00 PM
10. 5.

Total Number Anncts. in Schedule:

Total Cost of Schedule:

Flights:

Rate Information:

Signed for Agency: _____ Date: _____

Signed for Station: _____ Date: _____

MONTH	BILLING	MONTH	BILLING	MONTH	BILLING	MONTH	BILLING	MONTH	BILLING	MONTH	BILLING
JAN.		FEB.		MARCH		APRIL		MAY		JUNE	
JULY		AUG.		SEPT.	5	OCT.		NOV.		DEC.	
JAN.		FEB.		MARCH		APRIL		MAY		JUNE	
JULY		AUG.		SEPT.		OCT.		NOV.		DEC.	

*Schedule Noted represents basic programming format as declared at time of sale. If purchase is made within a program with a specified personality, agency must be notified of permanent change of personality. Announcements in time periods in excess of one hour duration are to be fairly distributed throughout the confirmed time period(s) unless otherwise specified above. Conditions of the contract copyrighted by the AAAA apply except as noted. Section 1, Paragraph (e) is not accepted. Stations will hold agency and/or advertiser liable for payment.

PROradio

A Division of PRO TIME SALES, Inc.

1. Local Radio Station, YC 1 17

SPOT RADIO CONFIRMATION/CONTRACT

Date: 9 11 1977

S. J. Smith
630 1st St
NYC 10016

Advertiser S. J. Smith	Station/Market NYC Radio 10, CO
Product S. J. Smith	Salesman/Office S. J. Smith YC
Contract Year	Contract Number
Type of Order New ☐ Modification ☐ Modification No.	

Schedule Dates		Billing Month		Billing Method		Starting Rate	Future Rate Card
Start	End	Standard	Calendar	As Earned	Blanket	Card No.	No. Effective
9 16		☐	☐	☐	☐		

SCHEDULE*

10 1 - 10 16

Tues, 10 17 1977 6 11 5.00

7 12 1977 7 12 5.00

7 13 1977 7 13 4.00

Total Number Anncts. in Schedule:

Total Cost of Schedule: 30.00

Flights:

Rate Information:

Signed for Agency: _____ Date: _____

Signed for Station: _____ Date: _____

MONTH	BILLING	MONTH	BILLING	MONTH	BILLING	MONTH	BILLING	MONTH	BILLING	MONTH	BILLING
JAN.		FEB.		MARCH		APRIL		MAY		JUNE	
JULY		AUG.		SEPT.		OCT.		NOV.		DEC.	
JAN.		FEB.		MARCH		APRIL		MAY		JUNE	
JULY		AUG.		SEPT.		OCT.		NOV.		DEC.	

*Schedule listed represents basic programming format as declared at time of sale. If purchase is made within a program with a specified personality, agency must be notified of permanent change of personality. Announcements in time periods in excess of one hour duration are to be fairly distributed throughout the confirmed time period(s) unless otherwise specified above. Conditions of the contract copyrighted by the AAAA apply except as noted. Section 1, Paragraph (a) is not accepted. Stations will hold agency and/or advertiser liable for payment.

1221 Avenue of the Americas, Suite 1530, New York City, New York 10020

Selcom, Inc.

Broadcast Representatives

(Handwritten initials)

DATE September 15, 1980

R. J. Sean
630 9th Avenue
Suite 1410
New York, New York 10036

ADVERTISER Mary Estel Buchanan for U.S. Senate	STATION/MARKET KVOR/Colorado Springs
PRODUCT	SALESMAN/OFFICE Danahoe/01
CONTRACT YEAR 1980	CONTRACT NUMBER 48777
TYPE OF ORDER NEW ☒ MODIFICATION ☐ CANCELLATION ☐	

SCHEDULE DATES		NO. OF WEEKS	BILLING MONTH		STARTING RATE CARD NO.	FUTURE RATE CARD	
START	END		SBC	REG.		NO.	EFFECTIV
9/16/80	9/18/80	3 Days	☒	☐			

SCHEDULE*

DAY	TIME	LENGTH	EFFECTIVE DATES	CL	PLAN OR FREQUENCY	Spots Per Week	UNIT RATE(S)	WEEKL COST
Tuesday	5-10AM	60's				2	\$18.00	\$ 36.0
Tuesday	10AM-7PM	60's				2	16.00	32.0
Tuesday	7PM-12Mid.	60's				1	14.00	14.0
Wednesday	5-10AM	60's				2	18.00	36.0
Wednesday	10AM-7PM	60's				2	16.00	32.0
Wednesday	7PM-12Mid.	60's				1	14.00	14.0
Thursday	5-10AM	60's				2	18.00	36.0
Thursday	10AM-7PM	60's				2	16.00	32.0
Thursday	7PM-12Mid.	60's				1	14.00	14.0
						15		\$246.0

YEAR

MONTHLY BILLING

1980	September					
	\$246.00					

RATE INFORMATION:

TOTAL COST OF SCHEDULE: **\$246.00**

Total # Spots: 15 - 60's

SIGNED FOR AGENCY: _____ DATE: _____ SIGNED FOR STATION: _____ DATE: _____

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AGENCY COPY

RADIO CONTRACT

(Between Agency and Station)

MICHAEL GULD

DATE **September 16, 1980**

Ms. Roz Sann
Robert J. Sann
630 9th Avenue
New York, New York 10036

ADVERTISER Mary Buchanan	STATION/MARKET KYSN Colorado Springs
PRODUCT for Senate	SALESMAN/OFFICE Rick Call/NY/OA/jv
CONTRACT YEAR 1980	CONTRACT NUMBER 81017
RATE CARD ☐ NATIONAL ☐ LOCAL	

SCHEDULE DATE **9/16** START **9/16** END **9/18**

SCHEDULE*

1	2	3	4	5	6	7	8	9	10	11
	DAY	TIME	LENGTH	EFFECTIVE DATES	CL.	PLAN OR FREQUENCY	Spots Per Week	UNIT RATE(S)	WEEKLY COST	
	Tues-Thurs	5:30-10AM	60			2x per day	6x	\$8.95	\$ 53.70	
	Tues-Thurs	3-7PM	60			1x per day	3x	\$8.95	\$ 26.85	
	Tues-Thurs	10-3PM	60			2x per day	6x	\$7.45	\$ 44.70	
	Tues-Thurs	7-12Mid	60			1x per day	3x	\$5.75	\$ 17.25	
							18x		\$142.50	

TOTAL NUMBER ANNCTS. IN SCHEDULE: **18x**
TOTAL COST OF SCHEDULE: **\$142.50**
FLIGHTS:

SIGNED FOR AGENCY: _____ DATE: _____ SIGNED FOR STATION: _____ DATE: _____

*Schedule listed represents basic programming format as declared at time of sale. If purchase is made within a program with a specified personality, agency must be notified of permanent change of personality. Announcements in time periods in excess of one hour duration are to be fairly distributed throughout the confirmed time period(s) unless otherwise specified above. Conditions of the contract, copyrighted by the AAAA, apply, except as noted.

RADIO CONTRACT

(Between Agency and Station)

MCGAVREN GULD

DATE September 16, 1980

Ms. Roz Sann
Robert J. Sann
630 Ninth Avenue
New York, New York 10036

ADVERTISER Mary Buchanan	STATION/MARKET KLZ Denver
PRODUCT for Senate	SALESMAN/OFFICE Rick Call/NY/OA/jv
CONTRACT YEAR 1980	CONTRACT NUMBER 81014
RATE CARD ☐ NATIONAL ☐ LOCAL	

SCHEDULE DATE START END
9/15 9/18

SCHEDULE*

1	2	3	4	5	6	7	8	9	10	11
	DAY	TIME	LENGTH	EFFECTIVE DATES	CL.	PLAN OR FREQUENCY	Spots Per Week	UNIT RATE(S)	WEEKLY COST	
3	<u>9/15</u>									
1	Monday	3-7PM	60				2x	\$50	\$100.00	
2	<u>9/16-9/18</u>									
3	Tues-Thurs	6-10AM	60			2x per day	6x	\$51	\$306.00	
4	Tues-Thurs	3-7PM	60			2x per day	6x	\$50	\$300.00	
5	Tues-Thurs	10-3PM	60			2x per day	6x	\$30	\$180.00	
6							20x		\$886.00	

TOTAL NUMBER ANNCTS. IN SCHEDULE: 20x
TOTAL COST OF SCHEDULE: \$886.00
FLIGHTS:

SIGNED FOR AGENCY: _____ DATE: _____ SIGNED FOR STATION: _____ DATE: _____

*Schedule listed represents basic programming format as declared at time of sale. If purchase is made within a program with a specified personality, agency must be notified of permanent change of personality. Announcements in time periods in excess of one hour duration are to be fairly distributed throughout the confirmed time period(s) unless otherwise specified above. Conditions of the contract, copyrighted by the AAAA, apply, except as noted.

MAJOR MARKET RADIO INC.

RADIO CONTRACT

Number 12459

Office: New York

Salesman: Nick Madonna 02

Date: September 15, 1980

Station: KPPL-FM/DENVER

Advertiser: MARY ESTIL BUCHANAN FOR U.S. SENATE

Product: SAME

Agency #:

Buyer: Ros Sann
Agency: R. J. SANN & ASSOCIATES
630 Ninth Avenue
New York, NY 10017

Address

DAY	TIME	CLASS	LENGTH	PLAN OR FREQ.
Tues, Wed, Thursday	4 p/day		:60	Per station
"	3 p/day			
BILLING INFORMATION: 21 :60 anncts. @ \$26GROSS = \$546.00 GROSS \$464.10 NET				
PAYMENT RECEIVED.				

Start: 9/16 Expire: 9/18 Contract Year: 1980 Type of Order: ☐ New ☐ Renewal ☐ Live ☐ Et

No. Weeks: 3 days

Rate Information PER STATION

Flights:

Spot ☐
P x P ☐
Adj. ☐

TOTAL CONTRACT COST: \$546.00 GROSS - \$464.10 NET

Less Agency Commission

Unless Otherwise Noted

Accepted For Agency

Accepted For Station

Subject to AAAA Copyrighted Conditions and Others Attached Hereto

**EASTMAN RADIO, INC.**

1000 W. WASHINGTON ST.
CHICAGO, ILL. 60601
TEL. 312-587-1100

SPOT RADIO CONTRACT**NUMBER**

107-00

DATE

7/11/80

STATION MARKET

CHICAGO & BALDWIN
CHICAGO, IL

IMN**ADVERTISER PRODUCT**

FOR SEATTLE COMM.
12-1-1980

1000 W. WASHINGTON ST.
CHICAGO, ILL. 60601
TEL. 312-587-1100

CONTRACT PERIOD				BILLING INFORMATION		STATE ON AFFIDAVIT		PAGE
START	END	WKS. ON	WKS. OVER	RATE CARD	PLAN	EXACT TIMES	COST	
9/10/80	7/11/80						100	1

MOD CODE	LINE NO	DATES OR TIME		Length	DAYS							Spots Per Week	RATE	WEEKLY COST	No of Weeks	TOTAL COST
		From	To		M	T	W	T	F	S	S					

	1	5:10-5:25		15												
	2	6:10-6:25		15												
	3	6:10-6:25		15												
	4	6:10-6:25		15												
	5	6:10-6:25		15												
	6	6:10-6:25		15												
	7	6:10-6:25		15												
	8	6:10-6:25		15												
	9	6:10-6:25		15												
	10	6:10-6:25		15												
	11	6:10-6:25		15												
	12	6:10-6:25		15												
	13	6:10-6:25		15												
	14	6:10-6:25		15												
	15	6:10-6:25		15												
	16	6:10-6:25		15												
	17	6:10-6:25		15												
	18	6:10-6:25		15												
	19	6:10-6:25		15												
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	21	6:10-6:25		15												
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	96	6:10-6:25		15												
	97	6:10-6:25		15												
	98	6:10-6:25		15												
	99	6:10-6:25		15												
	100	6:10-6:25		15												

197.40

AGENCY REQUIRES STANDARD BROADCAST BILLING UNLESS OTHERWISE NOTED.

TOTAL SPOTS**CONTRACT COST**

197.40



EASTMAN RADIO, INC.

1000 N. 1ST ST. S.W.
ATLANTA, GA. 30309

404-525-1100
404-525-1101

PELLET & PARK & HUNTER
630 9TH ST. NW

STATION RADIO CONTRACT

NUMBER

DATE

100-1000
9/17/80

STATION MARKET

IMN

ADVERTISER / PRODUCT

DR. SENATE COMM.
NAME ESTIL BUCHANAN

CONTRACT PERIOD				BILLING INFORMATION		STATE ON AFFIDAVIT		PAGE
START	END	WKS. ON	WKS. OVER	DATE CARD	PLAN	EXACT TIMES	COST	
9/16/80	9/19/80	1	1	1000	STATION	1	111.30	1

STATION	LINE NO.	DATE(S) OR TIME		Length	DAYS							Spots Per Week	RATE	WEEKLY COST	No. of Weeks	TOTAL COST
		From	To		M	T	W	T	F	S	S					
	10	9/16/80	9/16/80	1W												
	20	11:00AM	11:00AM	1W												
																111.30

AGENCY REQUIRES STANDARD BROADCAST BILLING UNLESS OTHERWISE NOTED.

TOTAL SPOTS

CONTRACT COST

111.30

4754.00



EASTMAN RADIO, INC.

MT RADIO CONTRACT

NUMBER
DATE

7/17/30

STATION/MARKET

IMN

ADVERTISER/PRODUCT

IMM.

607 7TH AVE.
NEW YORK
STATION

CONTRACT PERIOD				BILLING INFORMATION		STATE ON AFFIDAVIT		PAGE
START	END	WKS. ON	WKS. OVER	RATE CARD	PLAN	EXACT TIMES	COST	
7/16	7/17/30							

MOD CODE	LINE NO	DATES OR TIME		Length	DAYS							Spots Per Week	RATE	WEEKLY COST	No of Weeks	TOTAL COST
		From	To		M	T	W	T	F	S	S					
																0.70

AGENCY REQUIRES STANDARD BROADCAST BILLING UNLESS OTHERWISE NOTED.

TOTAL SPOTS

CONTRACT COST

0.70

DOUBLEDAY BROADCASTING COMPANY
PETROLEUM CLUB BUILDING
DENVER, COLORADO 80202

STANDARD
 MICHAEL CITY SEN/A

CONTRACT: 4637 SPAN: 09/01-09/24/60

ITEM A	W-F3-8/11	155.00
9/16:	0320PM	
ITEM B	W-SAT/540-10	421.00
9/16:	0615AM	
9/17:	0650AM	
9/18:	0850AM	
ITEM C	W-F10-1041	144.00
9/16:	1235PM	
9/17:	0155PM	
9/18:	0235PM	
ITEM D	W-F3-8/011	102.00
9/16:	0340PM	
9/17:	0455PM	
9/18:	0620PM	

GROSS	1127.00
DEBIT	165.00
NET	962.00

81010243170

KOSI

Radio

P.O. BOX 98 • AURORA, COLORADO 80040

AGENCY: ROBERT J. SANN & ASSOC
 ADVERTISER: CMTY BUCHANAN SENATE R
 AGN/ADV/ACCT: 0774/0733/NP
 BILLING DATE: 9/30/80

ROBERT J. SANN & ASSOC
 630 NINTH AVE.
 NEW YORK, NEW YORK

10036

KOSI ORDER NUMBER	DATE OF INVOICE	DATE OF PAYMENT	DESCRIPTION	CURRENT CHARGES			NET BALANCE FORWARD
				GROSS	AGENCY	NET	
3322		9/22/80	BUCHANAN/SENATE-PREPAY	175.95-		175.95-	
3316		9/22/80	BUCHANAN/SENATE-PREPAY	175.95-		175.95-	
3322	9/30/80		CMTY BUCHANAN SENATE R	207.00	31.05	175.95	
3316	9/30/80		CMTY BUCHANAN SENATE R	207.00	31.05	175.95	

PLEASE RETURN DUPLICATE COPY WITH PAYMENT.

.00



KOA RADIO
85

Q103
KOAQ-FM

1844 Lincoln Street
Denver, Colorado 80217
303-861-4444
P.O. Box 5012 T.A.

ROBERT SANN & ASSOC.
630 9TH AVENUE
NEW YORK, NEW YORK

10036

AGENCY: ROBERT SANN & ASSOC.
ADVERTISER: BUCHANAN/REP/SENATE
AGN/ADV/ACCT: 1890/1891/NP
BILLING DATE: 9/28/80

CONTRACT NUMBER	DATE OF CHARGE	PAYMENT		S T M	DESCRIPTION	CURRENT CHARGES			NET BALANCE FORWARD
		DATE	CHECK#			GROSS AMOUNT	AGENCY COMMISSION	NET AMOUNT	
1117	9/28/80	9/16/80	1033	A	PRE-PAYMENT	1,419.50CR		1,419.50CR	
1117				A	BUCHANAN/REP/SENATE	1,670.00	250.50	1,419.50	
						TOTAL GROSS	TOTAL AGENCY	TOTAL NET	NET AMOUNT DUE
0 2 1 5 2 0						0 250450 1	8 250.50		.00

PLEASE PRINT BUDGETARY ACCOUNTS WITH TRULIFANCE

DOUBLEDAY BROADCASTING COMPANY**PETROLEUM CLUB BUILDING
DENVER, COLORADO 80202**

PAGE: 1

KHON-AM

STANDARD

BUCHANAN CMTY/SEN/R

CONTRACT: 6637 AGENCY EST:

REVISION NO: 02 BILLING SPAN: 9/01-09/28/80

ITEM A	M-F3-8/ST10-3	60 SEC	2 BROADCASTS @	67.50 - 135.00
9/18:	0320PM, 0650PM			
ITEM B	M-SAT/530-10A	60 SEC	6 BROADCASTS @	103.50 - 621.00
9/16:	0615AM, 0935AM			
9/17:	0850AM, 0920AM			
9/18:	0850AM, 0915AM			
ITEM C	M-F10-3SAT3-8	60 SEC	3 BROADCASTS @	49.50 - 148.50
9/16:	1235PM			
9/17:	0155PM			
9/18:	0235PM			
ITEM D	M-F3-8/ST10-3	60 SEC	3 BROADCASTS @	67.50 - 202.50
9/16:	0340PM			
9/17:	0455PM			
9/18:	0620PM			

GROSS	1107.00
COMM	166.05
NET	940.95

TORDET RADIO
1-DAG HAMMARSKJOLD PLAZA
NEW YORK, NEW YORK 10017

SPOT CONFIRMATION

CODE X042
ADVERTISER POLITICAL
PRODUCT MARY ESTEL BUCHANAN
SALESPERSON BOB BELLIN
 212-355-7705
OFFICE NY
 NEW YORK

DATE OCT 12 '80
STATION WRDQ-AM
AGENCY CODE 1793
ORDER NUMBER 57735
MARKET GOLDEN BRIDGES CO
MOD # 2- OF
ARE 618+7M

SAN, R. J.
MEDIA BUYER - ROZ SANN
630 NINTH AVE.
NEW YORK, NY 10036

SCHEDULE DATES	WEEKS
SEP 16/80 - SEP 18	

LINE #	DAYS	TIME	LENGTH	EFFECTIVE DATES	CLASS OR WEEKS	SECT	PLAN	SPOTS PER WEEK	RATE/SPOT	
1	TH-TH	6:00A-7:00A	30	SEP 16-SEP 18	1W			6	\$10.62	6
2	TH-TH	7:00A-8:00A	30	SEP 16-SEP 18	1W			6	\$9.56	6
3	TH-TH	8:00A-9:00A	30	SEP 16-SEP 18	1W			6	\$5.94	6
4	TH-TH	9:00A-10:00A	30	SEP 16-SEP 18	1W			15	\$11.90	15
5	TH-TH	10:00A-11:00A	30	SEP 16-SEP 18	1W			6	\$9.35	6
									\$391.32	

Times listed represent programming and/or adjacencies as declared at time of sale. AAAA Spot Contract applies except as noted above and or where variations are set forth in SADS. Rate protect and product protection will follow policy outlined in station's current rate card. *Modification Code explanations are listed on the back.

ACCEPTED FOR AGENCY DATE _____ ACCEPTED FOR STATION DATE _____

AGENCY

SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 4 of 9 for
LINE NUMBER _____
(Use separate schedule(s) 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)

Buchanan for Senate Committee, Inc.

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Reimbursement		
Joan Bateman 9209 E. Mansfield Ave. Denver, Co. 80237	Disbursement for: ☐ Primary ☒ General	9-19-80	\$420.00
	☐ Other (specify):	9-25-80	253.47
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Phone Bank reimbursement		
Arapahoe County Republicans 8933 E. Union Ave. Denver, Co.	Disbursement for: ☐ Primary ☒ General	9-19-80	\$600.00
	☐ Other (specify):		
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Supplies		
Xerox 5700 S. Quebec Denver, Co 80111	Disbursement for: ☐ Primary ☒ General	9-19-80	\$398.47
	☐ Other (specify):		
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Postage		
U.S. Post Office Postmaster Denver, Co.	Disbursement for: ☐ Primary ☒ General	9-19-80	\$150.00
	☐ Other (specify):	9-24-80	25.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Telegrams		
Western Union 915 17th St. Denver, Co	Disbursement for: ☐ Primary ☐ General	9-19-80	\$472.50
	☐ Other (specify):		
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Contract Fee		
Joe Seldner 2030 E. 11th Ave., #804 Denver, Co 80206	Disbursement for: ☐ Primary ☒ General	9-19-80	\$500.00
	☐ Other (specify):	9-29-80	\$1,000.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Expense Reimbursement & Salary		
Charles Gale 1085 Fifth Boulder, Co 80302	Disbursement for: ☐ Primary ☒ General	9-19-80	\$250.00
	☐ Other (specify):	9-29-80	\$727.20
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Purchase of Qwip machine		
Qwip, Division of Exxon 1355 S. Colorado Blvd. Denver, Co.	Disbursement for: ☐ Primary ☐ General	9-19-80	\$1,675.00
	☐ Other (specify):		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Media		
Curt Uhre & Assoc. 2701 Interlocken Dr. Evergreen, Co 80439	Disbursement for: ☐ Primary ☐ General	9-19-80	3,000.00
	☐ Other (specify):	9-30-80	\$10,000.00

SUBTOTAL of Disbursements This Page (optional) 19,471.64

TOTAL This Period (last page this line number only)

KWGN
 KWGN TELEVISION
 880 LINCOLN ST.
 DENVER, COLORADO 80203
 TELEVISION PHONE (303) 832-2222

TELEVISION CONTRACT

(AAAA-TV8-SRA Recommended Form)

CLIENT ADDRESS ROBERT J SAM/CURT URI 630 9TH AVENUE NEW YORK, N.Y. 10036		BIAS NUMBER 800923-000411 A7 T2	DATE 9/26/80 10:19:20 PAGE 1
		ADVERTISER MARY PSTILL BUCHANAN	STATION/MARKET KWGN DENVER, CO
		PRODUCT REPUB ICAN FOR SENATE	SALESMAN/OFFICE HOUSE/POLITICAL
		CONTRACT YEAR	CONTRACT NUMBER ☒ 72L
FOR STATION USE: 1671 2747		CANCELLATION NOTICE REQUIRED	MODIFICATION NUMBER ☐
START DATE 9/24/80	END DATE 9/28/80	BILLING/WEEKS M 1	AS EARNED/BLANKET ☐ 1E ☐
		RATE CARD	FUTURE RATE CARD NO. EFFECTIVE

LINE NO.	DAY	TIME FROM	TO	TYPE	EFFECTIVE DATES	CLASS	SEC.	FREQ. OR PLAN	SPOTS PER WEEK	EARNED RATE/SPOT	TOTAL SPOTS
1	W-F	930A	1000A	30	9/24- 9/26	CCC	3		2	4000	2
2	W-TH	1000A	1130A	30	9/24- 9/25	B	3		2	4000	2
9	W	1200N	1230P	30	9/24	B	3		1	3000	1
8	W-F	100P	230P	30	9/24- 9/26	BR	3		3	7500	3
4	W	500P	530P	30	9/24	AA	3		1	25000	1
3	W-TH	600P	630P	30	9/24- 9/25	AAA	3		2	37500	2
6	W-TH	630P	700P	30	9/24- 9/25	AAA	3		2	37500	2
5	W-F	700P	900P	30	9/24- 9/26	BRB	3		3	12500	3
10	W-F	1035P	1205A	30	9/24- 9/26	BRB	3		2	12500	2
15	TH-F	1000P	1035P	30	9/25- 9/26	BBB	3		2	15000	2
11	F	1230P	100P	30	9/26	R	3		1	5000	1
16	F	800P	900P	30	9/26	SP	1		1	12500	1
		MAKE GOOD FOR				9/26	7:00P	9:00P			
12	SA	600P	630P	30	9/27	AAA	3		1	37500	1
13	SU	600P	630P	30	9/28	AA	3		1	12500	1
14	SU	700P	800P	30	9/28	AA	3		1	17500	1

WGN OF COLORADO, INC. ACKNOWLEDGES AND ACCEPTS YOUR ORDER FOR THE TELECASTS SPECIFIED ON THIS SALES ORDER. THIS ORDER IS ACCEPTED BY US ON THE UNDERSTANDING THAT IT WILL BE EXECUTED IN ACCORDANCE WITH THE TERMS AND CONDITIONS CONTAINED IN OUR MEMORANDUM FOR ADVERTISERS AND ADVERTISING AGENCIES DATED MARCH 7TH, 1966, AND STATED ON THE REVERSE SIDE OF THIS CONTRACT.

ACCEPTED FOR AGENCY/CLIENT _____ ACCEPTED FOR STATION _____

dec BIAS DATE _____ DATE _____

KWGN
 KWGN TELEVISION
 860 LINCOLN ST.
 DENVER, COLORADO 80203
 TELEVISION PHONE (303) 832-2222

TELEVISION CONTRACT

(AAAA-TV8-SRA Recommended Form)

CLIENT ADDRESS ROBERT J SAM/CURT URI 430 9TH AVENUE NEW YORK, N. Y. 10036		BIAS NUMBER 800923-000411 A2 T2		DATE 9/26/80 10:19:20 PAGE 2	
		ADVERTISER MARY ESTILL BUCHANAN		STATION/MARKET KWGN DENVER, CO	
		PRODUCT REPUBLICAN FOR SENATE		SALESMAN/OFFICE HOUSE/POLITICAL	
		CONTRACT YEAR		CONTRACT NUMBER ☒ 721	
FOR STATION USE: 1671 2747		CANCELLATION NOTICE REQUIRED		MODIFICATION NUMBER ☐	
START DATE 9/24/80	END DATE 9/28/80	BILLING/WEEKS M 1	AS EARNED/BLANKET ☐ 1E ☐	RATE CARD	FUTURE RATE CARD NO. EFFECTIVE

LINE NO.	DAY	TIME	FROM	TO	TYPE	EFFECTIVE DATES	CLASS	SEC.	FREQ. OR PLAN	SPOTS PER WEEK	EARNED RATE/SPOT	TOTAL SPOTS
SEP80												
3.835.00												
TOTAL SPOTS												23
TOTAL EXPIRED											00	
TOTAL SCHEDULED											3.83500	
TOTAL GROSS											3.83500	
COMMISSION											57525	
TOTAL NET											3.25975	

WGN OF COLORADO, INC. ACKNOWLEDGES AND ACCEPTS YOUR ORDER FOR THE TELECASTS SPECIFIED ON THIS SALES ORDER. THIS ORDER IS ACCEPTED BY US ON THE UNDERSTANDING THAT IT WILL BE EXECUTED IN ACCORDANCE WITH THE TERMS AND CONDITIONS CONTAINED IN OUR MEMORANDUM FOR ADVERTISERS AND ADVERTISING AGENCIES DATED MARCH 7TH, 1966, AND STATED ON THE REVERSE SIDE OF THIS CONTRACT.

ACCEPTED FOR AGENCY/CLIENT _____ ACCEPTED FOR STATION _____

dec BIAS DATE _____

DATE _____

KWGN
 KWGN TELEVISION
 880 LINCOLN ST.
 DENVER, COLORADO 80203
 TELEVISION PHONE (303) 832-2222

TELEVISION CONTRACT

(AAAA-TV8-SRA Recommended Form)

CLIENT ADDRESS ROBERT J SAM/CURT URI 630 9TH AVENUE NEW YORK, N.Y. 10036		BIAS NUMBER 800923-000411 A2 T2	DATE 9/26/80 10:22:26 PAGE 1
		ADVERTISER MARY ESTILI BUCHANAN	STATION/MARKET KWGN DENVER, CO
		PRODUCT REPUBLICAN FOR SENATE	SALESMAN/OFFICE HOUSE/POLITICAL
		CONTRACT YEAR	CONTRACT NUMBER ☒ 72L
FOR STATION USE: 1671 2747		CANCELLATION NOTICE REQUIRED	MODIFICATION NUMBER ☐
START DATE 9/24/80	END DATE 9/28/80	BILLING/WEEKS M 1	AS EARNED/BLANKET ☐ 1E ☐
		RATE CARD	FUTURE RATE CARD
		NO.	EFFECTIVE

LINE NO.	DAY	TIME FROM TO	TYPE	EFFECTIVE DATES	CLASS	SEC.	FREQ. OR PLAN	SPOTS PER WEEK	EARNED RATE/SPOT	TOTAL SPOTS
16	F	800P 900P	30	9/26	SP	1		1	12500	1
		MAKE GOOD FOR		9/26	7:00P 9:00P					
				ORTW	411	REVISION*				

WGN OF COLORADO, INC. ACKNOWLEDGES AND ACCEPTS YOUR ORDER FOR THE TELECASTS SPECIFIED ON THIS SALES ORDER. THIS ORDER IS ACCEPTED BY US ON THE UNDERSTANDING THAT IT WILL BE EXECUTED IN ACCORDANCE WITH THE TERMS AND CONDITIONS CONTAINED IN OUR MEMORANDUM FOR ADVERTISERS AND ADVERTISING AGENCIES DATED MARCH 7TH, 1966, AND STATED ON THE REVERSE SIDE OF THIS CONTRACT.

ACCEPTED FOR AGENCY/CLIENT _____ ACCEPTED FOR STATION _____

dec BIAS DATE _____

DATE _____



WGN of Colorado, Inc.

MASTER FILE



KWGN TELEVISION
880 LINCOLN ST.
DENVER, COLORADO 80203
PHONE (303) 832-2222

TELEVISION CONTRACT

(AAAA-TV8-SRA Recommended Form)

CLIENT ADDRESS ROBERT J SAM/CURT URI 630 9TH AVENUE NEW YORK, N.Y. 10036		BIAS NUMBER 800915-000781 A2 T2	DATE 9/22/80 12:10:29 PAGE 1
		ADVERTISER MARY FSTIII BUCHANAN	STATION/MARKET KWGN DENVER, CO
		PRODUCT REPUBLICAN FOR SENATE	SALESMAN/OFFICE HOUSE/POLITICAL
		CONTRACT YEAR	CONTRACT NUMBER ☒ 721
FOR STATION USE: 1671 2747		CANCELLATION NOTICE REQUIRED ☐	MODIFICATION NUMBER
START DATE 9/16/80	END DATE 9/19/80	BILLING/WEEKS H 1	AS EARNED/BLANKET ☐ 1E ☐
		RATE CARD	FUTURE RATE CARD
		NO.	EFFECTIVE

LINE NO.	DAY	TIME FROM TO	TYPE	EFFECTIVE DATES	CLASS	SEC.	FREQ. OR PLAN	SPOTS PER WEEK	EARNED RATE/SPOT	TOTAL SPOTS
4	T	930A-1000A	30	9/16	C	1		1	4000	1
5	T	1000A-1130A	30	9/16	C	1		1	4000	1
7	T	1230P-100P	30	9/16	C	1		1	3000	1
6	T	100P-230P	30	9/16	A	1		1	7500	1
8	T	500P-530P	30	9/16	AA	1		1	25000	1
9	T	600P-630P	30	9/16	AAA	1		1	37500	1
11	W	930A-1000A	30	9/17	C	1		1	4000	1
10	W	1000A-1130A	30	9/17	C	1		1	4000	1
12	W	1200N-1230P	30	9/17	C	1		1	5000	1
13	W	100P-230P	30	9/17	A	1		1	7500	1
14	W	500P-530P	30	9/17	AA	1		1	25000	1
14	W	700P-900P	30	9/17	BBB	1		1	12500	1
15	TH	1000A-1130A	30	9/18	C	1		1	4000	1
17	TH	1230P-100A	30	9/18	C	1		1	3000	1
18	TH	1000P-1035P	30	9/18	C	1		1	15000	1

WGN OF COLORADO, INC. ACKNOWLEDGES AND ACCEPTS YOUR ORDER FOR THE TELECASTS SPECIFIED ON THIS SALES ORDER. THIS ORDER IS ACCEPTED BY US ON THE UNDERSTANDING THAT IT WILL BE EXECUTED IN ACCORDANCE WITH THE TERMS AND CONDITIONS CONTAINED IN OUR MEMORANDUM FOR ADVERTISERS AND ADVERTISING AGENCIES DATED MARCH 7TH, 1986, AND STATED ON THE REVERSE SIDE OF THIS CONTRACT.

ACCEPTED FOR AGENCY/CLIENT _____ ACCEPTED FOR STATION _____

dcc BIAS DATE _____

DATE _____



WGN of Colorado, Inc.

MASTER FILE

KWGN TELEVISION
880 LINCOLN ST.
DENVER, COLORADO 80203
PHONE (303) 832-2222

TELEVISION CONTRACT

(AAAA-TV8-SRA Recommended Form)

CLIENT ADDRESS ROBERT J SAM/CURT URI 630 9TH AVENUE NEW YORK, N.Y. 10036	BIAS NUMBER 800913-000781 A2 T2	DATE 9/22/80 12:10:29 PAGE 2			
	ADVERTISER MARY FSTILI BUCHANAN	STATION/MARKET KWGN DENVER, CO			
	PRODUCT REPUBLICAN FOR SENATE	SALESMAN/OFFICE HOUSE/POLITICAL			
	CONTRACT YEAR	CONTRACT NUMBER ☒ 72L			
FOR STATION USE: 1671 2747	CANCELLATION NOTICE REQUIRED	MODIFICATION NUMBER			
START DATE 9/16/80	END DATE 9/18/80	BILLING/WEEKS M 1	AS EARNED/BLANKET ☐ 1E ☐	RATE CARD	FUTURE RATE CARD
				NO.	EFFECTIVE

LINE NO.	DAY	TIME FROM TO	TYPE	EFFECTIVE DATES	CLASS	SEC.	FREQ. OR PLAN	SPOTS PER WEEK	EARNED RATE/SPOT	TOTAL SPOTS
SEP80										
1,450.00										
TOTAL SPOTS										15
TOTAL EXPIRED										83000
TOTAL SCHEDULED										82000
TOTAL GROSS										1,45000
COMMISSION										24750
TOTAL NET										1,40250

WGN OF COLORADO, INC. ACKNOWLEDGES AND ACCEPTS YOUR ORDER FOR THE TELECASTS SPECIFIED ON THIS SALES ORDER. THIS ORDER IS ACCEPTED BY US ON THE UNDERSTANDING THAT IT WILL BE EXECUTED IN ACCORDANCE WITH THE TERMS AND CONDITIONS CONTAINED IN OUR MEMORANDUM FOR ADVERTISERS AND ADVERTISING AGENCIES DATED MARCH 7TH, 1966, AND STATED ON THE REVERSE SIDE OF THIS CONTRACT.

ACCEPTED FOR AGENCY/CLIENT _____ ACCEPTED FOR STATION _____

dec BIAS DATE _____ DATE _____



KWGN-TV
WGN OF COLORADO, INC.
 P.O. Box 1234 Denver, CO. 80201
 303/832-2222

ORIGINAL

AGENCY ROBERT J SAM/CURT URI
 BILLING 630 9TH AVENUE
 ADDRESS NEW YORK, N.Y. 10036

MAKE KWGN
 PAYMENT P.O. BOX 1234
 TO DENVER, CO 80201

REPRESENTATIVE	SALESMAN HOUSE/POLITICAL
ADVERTISER MARY ESTILL BUCHANAN 2747	PRODUCT REPUBLICAN FOR SENATE

KWGN		DATE 09/26/80
ORDER TYPE		AGENCY EST. NO. 72L
INVOICE NO. 1671-038286	PAGE 1	BROADCAST MONTH SEPTEMBER, 1980
SCHEDULE DATES 09/24/80-09/26/80		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE													
DAYS	TIME	STATION	RATE	SPOTS	DATE	DAY	TIME	STATION	RATE	SPOTS	DATE	DAY	TIME
W, F	930A-1000A	CCC	4000	2	9/24	W	951A	30	CCC		NEW 9/23/80ME	4000	
					9/26	F	957A	30	CCC		B	4000	
W-TH	1000A-1130A	B	4000	2	9/24	W	1035A	30	B		NEW 9/23/80ME	4000	
					9/25	TH	1105A	30	B		B	4000	
W-TH	600P- 630P	AAA	37500	2	9/24	W	601P	30	AAA		NEW 9/23/80ME	37500	
					9/25	TH	624P	30	AAA		B	37500	
W	500P- 530P	AA	25000	1	9/24	W	510P	30	AA		NEW 9/23/80ME	25000	
W-F	700P- 900P	BBB	12500	3	9/24	W	625P	30	BBB		B	12500	
					9/25	TH	---	--	---		---	--N/C	NOT AVAILABLE
					9/26	F	---	--	---		---	--N/C	NOT AVAILABLE
W-TH	630P- 700P	AAA	37500	2	9/24	W	629P	30	AAA		NEW 9/23/80ME	37500	
					9/25	TH	630P	30	AAA		B	37500	
W-F	100P- 230P	BB	7500	3	9/24	W	103P	30	BB		NEW 9/23/80ME	7500	
					9/25	TH	142P	30	BB		B	7500	
					9/26	F	224P	30	BB		B	7500	
MONTHLY COST PER ORDER CONFIRMATION				ACTUAL GROSS BILLING								SUB-TOTALS	
WE WARRANT THAT IN ACCORDANCE W/OUR CERT'D LOGS THE ABV BRDCASTS WERE AIRE AT THE TIME STATED. SUBSEQUENT ADV MAY CHNGE THE RATE CHG'D FOR THE ABV ADV. MDSNG MAY OR MAY NOT HAVE BEEN PROVIDED				AGENCY COMMISSION								TOTAL RECONCILING ITEMS	
				NET DUE								300	

TERMS: NET-NO DISCOUNT DUE & PAYABLE 20 DAYS



KWGN-TV
WGN OF COLORADO, INC.
P.O. Box 1234 Denver, CO. 80201
303/832-2222

ORIGINAL

AGENCY ROBERT J SAM/CURT URI
BILLING 630 9TH AVENUE
ADDRESS NEW YORK, N.Y. 10036

MAKE KWGN
P.O. BOX 1234
PAYMENT DENVER, CO 80201
TO

REPRESENTATIVE	SALESMAN HOUSE/POLITICAL
ADVERTISER MARY ESTILL BUCHANAN 2747	PRODUCT REPUBLICAN FOR SENATE

KWGN		DATE 09/25/80	
ORDER TYPE		AGENCY EST. NO. 72L	
INVOICE NO. 1671-038286	PAGE 2	BROADCAST MONTH SEPTEMBER, 1980	
SCHEDULE DATES 09/24/80-09/26/80		CONTRACT YEAR	
BILLING INSTRUCTIONS			

W	1200N-1230P	B	5000	1	9/24	W	1203P	30	B		NEW 9/23/80ME B	5000			
W,F	1035P-1205A	BBB	12500	2	9/24	W	1144P	30	BBB		NEW 9/23/80ME B	12500			
F	1230P- 100P	B	5000	1	9/26	F	1106P	30	BBB		208	12500			
TH-F	1000P-1035P	BBB	15000	2	9/26	F	1239P	30	B		208	5000			
				1	9/25	TH	1016P	30	BBB		NEW 9/23/80ME B	15000			
				2	9/26	F	1016P	30	BBB		NEW 9/23/80ME B	15000			
				1	9/26	F	839P	30	SP	09/26	208	12500	TIME 700- 900P	12500	
MONTHLY COST PER ORDER CONFIRMATION			316000	ACTUAL GROSS BILLING								303500	SUB-TOTALS		
WE WARRANT THAT IN ACCORDANCE W/OUR CERT'D LOGS THE ABV BRDCASTS WERE AIRD AT THE TIME STATED. SUBSEQUENT ADV MAY CHNGE THE RATE CHG'D FOR THE ABV ADV. MDSNG MAY OR MAY NOT HAVE BEEN PROVIDED			AGENCY COMMISSION								45525	TOTAL RECONCILING ITEMS			125000
			NET DUE								257975	MAR 411			301

TERMS: NET-NO DISCOUNT DUE & PAYABLE 20 DAYS



2 1 0 1 0 2 3 5 3 3 3
KWGN-TV
WGN OF COLORADO, INC.
P.O. Box 1234 Denver, CO. 80201
303/832-2222

DUPLICATE

AGENCY ROBERT J SAM/CURT URI
BILLING 630 9TH AVENUE
ADDRESS NEW YORK, N.Y. 10036

MAKE KWGN
PAYMENT P.O. BOX 1234
TO DENVER, CO 80201

REPRESENTATIVE	SALESMAN HOUSE/POLITICAL
ADVERTISER MARY ESTILL BUCHANAN 2747	PRODUCT REPUBLICAN FOR SENATE

KWGN		DATE 09/28/80	
ORDER TYPE		AGENCY EST. NO. 72L	
INVOICE NO. 1671-038286	PAGE 1	BROADCAST MONTH SEPTEMBER, 1980	
SCHEDULE DATES 09/24/80-09/26/80		CONTRACT YEAR	
BILLING INSTRUCTIONS			

SCHEDULE

DAYS	TIME	STATION	RATE	SPOTS	DATE	DAY	TIME	STATION	RATE	SPOTS	DATE	DAY	TIME	STATION	RATE	SPOTS	DATE	DAY	TIME	STATION	RATE	SPOTS
W, F	930A-1000A	CCC	4000	2	9/24	W	951A	30	CCC		NEW 9/23/80ME		4000									
					9/26	F	957A	30	CCC		B		4000									
W-TH	1000A-1130A	B	4000	2	9/24	W	1035A	30	B		NEW 9/23/80ME		4000									
					9/25	TH	1105A	30	B		B		4000									
W-TH	600P- 630P	AAA	37500	2	9/24	W	601P	30	AAA		NEW 9/23/80ME		37500									
					9/25	TH	624P	30	AAA		B		37500									
W	500P- 530P	AA	25000	1	9/24	W	510P	30	AA		NEW 9/23/80ME		25000									
W-F	700P- 900P	BBB	12500	3	9/24	W	625P	30	BBB		B		12500									
					9/25	TH	---	--	---		---		--N/C	NOT AVAILABLE								2500
					9/26	F	---	--	---		---		--N/C	NOT AVAILABLE								2500
W-TH	630P- 700P	AAA	37500	2	9/24	W	629P	30	AAA		NEW 9/23/80ME		37500									
					9/25	TH	630P	30	AAA		B		37500									
W-F	100P- 230P	BB	7500	3	9/24	W	103P	30	BB		NEW 9/23/80ME		7500									
					9/25	TH	142P	30	BB		B		7500									
					9/26	F	224P	30	BB		B		7500									
MONTHLY COST PER ORDER CONFIRMATION					ACTUAL GROSS BILLING										SUB-TOTALS							
					AGENCY COMMISSION										TOTAL RECONCILING ITEMS							
					NET DUE										MAN							300

WE WARRANT THAT IN ACCORDANCE W/OUR
CERT'D LOGS THE ABV BRDCASTS WERE Aired
AT THE TIME STATED. SUBSEQUENT ADV MAY
CHNGE THE RATE CHG'D FOR THE ABV ADV.
MDSNG MAY OR MAY NOT HAVE BEEN PROVIDED

TERMS: NET-NO DISCOUNT DUE & PAYABLE 20 DAYS

W	1200N-1230P	B	5000	1	9/24	W	1203P	30	B		NEW 9/23/80ME B	5000			
W, F	1035P-1205A	BBB	12500	2	9/24	W	1144P	30	BBB		NEW 9/23/80ME B	12500			
					9/26	F	1106P	30	BBB		208	12500			
F	1230P- 100P	B	5000	1	9/26	F	1239P	30	B		208	5000			
TH-F	1000P-1035P	BBB	15000	2	9/25	TH	1018P	30	BBB		NEW 9/23/80ME B	15000			
					9/26	F	1016P	30	BBB		NEW 9/23/80ME B	15000			
				1	9/26	F	839P	30	SP	09/26	208	12500	TIME 700- 900P	12500	
MONTHLY COST PER ORDER CONFIRMATION			316000	ACTUAL GROSS BILLING							303500	SUB-TOTALS		12500	25000
WE WARRANT THAT IN ACCORDANCE W/OUR CERT'D LOGS THE ABV BRDCASTS WERE AIRED AT THE TIME STATED. SUBSEQUENT ADV MAY CHNGE THE RATE CHG'D FOR THE ABV ADV. MDSNG MAY OR MAY NOT HAVE BEEN PROVIDED				AGENCY COMMISSION							45525	TOTAL RECONCILING ITEMS		125000	
				NET DUE							257975	JAN 411		301	
TERMS: NET-NO DISCOUNT DUE & PAYABLE 20 DAYS															

THE PIKE'S PEAK BROADCASTING CO.

KRDO AM-FM-TV

P.O. BOX 1457

COLORADO SPRINGS, CO. 80901

(303) 632-1515 TV

(303) 634-3773 AM-FM

KJCT TV

P.O. BOX 3788

GRAND JUNCTION, CO. 81502

(303) 245-8880

DENVER SALES OFFICE

SUITE 337 BLDG. #3

6000 EAST EVANS

DENVER, CO. 80222

(303) 759-9955

BUCHANAN FOR SENATE COMMITTEE 1871 S. BELLAIR DENVER CO 80222	STATION / MARKET KJCT/TV		
	ADVERTISER		SALESPERSON NELL NATION
	PRODUCT	CONTRACT YEAR '80	RATE CARD #
	SCHEDULE DATES START 9/24		END 9/28
			NEW ORDER ☐ OR ADD TO CONTRACT ☐

SCHEDULE*

1. DAY	2. TIME FROM TO	3. LENGTH	4. EFFECTIVE DATES	5. NO. OF SPOTS	6. SECTION	7. UNIT RATE(\$)	8. TOTAL
W	7-9A		GOOD MORNING AMERICA	2	1	15	
Th	"		" " "	1	1	15	
F	"		" " "	2	1	15	
Th	9A-12N		ABC MORNING	1	1	15	
F	" "		" " "	1	1	15	
W	12-2P		ABC AFTERNOON	1	1	20	
Th	"		" " "	2	1	20	
W	2-4P		BIG MONEY MOVIE	1	1	15	
Th	"		" " "	1	1	15	
F	"		" " "	1	1	15	
Th	4-5P		BUGS BUENY/LUCY	1	1	25	
F	"		" " "	1	1	25	
W	6-7P		HAPPY DAYS/ALL IN FAMILY	1	1	25	
Th	"		" " "	1	1	25	
F	"		" " "	1	1	25	
W	8-9P		TAXI/SOAP	1	1	51	
F	7-8P		RENSON/BIG GIRL NOW	1	1	25	
Sa	12-4P		FOOTBALL	2	1	45	
"	630-7P		ALL IN FAMILY	1	1	30	
Total				#Spots	Cost		

*Times listed represent programming and/or adjacencies as declared at time of sale.

Accepted for PPS, Date 9-19-80

Accepted For Agency Date _____

Nell Nation
(signed)



(signed)

THE PIKES PEAK BROADCASTING CO.

KRDO AM-FM-TV

KJCT TV

DENVER SALES OFFICE

P.O. BOX 1467

P.O. BOX 3788

SUITE 337 BLDG. #3

COLORADO SPRINGS, CO. 80901

GRAND JUNCTION, CO. 81502

6000 EAST EVANS

(303) 632-1515 TV

(303) 245-8880

DENVER, CO. 80222

(303) 634-3773 AM-FM

(303) 759-9955

HUCHANAN FOR SENATE COMMITTEE	STATION / MARKET KJCT/TV		CONTINUATION	
	ADVERTISER		SALESPERSON	
	PRODUCT		CONTRACT YEAR	RATE CARD
	SCHEDULE DATES START END		NEW ORDER ☐ OR ADD TO CONTRACT	

SCHEDULE*

1. DAY	2. TIME FROM TO	3. LENGTH	4. EFFECTIVE DATES	5. NO. OF SPOTS	6. SECTION	7. UNIT RATE(S)	8. TOTAL
Su	1-4P		BASEBALL	1	1	45	
Su	4-430P		WILD KINGDOM	1	1	23	
Su	5-6P		THATS INCREDIBLE	1	1	60	
Su	7-10P		MARILYN	1	1	60	
Total				#Spots	Cost	\$719.00GR	
						\$611.15	

*Times listed represent programming and/or adjacencies as declared at time of sale.

Accepted for PPS, Date 9/19/80

Neil Nation
(signed)



Accepted For Agency Date _____

(signed)

AGENCY

THE PIKE PEAK BROADCASTING CO.

KRDO AM-FM-TV

P.O. BOX 1457

COLORADO SPRINGS, CO. 80901

(303) 632-1515 TV

(303) 634-3773 AM-FM

KJCT TV

P.O. BOX 3788

GRAND JUNCTION, CO. 81502

(303) 245-8880

DENVER SALES OFFICE

SUITE 337 BLDG. #3

6000 EAST EVANS

DENVER, CO. 80222

(303) 759-8855

MUCHANAN FOR SENATE COMMITTEE 1871 S. BELLARINE DENVER CO 80222	STATION / MARKET		
	KRDO/TV		
	ADVERTISER	SALESPERSON	
		WELL, NATION	
	PRODUCT	CONTRACT YEAR	RATE CARD
		'80	
SCHEDULE DATES		NEW ORDER ☐	
START		OR	
9/24		ADD TO CONTRACT	
END			
9/28			

SCHEDULE*

1. DAY	2. TIME FROM TO	3. LENGTH	4. EFFECTIVE DATES	5. NO. OF SPOTS	6. SECTION	7. UNIT RATE(S)	8. TOTAL
F	9A-12N		ABC 2N	1	1	30	
W, F	2-4P		BIG MONEY MOVIE	2	1	25	
Th, F	5-5P		BUGS BUNNY/LUCY	2	1	20	
W, F	6-7P		HAPPY DAYS/ALL IN FAMILY	2	1	68	
W, Th	1050-1150P		ROCKFORD FILES	2	1	60	
F	1030-11P		TOP 10	1	1	75	
Sa	1130-4P		WORLD OF SPORTS FOOTBALL	1	1	90	
Total				#Spots 11	Cost	\$541.00 GPM	\$459.85 NET

*Times listed represent programming and/or adjacencies as declared at time of sale.

Accepted for PBS, Date 9/19/80

Wells NATION
(signed)



Accepted For Agency Date _____

(signed)

AGENCY



JOHN BLAIR & COMPANY
717 FIFTH AVENUE
NEW YORK, NY 10022

SPOT CONFIRMATION

CODE
E617

ADVERTISER
BULHANAN FOR US SEN

DATE
09/06/80

ORDER NUMBER
719061

MOD #

PRODUCT
SEE BELOW

STATION
KELV-TV

MARKET
DENVER, CO

SALESPERSON

AGENCY CODE

N118

GJB

G. BRAUER
212-752-0400
OFFICE

NY

NEW YORK

STANDARD
BILLING
CYCLE

SCHEDULE DATES

WEEKS

SEP15/80 NOV03/80

6

K. J. SANN
MEDIA BUYER - HEATHER ADIE
630 9TH AVENUE
NEW YORK NY 10036

FOLD

FOLD

*** CONTRACT COMMENT ***
MARY ETHEL BULHANAN FOR U.S. SENATE

LINE #	DAYS	TIME	TYPE	EFFECTIVE DATES	CLASS OR WEEKS	SECT	PLAN	SPOTS PER WEEK	RATE/SPOT
1	MON	700-9A	30	SEP15	1W F			1	80.00
2	MON	1230P-4P	30	SEP15	1W F			1	100.00
3	MON	1040-1110P	30	SEP15	1W F			1	225.00
4	TUE	900A-12N	30	SEP16	1W F			1	100.00
5	TUE	430-5P	30	SEP16	1W F			1	110.00
6	TUE	1037-1040P	30	SEP16	1W F			1	575.00
7	WED	1040-1110P	30	SEP17	1W F			1	225.00
8	WED	100-8P	30	SEP17	1W F			1	1,100.00
9	THU	100-9A	30	SEP18	1W F			1	80.00
10	THU	430-5P	30	SEP18	1W F			1	110.00
11	THU	630-7P	30	SEP18	1W F			1	300.00
12	WED	300-4P	30	SEP24	1W F			1	110.00
13	WED	630-7P	30	SEP24	1W F			1	300.00
14	WED	1040-1110P	30	SEP24	1W F			1	225.00
15	THU	700-9A	30	SEP25	1W F			1	80.00
16	THU	1230P-4P	30	SEP25	1W F			1	100.00
17	THU	400-430P	30	SEP25	1W F			1	110.00
18	THU	1040-1110P	30	SEP25	1W F			1	225.00
19	THU	700-9P	30	SEP25	1W F			1	1,100.00
20	FRI	430-5P	30	SEP26	1W F			1	110.00
21	FRI	1037-1040P	30	SEP26	1W F			1	575.00
22	FRI	900A-12N	30	SEP26	1W F			1	100.00
23	SAT	1030A-1P	30	SEP27	1W F			1	800.00

Times listed represent programming and/or advertisements as scheduled at time of sale. AAAA Spot Contract applies except as noted above and/or where variations are set forth in SRO's Rate protection and product protection will follow. Station's current rate card. Modification Code explanations are listed on the back.

ACCEPTED FOR AGENCY, DATE

ACCEPTED FOR STATION, DATE

AGENCY



A Division of Combined Communications Corporation

P.O. Box 17454
1600 Broadway Street
Denver, Colorado 80217
303-622-1200

CLIENT/AGENCY ORIGINAL

AGENCY BILLING ADDRESS
ROBERT J. SANN
630 9TH AVENUE
NEW YORK, NEW YORK 10036

MAKE PAYMENT TO
KBT
P O BOX 17454
DENVER COLORADO 80217

REPRESENTATIVE BLAIR/NEW YORK	SALESMAN BRAUER/NEW YORK
ADVERTISER BUCHANAN FOR SENATE 384	PRODUCT POL-R/U.S. SENATE

KBTU		DATE	09/28/80
ORDER TYPE		AGENCY EST. NO.	
INVOICE NO.	PAGE	BROADCAST MONTH	
1744-052442	1	SEPTEMBER 1980	
SCHEDULE DATES		CONTRACT YEAR	
09/15/80-11/03/80			
BILLING INSTRUCTIONS			

DAY	TIME	RATE	DATE	DAY	TIME	SPOTS	PROGRAM	SPOTS	PROGRAM	SPOTS	PROGRAM
M	657A- 900A	8000	9/15	M	713A 30		MEB-205-30 (C UT #1)	8000			
M	1040P-1107P	22500	9/15	M	1112P 30		MEB-205-30 (C UT #1)	22500			
M	1227P- 400P	10000	9/15	M	159P 30		MEB-206-30 (C UT #2)	10000			
T	857A-1200N	10000	9/16	T	959A 30		MEB-206-30 (C UT #2)	10000			
T	427P- 500P	11000	9/16	T	435P 30		MEB-205-30 (C UT #1)	11000			
T	1037P-1040P	57500	9/16	T	1038P 30		MEB-206-30 (C UT #2)	57500			
W	1040P-1107P	22500	9/17	W	1050P 30		MEB-206-30 (C UT #2)	22500			
W	657P- 800P	110000	9/17	W	746P 30		MEB-205-30 (C UT #1)	110000			
TH	427P- 500P	11000	9/18	TH	452P 30		MEB-206-30 (C UT #2)	11000			
TH	627P- 700P	30000	9/18	TH	645P 30		MEB-205-30 (C UT #1)	30000			
TH	657A- 900A	8000	9/18	TH	658A 30		MEB-205-30 (C UT #1)	8000			
W	257P- 400P	11000	9/24	W	331P 30		MEB-207-80	11000			

MONTHLY COST PER ORDER CONFIRMATION	ACTUAL GROSS BILLING	SUB-TOTALS
WE HEREBY WARRANT THAT IN ACCORDANCE WITH CERTIFIED STATION LOGS, THE PRO- GRAMS AS INDICATED WERE BROADCAST.	AGENCY COMMISSION	TOTAL RECONCILING ITEMS
	NET AMOUNT DUE	

DUE 15TH OF MONTH FOLLOWING MONTH OF BROADCAST

123 HAN



A Division of Combined Communications Corporation

P.O. Box 17454
1601 Bannock Street
Denver, Colorado 80217
303-625-8888

CLIENT/AGENCY ORIGINAL

AGENCY BILLING ADDRESS
ROBERT J. SANN
630 9TH AVENUE
NEW YORK, NEW YORK 10036

NAME
P O BOX 17454
DENVER COLORADO 80217

KBTB DATE 09/28/80

REPRESENTATIVE BLAIR/NEW YORK	SALESMAN BRAUER/NEW YORK
ADVERTISER BUCHANAN FOR SENATE 384	PRODUCT POL-R/U.S. SENATE

ORDER TYPE	INVOICE NO. 1744-052442	PAGE 2	AGENCY EST. NO.	BROADCAST MONTH SEPTEMBER, 1980
	SCHEDULE DATES 09/15/80-11/03/80		CONTRACT YEAR	
BILLING INSTRUCTIONS				

W	627P- 700P	30000	1	9/24	W	628P	30				MEB-207-80	30000			
W	1040P-1107P	22500	1	9/24	W	1105P	30				MEB-207-80	22500			
TH	1227P- 400P	10000	1	9/25	TH	318P	30				MEB-207-80	10000			
TH	357P- 430P	11000	1	9/25	TH	401P	30				MEB-208-30	11000			
TH	1040P-1107P	22500	1	9/25	TH	1106P	30				MEB-208-30	22500			
TH	657P- 902P	110000	1	9/25	TH	815P	30				MEB-207-80	110000			
F	427P- 500P	11000	1	9/26	F	456P	30				MEB-207-80	11000			
F	857A-1200N	10000	1	9/26	F	858A	30				MEB-208-30	10000			
SA	1030A- 500P	80000	1	9/27	SA	204P	30				MEB-207-80	80000			
F	1037P-1040P	57500	1	9/26	F	1037P	30				MEB-208-30	57500			
TH	1130P-1200M	-8000	1	9/25	TH	1130P	30				MEB-207-80	8000			

MONTHLY COST PER
ORDER CONFIRMATION

684000

ACTUAL GROSS BILLING

684000

SUB-TOTALS

WE HEREBY WARRANT THAT IN ACCORDANCE
WITH CERTIFIED STATION LOGS, THE PRO-
GRAMS AS INDICATED WERE BROADCAST.

AGENCY COMMISSION

102600

TOTAL RECONCILING
ITEMS

NET AMOUNT DUE

581400

100 HAN 891

207

THIS IS TO BE MONTHLY BILLING MONTHLY OF BROADCAST

AGREEMENT FORM FOR POLITICAL BROADCASTS

STATION and LOCATION KBTU, DENVER, COLORADO September 30, 1980

I, Buchanan for Senate Committee (being)
(on behalf of) Mary Estil Buchanan

a legally qualified candidate of the Republican political party for the office of _____
U. S. Senate

in the General election to be held on November 4, 1980, do hereby request station time as follows:

—LENGTH OF BROADCAST— —HOUR— —DATE— —TIMES PER WEEK— —TOTAL NO. WEEKS— —RATE—

SEE CONTRACT ATTACHED

DATE OF FIRST BROADCAST	DATE OF LAST BROADCAST
September 15, 1980	November 3, 1980

Total Charges: \$12,170.00
(an addition of \$4,925.00)

The broadcast time will be used by Buchanan for Senate Committee
I represent that the advance payment for the above-described broadcast time has been furnished by
Buchanan for Senate Committee

_____ and you are authorized to so describe that sponsor in your log and to announce the program as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is: () a corporation; (X) a committee; () an association; or () other unincorporated group. The names and offices of the chief executive officers of the entity are: _____

Campaign Dir., Kurt Uhre; Campaign Mgr. Eve Lincoln

Finance Dir., Dwight Moorehead; Treasurer, John Buch

It is my understanding that: If the time is to be used by the candidate himself within 45 days of a primary or primary runoff election, or within 60 days of a general or special election, the above charges represent the lowest unit charge of the station for the same class and amount of time for the same period; where the use is by a person or entity other than the candidate or is by the candidate but outside the aforementioned 45 or 60 day periods, the above charges do not exceed the charges made for comparable use of such station by other users.

It is agreed that use of the station for the above-stated purposes will be governed by the Communications Act of 1934, as amended, and the FCC's rules and regulations, particularly those provisions reprinted on the back hereof, which I have read and understand. I further agree to indemnify and hold harmless the station for any damages or liability that may ensue from the performance of the above-stated broadcasts. For the above-stated broadcasts I also agree to prepare a script or transcription, which will be delivered to the station at least 48 hours before the time of the scheduled broadcasts; (note: the two preceding sentences are not applicable if the candidate is personally using the time).

Date: 1980 9 15 J.P. Ketter
(Candidate, Supporter or Agent)

Accepted } by Lawrence J. Deutsch Title Vice President & Local Sales Mgr.
Rejected }

This application, whether accepted or rejected, will be available for public inspection for a period of two years in accordance with FCC regulations (AM, Section 73.120; FM, Section 73.290; TV, Section 73.657).

CLIENT/AGENCY

KBTV 9

SPOT TELECASTING CONTRACT

P. O. BOX 5867 (1089 BANNOCK STREET) DENVER, COLORADO 80217, (303) 825-5288

AGENCY ADDRESS ROBERT J. SANN 630 9TH AVENUE NEW YORK, NEW YORK 10036 HEATHER ADIE	BIAS NUMBER 800912-000891	DATE 9/29/80 17:29:19 PAGE 1
	ADVERTISER BUCHANAN FOR SENATE COMM	STATION/MARKET KBTV DENVER COLO
	PRODUCT POL-R/U.S. SENATE	SALESMAN/OFFICE BLAIR TRAUBER/NEW YORK
	CONTRACT YEAR	CONTRACT NUMBER ☐
FOR STATION USE: 1744 384 538 986	CANCELLATION NOTICE REQUIRED	MODIFICATION NUMBER ☐

START DATE 9/15/80	END DATE 11/03/80	BILLING WEEKS M 8	AS EARNED/BLANKET BL	RATE CARD	FUTURE RATE CARD NO. EFFECTIVE
------------------------------	-----------------------------	-----------------------------	--------------------------------	------------------	--

	DAY	TIME		TYPE	EFFECTIVE DATES	CLASS	SEC.	FREQ. OR PLAN	SPOTS PER WEEK	EARNED RATE/SPOT	TOTAL SPOTS
		FROM	TO								
CASH IN ADVANCE											
1	GMA POLITICAL (MON)			30	9/15		1		1	8000	1x
3	M	1227P	400P	30	9/15		1		1	10000	1x
2	M	1040P	1107P	30	9/15		1		1	22000	1x
4	T	657A	1200N	30	9/16		1		1	10000	1x
5	T	427P	500P	30	9/16		1		1	11000	1x
6	T	1037P	1040P	30	9/16		1		1	3,500	1x
9	W	657P	900P	30	9/17		1		1	17,10000	1x
8	W	1040P	1107P	30	9/17		1		1	2,500	1x
13	GMA POLITICAL (THURSD)			30	9/18		1		1	5000	1x
11	TH	427P	500P	30	9/18		1		1	15000	1x
12	TH	657P	900P	30	9/18		1		1	30000	1x
17	W	257P	500P	30	9/24		1		1	15000	1x
18	W	657P	900P	30	9/24		1		1	30000	1x
19	W	1040P	1107P	30	9/24		1		1	2,500	1x

If this contract is a direct contract between the Station and the Advertiser the word "Agency" wherever used herein shall refer

to the Advertiser and in such case no Agency commission shall be allowed. This Agreement shall not be binding upon the Station until signed by an Officer or the Sales Manager of the Station.

ACCEPTED FOR STATION

ACCEPTED FOR CLIENT/AGENCY

BY:

BY:

DATE:

DATE:

THIS AGREEMENT IS SUBJECT TO EACH AND ALL OF THE TERMS AND CONDITIONS SET FORTH ON THE BACK HEREOF, UNLESS OTHERWISE PROVIDED HEREIN, AND TO ANY OTHER TERMS AND CONDITIONS ATTACHED HERETO. WHERE INSERTED PROVISIONS CONFLICT WITH PRINTED PROVISIONS THE INSERTED PROVISIONS SHALL GOVERN.

CLIENT/AGENCY

KBTV 9

SPOT TELECASTING CONTRACT

P. O. BOX 5667 (1089 BANNOCK STREET) DENVER, COLORADO 80217, (303) 825-5288

AGENCY ADDRESS ROBERT J. SANN 630 9TH AVENUE NEW YORK, NEW YORK 10036 HEATHER ADIE		BIAS NUMBER 800912-000891 AL T2		DATE 9/29/80 17:29:17 PAGE 2	
		ADVERTISER BUCHANAN FOR SENATE COMM		STATION/MARKET KBTV DENVER COLO	
		PRODUCT POL-R/U.S. SENATE		SALESMAN/OFFICE BLAIR BRAUER/NEW YORK	
		CONTRACT YEAR		CONTRACT NUMBER ☐	
FOR STATION USE: 1744 384 538 986		CANCELLATION NOTICE REQUIRED		MODIFICATION NUMBER ☐	
START DATE 9/15/80	END DATE 11/03/80	BILLING WEEKS M 8	AS EARNED/BLANKET LE	RATE CARD	FUTURE RATE CARD NO EFFECTIVE

		TIME		TYPE	EFFECTIVE DATES	CLASS	SEC.	FREQ. OR PLAN	SPOTS PER WEEK	EARNED RATE/SPOT	SE
		FROM	TO								
21	TH	1227P	400P	30	9/25		1		1	10000	1%
22	TH	357P	430P	30	9/25		1		1	11000	1%
24	TH	657P	902P	30	9/25		1		1	1,10000	1%
23	TH	1040P	1107P	30	9/25		1		1	22300	1%
29	TH	1130P	1200M	30	9/25		1		1	8000	1%
26	F	837A	1200M	30	9/26		1		1	10000	1%
25	F	12P	500P	30	9/26		1		1	11000	1%
28	F	1037P	1040P	30	9/26		1		1	57100	1%
27	SA	1030P	500P	30	9/27		1		1	80000	1%
30	GMA POLITICAL (GMA)			30	10/01		1		1	30000	1
31	W	637P	700P	30	10/01	637P	1		1	10000	1
32	W	657P	900P	30	10/01	656P	1		1	1,10000	1
33	TH	1227P	400P	30	10/02		1		1	10000	1
34	TH	317P	400P	30	10/02		1		1	11000	1
41	TH	1037P	1107P	30	10/02	Sin	1		1	22300	1

If this contract is a direct contract between the Station and the Advertiser the word "Agency" wherever used herein shall refer to the Advertiser and in such case no Agency commission shall be allowed. This Agreement shall not be binding upon the Station until signed by an Officer or the Sales Manager of the Station.

ACCEPTED FOR STATION
BY: [Signature]
DATE: 10/28/80

ACCEPTED FOR CLIENT/AGENCY
BY: _____
DATE: _____

THIS AGREEMENT IS SUBJECT TO EACH AND ALL OF THE TERMS AND CONDITIONS SET FORTH ON THE BACK HEREOF, UNLESS OTHERWISE PROVIDED HEREIN, AND TO ANY OTHER TERMS AND CONDITIONS ATTACHED HERETO. WHERE INSERTED PROVISIONS CONFLICT WITH PRINTED PROVISIONS THE INSERTED PROVISIONS SHALL GOVERN.



AGREEMENT FORM FOR POLITICAL BROADCASTS

STATION and LOCATION KOAA-TV, PUEBLO, COLORADO 1980

I, HEATHER ADDI ^(being)
(on behalf of) _____

MARY ESTILL BUCHANAN

a legally qualified candidate of the REPUBLICAN political party for the office of _____

U.S. SENATE

in the GENERAL election to be held on NOV. 4, 1980 do hereby request station time as follows:

____ LENGTH OF BROADCAST ____ HOUR ____ DAYS ____ TIMES PER WEEK ____ TOTAL NO. WEEKS ____ RATE ____

(SEE ATTACHED)

GROSS = \$1620.00

NET = \$1377.00

DATE OF FIRST BROADCAST <u>9/24/80</u>	DATE OF LAST BROADCAST <u>9/28/80</u>
---	--

Total Charges: _____

The broadcast time will be used by BUCHANAN FOR SENATE COMMITTEE
I represent that the advance payment for the above-described broadcast time has been furnished by

BUCHANAN FOR SENATE COMMITTEE

_____ and you are authorized to so describe that sponsor in your log and to announce the program as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is: () a corporation; (☒) a committee; () an association; or () other unincorporated group. The names and offices of the chief executive officers of the entity are: _____

DWIGHT MOORHEAD - CHAIRMAN

JOHN RUSH - TREASURER

It is my understanding that: If the time is to be used by the candidate himself within 45 days of a primary or primary runoff election, or within 60 days of a general or special election, the above charges represent the lowest unit charge of the station for the same class and amount of time for the same period; where the use is by a person or entity other than the candidate or is by the candidate but outside the aforementioned 45 or 60 day periods, the above charges do not exceed the charges made for comparable use of such station by other users.

It is agreed that use of the station for the above-stated purposes will be governed by the Communications Act of 1934, as amended, and the FCC's rules and regulations, particularly those provisions reprinted on the back hereof, which I have read and understand. I further agree to indemnify and hold harmless the station for any damages or liability that may ensue from the performance of the above-stated broadcasts. For the above-stated broadcasts, I also agree to prepare a script or transcription, which will be delivered to the station at least 72 HRS before the time of the scheduled broadcasts; (note: the two preceding sentences are not applicable if the candidate is personally using the time).

Date: _____

(Candidate, Supporter or Agent)

Accepted
Rejected

by Pete Remmert

Title Regional Sales Mgr.

This application, whether accepted or rejected, will be available for public inspection for a period of two years in accordance with FCC regulations (AM, Section 73.120; FM, Section 73.290; TV, Section 73.657).

ATTACHMENT A

AGREEMENT AND INDEMNIFICATION FOR POLITICAL CANDIDATES

In consideration for appearing on the broadcast facilities of KOAA-TV ("The Station"), I, HEATHER ADDI, allegedly qualified candidate (or the agent of such candidate duly authorized to execute this document), hereby guarantee that the entirety of any program or spot announcement furnished by me will be a "use", under Section 315 of the Communications Act of 1934, as amended.

I agree to indemnify the Station and any third parties for all claims or liability arising from the broadcast over the facilities of the Station of any spot announcement or program furnished by me, which is not a "use".

I recognize that the "lowest unit charge" is available only for "uses". If any program or spot announcement covered by this agreement is not a "use", as determined by the Station, I agree that the lowest unit charge is not applicable for that segment. I also agree that pre-payment shall be a precondition to further access to the Station's broadcast facilities.

DATE _____

SIGNED _____

(If signed by an agent show agency and the name of the candidate thus:

MARY ESTILL BUCHANAN - CANDIDATE

HEATHER ADDI - AGENT

*A "use" under Section 315 of the Communications Act occurs:

1. For spot announcements (segments under three (3) minutes): whenever the candidate appears by voice or image, no matter how brief the appearance.
2. For programs (segments three (3) minutes or longer): whenever the candidate is the focus of the program, in that his appearance is substantial in length in relation to the duration of the whole and integral rather than incidental to the program, and where the program is under his direction and control.

Buchanan for Senate - KOAA-TV

9/24	12N-3P	2X 30 = 60
	8-10P	1X 240 = 240
9/25	12N-3P	2X 30 = 60
	3-5P	2X 40 = 80
	7-8P	1X 260 = 260
9/26	12N-3P	2X 30 = 60
	3-5P	1X 40 = 40
	8-9P	1X 240 = 240
9/27	Centennial	1X 280 = 280
9/28	Big Event	1X 300 = <u>300</u>

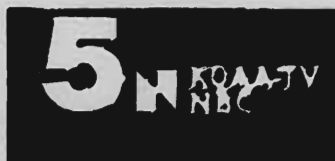
GROSS = \$ 1620.00

NET = \$ 1377.00

AGENCY BILLING ADDRESS

ROBERT J SANM ADV
HETHER ADIE
630 9TH AVE
NEW YORK, NY

10036



Pueblo, Colorado 81003
Phone (303) 544-5782
NBC for Pueblo and
Colorado Springs

REPRESENTATIVE	SALESMAN
	PETE REMMERT
ADVERTISER	PRODUCT
BUCHANAN FOR SENATE	BUCHANAN FOR SENATE

DATE 4072-712- 14
09/28/80

ORDER TYPE	AGENCY EST. NO.
INVOICE NO. 0910344	PAGE
SCHEDULE DATES	BROADCAST MONTH
09/18/80-09/28/80	SEPTEMBER
CONTRACT YEAR	
STANDARD BROADCAST MONTH	

SCHEDULE

ACTUAL BROADCAST

RECONCILIATION

1 DAY	2 TIME	3 RATE DETAIL	4 RATE	5 SEC. TIME LENGTH	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
M	12-3P	PO	30	2	09/24	M	02:28P	30	PO			PD BY COMM TO EL	30			
					09/26	F	02:01P	30	PO			PD BY COMM TO EL	30			
W	8-10P	PO	240	1	09/24	W	09:16P	30	PO			PD BY COMM TO EL	240			
TH	3-5P	PO	40	2	09/25	TH	04:02P	30	PO			PD BY COMM TO EL	40			
					09/25	TH	03:00P	30	PO			PD BY COMM TO EL	40			
TH	7-8P	PO	260	1	09/25	TH	07:55P	30	PO			PD BY COMM TO EL	260			
F	3-5P	PO	40	1	09/26	F	03:13P	30	PO			PD BY COMM TO EL	40			
F	8-9P	PO	240	1	09/26	F	08:58P	30	PO			PD BY COMM TO EL	240			
SA	7-10P	PO	280	1	09/27	SA	09:51P	30	PO			PD BY COMM TO EL	280			
SU	8-10P	PO	300	1	09/28	SU	09:58P	30	PO			PD BY COMM TO EL	300			
M.F	12-3P	PO	30	2	09/24	M	01:28P	30	PO			PD BY COMM TO EL	30			
					09/26	F	02:28P	30	PO			PD BY COMM TO EL	30			
TH	12-3P	PO	30	2	09/25	TH	02:27P	30	PO			PD BY COMM TO EL	30			
					09/25	TH	02:13P	30	PO			PD BY COMM TO EL	30			

MONTHLY COST
PER CONFIRMATION

1620.00

ACTUAL GROSS BILLING

1620.00

SUB-TOTALS

We certify this invoice of KOAA represents
broadcasts made by us and are recorded in
our official log.

AGENCY COMMISSION

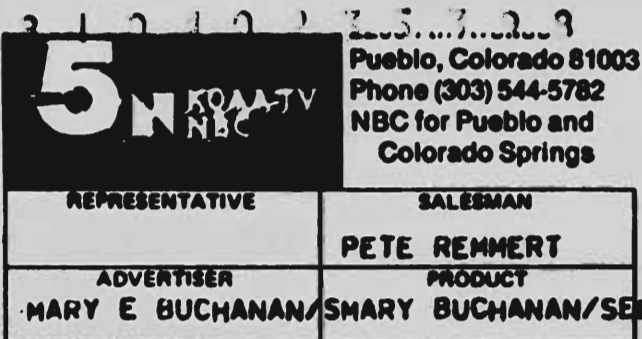
243.00

TOTAL RECONCILING
ITEMS

NET DUE

1377.00

10036



225...7...2...9
Pueblo, Colorado 81003
Phone (303) 544-5782
NBC for Pueblo and
Colorado Springs

DATE 4072-712- 13
09/28/80

ORDER TYPE		AGENCY EST. NO.	
INVOICE NO.	PAGE	BROADCAST MONTH	
0010347		SEPTEMBER	
SCHEDULE DATES		CONTRACT YEAR	
09/12/80-09/12/80			
DELIVERY INSTRUCTIONS			
STANDARD BROADCAST MONTH			

[illegible]

We certify this invoice of KOAA represents
• broadcasts made by us and are recorded in
• our official log.

AGENCY COMMISSION**NET DUE**

1620.00 SUB-TOTALS

**TOTAL RECONCILING
ITEMS**

1377.00

KMGH-TV 7

CONTRACT

CBS
AFFILIATE

McGraw-Hill Broadcasting Company, Inc.
123 Speer Boulevard • Denver, Colorado 80217 • (303) 832-7777

STATION COPY SIGNED AND RETURNED

AGENCY ADDRESS CURT UHRE 1871 S BELLAIRE DENVER, CO 80222			CONTRACT NUMBER 800912-001243 A2 T2		DATE 9/15/80 10:08:57 PAGE	
			ADVERTISER BUCHANAN FOR SENATE (R)		STATION/MARKET KMGH-TV DENVER CO	
			PRODUCT U. S. SENATE (D)		SALESMAN JIM KEELLEY	
			CONTRACT YEAR		COMPETITIVE CODE X	
FOR STATION USE: 1607 2660 397			BUYER/RATING		MODIFICATION NUMBER	
START DATE 9/15/80	END DATE 9/18/80	BILLING/WEEKS M 1	BILLING CYCLE 1E		RATE CARD	FUTURE RATE CARD
					NO.	EFFECTIVE

LINE NO.	DAY	TIME		TYPE	EFFECTIVE DATES	CLASS	SEC.	FREQ. OR PLAN	SPOTS PER WEEK	EARNED RATE/SPOT	TOT SPOT
		FROM	TO								
ORDER COMMENTS ACCOUNT EXECUTIVE NANCY WRIGHT											
2	M-TH(R)	828A	1157A	30	9/15- 9/18		5		1	8000	
1	M-TH(R)	1232P	302P	30	9/15- 9/18		5		2	15000	
3	M-TH(R)	327P	432P	30	9/15- 9/18		5		1	25000	
4	M-TH(R)	327P	455P	30	9/15- 9/18		5		1	27500	
5	M-TH(R)	627P	702P	30	9/15- 9/18		2		1	40000	
7	M	928P	955P	30	9/15		2		1	2,00000	
8	T	657P	902P	30	9/16		2		1	1,20000	
SEP80 4,505.00											
TOTAL SPOTS											
TOTAL EXPIRED											00
TOTAL SCHEDULED										4,50500	
TOTAL CONTRACT										4,50500	

AGREEMENT BETWEEN THE AGENCY AND/OR ADVERTISER NAMED HEREON AND KMGH-TV (MCGRAW-HILL BROADCASTING COMPANY, INC.) TO BROADCAST AS INDICATED, PROGRAMS OR ANNOUNCEMENTS FOR THE PURPOSE OF ADVERTISING THE NAMED PRODUCT OR SERVICE AS SPECIFIED THEREON. THE CONDITIONS PRINTED ON THE REVERSE SIDE HEREOF ARE A PART OF THIS CONTRACT. WHEN THIS CONTRACT IS SIGNED BY BOTH AGENCY AND ADVERTISER THEY SHALL BE JOINTLY AND SEVERALLY LIABLE FOR PAYMENTS UNDER THIS CONTRACT.

ACCEPTED FOR ADVERTISER, DATE _____ ACCEPTED FOR AGENCY, DATE _____ ACCEPTED FOR STATION, DATE _____
Carolyn K. Stewart (SIGNED) *Jim Keelley* (SIGNED)

KMGH-TV

CONTRACT

CBS
AFFILIATE

McGraw-Hill Broadcasting Company, Inc.

123 Speer Boulevard • Denver, Colorado 80217 • (303) 832-7777

STATION COPY SIGNED AND RETURN

AGENCY ADDRESS CURT UHRE 1871 S BELLAIRE DENVER, CO 80222		CONTRACT NUMBER 800918-001110 A2 T2		DATE 9/24/80 10:07:05 PAGE	
		ADVERTISER BUCHANAN FOR SENATE (R)		STATION/MARKET KMGH-TV DENVER CO	
		PRODUCT U. S. SENATE (R)		SALESMAN JIM KEELEY	
		CONTRACT YEAR		COMPETITIVE CODE X	
FOR STATION USE: 1607 2660 397		BUYER/RATING		MODIFICATION NUMBER	
START DATE 9/24/80	END DATE 9/28/80	BILLING/WEEKS M 1	BILLING CYCLE 1E	RATE CARD	FUTURE RATE CARD
				NO.	EFFECTIVE

LINE NO.	DAY	TIME		TYPE	EFFECTIVE DATES	CLASS	SEC	FREQ. OR PLAN	SPOTS PER WEEK	EARNED RATE/SPOT	TOTAL SPOTS
		FROM	TO								
4	W-F (R)	828A	1157A	30	9/24- 9/26		5		1	8000	
1	W-F (R)	1232P	302P	30	9/24- 9/26		5		2	15000	
11	W-F (R)	327P	432P	30	9/24- 9/26		5		1	25000	
13	W-F (R)	627P	702P	30	9/24- 9/26		2		1	40000	
7	W	757P	955P	30	9/24		2		1	1,40000	
12	W-F (R)	1032P	1132P	30	9/24- 9/26		2		1	35000	
8	TH	757P	955P	30	9/25		5		1	1,60000	
9	SA	728P	955P	30	9/27		5		1	1,50000	
10	SU	1027A	502P	30	9/28		2		1	1,25000	
SEP80 7,130,00											
TOTAL SPOTS											11
TOTAL EXPIRED										(00)	
TOTAL SCHEDULED										7,13000	
TOTAL CONTRACT										7,13000	

AGREEMENT BETWEEN THE AGENCY AND/OR ADVERTISER NAMED HEREON AND KMGH-TV (McGraw-Hill Broadcasting Company, Inc.) TO BROADCAST AS INDICATED, PROGRAMS OR ANNOUNCEMENTS FOR THE PURPOSE OF ADVERTISING THE NAMED PRODUCT OR SERVICE AS SPECIFIED THEREON. THE CONDITIONS PRINTED ON THE REVERSE SIDE HEREOF ARE A PART OF THIS CONTRACT. WHEN THIS CONTRACT IS SIGNED BY BOTH AGENCY AND ADVERTISER THEY SHALL BE JOINTLY AND SEVERALLY LIABLE FOR PAYMENTS UNDER THIS CONTRACT.

ACCEPTED FOR ADVERTISER, DATE _____ ACCEPTED FOR AGENCY, DATE 9/23/80 ACCEPTED FOR STATION, DATE _____
 BY Carol D. Siskin BY Jim Keeley
 (SIGNED) (SIGNED) (SIGNED)

KMGH-TV 3

CONTRACT

CBS
AFFILIATE

McGraw-Hill Broadcasting Company, Inc.

STATION COPY SIGNED AND RETURN

123 Speer Boulevard • Denver, Colorado 80217 • (303) 832-7777

AGENCY ADDRESS CURT UHRE 1871 S BELLAIRE DENVER, CO 80222		CONTRACT NUMBER 800925-000777 A2 T2		DATE 9/29/80 10:37:32 PAGE	
		ADVERTISER BUCHANAN FOR SENATE (R)		STATION/MARKET KMGH-TV DENVER CO	
		PRODUCT U. S. SENATE (R)		SALESMAN JIM KEELEY	
		CONTRACT YEAR		COMPETITIVE CODE X	
FOR STATION USE: 1607 2660 397		BUYER/RATING		MODIFICATION NUMBER	
START DATE 9/29/80	END DATE 10/05/80	BILLING/WEEEKS M 1	BILLING CYCLE 1E	RATE CARD	FUTURE RATE CARD
			NO. EFFECTIVE		

LINE NO.	DAY	TIME		TYPE	EFFECTIVE DATES	CLASS	SEC	FREQ. OR PLAN	SPOTS PER WEEK	EARNED RATE/SPOT	TOTAL SPOTS
		FROM	TO								
2	M-F (R)	828A	1157A	30	9/29-10/03		5		1	8000	
1	M-F (R)	1232P	302P	30	9/29-10/03		5		2	15000	
4	M-F (R)	427P	455P	30	9/29-10/03		5		1	2/500	
3	M-F (R)	627P	702P	30	9/29-10/03		2		2	40000	
7	M	757P	832P	30	9/29		5		1	1,80000	
5	M-F (R)	1032P	1132P	30	9/29-10/03		5		2	35000	
6	M-F (R)	1127P	1232A	30	9/29-10/03		5		1	10000	
8	F	857P	955P	30	10/03		5		1	1,80000	
9	SU	1028A	502P	30	10/05		2		1	1,25000	
OCT80 7,105.00											
TOTAL SPOTS											
TOTAL EXPIRED										00	
TOTAL SCHEDULED										7,10500	
TOTAL CONTRACT										7,10500	

AGREEMENT BETWEEN THE AGENCY AND/OR ADVERTISER NAMED HEREON AND KMGH-TV (MCGRAW-HILL BROADCASTING COMPANY, INC.) TO BROADCAST AS INDICATED, PROGRAMS OR ANNOUNCEMENTS FOR THE PURPOSE OF ADVERTISING THE NAMED PRODUCT OR SERVICE AS SPECIFIED THEREON. THE CONDITIONS PRINTED ON THE REVERSE SIDE HEREOF ARE A PART OF THIS CONTRACT. WHEN THIS CONTRACT IS SIGNED BY BOTH AGENCY AND ADVERTISER THEY SHALL BE JOINTLY AND SEVERALLY LIABLE FOR PAYMENTS UNDER THIS CONTRACT.

ACCEPTED FOR ADVERTISER, DATE _____ 9/29/80 ACCEPTED FOR STATION, DATE _____

BY _____ (SIGNED) BY *Jim Keeley* (SIGNED)

KOA-TV Channel 4

SPOT TELEVISION CONFIRMATION

General Electric Broadcasting Company of Colorado, Inc.
P.O. Box 80127A Denver, Co. 80217 (303) 861-4444

ROBERT J SAMP ADV
1871 SO BELLAIRE
DENVER COLO

ADVERTISER BUCHANAN FOR SENATE	DATE 09/15/80	PAGE 2
PRODUCT POLITICAL	SALESMAN HOUSE	
CANCELLATION NOTICE REQUIRED 28 DAYS	OFFICE DENVER	

BUYER NAME HEATHER ADIE	AGENCY REF./P.O. 1181	AGENCY 569	ADV. 10	SLS. 10	MODIFICATION # 0	CONTRACT # 1532
CONTRACT DATES 09/16/80-09/18/80	BILLING WK. M-SU	BILLING METHOD STANDARD	CONTRACT YR. 1980	CURR. RATE CARD 79-1	FUTURE RATE CARD END 01/10	

LINE	DAY	TIME	TYPE	EFFECTIVE DATES	SEC	SPOT FREQ.	RATE
SCHEDULE NOW STANDS:							
1	T.....	0700P-0900P	30	09/16/80-09/16/80 SHOGUN	2/2	1W	2000
2	..U....	0700P-0800P	30	09/17/80-09/17/80	2/2	1W	1600
3	.TWT...	0700A-0900A	30	09/16/80-09/18/80	2/2	1W	100
4	.TWT...	0900A-1000A	30	09/16/80-09/18/80	2/2	2W	140
5	.TWT...	1000A-1200P	30	09/16/80-09/18/80	2/2	1W	120
6	.TWT...	0100P-0300P	30	09/16/80-09/18/80	2/2	1W	140
7	.TWT...	0300P-0400P	30	09/16/80-09/18/80	2/2	1W	120
8	.TWT...	0400P-0500P	30	09/16/80-09/18/80	2/2	1W	140
9	.TWT...	0630P-0700P	30	09/16/80-09/18/80	2/2	1W	440
CONTRACT TOTAL							\$4940.00

MONTH GROSS
9/80 \$4940.00

ADDITIONAL TOTALS BASED ON STANDARD BROADCAST MONTH

KOA-TV Channel 4

General Electric Broadcasting Company of Colorado, Inc.
P.O. Box 80127A Denver, Co. 80217 (303) 861-4444

SPOT TELEVISION CONFIRMATION

ROBERT J. SANK ADV
1871 SO BELLAIRE
DENVER COLO

ADVERTISER SUCHANON FOR SENATE	DATE 09/18/80	PAGE 1
PRODUCT POLITICAL	SALESMAN HOUSE	
CANCELLATION NOTICE REQUIRED 20 DAYS		OFFICE DENVER

BUYER NAME WEATHER ADIE	AGENCY REF./P.O.# 1181	AGENCY# 569	ADV.# 10	SLS.# 1	MODIFICATION# 1	CONTRACT 1532
CONTRACT DATES 09/18/80-11/03/80	BILLING WK. M-SU	BILLING METHOD STANDARD	CONTRACT YR. 1980	CURR RATE CARD 79-1	FUTURE RATE CARD 04/01/10	

LINE#	DAYS	TIME	TYPE	EFFECTIVE DATES	SEC.	SPOT FREQ.	RATE
ADD TO	SCHEDULE						
10	MTF	0700A-0900A	30	09/24/80-09/26/80	2/2	10	100
11	MT	0900A-1000A	30	09/24/80-09/25/80	2/2	10	140
12	MTF	0100P-0300P	30	09/24/80-09/26/80	2/2	10	120
13	T	0330P-0400P	30	09/25/80-09/25/80	2/2	10	120
14	F	0400P-0500P	30	09/26/80-09/26/80	2/2	10	140
15	W.F.	1030P-1130P	30	09/24/80-09/26/80	2/2	10	270
16	W	0900P-1000P	30	09/24/80-09/24/80	2/2	10	1100
	Th	8-10 P	30	9/25 - 9/25	2/2	10	1600
19	S	1200P-0500P	30	09/27/80-09/27/80	1/1	10	360
				*** BASEBALL			
	S	0700P-1000P	30	09/27/80-09/27/80	2/2	10	2000
				*** -CENTENNIAL			
20	S	0530P-0600P	30	09/28/80-09/28/80	2/2	10	300
21	M	0900A-1000A	30	11/03/80-11/03/80	2/2	10	140
22	M	0300P-0400P	30	11/03/80-11/03/80	2/2	10	120
23	M	0630P-0700P	30	11/03/80-11/03/80	2/2	10	440
24	M	0700P-0800P	30	11/03/80-11/03/80	2/2	10	1100
25	T	0800P-1000P	30	09/25/80-09/25/80	2/2	10	1600

CONTRACT INCREASE \$9100.00

KOA-TV Channel 4

General Electric Broadcasting Company of Colorado, Inc.
P.O. Box 80127A Denver, Co. 80217 (303) 861-4444

SPOT TELEVISION CONFIRMATION

ROBERT J SANI ADV
1371 SO BELLWIRE
DENVER COLO

ADVERTISER RUCHANON FOR SENATE				DATE 09/23/80		PAGE 1	
PRODUCT POLITICAL				SALESMAN HOUSE			
CANCELLATION NOTICE REQUIRED 75 DAYS				OFFICE DENVER			
BUYER NAME FETTER ADIZ		AGENCY REF./P.O.#	AGENCY# 1181	ADV.# 569	SLB.# 13	MODIFICATION# 2	CONTRACT# 1532
CONTRACT DATES 09/24/80-09/25/80		BILLING WK H-SU	BILLING METHOD STANDARD		CONTRACT YR 1980	CURR. RATE CARD 79-1	FUTURE RATE CARD EXP: 01/80

REF.#	DAY(S)	TIME	TYPE	EFFECTIVE DATES	SEC.	SPOT FREQ.	RATE	
1	..M..	0900A-1000A	30	09/24/80-09/25/80	2/2	10	140	
13	..F..	1030P-1130P	30	09/24/80-09/26/80	2/2	10	270	
73	...S	0530P-0600P	30	09/26/80-09/28/80	2/2	1W	500	
17	..T..	0800A-1000P	30	09/25/80-09/25/80	2/2	1W	1600	
1001	..M..	0900A-1000A	30	09/24/80-09/25/80	2/2	10	140	
1777		CANCELLED SPOTS ON LINE						
1777		2777 CANCELLED 09/25/80						
1777		CANCELLED ON 09/25/80						
1001	..F..	1030P-1130P	30	09/24/80-09/26/80	2/2	10	270	
1777		CANCELLED SPOTS ON LINE						
1777		2777 CANCELLED 09/24/80						
1777		CANCELLED ON 09/24/80						
1777		CANCELLED ON 09/26/80						
1001	...S	0530P-0600P	30	09/26/80-09/28/80	2/2	1W	500	
1777		CANCELLED SPOTS ON LINE						
1777		2777 CANCELLED 09/26/80						
1777		CANCELLED ON 09/26/80						
1001	..T..	0800A-1000P	30	09/25/80-09/25/80	2/2	1W	1600	
1777		CANCELLED SPOTS ON LINE						
1777		2777 CANCELLED 09/25/80						
1777		CANCELLED ON 09/25/80						
CONTRACT DECREASE							\$2780.00	

KOA-TV Channel 4

General Electric Broadcasting Company of Colorado, Inc.
P.O. Box 8012TA Denver, Co. 80217 (303) 861-4444

SPOT TELEVISION CONFIRMATION

ROBERT J BANN ADV
1871 SO BELLAVUE
DENVER COLO

ADVERTISER RICHMOND FOR SENATE		DATE 09/29/80	PAGE 1
PRODUCT POLITICAL		SALESMAN HOUSE	
CANCELLATION NOTICE REQUIRED 28 DAYS		OFFICE DENVER	
BUYER NAME WEATHER ADIE	AGENCY REF./P.O. 1181	ADV. # 569	SLS. # 10
CONTRACT DATES 09/16/80-11/03/80	BILLING WK. M-SU	BILLING METHOD STANDARD	CONTRACT # 1522
CONTRACT YR. 1980		CURR. RATE CARD 79-1	FUTURE RATE CARD 08/01/10

REF.	DAYS	TIME	TYPE	EFFECTIVE DATES	SEC.	SPOT FREQ.	RATE
200-73	SCHEDULE						
26	MTWTF..	0700A-1000A	30	09/30/80-10/31/80	2/2	2W	140
27	MTWTF..	0700A-0900A	30	09/30/80-10/31/80	2/2	2W	100
3999	NOT AVAIL ON 09/30/80						
4001	NOT AVAIL ON 10/06/80						
4073	NOT AVAIL ON 10/13/80						
4100	NOT AVAIL ON 10/20/80						
28	MTWTF..	1000A-1200P	30	09/30/80-10/31/80	2/2	2W	120
29	MTWTF..	0100P-0300P	30	09/30/80-10/31/80	2/2	2W	140
30	MTWTF..	0300P-0400P	30	09/30/80-10/31/80	2/2	1W	120
31	MTWTF..	0400P-0500P	30	09/30/80-10/31/80	2/2	2W	140
32	MTWTF..	0630P-0700P	30	09/30/80-10/31/80	2/2	1W	440
4075	NOT AVAIL ON 10/13/80						
33	MTWTF..	1030P-1130P	30	09/30/80-10/31/80	2/2	2W	270
4081	NOT AVAIL ON 09/30/80						
4082	NOT AVAIL ON 09/30/80						
34	S.	0700P-0900P	30	10/04/80-11/01/80	2/2	1W	2000
35	S.	1200P-0500P	30	10/04/80-10/04/80	1/1	1W	360
	*** BASEBALL						
36	S.	0530P-0600P	30	10/05/80-11/02/80	2/2	1W	500
37	M.....	0900A-1000A	30	11/03/80-11/03/80	2/2	1W	140
38	M.....	1000A-1200P	30	11/03/80-11/03/80	2/2	1W	120

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97

KOA-TV Channel 4

SPOT TELEVISION CONFIRMATION

ADVERTISER	DATE	PAGE
SUCHANAN FOR SENATE	10/08/80	1
PRODUCT	SALESMAN	
POLITICAL	HOUSE	
CANCELLATION NOTICE REQUIRED	OFFICE	
28 DAYS	DENVER	

BUYER NAME HEATHER ADIE		AGENCY REF./P.O. #	AGENCY # 1181	ADV. # 369	SLS. # 10	MODIFICATION # 11	CONTRACT # 1522
CONTRACT DATES 09/16/80-11/03/80		BILLING WK. K-SU	BILLING METHOD STANDARD		CONTRACT YR. 1980	Curr. RATE CARD '79-1	FUTURE RATE CARD END 70/71

REF.	DAY(S)	TIME	TYPE	EFFECTIVE DATES	SEC	SPOT FREQ.	RATE
CANCELED LINES							
32	MTWTF..	0630P-0700P	30	09/30/80-10/31/80	2/2	1W	440
35	S.	1200P-0500P	30	10/04/80-10/04/80	1/1	1W	360
*** BASEBALL							
ADD TO SCHEDULE							
32	MTWTF..	0630P-0700P	30	09/30/80-10/31/80	2/2	1W	440
1 CANCELLED SPOTS ON LINE							
SPOT 8	4076 CANCELLED 10/13/80						
4076	CANCELED ON 10/13/80						
35	S.	1200P-0500P	30	10/04/80-10/04/80	1/1	1W	360
1 CANCELLED SPOTS ON LINE							
SPOT 8	4101 CANCELLED 10/04/80						
*** BASEBALL							
4101	CANCELED ON 10/04/80						
CONTRACT DECREASE							\$800.00

3 1 0 4 0 2 3 3 4 0 8

1
Robert
J. Sann AND ASSOCIATES, INC. / 630 NINTH AVENUE
NEW YORK, NEW YORK, 10036 / (212) 757-0702

Public Records Office
Federal Election Commission
1325 K Street, N.W.
First Floor

~~REDACTED~~



FEDERAL ELECTION COMMISSION

1125 K STREET N.W.
WASHINGTON, D.C. 20543

THIS IS THE BEGINNING OF MUR # 1334

Date Filmed 3-26-81 Camera No. --- 2

Cameraman Spc

3170235179