



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

THIS IS THE BEGINNING OF MUR # 2521

DATE FILMED 6/3/88 CAMERA NO. 2

CAMERAMAN K.A.U.

88040703400

Q CCH 3600
RECEIVED AT THE FEC

87 JUN 15 10:04



Marketing Resource Group, Inc.

June 10, 1987

Federal Election Commission
Office of General Counsel
Washington, D.C. 20463

RE: Complaint Against Friends of Ray Contesti
Violations of the FEC Regulations

87 JUN 15 10:15

RECEIVED
GENERAL COUNSEL

1. Complainant:
Thomas H. Shields, President
on behalf of
Marketing Resource Group, Inc.
115 W. Allegan, Suite 910
Lansing, MI 48933
517/372-4400
2. Violator:
Friends of Ray Contesti
FEC Identification Number: C00 153 783 (100927)
38189 Radde
Mt. Clemens, MI 48043

3. Charges:

A.

That Mr. Contesti's campaign statement for period ending 11/30/82 erroneously listed an outstanding debt to Marketing Resource Group, Inc. of \$11,958.95.

The actual debt incurred as of 11/30/82 was \$11,084.95. Mr. Contesti did not include an invoice for \$126 and a credit for \$1,000 on his report (see enclosed marked 3A).

3. B.

Since 11/30/82, Mr. Contesti has been billed an additional \$9,509.42 for interest charged on the outstanding debt. Enclosed please find copies of all invoices dated from 12/30/82 to present. Mr. Contesti has not listed these additional debts and obligations on any of his FEC Reports.

115 W. Allegan
Suite 910
Lansing, MI 48933
(517) 372-4400

1100 17th Street, N.W.
Suite 1000
Washington, D.C. 20036
(202) 466-2328

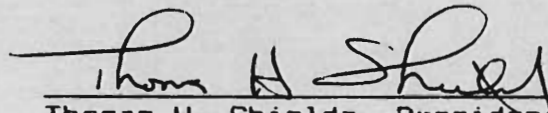
Advertising
Research
Public Relations

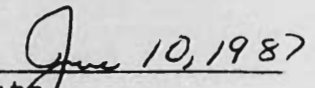
4. Enclosed are copies of the following:

- Invoices up to 11/30/82
- Invoice from 11/30/82 to present
- Copy of Report of Receipts and Disbursements covering 10/14/82 to 11/22/82
- Copy of Report of Receipts and Disbursements covering 07/01/86 to 12/31/86

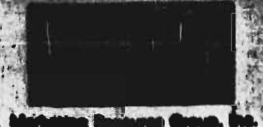
5. "I certify that the statements set forth above are true to the best of my knowledge and belief."

Signed:


Thomas H. Shields, President
Marketing Resource Group, Inc.


Date

88040703402



320 WEST OTTAWA
P.O. BOX 80004
LANSING, MICHIGAN 48901
(313) 575-4400

Date November 11, 1982

Invoice No. Statement

Account No.

Terms

To: Friends for Ray Contesti
33900 Groesbeck Highway
Fraser, MI 48026

Date	Description	Debit	Credit	Balance
	Previous Balance Due	\$11,958.95		
	Invoice #82-428	\$ 126.00		
	Balance	\$12,084.95		
	Credit - Retainer Fee	\$ 1,000.00		
	Balance Due			\$11,084.95

R 8 0 4 0 7 0 3 4 0 3

Make Checks Payable To:
Marketing Resource Group, Inc.

Marketing Resource Group, Inc.

125 WEST OTTAWA
P.O. BOX 80004
LANSING, MICHIGAN 48208
(313) 975-6000

Date November 26, 1982

Invoice No. Statement

Account No.

Terms

Mr. Raymond Contesti
33900 Broesbeck Highway
To: Fraser, MI

Date	Description	Debit	Credit	Balance
	Credit - Retainer		\$1,000.00	
	Balance Due			\$11,084.95

88040703404

Make Checks Payable To:
Marketing Resource Group, Inc.



130 WEST OTTAWA
P.O. BOX 20006
LANSING, MICHIGAN 48206
(313) 578-6000

Date November 10, 1982

Invoice No. Statement

Account No.

Terms

Friends for Ray Contest

To:

88040703405

Date	Description	Debit	Credit	Balance
	Previous Balance Due	\$1,485.02		
	Invoice #82-428	\$ 126.00		
	Total Balance Due			<u>\$11,958.95</u>

Make Checks Payable To:
Marketing Resource Group, Inc.

Marketing Resource Group, Inc.

30 WEST OTTAWA
P.O. BOX 80000
LANSING, MICHIGAN 48901
(313) 878-4400

Date November 10, 1982

Invoice No. #82-428

Account No.

Terms

To: Friends for Ray Contesti
33900 Groesbeck Highway
Fraser, MI 48926

Date	Description	Debit	Credit	Balance
	<u>EXPENSES</u>			
9/1	Mileage (Tom) 225 miles)	\$ 63.00		
9/16	Mileage (Tom) 225 miles)	\$ 63.00		
	Total Invoice #82-428			<u>\$126.00</u>

Make Checks Payable To:
Marketing Resource Group, Inc.



130 WEST OTTAWA
P.O. BOX 80004
LANSING, MICHIGAN 48901
(313) 975-6600

Date 10/20/82

Invoice No. 82-344

Account No.

Terms

Friends for Ray Contesti
33900 Groesbeck Highway
To: Fraser, MI 48026

Date	Description	Debit	Credit	Balance
	<u>Expenses</u>			
9/1	Mileage (Pat) 30 miles	\$ 8.40		
8/24	Mileage (Kevin)	5.60		
	September Phone	58.33		
	Total Expenses			\$ 72.33
	<u>Creative</u>			
	Concept, Design & Creative	\$400.00		\$400.00
	<u>Photocopying</u>			
	September	\$ 1.60		\$ 1.60
	Total Invoice #82-344			\$473.93

Make Checks Payable To:
Marketing Resource Group, Inc.

Marketing Resource Group, Inc.

320 WEST OTTAWA
P.O. BOX 80004
LANSING, MICHIGAN 48908
(313) 878-4400

Date October 11, 1982

Invoice No. #82-344

Account No.

Terms

To: Friends for Ray Contest
33900 Groesbeck Highway
Fraser, MI 48026

Date	Description	Debit	Credit	Balance
	<u>PRODUCTION</u>			
9/17	Design & Proofing Tab (M. DeGrow)	\$ 25.00		\$ 25.00
9/17	September Photocopying	\$ 1.60		1.60
	<u>EXPENSES</u>			
8/24	Mileage (Kevin)	\$ 5.60		
9/17	September Phone	\$ 58.33		\$ 63.93
	Total Invoice #82-344			\$ 90.53

Make Checks Payable To:
Marketing Resource Group, Inc.

Marketing Resource Group, Inc.

320 WEST OTTAWA
P.O. BOX 99999
LANSING, MICHIGAN 48201
(313) 878-4400

Date September 17, 1982

Invoice No. #82-306

Account No.

Terms

Friends for Ray Contest
33900 Groesbeck Highway
To: Fraser, MI 48026

Date	Description	Debit	Credit	Balance
88040703409	<u>PRODUCTION</u> Printing (Ingo Graphics) 100,000 tabs	\$5,866.14		\$5,866.14

Make Checks Payable To:
Marketing Resource Group, Inc.

Marketing Resource Group, Inc.

120 WEST OTTAWA
P.O. BOX 80004
LANSING, MICHIGAN 48201
(313) 870-4400

FRIENDS FOR RAY CONTESTI
33900 Groesbeck Highway
To: Fraser, MI 48026

Date September 16, 1982

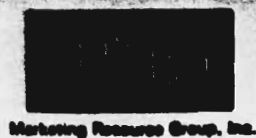
Invoice No. #82-306

Account No.

Terms

Date	Description	Debit	Credit	Balance
	<u>EXPENSES</u>			
8/1	Mileage (Pat) 30 miles printers	\$ 8.40		
	<u>PRODUCTION</u>			
9/3	Printing (Inco Graphics) 100,000 tabs	\$,866.14		
9/7	Design (Another Color) tabloid	\$199.41		
	Total Production			6,065.55
	Total Invoice 82-306			\$56,073.95

Make Checks Payable To:
Marketing Resource Group, Inc.



330 WEST OTTAWA
P.O. BOX 80004
LANSING, MICHIGAN 48201
(313) 978-4400

Date August 9, 1982

Invoice No. #82-255

Account No.

Terms

To: Friends of Ray Contest
33900 Groesbeck Highway
Fraser, MI 48026

Date	Description	Debit	Credit	Balance
	August Retainer	\$1,000.00		
	September Retainer	\$1,000.00		
	October Retainer	\$1,000.00		
	<u>Expenses</u>			
	May phone expenses	38.69		
	June phone expenses	36.61		
6/30-7/1	Mileage (Tom) (213 miles)	59.64		
	Total Expenses			\$134.94
	Total Invoice # 82-255			3,134.94
	Total Outstanding Balance			5,982.24

Make Checks Payable To:
Marketing Resource Group, Inc.



Marketing Resource Group, Inc.

320 WEST OTTAWA
P.O. BOX 80084
LANSING, MICHIGAN 48901
(817) 878-6600

Date July 28, 1981

Invoice No. #81-169

Account No.

Terms

To: Raymond Contesti
37402 Radde
Mt. Clemens, MI 48043

Date	Description	Debit	Credit	Balance
88040703412	Management Consulting Services August Retainer	\$500.00		\$500.00

Make Checks Payable To:
Marketing Resource Group, Inc.

Marketing Resource Group, Inc.

100 WEST OTTAWA
P.O. BOX 80000
LANSING, MICHIGAN 48901
(313) 875-4000

Date July 12, 1982

Invoice No. #82-224 (con't)

Account No.

Terms

Friends of Ray Contesti

To:

Date	Description	Debit	Credit	Balance
	<u>Expenses (con't)</u>			
5/31	Mileage (Shields) 164.5 miles	\$46.06		
5/31	Dinner (Shields)	\$5.25		
6/21	Freight - Federal Express	\$21.00		
4/23	Freight - Federal Express	\$29.00		
4/12	June Phones Expenses	\$7.80		
	Total Expenses			\$219.96
	TOTAL AMOUNT DUE			\$2,847.30

Make Checks Payable To:
Marketing Resource Group, Inc.

Marketing Resource Group, Inc.

330 WEST OTTAWA
P.O. BOX 90004
LANSING, MICHIGAN 48204
(313) 878-6600

Date July 12, 1982

Invoice No. #82-224

Account No.

Terms

To: Friends of Ray Contest
33900 Groesbeck Highway
Fraser, MI 48026

Date	Description	Debit	Credit	Balance
	<u>Consulting</u>			
6/82	June Retainer	\$1,000.00		
7/82	July Retainer	\$1,000.00		
4	Total Consulting Costs			\$2,000.00
	<u>Creative</u>			
5/82	Brochure - Concept development, copy and design	\$594.12		
7	Total Creative Costs			\$594.12
	<u>Production</u>			
8/82	Photography (develop proof sheets)	\$25.00		
8/82	Photography (develop photo)	\$7.50		
8	Total Production Costs			\$32.50
	<u>Photocopying</u>			
5/82	May	\$5.70		
	Total Photocopying Costs			\$5.70
	<u>Expenses</u>			
5/82	May Phone Expenses	\$28.91		
5/82	Mileage (Cleary) 20 miles	\$5.60		
5/82	Mileage (Cleary) 20 miles	\$5.60		
5/82	Mileage (Cleary) 20 miles	\$5.60		
5/82	Mileage (Shields) Kick off Party 212 miles	\$89.35		
5/82	Drinks w/Chris Bowman	\$5.80		

Make Checks Payable To:
Marketing Resource Group, Inc.

Marketing Resource Group, Inc.

330 WEST OTTAWA
P.O. BOX 80004
LANSING, MICHIGAN 48201
(313) 575-6600

Date May 14, 1982

Invoice No. #82-189

Account No.

Terms

To: Friends for Ray Contest
37437 Radde
Mt. Clemens, MI 48043

Date	Description	Debit	Credit	Balance
	May Retainer	\$1,000.00		\$1,000.00
	<u>EXPENSES</u>			
5/15/82	Meal (meeting w/Kirby Holmes)	\$ 11.17		
5/22/82	Mileage (194 miles - Tom)	\$ 54.32		
5/28/82	Freight	\$ 19.00		
5/28/82	Mileage (260 miles - Tom - Photo session)	\$ 72.80		
5/82	Phone calls	\$ 40.96		
5/82	Photocopying	\$ 2.20		
	Total Expenses	\$2 200.45		\$ 200.45
	Total Balance Due			\$1,200.45

Make Checks Payable To:
Marketing Resource Group, Inc.



Marketing Resource Group, Inc.

110 WEST OTTAWA
P.O. BOX 20000
LANSING, MICHIGAN 48203
(313) 578-6400

Date May 4, 1982

Invoice No. #82-170

Account No.

Terms

Friends of Ray Contesti
37437 Radde
To: Mt. Clemens, MI 48043

Date	Description	Debit	Credit	Balance
83040703415	<u>Photography</u> Processing (4 rolls) Film (4 rolls) Proof sheets (4) (5) 8 x 10 photos Shooting (5 hours) Total	\$200.19		

Make Checks Payable To:
Marketing Resource Group, Inc.



Marketing Resource Group, Inc.

320 WEST OTTAWA
P.O. BOX 80004
LANSING, MICHIGAN 48204
(817) 578-4000

Date April 7, 1982

Invoice No. #82-155

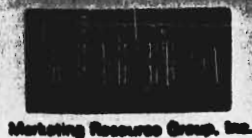
Account No.

Terms

Contest! For Congress
Exploratory Committee
To: 37407 Radde
Mt. Clemens, MI 48043

Date	Description	Debit	Credit	Balance
	April Retainer	\$1,000.00		
	<u>PRODUCTION</u>			
3/31/82	Printing (1,000 letterhead & envelopes)	125.45		
	<u>EXPENSES</u>			
3/30	Phone Calls (20	333.35		
3/2/82	Meal (Meeting w/ Maurina Re: Reapportionment)	17.78		
3/24/82	Mileage (Tom 216 miles)	60.48		
3/24/82	Mileage (Tom 40 miles)	11.20		
3/29/82	Meal (Kevin Meeting w/NRCC Re: Campaign)	17.14		
	March Photocopying	22.10		
	Total Balance Due			\$1,287.50

Make Checks Payable To:
Marketing Resource Group, Inc.



120 WEST OTTAWA
P.O. BOX 80000
LANSING, MICHIGAN 48200
(817) 878-6600

Date March 15, 1982

Invoice No. #82-137

Account No.

Terms

To: Contesti for Congress
Exploratory Committee
37437 Radde
Mt. Clemens, MI 48043

ATTN: Ed Packan

Date	Description	Debit	Credit	Balance
	<u>PRODUCTION</u>			
3/4/82	Typesetting	\$40.00		
3/8/82	Printing (10,000 pieces) (Letterhead, #10 Envelopes, BRE Envelopes and Questionnaires)	\$1,362.32		
	Total Production			\$1,402.32
	<u>EXPENSES</u>			
4/82	Phone expenses (6 calls)	\$13.69		
2/001	Copying	1.60		
0/10/82	Mileage (Tom) (202 miles)	56.56		
2/10/82	Meals (Tom)	327 3.37		
2/25/82	Mileage (Tom) (230 miles)	64.40		
3/3/82	Freight (Bus)	9.70		
3/3/82	Freight (Bus)	42.50		
3/8/82	Freight	9.50		
3/10/82	Mileage (Tammy) (bus station) (12 miles)	3.36		
3/10/82	Lodging (Tom)	41.35		
3/11/82	Mileage (typesetter 10 miles)	2.80		
3/11/82	Mileage (Tom) (185 miles)	51.80		
	Total Expenses			\$303.57
	Total Due			\$1,705.89

Make Checks Payable To:
Marketing Resource Group, Inc.



Marketing Resource Group, Inc.

128 WEST OTTAWA
P.O. BOX 20000
LANSING, MICHIGAN 48201
(313) 573-6400

To: Attn: Edward Packan
Contest Exploratory Committee
37437 Wadde
Mt. Clemens, MI 48043

Date March 1, 1982

Invoice No. 82-124

Account No.

Terms

Date	Description	Debit	Credit	Balance
88040703419	March Retainer	\$10000.00		\$1,000.00

Make Checks Payable To:
Marketing Resource Group, Inc.

Marketing Resource Group, Inc.

100 WEST OTTAWA
P.O. BOX 80004
LANSING, MICHIGAN 48201
(313) 979-4400

Date February 2, 1982

Invoice No. #82-109

Account No.

Terms

To: Ray Contesti Exploratory
Committee
37402 Radde
Mt. Clemens, MI 48043

Date	Description	Debit	Credit	Balance
	February Retainer	\$1,000.00		\$1,000.00
	<u>Expenses</u>			
	Mileage - Tom (201 Miles)	60.30		
	Mileage - Tom (214 miles)	64.20		
	Mileage - Al (200 miles)	60.00		
	Copying/printing	29.97		
	Telephone charges	1.92		
	Total Expenses			216.50
	Total Balance Due			\$1,216.50

Make Checks Payable To:
Marketing Resource Group, Inc.



Marketing Resource Group, Inc.

130 WEST OTTAWA
P.O. BOX 88884
LANSING, MICHIGAN 48201
(313) 578-4400

To: Ray Contesti Exploratory Comm.
37402 Radde
Mt. Clemens, MI 48043

Date January 13, 1982

Invoice No. #82-102

Account No.

Terms

Date	Description	Debit	Credit	Balance
R 8 0 4 0 7 0 3 4 2 1	<u>CONSULTING</u> January Retainer	\$1,000.00		

Make Checks Payable To:
Marketing Resource Group, Inc.



Marketing Resource Group, Inc.

P.O. BOX 20044 ■ LANSING, MICHIGAN 48001 ■ (517) 372-4000

Date August 5, 1987

Invoice No. #87-264

To: Ray Contesti
38189 Radde
Mt. Clemens, MI 48043

Terms DUE UPON RECEIPT

Date	Description	Debit	Credit	Balance
	OVERDUE BALANCE	\$ 16,843.29		
88/01/87	Interest Charged	252.65		
	TOTAL INVOICE -----			\$ 252.65
	TOTAL BALANCE DUE NOW -----			\$ 17,095.94

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1½% ON BALANCE

88040703422



Marketing Resource Group, Inc.

P.O. BOX 20084 ■ LANSING, MICHIGAN 48001 ■ (517) 372-4480

Date July 2, 1987

Invoice No. #87-239a

To: Ray Contesti
38189 Padde
Mt. Clemens, MI 48043

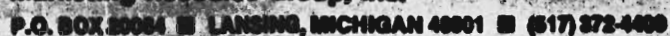
Terms DUE UPON RECEIPT

Date	Description	Debit	Credit	Balance
	OVERDUE BALANCE	\$ 16,594.37		
07/01/87	Interest Charged	248.92		
	TOTAL INVOICE -----			\$ 248.92
	TOTAL BALANCE DUE -----			\$ 16,843.29

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1½ % ON BALANCE

89040703423



Terms DUE UPON RECEIPT

To: Ray Contesti
38189 Radde
Mt. Clemens, MI 48043

Date	Description	Debit	Credit	Balance
	OVERDUE BALANCE	\$ 16,107.99		
06/87	Interest Charged	241.61		
	TOTAL INVOICE -----			\$ 241.61
	TOTAL BALANCE DUE -----			\$ 16,349.15

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1% ON BALANCE.



Marketing Resource Group, Inc.

P.O. BOX 20094 ■ LANSING, MICHIGAN 48901 ■ (517) 372-4400

Date March 31, 1987

Invoice No. #87-162

To: Ray Contesti
38189 Radde
Mt. Clemens, MI 48043
3-13

Terms DUE UPON RECEIPT

Date	Description	Debit	Credit	Balance
	OVERDUE BALANCE	\$ 15,634.96		
03/31/87	Interest Charged - February	\$ 234.52		
	Interest Charged - March	238.04		
	TOTAL INVOICE -----			\$ 472.56
	TOTAL BALANCE DUE NOW -----			\$ 16,107.52

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1 1/2 % ON BALANCE.



Marketing Resource Group, Inc.

P.O. BOX 20064 ■ LANSING, MICHIGAN 48201 ■ (517) 372-4400

Date January 30, 1987

Invoice No. #87-108

To: Ray Contesti
38189 Radde
Mt. Clemens, MI 48043

Terms DUE UPON RECEIPT

Date	Description	Debit	Credit	Balance
	OVERDUE BALANCE	\$ 15,403.90		
01/30/87	Interest Charge	231.06		
	TOTAL INVOICE -----			\$ 231.06
	TOTAL BALANCE DUE NOW -----			\$ 15,634.96

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1 1/2 % ON BALANCE

88040703427



Marketing Resource Group, Inc.

P.O. BOX 20064 ■ LANSING, MICHIGAN 48901 ■ (517) 372-4400

Date December 31, 1986

Invoice No. #86-758

To: Ray Contesti
38189 Radde
Mt. Clemens, MI 48043

Terms DUE UPON RECEIPT

Date	Description	Debit	Credit	Balance
	OVERDUE BALANCE	\$ 14,731.01		
12/31/86	October Interest	220.97		
	November Interest	224.28		
	December Interest	227.64		
	TOTAL INVOICE			\$ 672.89
	TOTAL BALANCE DUE NOW			\$ 15,403.90

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1½% ON BALANCE



Marketing Resource Group, Inc.

P.O. BOX 20084 ■ LANSING, MICHIGAN 48901 ■ (517) 372-4400

Date October 6, 1986

Invoice No. #86-557

To: Ray Contesti
38189 Radde
Mt. Clemens, MI 48041

Terms DUE UPON RECEIPT

83040703429
10/06/86

Date	Description	Debit	Credit	Balance
	OVERDUE BALANCE	\$ 14,513.31		
	Interest Charged	217.70		
	TOTAL INVOICE			\$ 217.70
	TOTAL BALANCE DUE NOW			\$ 14,731.01

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1 1/2% ON BALANCE



Marketing Resource Group, Inc.

P.O. BOX 20884 ■ LANSING, MICHIGAN 48901 ■ (517) 372-4400

Date August 31, 1986

Invoice No. #86-488

To: Ray Contesti
38189 Radde
Mt. Clemens, MI 48043

Terms DUE UPON RECEIPT

Date	Description	Debit	Credit	Balance
	OVERDUE BALANCE	\$ 14,298.83		
8/31/86	Interest charged	214.48		
	TOTAL INVOICE -----			\$ 214.48
	TOTAL BALANCE DUE NOW -----			\$ 14,513.31

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1½% ON BALANCE.

8804070343



Marketing Resource Group, Inc.

P.O. BOX 20084 ■ LANSING, MICHIGAN 48201 ■ (517) 372-4400

Date July 31, 1986

Invoice No. #86-382

To: Ray Contesti
38189 Radde
Mt. Clemens, MI 48013

Terms DUE UPON RECEIPT

AT

Date	Description	Debit	Credit	Balance
	OVERDUE BALANCE	\$14,087.52		
07/31/86	Interest Charged	211.31		
	TOTAL INVOICE			\$ 211.31
	TOTAL BALANCE DUE			\$14,298.83

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1½% ON BALANCE.



Marketing Resource Group, Inc.

P.O. BOX 20084 ■ LANSING, MICHIGAN 48901 ■ (517) 372-4400

Date June 30, 1986

Invoice No. #86-327

To: Ray Contesti
38189 Radde
Mt. Clemens, MI 48043

Terms DUE UPON RECEIPT

Date	Description	Debit	Credit	Balance
	OVERDUE BALANCE	\$13,879.33		
06/30/86	Interest Charged	208.19		
	TOTAL INVOICE -----			\$ 208.19
	TOTAL BALANCE DUE NOW -----			\$ 14,087.52

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1½ % ON BALANCE.

88040703432



Marketing Resource Group, Inc.

P.O. BOX 20064 ■ LANSING, MICHIGAN 48201 ■ (517) 372-4400

Date June 4, 1986

Invoice No. #86-273

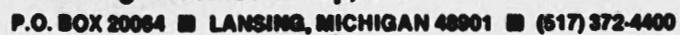
To: Ray Contesti
38189 Radde
Mt. Clemens, MI 48043

Terms DUE UPON RECEIPT

Date	Description	Debit	Credit	Balance
06/04/86	OVERDUE BALANCE -----	\$ 13,674.22		
	Interest Charged	205.11		
	TOTAL INVOICE -----			\$ 205.11
	TOTAL BALANCE DUE -----			\$ 13,879.33

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1 1/2 % ON BALANCE



Terms DUE UPON RECEIPT

Date	Description	Debit	Credit	Balance
	OVERDUE BALANCE	\$ 13,472.14		
30/86	Interest Charged	202.08		
	TOTAL INVOICE			\$ 202.08
	TOTAL BALANCE DUE NOW			\$ 13,674.22

**ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1½% ON BALANCE.**



Marketing Resource Group, Inc.

P.O. BOX 20084
LANSING, MICHIGAN 48201
(517) 572-4400

Ray Contesti
38189 Falde
To: Mt. Clemens, MI 48043

Date March 31, 1986

Invoice No. #86-188

Account No.

Terms

Date	Description	Debit	Credit	Balance
	Balance as of last statement-----	\$ 13,273.04		
03/31/86	Interest Charged	199.10		
	TOTAL INVOICE -----			\$ 199.10
	TOTAL BALANCE DUE -----			\$ 13,472.14

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1 1/2% ON BALANCE.



Marketing Resource Group, Inc.

P.O. BOX 20084
LANSING, MICHIGAN 48201
(517) 372-4400

Date February 28, 1986

Invoice No. #86-136

Account No.

Terms

To: Pay Contesti
38189 Radde
Mt. Clemens, MI 48043

Date	Description	Debit	Credit	Balance
	OVERDUE BALANCE	\$ 13,076.89		
02/28/86	Interest Charged	196.15		
	TOTAL INVOICE-----			\$ 196.15
	TOTAL BALANCE DUE-----			\$ 13,273.04

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1 1/2% ON BALANCE.

83040703436



Marketing Resource Group, Inc.

P.O. BOX 20084
LANSING, MICHIGAN 48201
(517) 372-4400

Date January 31, 1986

Invoice No. #86-120

Account No.

Terms

Ray Contesti
38189 Padde
To: Nat Clemens, MI 48043

Date	Description	Debit	Credit	Balance
	OVERDUE BALANCE	\$ 12,883.64		
01/31/86	Interest Charged	193.25		
	TOTAL INVOICE-----			\$ 193.25
	TOTAL BALANCE DUE-----			\$13,076.89

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1 1/2% ON BALANCE.

98040703437



Date January 6, 1986

Invoice No. #86-103 STATEMENT

Account No.

Terms

To: Ray Contesti
38189 Radde
Mt. Clemens, MI 48043

[illegible]

Make Checks Payable To:
Marketing Resource Group, Inc.

**ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1 1/2% ON BALANCE.**



Date December 5, 1985

Invoice No. #85-327

Account No.

Terms Due upon Receipt

To: Ray Contesti
88189 Radde
Mt. Clemens, MI 48043

[illegible]

Make Checks Payable To:
Marketing Resource Group, Inc.

**ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1½% ON BALANCE.**



Date October 31, 1985

To: Ray Contesti
38189 Radde
Mt. Clemens, MI 48043

Invoice No. #85-307**Account No.**

Terms

83040703440
10-31-85

**ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1% ON BALANCE.**



Date September 30, 1985

Invoice No. #85-283

Account No.

Terms

Ray Contesté
38189 Radde
To: Mr. Clemens, MI 48043

ATTN: John Contesti

[illegible]

Make Checks Payable To:
Marketing Resource Group, Inc.

**ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1 1/2% ON BALANCE.**



Marketing Resource Group, Inc.

P.O. BOX 30084
LANSING, MICHIGAN 48201
(313) 372-4400

Date July 30, 1985

Invoice No. #85-242

Account No.

Terms

Ray Contesti
38189 Radde
To: Mt. Clemens, MI 48043

Date	Description	Debit	Credit	Balance
	OVERDUE BALANCE	\$11,608.51		
7/1/85	Interest Charged	\$ 174.13		
8/1/85	Interest Charged	\$ 176.74		
	TOTAL INVOICE	\$ 350.87		
	TOTAL BALANCE DUE			\$11,859.35

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1 1/2% ON BALANCE.

83040703443



Date May 24, 1985

Invoice No. 485-212**Account No.**

Terms

To: Ray Contant
38189 Radde
Mt. Clemens, MI 48043

Date	Description	Debit	Credit	Balance
	OVERDUE BALANCE	\$11,267.94		
/85	Interest Charged	\$ 169.02		
/85	Interest Charged	\$ 171.55		
	TOTAL INVOICE	\$ 340.57		
	TOTAL BALANCE DUE			\$11,608.11

**Make Checks Payable To:
Marketing Resource Group, Inc.**

**ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1 1/2% ON BALANCE.**



Marketing Resource Group, Inc.

P.O. BOX 20084
LANSING, MICHIGAN 48201
(517) 372-4400

Ray Contesti
38189 Radde
To: Mt. Clemens, MI 48043

Date April 2, 1985

Invoice No. #85-173

Account No.

Terms Due Upon Receipt

Date	Description	Debit	Credit	Balance
	OVERDUE BALANCE	\$10,775.72		
2/1/85	Interest Charged	\$ 161.64		
3/1/85	Interest Charged	\$ 164.06		
4/1/85	Interest Charged	\$ 166.52		
	TOTAL INVOICE	\$ 492.22		
	TOTAL BALANCE DUE			\$11,267.94

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1 1/2% ON BALANCE.



Date Jan. 3, 1985

Invoice No. #85-104

Account No.

Terms

To: Ray Contesti
38189 Radde
Mt. Clemens, MI 48043

830407051846

**ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1½% ON BALANCE.**



Marketing Resource Group, Inc.

P.O. BOX 20084
LANSING, MICHIGAN 48901
(517) 372-4400

Date Nov. 20, 1984

Invoice No. Statement

Account No.

Terms

To: Ray Contesti
38189 Kadde
Mt. Clemens, MI 48043

Date	Description	Debit	Credit	Balance
	OVERDUE BALANCE	\$10,152.71		
Oct. 1st	Interest Charge	\$ 152.29		
Nov. 1st	Interest Charge	\$ 154.38		
	INVOICE TOTAL	\$ 306.67		
	TOTAL BALANCE DUE			\$10,459.38

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1 1/2% ON BALANCE.

98040703447



Marketing Resource Group, Inc.

P.O. BOX 20084
LANSING, MICHIGAN 48901
(517) 372-4400

Date Sept. 24, 1984

Invoice No. #84-320

Account No.

Terms

To: Ray Contesti
38189 Radde
Mt. Clemens, MI 48043

28040703948

9/1/84

Date	Description	Debit	Credit	Balance
	OVERDUE BALANCE	\$10,002.67		
	Interest Charged	\$ 150.04		
	TOTAL BALANCE DUE			\$10,152.71

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1 1/2% ON BALANCE.



Marketing Resource Group, Inc.

P.O. BOX 20084
LANSING, MICHIGAN 48201
(517) 872-4400

Date August 22, 1984

Invoice No. #84-273

Account No.

Terms

Ray Contesti
38189 Radde
To: Mt. Clemens, MI 48043

Date	Description	Debit	Credit	Balance
	OVERDUE BALANCE	\$9,854.85		
	Interest Charged	\$ 147.82		
	TOTAL BALANCE DUE			\$10,002.67

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1 1/2% ON BALANCE.

8/24/84
3904076349



Marketing Resource Group, Inc.

P.O. BOX 20084
LANSING, MICHIGAN 48201
(517) 372-4400

Date July 19, 1984

Invoice No. #84-229

Account No.

Terms

3

Ray Conti
38189 Radde

To: Mt. Clemens, MI 48043

8304070761/84450

Date	Description	Debit	Credit	Balance
	OVERDUE BALANCE	\$9,709.22		
	Interest Charged	\$ 145.63		
	TOTAL BALANCE DUE			\$9,854.85

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1½% ON BALANCE.



Marketing Resource Group, Inc.

P.O. BOX 20084
LANSING, MICHIGAN 48901
(517) 372-4400

To: John M. Contesti
38189 Radde
MM. Clemens, MI 48053

Date June 13, 1984

Invoice No. #84-200

Account No.

Terms Due Upon Receipt

Date	Description	Debit	Credit	Balance
1724/84	OVERDUE BALANCE	\$9,012.71		
	5 Months Interest Charges	\$ 676.51		
	TOTAL BALANCE DUE			\$9,709.22

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1 1/2% ON BALANCE.



Date Jan. 24, 1984

Invoice No. #84-108

Account No.

Terms

To: Ray Contesti
38189 Radde
Mt. Clemens, MI 48043

Date	Description	Debit	Credit	Balance
	OVERDUE BALANCE	\$6,879.52		
8/28/84	Interest Charged	\$ 133.19		
	TOTAL NEW BALANCE			\$9,012.71

Make Checks Payable To:
Marketing Resource Group, Inc.

**ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1 1/2% ON BALANCE.**



Marketing Resource Group, Inc.

P.O. BOX 20084
LANSING, MICHIGAN 48901
(517) 872-4400

Date Dec. 6, 1983

Invoice No. #83-296

Account No.

Terms

Friends of Ray Contesti
16715 Grillo
To: Mt. Clemens, MI 48044

Date	Description	Debit	Credit	Balance
	OVERDUE BALANCE	\$8,748.30		
4/1/83	Interest Charged	\$ 131.22		
	TOTAL NEW BALANCE			\$8,879.52

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1 1/2% ON BALANCE.

88040703453



Marketing Resource Group, Inc.

P.O. BOX 20084
LANSING, MICHIGAN 48201
(313) 872-4400

Date Nov. 14, 1983

Invoice No. #63-279

Account No.

Terms

To: Ray Contesti
38189 Radde
Mt. Clemens, MI 48043

Date	Description	Debit	Credit	Balance
	OVERDUE BALANCE	\$8,619.02		
11/1/83	Interest Charged	\$ 129.28		
	TOTAL NEW BALANCE			\$8,748.30

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1½% ON BALANCE.



Marketing Resource Group, Inc.

P.O. BOX 20084
LANSING, MICHIGAN 48901
(517) 372-4400

Date Oct. 11, 1983

Invoice No. #83-261

Account No.

Terms

To: Friends of Ray Contrast
16715 Grille
Mt. Clemens, MI 48044

Date	Description	Debit	Credit	Balance
10/1/83	OVERDUE BALANCE	\$8,491.65		
	Interest Charged	\$ 127.37		
	TOTAL NEW BALANCE			\$8,619.02

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1 1/2% ON BALANCE.



Marketing Resource Group, Inc.

P.O. BOX 20084
LANSING, MICHIGAN 48901
(517) 372-4400

Date Sept. 1, 1983

Invoice No. #83-241

Account No.

Terms

Friends of Ray Contesti
16715 Grillo
To: Mt. Clemens, MI 48044

Date	Description	Debit	Credit	Balance
	OVERDUE BALANCE	\$8,366.16		
9/1/83	Interest Charged	\$ 125.49		
	TOTAL NEW BALANCE			\$8,491.65

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1½% ON BALANCE.

83040703456



Marketing Resource Group, Inc.

P.O. BOX 20084
LANSING, MICHIGAN 48901
(517) 372-4400

Date August 11 1983

Invoice No. #83-225

Account No.

Terms

To: Friends of Ray Contest
16715 Grillo
Mt. Clemens, MI 48044

Date	Description	Debit	Credit	Balance
	OVERDUE BALANCE	\$8,240.53		
8/1/83	Interest Charged	\$ 123.63		
	TOTAL NEW BALANCE			\$8,366.16

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1 1/2% ON BALANCE.

88040703457



Marketing Resource Group, Inc.

P.O. BOX 20084
LANSING, MICHIGAN 48901
(817) 372-4400

Date July 1, 1983

Invoice No. #83-202

Account No.

Terms

To: Friends of Ray Contesti
16715 Grillo
Mt. Clemens, MI 48044

Date	Description	Debit	Credit	Balance
	OVERDUE BALANCE	\$6,120.72		
6/6/83	Check #1277 Received - Thank You !		\$4,000.00	
7/1/83	Interest Charged	\$ 121.81		
	TOTAL NEW BALANCE			\$8,242.53

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1½% ON BALANCE.

38040703458



Marketing Resource Group, Inc.

P.O. BOX 20084
LANSING, MICHIGAN 48901
(617) 372-4400

Date June 1, 1983

Invoice No. #83-185

Account No.

Terms

To: Ray Contesti
37402 Radde
Mt. Clemens, MI 48043

Date	Description	Debit	Credit	Balance
	BASE PRINCIPAL	\$11,941.60		
6/1/83	Interest Charged	\$ 179.12		
	TOTAL NEW BALANCE			\$12,120.72

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1 1/2% ON BALANCE.

38040703459



Marketing Resource Group, Inc.

P.O. BOX 20084
LANSING, MICHIGAN 48901
(517) 372-4400

Date May 9, 1983

Invoice No. #83-182

Account No.

Terms

To: Friends for Ray Contest
33900 Groesbeck Highway
Fraser, MI 48026

Date	Description	Debit	Credit	Balance
	PAST DUE BALANCE	\$11,765.12		
5/1/83	Interest Charged	\$ 176.47		
	TOTAL NEW BALANCE			\$11,941.60

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1 1/2% ON BALANCE.

83040705460



Marketing Resource Group, Inc.

P.O. BOX 20084
LANSING, MICHIGAN 48901
(517) 372-4400

Date April 4, 1983

Invoice No. #83-150

Account No.

Terms

To: Friends for Ray Contest!
33900 Groesbeck Hwy.
Fraser, MI 48026

Date	Description	Debit	Credit	Balance
	PAST DUE BALANCE			\$11,591.27
4/1/83	Interest Charged	\$173.86		
	TOTAL BALANCE DUE			\$11,765.13

4/1/83

8804070346

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1½% ON BALANCE.



Marketing Resource Group, Inc.

P.O. BOX 20084
LANSING, MICHIGAN 48901
(517) 372-4400

Date March 9, 1983

Invoice No. #83-134

Account No.

Terms Due Upon Receipt

To: Friends for Ray Contest!
33900 Groesbeck Highway
Fraser, MI 48026

Date	Description	Debit	Credit	Balance
	BALANCE PAST DUE	\$11,419.98		
3/1/83	Interest Charged	\$ 171.29		
	TOTAL BALANCE DUE			\$11,591.27

Make Checks Payable To:
Marketing Resource Group, Inc.

ACCOUNTS OVERDUE 30 DAYS
WILL BE CHARGED 1½% ON BALANCE.

83090703462

MAG

Marketing Resource Group, Inc.

Date February 7, 1983

Invoice No. #83-112

To: Friends of Ray Contesti
33900 Groesbeck Hwy.
Fraser, MI 48026

Account No.

Terms Due Upon Receipt

Date	Description	Debit	Credit	Balance
2/1/83	Balance Past Due	1,251.22		
	Interest Charged	168.76		
	Total Balance Due			\$11,419.98
ACCOUNTS OVER DUE 30 DAYS WILL BE CHARGED 1½% ON BALANCE.				

320 W. Ottawa
P.O. Box 20064
Lansing, MI 48901
(517) 372-4400

1100 17th Street, N.W.
Suite 1000
Washington, D.C. 20036
(202) 466-2328

Communication
Archives
Management

MARG

Marketing Resource Group, Inc.

COPY

INVOICE

Friends for Ray Contest
33900 Groesbeck Highway
Fraser, MI 48026

December 30, 1982

#82-454

Previous Balance \$11,084.95

Service Charge on account
30 days past due 166.27

Total Balance Due \$11,251.22

320 W. Ottawa
P.O. Box 20064
Lansing, MI 48901
(517) 372-4400

1100 17th Street, N.W.
Suite 1000
Washington, D.C. 20036
(202) 466-2328

in Edition

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REPORT OF RECEIPTS AND DISBURSEMENTS For an Authorized Committee

(Summary Page)

1. Name of Committee (in Full) <u>Friends of Ray Contesti</u> Address (Number and Street) <u>38189 Radde</u> City, State and ZIP Code <u>Mt. Clemens, Mi. 48043</u>	2. FEC Identification Number <u>CA 153 753 (100927)</u> 3. Is this Report an Amendment? ☐ YES ☒ NO REC 11/1/82
---	---

4. TYPE OF REPORT

☐ April 15 Quarterly Report ☐ July 15 Quarterly Report ☐ October 15 Quarterly Report ☐ January 31 Year End Report ☐ July 31 Mid Year Report (Non-election Year Only)	☐ Twelfth day report preceding election on _____ in the State of _____ ☒ Thirtieth day report following the General Election on <u>11/2/82</u> in the State of <u>Michigan</u> ☐ Termination Report
---	---

This report contains activity for — ☐ Primary Election ☒ General Election ☐ Special Election ☐ Runoff Election

SUMMARY	Column A This Period	Column B Calendar Year-to-Date
6. Covering Period <u>10/14/82</u> Through <u>11/22/82</u>		
7. Net Contributions (other than loans):		
(a) Total Contributions (other than loans) (from Line 11e)	\$ 12,059.00	\$ 100,289.21
(b) Total Contribution Refunds (from Line 20d)	\$ _____	\$ 310.00
(c) Net Contributions (other than loans) (Subtract Line 6b from 6a) ...	\$ 12,059.00	\$ 99,979.21
7. Net Operating Expenditures:		
(a) Total Operating Expenditures (from Line 17)	\$ 12,092.55	\$ 105,450.35
(b) Total Offsets to Operating Expenditures (from Line 14)	\$ 50.00	\$ 550.20
(c) Net Operating Expenditures (Subtract Line 7b from 7a)	\$ 12,042.55	\$ 104,900.15
8. Cash on Hand at Close of Reporting Period (from Line 27)	\$ 105.21	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)	\$ _____	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)	\$ 23,832.47	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

For further information, contact:

Federal Election Commission
Toll Free 800-424-9530
Local 202-523-4063

John M. Contesti
Type or Print Name of Treasurer

John M. Contesti
SIGNATURE OF TREASURER

12/1/82
Date

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

All previous versions of FEC FORM 3 and FEC FORM 3a are obsolete and should no longer be used.

**of Receipts and Disbursements
(Page 2, FEC FORM 3)**

Name of Committee (in Full)

Friends of Ray Contesti

Report Covering the Period:

From: 10/14/82 To: 11/22/82

I. RECEIPTS

11. CONTRIBUTIONS (other than loans) FROM:

(a) Individuals/Persons Other Than Political Committees
(Memo Entry Unitized \$ 570.78)

(b) Political Party Committees

(c) Other Political Committees

(d) The Candidate

(e) TOTAL CONTRIBUTIONS (other than loans) (add 11a, 11b, 11c and 11d)

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.

13. LOANS:

(a) Made or Guaranteed by the Candidate

(b) All Other Loans

(c) TOTAL LOANS (add 13a and 13b)

14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)

15. OTHER RECEIPTS (Dividends, Interest, etc.)

16. TOTAL RECEIPTS (Add 11e, 12, 13c, 14 and 15).

II. DISBURSEMENTS

17. OPERATING EXPENDITURES

18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES

19. LOAN REPAYMENTS:

(a) Of Loans Made or Guaranteed by the Candidate

(b) Of All Other Loans

(c) TOTAL LOAN REPAYMENTS (add 19a and 19b)

20. REFUNDS OF CONTRIBUTIONS TO:

(a) Individuals/Persons Other Than Political Committees

(b) Political Party Committees

(c) Other Political Committees

(d) TOTAL CONTRIBUTION REFUNDS (add 20a, 20b and 20c)

21. OTHER DISBURSEMENTS.

22. TOTAL DISBURSEMENTS (Add 17, 18, 19c, 20d and 21).

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF THE REPORTING PERIOD

24. TOTAL RECEIPTS THIS PERIOD (From Line 16)

25. SUBTOTAL (Add Line 23 and Line 24)

26. TOTAL DISBURSEMENTS THIS PERIOD (From Line 22)

27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (Subtract Line 26 from 25)

**COLUMN A
Total This Period**

**COLUMN B
Calendar Year-to-Date**

8,155.00

86,020.05

1,554.00

11,119.15

2,350.00

2,725.00

-0-

425.00

12,059.00

100,289.21

-0-

2,401.15

600.00

3,225.00

600.00

5,626.15

50.00

550.20

12,709.00

106,465.56

12,092.55

105,450.35

-0-

-0-

600.00

600.00

600.00

600.00

310.00

310.00

12,692.55

106,360.35

88.76

12,709.00

12,797.76

12,692.55

105.21

SCHEDULE A

ITEMIZED RECEIPTS

1 of 4 for
JE NUMBER 111
(Use separate schedule(s) for each
category of the Detailed
Summary Page)

Any information copied from such Reports or 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)

Friends of Ray Contesti

A. Full Name, Mailing Address and ZIP Code John Boll 19500 Hall Rd. Mt. Clemens, Mich. 48044	Name of Employer Chateau Estates Occupation Partner	Date (month, day, year) 10/15/82	Amount of Each Receipt this Period 200.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date—\$ 650.00		
B. Full Name, Mailing Address and ZIP Code Elenora Swiszowski 19229 Eastland Roseville, Mich. 48066	Name of Employer Bridal Path & After Five Occupation Partner	Date (month, day, year) 10/15/82	Amount of Each Receipt This Period 400.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date—\$ 425.00		
C. Full Name, Mailing Address and ZIP Code Frank Germondo 20262 Woodward Mt. Clemens, Mich. 48043	Name of Employer Gallagher & Kaiser Occupation Journeyman	Date (month, day, year) 10/15/82	Amount of Each Receipt This Period 800.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date—\$ 900.00		
D. Full Name, Mailing Address and ZIP Code Mahlon Pritts 429 Lowhill Rd. Brownsville, Pa. 15417	Name of Employer Occupation Retired	Date (month, day, year) 10/15/82	Amount of Each Receipt This Period 200.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date—\$ 400.00		
E. Full Name, Mailing Address and ZIP Code Paul D. Woodring 16715 Grillo Mt. Clemens, Mich. 48044	Name of Employer Clintondale Comm. Schools Occupation Administrator	Date (month, day, year) 10/20/82	Amount of Each Receipt This Period 200.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date—\$ 1040.00		
F. Full Name, Mailing Address and ZIP Code Benny Sorrentino 23309 Quinn Rd. Mt. Clemens, Mich. 48043	Name of Employer Iron Steel Occupation Self-employed	Date (month, day, year) 10/26/82	Amount of Each Receipt This Period 50.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date—\$ 1100.00		
G. Full Name, Mailing Address and ZIP Code Morton Blum 3856 Quarton Rd. Bloomfield Hills, Mich. 48013	Name of Employer Olympus Corp. Occupation Builder	Date (month, day, year) 10/26/82	Amount of Each Receipt This Period 100.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date—\$ 350.00		
SUBTOTAL of Receipts This Page (optional)			1950.00
TOTAL This Period (last page this line number only)			

7
6
4
3
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SCHEDULE A

ITEMIZED RECEIPTS

2 of 11
 IS NUMBER 11
 (Use separate schedule(s) for each category of the Detailed Summary Page)

Any information copied from such Reports or 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)
Friends of Ray Contesti

A. Full Name, Mailing Address and ZIP Code Karen Leadbetter 33217 Gratiot Ave. Mt. Clemens, Mich. 48043	Name of Employer Dolly's Den	Date (month, day, year) 10/26/82	Amount of Each Receipt this Period 100.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Occupation Owner		Aggregate Year-to-Date—\$ 350.00
B. Full Name, Mailing Address and ZIP Code Marcello DelSerrone 19307 Skyline Dr. Roseville, Mich. 48066	Name of Employer DelSerrone Brothers Excavating	Date (month, day, year) 10/26/82	Amount of Each Receipt This Period 500.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Occupation Partner		Aggregate Year-to-Date—\$ 1400.00
C. Full Name, Mailing Address and ZIP Code Same	Name of Employer	Date (month, day, year) 10/26/82	Amount of Each Receipt This Period 200.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Occupation		Aggregate Year-to-Date—\$ 1600.00
D. Full Name, Mailing Address and ZIP Code Edward Packan 37437 Radde Mt. Clemens, Mich. 48043	Name of Employer Clinton Twp.	Date (month, day, year) 10/27/82	Amount of Each Receipt This Period 650.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Occupation Supervisor DPW		Aggregate Year-to-Date—\$ 1150.00
E. Full Name, Mailing Address and ZIP Code Valentino Contesti 28370 Floral Roseville, Mich. 48066	Name of Employer Self-employed	Date (month, day, year) 10/28/82	Amount of Each Receipt This Period 250.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Occupation Painter		Aggregate Year-to-Date—\$ 470.00
F. Full Name, Mailing Address and ZIP Code Woodrow Woody 50 S. Gratiot Mt. Clemens, Mich. 48043	Name of Employer Hillcrest County Club	Date (month, day, year) 10/29/82	Amount of Each Receipt This Period 200.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Occupation Executive		Aggregate Year-to-Date—\$ 400.00
G. Full Name, Mailing Address and ZIP Code Donald L. Ricard 23100 Jefferson Ave. St. Clair Shores, Mich. 48030	Name of Employer Self-employed	Date (month, day, year) 10/29/82	Amount of Each Receipt This Period 500.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Occupation Attorney		Aggregate Year-to-Date—\$ 500.00
SUBTOTAL of Receipts This Page (optional)			2400.00
TOTAL This Period (last page this line number only)			

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SCHEDULE A

ITEMIZED RECEIPTS

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 NE NUMBER 11A
 (Use separate schedule(s) for each category of the Detailed Summary Page)

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Name of Committee (in Full)

Friends of Ray Contesti

A. Full Name, Mailing Address and ZIP Code James Sinnamon 17362 Kuecken Mt. Clemens, Mich. 48044	Name of Employer Occupation Retired	Date (month, day, year) 11/3/82	Amount of Each Receipt this Period 500.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date—\$ 14,20.00		
B. Full Name, Mailing Address and ZIP Code Angelo Giambanco 33800 Groesbeck Fraser, Mich. 48026	Name of Employer Self-employed Occupation Developer	Date (month, day, year) 10/14/82	Amount of Each Receipt This Period 200.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date—\$ 1100.00		
C. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt This Period
Aggregate Year-to-Date—\$			
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt This Period
Aggregate Year-to-Date—\$			
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt This Period
Aggregate Year-to-Date—\$			
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt This Period
Aggregate Year-to-Date—\$			
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt This Period
Aggregate Year-to-Date—\$			
SUBTOTAL of Receipts This Page (optional)			700.00
TOTAL This Period (last page this line number only)			

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SCHEDULE A

ITEMIZED RECEIPTS

Page 4 of 4
LINE NUMBER 11A
 (Use separate schedules for each category of the Detailed Summary Page)

Contributions In-Kind

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Name of Committee (in Full)

Friends of Ray Contesti

A. Full Name, Mailing Address and ZIP Code Art DelSerrone 15214 Common Rd. Roseville, Mich. 48066	Name of Employer DelSerrone Brothers Excavating	Date (month, day, year) 10/28/82	Amount of Each Receipt This Period 150.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Occupation Partner	Aggregate Year-to-Date—\$ 650.00	
B. Full Name, Mailing Address and ZIP Code Melrose Varney 59515 North Ave. New Haven, Mich. 48048	Name of Employer Self-employed	Date (month, day, year) 10/6/82	Amount of Each Receipt This Period 364.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Occupation Pilot	Aggregate Year-to-Date—\$ 939.00	
C. Full Name, Mailing Address and ZIP Code Yvonne Hernandez 42403 Lynda Mt. Clemens, Mich. 48044	Name of Employer Efficient sanitation	Date (month, day, year) 10/19/82	Amount of Each Receipt This Period 945.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Occupation Secretary	Aggregate Year-to-Date—\$ 945.22	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation	Aggregate Year-to-Date—\$	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation	Aggregate Year-to-Date—\$	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation	Aggregate Year-to-Date—\$	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt This Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation	Aggregate Year-to-Date—\$	
SUBTOTAL of Receipts This Page (optional)			2534.22
TOTAL This Period (last page this line number only)			7584.22

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SCHEDULE A

ITEMIZED RECEIPTS

IS NUMBER **118**
(See separate schedule(s) for each category of the Detailed Summary Page)

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Name of Committee (in Full)

Friends of Ray Contesti

A. Full Name, Mailing Address and ZIP Code 12th Congressional District 465 Michigan Marysville, Mich. 48040	Name of Employer Occupation	Date (month, day, year) 10/27/82	Amount of Each Receipt this Period 1554.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date—\$ 3019.16		
B. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt This Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date—\$		
C. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt This Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date—\$		
D. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt This Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date—\$		
E. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt This Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date—\$		
F. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt This Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date—\$		
G. Full Name, Mailing Address and ZIP Code	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt This Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date—\$		
SUBTOTAL of Receipts This Page (optional)			1554.00
TOTAL This Period (last page this line number only)			1554.00

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SCHEDULE A

ITEMIZED RECEIPTS

USE NUMBER 111
(Use separate schedules for each category of the Detailed Summary Page)

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Name of Committee (in Full)

Friends of Ray Contesti

A. Full Name, Mailing Address and ZIP Code Amoco 200 E. Randolph Dr. Mail Code Chicago, Ill. 60601 3704	Name of Employer Occupation	Date (month, day, year) 10/14/82	Amount of Each Receipt this Period 250.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date—\$250.00		
B. Full Name, Mailing Address and ZIP Code Michigan Petroleum 818 Michigan National Tower Lansing, Mich. 48933	Name of Employer Occupation	Date (month, day, year) 10/14/82	Amount of Each Receipt This Period 500.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date—\$500.00		
C. Full Name, Mailing Address and ZIP Code Automobile & Truck Drivers Elec. Action Committee 8400 West Park Dr. McLean, Va. 22102	Name of Employer Occupation	Date (month, day, year) 10/15/82	Amount of Each Receipt This Period 1000.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date—\$1,000.00		
D. Full Name, Mailing Address and ZIP Code Michigan National Citizens Michigan National Tower Lansing, Mich. 48901	Name of Employer Occupation	Date (month, day, year) 10/21/82	Amount of Each Receipt This Period 300.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date—\$300.00		
E. Full Name, Mailing Address and ZIP Code Associated Grocery 125 W. 8 Mile Rd. Detroit, Mich. 48203	Name of Employer Occupation	Date (month, day, year) 10/29/82	Amount of Each Receipt This Period 100.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date—\$100.00		
F. Full Name, Mailing Address and ZIP Code Michoellpac 444 Michigan Ave. Dertoit, Mich. 48226	Name of Employer Occupation	Date (month, day, year) 11/1/82	Amount of Each Receipt This Period 200.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date—\$200.00		
G. Full Name, Mailing Address and ZIP Code 	Name of Employer Occupation	Date (month, day, year) 	Amount of Each Receipt This Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date—\$		
SUBTOTAL of Receipts This Page (optional)			2350.00
TOTAL This Period (last page this line number only)			2350.00

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SCHEDULE A

ITEMIZED RECEIPTS

Page 1 of 1
 NE NUMBER 118
 (Use separate schedule(s) for each category of the Detailed Summary Page)

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Name of Committee (in Full)

Friends of Ray Contesti

A. Full Name, Mailing Address and ZIP Code Doris Kudla 20470 Broadacres Mt. Clemens, Mich. 48043		Name of Employer Occupation	Date (month, day, year) 10/25/82	Amount of Each Receipt this Period 600.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):		Aggregate Year-to-Date—\$800.00		
B. Full Name, Mailing Address and ZIP Code		Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt This Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):		Aggregate Year-to-Date—\$		
C. Full Name, Mailing Address and ZIP Code		Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt This Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):		Aggregate Year-to-Date—\$		
D. Full Name, Mailing Address and ZIP Code		Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt This Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):		Aggregate Year-to-Date—\$		
E. Full Name, Mailing Address and ZIP Code		Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt This Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):		Aggregate Year-to-Date—\$		
F. Full Name, Mailing Address and ZIP Code		Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt This Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):		Aggregate Year-to-Date—\$		
G. Full Name, Mailing Address and ZIP Code		Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt This Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):		Aggregate Year-to-Date—\$		
SUBTOTAL of Receipts This Page (optional)				600.00
TOTAL This Period (last page this line number only)				600.00

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SCHEDULE A

ITEMIZED RECEIPTS

USE NUMBER 11B
(Use separate schedule(s) for each category of the Detailed Summary Page)

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Name of Committee (in Full)

Friends of Ray Contest

A. Full Name, Mailing Address and ZIP Code Doris Kudla 20470 Broadacres Mt. Clemens, Mich. 48043 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date—\$ 300.00	Date (month, day, year) 10/25/82	Amount of Each Receipt this Period 600.00
B. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date—\$	Date (month, day, year)	Amount of Each Receipt This Period
C. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date—\$	Date (month, day, year)	Amount of Each Receipt This Period
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date—\$	Date (month, day, year)	Amount of Each Receipt This Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date—\$	Date (month, day, year)	Amount of Each Receipt This Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date—\$	Date (month, day, year)	Amount of Each Receipt This Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date—\$	Date (month, day, year)	Amount of Each Receipt This Period
SUBTOTAL of Receipts This Page (optional)			600.00
TOTAL This Period (last page this line number only)			600.00

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SCHEDULE B

ITEMIZED DISBURSEMENT

LINE NUMBER 17
(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)

Friends of Ray Contesti

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):		
Dino DelSerrone 19307 Skyline Roseville, Mich. 48066	Political Consulting	10/14/82	350.00
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):		
Same	Printing	10/26/82	33.33
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):		
Scott Green	Printing	10/15/82	3700.00
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):		
Same	Printing	10/22/82	499.20
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):		
Same	Printing	10/28/82	1404.00
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):		
Same	Printing	11/1/82	1325.00
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):		
Same	Printing	11/1/82	78.00
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):		
Sawicki & Sons 1521 W. Lafayette	Signs	10/22/82	544.40
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):		
WVHK 36724 S Gratiot P.O. Box 489 Mt. Clemens, Mich. 48043	Advertisement	10/25/82	504.00
SUBTOTAL of Disbursements This Page (optional)			8437.93
TOTAL This Period (last page this line number only)			

88040703475

SCHEDULE B

ITEMIZED DISBURSEMENT

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LINE NUMBER 17
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category of the Detailed
Summary Page)

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Name of Committee (in Full)

Friends of Ray Contesti

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Advertisement		
Port Huron Times Herald Port Huron, Mich. 48060	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/20/82	163.97
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Advertisement		
Same	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/30/82	249.90
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Printing		
Speedy Printing 16519 Gratiot Ave Mt. Clemens, Mich. 48043	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/26/82	599.44
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Postage		
U.S. Postmaster Mt. Clemens, Mich. 48043	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/26/82	1004.40
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Postage		
Same	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/28/82	124.71
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Wire		
Wolverine Wire 1671 E. 9 Mile Hazel Park, Mich. 48030	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/28/82	228.80
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Advertisement		
Macomb Daily Box 707 Mt. Clemens, Mich. 48043	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/28/82	278.52
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Advertisement		
WHLS Port Huron, Mich. 48060	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/28/82	507.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Advertisement		
Same	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	11/1/82	94.00
SUBTOTAL of Disbursements This Page (optional)			3250.74
TOTAL This Period (last page this line number only)			

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SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 3 of 4 for
LINE NUMBER 17
(Use separate schedule(s) for each
category of the Detailed
Summary Page)

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Name of Committee (in Full)

Friends of Ray Contesti

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Mt. Clemens Bank 1 N. Gratiot Mt. Clemens, Mich. 48043	Misc. Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/28/82	30.00
B. Full Name, Mailing Address and ZIP Code National Business Supply 158 S. Gratiot Mt. Clemens, Mich. 48043	Machine Rental Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	11/18/82	83.20
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
SUBTOTAL of Disbursements This Page (optional)			113.20
TOTAL This Period (last page this line number only)			

88040703477

SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 4 of 4 for
LINE NUMBER 17
 (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)

Friends of Ray Contesti

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Contribution In-Kind Radio Advertisement	Date (month, day, year)	Amount of Each Disbursement This Period
Art DelSerrone 15214 Common Rd. Roseville, Mich. 48066	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/28/82	150.00
B. Full Name, Mailing Address and ZIP Code Yvonne Hernandez 42403 Lynda Mt. Clemens, Mich. 48044	Purpose of Disbursement Contribution In-Kind Mailing	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/19/82	945.22
C. Full Name, Mailing Address and ZIP Code Melrose Varney 59515 North Ave. New Haven, Mich. 48048	Purpose of Disbursement Contribution In-Kind Plane Services	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	10/6/82	364.00
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):		
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):		
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):		
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):		
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 Disbursements This Page (optional)			2534.22
TOTAL This Period (last page this line number only)			14336.09

88040703478

SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 1 of 1 by
LINE NUMBER 198
 (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)

Friends of Ray Contesti

A. Full Name, Mailing Address and ZIP Code Doris Kudla 20470 Broadacres Mt. Clemens, Mich. 48043	Purpose of Disbursement Loan Repayment Disbursement for: ☐ Primary ☒ General ☐ Other (specify):	Date (month, day, year) 11/12/82	Amount of Each Disbursement This Period 600.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
SUBTOTAL of Disbursements This Page (optional)			600.00
TOTAL This Period (last page this line number only)			600.00

98040703479

Name of Committee (in Full)

Friends of Ray Contesti

A. Full Name, Mailing Address and ZIP Code of Loan Source

Raymond M. Contesti
37402 Radde
Mt. Clemens, Mich. 48043

Election: ☒ Primary ☐ General ☐ Other (specify):

Original Amount
of Loan

1858.96

Cumulative Payment
To Date

-0-

Balance Outstanding at
Close of This Period

1858.96

Terms: Date Incurred **6/2/82**

Date Due **12/2/82**

Interest Rate **-0-** % (apr)

☐ Secured

List All Endorsers or Guarantors (if any) to Item A

1. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Amount Guaranteed Outstanding:
\$

2. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Amount Guaranteed Outstanding:
\$

3. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Amount Guaranteed Outstanding:
\$

B. Full Name, Mailing Address and ZIP Code of Loan Source

Original Amount
of Loan

542.19

Cumulative Payment
To Date

-0-

Balance Outstanding at
Close of This Period

542.19

Election: ☒ Primary ☐ General ☐ Other (specify):

Terms: Date Incurred **6/11/82**

Date Due **12/2/82**

Interest Rate **-0-** % (apr)

☐ Secured

List All Endorsers or Guarantors (if any) to Item B

1. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Amount Guaranteed Outstanding:
\$

2. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Amount Guaranteed Outstanding:
\$

3. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Amount Guaranteed Outstanding:
\$

SUBTOTALS This Period This Page (optional)

2401.15

TOTALS This Period (last page in this line only)

2401.15

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

88040703480

LOANS

Name of Committee (in full)
Friends of Ray Contesti

A. Full Name, Mailing Address and ZIP Code of Loan Source

**June Packan
37437 Radde
Mt. Clemens, Mich. 48043**
Election: ☒ Primary ☐ General ☐ Other (specify):

Original Amount
of Loan

325.00

Cumulative Payment
To Date

-0-

Balance Outstanding at
Close of This Period

325.00

Terms: Date Incurred **3/5/82** Date Due **12/2/82** Interest Rate **-0-** % (apr) ☐ Secured

List All Endorsers or Guarantors (if any) to Item A

1. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Amount Guaranteed Outstanding:
\$

2. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Amount Guaranteed Outstanding:
\$

3. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Amount Guaranteed Outstanding:
\$

B. Full Name, Mailing Address and ZIP Code of Loan Source

**Sally Randazzo
11338 Judy Dr.
Sterling Heights, Mich. 48078**
Election: ☒ Primary ☐ General ☐ Other (specify):

Original Amount
of Loan

300.00

Cumulative Payment
To Date

-0-

Balance Outstanding at
Close of This Period

300.00

Terms: Date Incurred **6/2/82** Date Due **12/2/82** Interest Rate **-0-** % (apr) ☐ Secured

List All Endorsers or Guarantors (if any) to Item B

1. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Amount Guaranteed Outstanding:
\$

2. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Amount Guaranteed Outstanding:
\$

3. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Amount Guaranteed Outstanding:
\$

SUBTOTALS This Period This Page (optional) **625.00**

TOTALS This Period (last page in this line only)

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

88040703481

Name of Committee (in Full)

Friends of Ray Contesti

A. Full Name, Mailing Address and ZIP Code of Loan Source

**Peter Catalano
39012 Caddborough
Mt. Clemens, Mich. 48044**

Original Amount
of Loan
500.00

Cumulative Payment
To Date
-0-

Balance Outstanding at
Close of This Period
500.00

Election: ☒ Primary ☐ General ☐ Other (specify):

Terms: Date Incurred 6/2/82 Date Due 12/2/82 Interest Rate -0- % (apr) ☐ Secured

List All Endorsers or Guarantors (if any) to Item A

1. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Amount Guaranteed Outstanding:
\$

2. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Amount Guaranteed Outstanding:
\$

3. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Amount Guaranteed Outstanding:
\$

B. Full Name, Mailing Address and ZIP Code of Loan Source

**Sheila-Apisa
38495 Cheldon
Mt. Clemens, Mich. 48043**

Original Amount
of Loan
500.00

Cumulative Payment
To Date
-0-

Balance Outstanding at
Close of This Period
500.00

Election: ☒ Primary ☐ General ☐ Other (specify):

Terms: Date Incurred 6/2/82 Date Due 12/2/82 Interest Rate _____ % (apr) ☐ Secured

List All Endorsers or Guarantors (if any) to Item B

1. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Amount Guaranteed Outstanding:
\$

2. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Amount Guaranteed Outstanding:
\$

3. Full Name, Mailing Address and ZIP Code

Name of Employer

Occupation

Amount Guaranteed Outstanding:
\$

SUBTOTALS This Period This Page (optional) **1000.00**

TOTALS This Period (last page in this line only)

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

88040703482

Name of Committee (in full)

Friends of Ray Contesti

A. Full Name, Mailing Address and ZIP Code of Loan Source
Delores Catalano
39012 Cadborough
Mt. Clemens, Mich. 48044

Original Amount
of Loan
500.00

Cumulative Payment
To Date
-0-

Balance Outstanding at
Close of This Period
500.00

Election: ☒ Primary ☐ General ☐ Other (specify):

Terms: Date Incurred 6/2/82 Date Due 12/2/82 Interest Rate -0- % (apr) ☐ Secured

List All Endorsers or Guarantors (if any) to Item A

1. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
2. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
3. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		

B. Full Name, Mailing Address and ZIP Code of Loan Source
Raymond Glime
37119 Tall Oak Dr.
Fraser, Mich. 48026

Original Amount
of Loan
500.00

Cumulative Payment
To Date
-0-

Balance Outstanding at
Close of This Period
500.00

Election: ☒ Primary ☐ General ☐ Other (specify):

Terms: Date Incurred 7/30/82 Date Due 12/2/82 Interest Rate -0- % (apr) ☐ Secured

List All Endorsers or Guarantors (if any) to Item B

1. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
2. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		
3. Full Name, Mailing Address and ZIP Code	Name of Employer		
	Occupation		
	Amount Guaranteed Outstanding: \$		

SUBTOTALS This Period This Page (optional) **1000.00**

TOTALS This Period (last page in this line only)

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

88040703483

Name of Committee (in Full)
Friends of Ray Contesti

A. Full Name, Mailing Address and ZIP Code of Loan Source Doris Kudla 20470 Broadacres Mt. Clemens, Mich. 48043 Election: ☐ Primary ☒ General ☐ Other (specify):	Original Amount of Loan 600.00	Cumulative Payment To Date 600.00	Balance Outstanding at Close of This Period -0-
---	--	---	---

Terms: Date Incurred 10/25/82 Date Due 12/2/82 Interest Rate -0- % (apr) ☐ Secured

List All Endorsers or Guarantors (if any) to Item A		
1. Full Name, Mailing Address and ZIP Code	Name of Employer	
	Occupation	
	Amount Guaranteed Outstanding: \$	
2. Full Name, Mailing Address and ZIP Code	Name of Employer	
	Occupation	
	Amount Guaranteed Outstanding: \$	
3. Full Name, Mailing Address and ZIP Code	Name of Employer	
	Occupation	
	Amount Guaranteed Outstanding: \$	

B. Full Name, Mailing Address and ZIP Code of Loan Source	Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period

Election: ☐ Primary ☐ General ☐ Other (specify):
Terms: Date Incurred _____ Date Due _____ Interest Rate _____ % (apr) ☐ Secured

List All Endorsers or Guarantors (if any) to Item B		
1. Full Name, Mailing Address and ZIP Code	Name of Employer	
	Occupation	
	Amount Guaranteed Outstanding: \$	
2. Full Name, Mailing Address and ZIP Code	Name of Employer	
	Occupation	
	Amount Guaranteed Outstanding: \$	
3. Full Name, Mailing Address and ZIP Code	Name of Employer	
	Occupation	
	Amount Guaranteed Outstanding: \$	

SUBTOTALS This Period This Page (optional) **-0-**
TOTALS This Period (last page in this line only) **2625.00**

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.

88040703484

SCHEDULE D

(Revised 3/80)

DEBTS AND OBLIGATIONS

Excluding Loans

LINE NUMBER 10
(Use separate schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Friends of Ray Contesti				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Dino DelSerrone 19307 Skyling Roseville, Mich. 48066	1400.00	1400.00	350.00	2450.00
Nature of Debt (Purpose): Consulting Services				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor Carini Land Ventures 36716 Eaton Mt. Clemens, Mich. 48043	1800.00	—	—	1800.00
Nature of Debt (Purpose): Rent				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor Fern Hill County Club 17600 Clinton River Rd. Mt. Clemens, Mich. 48044	1019.20	—	—	1019.20
Nature of Debt (Purpose): Hall Rental				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor Marketing Resource Group 320 W. Ottawa P.O. Box 20064 Lansing, Mich. 48901	11348.38	610.57	—	11958.95
Nature of Debt (Purpose): Political Consulting				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor Multi-Copy 160 N. Groesbeck Hwy. Mt. Clemens, Mich. 48043	—	885.23	—	885.23
Nature of Debt (Purpose): Printing				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor Quick Print 36452 Moravian Fraser, Mich. 48026	—	113.31	—	113.31
Nature of Debt (Purpose): Printing				
1) SUBTOTALS This Period This Page (optional)				18226.69
2) TOTAL This Period (last page this line only)				
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 2 of 2
LINE NUMBER 10
(Use separate schedules for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Friends of Ray Contesti				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Michigan Bell P.O. Box 5030 Saginaw, Mich. 48663	—	579.63	—	579.63
Nature of Debt (Purpose): Telephone Bill				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				579.63
2) TOTAL This Period (last page this line only)				18806.32
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				5026.15
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				23832.47

88040703486

Friends of Ray Contesti
John M. Contesti, Treasurer
38189 Radde
Mt. Clemens, Michigan 48043

RECEIVED
MICHIGAN
DIVISION

10 11 27 AM '87
DEPARTMENT
OF
STATE

January 28, 1987

Michigan Elections Division
Office of Secretary of State
208 N. Capital Ave., P.O. Box 20126
Lansing, Michigan 48918

Dear Sir:

Enclosed is the January 31st year-end report for the Friends of Ray Contesti, 1982 Congressional Candidate in the State of Michigan. This report covers the period of July 1, 1986 through December 31, 1986.

Sincerely,

John M. Contesti

JOHN M. CONTESTI, Treasurer

JMC/cg
enclosure

88040703487

REPORTS OF RECEIPTS AND DISBURSEMENTS
For Authorized Committee

(Summary Page)

ALVIN AREA		ALVIN AREA	
1. Name of Committee (in Full) Friends of Ray Contesti		2. FEC Identification Number COO 153.783 (100927)	
Address (Number and Street) 38189 Radde		3. Is this Report on Amendment? ☐ YES ☒ NO	
City, State and Zip Code Mt. Clemens, Michigan 48043		☐ Check if address is different than previously reported.	

4. TYPE OF REPORT

☐ April 15 Quarterly Report	☐ Twelfth day report preceding _____ (Type of Election)
☐ July 15 Quarterly Report	election on _____ in the State of _____
☐ October 15 Quarterly Report	☐ Thirtieth day report following the General Election on _____
☒ January 31 Year End Report	_____ in the State of _____
☐ July 31 Mid Year Report (Non-election Year Only)	☐ Termination Report

This report contains activity for - ☐ Primary Election ☒ **1982** General Election ☐ Special Election ☐ Runoff Election

5. Covering Period 7/1/86 through 12/31/86	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (From Line 11 (a))	125.00	119846.74
(b) Total Contribution Refunds (from Line 20 (d))	-0-	435.00
(c) Net Contributions (other than loans) (subtract Line 6 (b) from 6 (a))	125.00	119411.74
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	-0-	122397.49
(b) Total Offsets to Operating Expenditures (from Line 14)	-0-	865.07
(c) Net Operating Expenditures (Subtract Line 7 (b) from 7 (a))	-0-	121532.42
8. Cash on Hand at Close of Reporting Period (from Line 27)	189.42	
9. Debts and Obligations Owed TO The Committee (Itemize all on Schedule C or Schedule D)	-0-	
10. Debts and Obligations Owed BY The Committee (Itemize all on Schedule C or Schedule D)	10342.74	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

For further information, contact:
Federal Election Commission
Toll Free 800-424-9530
Local 202-523-4068

John M. Contesti
Type or Print Name of Treasurer

SIGNATURE OF TREASURER

Date

NOTE: Submission of false erroneous or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

All previous versions of FEC FORM 3 and FEC FORM 3a are obsolete and should no longer be used.

FEC FORM 3 (3/80)

DETAILED SUMMARY PAGE
of Receipts and Disbursements
(Page 2, FLEC UIM 3)

Name of Committee (in full)

Friends of Roy Contesti

Report Covering the Period:

From: **7/1/86**

To: **12/31/86**

I. RECEIPTS

11. CONTRIBUTIONS (other than loans) FROM:

- (a) Individuals/Persons Other Than Political Committees
(Memo Entry Unitemized \$ _____)
- (b) Political Party Committees,
- (c) Other Political Committees
- (d) The Candidate,
- (e) TOTAL CONTRIBUTIONS (other than loans (add 11(a), 11(b), 11(c) and 11(d)).

12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES,

13. LOANS:

- (a) Made or Guaranteed by the Candidate
- (b) All Other Loans,
- (c) TOTAL LOANS (add 13 (a) and 13 (b)).

14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)

15. OTHER RECEIPTS (Dividends, Interest, etc.)

16. TOTAL RECEIPTS (add 11 (e), 12, 13 (c), 14 and 15)

II. DISBURSEMENTS

17. OPERATING EXPENDITURES

18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES

19. LOAN REPAYMENTS:

- (a) Of Loans Made or Guaranteed by the Candidate
- (b) Of All Other Loans
- (c) TOTAL LOAN REPAYMENTS (add 19 (a) and 19 (b)).

20. REFUNDS OF CONTRIBUTIONS TO:

- (a) Individuals/Persons Other Than Political Committees
- (b) Political Party Committees,
- (c) Other Political Committees
- (d) TOTAL CONTRIBUTION REFUNDS (add 20 (a), 20 (b), and 20 (c)) ..

21. OTHER DISBURSEMENTS,

22. TOTAL DISBURSEMENTS (add 17, 18, 19 (c), 20 (d) and 21)

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$	189.42	23
24. TOTAL RECEIPTS THIS PERIOD (From Line 16)	\$	-0-	24
25. SUBTOTAL (Add Line 23 and Line 24)	\$	189.42	25
26. TOTAL DISBURSEMENTS THIS PERIOD (From Line 22)	\$	-0-	26
27. CASH ON HAND AT END OF REPORTING PERIOD (Subtract Line 26 from 25) \$		189.42	27

COLUMN A Total This Period	COLUMN B Calendar Year-to-Date	
-0-	104672.58	11 (a)
-0-	11119.16	11 (b)
-0-	3255.00	11 (c)
-0-	800.00	11 (d)
-0-	119846.74	11 (e)
-0-	-0-	12
-0-	2401.15	13 (a)
-0-	3225.00	13 (b)
-0-	5626.15	13 (c)
-0-	865.07	14
-0-	-0-	15
-0-	126212.96	16
-0-	122397.49	17
-0-	-0-	18
-0-	-0-	19 (a)
-0-	3225.00	19 (b)
-0-	3225.00	19 (c)
-0-	310.00	20 (a)
-0-	-0-	20 (b)
-0-	125.00	20 (c)
-0-	435.00	20 (d)
-0-	91.05	21
-0-	126148.54	22

88040703489

Name of Committee (in Full) Friends of Ray Contesti				
A. Full Name, Mailing Address and ZIP Code of Loan Source: Raymond M. Contesti 37402 Radde Mt. Clemens, Michigan 48043	Original Amount of Loan 1858.96	Cumulative Payment To Date -0-	Balance Outstanding at Close of This Period 1858.96	
Election: ☐ Primary ☐ General ☐ Other (specify): Terms: Date Incurred <u>6/2/82</u> Date Due <u>12/2/82</u> Interest Rate <u>0</u> % (apr) ☐ Secured				
List All Endorsers or Guarantors (if any) to Item A				
1. Full Name, Mailing Address and ZIP Code	Name of Employer			
	Occupation			
	Amount Guaranteed Outstanding: \$			
2. Full Name, Mailing Address and ZIP Code	Name of Employer			
	Occupation			
	Amount Guaranteed Outstanding: \$			
3. Full Name, Mailing Address and ZIP Code	Name of Employer			
	Occupation			
	Amount Guaranteed Outstanding: \$			
B. Full Name, Mailing Address and ZIP Code of Loan Source Same		Original Amount of Loan 542.19	Cumulative Payment To Date -0-	Balance Outstanding at Close of This Period 542.19
Election: ☐ Primary ☐ General ☐ Other (specify): Terms: Date Incurred <u>6/11/82</u> Date Due <u>12/2/82</u> Interest Rate <u>0</u> % (apr) ☐ Secured				
List All Endorsers or Guarantors (if any) to Item B				
1. Full Name, Mailing Address and ZIP Code	Name of Employer			
	Occupation			
	Amount Guaranteed Outstanding: \$			
2. Full Name, Mailing Address and ZIP Code	Name of Employer			
	Occupation			
	Amount Guaranteed Outstanding: \$			
3. Full Name, Mailing Address and ZIP Code	Name of Employer			
	Occupation			
	Amount Guaranteed Outstanding: \$			
SUBTOTALS This Period This Page (optional)				2401.15
TOTALS This Period (last page in this line only)				2401.15

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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

LINE NUMBER **10**
(Use separate schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
Friends of Ray Contesti				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor Marketing Resource Group P.O. Box 20064 Lansing, Michigan 48901	7941.59	-0-	-0-	7941.59
Nature of Debt (Purpose): Political Consulting				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				7941.59
2) TOTAL This Period (last page this line only)				7941.59
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				2401.15

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

June 24, 1987

Thomas H. Shields, President
c/o Marketing Resource Group, Inc.
115 W. Allegan
Suite 910
Lansing, MI 48933

Dear Mr. Shields:

We have received your letter of June 10, 1987, regarding the possibility of a violation of the Federal Election Campaign Act of 1971, as amended ("the Act").

The 1976 amendments to the Act and Federal Election Commission regulations require that a complaint meet certain specific requirements. Your letter does not meet these requirements. Consequently, the Commission can take no action at this time to investigate this matter.

However, if you desire the Commission to look into the matter discussed in your letter to determine if the Act has been violated, a formal complaint as described in 2 U.S.C. § 437g(a)(1) must be filed. Requirements of this section of the law and Commission regulations at 11 C.F.R. § 111.4 which are a prerequisite to Commission action are detailed below:

- (1) A complaint must be in writing.
(2 U.S.C. § 437g(a)(1))
- (2) Its contents must be sworn to and signed in the presence of a notary public and shall be notarized.
(2 U.S.C. § 437g(a)(1))
- (3) A formal complaint must contain the full name and address of the person making the complaint.
(11 C.F.R. § 111.4)
- (4) A formal complaint should clearly identify as a respondent each person or entity who is alleged to have committed a violation. (11 C.F.R. § 111.4)
- (5) A formal complaint should clearly identify the source of information upon which the complaint is based. (11 C.F.R. § 111.4)
- (6) A formal complaint should contain a clear and concise recitation of the facts describing the violation of a

statute or law over which the Commission has jurisdiction. (11 C.F.R. § 111.4)

- (7) A formal complaint should be accompanied by supporting documentation if known and available to the person making the complaint.

Finally, please include your telephone number, as well as the full names and addresses of all respondents.

Enclosed is a copy of Commission regulations, and your attention is directed to 11 C.F.R. § 111.4 through § 111.10 that deal with preliminary enforcement procedures. Also, enclosed is a compilation of Federal Election Campaign laws on which these regulations are promulgated. I trust these materials will be helpful to you should you wish to file a legally sufficient complaint with the Commission. The file regarding this correspondence will remain confidential for a 15 day time period during which you may file an amended complaint as specified above.

If we can be of any further assistance, please do not hesitate to contact me at (202) 376-8200.

Sincerely,

Lawrence M. Noble
Acting General Counsel

By: 
Lois G. Lerner
Associate General Counsel

Enclosures
Excerpts
Procedures

cc: respondents

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20543

June 24, 1987

John M. Contesti, Treasurer
Friends Of Ray Contesti
38189 Radde
Mt. Clemens, MI 48043

Dear Mr. Contesti:

On June 15, 1987, the Federal Election Commission received a letter alleging that Friends Of Ray Contesti and you, as treasurer, violated sections of the Federal Election Campaign Act of 1971, as amended. However, as indicated from the copy of the enclosed letter to the complainant, those allegations do not meet certain specified requirements for the proper filing of a complaint. Thus, no action will be taken on this matter unless the allegations are refiled meeting the requirements for a properly filed complaint. If the matter is refiled, you will be notified at that time.

This matter will remain confidential for 15 days to allow for the correction of the defects. If the defects are not cured and the allegations are not refiled, no additional notification will be provided and the file closed.

If you have any questions, please do not hesitate to call me at (202) 376-8200.

Sincerely,

Lawrence M. Noble
Acting General Counsel

By: Lois G. Lerner
Associate General Counsel

Enclosures

Copy of Complaint
Copy of Letter to Complainant

cc: Mr. Ray Contesti

88040703494



Marketing Resource Group, Inc.

115 W. Allegan
Suite 910
Lansing, MI 48933
(517) 372-4400

1100 17th Street, N.W.
Suite 1000
Washington, D.C. 20036
(202) 466-2328

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GCC# 3951
87 JUL 20 4: 20

July 16, 1987

Mr. Lawrence M. Noble
Acting General Counsel
Federal Election Commission
999 E. Northwest Street
Washington, DC 20463

Mr. Noble,

The following is an addition to our complaint dated June 10, 1987. It is our understanding that we did not include a sworn statement and have the complaint notarized.

- I swear to the best of my knowledge that the complaint filed June 10, 1987 is true and complete.

Signed by: Thomas H. Shields, President

7-16-87
Dated

Notarized by:

Notary Public

7-16-87
Dated

NANCY JEAN GATES
Notary Public, Ingham County, MI
My Commission Expires Nov. 20, 1989



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

July 28, 1987

Thomas H. Shields, President
Marketing Resource Group, Inc.
115 W. Allegan
Suite 910
Lansing, MI 48933

RE: MUR 2521

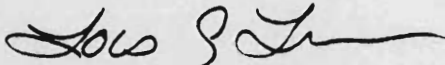
Dear Mr. Shields:

This letter acknowledges receipt of your complaint, received on July 20, 1987, alleging possible violations of the Federal Election Campaign Act of 1971, as amended (the "Act"), by Friends Of Ray Contesti and John M. Contesti, as treasurer. The respondents will be notified of this complaint within five days.

You will be notified as soon as the Federal Election Commission takes final action on your complaint. Should you receive any additional information in this matter, please forward it to the Office of the General Counsel. Such information must be sworn to in the same manner as the original complaint. We have numbered this matter MUR 2521. Please refer to this number in all future correspondence. For your information, we have attached a brief description of the Commission's procedures for handling complaints. If you have any questions, please contact Betta Dixon, Docket Chief, at (202) 376-3110.

Sincerely,

Lawrence M. Noble
Acting General Counsel

By: 
Lois G. Lerner
Associate General Counsel

Enclosures
Procedures

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Plan



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

July 28, 1987

John M. Contesti, Treasurer
Friends Of Ray Contesti
38189 Radde
Mt. Clemens, MI 48043

RE: MUR 2521
Friends Of Ray Contesti
John Contesti, Treasurer

Dear Mr. Contesti:

The Federal Election Commission received a complaint which alleges that Friends Of Ray Contesti and you, as treasurer, may have violated the Federal Election Campaign Act of 1971, as amended (the "Act"). A copy of the complaint is enclosed. We have numbered this matter MUR 2521. 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 you and Friends Of Ray Contesti in this matter. 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. Your response, which should be addressed to the General Counsel's Office, 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.

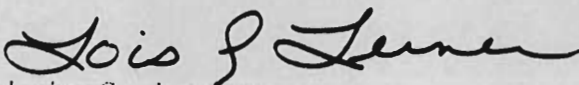
This matter will remain confidential in accordance with 2 U.S.C. § 437g(a)(4)(B) and § 437g(a)(12)(A) unless you notify the Commission in writing that you wish the matter to be made public. If you intend to be represented by counsel in this matter, please advise the Commission by completing the enclosed form stating the name, address, and telephone number of such counsel, and authorizing such counsel to receive any notifications and other communications from the Commission.

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If you have any questions, please contact Susan Beard, the attorney assigned to this matter, at (202) 376-8200. For your information, we have attached a brief description of the Commission's procedures for handling complaints.

Sincerely,

Lawrence M. Noble
Acting General Counsel


By: Lois G. Lerner
Associate General Counsel

Enclosures

1. Complaint
2. Procedures
3. Designation of Counsel Statement

cc: Ray Contesti
38189 Radde
Mt. Clemens, MI 48034

88040703498



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

August 3, 1987

Thomas H. Shields, President
Marketing Resource Group, Inc.
115 W. Allegan
Suite 910
Lansing, MI 48933

RE: MUR 2521

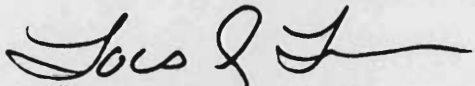
Dear Mr. Shields:

This Office received a complaint filed by you on July 20, 1987. Attached to the complaint were photocopies of invoices which are the subject of the complaint. Many of these photocopies are not legible. In order for this Office to proceed with the consideration of the complaint, you are requested to provide legible copies of these attachments.

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

Sincerely,

Lawrence M. Noble
Acting General Counsel


By: Lois G. Lerner
Associate General Counsel

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File

STATEMENT OF DESIGNATION OF COUNSEL

RECEIVED AT THE FEC
GCG#4152
87 AUG 13 AM: 30

NUR 2521
NAME OF COUNSEL: Fred A. York, Attorney
ADDRESS: 2 Crocker Blvd.
Mt. Clemens, MI 48043
TELEPHONE: (313) 469-7575

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OFFICE OF THE
GENERAL COUNSEL
87 AUG 13 PM: 11

The above-named individual is hereby designated as my
counsel and is authorized to receive any notifications and other
communications from the Commission and to act on my behalf before
the Commission.

8/11/87
Date

John M. Contesti
Signature

RESPONDENT'S NAME: John M. Contesti
ADDRESS: 38189 Radde
Mt. Clemens, MI 48043
HOME PHONE: (313) 469-8299
BUSINESS PHONE: (313) 469-5290

88040703500



Marketing Resource Group, Inc.

115 W. Allegan
Suite 910
Lansing, MI 48933
(517) 372-4400

1100 17th Street, N.W.
Suite 1000
Washington, D.C. 20036
(202) 466-2328

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CCC #1 4291
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MAIL ROOM
07 SEP -2 PM 11:00

August 31, 1987

Mr. Lawrence M. Noble
Acting General Counsel
Federal Election Commission
999 E. Northwest Street
Washington, D.C. 20463

RE: MUR 2521

Dear Mr. Noble,

Please find enclosed new copies of the invoices in question. I hope that you will find these copies much more legible.

If you have any questions, please feel free to give me a call.

Sincerely,

Nancy J. Gates
General Office Manager
Marketing Resource Group, Inc.

Enclosures

RECEIVED
FEDERAL ELECTION COMMISSION
OFFICE OF GENERAL COUNSEL
07 SEP -2 PM 12:34

FEDERAL ELECTION COMMISSION
999 E Street, N.W.
Washington, D.C. 20463

SENSITIVE

87 SEP 23 AM 9:35

RECEIVED
FEDERAL ELECTION COMMISSION
SECRETARIAT

FIRST GENERAL COUNSEL'S REPORT

MUR 2521
Date Complaint Received
By OGC 7/20/87
Date of Notice to
Respondent 7/28/87
STAFF MEMBER Susan Beard

COMPLAINANT: Marketing Resource Group, Inc.

RESPONDENTS: Friends of Ray Contesti
and John Contesti, as treasurer

RELEVANT STATUTES: 2 U.S.C. § 434(b)(8)
11 C.F.R. § 104.3(d)
11 C.F.R. § 104.11(a)

INTERNAL REPORTS CHECKED: Disclosure Reports
Advisory Opinion 1976-85

FEDERAL AGENCIES CHECKED: None

I. GENERATION OF MATTER

The Office of the General Counsel received a complaint filed by Thomas H. Shields, on behalf of Marketing Resource Group, Inc. ("MRG") on July 20, 1987. On August 3, 1987, a request for a more legible copy of the attachments to the complaint was sent to Mr. Shields. On September 2, 1987, legible copies of the attachments were received. The Respondents have not responded to the complaint, although, counsel has been designated. Ray Contesti was a candidate for Congress in Michigan in 1982.

II. FACTUAL AND LEGAL ANALYSIS

Pursuant to 2 U.S.C. § 434(b)(8), the amount and nature of outstanding debts must be reported. Debts must be continuously reported until they are extinguished and there must be a

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statement explaining the circumstances under which a debt or obligation was incurred. 11 C.F.R. §§ 104.11(a) and 104.3(d). The Commission has also found that disputed debts must be reported. Advisory Opinion 1976-85.

In its complaint, MRG claims that the Friends of Ray Contesti ("Committee") has misrepresented a debt owed MRG on reports filed with the Commission. MRG claims that as of November 30, 1982, the Committee owed MRG \$11,084.95, however, the Committee reported a debt of \$11,958.95. MRG also claims that the Committee has not been reporting interest on the debt. MRG billed the Committee an additional \$9,509.42 in interest, bringing the total debt to \$16,594.37 as of June 1, 1987 (on June 3, 1983, the Committee made a payment of \$4,000). The Committee has been reporting a debt of \$7,941.59 since its 1983 Mid-Year Report. The Committee reported interest on the debt before the 1983 Mid-Year Report, but has not done so since then.

It appears that the full debt has not been accurately and continuously reported. The interest, even if in dispute, should have been reported by the Committee. Accordingly, this Office recommends that the Commission find reason to believe that the Friends of Ray Contesti and John Contesti, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(a).

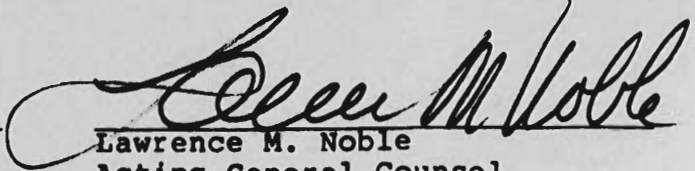
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III. RECOMMENDATIONS

1. Find reason to believe that the Friends of Ray Contesti and John Contesti, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(a).
2. Approve the attached letter and interrogatories.

Date

9/22/87


Lawrence M. Noble
Acting General Counsel

Attachments

1. Attachments to the complaint
2. Proposed letter and interrogatories

88040703504

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
) MUR 2521
Friends of Ray Contesti)
and John Contesti, as treasurer)

CERTIFICATION

I, Marjorie W. Emmons, Secretary of the Federal Election Commission, do hereby certify that on September 25, 1987, the Commission decided by a vote of 6-0 to take the following actions in MUR 2521:

1. Find reason to believe that the Friends of Ray Contesti and John Contesti, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(a).
2. Approve the letter and interrogatories, as recommended in the First General Counsel's report signed September 22, 1987.

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

Attest:

9-25-87

Date

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

Received in the Office of Commission Secretary: Wed., 9-23-87, 9:35
Circulated on 48 hour tally basis: Wed., 9-23-87, 4:00
Deadline for vote: Fri., 9-25-87, 4:00

88040703505



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

6 October 1987

Fred A. York, Attorney
2 Crocker Blvd.
Mt. Clemens, MI 48043

RE: MUR 2521
Friends of Ray Contesti, and
John Contesti, as treasurer

Dear Mr. York:

On July 28, 1987, the Federal Election Commission notified your clients, Friends of Ray Contesti, and John Contesti, as treasurer, of a complaint alleging violations of certain sections of the Federal Election Campaign Act of 1971, as amended ("the Act"). A copy of the complaint was forwarded to your clients at that time.

Upon further review of the allegations contained in the complaint, the Commission, on September 25, 1987, found that there is reason to believe Friends of Ray Contesti, and John Contesti, as treasurer, violated 2 U.S.C. § 434(b)(8), a provision of the Act, and 11 C.F.R. § 104.11(a), a provision of the Commission's regulations. Specifically, it appears that a debt owed by the Committee has not been accurately reported, since the total amount of a debt must be reported, even if all or part of the total is in dispute.

Under the Act you have an opportunity to demonstrate that no action should be taken against your clients. You may submit any factual or legal materials that you believe are relevant to the Commission's consideration of this matter. Please submit such materials to the General Counsel's Office, along with answers to the enclosed questions, within 15 days of receipt of this letter. Where appropriate, statements should be submitted under oath.

In the absence of any additional information demonstrating that no further action should be taken against your clients

Letter to Fred A. York, Attorney
Page 2

the Commission may find probable cause to believe that a violation has occurred and proceed with conciliation.

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

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

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 have any questions, please contact Frances B. Hagan, the staff member assigned to this matter, at (202) 376-8200.

Sincerely,



Scott E. Thomas
Chairman

Enclosure
Questions

88040703507

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of

)
) MUR 2521
)

INTERROGATORIES

TO: Friends of Ray Contesti
and John Contesti, as treasurer
c/o Fred A. York, Attorney
2 Crocker Blvd.
Mt. Clemens, MI 48043

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In furtherance of its investigation in the above-captioned matter, the Federal Election Commission hereby requests that you submit answers in writing and under oath to the questions set forth below within 15 days of your receipt of this request.

1. Explain, in detail, why interest on the debt owed to Marketing Resource Group, Inc. has not been reported to the Commission since the 1983 Mid-Year Report.
2. Explain, in detail, the reason or reasons for the discrepancy between the \$11,958.95 figure reported by the Friends of Ray Contesti as the amount owed Marketing Resource Group, Inc. as of November 30, 1982, and the \$11,084.95 figure which Marketing Resource Group, Inc. claims that it was owed.

62-4623

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MAIL ROOM

87 OCT 26 AM 9:06

Telephone
A.C. 313
469-7575

Of Counsel:
Richard E. Ross
Paul F. McNamara

York and Dolan, P.C.
Attorneys and Counselors at Law
Two Crocker Boulevard
Mount Clemens, Michigan 48043

Fred A. York
John A. Dolan

October 21, 1987

Federal Election Commission
Washington, D.C. 20463

Attention: Frances B. Hagan

Re: MUR 2521 Friends of Ray Contesti
and John Contesti, as treasurer

Dear Ms. Hagen:

Enclosed please find our pleadings in this matter including
Answers to Interrogatories, Response Requesting That No Action Be
Taken and Memorandum in Support Request for no Action.

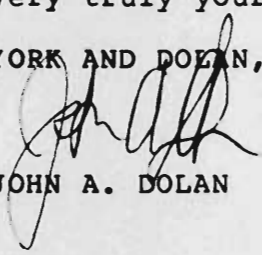
We are most anxious to try to resolve this matter expeditiously.
Certainly there has been no intent to deceive or otherwise
violate any Federal Election laws.

Your attention and courtesy in this matter are greatly
appreciated. Please contact me following your review of matters
submitted.

Thank you, we remain,

Very truly yours,

YORK AND DOLAN, P.C.



JOHN A. DOLAN

JAD/dbc
Enclosures

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FEDERAL ELECTION COMMISSION
OFFICE OF GENERAL COUNSEL

87 OCT 26 AM 10:46

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BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of
Friends of Ray Contesti

NO. MUR 2521

RESPONSE REQUESTING THAT NO ACTION BE TAKEN

NOW COMES the above captioned Respondent, by and through its attorneys, York and Dolan, P.C., pursuant to C.F.R. 111.6 states as follows:

1. That a complaint was received from the Federal Election Commission initiated by Marketing Resource Group, Inc. alleging violation of Federal Election laws.

2. That Marketing Resource Group, Inc. claims that certain monies are due and owing from Friends of Ray Contesti.

3. That claimed amounts due and owing from Marketing Resources Group, Inc. are disputed and not acknowledged as due and owing.

4. That the alleged interest charges claimed to be due and owing to Market Resources Group, Inc. are disputed and denied as due and owing, there being no basis contractually or under applicable law for imposition of such interest charges.

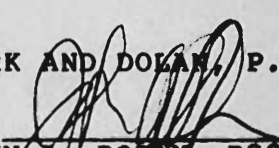
5. That the applicable Federal Statute and Federal

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Regulations as applied in the instant matter do not result in a violation of Federal Election laws as claimed by the complainant.

WHEREFORE, Respondent respectfully requests that this commission make a finding that no action should be taken.

YORK AND DOLAN, P.C.

BY: 

JOHN A. DOLAN, P28060
Attorney for Respondent
Two Crocker Blvd. Ste. 301
Mt. Clemens, MI 48043
Tele: 469-7575

Dated: October 21, 1987

88040703511

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of
Friends of Ray Contesti,

NO. MUR 2521

MEMORANDUM IN SUPPORT REQUEST FOR NO ACTION

FACTS:

It is alleged by Marketing Resource Group, Inc. that Friends of Ray Contesti have violated Federal Election laws through erroneous campaign reporting. Complainant charges that a debt claimed as due and owing was erroneously reported at \$11,958.95 instead of \$11,084.95. Complainant charges in paragraph 3(b) that interest charges claimed due and owing have not been properly reported since November of 1982.

Marketing Resources Group, Inc. provided certain services relating to the campaign of Friends of Ray Contesti. Marketing Resources Group, Inc. was properly paid for services performed. Notwithstanding this Marketing Resources Group, Inc. has submitted various bills to Friends of Ray Contesti and has included an interest charge upon various invoices, nowhere was there any contractual arrangement for the charge of interest.

ARGUMENT:

The specific provisions alleged to have been violated are U.S.C.A. 2, Section 434(b) (8) which provides for the reporting of

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the amount and nature of outstanding debts and obligations owed by or to such political committee. (our emphasis added).

U.S.C.A. 2, Section 434(b)(8).

The applicable C.F.R. 104.11 states as follows:

"(a) Debts and obligations owed by or to a political committee which remain outstanding shall be continuously reported until extinguished." C.F.R. 104.11 (our emphasis added).

Simply stated, it is the position of Friends of Ray Contesti that these debts are not owing. Accordingly, there is no obligation to continually report interest or these amounts.

The terms "debt" and "obligation" are not defined within the United States Code or Code of Federal Regulations. The term "debt" is generally used and consistently defined in the case law denotes not only the obligation of the debtor to pay but also the right of creditors to receive and enforce payment. In Henriques v Vinhach 20 Hawaii 702; Hill and Betz v Moore 219 Iowa 451 258 N.W. 114; State Budget Commission v. Lebus 244 Kentucky 700 51S.W.2d. 965; Garrison v Howe 17 N.Y. 458, 465. Accordingly, where the amount claimed due and owing is in dispute it is not a debt as judicially defined and commonly understood.

In order to attempt to provide as much information to the Commission as possible to assist in making its determination, Respondent provides further explanation with regard to the

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matters raised. Attached and enclosed is the statement of November 10, 1982. This was the statement available and relied upon at the time the report was made. We cannot reconstruct the exact date the statements of November 11 and November 26th were received, which reflected an adjustment to these amounts. We believe that we reported accurately based on information we then had available. If future statements failed to reflect this credit it was simply an oversight.

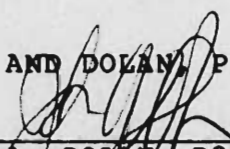
With regard to the interest claimed there was never any contractual authority for such interest charges. Their legality under Michigan Law of Usury is highly questionable.

It should further be pointed out that these alleged debts have not given rise to litigation despite the passage of a number of years.

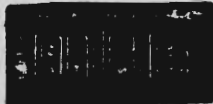
We sincerely feel that the complaint filed by Market Resources Group, Inc. simply has been a backhanded effort on their part to utilize the Federal Election Commission to collect a disputed debt.

Respectfully submitted,

YORK AND DOLAN, P.C.

BY: 

JOHN A. DOLAN, P28860
Attorney for Respondent
Two Crocker Blvd. Ste. 301
Mt. Clemens, MI 48043
Tele: 469-7575



Marketing Resource Group, Inc.

320 WEST OTTAWA
P.O. BOX 26664
LANSING, MICHIGAN 48201
(817) 873-4400

Date November 26, 1982

Invoice No. Statement

Account No.

Terms

Mr. Raymond Contesti
33900 Broesbeck Highway
To: Fraser, MI

Date	Description	Debit	Credit	Balance
	Credit - Retainer		\$1,000.00	
	Balance Due			\$11,084.95

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Make Checks Payable To:
Marketing Resource Group, Inc.



Marketing Resource Group, Inc.

130 WEST OTTAWA
P.O. BOX 80004
LANSING, MICHIGAN 48901
(313) 278-4600

Date November 11, 1982

Invoice No. Statement

Account No.

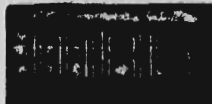
Terms

To: Friends for Ray Contesti
33900 Groesbeck Highway
Fraser, MI 48026

Date	Description	Debit	Credit	Balance
	Previous Balance Due	\$11,958.95		
	Invoice #82-428	\$ 126.00		
	Balance	\$12,084.95		
	Credit - Retainer Fee	\$ 1,000.00		
	Balance Due			\$11,084.95

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Make Checks Payable To:
Marketing Resource Group, Inc.



Marketing Resource Group, Inc.

320 WEST OTTAWA
P.O. BOX 20084
LANSING, MICHIGAN 48901
(817) 878-4600

Date November 10, 1982

Invoice No. Statement

Account No.

Terms

Friends for Ray Contesti

To:

Date	Description	Debit	Credit	Balance
	Previous Balance Due	\$21,485.02		
	Invoice #82-428	\$ 126.00		
	Total Balance Due			\$11,958.95

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Make Checks Payable To:
Marketing Resource Group, Inc.

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of
Friends of Ray Contesti

NO. MUR 2521

ANSWERS TO INTERROGATORIES

NOW COMES Friends of Ray Contesti by and through its attorneys, YORK AND DOLAN, P.C. and hereby states as follows:

1. Claimed interest due has not been reported for the following reasons:

(A) Interest claimed due was never agreed to by written contract as required under Michigan law. There was no oral discussion that interest would be charged.

(B) Interest charged may be unlawful under Michigan law. Michigan law permits interest at a maximum of 7% although businesses and corporations may agree to a higher rate.

(C) These claimed amounts due and owing going back to 1982 and perhaps before, have not resulted in any litigation or other recent efforts to collect such debt.

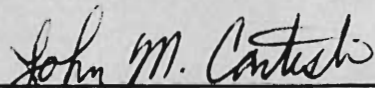
2. With respect to Interrogatory 2, the following reasons are offered:

(A) An invoice dated November 10, 1982 reflects the amount of \$11,958.95. This invoice was used for the subject report.

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(B) Two statements, one to Friends of Ray Contesti of November 11, 1982 and a second to Mr. Raymond Contesti of November 26, 1982, reflect an adjusted balance of \$11,084.95.

(C) The discrepancy was not corrected in part because the claimed debt due and owing is denied as due and owing by Respondent. In further corroboration of the status of such debt, Complainant has not undertaken any legal proceedings to enforce such debt despite it allegedly being incurred in 1982 or prior thereto.


JOHN CONTESTI, Treasurer,
Friends of Ray Contesti

Subscribed and sworn to before me
on this 21st day of October, 1987.


Dawne B. Eaton, Notary Public
St. Clair County, Acting in Macomb
My Commission Expires: 7/3/88

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6CC #6340

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MAIL ROOM

88 FEB -8 PM 10:20

Telephone
A.C. 313
469-7575

Of Counsel:
Richard C. Rosin
Paul F. McNamara

York and Dolan, P.C.
Attorneys and Counselors at Law
Two Crocker Boulevard
Mount Clemens, Michigan 48043

Fred A. York
John A. Dolan

February 3, 1988

Federal Election Commission
Washington, D.C. 20463

Re: MUR 2521 Friends of Ray Contesti
and John Contesti, as treasurer

Dear Personnel:

Enclosed please find a report of receipts and disbursements. This report is submitted and reflects on the schedule of debts and obligations and alleged outstanding balance and interest. It is in further consultation with your office that we are reporting in this manner. Please note that both the outstanding balance and claimed interest are in dispute.

We hope that this report satisfies your reporting requirements and we thank your commission for its courtesy and understanding in this matter.

Thank you, we remain,

Very truly yours,

YORK AND DOLAN, P.C.

JOHN A. DOLAN

JAD/dbc
Enclosures

cc: Frances B. Hagen

RECEIVED
FEDERAL ELECTION COMMISSION
OFFICE OF GENERAL COUNSEL
88 FEB -8 PM 1:33

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REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION COMMISSION
MAIL ROOM

88 FEB -8 PM 10:20

USE FEC MAILING LABEL

OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) Friends of Ray Contesti		2. FEC IDENTIFICATION NUMBER 000 153 783
ADDRESS (number and street) ☐ Check if different than previously reported. 38189 Radde		
CITY, STATE and ZIP CODE MT. Clemens, Michigan 48043	STATE/DISTRICT	3. IS THIS REPORT AN AMENDMENT? ☐ YES ☒ NO

4. TYPE OF REPORT

☐ April 15 Quarterly Report	☐ Twelfth day report preceding _____ (Type of Election)
☐ July 15 Quarterly Report	election on _____ in the State of _____
☐ October 15 Quarterly Report	☐ Thirtieth day report following the General Election on _____ in the State of _____
☒ January 31 Year End Report	
☐ July 31 Mid-Year Report (Non-election Year Only)	☐ Termination Report

This report contains activity for ☐ Primary Election ☒ General Election ¹⁹⁸² ☐ Special Election ☐ Runoff Election

SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-Date
<u>July 1, 1987</u> through <u>December 31, 1987</u>		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	- 0 -	- 0 -
(b) Total Contribution Refunds (from Line 20(d))	- 0 -	- 0 -
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	- 0 -	- 0 -
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	- 0 -	- 0 -
(b) Total Offsets to Operating Expenditures (from Line 14)	- 0 -	- 0 -
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	- 0 -	- 0 -
8. Cash on Hand at Close of Reporting Period (from Line 27)	189.42	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-376-3120
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	- 0 -	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	10,342.74	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

John M. Contesti

Signature of Treasurer

John M. Contesti

Date

1/11/88

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

FEC FORM 3
(revised 4/87)

DETAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (in full) Friends of Ray ConTesti		Report Covering the Period: From: 7-1-87 To: 12-31-87	
I. RECEIPTS		COLUMN A Total This Period	COLUMN B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees			
(i) Itemized (use Schedule A)		-0-	11(a)(i)
(ii) Unitemized		-0-	11(a)(ii)
(iii) Total of contributions from individuals		-0-	11(a)(iii)
(b) Political Party Committees		-0-	11(b)
(c) Other Political Committees (such as PACs)		-0-	11(c)
(d) The Candidate		-0-	11(d)
(e) TOTAL CONTRIBUTIONS (other than loans)(add 11(a)(iii), (b), (c) and (d))		-0-	11(e)
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.		-0-	12
13. LOANS:			
(a) Made or Guaranteed by the Candidate		-0-	13(a)
(b) All Other Loans		-0-	13(b)
(c) TOTAL LOANS (add 13(a) and (b))		-0-	13(c)
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)		-0-	14
15. OTHER RECEIPTS (Dividends, Interest, etc.)		-0-	15
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)		-0-	16
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES		-0-	17
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.		-0-	18
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate		-0-	19(a)
(b) Of All Other Loans		-0-	19(b)
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))		-0-	19(c)
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees		-0-	20(a)
(b) Political Party Committees		-0-	20(b)
(c) Other Political Committees (such as PACs)		-0-	20(c)
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))		-0-	20(d)
21. OTHER DISBURSEMENTS		-0-	21
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21).		-0-	22

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$ 189.42	23
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$ -0-	24
25. SUBTOTAL (add Line 23 and Line 24)	\$ 189.42	25
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).	\$ -0-	26
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25).	\$ 189.42	27

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SCHEDULE C
(Revised 3/80)

LOANS

Page 1 of 1 for
LINE NUMBER 8 Schedule D
(Use separate schedules
for each numbered line)

Name of Committee (in Full) Friends of Ray Contesti				
A. Full Name, Mailing Address and ZIP Code of Loan Source Raymond M. Contesti 37402 Radde MT. Clemens, MI 48043	Original Amount of Loan 1858.96	Cumulative Payment To Date -0-	Balance Outstanding at Close of This Period 1858.96	
Election: ☒ Primary ☐ General ☐ Other (specify):				
Terms: Date Incurred <u>6-2-82</u> Date Due <u>12-2-82</u> Interest Rate <u>0</u> % (apr) ☐ Secured				
List All Endorsers or Guarantors (if any) to Item A				
1. Full Name, Mailing Address and ZIP Code	Name of Employer			
	Occupation			
	Amount Guaranteed Outstanding: \$			
2. Full Name, Mailing Address and ZIP Code	Name of Employer			
	Occupation			
	Amount Guaranteed Outstanding: \$			
3. Full Name, Mailing Address and ZIP Code	Name of Employer			
	Occupation			
	Amount Guaranteed Outstanding: \$			
B. Full Name, Mailing Address and ZIP Code of Loan Source SAME		Original Amount of Loan 542.19	Cumulative Payment To Date -0-	Balance Outstanding at Close of This Period 542.19
Election: ☒ Primary ☐ General ☐ Other (specify):				
Terms: Date Incurred <u>6-2-82</u> Date Due <u>12-2-82</u> Interest Rate <u>0</u> % (apr) ☐ Secured				
List All Endorsers or Guarantors (if any) to Item B				
1. Full Name, Mailing Address and ZIP Code	Name of Employer			
	Occupation			
	Amount Guaranteed Outstanding: \$			
2. Full Name, Mailing Address and ZIP Code	Name of Employer			
	Occupation			
	Amount Guaranteed Outstanding: \$			
3. Full Name, Mailing Address and ZIP Code	Name of Employer			
	Occupation			
	Amount Guaranteed Outstanding: \$			
SUBTOTALS This Period This Page (optional)				2401.15
TOTALS This Period (last page in this line only)				2401.15
Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.				

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SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 1 for
LINE NUMBER 10
(Use separate schedules
for each numbered line)

Name of Committee (in Full)	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
FRIENDS OF RAY CONTESTI				
A. Full Name, Mailing Address and Zip Code of Debtor or Creditor MARKETING RESOURCE GROUP P.O. Box 20064 LANSING, MI 48901	7941.59	- 0 - (\$10,475.60)	- 0 - INTEREST ON OUTSTANDING DEBT. THIS PERIOD	7941.59
Nature of Debt (Purpose): POLITICAL CONSULTING				
B. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				7941.59
2) TOTAL This Period (last page this line only)				7941.59
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				2401.15
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				10,342.74

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BEFORE THE FEDERAL ELECTION COMMISSION

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00 MAY -3 PM 5:08

In the Matter of)
)
Friends of Ray Contesti) MUR 2521
and John Contesti, as treasurer)

SENSITIVE

GENERAL COUNSEL'S REPORT

I. BACKGROUND

On September 25, 1987, the Commission found reason to believe that the Friends of Ray Contesti ("the Committee") and John Contesti, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(a) for failing to continuously report an outstanding debt. The matter was generated by a complainant who is the vendor to whom the Committee's outstanding debt is reportedly owed. On October 26, 1987, the respondents answered the reason to believe findings.

The complainant, Marketing Resource Group, Inc. ("MRG"), claimed that the Committee misrepresented on FEC disclosure reports a debt owed MRG. MRG claimed in its complaint that the Committee: (1) owed \$11,084.95 as of November 30, 1982, but reported the amount as \$11,958.95, and (2) that the Committee did not report interest on the unpaid debt.

On its mid year report ending June 30, 1983, the Committee reported a beginning debt to MRG of \$11,958.95, interest due of \$982.64, a credit of \$1,000 on the account, a payment of \$4,000 on June 3, 1983, and an outstanding balance of \$7,941.59. The Committee continued to report this outstanding balance on each subsequent report.

On the 1987 Year End Report, the Committee, after discussions with this Office, included in a memo entry its

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calculation of the total interest which had been billed by MRG. The Committee reported the amount of additional debts incurred, but not paid, as \$10,475.60^{1/} noting, "Interest on outstanding debt. This amount is in dispute as to whether it is owed." The cover letter accompanying the report stated, "Please note that both the outstanding balance and claimed interest are in dispute."

II. ANALYSIS

The Committee's response to the reason to believe finding stated that MRG provided for campaign services and was "properly paid for services performed." Although most of MRG's invoices contain the notation "accounts overdue 30 days will be charged 1 1/2% on balance," the Committee stated that MRG has "submitted various bills" including interest charges, but "nowhere was there any contractual arrangement for the charge of interest." Neither the Committee nor MRG has offered evidence or indication of a written agreement for services. The Committee asserted that "these alleged debts have not given rise to litigation despite the passage of a number of years."

^{1/} As of Year End 1987, the Committee reported a disputed debt to MRG of \$7,941.59 plus \$10,475.60 interest, or \$18,417.19. As of August 5, 1987, MRG showed an invoice totaling \$17,095.94. It is not known what MRG actually billed since August 1987, and the Committee made a payment in 1983 which included interest. Because of these variables, the precise amount of the disputed debt is not clear. It appears that the Committee intended to report (and may have reported) the total amount billed.

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The Committee argued that 11 C.F.R. § 104.11 requires reporting of debts and obligations owed by a political committee. It is the Committee's position that because the monies are not owed, there is no obligation to report the disputed amounts.

As to the discrepancy in amounts billed and reported as of November 30, 1982,^{2/} the Committee asserted that it reported accurately based on available information and that failure to reflect a credit "was simply an oversight [sic]." (See footnote 2).

The Commission has considered the issue of reporting disputed debts in several cases. In AO 1976-85, the Commission determined that a committee is required to report as an outstanding debt the amount of a debt in dispute. The reasoning in this Advisory Opinion was that the Act required reports which are filed to include "the amount and nature of debts and obligations owed by the committee," and that the Commission's then proposed regulations stated that the obligations to be reported included any "promises to make contributions and expenditures." The opinion further stated that since the Act defined "expenditure" to include "... a contract, promise or agreement, express or implied, whether or not legally enforceable, to make any expenditure" (2 U.S.C. § 431(f)(2)), "a disputed claim was required to be reported.

Under this analysis alone, the debt disputed in the Contesti matter would be required to be reported. However, in the 1979

^{2/} The Committee reported \$11,958.95; MRG invoices reflect a credit which reduced the amount in November 1982 to \$11,084.95.

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amendments to the Act, issued after AO 1976-85, Congress added the word "written" to the definition of "expenditure," so that now a "written contract, promise, or agreement to make an expenditure" (emphasis added) is required. This change, along with the deletion of the phrase "whether or not legally enforceable," suggested that Congress wished to remove oral agreements or contracts from the reporting requirements.

In light of the statutory changes noted, the General Counsel's view in past MURs has been that a committee is under no obligation to report a debt arising from an oral contract. However, this Office has been equally consistent in stating that disclosure should be required when a reporting entity has received goods or services, has been billed for such services but has not paid the amount billed, and when the cost of such goods or services is in dispute. The debt should be reported as incurred at the time the invoice for the disputed amount was received.

In MUR 1899 (West Virginians for Kusic), MUR 1360 (Reagan for President), and MUR 1355 (Carter-Mondale Re-election Committee) regarding disputed debts, this Office reiterated the above reasoning and the Commission found reason to believe, but took no further action regarding the reporting of disputed debts. In MUR 2146 (Allen for Congress), the Commission found reason to believe regarding reporting of a disputed debt and the Committee settled in pre-probable cause conciliation with a civil penalty

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In the present Contesti case, the Committee received services and paid for them regularly until late 1982. The vendor's campaign consulting services ended at that time, but the vendor/complainant continued to bill the outstanding amount and added a monthly interest charge (apparently 1 1/2 percent of each month's outstanding bill). As stated herein, the Committee added interest and made a payment of \$4,000 in mid-1983 and thereafter reported only the balance as of mid-year 1983. There apparently is no written contract concerning interest payments. The vendor has not litigated to obtain payment. The Committee has reported the disputed debt and interest and noted on reports that the debt is disputed. The Committee has not requested pre-probable cause conciliation.

It is significant that the Committee continuously reported the disputed principal balance outstanding to MRG since the 1982 campaign, and later added the disputed interest on that amount, thereby clarifying the public record. Therefore, it is the view of this Office that no further action should be taken in this matter.

III. RECOMMENDATIONS

1. Taken no further action against the Friends of Ray Contesti Committee and John Contesti, as treasurer, for a violation of 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(a).
2. Close the file.

3. Approve the attached letter.

Lawrence M. Noble
General Counsel

5/2/80
Date

BY: 
Lois G. Lerner
Associate General Counsel

Attachments

- A. Response/Information Obtained
- B. Letter to Respondents
- C. Letter to Complainant

Staff Person: Frances B. Hagan

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BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of

Friends of Ray Contesti
and John Contesti, as
treasurer

MUR 2521

CERTIFICATION

I, Marjorie W. Emmons, Secretary of the Federal Election Commission, do hereby certify that on May 6, 1988, the Commission decided by a vote of 6-0 to take the following actions in MUR 2521:

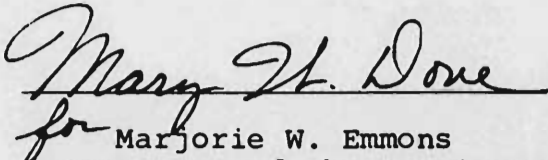
1. Take no further action against the Friends of Ray Contesti Committee and John Contesti, as treasurer, for a violation of 2 U.S.C. § 434(b) (8) and 11 C.F.R. § 104.11(a).
2. Close the file.
3. Approve the letter, as recommended in the General Counsel's report signed May 2, 1988.

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

Attest:

5-6-88

Date


for Marjorie W. Emmons
Secretary of the Commission

Received in the Office of Commission Secretary: Tues., 5-3-88, 5:08
Circulated on 48 hour tally basis: Wed., 5-4-88, 11:00
Deadline for vote: Fri., 5-6-88, 11:00

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FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

May 10, 1988

John A. Dolan, Esquire
York and Dolan, P.C.
2 Crocker Blvd.
Mt. Clemens, MI 48043

RE: MUR 2521
Friends of Ray Contesti
Committee, John Contesti, as
treasurer

Dear Mr. Dolan:

On October 6, 1987, your clients were notified that the Federal Election Commission found reason to believe that the Friends of Ray Contesti Committee and John Contesti, as treasurer, violated 2 U.S.C. § 434(b)(8) and 11 C.F.R. § 104.11(a). On October 26, 1987, you submitted a response to the Commission's reason to believe findings in this matter.

After considering the circumstances of the matter, the Commission determined on May 6, 1988, to take no further action against your clients, and closed its file. The file will be made part of the public record within 30 days. Should you wish to submit any factual or legal materials to appear on the public record, please do so within ten days of your receipt of this letter. Such materials should be sent to the Office of the General Counsel.

If you have any questions, please contact Frances B. Hagan, the staff member assigned to this matter, at (202) 376-8200.

Sincerely,

Lawrence M. Noble
General Counsel

BY: Lois G. Lerner
Associate General Counsel

88040703532



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

May 10, 1988

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

Thomas H. Shields, President
Marketing Resource Group, Inc.
115 W. Allegan, Suite 910
Lansing, MI 48933

RE: MUR 2521

Dear Mr. Shields:

This is in reference to the complaint filed with the Federal Election Commission on June 15 and September 2, 1987, concerning the Friends of Ray Contesti Committee.

Based on that complaint, on September 25, 1987, the Commission found that there was reason to believe the Friends of Ray Contesti Committee and John Contesti, as treasurer, violated 2 U.S.C. § 434(b)(8), a provision of the Federal Election Campaign Act of 1971, as amended, and 11 C.F.R. § 104.11(a) of the Commission Regulations, and instituted an investigation of this matter. However, after considering the circumstances of this matter, the Commission determined to take no further action against the Committee and its treasurer, and closed the file in this matter on May 6, 1988. This matter will become part of the public record within 30 days.

The Federal Election Campaign Act of 1971, as amended, allows a complainant to seek judicial review of the Commission's dismissal of this action. See 2 U.S.C. § 437g(a)(8).

If you have any questions, please contact Frances B. Hagan, the staff member assigned to this matter, at (202) 376-8200.

Sincerely,

Lawrence M. Noble
General Counsel

BY: Lois G. Lerner
Associate General Counsel

Enclosure
General Counsel's Report

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