Law Offices Webster, Chamberlain & Bean

1747 PENNSYLVANIA AVENUE, N.W. WASHINGTON, D.C. 20006

ALAN P DYE
EDWARD D COLEMAN
KENT MASTERSON BROWN
BURKET! VAN KIRK
FRANK M NORTHAM
JOHN W HAZARD. JR
CHARLES M WATKINS
HUGH X WEBSTER
DAVID P GOCH
BRENLEY LOCKE ELIAS
DAVID LE RINCH*

ARTHUR L HEROLD

*NOT ADMITTED IN D.C.

Washington, D.C. 2000 (202) 785-9500 Fax: (202) 835-0243

GEORGE D. WEBSTER (1921-1996)
OF COUNSEL
J. COLEMAN BEAN
CHARLES E. CHAMBERLAIN

٠ يع

October 3, 1997

Dawn M. Odrowski, Esq. Office of General Counsel Federal Election Commission Sixth Floor 999 E Street, N.W. Washington, D.C. 20463

Re: MUR 3774

National Right to Work Committee

Dear Dawn:

In response to your letter of September 4, 1997, the National Right to Work Committee has conducted a diligent search of its files and has located the enclosed documents which contain information responsive to your request for specific cost information in connection with the mailings identified in paragraph 1 of your letter.

These documents have been grouped separately as follows:

- May 2, 1993 memorandum from Stephen Goodrick to NRTW Board of Directors. Portions of this document pertain to the mailings identified in your letter. It is most likely that those mailings fall under the "Prong 3" category discussed in the memorandum. Portions of the memorandum that do not pertain to the subject mailings have been deleted since they are not relevant to the FEC's inquiry and investigation.
- Document labeled "Supplemental Response to FEC (MUR 3774)." This document reflects the number of pieces mailed for each of the subject mailings.
- Document entitled "Project Summary Report." The highlighted portions of this document reflect the postage costs for the subject mailings. The highlighted portions identify the subject mailings as 1.A., 1.B., 1.C., 1.D., 1.E. in conformance with the designation of the mailings in your letter. This document does not contain complete

Dawn M. Odrowski, Esq. October 3, 1997
Page 2



Ger 5 4 23 mi '97

information in regard to mailing 1.A. but it contains all such information that the Committee has been able to retrieve from its files. The "mail codes" are the most important informational item for attempting to identify associated costs in the vendor invoices that are being produced.

Two sets of documents comprised of canceled checks, vendor invoices, purchase orders, etc. The first group of these documents consists of sets of documents that are readily identifiable as pertaining to one of the subject mailings. That is, each invoice, purchase order, check, etc. in the set is connected with a mailing. The second group of documents contains sets of documents in which an invoice from a vendor pertained to several jobs or projects, not all of which were connected with the subject mailings. In this group, the invoices have been highlighted to identify the jobs or projects that pertained to any of the subject mailings and the related purchase orders, etc. have been attached. Also attached is the canceled check reflecting payment of the invoice. In this second group of documents, the Committee has done its best to identify the related documents that pertain to any of the subject mailings; however, the Committee is not absolutely certain that each document is directly related to one of the mailings. Additionally, in the search of its files the Committee was unable to locate all purchase orders pertaining to the subject mailings; the Committee has produced all responsive documents that it was able to locate and identify.

The documents produced by the Committee contain all of the information that the Committee has been able to retrieve concerning the number and costs of the subject mailings. The costs of postage, printing, list processing/rental, and mail shop charges were all external to the Committee and are reflected in the vendors' invoices and related documents. In some instances, copywriting and graphics for the mailings may have been performed in-house; there is no means by which the Committee can identify or quantify the costs related to those functions.

You also asked for confirmation that the costs for newspaper ads listed in Attachment F are accurate. The answer is "No." Attachment F reflects "bids" for newspaper ads as indicated. Submitted herewith is a check payable to Wheeler & Associates and the related invoices which identify the newspapers in which ads were placed and the costs of those ads. The Committee has not located any other documentation concerning the "R.I.P. [State] Right to Work" ads.

Webster, Chamberlain & Bean

Dawn M. Odrowski, Esq. October 3, 1997 Page 3

The documents submitted with this letter are all of the documents that the Committee has been able to locate in response to your letter of September 4. Should you have any questions concerning the documents, please give me a call.

Sincerely, France M. Mosttren-

Frank M. Northam

Enclosures FMN/ctb

()¹

cc: National Right To Work Committee

MEMORANDUM

TO:

National Right to Work Committee

Board of Directors

FROM:

Stephen Goodrick

RE:

Membership Board Report Summary

SUMMARY OF MEMBERSHIP REPORT

Board Report Introduction and Overview

1992 In Review

Total Income Summary

Citizen Action Survey '92

Membership Recruitment Income

Special Projects & NEWSLETTER Income

Membership Renewals Income

1993 Preview

Total Income Summary

Membership Recruitment Income

Special Projects and NEWSLETTER Income

Membership Renewals Income

Crisis - Danger + Opportunity

Dangers

Leg (Limits reform

LLR

Limits repeated The Pepertus FATCE

FATCE

FREEL - 4 + rill

TO STATE OF THE STATE

L

BOARD REPORT INTRODUCTION AND OVERVIEW

1-1

This report will review the National Right to Work Committee's 1992 record-setting income performance and preview our plans for 1993.

In the 1992 election year, your Membership Department:

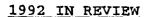
- --- Raised more dollars overall for the Right to Work cause than in any year since 1978.
- --- Broke all yearly records for membership recruitment and new donor acquisition going back 15 years.
- --- Generated more total income from our current donors than in any year on record at least as far back as 1982 (and probably since 1978.)
- --- The Committee gathered over 364,000 petitions to Congress (and mobilized millions of Americans) in opposition to the Pushbutton Strike bill.
- --- Implemented the most comprehensive Citizen Action Candidate Survey program in recent history.

Your Communication Department created, designed and coordinated a year-long candidate lobbying program involving 1,707,091 mailings and 21 newspaper ad campaigns in targeted states and Congressional Districts.

--- Redesigned, relocated, upgraded, expanded and re-staffed our Telecommunication Center in Virginia Beach.

The new location includes a small mail house operation, 64 telephone terminals with a state-of-the-art predictive dialer and expanded training facilities.

m4200



1:1

:4h

End of year income reports reveal that the Committee has recruited a record amount of new funding from new Right to Work members who have never before supported our national programs.

Altogether, your Membership Department has raised \$1,691,078 in new/prospect money through December of this year -- more than any year since 1978.

This successful membership program relied upon 2 achievements -- a state-of-the-art telecommunication and a hard-hitting mail program.

Our successes encouraged us to expand the phone operation by 320% to allow us to more aggressively oppose the Pushbutton Strike bill in Congress this year. Forty-four more workstations have been installed on our old 20-seat phone machine. The expansion should pay for itself in well under a year.

The Committee has also invested heavily in mail-based membership recruitment to assure future financial stability and political potency. This membership expansion investment should begin to produce a net profit within 12 to 18 months.

Largely through our membership recruitment efforts, the Committee has gathered over 363,900 Citizen Petitions to Congress opposing the Pushbutton Strike bill.

The National Right to Work's strategy of unified, integrated communication with our members through regular housefile mailings and NEWSLETTERS/Action Information packets empowered our members to win numerous legislative victories in 1992.

Against all odds, member outcry in 1992 stalled the Hatch Act repeal bill, Big Labor's phony Campaign Reform legislation and the Pushbutton Strike bill in the U.S. House.

And in State Capitols across the land, legislatures adjourned with all 21 state Right to Work laws intact after an all-out assault by Big Labor.

When coupled with strong, inside legislative operations, the mail and phone program really works!

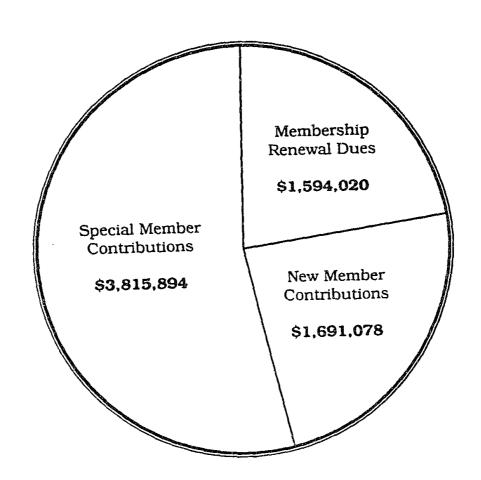
5 / 2 3 /5°

1992 TOTAL INCOME SUMMARY

In 1992, your membership division raised a total of \$7,100,992 for the Committee's legislative programs. The following chart breaks down the income by donor category:

1992 Income Through December

Special Membership Contributions	\$3,815,894
Membership Renewal Dues	\$1,594,020
New Member Contributions	\$1,691,078
Total Funds Raised in 1992	\$7,100,992



TX Qualand.

SURVEY '92

The big news in 1992 was the Citizen Action SURVEY program.

Your Communication Department implemented SURVEY '92 -- the most comprehensive Federal and State Survey program conducted by the National Right to Work Committee since the late 1970s.

The State and Federal Survey programs are perhaps the most important projects conducted by the National Right to Work Committee. Politicians tend to "listen better" to their constituents during election years. A strong outpouring of public support for Right to Work during these "sensitive" periods very effectively warns our enemies and encourages our friends.

Throughout this year, the Communication Department systematically alerted our members to the Right to Work positions taken by both Republican and Democrat primary candidates, district by district and state by state.

After the primaries, we turned our attention full time to mobilizing pressure on candidates for state and federal office prior to the General Election.

SURVEY '92 was designed as a three-prong mail program:

Prong 1 -- First Member Letter launched our General Election survey program designed to put maximum pressure on candidates for federal office. We asked our members for their immediate action and financial support.

Mr. Larson then passed along any information (previous votes, union PAC contributions and/or Survey responses) we already had about the local candidates and their positions on the Right to Work issue.

Enclosed with the letter was a candidate roster (one for each state) and postcards asking House and Senate candidates to answer the NRTW Survey. Our members then mailed the postcards to their local candidates.

This survey prong piggybacked our regularly scheduled bulk rate September NEWSLETTER, allowing us to dramatically reduce our postage costs.

In nontarget districts and states, only active members were contacted (again, to reduce costs). However, in targeted districts additional members and supporters were mailed.

Prong 2 -- The Results Letter informed our members of the

positions taken by their local andidates for Federal office on the issue of compulsory unionism.

In addition, we detailed any other information we had regarding the candidates.

Mr. Larson asked our members to contact those candidates who supported Right to Work to thank them and encourage them to continue their opposition to forced unionism, in spite of Big Labor's political arm-twisting.

And Mr. Larson asked our members to put pressure on candidates who opposed Right to Work, demanding they change their position and renounce compulsory unionism.

This prong also piggy-backed our regularly scheduled bulk rate September NEWSLETTER, allowing us to further reduce our postage costs.

In nontarget districts and states, only active members were contacted (again, to reduce costs). However, in targeted districts additional members were also mailed.

Prong 3 --

The Target Letter mobilized our members in key House and Senate districts where we felt our .

SURVEY '92 program had the best chance of turning the candidates around on the Right to Work issue.

The Target Letter powerfully reenforced the messages of the previous two letters and was all essential to the success of the entire program.

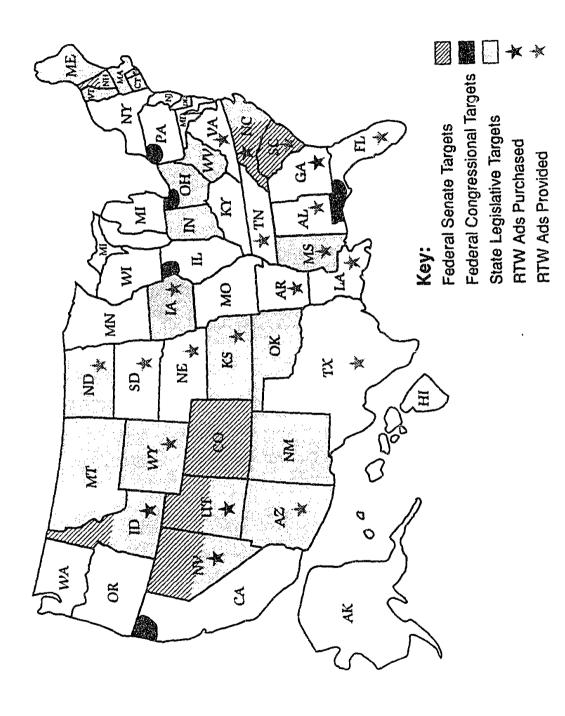
Because of time constraints, these letters had to be mailed separately to all members in our target districts at first class rates.

Although this was very expensive, you got what you paid for -- a major impact on the candidates just as they were frantically seeking the votes of our members.

Your Communication Department also executed the State SURVEY '92 program in a dozen or more key states which closely parallels the federal program.

The following pages include a map of the districts and states we targeted for the SURVEY '92 project and state mail totals.

National Right to Work Committee Candidate Survey Citizen Action 192



Citizen Action '92 National Right to Work Committee Candidate Survey

	DODING	١.								_									
S1.	Flague ann	BISIGONITA LA 20 MIA DIA 20 MIA						·汉	*		×		İ	×	ł			*	
*\ 3 8 _{JB}	L IEUOISSOII	aleis.																	
	Slable all	Federal Sens																	
		Delle Mislo		18,355	16,727	44,502	1,029	42,110	9,763	5,641	11,757	96,082	1,046	8,711	19,887	6,719	8,395	10,393	
		·	8	٣	۳	4	+	- 1	- 1	2	-	6		80	-	9	8		
	<i>Q</i> a.		Ohio	Oklahoma	Oregon	Pennsylvania	Rhode Island	South Carolina	South Dakota	Tennessee	Texas	Utah	Vermont	Virginia	Washington	West Virginia	Wisconsin	Wyoming	
	Deselo Slable Slable Divid	ieleige Na sphwia oia sphwia	*						*			- ¾ ≪		}					×
Slab _{JE}	, Vero ¹²²⁹⁾	re spilos											*					N N	
	थ्र _{निविधि} र भ	Seried Serieber											F27773					9772A	
		Polal Mailed	5,322	096'9	5,030	6,526	11,204	12,382	7,097	6,624	11,601	3,382	39,828	322,884	7,941	10,070	15,694	140,909	31,044
	Papino	2 7 .	Louisiana	Maine	Maryland	Massachusetts	Michigan	Minnesota	Mississippi	Missouri	Montana	Nebraska	Nevada	New Hampshire	New Jersey	New Mexico	New York	North Carolina	North Dakota
,	Coh _{ès} ero Seg ^{re} io	IESIQON WIA	×		*	*					*						*	W	
SJOOJ _{IE}	T IEUOID	eno gnod leighed glade Legised glade Legised glade Legised							[]			X		×					
	5/36 3/36	6 ₀₀ 07/6/92		}				 	<u> </u>		 			التنا			'لنــــا ا	السا	
	الو کور	Fedelal Sena																	
		DONEW IEIOT		897	33,583	10,280	115,512	}	12,629	1,024	28,427	72,324	1,006	_	23,826	25,182	24,515	32,204	3,471
			Alabama	Alaska	Arizona	Arkansas	California	Colorado	Connecticut	Delaware	Florida	Georgia	Hawaii	Idaho	Illinois	Indiana	lowa	Kansas	Kentucky

National Right to Work Committee - October 3, 1997 Supplemental Response to FEC (MUR 3774)

Question #	*Exact Count	**Total Count
1A		
со	# unknown	
ID	# unknown	
NH	# unknown	161,372
NC	# unknown	
NV	# unknown	
SC	# unknown	
UT	# unknown	
1B		
WI	43,674	
10		
GA	451	
1D	80	***19,765
NV	129	***19,765
NC	560	
UT	125	
1D		
11/16 GA	37,640	
1E		
11/18 GA	27,547	

^{*} Counts reflect exactly the subject mailings.

^{**} Counts reflect an overall drop quantity, but unless otherwise noted, cannot be attributed specifically to the subject mailings.

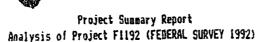
^{***} Count includes other states.

Page 4 Date: 09/16/97

Project Summary Report Analysis of Project F1192 (FEDERAL SURVEY 1992)

List: TARGE	T STATES ON	INACTIVE FILE.	. OMIT A,O,E,H,	S,J,2	Project: IST	HENBER FEDER	AL SURVEY 6	ENERAL ELECTION	TARGETS
HailCode	MailDate	ist Rspns.	8 Donors	Gross Income			Resp.Z	Gross/Ltr	
Quantity	Class	Date	NonDonors	Total Cost	Net Income	AvgGift	BE Z	Cost/Ltr	Net/Ltr
K20665	09/18/92	09/30/92	82	1,082.00	-13,961.00	13.20	0.15	0.02	-0.25
53725	3R6		315	15,043.00	Net Income -13,961.00		7.2	0.280	
				0, J, 2	Project: FLOR	IDA DISTRICT	12 FEDERAL	SURVEY	
MailCode	MailDate	lst Rspns.	# Donors	Gross Income				Gross/Ltr	
Quantity	Class	Date	NonDonor 5	Total Cost	Net Income	AvgGift	DE 1	Cost/Ltr	Ret/Ltr
K20693	10/12/92	10/22/92	1	200.00	57.8t±	200.00	0.08	0.16	0.05
1281	3R6		5	142.19			141#	0.111=	
List: INACT	IVE TARGET S	TATES. OMIT A	,Е,Н,0,S,J,2.	Pro.	iect: FEDERAL SUR	VEY GENERAL	ELECTION RE	SULTS	
MailCode	HailDate	ist Rspns.	# Donors	Gross Income			Resp. Z	Gross/Ltr	
Quantity	Class	Date	NonDonors	Total Cost	Net Income	AvgGift	BE Z	Cost/Ltr	Net/Ltr
K20737	10/05/92	10/14/92	32	702.00	Net Income -4,099.64≆	21.94	0.07	0.02	-0.09
43258	386		150	4,801.64			14.6±	0.111*	
(feta PTU I	NACT DIA CAS	אווב זום חעב	DAIG EL12 RV	110	Project: FEDERAL	SHRUEY HOUS	F SPECIAL T	ADGETS -	
Ftshi/vin i	WALL						- Olfotor I		~~~~
			# Donors	Gross Income			Resp.Z	Gross/Ltr	
Quantity	Class	Date	NonDonors	Total Cost	Net Income	Avg6ift	BE 7	Cost/Ltr	Het/Ltr
K20818	10/26/92	10/30/92	4	61.00	-3,013.00*	15.25	0.04	0.01	-0.28
10600	186		29	3,074.00			2.04	0.290≇	
List: NRTWC	INACT D/A -	- WI OMIT FLAG	S A,N,N,O,J,2.	Pro	oject: WISCONSIN	FED. SURVEY	SPECIAL		_
MailCode	MailDate	1st Rspns.	₽ Donors	Gross Income	Net Income		Resp.Z	6ross/Ltr	
Quantity	Class	Date	NonDonors	Total Cost	Net Income	AvgGift	BE I	Cost/Ltr	Net/Ltr
K20838	10/26/92	11/03/92	7	126.00	-4,095.82 *	18.00	0.05	10.0	-0.28
14558	1RG		56	4,221.82			3.0*	0.290*	
I to L. NOTHE	INACTION D				o - i - b - proper	A 700 OLACC		rna cunuchy ne	0111 70
CISC: MKINC	THACTIVE D	/A - GA. UMII)	FLAGS A, M, N, O, .	1, Z. 	Project: GEORGI	9 3KU ULASS	SPECIAL FEW	FKWF 2NKAFK1 KF	20F12
MailCode	MailDate	1st Rspns.	∌ Donors	Gross Income			Resp. %	Gross/Ltr	
Quantity	Cl a55	Date	NonDonors	Total Cost	Net Income	Avg6ift	BE %	Cost/Ltr	Net/Ltr
K20848	11/16/92	11/30/92	9	221.00	-672.88*	24.56	0.11	0.03	-0.03
8053	3R6		32	893.88			24.7#	0.111+	

Date: 09/16/97



Project: GEORGIA 1ST CLASS SPECIAL FEDERAL SURVERY RESULTS List: MRTMC INACTIVE D/A - GA ONIT FLAGS A.M.N.D.J.2. MailCode Gross Income Resp. % Gross/Ltr MailDate 1st Rsgns. **₽** Donors Quantity Class Date NonDonors Total Cost Net Income AvaGift BE Z Cost/Ltr Net/Ltr K20858 101.00 -2,234.37# 16.83 0.07 0.01 -0.28* 11/18/92 11/30/92 6 4.3* 0.290+ 8053 186 2,335.37 42 List: NRTHC ACTIVE D/A ONIT FLAGS A, M, N, G, J, 2 Project: ND, MS, TX, IL 1ST MEMBERS FEDERAL SURVEY '92 []-----# Donars Reso.Z Gross/Ltr **MailCode** MailDate 1st Rsons. Gross Income Total Cost Net Income BE Z Cost/Ltr Net/Ltr Quantity Class Date NonDonors Avg&ift 020041 01/28/92 02/12/92 12 159.00 ~1.219.18* 13.25 0.10 0.01 -0.10* 11.5 0.111* # 12416 3R6 20 1,378.18 Ì., List: MD, TX, IL , MS NRTHC ACTIVE D/A Project: MD, MS, TX, IL 2ND MEMBERS FEDERAL SURVEY '92 ≟ MailCode MailDate Gress Income Resp. 7 Gross/Ltr Donors 1st Rsons. Quantity Avg6ift Class Total Cost Net Income BE Z Cost/Ltr Net/Ltr Date HonDonors ୍ଲି **ପ୍ର20052**ି 1.448.89# 20.63 0.26 0.15₽ 02/04/92 124 2,558.00 1.24 02/12/92 9992 231 € 0.111# 3R6 276 1.109.11 ſШ List: NRTHC ACTIVE D/A WHO QUALIFY FOR NEWSLETTER Project: MARCH '92 FED SURVEY NC, WY, IN, NE MailCode Resp. 1 Gross/Ltr MailDate 1st Rsons. # Donors Gross Income Class Cost/Ltr Quantity Total Cost Net Income Avg&ift BE Z Net/Ltr Date NonDonors 2.27 0.38 020061 2.884.00 2.037.85* 16.67 0.27# 03/27/92 03/31/92 173 341* 0.111* 7623 386 416 846.15 List: NRTHC ACTIVE D/A IL CD8 SELECTED BY ZIP FED SURV Project: IL 87H CD RESULTS BRE.REPLY.RSTR.LTR.CAR \$10NRTH Mail Code 1st Rspns. # Donors Gross Income Reso. Z Gross/Ltr MailDate Quantity Total Cost Net Income Avq6ift BE Z Cost/Ltr Net/Ltr Class Date NonDonors Q20103 -8.18# 17.50 0.51 0.09 -0,02* 03/10/92 03/31/92 2 35.00 389 81.1* 0.111+ 43.18 3R6 3 Project: IL16TH CD RESULTS BRE, REPLY, RSTR, LTR, CAR #10NRTW List: NRTWC ACT D/A IL CDIS SELECTED ZIP CODES FED SURV MailCode MailDate Sross Income Resp. 7 Gross/Ltr ist Rsons. ₽ Donors Quantity Class NonDonors Total Cost Net Income Avq6ift 8E Z Cost/Ltr Net/Ltr Date Q20113 180.00 130.49* 36.00 1.12 0.40 0.29* 03/10/32 03/31/92 5

49.51

9

3641

0.111#

386

Date: 09/16/97 Page 9

Project Summary Report Analysis of Project F1192 (FEDERAL SURVEY 1992)

List: NRTW	C ACT D/A FL	DIST 12 BY ZIF	CODE A,N,N,O,	.J,2.	Project: FLORI	DA DISTRICT	12 FEDERAL	Survey 	
Quantity Q20753	Class	Date	NonDonors 4	Gross Income Total Cost 51.00 41.29	Net Income 9.71≇	AvgGift 12.75	BE Z 1.08	Gross/Ltr Cost/Ltr 0.14 0.111#	0.03
List: ACTI	VE TARGET STA	ITES. ONIT A,E,	.н,о,s,J,2.	Projec	t: FEDERAL SURVE	Y GENERAL EL	ECTION RESU	LTS	
MailCode Quantity Q20797 5301	MailDate Class 10/05/92 3R6	ist Rspns. Date 10/16/92	# Donors NonDonors 15 27	Gross Income Total Cost 284.00 588.41	Net Income -304.41±	Avg6ift 18.93	Resp.7 BE 7 0.28 48.3#	Gross/Ltr Cost/Ltr 0.05 0.111#	Net/Ltr -0.06
: ¡List: NRTW	C ACT D/A CAS	3, IL16, IL8, OH6,	,PA19,FL12 BY	ZIP	Project: FEDERAL	SURVEY HOUS	E SPECIAL T	ARGETS	
Quantity	Class 10/26/92	Date	HonDonors 18	Gross Income Total Cost 254.00 814.03	Net Income -560.03≉	Avg6ift 14.11	BE Z 0.64	Gross/Ltr Cost/Ltr 0.09 0.290*	-0.204
	C ACTIVE D/A	- WI ONIT FLAG	6S A,H,N,O,J,2	. Pr	oject: WISCONSIN	FED. SURVEY	SPECIAL		
Quantity Q20898 14558	Class	lst Rspns. Date 10/30/92	# Danors NonDonors 20 24	Gross Income Total Cost 268.00 4,221.82	Net Income -3,953.82*	Avg&ift 13.40	Resp.1 BE 1 0.14 6.3*	6ross/Ltr Cost/Ltr 0.02 0.290*	Net/Ltr -0.27
∫. List:=NRTW	C-ACTIVE - >	Proje	ect: FEDERAL SI	ENATE TARGETS (YE	ELLON REPLY) 🥱				
MailCode Quantity	MailDate Class	1st Rspns. Date	§ Donors NonDenors	Gross Income Total Cost		Avg&ift	Resp.%	Cost/Ltr	
	C ACTIVE D/A	- GA. OMIT FL	AGS A,M,N,O,J,	2. ł	Project: GEORGIA	3RD CLASS SP	ECIAL FEDER	AL SURVERY RESU	LTS
MailCode Quantity Q20918 2714	MailOate Class 11/16/92 3RG	ist Rspns. Date 11/30/92	# Donors NonDonors 18 21	Gross Income Total Cost 486.00 301.25	Net Income 184.75#	Avg6ift 27.00	Resp.% BE % 0.66 161*	Gross/Ltr Cost/Ltr 0.13 0.111*	Net/Ltr 0.071

Date: 09/16/97

Project Susmary Report Analysis of Project F1192 (FEDERAL SURVEY 1992)

List: NRTWC ACTIVE D/A - GA OMIT FLAGS A,M,N,O,J,2. Project: GEORGIA 1ST CLASS SPECIAL FEDERAL SURVERY RESULTS Gross/Ltr MailCode MailDate 1st Rsons. Gross Income Resp. % **₽** Donors Quantity Class Jotal Cost Net Income BE Z Cost/Ltr Date NonDonor's Ava6ift Net/Ltr 11/18/92 -506.06* 25.55 0.41 0.10 -0.19* 920928 281.00 11/30/92 11 35.7* 2714 186 787.06 0.290≨ 29 Project: NORTH DAKOTA FEDERAL SPECIAL SURVEY List: NRTHE ACTIVE D/A - ND OHIT FLAGS A.M.N.O.J.2. -- MailCode MailDate 1st Rsons. # Donors Gross Income Reso.Z Brass/Etr Class Date NonDonors Total Cost Net Income Avg&ift BE Z Cost/Ltr Net/Ltr -- Quantity 020938 1.24 63.01# 13.43 11/23/32 11/30/92 14 188.00 0.17 0.06* 1126 150≠ 386 124.99 12 0.111* List: NRTWC SUPPORTERS Project: ID 1ST MENBER FEDERAL SURVEY MailCode MailDate 1st Rspns. **₽** Denors Gross Income Resp.Z Gross/Ltr Quantity U20071 Total Cost AvgGift BE I Cost/Ltr Class Date NonDonors Net Income Net/Ltr 87.00 -571.79# 04/10/92 04/28/92 7 12.43 0.12 0.01 -0.10= 5935 3RG 658.79 13.2* 0.111* 66 List: NRTHC SUPPORTERS - ID. Project: ID FEDERAL SURVEY RESULTS PRIMARY Resp.Z MailCode MailDate 1st Rspns. # Donors Gross Income Gross/Ltr Quantity Class Date MonDonors Total Cost Net Income AvgGift BE I Cost/Ltr Net/Ltr -204.62# 21.67 0.12 U20083 65.00 0.03 -0.08* 05/06/92 05/26/92 3 3RG 2429 269, 62 24.1# 0.111# 0 List: NRTWC SUPPORTERS GA CD6 Project: GA-6 FEDERAL SURVEY RESULTS PRIMARY MailCode MailDate 1st Rspns. Resp.I Gross/Ltr Gross Income **₽** Donors Quantity Class MonDonors Total Cost Net Income AvgGift BE % Cost/Ltr Net/Ltr Date U20224 -183.28* 00.00 0.00 0.00 -0.29* 07/14/32 ð 0.00 07/31/92 632 0.0* 0.290* irg 183, 28 7 Project: NV 1ST NEMBER EXTRA FED SURVEY PRIMARY List: NRTWC SUPPORTERS - NV MailCode MailDate 1st Rspns. Donors Gross Income Resp.% Gross/Ltr Quantity Class Date NonDonors Total Cost Net Income AvaGift BE Z Cost/Ltr Net/Ltr U20271 86.00 -0.08* 07/29/92 -264.38* 12.29 0.22 0.03 08/14/32 7 3162 386 43 350.98 24.5# 0.111#

Date: 09/16/97



Project Sugmary Report Analysis of Project F1192 (FEDERAL SURVEY 1992)

List: TARGE	STATES ON	SUPPORTERS FIL	.E.	Project: FEDER	AL SURVEY GEHERA	L ELECTION R	ESULTS		
MailCode Quantity U20447 80796	Class 10/05/92	ist Rspns. Date 10/14/92	# Donors NonDonors 25 371	Gross Income Total Cost 305.00 8,968.36	Net Inco se ~8,663.36≠	Avg&ift 12,20	Resp.Z BE Z 0.03 3.4*	Gross/Ltr Cost/Ltr 0.00 0.111*	Net/Ltr -0.11:
List: NRTWC	SPRTRS CA3,	IL16, IL8, 0H6, F	7419,FL12 BY Z	IP P	roject: FEDERAL :	SURVEY HOUSE	SPECIAL TAI	RGETS	
MailCode	MailDate	ist Rspns.	# Bonors	Gross Income			Resp.%	Gross/Ltr	
_{-Quantity}	Class	Date	NonDonors	Total Cost	Net Income	Avg6ift	BE Z	Cost/Ltr	Net/Ltr
.U20518 16438		10/30/92	7 140	160.00 4,767.02	-4,807.02#	22.86		0.01 0.290=	
List: NRTHC	SUPPORTERS	- HI	Project: 1	HISCONSIN FED. SUI	RVEY SPECIAL				~
MailCode	MailDate	Ist Rsons.	# Donors	Gross Income			Reso.Z	Gross/Ltr	
Quantity	Class	Date	NonDenors	Total Cost	Net Income	AvgGift	BE 7	Cost/Ltr	Net/Ltr
บ20528	10/26/92	10/30/92	4	35.00	-4,186.82±	8.75	0.03	0.00	-0.29
.}	186		152	Total Cost 35.00 4,221.82	,		0.8*	0.290≆	
1 3									
List: NRTHC	SUPPORTERS	CO, ID, NC; NH, NI	,sc,ut.	Project:	FED SURV. TARGET	\$ ************			
MailCode	MailDate	ist Rspns.	₽ Donors	Gross Income			Resp.Z	Gross/Ltr	
Quantity	Class	Date	NonDonor 5	Total Cost	Net Income	Avg6ift	BE I	Cost/Ltr	Ket/Ltr
U20538	10/26/92	10/30/92	25	428.00	-8,140.34 *	17.12	0.08	0.01	-0.28₹
29546	186		898	8,568.34			5.0 2	0.290≇	
1.4									
List: NRTWC	SUPPORTERS	- 6A.	Project:	GEORGIA 3RD CLAS	S SPECIAL FEDERA	L SURVERY RES	SULTS		
MailCode	MailDate	1st Rspns.	Donors	Gross Income			Resp.Z	Gross/Ltr	•==
Quantity	Class	Date	NonDonor s	Total Cost	Net Income	AvgGift	BE 7	Cost/Ltr	Net/Ltr
U20548	11/16/92	11/30/92	8	101.00	-1,761.58*	12.63	0.05	0.01	-0.11ŧ
16780	3RG		90	1,862.59			5,4 *	0.111*	
Ĭ.									
List: NRTWC	SUPPORTERS	- GA	Project:	GEORGIA IST CLASS	SPECIAL FEDERAL	SURVERY RESI	ULTS		
MailCode	MailDate	1st Rspns.	Donors	Gross Income			Resp.Z	Gross/Ltr	
Quantity	Class	Date	NonDonors	Total Cost	Net Income	AvgGift .			Net/Ltr
U20558	11/18/92	11/30/92	5	85.00	-4,781.20*	17.00	0.03	0.01	-0.29₽
16780	1R6		142	4,866.20			1.7*	0.290*	

Net/Ltr

-0.14*

0.136#

23.7

Date: 09/16/97

Project Summary Report Analysis of Project F1192 (FEDERAL SURVEY 1992)

List: GA POLI DNRS ONLY ENP FLAGS & INACTASUPTRS MATCHES

Project: GEORGIA 3RD CLASS SPECIAL FEDERAL SURVERY RESULTS

									~
HailCode	MailDate	lst Rspns.	# Donors	Gross Income			Resp. %	Gross/Ltr	
Quantity	Class	Date	NonDonors	Total Cost	Net Income	AvgGift	BE Z	Cost/Ltr	Net/Ltr
V20338	11/16/32	11/30/92	2	225.00	-895.32*	112.50	0.02	0.02	-0.09*
10093	3R6		16	1,120.32			20.1*	0.111#	
411									

Project F1192 Totals Resp.7 Gross/Ltr # Donors Gross Income Total Cost Net Income Total Quantity NonDonors AvgGift BE % Cost/Ltr 942,853 -133,923.37 16.98 0.26 0.04 2,444 41,503.96

175,427.33

#Costs are incomplete

7,338

Date: 10/02/97

Project Summary Report

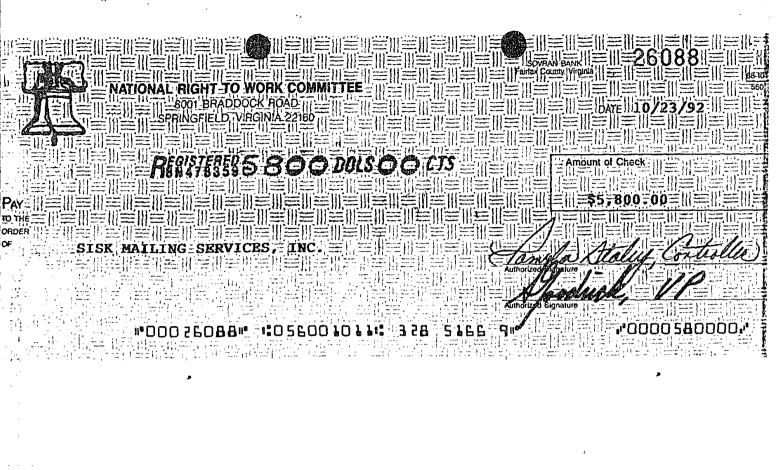
Analysis of Project H1092 (LETTER REQUEST FOR \$ TO HELP WITH NEWSPAPER ADS)

List: ACTIIVE \$50+ Project: NEWSCLIP MAILING TO RAISE \$

MailCode	MailDate	1st Rspns.	# Donors	Gross Income			Resp.%	Gross/Ltr	
Quantity	Class	Date	NonDonors	Total Cost	Net Income	AvgGift	BE %	Cost/Ltr	Net/Ltr
H3048M	10/26/92	11/02/92	564	49,725.00	43,993.15*	88.16	2.85	2.52	2.23*
19765	1RG		26	5,731.85			868*	0.290*	

Project H1092 Totals							
	# Donors	Gross Income			Resp.%	Gross/Ltr	
Total Quantity	NonDonors	Total Cost	Net Income	AvgGift	BE %	Cost/Ltr	Net/Ltr
19,765	564	49,725.00	43,993.15	88.16	2.85	2.52	2.23*
	26	5,731.85			868	0.290*	

^{*}Costs are incomplete



FNB OF MO

DATE 10/23/92



NATIONAL RIGHT TO WORK COMMITTEE

8001-BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

ORDER 10 THE PAY

읶

SISK MAILING SERVICES, INC.

Amount of Check

\$5,800.00

BIE : MICTORGEON WARDSCOOM 111 SHE

26088

5,800.00

730

NATIONAL RIGHT TO WORK COMMITTEE

NATIONAL RIGHT TO WORK CHECK REQUEST

COMMIT		(check one)	FO	UNDATION	
	INSTI	TUTE	-		
amount \$ _	5800 Sink		DATE	10/23/92	*
	Priscolla	Beautiful State of the State of	asfla man		
	Additional for the Construction completely and the Construction deployment of the Construction deployment of the Construction deployment of the Construction of the Co		,		
APPROVAL:		Superviso Accountin	R Gp	ra	





DC 459-SISK MD (301) 643-SISK FAX DC-459-0973 PAGE -

TERMS: ALL CHARGES ARE PAYABLE 10
DAYS NET. A SERVICE CHARGE OF 1.5%
PER MONTH (ANNUAL PERCENTAGE RATE
18%) WILL BE ADDED TO PAST DUE ITEMS.

*---- SPECIAL INSTRUCTIONS ----

SOLD TO:

> Ms Denise Koff National Right To Work Committee 8001 Braddock Road Springfield, VA 22151-2110

IN ORDER TO GIVE PROPER CREDIT TO YOUR ACCOUNT, PLEASE ENCLOSE A COPY OF THE INVOICE WITH YOUR PAYMENT.

M												
	TE	MS	JOB , NUMBER	CUSTOMER .	CUSTOME	aol dna regmun _t o.9 r	TITLE \$	DATE OF INVOICE	(NVOICE NUMBER			
FOS	TAL I	NVOICE		,e-v.)		405			 			
DUE	UFON	RECEIP	T 3691-00	4510497	SPEC M	PRICE PER UNIT	CODE	11-03-92	F 369100			
MI C	QUANTITY!	HOURS	_	DESCRIPTION		TOTA	TOTAL PRICE					
ii ii			STAMPS (C	ARRIERS)				\$5.7	722 - 57			
			LESS F. A	٠				\$5,8	300.00CR			
									*			
			POSTAGE PA			(26088						
•		·										
	ຼະດູຣຸກ	AL CREI	ITS MAY BE	DEDUCTED	FROM SERV	ICE INVOICES						
ø,	.	ادي سبو	an e e e e e e e	English State			-					
				•								
			<u></u>	F'OSTAL.	PLEA	SE PAY THIS AM	OUNT	▶	\$77.43CR			

	ט נט	וחו	. 0	ית ו) L									-		. ^			_		. ~	. ~				
		ה מנונו מנונו	; ; ;	C		0 0	0 \	10	Ċ.	4.	ú	נו	مبو ده	0.1	60,9		0	8		04		1 6				
- O ¾	* * * *	*	**	- 74	*	* *	* *?	c xpc	*	**	*	*	*	*	*	*	*	*	*	*	*	* *	· *	* *	<u>_</u>	C
+ + #	¥ \$ \$ 7	CODE	; ;									H3048M	CODE			JOB (4510497	CUSTOMER				***	+	+
O ⊷ \$	4.04 4.5	111	•									<u>خ</u>	m		0	ALD		_	97 Na	AFR Z				****	С	. 1
+ + *******	NO MORE	RATE										1RB03			IN	د		Committee	National Right	NUMBER / NAME				***	+	+
្រ វ	JRE CO	RATE M/L										3 SINGLE			IN PRODUCTION	TS BOL		ttee	1 Rig	/NAME		てなこ		** ** ** *	0	Ŋ
1 + 0 + 0 + 0 + 0 + 0 + 0 + 0 + 0 + 0 +	CODES FOR	PRESS													CTION	STATUS			ht To			TRUBUCT I LIN	SIS	*************************************	+	+
ω. * *	FDR TH											PIECE F	RATE		10-	DAT			Work			TN JOB	SISK MAILING	不存字 双六	0	ω
# # ← + #	THIS JOB	ENTER/REC										RATE			10-28-92 10-26-92	DATE MAINT							ILING	平华水水本	+	+
* * 4 C *); ; EU (7 # 7	EC:										_		<u></u>	2 10-2	N						JIRY	SERV	不本本本本	0	4
* * * * * * *	70	Λđ										04	#	INSRT	36-92	MAII		MASTER	-	1 80°		IDC AB	SERVICE, INC.	***	+	+
* * * *	TO RETURN TO	J. A.										19,	CODE GTY			MAIL DATE		및 	3691-00	NUMBER/TIT		INQUIRY BY JOB NUMBER	INC.	****	0	ÇJI
** * * * * * *	N To											19, 765	ALE			1*1		z	SPEC	1111V		BER		****	+	+
~ * * *	SCREEN	TINUE.											YTO			<u></u>	41.		Ħ	m				平本本本本本	0	۵۰
**************************************	# N											19, 733	MAILE		100	CODES	# 무		10/26					****	+	+
** 7 ***	• *	END														CD	配り						300	不太太太太	٥	7
* + * * *		-										10-28-92	MAILED	DATE	z	COMP.	亩						JDB I QJ	十本本本本	+	+
* CO *	* *	*	*	*	冷	*	*	*	*	*				*	*	*	*	*	*	*	本	*	*	***	0	œ
	ស្តេ 4			נת	_	-	<u>د. ر</u>	16			—				909			06			င္မ		01			

* *

PRINT KEY FROM-WB

BY USER-CLYDE

11/03/92

12, 23, 19

* *

Jate Run: 10-27-92 Time Run: 7:14:58 Jser Id.: CLYDE

Statement of Mailing with Meter or Precanceled Postage Affixed First-Class Mail (For Priority Mail Use Form 3605-PC)

Me	thod of Payment
믒	Meter Postage Precanceled Stamp
ىت	i iccanosisa aramp

M	AILER: Complete all items by typewriter, p	en, or indelible pencil. Prepare in d	uplicate if y	ou need a r	eccipt.							
	Post Office of Mailing 21666 STEVENSVILLE, MD Permit No. 00001	Date Processing Ca 10-26-92 X Letters (DN Mailing Statement Seq. No. 45129 Automation Fasts (DMA	4M 128-2) 4 128-31) n-Competible	USPS Author	tzed Meiling (D code(s)							
MAILER.	Permit Holder's Name Telephone Number 8 Address 703-321-9820 (Include zip code) SISK PRE CANCEL SISK MAILING SERVICE, INC	3691-00 Irregular F	arcels									
8 - XFO	7 CHESAPEAKE BAY BUS PARK STEVENSVILLE, MD 21666	Total Pieces in Mailing Total Weight of		- - - -								
HMATION	Name & Address of Individual or Organization for Which Mailing is Prepared (if other than the permit holder) National Right To Work Committee 8001 Braddock Road Springfield, VA 22151	Name and Address of Mailing Agent (I other than the permit holder) Sisk Mailing Service, Inc. 7 Chesapeake Bay Business E Stevensville, MD 21666	Park	Check all that apply (USPS only) Centralized Postage Payment Plant Loaded to DALE 144.8 Drop Shipment to SHAU Entry & Orig. Dest. A/OZP Orig. Dest. SCF 3D ZP Orig. Dest. ACC								
	For mailings of automation-compatible letter-size go to Part A on the reverse of this form. For mailings of non-automation-compatible letter		Postage	Part A	\$ \$.00							
COMPUTAT	cards, weighing .6875 pound (11 ounces) or less, form. For mellings of non letter-size pieces (DMM 128.2 compatible fats (DMM 522), weighing .6875 pour	, go to Part 8 on the reverse of this 5 other than cards, or of automation-	From Reverse	Part B	\$ \$4,126.03 \$ \$.00							
	the reverse of this form. For mallings of postal cards and postcards (DMM this form.		Side	Part D	\$ \$.00							
E I N	Additional Postage Payment (State reasons for Additional Postage)	Rate/Piece \$ 0	=\$.000 \$.00									
	Postage Affixed at (Check one) Correct Rate Lowest Rate (Affix balance)	\$ \$4,120.03										
	UNT OF \$.00											
CHRTLE	The signature of a mailer or its agent certifies that it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficencies assessed on this mailing. If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the mailer and both the mailer and the agent will be liable for and agree to pay any deficiencies. The submission of a take, fictious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to \$10,000 (18 USC 1001). In addition, a chit penalty of up to \$5,000 and an additional assessment of twice the amount takety claimed may be imposed (31 USC 3802).											
C A		nished on this form is accurate and										
Z0_	Signature of Permit Holder or Agent (Both principal ar		uned)		Telephone Number 410-643-7901							
	Weight of a single piece pounds	Are the figures at left adjusted from mailer's a	rnine?	□ Y⊶	□ No							
U 9 8	Total Pieces Total Weight											
1) 8 E		Dale Majier Notified	Contact		By initial(s)							
ONLY	I CERTIFY that this mailing has been inspected concern	ning: 1) eligibility for the rate of postage claimed; ne statement of mailing; and 4) payment of the re	(quired annual fo	ation e,	Round Stamp (Required)							
	Signature of Weigher											

Date Run: 10-28-92 Time Run: 16:22:08 User Id.: CLYDE

[

..., (]

Statement of Mailing with Meter or Precanceled Postage Affixed First-Class Mail (For Priority Mail Use Form 3605-PC)

	thod of Payment
	Meter Postage Precanceled Stamp
l Ki	Precanceled Stamp

M	AILER: Complete all Items by typewriter, p		lible pencil. I			on ueeg e :	receipt.						
	Post Office of Mailing 21666 STEVENSVILLE, MD Permit No. 00001	Date 10-28 Mailing State	3-92 ment Seq. No. 45193	` ليسا		USPS Autho	rized Mailing II	Code(s)					
M A I	Permit Holder's Name & Address (Include zip code)	Receipt No.	691-00	Flats (DM Integular (DMM 12		}							
LER. 83 - ZF	SISK PRE CANCEL SISK MAILING SERVICE, INC 7 CHESAPEAKE BAY BUS PARK STEVENSVILLE, MD 21666	No. Sacto O Weight of a single place Total Pieces	in Mailing										
ORMATION	Name & Address of Individual or Organization for Which Mailing is Prepared if other than the parmit holder) National Right To Work Committee 8001 Braddock Road Springfield, VA 22151	Sisk I 7 Che:	5,526 Address of Mailing n the permit holds failing Serv sapeake Bay asville, MD	vice, Inc. Business	Check all that apply (USPS only) Contralited Postage Payment Plant Loaded to DAMA 144,8 bogs Shipment to BMAU Entry at Chig. Cl. Deat. A/O.ZP Chig. Cl. Deat. A/O.ZP Chig. Cl. Deat. A/O.ZP								
	For mailings of automation-compatible letter-eize go to Part A on the reverse of this form. For mailings of non-automation-compatible letter.				Postage	Part A	\$	\$.00					
00M 0P	cards, weighing .8875 pound (11 ourices) or less, form.	go to Part B'o	n the reverse of thi	9	From	Part B	\$	\$1,602.5					
S U	For mailings of non letter-size pieces (DMM 128.2 compatible flats (DMM 522), weighing .6875 poun the reverse of this form.	d (11 ounces)	or less, go to Part	Con	Side	Part C	\$	\$.00					
A A B T	For mallings of postel cards and postcards (DMM) this form.	311,322), go to			No. Pieces	Part D	\$	\$.00					
N	Additional Postage Psyment (State reasons for Additional Postage)		1 382.4)		ostage ·	\$. 0	=\$.000 [\$.CC					
	Postage Affixed at (Check one) Correct Rate Lowest Rate (Affix balance t	·> 	\$	\$1,602.5									
	.2900 STAMP AFFIXED TO MAIL DEFICE	unt of	\$.00										
CERTIF	The signature of a mailer or its agent certifies that it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficencies assessed on this mailing. If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the mailer and both the mailer and the agent will be liable for and agree to pay any deficiencies.												
CA	The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to 510,000 (18 USC 1001). In addition, a chil penalty of up to 55,000 and an additional assessment of twice the amount falsely claimed may be imposed (31 USC 3802). I-hereby certify that all information furnished on this form is accurate and truthful, and that this material prosented												
17,	qualifies for the rates of postage claim	ed.					Telephone N						
N N	Signature of Permit Holder or Agent (Both principal an	-	ER OF SKID T				·	D-643-7901					
	Weight of a single place pounds		res at left adjuster	mm maler's	tertries?	□ Y o s	□ N4						
U S P	Total Pieces Total Weight Total Postage	2 Yes Ren	con										
U S E	Check One Preson Verification Per- U Verif. Not Echechiled	Onto Mailor I	icified		By initial(s)								
ATTA	(CERTIFY that this multing has been inspected concern (and prepart inhere required); 3) proper completion of the						Round Stam	р (Пединес)					
	Signature of Weigher				*****	PM							



ORDER

SISK Mailing Services

NATIONAL RIGHT TO WORK COMMITTEE

PRINGFIELD VIRGINIA 22160

DATE 11-18-92

Amount of Check \$7988.63

NATIONAL RIGHT TO WORK COMMITTEE

26229

730 17

Postage

ÿ

\$7988.63

7 Chesapicako Bay Businoss Park Stevensville, Maryland 21666-9200 - MD (301) 643-SISK FAX (301) 643-7933 -

TO: Janua Rugan. AT: National Right to Work	FAX	NO:	(703)	321
--	-----	-----	-------	-----

DATE: __/__

FROM: Clyde Sisk

£.

[] a PHONE NO: (410) 643-7900

Request for postage:

P.O. Number: 22784

Number of Pieces: 27,547
Postage Rate: 27,547

TOTAL POSTAGE: 7, 981.63



CHESAPEAKE BAY BUSINESS PARK EVENSVILLE, MARYLAND 21666 89

DC 459-SISK MD (301) 643-SISK FAX DC-459-0973 PAGE -

1

TERMS: ALL CHARGES ARE PAYABLE 10 DAYS NET. A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE ADDED TO PAST DUE ITEMS.

*---- SPECIAL INSTRUCTIONS ----

SOLD TO:

 $\{j_i\}$

Ms Denise Koff National Right To Work Committee 8001 Braddock Road Springfield, VA 22151-2110

IN ORDER TO GIVE PROPER CREDIT TO YOUR ACCOUNT. PLEASE ENCLOSE A COPY OF THE INVOICE WITH YOUR PAYMENT.

\$ 1	W. 1. W. P. P. 1. L. P.			WITH YOUR PAYMENT									
TERMS	JOB NUMBER	CUSTOMER NUMBER	CUSTOM	ER P.O. NUMBER AND JOE	DATE OF INVOICE	INVOICE NUMBER							
POSTAL INVOICE	T 3774-00	4510497	GA SPE	c	11-24-92	F 377400							
QUANTITY/HOURS		DESCRIPTION		PRICE PER UNIT	CODE	TOTA	L PRICE						
2.14 2.55	STAMF'S (C	ARRIERS)				\$7,5	88.63						
3	LESS F. A	•				\$7,5	988.63CR						
the state of the s													
	FOSTAGE FA	ID BY CHEC	K NUMBER				26229						
]								
			ļ										
					}								
							ه فرک الاس به و در السواح می این السواح م						
	\$.00												

				NA A	R.) R) P.) R	; ·	5	Ø	,	-	15	-4	13	ະນ	<u>}_</u>	10	9	8	07	0	05	04	2	0	2				
_	. (3	*	*	*	: 4	*	*	r ,	ø	* 1	* 4	¥	#	*	*	*	*	*	*	#	*	*	#	*	*	ņ	*	*	P4		•
			* * *														S A				c			4	2	!			非水丸			
+	•	+	**			CUDE											-	2			203			0	118				本本	+	4	٢
o	•	-	女女女女女女	04		ŗ	i											CODE		27, 547	JOB GTY		0	4510497 National Right To Work	CUSTOMER NUMBER/NAME				不本字字本字文	0	•	•
÷	•	+	****	NO		KAT											1R00:			Z	ے		Committee	iona	MBER	!			****	+	4	٠
0	ħ	ij	女女女女女	DRE C		KATE M/L											3 SIN	3		PRODU	JDB STATUS		6466	1 Rig	/NAME		PRO) 	****	0	n	ı
+	+	٠	***	04 NO MORE CODES FOR THIS JOB !	L PR	ב ק	!										1RBO3 SINGLE PIECE RATE	MAIL RATE		IN PRODUCTION	ATUS			ht To			DUCTI	IS	中华中华女	+	4	
0	t	J	****	FOR T	PRESS												IECE	ΑŢΕ						E OT F			ON YO	SK MA	***	0	4)
+	+	١	***	HIS.	CMD	ENTER											RATE			-19-	DATE MAINT						NI BI	ILING	****	+	4	
0	4	>	中中中本水	i go	CMD KEY # 7	VAEC														72 11	INI						BUIRY	SER	****	0		
+	4	٠	***														2	#	INSRT	11-19-92 11-28-92	MAIL		MAST	377	8 07		PRODUCTION JOB INGUIRY BY JOB NUMBER	SISK MAILING SERVICE, INC.	******	+	+	-
0	ę		本本本本本本		RETU	EY											ญ	YID EGDS			L DATE		MASTER -	74-00	NUMBE		NON BE	INC.	****	0	ย	,
+	4	٠	***		TO RETURN TO SCREEN #	CON										1	27, 547	YTD			mi		z	3774-00 GA SPEC	JUB NUMBER/TITLE		BER		***	+	+	,
0	D	٠	*****		SCRE	TINUE												977						EC	后				***	0	0	•
+	+	•	****		記事の											!	27, 547	OTY MAILED		100	CODES	#							***	+	+	
0	`	1	***		į٠	END															Ω	۷						គ	****	0	7	ı
+	+	•	本水水水水水水水水水水水水水水水水水水水水水水水水水水水水水水水水水水水水			Ö										1	11-18-92	MAILED	DATE	z	COMP.	AOB F						רטופטר	水水堆水水水水水水水水水水水水水水水水水水水水水水水水水水水水水水水水水水	+	+	
0	α)	*	*	*	*	*	*	4	: 4	k #	*	. 4	* :	*	*	*	*		*	*	*	*	*	*	*	*	*	松水水	0	œ	•
				ນ 4	អូ	Ŋ	ນ	Ŋ	19	; 6	5 7	16		<u>,</u>		ŭ,	;	<u>, 44</u>	5	ç	8	ទ	S S	S	2	္မ	ည	2				

Date Run: 11-18-92 Time Run: 14:56:37 User Id.: CLYDE

Statement of Mailing with Meter or Precanceled Postage Affixed First-Class Mail (For Priority Mail Use Form 3605-PC)

Me	thod of Payment
	Meter Postage Precanceled Stamp

M	AILER: Complete all Items by typewriter, p	en, or inde	lible pencil. I	Prepare in	duplicate if y	ou need a I	receipt.					
	Post Office of Mailing	Dezio		Processing (USPS Author	rized Maliling ID	code(s)				
	21666 STEVENSVILLE, MD	Mailing State	3-92 ment 8eq. No.		MM 128.2) IM 128.31)	[
	00001	1	45667	Automati	on-Compatible	ĺ						
M	Permit Holder's Name Telephone Number 703-321-9820	Receipt No.	774-00	Flats (DM Imagular (DMM 12	(M: 128.32) Parcels 8 5)							
Ę	(nctude zip code)	No. Sacks	No. Traye		No. Other	}						
R	SISK PRE CANCEL	0	93	<u> </u>	0							
8	SISK MAILING SERVICE, INC 7 CHRSAPEAKE BAY BUS PARK STEVENSVILLE, MD 21666	Weight of a single piece										
N	SIEVENSVILLE, NO ELOGO	Total Pieces	in Mailing	Total Weight	of Mailing	1						
F		 	27,547	1,2	56.1 LBS	Mary Contractor	ecinecia una en empla	Jerosa area a 11, 12.				
MATION	Name & Address of Individual or Organization for Which Mailing is Prepared (if other than the permit holder) Rational Right To Work Committee	Sisk i 7 Char	Address of Malling n the permit holds failing Serv napeake Bay naville, MD	vice, Inc. Business		Contrali Plant Lo DMM 14 BMAU 6	IAB Drop Shipir Intry ed [] Dest A/O Z	pent to yment				
	8001 Braddock Road Springfield, VA 22151	İ				☐ Orig.	Dest. SCF 3	D ŽIP				
		l				□ Ong.						
	For mailings of automation-compatible letter-size go to Part A on the reverse of this form.	-			Postage	Part A	\$	\$.00				
CO	 For mailings of non-automation-compatible letter cards, weighing .8875 pound (11 ounces) or less, form. 	-size pieces (Oi , go to Parl B or	VIM 128.2), other t in the reverse of th	han Is	From	Part B	\$	\$7,988.63				
COMPUTAT	 For mailings of non letter-size pieces (DMM 128.2 competible flets (DMM 522), weighing .6875 pour the reverse of this form.) other than car id (11 ounces) i	rds, or of automat or less, go to Part	ion- C on	Roverse Side	Part C	\$	\$.00				
À	For mailings of postal cards and postcards (DMM this form.	311,322), go to	Part D on the rev	orse of	No. Pieces	Part D	\$	\$.00				
N	Additional Postage Payment (State reasons for Additional Postage)	Rate/Piace \$ 0	=\$.000	\$.00								
	Postage Affixed at (Check one) Correct Rate Lowest Rate (Affix balance)	\$	\$7,988.63									
	.2900 STAMP AFFIXED TO MAIL DEFICE	ENCY IN PO	OSTAGE PAID	BY CHECK	, 1	N THE AMO	UNT OP	\$.00				
CERT	The signature of a mailer or its agent certifies that it will be liable for and agrees to pay, subject to appeals prescribed by postal laws and regulations, any revenue deficencies assessed on this mailing. If this form is signed by an agent, the agent certifies that it is authorized to sign this statement, that the certification binds the agent and the mailer and both the mailer and tho agent will be liable for and agree to pay any deficiencies.											
F	The submission of a false, fictitious or fraudulent state addition, a civil penalty of up to \$5,000 and an addition	ment may resul nai assessment	t in imprisonment of twice the amo	of up to 5 yea unt falsely clair	rs and a fine of up med may be impo	to \$10,000 (18 and (31 USC 3	9 USC 1001). In 302).					
CATI	i hereby certify that all information fur qualifies for the rates of postage claim		his form is a	ccurate and	d truthful, an	d that this :	naterial pre	sented				
ON N	Signature of Permit Holder or Agent (Both principal ar	_	• • -	•			Telephone Nu	imber				
1	CODES -	NUMB) A	er of skid :	TAGS = 3	3 COMPLETE		A10	-643-7901				
	Weight of a		res zi left adjustor	from maker's	entries?	□ Yee	□ No					
	single piece pounds	If Yes' Reas	COLOR COMPANY MORE IN COLOR									
	Total Places Total Weight	7										
័ន្ធ	7-2-10-2-2	_										
3	Total Postage											
13 18 18	Check One Preson Verification Per-		By initial(a)									
0	I CERTIFY that this mailing has been inspected concern (and present where required); 3) proper completion of the	Round Stamp	(Hequired)									
Ÿ	Signature of Weigher		Stati. Figtingsålis Glatt blad stati	20 yek yediyedilin Dika biyediya 10 fa	Time	AM	1					
	- Branch of Heights											
						PM .						

NATIONAL RIGHT TO WORK COMMITTEE

SPRINGFIELD VIRGINIA 22160

PEGISTERED 2.65 DOLS 4.6 DTS

SISK Mailing Service

Amount of Check

#°00026085# 1:056001011: "OOO 1 266546"

OT '92' 26 FNB OF MD



NATIONAL RIGHT TO WORK COMMITTEE

SPRINGFIELD, VIRGINIA 22160

DATE 10/22/92

Amount of Check

\$ 12,665.46

Authorized Signature

ORDER TO THE PAY

Sisk Mailing Service

NON-NEGOTIABLE

ME SOLE SET THEOLOGISCS WERDELDER

26085

NATIONAL RIGHT TO WORK COMMITTEE

∜730 17

12,665.46

Invoice # 102292

The first of the first of the most party of the most one of the first of the most one of the most of t

NATIONAL RIGHT TO WORK CHECK REQUEST

	·	FOUNDATI	ON
INST	TTOTE	•	
AMOUNT \$ 12,665.46	I	DATE 10/22/9	2
PAYEE SISK Mailie PURPOSE WI Federa	ng Seal	liee	
PURPOSE WI Federa	1 Specie	al Target	Mailing
A of A or			
		<u></u>	,
APPROVAL:	SUPER	visor <u>Ame</u>	o R. Low
	ACCOU	NTING	
coding: Dept. 17			
INVOICE #:	·		



7 CHESAPEAKE BAY BUSINESS PARK STEVENSVILLE, MARYLAND 21666-0789

DC 459-SISK MD (301) 643-SISK FAX DC-459-0973 PAGE -

1

TERMS: ALL CHARGES ARE PAYABLE 10 DAYS NET. A SERVICE CHARGE OF 1.5%

*---- SPECIAL INSTRUCTIONS -----

SOLD TO:

萴

Ms Denise Koff National Right To Work Committee 8001 Braddock Road Springfield, VA 22151-2110

IN ORDER TO GIVE PROPER CREDIT TO YOUR ACCOUNT. PLEASE ENCLOSE A COPY OF THE INVOICE WITH YOUR PAYMENT.

PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE ADDED TO PAST DUE ITEMS.

TERMS		JOB NUMBER	CUSTOMER NUMBER	CUSTOME	DATE OF INVOICE	INVOICE NUMBER		
OSTAL INVOICE				227	40			
WE UPON RECEIP	T	3687-00	4510497	WISC,		11-11-92	P 368700	
: QUANTITY/HOURS			DESCRIPTION		PRICE PER UNIT	CODE	TOTA	L PRICE
	S`	TAMPS (CA	ARRIERS)				9,12,6	65 • 46
		\$12,665.46CF						
	F'O\$	STAGE FA	ID BY CHEC		SE PAY THIS AM			26085
	\$.00							



CHESAPEAKE BAY BUSINESS K STEVENSVILLE, MARYLAND 21666-0789

DC 459-SISK MD (301) 643-SISK FAX DC-459-0973 FAGE -

1

TERMS: ALL CHARGES ARE PAYABLE 10 DAYS NET. A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE ADDED TO PAST DUE ITEMS.

***---- SPECIAL INSTRUCTIONS

SOLD ...

[.]

<u>.</u> [1] Ms Denise Koff National Right To Work Committee 8001 Braddock Road Springfield, VA 22151-2110

IN ORDER TO GIVE PROPER CREDIT-TO YOUR ACCOUNT, PLEASE ENCLOSE A COPY OF THE INVOICE WITH YOUR PAYMENT.

TERMS	JOB NUMBER	CUSTOMER NUMBER	CUSTOM	ER P.O. NUMBER AND JOB	TITLE	DATE OF INVOICE	INVOICE NUMBER
OSTAL INVOICE ÚE UPON RECEIP	T 3687-00	4510497	' √227 WISC⋅	740 ¥ · * + ·	e	11-11-92	P 338700
QUANTITY/HOURS		DESCRIPTION		PRICE PER UNIT	CODE	ATOT	L PRICE
er er	STAMPS (CA	ARRIERS)				\$12,6	i65 . 46
	LESS P. A.	÷				\$12,6	665.460R
	FDSTAGE FA	ID BY CHEC	K NUMBER		 	The second secon	i 26085
		ستند عبائد بالتجرائد يراء ريفات فالاستحداد بمهر	ANY MATERIAL PROPERTY AND ADDRESS OF THE PARTY				
							- -
		POSTAL		SE PAY THIS AM	OUNT DUNG		\$.00

																					6	30								
				12 4	ນ	22	2	20	19	81	17	<u>~</u>	15	14	3	ö	-	0	9	8	9	8	9	04	င္မ	8	2			
_		0	*	*	*	\$	*	*	*	*	*	*	*	*	*	*	*	¥	*	率	*	*	*	*	*	*	*	¥	_	0
			**													٤				ر			4	S				**		
+		+	*			CODE										SC	CODE			JOB GTY			10/	JEST				**	+	+
_			***			M											Ä		ជ	9			197	품				辛辛	_	
0	•	-	**	04															43, 674	~			Z Z	z				*	O	_
+			**	04 NO MORE CODES FOR THIS JOB !		71										18						Committee	4510497 National Right To Work	CUSTOMER NUMBER/NAME				本本	+	+
Ċ		•	×	3		ÃΤ										308			z	ج		mi	Ē	ER,				オホ		
0		Į.	不存字	FE		RATE M/L										1RB03 SINGLE PIECE RATE			IN PRODUCTION	JOB STATUS		4	<u>ہ</u>	ž		7		华	0	M
			***	CC	_	7										ING	3		DUC	STA		æ	igh	¥		ROD		**		
+		+	* *	DES	· 	71										H	H		311	S) T			4			5	(D	*	+	+
			**	IJ	PRESS	PRESS										114	RA.		ž	-			o'			5	121	**		
0	. 1	ω	4	ä	ŝ	ŝ										8	표			٥			ģ			ے	<u> </u>	*	0	ш
			专办办	IHI	2	m										R A			9	ATE			*			믑	AIL	**		
+		+	* *	a)	5	TEF										H			9-6	₹.						NO	INC	非常	+	+
_			*	g	Æ	₹ R													ນັ	DATE MAINT						Ĕ	õ	*	_	
O		4	*	· -	#	C												,	ö	٦,						~	ΞRV	**	Ü	+3
_		_	* * *		CMD KEY # 7 TO RETURN TO SCREEN # 2	ENTER/REC ADV KEY										04	#	INSRT	10-26-92 10-26-92	7		곷	(.)	'n		PRODUCTION JOB INQUIRY BY JOB NUMBER	SISK MAILING SERVICE, INC.	*	+	+
٠		•	**		7	E												7	8	AIL		E S	189	9		ğ	ς· 	**	•	
0		G	**		Z) M	7											9			Ö		MASTER -	-0	Ś		z	NC	*	0	C
			**		S	T										43,674	CODE GTY			MAIL DATE			3687-00 WISC.	BER		BMG	•	*		
+		+	**		25	CC										674	7					z	ISC	/11		ER		* *	+	+
			*		Ö	Ž																	:-	JOB NUMBER/TITLE				*		
0		٥	**		SCR	TO CONTINUE											97							111				*	0	ů.
			本本立		EEZ	ĺπ										4	≺ 3		0	CQ	# P							*		
+		+	**		*											43, 674	OTY MAILED		001	CODES	묶							**	+	+
_		.,	*		Ņ											74	Ð											*	٥	N
J		7	在我,你们也不会是我的,我们也不是我们的,我们也是我们的,我们们们的,我们们们的一个,我们的人们的一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个			END										<u>_</u>	_			2	ڍ						õ	文字 大	~	7
+		+	ななな			J										10-26-92	MAILED	DATE	z	COMP	80V						roinor	4	+	+
			本なる													5-9	LED	Ę		•							د	本本本		
٥		æ	***	_	u.			_	,4.		مد,	ىد		٠	-	ญั	<u>-</u>		٠.			.	.	,L	.	مدر	ų.	***	0	8
			¥	₩ W	* 23	₩ U	¥ 221	* 20	* 19	* 18	, X	* 16	* 15	* 14	± ::3	# 12	11	* 10	* 09	₩	97	* 06	* 05	* 04	8	202	01	*		
				4	ω	Ŋ	_	٥	•	œ	7	Ç	Ç	4	ω	N	-	O	-0	Œ	7	0-	C	Φ.	C)	r)	₽~			

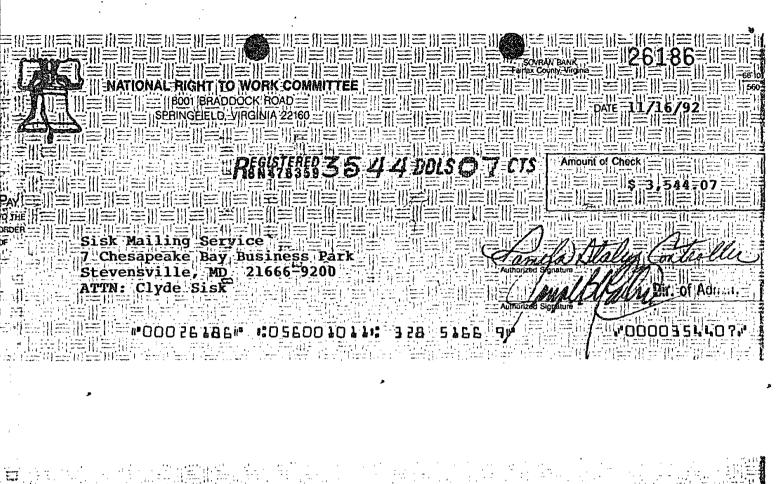
安存在中存程序形式以水水大学学习工作学学术表示大学学术教育教育教育 对于法学校设计系统委员会教育教育教育教育学校古学校女学校校学校的基础教育教育教育教育教育教育

Date Run: 10-26-92 Tima Run: 9:34:06 User Id.: CLYDE

Statement of Mailing with Meter or Precanceled Postage Affixed First-Class Mail (For Priority Mail Use Form 3605-PC)

} }	Μe	thod of Payment
] [Meter Postage Precanceled Stamp
l I	Y]	Precanceled Stamp

M	AILER: Complete all Items by typewriter,	pen, or inde	lible pencil. I	Prepare in d	uplicate if y	ou need a	receipt.		
	Post Office of Mailing 21666 STEVENSVILLE, MD Permit No. 00001	Date 10-26 Mailing State	5-92 ment Seq. No. 45103		ulki 128.2) vi 128.31) n-Compatible	USPS Autho	ortzed Mailing ID	code(s)	
M A	Permit Holder's Name Telephone Number 703~321-9820 (Include zip code)	Receipt No.	87-00	Flats (OMI Imegular I OMM 128	Parcels .	{			
F	SISK FRE CANCEL	No. Sects	No. Trays		No. Other	1	•		
S	SISK MAILING SERVICE, INC 7 CHESAPEAKE BAY BUS FARK	Weight of a single piace	<u>ــــاتــــــــــــــــــــــــــــــــ</u>	.04	88 pounds	1			
NE	STEVENSVILLE, MD 21666	Total Pieces	-	Total Weight o	•				
ORMATION	Name & Address of Individual or Organization for Which Mailing is Prepared (If other than the permit holder) National Right To Work Committee 8001 Braddock Road Springfield, VA 22151	Name and / (if other than \$1.sk ? 7 Ches	13,674 Address of Meding In the permit holds Sailing Services Eay Repeake Bay Reville, MD	Agent of vice, Inc. Business I	2ark	Check all that apply (USPS only) Controllized Postage Payment Plant Leeded to DMM 144.8 Drop Shipment to BAAAU Entry at Orig. [] Dest. A/O ZIP Orig. [] Dest. SCF 3D ZIP Dirig. [] Dest. ADC			
_	For mailings of automation-compatible letter-size go to Part A on the reverse of this form.	pieces (DMM 5	21), other than ca	rde,	Postage	Part A	\$	\$.00	
COMP	 For mailings of non-automation-compatible letter cards, weighing .8875 pound (11 ounces) or less form. 	-size pieces (DA , go to Part B or	AM 128.2), other to the revence of this	han •	From	Part B	\$ 5	12,665.46	
9 P	For mailings of non letter-size pieces (DMM 1282 compatible flats (DMM 522), weighing .6875 pour the reverse of this form.				Reverse	Part C	\$	\$.00	
U A A	For mailings of postal cards and postcards (DMM this form.	311,322), go to	Part D on the revi	onse of		Part D	\$	\$.00	
20	Additional Postage Payment (State reasons for Additional Postage)				No. Pieces	· • • • • • • • • • • • • • • • • • • •	=\$.000	\$.00	
	Postage Affixed at (Check one) Correct Rate Lowest Rate (Affix balance)		382.4) Neither	Total Po	stage ·	·>	\$	312,665.46	
	.2900 STAMP AFFIXED TO MAIL DEFICE	ENCY IN PO	STAGE PAID	BY CHECK	I	N THE AMO	UNT OF	\$.00	
	The signature of a mailer or its agent cer poetal laws and regulations, any revenue certifies that it is authorized to sign this s mailer and the agent will be liable for an	deficencies statement, tr	assessed on at the certific	this mailing ation binds	, if this form	is signed b	y an agent, t	he agent	
4-0	The submission of a false, fictitious or fraudulent state addition, a civil penalty of up to \$5,000 and an additio	ment may result nel assessment	in imprisonment of twice the emou	of up to 5 years at falsely claim	and a fine of up ad may be impo	10 \$10,000 (18 994 (31 USC 3	8 USC 1001). In 802).		
AT	I hereby certify that all information fur qualifies for the rates of postage claim		his form is ac	curate and	truthful, and	d that this r	naterial pres	sentod	
20,2	Signature of Permit Holder or Agent (Both principal en	_	he for any postage IR OF SKID I	•	uned) COMPLETE		Telephone Nu	mber	
	Weight of a	Are the figur	es at left adjusted	from maller's e	rtirles?	□ Yee	410-	643-7901	
್ವಾಣ್ಣ	Total Postage pounds	If "You" Reas	on						
U S E	Check One Presont Verification Per- ☐ Verif. Not Scheduled ☐ formed as Scheduled	Date Mailer N	bilfied		Contact		By Initial(s)		
4r20	I CERTIFY that this mailing has been inspected concern (and present where required); 3) proper completion of the Signature of Weigher	an and the second of the second of	er en en en en en en en en en en en en en				Round Stamp	(Feculrect)	
						PM			





NATIONAL RIGHT TO WORK COMMITTEE

DATE 11/16/92

280 101 88

8001 BRÁDDÓCK ROAD SPRINGFIELD VIRGINIA 22160

Amount of Check

3,544.07

ATTN: Clyde Sisk 7 Chesapeake Bay Business Park Stevensville, MD 21666-9200 Sisk Mailing Service

TO THE ORDER PĄ

9945

26186

17 730 Postage Rederal Survey

NATIONAL RIGHT TO WORK COMMITTEE

Postage

ř.

NATIONAL RIGHT TO WORK CHECK RECUEST

	مدنيه تحديث يهومسا دادهم مساسيد عبي	
CCMMITTEE /	(check one)	FOUNDATION
Ξ	NSTITUTE	
AMOUNT 5 3544.01 PAYER SUKK THE PURPOSE Postage	Tailing Ser	nice 11/16/92
FURFOSE Postage	- Federal	Survey
		<i>(</i>
APPROVAL:	SUFERVISOR (pu
	ACCOUNTING	Lig
CODING 230-17		
INVOICE		



7 Chesopeake Bay Business Park Stevensville, Maryland 21666-9200 MD (301) 643-SISK FAX (301) 643-7933

	- / ,	Ì	/	Z	
TO:		aani	·//	May.	Me_
Σ ግ •	Natro	nal Righ	t to	Work	

FAX NO: (703) 321-9319 1919

DATE: 11 1 161 92

FROM: Clyde Sisk

Ð

11

PHONE NO: (410) 643-7900

Request for postage:

P.O. Number: 22117

Number of Pieces: 36/64
Postage Rate: .0980

TOTAL POSTAGE: 3 544.07

72d Survey - 730 -17



THESAPEAKE BAY BUSINESS PARK ST. ENSVILLE, MARYLAND 21666-0

DC 459-SISK MD (301) 643-SISK FAX DC-459-0973 PAGE - 1

TERMS: ALL CHARGES ARE PAYABLE 10 DAYS NET. A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE 10%) WILL BE ADDED TO PAST DUE ITEMS.

---- SPECIAL INSTRUCTIONS

SOLD TO:

į٠٠.

Ms Denise Koff National Right To Work Committee 8001 Braddock Road Springfield, VA 22151-2110

IN ORDER TO GIVE PROPER CREDIT TO YOUR ACCOUNT. PLEASE ENCLOSE A COPY OF THE INVOICE WITH YOUR PAYMENT:

								T_{k}
TERMS		JOB NUMBER	CUSTOMER NUMBER	CUSTOM	ER P.O. NUMBER AND JOI	BTITLE	DATE OF INVOICE	INVOICE NUMBER
STAL INVOICE				227	77			1701110111
E UPON RECEIF	τ:	3767-00	4510497	GEORGI	A RESULTS	_ [11-24-92	P 376700
QUANTITY/HOURS			DESCRIPTION		PRICE PER UNIT	CODE	TOTAL	PRICE
d militari	Fi	ERMIT # :	120				\$3,5	44.07
		ESS F. A	٠				\$3,5	44.07CF
	Fros	STAGE FA	ED BA CHEC	K NUMBER				26186
				ļ				
				ļ				
						}		
			POSTAL	PLEA	SE PAY THIS AM	IOUNT		\$.00



CHESAPEAKE BAY BUSINESS PASSEVENSVILLE, MARYLAND 21666-89

DC 459-SISK MD (301) 643-SISK FAX DC-459-0973 PAGE -

TERMS: ALL CHARGES ARE PAYABLE 10 DAYS NET. A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE ADDED TO PAST DUE ITEMS.

*---- SPECIAL INSTRUCTIONS

SOLD

Ms Denise Koff National Right To Work Committee 8001 Braddock Road Springfield, VA 22151-2110

IN ORDER TO GIVE PROPER CREDIT TO YOUR ACCOUNT, PLEASE ENCLOSE A COPY OF THE INVOICE WITH YOUR PAYMENT

						eller blikker (Factorialistic)	
TERMS	JOB NUMBER	CUSTOMER NUMBER	CUSTOME	P.O. NUMBER AND JOE	TITLE	DATE OF INVOICE	INVOICE NUMBER
JE UPON RECEIP			227 GEORGI	77 A RESULTS		11-24-92	P 376700
QUANTITY/HOURS		DESCRIPTION		PRICE PER UNIT	CODE	TOTAL	L PRICE
s sols sf	PERMIT #	120				\$3,5	544.07
3 miles	LESS F. A	•	j			\$3,5	344.07CR
G J			ţ		<u> </u>		
; ;	FOSTAGE PA	ID BY CHEC	K NUMBER				26186
	<u> </u>	FOSTAL	PLEAS	SE PAY THIS AM	OUNT		\$.00

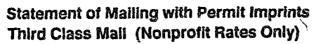
```
BY USER-CLYDE
                                              11/23/
 35 - 35 ·
            PRINT KEY FROM-W8
 长桥
 #**
                                                 6
                  2
                          3
                                         5
   0
          1
                                                 0
                                 0
                                         0
   1
          0
                  0
                          0
  01 *
                      SISK MAILING SERVICE, INC.
02 *
                  PRODUCTION JOB INQUIRY BY JOB NUMBER
03 *
                                     JOB NUMBER/TITLE
04 * CUSTOMER NUMBER/NAME
                                     3767-00 GEORGIA RI
05 *
   4510497 National Right To Work
                                     MASTER - N
06 *
            Committee
07 *
08 *
     JOB GTY
               JOB STATUS
                          DATE MAINT
                                     MAIL DATE
09 *
       36,164 IN PRODUCTION 11-17-92 11-16-92
10 *
                                   INSRT
11 *
                                    #
                                        CODE GTY
                                                QT.
       CODE
                   MAIL RATE
12 *
             3NBO3 3/5 DIGIT PRESORT
                                    04
                                          36, 164
13 *
14 *
15 ×
16 *
17 *
18 *
19 *
20 *
21 *
             RATE M/L PRESS ENTER/REC ADV KEY TO CONTINU
22 *
      CODE
                    L PRESS CMD KEY # 7 TO RETURN TO SCR
23 *
24 ×
           04 NO MORE CODES FOR THIS JOB !
  3
                                 4
                                         5
   0
                  2
                      +
          1
          0
                  0
                          0
                                  0
                                     +
                                         0
                                                 0
   1
```

Date Run: 11-17-92 Time Fan: 10:59:58 User Id.: CLYDE

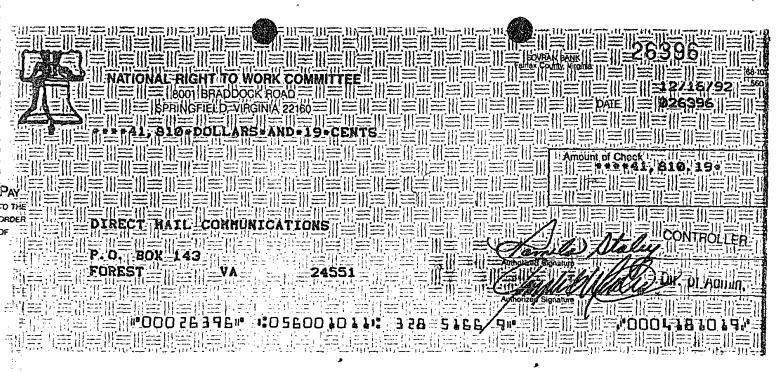
Statement of Mailing with Permit Imprints Third Class Mail (Nonprofit Rates Only)

M	AILER: Complete	all Items by typewriter, p	en, or indelible pencil.	Prepare in du	plicate if y	ou need a r	eceipt.
	Post Office of Mailing		Date	Processing Cag			izad Mailing ID code(s)
i				MACO enemal CS			wrone to niver butten turnen
	21666 STEVENS	VILLE, MD	Mailing Statement Seq. No.	☐ Flats (DMM ☐ Automatkin-			WEIGHT IN BULK-MAILED UNDER
	00120		45644	Flats (DMM	128.32)]	
	Permit Holder's Name	Telephone Number	Receipt No.	[] Machinable (DMM 128.4	à	ł	was the
	& Address	1	} `	DIAM 128.5	cots i)	Laure T	- MERCHED IN BUILTY
M	(include zip code)	703-321-9820	3767-00	Outside Parc	els	י טאיין:	WEIGHED IN BUILK
L			No. Sactos No. Treys		. Other	ARAIL F	D UNDER CAMA 145.8
Ē	SISK MAILING S		1	1 1	•	MILLIA	
	BULK SISK MAIL: 7 CHESAPEAKE B		0 125	<u> </u>	0	1	•
S	STEVENSVILLE,		Weight of a single piece	046	il pounds]	
1	·		Total Pieces in Mailing	Total Weight of	Mailing	Sacking Sea	M on
F		profit rates? (DMM 625)*	26,165	, ,,,	A LBS	V 125 pca.	15 lbs.
O R	Yes	014-1-0			<u> </u>	Check All Thi	sees de consecución de la contraction de la consecución de la contraction de la contraction de la contraction
M	Which Mailing is Prepa	Midual or Organization for tred	Name and Address of Mailing (if other than the permit hold	et) B wilets			arang and Postage Payment
A T	(if other than the penni	it holder)	Sisk Mailing Sar		_	CI Phurit Le	aded to
0	National Right	To Work	7 Chesapeake Bay Stevensville, MD		ITK		effied Drop Shipment to
Ň	Committee 8001 Braddock	Pond	256A6U2AITTE, UD	21000		C Origi.	Dest, A/O ZIP
	Springfield, V.		į.			TO Orio	T Dest. SCF 3D ZP
		profit reles? (DMM 625)*	}			D One	Dost BMC
	Yes	No.					
	. For bulk mallings of	suriomation-compatible latter-size	pleces (see DMM 521), go to Pa	art A on the		Part A	\$
	reverse of this form.				Postage	FallA	\$.00
С		non-automation compatible letter		gning	From	Part B	\$ 62.544.17
C 0	•	or less, go to Part B on the reven			Reverse		\$2,564.17
O P	. For bulk mailings of go to Part C on the r	non letter-size pieces (see DMM 1	28.2) weighing .2085 fb. (3.336)	7 OZ.) Or lets,	THUTCHE	Part C	\$ \$.00
SUT	} ~				Side	1 4110	
ÀÀ	. For bulk meilings of	all places weighing more than .20 to Part D on the reverse of this for	95 lb. (3.3367 oz.) but less lhan m	r	ì	Part D	\$ \$.00
E١					No. Pieces	Pete /Piece	
O N	Single Place Rate (State reasons for Add	 or Additional Postage Paymer ditional Postage) 	m .		NO. FISCES	\$ 0	=\$.000 \$.00
	la applicable bulk per	plece rate affixed to each piece?	(Form 3802-PC required)	Total Pos	etane		\$ \$2,564.17
-		JNo					\$ \$2,304.27
CERTIF	mailing with other p by the mailer on be liable for and agree a finding that the m that the certification	mailer certifies that: (1) the mailing eraces or organizations that are in haif of or produced for another pe a to pay, subject to appeals presor ailing is cooperative or for other is binds the agent and the nonprofi	of authorized to mail at special soon or organization not author the d by postal laws and regulat saons, fit this form is signed by t malker, and that both the nonp	bulk third-class rai ized to mail at spe fons, any revenue an agent, the age world mailer and th	es at this office clai bulk third- deficiencies a nt certifies that e agent will be	e; (4) this mailin class rates at th spessed on this t it is authorized dable for and a	g has not been underfaken is office; and (5) it will be mailing, whether due to it to sign this statement, gree to pay any deficiencies.)
	The submission of a	a faise, fictitious or fraudulent state alty of up to \$5,000 and an additio	ment may result in imprisonme	nt of up to 5 years	and a fine of the common terms and the common terms are common to the common terms are common to the common terms are common to the common terms are common to the common terms are common to the common terms are common to the common terms are co) 000,000\$ or qu 22U 131 USC	18 USC 1001), in 38021.
C A T		fy that all information fur					
- 1	i nereby ceru	he rates of postage clain	ned	eccurate and	ACMIT THE	 n eret hus	Interior provontor
8	Signature of Permit	Holder or Agent (Both principal er	nd agent are liable for any posts	age deficiency inci	70,00)	·	Telephone Number
	Month	CODES - G					410-643-7901
: ~	Weight of/a	1 4 a 7	Are the figures at left adjust	ed from maker's s	ntries?	Z Yes	[] No
1	single piece	UIDI poundi	·	auga tagan kalupun 19 (1904) Batan Supatu, batan 1906			
. :	Total Piscos	Total Weight	"Yes" Reason	י מו			
Ų	210165	11274 236		$M \setminus I$			
1000	Total Postage	/	7	V ~			
S	2	544.17					
Ü	Check One	Presort Vertification Per-	Date Mailet Notified		Contact		By initial(s)
S	Veril, Not Schedu	iled Clonned as Scheduled					
		alling has been inspected concern	hima- the statement to the same			ration	Round Stamp (Required)
O X		drived): 3) blobel combietion of it					1
Y					gar, pistaga jang tan	A)	H
	Signature of Weighe	BULLINE			Tame		
		1177.00	/>			PA	.∐
860			The same section of the transfer of the same of the sa	a marria (m. 1900a)	e distanti	e on a service of the Co	word to Flance Office

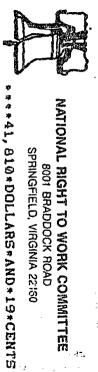
Date Run: 11-16-92 Time Run: 16:01:05 User Id.: CLYDE



M	AILER: Complete all items by typewriter,	pen, or indelible pencil.	repare in du	plicato it y	ou need a r	ecelpt.	
	Post Office of Mailing	Date	Processing Cag	egory		ized Mailing ID o	ode(s)
j			MO) snetted (3)				ULK-MAILED UNDER
	21666 STEVENSVILLE, MD Permit No.	Mailing Statement Seq. No.	Fists (DMM) Automation	Competible		ON 145.8 C	
1	00120	45627	Flots (DMM				
	Permit Holder's Name Telephone Number	Receipt No.	DMM 128.4))	,		
м	& Address (Include zip code) 703-321-9820	3767-00	((CMAM 128.2) -	Ì		
Ā	(and the cool)	-	OMM 128.6	243 1)	HNOT	National Control	ים עבו היים
1.	SISK MAILING SERVICES INC	No. Sacks No. Trays	No. Palleto No	o. Other	3		ED IN BULK -
R	BULK SISK MAILING SERVICE	0 39		0	MAILED	UNDER	1 DV 10 145.8
ន	7 CHESAPEAKE BUSINESS PK	Weight of a					
	STEVENSVILLE, MD 21666	single place		1 pounds	Sa-Mar Barr		
N	Authorized to use nonprofit rates? (DMM 625)*	Total Places in Mailing	Total Weight of	wantuð	Sacidng Base		-
ē	Yes 46	9.999		LO LBS	Control Secretarials	15 lbs.	Both (DMM 841)
R M	Name & Address of Individual or Organization for Which Mailing is Prepared	Name and Address of Malling (if other than the parmit holds	g Agent eri		Check All The	it Apply zed Postage Pay	ernant
A T	(if other than the permit holder)	Sisk Mailing Ser			C Plant Lo	eded to	
i	Hational Right To Work	7 Chesapeake Bay		irk	C Plant Ve	utilied Drop Ship	ment io
Ň	Committee 8001 Braddock Road	Stevensville, MD	21000		Entered Orig.	0000000000000000000000 <u>0</u> 0	P
	Springfield, VA 22151	}			D Ong.	[] Dest. SCF 30) ZIP
!	Authorized to use nonprofit rates? (DMM 625)*				[3 O48	Dest BMC	
							
	. For bulk mailings of automation-compatible letter-ab	e pieces (see DMM 521), go to Pe	ent no A tu	. .	Part A	\$	6 00
		to a large to a Math. ann Mate.	-1-k1	Postage	ļ	 	\$.00
00Mp	. For bulk mallings of non-automation compatible lett 2035 tb. (3.3367 ez.) or less, go to Part B on the rev	erse of this form.	•	From	Part B	\$	\$979.90
PUT	, For bulk mailings of non letter-size pleces (see DMM go to Part C on the reverse of this form.	126.2] weighing .2085 fb. (3.336)	7 oz.) or less,	Side	Part C	\$	\$.00
A	. For bulk mailings of all pieces weighing more than . 1.0 lb. (16.0 oz.), go to Part D on the reverse of this i				Part D	\$	\$.00
O N	Single Piece Rate	ent		No. Pieces	Pale/Piece S 0	=\$.000	\$.00
	b applicable bulk per place rate affixed to each place Types Types Types	7 (Form 3602-PC required)	Total Po	stage		\$	\$979.90
CERT! FI	"The signature of a mailer certifies that: (1) the mail mailing with other persons or organizations that are by the mailer on behalf of or produced for another liable for and agrees to pay, subject to appeals prea a finding that the mailing is cooperative or for other that the certification binds the agent and the nonpr	not sutherfired to mail at special i serson or organization not sutheri cribed by postal laws and regulati reasons. If this form is signed by fit mailer, and that both the nonp	bulk third-class ra- ized to mail at spe- ions, any revenue an agent, the age rofft mailer and th	es at this office ciei bulk third- deficiencies a mi certifies that e agent will be	e; (4) this mailin class rales at th spessed on this t it is authorized liable for and a	g nes not been in the state of the sign this state of the sign this state of the st	indension it will be ir due to ement, deficiencies.)
C	addition, a civil penalty of up to \$3,000 and an add	Donal assessment of twice the am	OUT TRUSTY CIAIT	ed may be imp	20190 (31 030	360z).	
A T I O	I hereby certify that all information t qualifies for the rates of postage cla	umished on this form is a imed. NUMBER OF SETS	eccurate and	truthful, a	nd that this	material pr	esented
×	Signicitury of Permit, Holder or Agent (Both principe) CODES -	and agent are liable for any posts GA	age deficiency inc	ಬಗಾರ)		Telephone N	umber -643-7901
	Weight of # . 1) 455 pour	Are the figures at left adjust	ed from maller's o	rdries?	D 70a	D(%	
		If "Yes" Fleason					
	Total Pieces Total Weight (CC)	$i \mid o_n \setminus$					
Sec Cen	1 9999 1458 139	L					
S	Total Postigo" (A-14' 11')	11.	÷.				
8	Check One Preson Verification Per	Date Meller Notified		Contact		By Indula	
8	☐ Verticition Echaduled ☐ formed as Schaduled						
						Flound Starr	p (Pequired)
N	[Send present where required]; 3) proper completion of	emeng. 1) sugidity 107.010 little Of) the statement of multime and 41	portuge calmed;	Cripag suumer et biobai biobi	tos.	1	
AT 20						4.5	
	Signature of Weigher	1.1		Time	, Al	7 300	~
	1 4 pt 1/1/alle	KUU D			P	A	
< <u>2</u>	PS Form 3502-N, June 1992		Flu	nancial Doc			nance Office



051000017 0 67/73 JA '93' 06 81 CENTRA POPLITY EX 53



NATIONAL RIGHT TO WORK COMMITTEE 8001 BRADDOCK ROAD SPRINGFIELD, VIRGINIA 22:150

26396

12/16/92

DATE

026396

Amount of Check 810. 19#

DIRECT MAIL COMMUNICATIONS

TO THE

PAY

P.O. BOX 143 FOREST

VA

24551

REE : 11 TOTOO950: 49 WEB2000 218/411

NATIONAL RIGHT TO WORK COMMITTEE

DATE INVOICE NO 10/28/92 02946 X/

<u>;</u>

AMOUNT

NET AMOUNT 41, 610. 19

26396

CHECK: 026396 12/16/92 DIRECT MAIL COMMUNICATIONS

41,810.19

The state of the state of A Section of the Sect



DIRECT MAIL COMMUNICATIONS, IN

FOREST SQUARE P.O. BOX 143 PH. 804-525-0155

FOREST, VA 24551

National Right to Work 6001 Braddock Road Springfield, Virginia 22151



SALESPERSON	DATE OF INVOICE
	10-28-92
SHIP TO	
man 700 B 4447	

DMC JOB 8 4116

NRTW Survey Target Specials

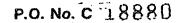
UNTNO.	DATE SHIPPED	SHIPPEDVIA	COLP.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBE	<u> </u>
is M						16880	
NTITY			DESCRIPT	ON		UNIT PRICE	AMOUNT
1,372	Names Postage Ir Less Posta	n: Client #260		\$46, 796. 72 46, 848. 68		\$258.77/m	\$41,758.23
77.		=40% # = 26% = 7=34% = 730 - 51	•		C 506 F ROUTE TO: APPROVED: 96	ACCT# X	51.96
				Thank Vou		TOTAL	\$41,810.19

1024921742



NATIONAL RIGHT TO WORK COMMITTEE

800 RADDOCK ROAD SPRINGFIELD, VIRGINIA 22160 ::



THIS ORDER NO. MUST APPEAR ON ALL INVOICES

PURCHASE ORDER

STATE ACTI	VITIES PUBLIC RELATIONS MEMBERSHIP GENERAL PROGRAMS	SPECIAL PROJECTS
DNC ATTN	DOUG ACHILLES DATE REQUIRED RE:	10/23/92
10/13/92	FEDERAL SURVEY SENATE SPECIAL	LS Dept. 17
SOORTEN	A PROPERTY OF THE SCHOOL OF THE STATE OF THE	STREET STREET,
	Doug, please process the following:	
9 A 3	Overview: Aprox 165m to drop 1st class. Ostates. 7 Latter versions. 7 rosters. 1 Generic reply. O. heater dopy to come viz fax 10/14. Reply firsterhead & signature to come 10/14-xiaofed Ext. Rosker art to come 10/15 2 10/16 via fed Ex. Fax sign offs okay for all. See package specs. Detailed P.O. to Some. Sequence # Okay on carrier, Pg. 1 & 2.	258.77 ARL 42,697.05
	States: CO, ID, NC, NH, NV, SC, UT Package: LETTER - 2 pg/2 sheet 60# white offset 9 1/2 x w/pinfeeds. 1/0 & 1/0 (Note: NH might 1/1 & 1/0. We'll know by 10/14 am).	
	Letterhead & sig. PMS 288 blue. Laser pg. 1 & 2. Various signature placement based on state. REPLY - Generic 8 1/2 x 5 1/2. Blue 50#, 1/1 to ROSTER - 8 1/2 x 10 (if possible, TBD). 50# or yellow. Prints 1/1 black. BRE - 6 3/4 uncoded. CARRIER - #10 Closed face 60# white offset. Di	lack. 60# agonal
	seams; gum for live. Laser cornercar name & address on carrier style font. Please call with any questions or problems. Thank you.	
PL	EASE INVOICE IN DUPLICATE	

PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

AUTHORIZED SIGNATURE

SOVRAN BANK

26048

DATE 10/19/92

BESSESS 46796 DOIS 72 CTS

BOO1 BRADDOCK ROAD SPRINGFIELD, VIRGINIA 22160

Amount of Check

\$46,796.72

Authorizoda Marine

Author

10001679672

FIRST SPMHUNITY BANK FOREST, VA BOH-525-1617

"""""

018 018

φ. Φ

~d





NATIONAL RIGHT TO WORK COMMITTEE

8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

DATE 10/19/92

ORDER

3HT 01 PAY

DIIC

유

The state of the s

Amount of Check

\$46,796.72

modoseokam wasoolola ses 13 P. T.

26048

NATIONAL RIGHT TO WORK COMMITTEE

730-17

46796.72 W

DMC - Postage for Fed. Survey Senate Target Specials

The state of the s

Land the wilder the state of th	MATIONAL RIGHT TO CHECK REQUEST (check one)	WORK FOUNDATION
	INSTITUTE	•
PAYES	4) V// C	DATE 19/19/12 Med & condat
PURPOSE	Protoge In Fied.	Sauce Santa
APPROVAL:	SUPERVISOR ACCOUNTING	

CODING 17/730



TO:

DIRECT MAIL COMMUNICATE S. INC.

FOREST SQUARE P.O. SOX 143 PH 304-525-0155 FCREST, VA 24551 1

National Right to Work 8001 Braddock Road Springfield, Virginia 22151



INVOICE

02946

DATE OF INVOICE

10-28-92

SHIP TO

SALESPERSON -

DMC JDR # 4116

NRTW Survey Target Specials

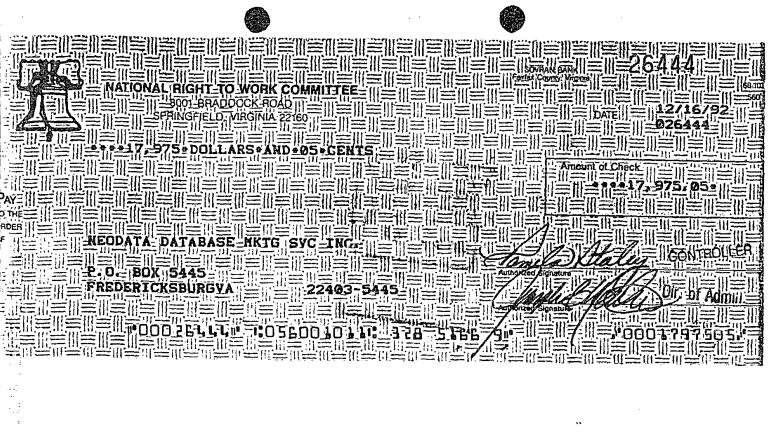
ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COLP.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBE	R
N						18880	
QUANTITY		<u> </u>	DESCRIPTE	ON	\$ 1 Sec. 18	UNIT PRICE	- AMOUNT .
161,372	Names					\$258.77/m	\$41,758.23
	Postage Ir Less Posta	n: Client #26		\$46,796.72 46,848.68			
	•		<u>ة</u>	\$ 51.96			51.96
					•		
	<u> </u>		~	hank You -		TOTAL	\$41,810.19

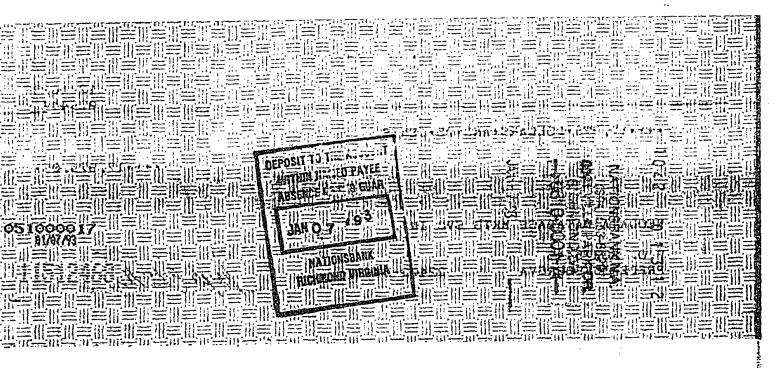
1024921742 -

U. S. POSTAL SERVICE

SENDER'S STATEMENT AND CERTIFICATE OF BULK MAILING

OF 1	MATTER PAID W (Part 93)	ITH STAMPS O Domestic Mail M	·· ·· · · · · · · · · · · · · · · · ·	AGE	
MAILER: Prepare this statement in inle postage stamps covering fee. Present		to right uncancele	Postage (unca		ment of fee to be affixed
FEE FOR CE	RTIFICATE			CORES	AREN :
Up to 1,000 pieces (1 certificate for total nu	mber)				1
For each additional 1,000 pieces, or fraction	1			E S	51.239
Duplicate copy	10013	120 A		10/202	AT A STATE OF THE
10: Postmaster, FOREST, VA	24551	167	Presented	herewith is the mail	I described person.
NUMBER OF IDENTICAL WHAT CLASS OF MAR	POSTAGE EACH SUBJECT	NUMBER OF PIECES TO THE POUND	TOTAL NUMBER OF POUNDS	TOTAL POSTAGE PAID	FEE PAID
161,372 Flc	.294			46,797.88	50.80
MAILED FOR	MARED BY	DMC		PER	
NATIONAL RIGHT TO WORK		O. BOX 143 EST, VA 24551		D. Collie	
	POSTA	NASTER'S CERTIFIC	ATE		
It is hereby certified that the above-descri	bed mailing has been	received and nun	ber of pieces and	postage verified.	
M. ING.	Ram		Ву	mile	er_
)				
PS Form 3606 Sep. 1981				☆ U.S.G.	.P.O.: 1990- 262-474/05512





026444

DATE

Amount of Check

****17, 975. 05*

12/16/92

ATIONAL RIGHT TO WORK COMMITTEE

8001 BRADDOCK ROAD

SPRINGFIELD, VIRGINIA 22160

****17, 975 DOLLARS * AND * 05 * CENTS

P.O. BOX 5445

FREDERICKSBURGVA

NEODATA DATABASE MKTG SVC INC.

22403-5445

9915

NATIONAL RIGHT TO WORK COMMITTEE

10/31/92 111647 10/31/92 111649 10/31/92 111650 10/31/92 111651
31/92 11 31/92 11 31/92 11
10/31/92 111647

ECK: 026444 12/16/92 NEODATA DATABASE HKTG SYC INC.



REMIT CHECKS TO: NEODATA DATABASE MARKETING SERVICES, IN P.O. BOX 25504 RICHMOND, VIRGINIA 23260-5504

FEIN: 54-0888925					INVOICE NO.
WORK ORDER NUMBER	ACCOUNT NO.	CUSTOMER P.O.	DATE		111651
74765E	00101	12-217	OCTOBER 3	1, 1992	77700T
RTWC 001 BRADDOCK RO PRINGFIELD VA 2 TTN: GINA GUNN	SOLD TO: 745 - \$ JAD 22160 734 - 3 REFORMED - DESCRIPTION EY SPECIAL HIRE LABELS HOLING CHARGES	INVOICE QUANTIT	C_590 ROUTE TO: APPROVED: DEPT#	SHIPPED TO: F SAMS ACCT# EXTENSION 21.5	



NATIONAL RIGHT TO WORK COMMITTEE

6001 BRADDOCK ROAD SPRINGFIELD, VIRGINIA 22160 P.O. No. C 12217

THIS ORDER NO. MUST APPEAR ON ALL INVOICES

		PUKGHASE WWEL	P	
$\int_{\mathbb{R}^{n}}$	STATE ACT	IVITIES PUBLIC RELATIONS MEMBERSHIP GENERAL PROGRAMS	당 SPECIAL F	ROJECTS
٠.٠٠	то	Neodata Attn: May Haddad Sisk		
•		590		
		734-45474	SOS	
			Ź Q208 K208	
	DATE 10/20/92	DATE REQUIRED RE:	ບ205	
-\ ∵6	A TODANIES I	THE TOTAL PROPERTY OF STREET OF STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET,	AREA MES	ES PRICES
		May, using the WI Active, Inactive & Supporter files that you pulled off previously (W.O. 14361 and (W.O. 73639) Please provide a set of 4-up cheshire labels for each mail key. Include) ,	
-		name and address, mail key and keyline. Keep each mail key separate.		
3		Mail Key Select Q20898 Active WI.D/A. Omit flags A,M,N,O,J,Z K20838 Inactive WI D/A. Omit flags A,M,N,O,J U20528 BI Supporters.		
, , ,				
		These labels must be at Sisk by Whurs. 10/22/92.		
- (1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1

PLEASE INVOICE IN DUPLICATE

PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

AUTHORIZED SIGNATURE

1101 INTERNATIONAL PARKWAY
FERICKSBURG, VIRGINIA 22403-5445
(703) 752-2541

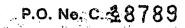
REMIT CHECKS TO:
NEGRATA DATABASE MARKETING SERVICES, INC.
P. OX 25504
RICHMOND, VIRGINIA 23260-5504

FEIN: 54-0888925						INVOICE NO.
WORK ORDER NUMBER	ACCOUNT NO.	CUSTO	MER P.O.	DATE		111652
74765G	00101	18-789		OCTOBER 3	1, 1992	111000
74765G NRTHC 8001 BRADDOCK RG SPRINGFIELD VA 2 ATTN: GINA GUNN FUNCTION PER 100+ SELECTS SELECT FROM MF 1 PROCESS INPU PROCESS OUTP	OO101 SOLD TO: 745 AD 736- 2160 FORMED - DESCRIPTION O*92 T RECORDS UT RECORDS H36 UT RECORDS BAI DLING CHARGES	18-789 -\$54.52 -\$89,98 IN		C 592 F ROUTE TO: APPROVED: DEPT* 00 UNIT PRICE WIN CHG	SHIPPED TO: STATE STATE SALS ACCT# EXTENSION	48 50 50
PAGE 1 0F 1		TERMS NET	30 T	<-JATC	-166 *	00 144.50 Chimil



NATIONAL RIGHT TO WORK COMMITTEE

80 BRADDOCK ROAD SPRINGFIELD, VIRGINIA 22160



THIS ORDER NO. MUST APPEAR ON ALL INVOICES

PURCHASE ORDER

STATE AC	TIVITIES PUBLIC RELATIONS W MEMBERSHIP GENERAL PROGRAMS		PROJECTS
то	Neodata Attn: Lori Barao 745 - \$ 54.5 \(\) -592		
DATE	736 - \$ 89 98 DATE REQUIRED RE	-\$715 -\$45	
10/23/92	10/23/93 = Newspaper Ad-Mailing	H	3048M
	Lori, we have an emergency ad whating that has to mail on Mon. 10/26. Will you please pull off the following select and provide a set of 4-up cheshire labels. Include name and address, mail key and keyline.	THE THE THE THE THE THE THE THE THE THE	ERICE
19,765	Mail Key Selecti H3048M Active D/A who have given \$100+ in 199 or 1992. Omit flags A,M,N,O,J,2. Lori, can you run these labels today & Fed. Exp.	45 E	
	out tonight (destination to be determined)? Also, can you provide state counts on thes select ASAP this afternoon? This mailing is very important. Please let me know status. Thank you.		
ا منابع من الماريخ الماريخ الماريخ الماريخ الماريخ الماريخ الماريخ الماريخ الماريخ الماريخ الماريخ الماريخ الماري			

PLEASE INVOICE IN DUPLICATE

PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

AUTHORIZED SIGNATURE CRAIN of

BOOKKEEPING

11/25 Rec

Generic Package: 29 states No Generic Cetter for these end states (no cook in upper nists). Use the sleaks Newsclip. Cheest is peca same as target 25 samples meded. Total qty = 12,862

Label Overview of Sid - for will receive I string of the up check in zip organice. Affix label to all DKKs but separate into george. There will be several states you will not insert lutil Tuesday.

TARget States - Gh,

6A 451

I) 80

NC 560

NV 129

UT 125

TARget Total 1345

Generic W/ID Circo
AK, CA, CO, CT,
SE, HI, IL, IN,
KY, MA, MS, ME,
MI, MN, MO, MT
NH, NJ, NM, NY
OH, OK, OR, PA, RI
VT, WA, WI, WV

Hold the follow state for future instruct (Mor)

AL, AR, AZ, DC, FL, IA, KS, LA,

MS, NS, NE, ON, PR, 5C, SS, TN,

TX; VA, VI, WY

Total qty = 5,558

1

1101 INTERNATIONAL PARKWAY FREDERICKSBURG, VIRGINIA 22403-5445 (703) 752-2541 REMIT CHECKS TO: REODATA DATABASE MARKETING SERVICES, II P.O. BOX 25504 RICHMOND, VIRGINIA 23260-5504

INVOICE NO. FEIN: 54-0888925 WORK ORDER NUMBER DATE ACCOUNT NO. CUSTOMER P.O. 111654 74771 00101 12214 OCTOBER 31, 1992 SOLD TO: SHIPPED TO: NRTWC 8001 BRADDOCK ROAD SPRINGFIELD VA.22160 1112.97 APPROVED: ATTN: GINA GUNN j. DEPT# 1

[N/	INVOICE					
FUNCTION PERFORMED - DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	ACC'T CODE		
NRTH XC SELECT SORT NL MIST CO SORT NL DB CO SORT FOREIGH REELS 3232	8,897 393	MIN CHG	30.00 30.00 30.00			
SORT FOREIGN REEL 3231 CROSS CHECKS: NL MIST CO VS 3232 DELETES PROCESS INPUT RECORDS	762 5,919	MIN CHG	30.00 21.50			
PROCESS INPUT RECORDS PROCESS OUTPUT RECORDS NO MATCH NL DB CO VS 3231 DELETES	393 5•527	MIN CHG	21.50 21.50			
PROCESS INPUT RECORDS PROCESS INPUT RECORDS PROCESS GUTPUT RECORDS NO MATCH	8,897 762 8,142	MIN CHG	21.50 21.50 21.50	Control of the Contro		
PASS MIST CO NO MATCH TO PLUG E PROCESS INPUT RECORDS PROCESS OUTPUT RECORDS	5,527 5,527	MIN CHG	21.50 21.50			
PASS DOB CO NO MATCH TO PLUG F PROCESS INPUT RECORDS PROCESS OUTPUT RECORDS	8,142 19,088 27,230	MIN CHG	21.50 21.50 21.50			
SORT TO APPLY SEQUENCE \$ DB MIST SORT ON ZIP	32,757 32,757	1.35/M 1.35/M	44.22			
REFORMAT FOR MAIL OUT TAPE SELECT FROM MF 9.92 PROCESS INPUT RECORDS	32,757 156,506 192,373		35.00 54.71 67.33			
PROCESS OUTPUT RECORDS ACT SELA	15,112		21.50	1000		

PAGE 1 OF 2

TERMS NET 30

TOTAL

1160.41

Chargel 11/2 per May No

				
FEIN: 54-0888925				INVOICE NO.
WORK ORDER NUMBER	ACCOUNT NO.	CUSTOMER P.O.	DATE	111655
74771	00101	12214	OCTOBER 31, 1992	111000
	SOLD TO:		SHIPPED TO:	

SOLD TO:

NRTWC 8001 BRADDOCK ROAD SPRINGFIELD VA 22160 ATTN: GINA GUNN

INVOICE

FUNCTION PERFORMED - DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION) ACC'T CODE
14				
CROSS CHECKS:			}	
POLI VS POLI CHANGES & DELETES				
PROCESS INPUT RECORDS	3,631	MIN CHG	21.50	PER COLUMN
PROCESS INPUT RECORDS	633		21.50	
PROCESS CUTPUT RECORDS	3,341	MIN CHG	21.50	
SUPPORTERS VS SUPPORTERS CHANGES	į			
& DELETES				
PROCESS INPUT RECORDS	74,656		1	
PROCESS INPUT RECORDS	5,982			1 May 10 P The Man 1 Page 1 Page 1
PROCESS GUTPUT RECORDS	72,565	.35/M	25.40	7
INACTIVES VS INACTIVES CHANGES & DELETES				
PROCESS INPUT RECORDS	39,763	MIN CHG	21.50	See See State
PROCESS INPUT RECORDS	4,349			
PROCESS OUTPUT RECORDS	37,993		L.	
		11211 - 114		
SORT ON ZIP	129,002	1.35/M	174.15	
		-		
PASS TO APPLY SEG# S	}		}	
PROCESS INPUT RECORDS	129,002			The property of the second sec
PROCESS OUTPUT RECORDS	129,002	.35/H	45-15	
				ELECTRICAL STREET
REFORMAT FOR MAILOUT TAPE	129,002	.70/M	90.30	
SHIPPING AND HANDLING CHARGES				
FED EX WAYBILL #'S DATE 9103324425 10-16	}	-	745 F34-86	
9103324425 10-16			1 734.86	
			į	
			{	
	[Ì	
]	
}			ļ	
	1		1	

PAGE 2 OF 2

TERMS NET 30

TOTAL→

1,160.41



8001 BRADDOCK ROAD SPRINGFIELD, VIRGINIA 22160

P.O. No. C -3-2214

THIS ORDER-NO. MUST APPEAR ON ALL INVOICES

PURCHASE ORDER

(STATE ACT	IVITIES PUBLIC RELATIONS MEMBERSHIP GENERAL PROGRAMS SPECIAL PROJECTS
	TO .	Neodata Attn: May Haddad Tape to DMC no later than Fri. 10/16/92
	DATE 10/13/92	भिक्क विकास के किया है जिसे के किया के अपने के किया के अपने के किया है जिसे के अपने के अपने के अपने के अपने कि
	O	May, attached is a grid for the target specials we will be doing for Fed. Survey. Select only the states on this grid as indicated. Repull the Active Records using the current D/A file. Use the Exp., Supp., Poli-donous, MIST & CO D&B from the Sept. NL tapes. (Use the NH D&B Zurvey. Scille after the deletes (we used it in the Oct. NB). The Exp., Supporters, Poli, D&B (except NH) and MIST will be cross checked against the deletes & nndrivership and address change program. (D&B & MIST will only have deletes.) Omit flags A,M,N,O,J,2 from new active selects and old expire selects. Assign mail keys as indicated. Provide 2 tapes from DMC, each in zip sequence — one for Act., Exp. Supp. & Poli, and one for D&B & MIST. Include name and address, mail key and newly applied sequence numbers. IMPORTANT: EACH OF THE TWO TAPES MUST HAVE DIFFERENCT SEQUENCE NUMBERS. Provide counts/by mail key by state ASAP + Time. if at all possible. Tapes must be correct & at DMC by FRI. 10/16/92.
		Mail Key Seect A Active D/A targets. Omit flegs A,M,NCO,J,2. B Inactive D/A targets. Omit flags A,M,N,O,J,2. (C Supporter targets. D Poli-Donor targets. Omit flags E,D,P,R,S. MIST targets. F D&B targets.

PLEASE INVOICE IN DUPLICATE

PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

AUTHORIZED SIGNATURE

RADDOCK ROAD PRINGFIELD, VIRGINIA: 22160 PURCHASECORDER STATE ACTIVITIES PUBLIC RELATIONS MEMBERSHIP 3 3 GENERAL PROGRAMS SPECIAL PROJECT Neodata Attn: May Haddad Tape to DMC no later than 10/16/92 DATE 10/16/92 May, attached is a grid for the target specials we will be doing for Fed. Survey. Select only the states on this grid as indicated. Repull the Active Records using the current D/A file. Use the Exp., Supp., Poli-doness. CO MIST & CO D&B from the Sept. NI tapes. Use the NH D&B Juccobe file after the deletes (we used it in the Oct. NB). The Exp., Supporters, Poli, DaB (except NH) and MIST will be cross checked against the deletes & wadekterable and address change program. (D&B-& MIST will only have deletes. Omit flags A, M, N, O, J, 2 from new active selects and old expire selects. Assign mail keys as indicated Provide tapes for DMC, each in zip sequence one for Act. Exp., Supp. & Poli, and one for D&B & MIST. Include name and address, mail key and newly applied sequence numbers IMPORTANT: EACH OF THE TWO TAPES MUST HAVE DIFFERENCT SEQUADEE NUMBERS. Provide counts by mail key by state ASAP } Tang if at all possible Tapes must be correct & at DMC by FRI. 10/16/92. Mail Key Active D/A targets. Omit flags A,M,NQO,J,2. Q 20908 . A В Inactive D/A targets. Omit flags A,M,N,O,J,2. C Supporter targets. 420538 D Poli-Donor targets. Omit flags E,D,P,R,S. CHIST MIST targets. D&B targets.

PLEASE INVOICE IN DUPLICATE

PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

AUTHORIZED SIGNATURE

MEHORANDUM

RL, KG, MAM, DAK, ARL, MEF, EGC, PRS, SMS, SJ (2-Copies), BLS

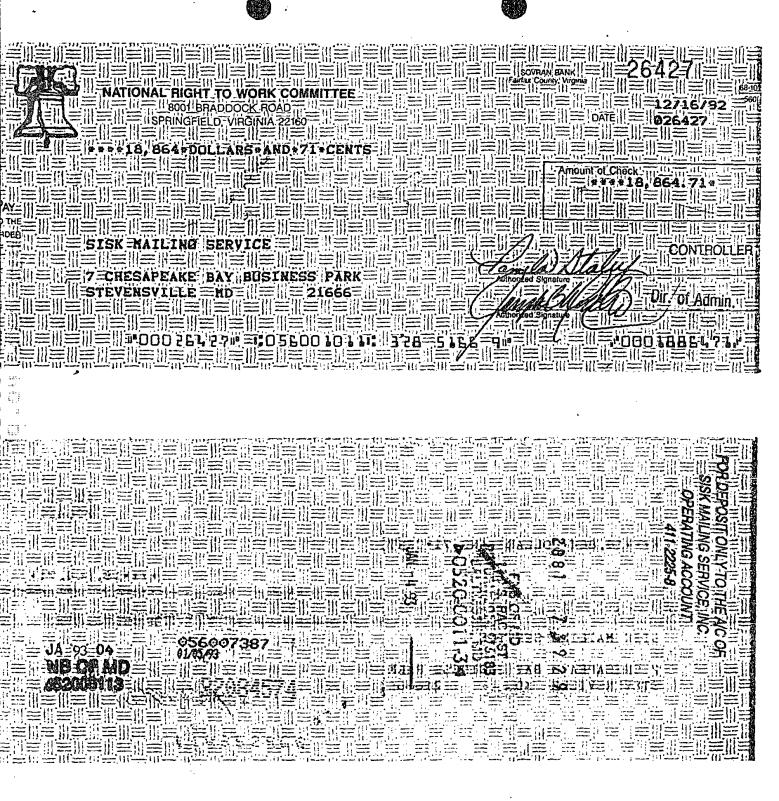
Mailing Samples

substituted in some linstances). Drop dates, codes and count be botained from the purchasing department. Please do not components of the packages back to purchasing (Carriers 1)

Packago Name

Federal Survey Senate Specials 10/23/12

> COTEDINC, NH, NV, SC, UT 161,372







500

DATE

12/16/92

NATIONAL RIGHT TO WORK COMMITTEE

8001 BRADDOCK ROAD

SPRINGFIELD, VIRGINIA 22160

****18, 864*BOLLARS*AND*71*CENTS

Amount of Check

SISK MAILING SERVICE

PAY TO THE ORDER OF

7 CHESAPEAKE BAY BUSINESS PARK STEVENSVILLE ND 21666

NATIONAL RIGHT TO WORK COMMITTEE	26427
DATE INVOICE NO AN	TRITIONA THE THROUGH
	77.43-
10/12/92 P358200	## AD:
10/05/92 5355600	7 418 93 /
10/12/92 5358200	י אַכ פֿאַכ אַ
10/23/92 536100	47A 407
11/11/92 S360700	
11/03/92 5369100	1.000.25
10/31/92 W16496	2, 280, 00
CHECK: 026427 12/1C/92 SIBK MAILING SERVICE	18, 864, 71
•	

÷



CHESAPEAKE BAY BUSINESS PARK SVENSVILLE, MARYLAND 21666-19

DC 459-SISK MD (301) 643-SISK FAX DC-459-0973 PAGE -

1

TERMS: ALL CHARGES ARE PAYABLE 10
DAYS NET. A SERVICE CHARGE OF 1.5%
PER MONTH (ANNUAL PERCENTAGE RATE
18%) WILL BE ADDED TO PAST DUE ITEMS.

*---- SPECIAL INSTRUCTIONS -----

SOLD TO:

(j) M Ms Benise Koff National Right To Work Committee 8001 Braddock Road Springfield, VA 22151-2110

IN ORDER TO GIVE PROPER CREDIT TO YOUR ACCOUNT, PLEASE ENCLOSE A COPY OF THE INVOICE WITH YOUR PAYMENT.

TERMS		JOB NUMBER	CUSTOMER NUMBER	CUSTOMER P.O. NUMBER AND JOB TITLE			DATE OF INVOICE	INVOICE NUMBER
	NVOICE			185405			11-03-92	P 369100
QUANTITY	RECEIPT HOURS	3691-00	4510497 DESCRIPTION	SPEL F	SFEC MAIL 10/26 PRICE PER UNIT CODE		TOTAL PRICE	
	}	STAMPS (C						22.57
	FC	STAGE PA	ID BY CHEC	K NUMBER				26088
FOST	AL CREIII	S MAY BE	DEDUCTED	FROM SERV	ICE INVOICES	ROUTE TO:_APPROVED_DEPT#	PRESIDENT ACCTUAL TO	- Prost
		4	77.43CR					

SISK MAILING SERVICE, INC.

7 CHESAPEAKE BAY BUSINESS PARK ST ENSVILLE, MARYLAND 21666-0

DC 459-SISK MD (301) 643-SISK FAX DC-459-0973 PAGE -

1

TERMS: ALL CHARGES ARE PAYABLE 10 DAYS NET. A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE ADDED TO PAST DUE ITEMS.

---- SPECIAL INSTRUCTIONS -----

SOLD

E.

Ms Denise Koff National Right To Work Committee 8001 Braddock Road Springfield, VA 22151-2110

IN ORDER TO GIVE PROPER CREDIT TO YOUR ACCOUNT, PLEASE ENCLOSE A COPY OF THE INVOICE WITH YOUR PAYMENT.

TERMS		JOB NUMBER	CUSTOMER NUMBER	CUSTOM	ER P.O. NUMBER AND JO	TIT B	LE	DATE OF	INVOICE NUMBER
T 10 DAYS	2	3487-00	4510497	227 WISC.	40	-		11-11-92	S 368700
QUANTITY/HOURS	1	· · · · · · · · · · · · · · · · · · ·	DESCRIPTION		PRICE PER UNIT	T	CODE		PRICE
# 43,674 # ###################################	Ii	C 618 ROUTE TO:	ARL	Y &	35.00	9	1000	1.5	28.59
	 _		SERVICE	PLEA	SE PAY THIS A	NOI	TNL	\$1,5	28.59



CHESAPEAKE BAY BUSINESS PARK SENSVILLE, MARYLAND 21666-

DC 459-SISK MD (301) 643-SISK FAX DC-459-0973

The second of the series of the con-

'FAGE -

TERMS: ALL CHARGES ARE PAYABLE 10 DAYS NET. A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE ADDED TO PAST DUE ITEMS.

*---- SFECIAL INSTRUCTIONS

SOLD TO:

Ms Denise Koff National Right To Work Committee 8001 Braddock Road Springfield, VA 22151-2110

IN ORDER TO GIVE PROPER CREDIT TO YOUR ACCOUNT, PLEASE ENCLOSE A COPY OF THE INVOICE WITH YOUR PAYMENT.

- - 1				COMPANY STATES	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT		
TERMS	JOB NUMBER	CUSTOMER	CUSTOME	ER P.O. NUMBER AND JOB		DATE OF INVOICE	INVOICE NUMBER
ET 10'IAYS	•			'40 🔻 🧖 📆			
UE: 11-21-92	3687-00	4510497	WISC.		<u></u>	11-11-92	<u> 36870(</u>
QUANTITY/HOURS		DESCRIPTION		PRICE PER UNIT	CODE	TOTAL	PRICE
* 43,674		MP, AFFIX L SEAL, TRAY ST CLASS		35.00	@ 1000	1.52	18.5 9
		eliji de gesterje i	and the second of the second o		Market State of State	a Para and a graph	
				ر در استان می میشود در از در میشود در این از میشود در این از میشود در این از میشود در این از میشود در این از می	والمراجعة المراجعة ال	n new ordering one	The second secon
		7 7	37				
		SERVICE	PLEA	SE PAY THIS AM	OUNT	\$1,52	18,59



80 BRADDOCK ROAD SPRINGFIELD, VIRGINIA 22160



THIS ORDER NO. MUST APPEAR ON ALL INVOICES

P.O. No. C 22740

PURCHASE ORDER

STATE ACT	IVITIES PUBLIC RELATIONS MEMBERSHIP GENERAL PROGRAMS		PROJECTS
70			
TO Sisk H	SHIP TO ARROS LICH		
-			
ATIII:	Drop 10,25,9	(<u> </u>	
	Dept. 17		
DATE 10/23/92	DATE REQUIRED /92 RE: WI Federal Survey Target -	Mailshop-	والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة والمراجعة
OUANT	A TOP LED E SEL DE COEPE CHETDING THE	TO PED WATE	Y PAICE
43,674	This job will be mailed First Class live stamp It will insert in the following order:		
-	* #10 Carrier - Yellow Actiongram. * Letter - 8 1/2" x 14" White Read Larson * Roster - 8 1/2" x 11" Ivory "WI" * Reply - 8 1/2" x 5 1/2" Green Federal * BRE - 6 3/4 RL till gone then #9 RL		
	Please label back of BRE to show thru Window. Please over insert 50 samples of the package and send to NRTW attn: Amos Lock.		
	17 Processing	i !	12,665.40
			∂ ,400.€

-PRINTERS: PLEASE SEND ONE SAMPLE

WITH EACH INVOICE.

AUTHORIZED SIGNATURE



DC 459-SISK MD (301) 643-SISK FAX DC-459-0973

FAGE -

TERMS: ALL CHARGES ARE PAYABLE 10 DAYS NET. A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE ADDED TO PAST DUE ITEMS.

---- SPECIAL INSTRUCTIONS -

SOLD TO:

Ms Denise Koff National Right To Work Committee 8001 Braddock Road Springfield, VA 22151-2110 New spoper Ald Members Mart 9 IN ORDER TO GIVE PROPER CREDIT TO YOUR ACCOUNT, PLEASE ENCLOSE A COPY OF THE INVOICE WITH YOUR PAYMENT.

Same of a surgery purpose							
TERMS	JOB NUMBER	CUSTOMER NUMBER	CUSTOM	ER P.O. NUMBER AND JO	8 TITLE	DATE OF INVOICE	INVOICE NUMBER
NET 10 DAYS			189	5405		· · · · · · · · · · · · · · · · · · ·	l
DUE: 11-13-92	3691-00	4510497	SPEC	MAIL 10/26		11-03-92	S 36910
QUANTITY/HOURS		DESCRIPTION	· · · · · · · · · · · · · · · · · · ·	PRICE PER UNIT	CODE	TOTA	L PRICE
19,733	1			50.00	@ 1000	5	?86• 6 5
10,360		IAL STATES		10.00	@ 1000	1	.03.60
		Newsclip Art	·		C 531 ROUTE TO:	1000	
	Cher#: 20	5088 \$5	,,600		APPROVED: DEPT : 5	9 GJune	
		SERVICE	PLE	ASE PAY THIS AN	MOUNT	\$1,0	90.25



CHESAPEAKE BAY BUSINESS PARK VENSVILLE, MARYLAND 21666 9

DC 459-SISK MD (301) 643-SISK FAX DC-459-0973 PAGE -

TERMS: ALL CHARGES ARE PAYABLE 10 DAYS NET. A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE ADDED TO PAST DUE ITEMS.

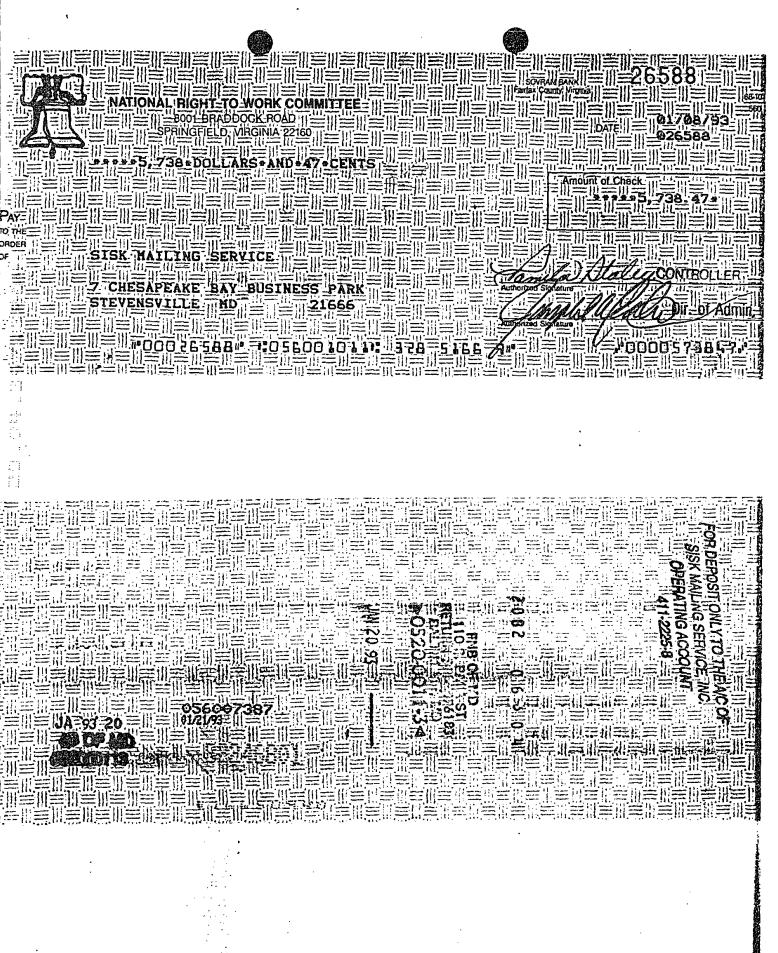
SPECIAL INSTRUCTIONS

SOLD TO:

> Ms Denise Koff National Right To Work Committee 8001 Braddock Road Springfield; VA 22151-2110

IN ORDER TO GIVE PROPER CREDIT TO YOUR ACCOUNT, PLEASE ENCLOSE A COPY OF THE INVOICE WITH YOUR PAYMENT

entare the second	A CONTRACTOR OF THE PARTY OF TH		The second section of		Million and Million and Control	
TERMS	JOB CUSTOMER UNIMBER /	CUSTOM	GOL DNA REMUN, O. 4	TITLE \$ 7 CO	DATE OF	NUMBER
NET 10 DAYS DUE: 11-13-92	3691-00 4510497		6405 MAIL 10/26		11-03-92	<u>-5 349100</u>
QUANTITY/HOURS.	DESCRIPTION		PRICE PER UNIT	CODE	TOTAL	PRICE
四 = 19,733 計 三	AFFIX LABEL, AFFIX INSERT 4, SEAL, TRI MAIL- FIRST CLASS 23 CHANGES		50.00	@ 1000	. 9	86.65
10,360	FOLD SPECIAL STATES	3-2 FCS	10.00	e 1000	1.	03.80
ja (svim til ivi gar), savike	20 de Newchip Ara	ticle Mulling	one, jan e o o o e	in the living that the		er er i i
ran annana ilay ka 👔	i perangan ana ana hisi	teres en discours	សាស្សស្រួចឃុំសាល់ និស	1 1		• • • • • • •
	Check#: 26068 #	5,600		S	982	37
	SERVICE	PLEA	SE PAY THIS AM	OUNT	\$1.0	90125





E6/80/10

DATE

026588

Amount of Check

*****5, 738, 47*

NATIONAL RIGHT TO WORK COMMITTEE

8001 BRADDOCK ROAD SPRINGFIELD, VIRGINIA 22160

*****5, 738*DOLLARS*AND*47*CENTS

SISK MAILING SERVICE

7 CHESAPEAKE STEVENSVILLE BAY BUSINESS PARK J 21666

92 :110103501 #88532000#

NATIONAL RIGHT TO WORK COMMITTEE

26588

***	11.6	11/24	11/24	11/24	12/09	11/24	12/09	DAT
100		Ò	92	/92 5	/92 6	/92 P	/92 P	e H
1000		277400	376700	S373900	8359000	373900	359000	INVOICE !
								S
			. ,	:				
	:					. ::		
						:		
٠.				,				
							 •	
							,	TNUONA
				- '				
						2		
				-				-
۔ م	• , - 4-	Į.	•					E
920.00	000) 	863.22 20.22	137.	မ ယ ယ	S CON	AHOU

5, 738. 47

CHECK: 026588 01/08/93 SISK MAILING SERVICE

]. M

:<u>;</u>]



DC 459-SISK MD (301) 643-SISK FAX DC-459-0973 PAGE -

1

TERMS: ALL CHARGES ARE PAYABLE 10
DAYS NET. A SERVICE CHARGE OF 1.5%
PER MONTH (ANNUAL PERCENTAGE RATE
18%) WILL BE ADDED TO PAST DUE ITEMS.

SPECIAL INSTRUCTIONS --

SOLD TO:

> MS DENISE KOFF NATIONAL RIGHT TO WORK

COMMITTEE 8001 BRADDOCK RD SPRINGFIELD, VA 22151-2110 IN ORDER TO GIVE PROPER CREDIT
TO YOUR ACCOUNT, PLEASE
ENCLOSE A COPY OF THE INVOICE
WITH YOUR PAYMENT

TERMS	JOB NUMBER	CUSTOMER NUMBER	CUSTOM	ER P.O. NUMBER AND JOE	TITLE	DATE OF INVOICE	INVOICE
STAL INVOICE LUCON RECEIP QUANTITY/HOURS	r 3590-00	4510497 DESCRIPTION	MISC.	FREIGHT SHIP PRICE PER UNIT	CODE	12-09-92 TOTA	F 359000
	U.P.S. FREIGHT FEDERAL EX	XFRESS		c 124 F ROUTE TO: APPROVED: DEPT* 17	ARL 22 ACCT# 74.	\$4	71.35 30.29 80.87
	•	POSTAL	PLE/	SE PAY THIS AM	OUNT	\$5	82.51



HESAPEAKE BAY BUSINESS PASSIEVENSVILLE, MARYLAND 21666-0409

DC 459-SISK MD (301) 643-SISK FAX DC-459-0973 PAGE -

1

TERMS: ALL CHARGES ARE PAYABLE 10
DAYS NET. A SERVICE CHARGE OF 1.5%
PER MONTH (ANNUAL PERCENTAGE RATE
18%) WILL BE ADDED TO PAST DUE ITEMS.

---- SPECIAL INSTRUCTIONS ----

SOLD TO:

> Ms Denise Koff National Right To Work Committee 8001 Braddock Road Springfield, VA 22151-2110

IN ORDER TO GIVE PROPER CREDIT TO YOUR ACCOUNT, PLEASE ENCLOSE A COPY OF THE INVOICE WITH YOUR PAYMENT.

TERMS	JOB NUMBER	CUSTOMER NUMBER	CUSTOME	R P.O. NUMBER AND JOE	TITLE	DATE OF INVOICE	INVOICE NUMBER
ET 10 DAYS 3UE: 12-04-92	3767-00	4510497	227 GEORGI	77 A RESULTS		11-24-92	S 37670 0
QUANTITY/HOURS		DESCRIPTION		PRICE PER UNIT	CODE	TOTA	L PRICE
[Cl	REFLY, IN	ELS, FOLD/ SERT 4, SE & MAIL- 3	AL,	C ROUTI APPRO DEPT	(1)	ARL	265.74
		SERVICE	PLEA	SE PAY THIS AM	IOUNT 📦	\$1,2	265.74



CHESAPEAKE BAY BUSINESS RE EVENSVILLE. MARYLAND 21666 789

DC 459-SISK MD (301) 643-SISK FAX DC-459-0973

PAGE -

1.

TERMS: ALL CHARGES ARE PAYABLE 10 DAYS NET, A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE ADDED TO PAST DUE ITEMS.

---- SPECIAL INSTRUCTIONS ---

SOLD TO:

> Ms Denise Koff National Right To Work Committee 8001 Braddock Road Springfield, VA 22151-2110

IN ORDER TO GIVE PROPER CREDI TO YOUR ACCOUNT, PLEASE ENCLOSE A COPY OF THE INVOICE WITH YOUR PAYMENT

TERMS	JOB NUMBER	CUSTOMER	CUSTONED	P.O. NUMBER AND JOB	TITLE	DATE OF INVOICE	INVOICE
NET 10 DAYS	NUMBER	NUMBER -	2277		IIILE	INVOICE	NUMBER
DUE: 12-04-92	3767-00	4510497		RESULTS ;	, ; ; }	11-24-92	S 376700
QUANTITY/HOURS		DESCRIPTION		PRICE PER UNIT	CODE	TOTA	L PRICE
36,164	REFLY, IN	ELS, FOLD/ SERT 4, SE & MAIL- 3	AL,	35.00	@ 1000	1,2	265.74
·		SERVICE	PLEAS	E PAY THIS AM	OUNT PA	→ 1	





PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

NATIONAL RIGHT TO WORK COMMITTEE

8001 ADDOCK ROAD SPRINGFIELD, VIRGINIA 22160



P.O. No., C 22777

THIS ORDER NO. MUST-

PURCHASE ORDER

	STATE ACT	IVITIES	PUBLIC RELATIONS	MEMBERSHIP	GENERAL PROGRAM	ns 🔲	SPECIAL PROJEC	TS)
ř	то	en ''e en en			SHIP TO	14.4		
	•	٠ ,	: CLYDE SISK	1CE		OROP 11/16)/92 :%**********	
				Deol	17			
DAT	11/14/	A	ATE REQUIRED	RE: GEO	RGIA RESULTS S	JRVEY MAII	.sнор	
goù	ANTIES			SEPTOESE DE LA		CONTRACT	i Maralla di	FIGURE 1
		Clyd	e, please pro	cess the fo	llowing:			
•		mail for		Sisk to re sort and re				
		uppe and	r right of le send to NRTW	tter. Over attn: Tim W	insert 25 sampl alker.			
-i		BRE to s	rt in this order $6 \frac{3}{4}$ White how thru wind $Y - 8 \frac{1}{2} \times 1$, (AT SISK)	. Affix label	ar		
		8 1/ inse ROST	2 x 5 1/2 and rtion. ER - 8 1/2 x	fold in th	irds headout for folded headout.	DI 17	737	
		CARR (#NR	IER - Use #10 WC01) until e w/o Teaser (#	SURVEY 92 xhausted, t NRWC22) unt	w/teaser wind hen use #10 SUI il exhausted,	RVEY then		
		this	mailing.		CBAR) to comple	ete		
		Cost	: Processing Postage	Q20918 = K20848 =	.8,053	\$3,7	07.98	
•		Ţ		U20548 = V20338 =				
			se call with a	Total = any question	37,640 ons or problems			
							1	

BOOKKEEPING



DC 459-SISK MD (301) 643-SISK FAX DC-459-0973 FAGE -

1

TERMS: ALL CHARGES ARE PAYABLE 10 DAYS NET. A SERVICE CHARGE OF 1.5% PER MONTH (ANNUAL PERCENTAGE RATE 18%) WILL BE ADDED TO PAST DUE ITEMS.

---- SFECIAL INSTRUCTIONS ---

SOLD TO:

> Ms Denise Koff National Right To Work Committee 8001 Braddock Road Springfield, VA 22151-2110

IN ORDER TO GIVE PROPER CREDIT TO YOUR ACCOUNT, PLEASE ENGLOSE A COPY OF THE INVOICE WITH YOUR PAYMENT.

11	TERMS	JOB NUMBER	CUSTOMER NUMBER	CUSTOME	R P.O. NUMBER AND JOE	TITLE	DATE OF INVOICE	INVOICE NUMBER
DÜE:	10 DAYS 12-04-92	3774-00	4510497	GA SFE	c 2274	54	11-24-92	S 377400
au Pi	IANTITY/HOURS		DESCRIPTION		PRICE PER UNIT	CODE	TOTA	L PRICE
	27,547		FIX LABEL- SEAL, TRA LASS		AP	2 1000 6 40 UTE TO:	gre-	264.14
			SERVICE	PLEA	SE PAY THIS AM	OUNT	→ \$5	64.14



SHESAPEAKE BAY BUSINESS PASSENSVILLE, MARYLAND 21666-00-9

DC 459-SISK MD (301) 643-SISK FAX DC-459-0973 PAGE -

1

TERMS: ALL CHARGES ARE PAYABLE 10
DAYS NET. A SERVICE CHARGE OF 1.5%
PER MONTH (ANNUAL PERCENTAGE RATE
18%) WILL BE ADDED TO PAST DUE ITEMS.

*---- SPECIAL INSTRUCTIONS

SOLD TO:

> Ms Denise Koff National Right To Work Committee 8001 Braddock Road Springfield, VA 22151-2110

IN ORDER TO GIVE PROPER CREDIT TO YOUR ACCOUNT,—PLEASE ENCLOSE A COPY OF THE INVOICE WITH YOUR PAYMENT.

	JOB NUMBER	CUSTOMER NUMBER	CUSTOME	R P.O. NUMBER AND JOB	TITLE	DATE OF INVOICE	INVOICE NUMBER
T 10 DAYS JE: 12-04-92	3774-00	4510497	GA SPE	c 2274	34	11-24-92	S-377400
QUANTITY/HOURS		DESCRIPTION		PRIČE PER UNIT	CODE > 3	TOTAL	PRICE
27,547 5 5 1	1	FIX LABEL- SEAL, TRA CLASS	li i	35.00	@ 1000 \7		64.14
		SERVICE	PI FA	SE PAY THIS AM	OUNT	**S	64.14



8001 DDOCK ROAD SPRINGFIELD, VIRGINIA 22160



THIS ORDER NO. MUST

P.O. No., C 22784

PURCHASE ORDER

STATE ACTIVITIES PUBLIC RELATIONS MEMBERSHIP GENERAL PROGRAMS	SPECIAL PROJECTS	
TO SHIP TO OROP 11 ATTN: CLYDE SISK	1/18/92	
DATE REQUIRED RE: 11/17/92 11/18/92 GEORGIA RESULTS SPECIAL	SURVEY MAILSHOP	
Clyde, please process the following:	PEN PER PER PER PER PER PER PER PER PER PER	1
Total mailing of approx 27M all to be mailed 1st Class Live Stamp. GA to appear in upper right of letter. Over insert 25 samples and send to NRTW attn: Tim Walker.		
Insert in this order face back: ERE - #9 White, (AT SISK) . Affix label to show thru window. REPLY - 8 1/2 x 11 2UP on Ivory, To come folded + in thirds headout for insertion. ROSTER - 8 1/2 x 11 on Blue, folded headout. LETTER - 8 1/2 x 11 WHITE, folded headout. CARRIER - #10 SURVEY '92 BAR (#NRWCBAR).	all 7 737	
Cost: Processing Postage Please call with any questions or problems.	1,377.35	
Thank you. Exect ant phald be 27,547.		
lifty on out of contere use standard		The state of the s
PLEASE INVOICE IN DUPLICATE	do	

PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

AUTHORIZED SIGNATURE



756°07387



NATIONAL RIGHT TO WORK COMMITTEE
8001 BRADDOCK ROAD
SPRINGFIELD, VIRGINIA 22160

SOVRAN BANK Fairfax County, Virginia

DATE

026550

Amount of Check

*****7, 110, 54*

E6/80/10

ORDER HI OL

ENTERPRISE GRAPHICS INC.

S001-B FORBES BLVD.

20706

10100350# #85592000###

(1) (1)

0.00 0.00 0.00

NATIONAL RIGHT TO WORK COMMITTEE

11/17/92 DATE INVOICE NO 1050

11/23/92 1078 11/17/92 1051

THUOMA

1,079.95 3,558.95

26558

1,680,74

7, 110.64

026558 01/08/93 ENTERPRISE GRAPHICS INC.

The state of the s

INVOICE



Enterprise Graphics 5001-8 Forbes Boulevard

4

5001-8 Forbes Boulevard Lanham, Maryland 20706 (301) 577-8650 Fax (301) 577-0850 NATIONAL RIGHT TO WORK COMMITTEE 8001 Braddock Road Springfield, VA 22160 Attn: Gena R. Gunn

DATE Nov. 17, 1992
INVOICE NO. 1050
JOB NO. 1007
PURCHASE ORDER 22770?22771
SALES REPRESENTATIVE 02

PLEASE NOTE OUR PAYMENT TERMS:

Net due and payable within 30 days of invoice date.

A Service Charge of 1.5% per month (18% per annum) will be assessed on each invoice not paid within 30 days of invoice date.

·*,		(30	SCSSC# DIE	acit titrotte tran pr				
THAKU	$Y^{(i)}$			DESCR	IBMOV, SANGER		PRICE	
2								
<u>4</u> 40,500	Georgia	Results	Letter	@ \$24.35/M			\$986.18	
40,500	Georgia	Results	Roster	@ \$21.80/M			882.90	
							\$1,869.08	
		2% to	be dist	ributed in MI) (\$37.38) MD Sales	s tax 5%	1.87	
		98% to	be dist	ributed out c Non-taxable	of State (\$1831.70)			
					Total		\$1,870.95	

C 6/2 F
ROUTE TO: ARC

APPROVED: ARC
DEPT# 1 ACCT# 720

We appreciate your business!

INVOICE





5001-8 Forbes Boulevard Lanham, Maryland 20706 (301) 577-8650 Fax (301) 577-0850 NATIONAL RIGHT TO WORK COMMITTEE 8001 Braddock Road Springfield, VA 22160 Attn: Gena R. Gunn

DATE Nov. 17, 1992
INVOICE NO. 1050
JOB NO. 1007
PURCHASE ORDER 22770?22771
SALES REPRESENTATIVE 02

PLEASE NOTE OUR PAYMENT TERMS:

Net due and payable within 30 days of invoice date.

A Service Charge of 1.5% per month (18% per annum) will be assessed on each invoice not paid within 30 days of invoice date.

QUANTITY			DESCRIPTION		11.16.33.14
40,500 Geor	rgia Results	Letter @	\$24.35/M		\$986.18
40,500 Geor	rgia Results	Roster @	\$21.80/M		882.90
				;	\$1,869.08
	2% to	be distrib	outed in MD (\$37.38) MD Sales	tax 5%	1.87
	98% to		outed out of State (\$1831.70) on-taxable		
			Total		\$1,870.95

We appreciate your business!



800 RADDOCK ROAD SPRINGFIELD, VIRGINIA 22160



P.O. No. C 22771

THIS ORDER NO. MUST APPEAR ON ALL INVOICES

		PUMWIASE WMWE	n e
STATE ACTIV	/ITIES PUBLIC RELATIONS	MEMBERSHIP GENERAL PROGRAMS	SPECIAL PROJECTS
то		SHIP TO	
	ENTERPRISE GRAPHICS	7 CHESAPE STEVENSV	LING SERVICE AKE BAY BUSINESS PARK ILLE, MD. 21666
	ATTN: JOHN SULLIVAN	ATTN: CL	YDE SISK
		Dept. 17	
DATE 11/11/	DATE REQUIRED RES	GEORGIA RESULTS ROSTER	
TOWANTIE	AND THE RESERVE THE SECOND SEC	PESCHETIONS	APPERMEZ E ARRIGE A
		rint the following:	
39M		x 11 on 50# Ivory offset. ack over Black. Fold head	
	out to #10. No	screens. No bleeds. Must	
	see a blueline		
		artwork with blueline and o y, along with 5 samples.	
		ig and Shipping	\$21.80/M
	Please call wi	th any questions or problem	\$ #850, ²⁰
	Thank you.		
PI F	ASE INVOICE IN DUPLICATE		

PRINTERS: PLEASE SEND ONE SAMPLE A SEL WITH EACH INVOICE.



8 BRADDOCK ROAD SPRINGFIELD, VIRGINIA 22160



THIS ORDER NO. MUST APPEAR ON ALL INVOICES

ger Sake ¥ geresia	PURGHASE ORDE	R
STATE ACT		SPECIAL PROJECTS
то	SHIP TO	
•		
DATE	Dept. 17	
11/11/	92 11/13/92 GEORGIA RESULTS LETTER	A RESIDENCE AND A SECOND
(* OVANTO	AND ESCRICTIONS OF A STATE OF A S	PEM PROBLEM
	John, please print the following:	
39M	Letter - 8 1/2 x 14 on 50# WHITE offset. Prints. 1/1 Black over Black. Fold head out to #10. No screens. No bleeds. Must see a blueline.	
	Please return artwork with blueline and on day of delivery, along with 5 samples.	
	Cost: Printing and Shipping	\$24.35/M # 949.65
	Please call with any questions or problems	Control of the state of the sta
	Thank you.	
	EACE INVOICE IN DUDI ICATE	

PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

INVOICE





5001-8 Forbes Boulevard Lanham, Maryland 20706 (301) 577-8650 Fax (301) 577-0850 NATIONAL RIGHT TO WORK COMMITTEE 8001 Braddock Road Springfield, VA 22160 Attn: Gena R. Gunn

		-
DATE	Nov. 23, 1992	
INVOICE NO.	1078	
JOB NO.	1027	
PURCHASE OF	RDER 22779-22782	_
SALES REPRE	SENTATIVE 02	0.00

PLEASE NOTE OUR PAYMENT TERMS:

Net due and payable within 30 days of invoice date.

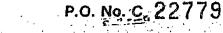
A Service Charge of 1.5% per month (18% per annum) will be assessed on each invoice not paid within 30 days of invoice date.

QUANTITY DESCRIPTION	PRICE
29,120 Georgia Results Letter @ \$28.33/M	\$824.97
29,120 Georgia Results Roster @\$29.33/M	854.09
	\$1,679.06
2% to be distributed to Md (\$33.58) MD Sales Tax 5% Bal. tobe distributed out of state (\$1645.48) Non-taxable	1.68
Ttoal	\$1,680.74
C 6/0 F ROUTE TO: ARL APPROVED: ARV DEPT# ACCT# 720	
de altre	into many businessel

We appreciate your business!



NATIONAL RIGHT TO WORK COMMITTEE 80 BRADDOCK ROAD SPRINGFIELD, VIRGINIA 22160

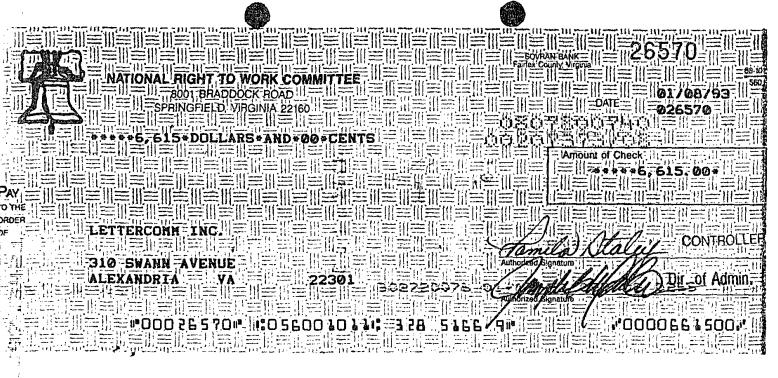


THIS ORDER NO. MUST

AIMAN ISANAMIN

STATE ACTIVITIES PUBLIC RELATIONS MEMBERSHIP	GENERAL PROGRAMS SPECIAL PROJECTS
то	SHIP TO
ENTERPRISE GRAPHICS	SISK MAILING SERVICE
	7 CHESAPEAKE BAY BUSINESS PARK STEVENSVILLE, MD. 21666
ATTN: JOHN SULLIVAN	ATTN: CLYDE SISK
Deor V	
DATE REQUIRED RE	
NO LATER 11/17/92 11/18/92 GEORGIA	Decile and the property of the
CAPANED BY SERVICE STATES OF SCHIETONES.	
John, please print the following:	
28M Letter - 8 1/2 x 11 on 50# WHITE	offset.
Prints: 1/1 Black over Black. Fol out to #10. No screens: No bleeds	d head Blueline
is waved, Enterprise Graphics to	ensure and a large second and a second
superior print quality on this jo	
Please return artwork with blueli day of delivery, along with 5 sam	ne and on ples.
Cost: Printing and Shipping	\$28.33/M \$793.24
Please call with any questions or	and the same and the contract of the contract
Thank you.	
THIS JOB MUST BE DELIVERED TO SIS	K NO LATER
720	
	實際 具对整体 跨河 一门
	· 一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个
PLEASE INVOICE IN DUPLICATE	

PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.



TERCY DEPOSIT

NATIONAL RIGHT TO WORK COMMITTEE 8001 BRADDOCK ROAD SPRINGFIELD, VIRGINIA 22160

*** ** 6, 615 DOLLARS AND OF CENTS

SOVRAN BANK Fairfax County, Virginia

DATE

Amount of Check

*****6, 613. 00*

@1/@8/93 @2657@ 8 5 6

TO THE PAY

LETTERCOMM INC.

ALEXANDRIA VA

22301

92 E

#b/9915 TIMBILE.

NATIONAL RIGHT TO WORK COMMITTEE

11/16/92

DATE

INVOICE

20

11/18/92 11/19/92

11/23/92 11/23/92

035715 035716 035717

035714 035713 035712

11/23/92

035718

11/23/92

AMOUNT

NET AMOUNT 37.50 1,023.50

26570

2, 125. 00 735. 00 1, 090. 00 620. 00 983. 00

6, 615.00

CHECK: 026570 01/08/93 LETTERCONN INC.



SOLD TO:

National Right to Work 8001 Braddock Road

Springfield, VA 22160

INVOICE

INVOICE DATE 11/18/92

INVOICE NO. 035713

L	PO NUMBER: C 227	A3 JOB #009185 TERMS NE	T 30 DAYS
_=		DESCRIPTION	AMOUNT
		GA RESULTS FEDERAN SURVEY REPLY	
	30,000	Copies, print 2 pages on Ivory paper, fold cut and deliver	910.00
		Deliver to Sisk	113.50

C671 F ARC

ROUTE TO: ARC

APPROVED: ARCT# 720

THANK YOU

for your order. We have given it our very careful attention. We appreciate your confidence in us, and look forward to serving you again soon.

SUBTOTAL	1023.50
TAX	
TOTAL	1023.50



SOLD TO:

National Right to Work 8001 Braddock Road

Springfield, VA 22160

INVOICE

INVOICE DATE | INVOICE NO. 035713

TERMS **NET 30 DAYS** PO NUMBER: C 22783 JCB #009185 **AMOUNT** DESCRIPTION REPLY RESULTS FEDERAN SURVEY 30,000 Copies, print 2 pages on Ivory paper, fold 910.00 cut and deliver Deliver to Sisk 113.50

> 71 179R7 72

THANK YOU

for your order. We have given it our very careful attention. We appreciate your confidence in us, and look forward to serving you again soon.

SUBTOTAL	1023.50
TAX	
TOTAL	1023,50



WITH EACH INVOICE.

NATIONAL RESIT TO WORK COMMITTEE

8001 BRADDOCK ROAD SPRINGFIELD, VIRGINIA 22160

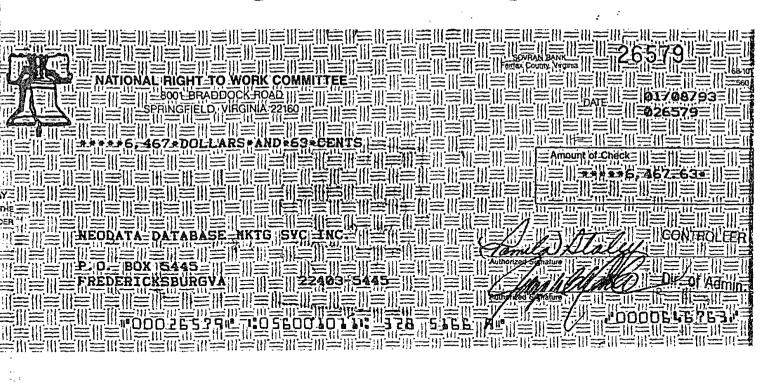


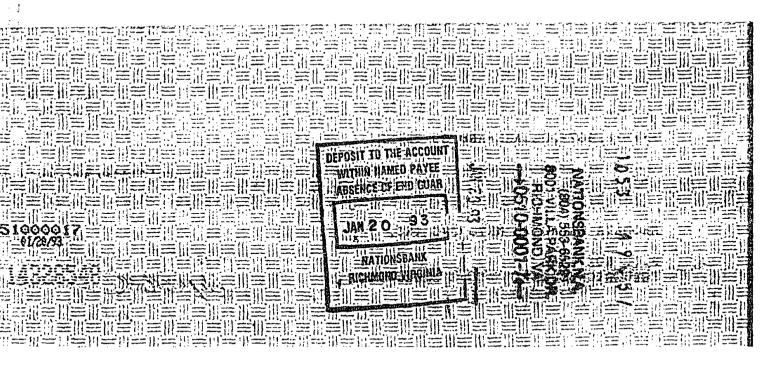
P.O. No. C 22783

THIS ORDER NO. MUST

	PURCH	ase orde	R	
STATE ACTIVITIES	PUBLIC RELATIONS MEMBERSHIP	GENERAL PROGRAMS	SPECIAL	PRÒJECTS
•	M PRINTING KE NOCERA	SHIP TO SISK MAILIN 7 CHESAPEAK STEVENSVILL ATTN: CLYDE	E BAY BUSI E, MD 216	
11/17/92		ULTS SPECIAL FEDER		
#QUANTITY?	A DESCRIPTION		STREET	PRICE
			(The	
Mi	ke, please print the follo	wing:		
Of S1 re	Reply - 8 1/2 x 11 (2up) of fset. Prints 1/1 Black ove it to 8 1/2 x 5 1/2, to yi plies, then fold headout tueline is waved. Lettercomperior print quality on th	r Black. eld 30M o a #10. (TRi-fold)		
to de	ease return artwork and 5 NRTW attn: Tim Walker on livery. st: Printing and Shipping	day of		# 480.00
Th MU	ease call with any question ank you. ST BE DELIVERED TO STEED TO	ns or problem. MAILING NO		
		179272		
	INVOICE IN DUPLICATE SEND ONE SAMPLE	_ () em	Lots	()

BOOKKEEPING







SPRINGFIELD, VIRGINIA 22160

******6, 467*DOLDARS*AND*63*CENTS

926579 ES/80/10

Amount of Check *****6, 467. 63*

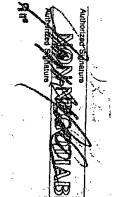
HI OF **₽**

NEODATA DATABASE MKTG SYC INC.

FREDERICKSBURGVA BOX 5445

22403-5445

رن ارا الا មួយ ស្រួ



NATIONAL RIGHT TO WORK COMMITTEE

11/30/92 11/30/92 11/30/92

112043

11/30/92

111982

112031

11/30/92 10/29/92

111706

111377

INVOICE

ã

DATE

11/30/92

120/92

112047

112046 112045

1/30/92

112048

AMOUNT

NET AMOUNT

1, 137.50 223.50 1, 129.35

, 024, 88 899, 31

547. 18 68. 17 102. 92 80.77

CHECK: 026579 01/08/93 NEODATA DATABASE MRTG SVC INC.

6, 467.63



1101 INTERNATIONAL PARKWAY FREDERICKSBURG, VIRGINIA 22403-544 (703) 752-2541

REMIT CHECKS TO: NEODATA DATABASE MARKETING SERVICES, IN P.O. BOX 25504 RICHMOND, VIRGINIA 23260-5504

_	FEIN: 54-0888925				INVOICE NO
_	WORK ORDER NUMBER) ACCOUNT NO.	CUSTOMER P.O.	DATE	112045
	74781A	00101	12228	NOVEMBER 30, 199	

NRTWC 8001 BRADDOCK ROAD SPRINGFIELD VA 22160 ATTN: GINA GUNN

INVOICE						
FUNCTION PERFORMED - DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION	ACC'T CODE		
GA FEDERAL SURVEY RUN OFF APPLY MAILKEY TO THE FOLLOWING GA ACTIVES						
PROCESS INPUT RECORDS PROCESS OUTPUT RECORDS GA INACTIVES	2,714 2,714		21.50 21.50			
PROCESS INPUT RECORDS PROCESS OUTPUT RECORDS GA POLI	8,053 8,053		21.50 21.50			
PROCESS INPUT RECORDS PROCESS OUTPUT RECORDS GA SUPPORTERS	10,093 10,093	MIN CHG	21.50 21.50			
PROCESS INPUT RECORDS PROCESS OUTPUT RECORDS	16,780 16,780	MIN CHG	21.50 21.50			
PRINT 4-UP CHESHIRE LABELS	1	MIN CHG	250.00			
FIVE-DIGIT QUALIFIED UNQUALIFIED	4 £ 36,159	MIN CHG	54.24 21.50 49.47			
C_QSF	734-8 736-8	125.19 75.74 422.00				

PAGE 1 OF 1

TERMS NET 30

TOTAL→

-497-74



800 RADDOCK ROAD SPRINGFIELD, VIRGINIA 22160



P.O. No..C 12228

THIS ORDER NO. MUST APPEAR ON ALL INVOICES

PURCHASE ORDER

STATE ACT	IVITIES PUBLIC RELATIONS MEMBERSHIP GENERAL PROGRAMS	K SPECIAL PROJECTS
TO •	Neodata SHIP TO Attn: May Haddad Sisk Mailing	
•		
DATE	DATE REQUIRED RE:	Q20918 220342 U20548
 11/10/92		v20338
K VIIII MADO	May, using the GA Active, Inactive, Supporter and Poli-donor files that you have previously pulled off, please provide 4-up cheshire labels. Do a 3/5 digit 3rd class presort. Include name and address, mail key, keyline. Sort all four files together.	EPERMAN WHENCE W
	Mail Rev Select Q20918 GA Active D/A. Omit flags A,M,N,O,J,2 K20848 GA Inactive D/A. Omit flags A,M,N,O,J U20548 GA Supporters. V20338 GA Poli-donors. Omit & &P flags & Inactive & Supporter matches.	,2.
FED. C	VP. 2281956917 tosise	49.43
	734-8 75.74	
	736 - 8.1/22.00 17	

PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

AUTHORIZED SIGNATURE 47.19

12/15 Ken



800 RADDOCK ROAD SPRINGFIELD, VIRGINIA 22160



P.O. No. C 12229

THIS ORDER NO. MUST APPEAR ON ALL INVOICES

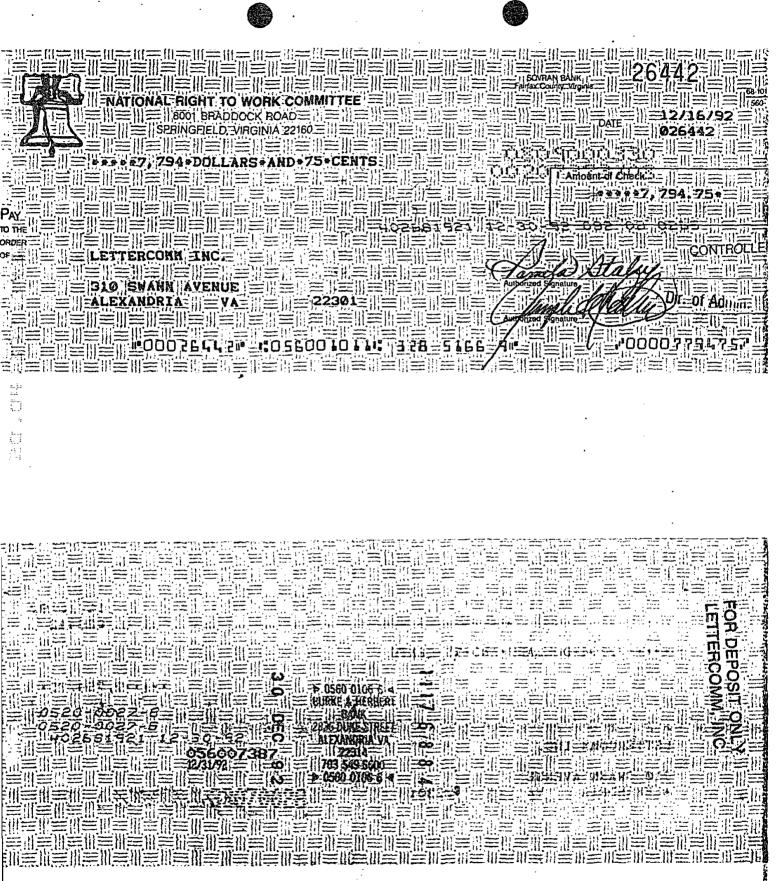
		DQ	DRCHA	SE OR	DER	,	
STATE ACT	IVITIES PUBL	IC RELATIONS ME	MBERSHIP	GENERAL PROGRAM	AS X SPE	CIAL PROJECTS	
TO •	Neodata Attn: Ma	y Haddad		SHIP TO	prákkar		
•				I will	need to have at 8AM tome	to SISK now, e a courier a orrow to picl Q20928	at
DATE 11/17/92	DATE REQU	/92 GA			rv. Special)_
ROUANTITY		the beat of the same active to	SCRIPTION	After the second section of the contract of the second	VIEW KEEP	PRICE	
	a set of below. U	our phone con 4-up cheshire se the same G 8. Include name.	labels fo A file we	r each mai uust used	l key on		
	Mail Key Q20923 K20358 U20558	GA Active D/A GA Inactive N	D/A. Omit	lags A,M,N flags A,M	,0,J,2. ,N,0,J,2.		
	17	<u> </u>	734 734	× 19.5	17		
·							

PLEASE INVOICE IN DUPLICATE

PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

Auchorized Signature Changes

BOOKKEEPING



SPRINGFIELD, VIRGINIA 22160

026442 12/16/92

DATE

Amount of Check

*****7, 794. 75*

****7, 794*DOLLARS*AND*75*CENTS

LETTERCONN INC.

D TH

ALEXANDRIA VA

22301

日と日 5000

#1000050 # 5 # 192000 Po 1 11

NATIONAL RIGHT TO WORK COMMITTEE

DATE

INVOICE NO

10/23/92 10/08/92 10/23/92 10/07/92 034863 034743 **@34864** 034744

10/23/92 034866 034865

AMOUNT

NET AHOUNT

26442

75.00

199.00 1.693.25 2.087.25 2.342.00

026442 12/16/92 LETTERCONN INC.



310 Swann Avenue • Alexandria, VA 22301 (703) 683-3105

OLD TO:

National Right to Work 8001 Braddock Road

Springfield, VA 22160

INVOICE

INVOICE NO.

15 10/23/92 034863 TERMS **NET 30 DAYS** PO NUMBER: 22704 JOB #008411 DESCRIPTION **AMOUNT** FEDERAL SURVEY REPLYS 75,000 Copies, print 2 pages on Green paper, cut 1335.00 and fold Fas Fax to Sisk 44,000 109.25

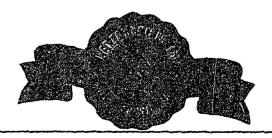
C 548 F 1

ROUTE TO: ARC

APPROVED: U D T

DEPT# 17 ACCT# 720

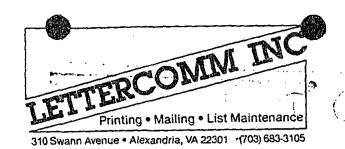
INVOICE DATE



THANK YOU

for your order. We have given it our very careful attention. We appreciate your confidence in us, and look forward to serving you again soon.

SUBTOTAL	1444.25
TAX	
TOTAL	1444.25



SOLD TO:

PO NUMBER:

75,000

ill

National Right to Work 8001 Braddock Road

NVOCE

Springfield, VA 22160

INVOICE DATE INVOICE NO. 10/23/92 034863

TERMS NET 30 DAYS

3U8 #008411: 1	
DESCRIPTION	AMOUNT
FEDERAL SURVEY REPLYS	÷
Copies, print 2 pages on Green paper, cut and fold	1335.00
Fas Fax to Sisk 44,000	109.25

548 17 7

THANK YOU

for your order. We have given it our very careful attention. We appreciate your confidence in us, and look forward to serving you again soon.

SUBTOTAL 1444.25

TAX

... Right to Work Action Reply

10.		to Work Commi Road, Suite #5	
From:			
•			•
Dear 1	Reed:	•	
•	I have:		•
	Called the can	didates.	
	Written a pers		otherwise
	Enclosed a con	tribution of:	
	\$25	\$50	\$100
		\$500	Other

Please make checks payable and return to: NRTWC.



NATIONAL RIGHT TO WORK COMMITTEE

80 RADDOCK ROAD SPRINGFIELD, VIRGINIA 22160



P.O. No. C 22704

THIS ORDER NO. MUST APPEAR ON ALL INVOICES

	PURCHASE ORDER
STATE ACT	IVITIES PUBLIC RELATIONS MEMBERSHIP GENERAL PROGRAMS SPECIAL PROJECTS
TO LETT	SHIP TO SPLIT DELIVERY
· · · · ·	: MIKE NOCERA SEE BELOW
DATE 10/21/9	
SQUANTITY	DESCRIPTION OF SERVICE AND ASSESSMENT OF SER
·	Mike, please print the following:
75œ	REPLY - 8 1/2 x 5 1/2 on 50# Green offset. Prints 1/1 Black. Tri-fold in thirds headout with common edge.
	SPLIT DELIVERY: DELIVER 3IM TO: HARRIS SERVICES ATTN: DAVE HARRIS
	DELIVER 44M TO: SISK MAILING SERVICE 7 CHESAPEAKE BAY BUSINESS PARK STEVENSVILLE, MD 21666 ATTN: CLYDE SISK
	Please call with any questions or problems.
	Thank you.
	Cost: Printing and Shipping
	Return artwork and 5 samples to NRTW attn: Norgan Birge.

PLEASE INVOICE IN DUPLICATE

PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

authorized SIGNATURE



310 Swann Avenue • Alexandria, VA 22301 (703) 683-3105

SOLD TO:

0

National Right to Work 8001 Braddock Road

INVOICE

Springfield, VA 22160

INVOICE DATE

INVOICE NO.

1

10/23/92 034864

PO NUMBER: 22705	JOB #008412	S NET 30 DAYS
	DESCRIPTION	AMOUNT
FEDERAL	SURVEY HOUSE TARGET SPECIAL - ROSTER	
44,000	Copies, print 2 pages on Ivory paper and fold	1584.00
	Fas Fax to Sisk	109.25

c <u>549</u> F

HOUTE TO:_

APPROVED:

DEPT#_

720

THANK YOU

for your order. We have given it our very careful attention. We appreciate your confidence in us, and look forward to serving you again soon.

SUBTOTAL	1693.25
TAX	
TOTAL	1693.25



SOLD TO:

į,

National Right to Work 8001 Braddock Road

INVOICE

034864

Springfield, VA 22160

INVOICE DATE INVOICE NO.

10/23/92

TERMS

NET 30 DAYS DESCRIPTION **AMOUNT** SURVEY FEDERAL HOUSE TARGET SPECIAL - ROSTER 44,000 Copies, print 2 pages on Ivory paper and 1584.00 fold Fas Fax to Sisk 109.25

1_

THANK YOU

for your order. We have given it our very careful attention. We appreciate your confidence in us, and look forward to serving you again soon.

SUBTOTAL	1693.25
TAX	
TOTAL	1573.25



PRINTERS: PLEASE SEND ONE SAMPLE WITH EACH INVOICE.

NATIONAL RIGHT TO WORK COMMITTEE

800 RADDOCK ROAD SPRINGFIELD, VIRGINIA 22160



P.O. No. C 22705

THIS ORDER NO. MUST APPEAR ON ALL INVOICES

		PURCH	iase orde	R
STATE ACTI	VITIES PUBLIC RELATIONS	MEMBERSHIP	GENERAL PROGRAMS	SPECIAL PROJECTS
to LETT	ERCOM		SHIP TO	SERVICE
ATTN	: MIKE NOCERA	Dep	ATTN: CLYDE S	SISK
10/21/9	2 ASAP	FEDERALS	URVEY HOUSE TARGET	SPECIAL -ROSTER-
POUANTITY		A DESCRIPTION		PERIMOS VELEPRICE SUCC
	Mike, please pri	nt the follow	ing:	
44m	WI ROSTER - 8 1/2 Prints 1/1 Black common edge to a	. Letterfold	f Ivory offset. I headout with	
	Please call with Thank you. Cost: Printing a		ns or problems.	
	Return artwork and Morgan Birge.		to NRTW attn:	EST
				\$-\$1,320°
		54	19	
			17 72:	
PL	EASE INVOICE IN DUPLICA	ſĒ.		

BOOKKEEPING



SOLD TO:

1,000

National Right to Work 8001 Braddock Road

Springfield, VA 22160

INVOICE

INVOICE DATE INVOICE NO. 034865

TERMS NET 30 DAYS

PO NUMBER: 22732

DESCRIPTION

DESCRIPTION

WISCONSIN LETTER

45,000 Copies, print 2 pages on White paper, fold
and deliver

Fas Fax to sisk

107.25

c <u>550</u> F		
ROUTE TO:	ARL	•
APPROVED:	ODD	_
DEPT#	ACCT# 720	•

THANK YOU

for your order. We have given it our very careful attention. We appreciate your confidence in us, and look forward to serving you again soon.

SUBTOTAL	2047,25
TAX	
TOTAL	2047.25



SOLD TO:

PO NUMBER:

45,000

National Right to Work 8001 Braddock Road

Springfield, VA 22160

Fas Fax to sisk

INVOICE

INVOICE NO.

109,25

DESCRIPTION

DESCRIPTION

DESCRIPTION

WISCONSIN LETTER

Copies, print 2 pages on White paper, fold 1938.00 and deliver

INVOICE DATE

550

17 aby 720

THANK YOU

for your order. We have given it our very careful attention. We appreciate your confidence in us, and look forward to serving you again soon.

SUBTOTAL	2047.25
XAT	
TOTAL	2047.25



NATIONAL RIGHT TO WORK COMMITTEE

800 RADDOCK ROAD - SPRINGFIELD, VIRGINIA 22160



THIS ORDER NO. MUST APPEAR ON ALL INVOICES

P.O. No. C 22732

,	PURCHASE ORDER
STATE ACTIVITIES	PUBLIC RELATIONS MEMBERSHIP GENERAL PROGRAMS SPECIAL PROJECTS
TO •	SHIP TO
LETTERCO	
ATTN: MI	Dept. 17
	ASAP FED SURVEY HOUSE TARGET SPECIAL -WI LETTER-
TOURS OF THE	HEAVY OF THE SECRIPTION OF THE
Mike	e, please print the following:
Prir	ETTER - 8 1/2 x N on 60# White offset. its 1/1 Black. Letterfold headout with ion edge to a #10.
Plea	se call with any questions or problems.
Thar	k you.
Cost	: Printing and Shipping
	arn artwork and 5 samples to NRTW attn:
	ES
	\$ #1,700.°°
	550
	n about
	100
PLEASE IN	VOICE IN DUPLICATE AMBLE
· rhiniens: Please S	END UNE SAMPLE.

BOOKKEEPING

WITH EACH INVOICE.

AUTHORIZED SIGNATURE

Ĭ



ОЯДЕЯ TO THE PAY

Wheeler & Associates
616 Six Flags Drive, Suite 112
Arlington, TX 76011

NATIONAL RIGHT TO WORK COMMITTEE 8001 BRADDOCK ROAD SPRINGFIELD, VIRGINIA 22160

DATE 10/26/92

Amount of Check

\$ 20,060.08

ជា ជា ក

NATIONAL RIGHT TO WORK COMMITTEE

26090

700 17 Wadvertising expense

ADS

3-7 I N

Whee end Associates Advertising

616 Six Flags Drive, Suite 112

Arlington, Texas 76011

817-633-3183

Fax 817-633-3186

ALBUQUERQUE . DALLAS

NATIONAL RIGHT TO WORK C/O MARK MIX 8001 BRADDOCK RD. SPRINGFIELD, VA 22160

ATTN: MARK MIX/PAM STALEY

OCTOBER 31, 1992

STATEMENT OF ACCOUNT

DATE	DESCRIPTION	AMOUNT
10/31/92	MEDIA PLACEMENT	\$20,060.08
10/31/92	PRODUCTION AND OTHER SERVICES	\$00.00

CURRENT INVOICE TOTAL

\$20,060.08

TOTAL AMOUNT DUE

\$20,060.08

PAYMENT DUE ON OR BEFORE OCTOBER 27, 1992.

code por furmam

and the state of t

Mice Co a ASSOCIATES Advertising

MEDIA INVOICE

NATIONAL RIGHT TO WORK

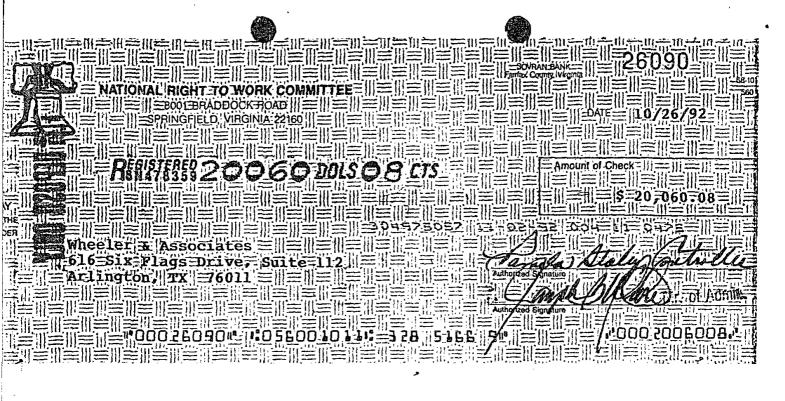
OCTOBER 31, 1992

MEDIA PLACEMENT

NEWSPAPER	DATE	SIZE	COST
OGDEN STANDARD EXAMINER	10/28	(5X15)	\$1876.71
ELKO FREE PRESS	10/28	(5X15)	\$530.16
RENO GAZETTE JOURNAL	. 10/28	(5X15)	\$3213.39
TWIN FALLS TIMES-NEWS	10/28	(5X15)	\$927.08
IDAHO FALLS POST-REGISTER	10/28	(5X15)	\$846.00
GREENSBORO NEWS & RECORD	10/28	(5X15)	\$3867.63
ALBANY HERALD	10/28	(5X15)	\$1364.88
BOISE IDAHO STATESMAN	10/28	· (5X15)	\$2543.64
RALEIGH NEWS & OBSERVER	10/29	(5X15)	\$4890.59

TOTAL MEDIA INVOICE

\$20,060.08







DATAPLEX Packing Slip



Page -Date -

9/10/97

Packing #- 9362824

Sold To - 00047569 RICHFIELD B & T 6625 LYNDALE S

RICHFIELD, MN 55423

Ship To - 00047569 RICHFIELD B & T 6625 LYNDALE S

RICHFIELD, MN 55423

120

9362824 1030	•	HEQUESTOR BRENDA SCHAEFER		SALESPERSON 459	NET I	
ITEM NUMBER	DESCRIPTION	Ī	U/M	QUANTITY	UNIT PRICE	AMOUNT
45060	SUBPOENA RE	G S REPRODUCTION	EA	18	0.27	\$4.86
45061	SUBPOENA RE		QH	1	3:00	3.00
45062	SUBPOENA RE	G S COMPUTER TIME	QН	3	2.50	2.50
45001	PRINTS SHIPPI	ng & Handling Chg	EA	1	3.61	3.61
					Total -	\$13.97

Print Request #: 170049
RECEIVED ON: 9/9/97

MAILED ON: 9/10/97

THIS IS NOT AN INVOICE

For Information
About This Packing Slip
Please Call
(800) 601-8581

Post4	R .	Fax	Note	767	2
	7				
Ta 🚗					•

Dawn Adrowski Federal Election Commission

702-219-3923 Commerce Telephona #

From Brenda Company Richfield Bank & TRUST Lugger Charge Fax 6/2-798-3164 Telephone 3266

the 3 cks you requested are unavailable. Dwill be requesting 2 deposit plips & here is the Charges from data Plex





DATAPLEX **Packing Slip**



Page -9/2/97 Date -

Invoice - 9360212

Sold To - 00047569 RICHFIELD B & T 6625 LYNDALE S

RICHFIELD, MN 55423

Ship To - 00047569 RICHFIELD B & T 6625 LYNDALE S

RICHFIELD, MN 55423

INVOICE ORDER NUMBER 9360212 B0000CVQ6		REQUESTOR KARI WHYTE		Salespersoi 459	Y TERM. NET 10	
	the and to be a supply of the	entre service promotes as operate survive model and the				
ITEM NUMBER	DESCRIPTION		U/M	QUANTITY	UNIT PRICE	AMOUNT
45030	OUT OF ORDER	REPRODUCTION	EA	392	0.36	\$141.12
45031	OUT OF ORDER	LABOR	QH	44	3.20	140.80
45001	PRINTS SHIPPI	NG & HANDLING CHG	EA	1	3.00	3.00
					Total -	\$284.92

Print Request #: 170041-2 RECEIVED ON: 8/26/97 MAILED ON: 9/2/97

> For Information About This Packing Slip Please Call (800) 601-8581