



FEDERAL ELECTION COMMISSION
WASHINGTON, D C 20463

THIS IS THE BEGINNING OF MUR # 4525

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RECEIVED
FEDERAL ELECTION
COMMISSION
OFFICE OF GENERAL
COUNSEL

Lawrence M. Noble, Esq.
General Counsel
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

Re: Complaint against Larry Pressler, et al.

Dear Mr. Noble:

The Democratic Senatorial Campaign Committee ("DSCC") files this complaint charging violations of the Federal Election Campaign Act of 1971, as amended, 2 U.S.C. §§ 431 et seq. ("FECA" or the "Act"), and related regulations of the Federal Election Commission ("FEC" or the "Commission"), 11 C.F.R. §§ 100.1 et seq., by Senator Larry Pressler, Friends of Larry Pressler, and the Grassroots Victory Fund (collectively, the "Respondents").

Based on analyses of Senator Pressler's FEC reports by independent, non-partisan media investigators, serious questions have been raised about possible violations of FECA (personal use of campaign funds and related reporting violations), as well as the Senate Ethics rules (use of campaign funds for personal purposes), the Internal Revenue Service (receipt of and failure to report and pay tax on additional personal income), the Ethics in Government Act (acceptance of funds from the campaign for reimbursement of personal expenses not reported on personal financial disclosure statements), and possibly violations of federal laws prohibiting diversion of public funds to political and private purposes.

[04005-0001/DA962910 070]

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BACKGROUND

Press reports indicate that Senator Pressler "has spent hundreds of thousands of dollars in campaign funds for countless trips across the country, lodging and meals at posh hotels, parking tickets in Washington, opera tickets, even maid service."

Sioux Falls (South Dakota) Argus Leader, October 6, 1996.¹ Of even more concern, he has personally reimbursed himself from campaign funds for expenditures exceeding \$125,000, with little or no explanation of the campaign purpose of these expenses. Id.

In a study by Gannett News Service of both unexplained personal reimbursements and total unexplained travel and other expenses (gleaned from the FEC reports of the senators elected in 1990), Senator Pressler topped both lists by a substantial margin. Id. Indeed, when investigative reporter Dwight Morris, who has researched 134 races and written two books on campaign finance, reviewed Senator Pressler's FEC reports for the Internet site, PoliticsNow, he found a record that he described as "worse than any candidate I've studied." Watertown Pub. Op., Oct. 5, 1996. Moreover, this pattern of suggestive but vaguely disclosed expenses appears to be repeated in Senator Pressler's conduct of his PAC, the Grassroots Victory Fund. In 1994 and 1995, the Grassroots Victory Fund paid Senator Pressler more than \$7,000 for unspecified food, travel, lodging, and telephone expenses, while giving political candidates only \$12,600.

APPARENT VIOLATIONS OF LAW

This Complaint seeks the attention of the FEC to those issues within its jurisdiction. In particular, the Commission is requested to investigate the possibility that Senator Pressler diverted to his personal use substantial sums of money--in the tens if not hundreds of thousands of dollars. A large problem confronting any inquiry based solely on his reports is the variable and typically incomplete reporting of his expenses. Efforts to obtain from Mr. Pressler an informal but public accounting, to

¹ Attached to this complaint are copies of the articles referenced in the complaint, attesting to the public furor that has arisen over Senator Pressler's spending practices. Since all of his FEC reports are obviously available to the Commission, only a sample have been attached here, showing some of his more questionable expenditures.

address the questions raised by his reporting, have proven unsuccessful. This, in turn, would indicate the importance of an audit by the Commission.

Personal Use

FECA and the regulations promulgated thereunder prohibit the personal use of campaign funds. 2 U.S.C. § 439a; 11 C.F.R. § 113.2(d).² "Personal use" is defined as "any use of funds in a campaign account of a present or former candidate to fulfill a commitment, obligation or expense of any person that would exist irrespective of the candidate's campaign or duties as a Federal officeholder." 11 C.F.R. § 113.1(g). Simply stated, the rule does not permit a candidate or officeholder such as Mr. Pressler to spend campaign funds for personal expenses he would have incurred anyway -- regardless of his candidacy or office-holding.

One example, specifically addressed by FEC regulation is meals. In promulgating its personal use prohibition, the Commission noted specifically the "potential for abuse in the use of campaign funds to pay for meal expenses." 60 Fed. Reg. at 7868 (Feb. 9, 1995). The rule broadly prohibits the use of campaign funds for meals consumed for the personal comfort and convenience of the candidate, and requires the Commission to consider on a case-by-case basis whether a meal has been consumed for an impermissible personal purpose. The same rule applies to the use of campaign funds for lodging or other expenses related to travel. 11 C.F.R. § 113.1(g)(1)(ii)(C).

The Pressler reports, coupled with his refusal to address the questions raised on the public record, demonstrate why this review by the Commission is required. The Senator's consumption of expensive meals at the expense of his campaign committee has been prodigious. The meals in question include dinners, some costing hundreds of dollars for a single evening, five years before the current election season, at elegant Washington restaurants such as --

² This proscription is echoed in Senate Rule 38.2.

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- Adirondacks (\$494 and \$162.33),
- Sfuzzi's (\$45.06),
- Four Seasons (\$67.27),
- La Colline (\$62.68),
- The Ritz Carlton (\$92.31),
- Bice's (\$308.05), and
- La Brasserie (\$4,512).

The list is not limited to locations in Washington, D.C., but includes also highly expensive, apparently social activities at --

- Palm Beach, Florida, Christmas Day (\$951)
- Fairmont Hotel in San Francisco (\$376)
- Spago Restaurant in West Hollywood, California (\$488)
- Flamingo Hotel in Miami (\$4,250)
- Waldorf Astoria in New York City (\$1,444).

The sheer scale of the spending for these purposes is staggering. Without any additional evidence, the numbers standing alone would justify a Commission investigation. There is, however, additional cause for concern about the lawfulness of certain of these expenses. In one known instance, reported through the press, the Mr. Pressler reported so-called "catering expenses" of \$1,762. As it happened, these expenses were then publicly disclosed to have been paid to a woman who declared that she did regular housecleaning for the Senator and his wife, "that's all." So there is a strong basis for believing that the reports of Mr. Pressler do not "tell all," and that what they fail to disclose may raise the most serious of questions about compliance with the statute.

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Also, it would appear that the Senator may also be purchasing groceries and beverages, but it is unclear whether these expenses, also significant in amount, relate to bona fide campaign activity or supported his personal lifestyle. The Commission's attention is directed in particular to entries on the Pressler reports for thousands of dollars spent at grocery stores (Sutton Place Gourmet, Giant Food) and liquor stores (Schneider's, Capitol Hill Spirits).

Reporting Failures

Respondents' reporting methods provide altogether a different ground for Commission investigation and liability, inasmuch as they appear calculated to obscure more than they disclose. A number of entries lump various "purpose" descriptions together, so that it is altogether unclear how much was spent for particular purposes. Examples are such combined entries as "lodging and dinner expense," or "meal and meeting expense," or "lodging, meal and telephone expenses." The Commission investigation of these entries is required in light of Section 104.3 of Commission regulations, mandating specificity in reporting such expenditures.

Moreover, investigative reporter Dwight Morris has noted that the total of unitemized expenses disclosed by Respondents, in bulk, without any particularized breakdown, exceeds, by a factor of ten, the amounts reported by other Senators running for re-election. He questions in particular how the campaign could spend some \$344,763 with vendors who received no more than \$200 in a given year -- a prospect he considers "possible but highly unlikely."

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CONCLUSION

Mr. Pressler has been offered an opportunity to explain or correct the public record. He has refused to do. The task must now fall to the Commission.

A thorough audit of the Friends of Larry Pressler campaign committee and the Grassroots Victory Fund is clearly warranted, and enforcement action is urgently needed to address these apparent, serious and wide-ranging violations of the federal campaign spending laws.

Very truly yours,



Robert F. Bauer
Ellen L. Weintraub
Counsel to Democratic Senatorial
Campaign Committee
430 South Capitol Street, SE
Washington, DC 20003
(202) 224-2447

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STATE OF District of)

County of Columbia)

SUBSCRIBED AND SWORN to before me this 21 day of October, 1996.

Mary B. Ingham
Notary Public

My Commission Expires:

My commission expires on September 14, 2000

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XBU

Sioux Falls
Argus Leader 10-6

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Sen. Pressler ranks No. 1 in payments to himself

001

Campaign paid him \$125,351 since 1991

By DANIEL F. HICKS

Argus Leader Washington Bureau

WASHINGTON — Sen. Larry Pressler, R-S.D., has spent hundreds of thousands of dollars in campaign funds for countless trips across the country, lodging and meals at posh hotels, parking tickets in Washington, opera tickets, even maid service.

Since 1991, Pressler has used his campaign war chest for nearly half a million dollars of such expenses — without specifying how they related to campaigning. Pressler has spent \$496,738, more than double any other senator up for re-election this year.

Many times, money has gone directly to Pressler or his wife, Harriet, as reimbursement for "travel" or "subsistence" expenses.

Pressler declined to talk about his campaign spending because, his office said, he is too busy.

But Ben Ginsberg, Pressler's



Larry Pressler

lawyer, said the expenses listed on the senator's Federal Election Commission reports are for campaign activities or other official business, and that his reporting methods comply with FEC requirements.

"If it were not a campaign-related expense, it would not appear on the FEC report, nor would campaign funds be used for it," Ginsberg said. "Senator Pressler knows what the rules are and abides by them scrupulously."

As public pressure slowly has forced reforms on Congress — bans on big fees for giving speeches and lobbyist-paid trips to luxury resorts — Pressler / See 7A

What campaign expenses have you paid for?

Personal computer _____ Total unexplained _____

Larry Pressler, R-S.D.

Jim Johnson, D-S.D.

Amount of campaign expenses, meals and lodging _____

Amount of campaign expenses, meals and lodging _____

Amount of campaign expenses, meals and lodging _____

Pressler

Continued from 1A

— flexible restrictions on how members can spend campaign money can be seen as the last bastion of congressional perks.

Members of Congress insist such spending is related to their re-election efforts or official congressional duties, and thus is legal. Critics charge that all too often campaign money is, in reality, being converted to personal use — an illegal practice since 1979.

A computer-assisted analysis by Gannett News Service of reports filed with the Federal Election Commission by senators elected in 1988 — 18 of whom are seeking re-election next month — graphically shows how differently candidates use and account for money they solicit from supporters.

Pressler leads that class of senators in money reimbursed directly to him from 1981 through June 1988 — \$125,351. The second highest — \$77,352 — was reimbursed to Sen. Carl Levin, D-Mich.

When asked for records that detail how Pressler incurred some of his reimbursable expenses and other expenditures in FEC reports, Ginsberg said the campaign would try to locate them, noting that many are in South Dakota.

"We'll see what we can do," Ginsberg said, adding that a decision would hinge, at least in part, on how Pressler is treated in this newspaper article. "Basically, we'll see if it's a fair treatment or a gratuitous slam job."

A Gannett News Service analysis of 5½ years of campaign reports show that Pressler's campaign spent \$480,738.88 that it did not attribute to campaign activities.

The reports, dating to 1981, offer few clues to explain how or why Pressler and his wife incurred so many expenses that required reimbursement, or how any of the nearly \$500,000 spent related to campaign activities.

Pressler's total was significantly more than any other senator in the 31-member group studied. The second-highest was retiring Wyoming Sen. Alan K. Simpson, whose campaign spent \$243,974 that it did not link to campaign activities.

Congress declared personal use of campaign funds illegal in 1979. Persistent incidents of violations led to the FEC developing some regulations on personal spending in 1985.

continues to be accepted by the FEC, and a GNS analysis of campaign spending raises serious questions about whether some members of Congress routinely get around the law.

Federal law says funds can be spent on these campaign expenses: meals, media advertising, salaries, polling, travel, party fees, phone banks, travel expenses, travel expense reimbursement and catering costs if they pertain to election campaigning or official Senate business.

In instance after instance, the GNS analysis shows, Pressler and other senators do not detail on reports they file with the FEC the specific purpose of travel, meals and other items that could be converted to personal use.

Pressler's campaign picked up a \$4,250 tab at the Flamingo Hotel in Miami earlier this year. In 1984 and 1986, the campaign paid a Washington woman \$1,375.18 for cleaning services and twice for catering.

Another \$1,195 went for Washington Opera tickets. The D.C. Treasurer was paid \$210 for "parking expense" in recent years that turn out to be parking tickets.

Pressler also spent \$89,732.76 since 1981 on unitemized expenses. But no single vendor received more than \$200 in a given year, according to the senator's FEC reports, so Pressler did not have to detail how he spent that money.

During the period studied, Pressler was personally reimbursed \$126,351 in campaign funds for travel, lodging, meals and other expenses. The campaign paid Harriet Pressler another \$3,169.33 for similar expenses.

Ginsberg said that over the years, Pressler had preferred to use his personal credit card for campaign activities, then submit expenses for reimbursement rather than use credit cards issued to the campaign. He added, though, that Pressler might use a campaign credit card now, "as the campaign's heated up." Similarly, he said, Harriet Pressler's expenses were incurred when she accompanied her husband on campaign events.

Cooking, cleaning bills

The campaign paid Maxine McClain to clean the Presslers' Capitol Hill townhouse and to cook at times because he held fund-raisers and entertained constituents there, Ginsberg said. She might have cooked and cleaned for the senator at other times, he said, but she would have been paid

with Pressler's own money.

Parking tickets probably were incurred when Pressler attended large fund-raising events in Washington, possibly hosted by the Republican Party, but Ginsberg said he would have to look at records to be more specific.

"The implication from the question is that Pressler was paying personal parking tickets off of it," he said. "Everybody swears up and down that was not the case in any way."

Opera tickets

When Pressler's constituents visited Washington, they were sometimes treated to an opera show, at campaign expense.

"Somebody got the idea — whether good or not — that this would be a good way to let potential donors spend some time with Senator Pressler," Ginsberg said. The program has since been discontinued.

Ginsberg said it's unfair to question expenditures not accompanied by an "arbitrary three words" that attribute expenses to fund-raising events or campaign activities because the notation isn't required by law. And, he said, members of Congress and candidates — and individuals within those campaigns — use different reporting methods. Nevertheless, words to that effect often accompany entries throughout Pressler's FEC reports; in those cases, GNS did not treat spending as unexplained.

While political action committees might not complain about how congressmen and senators spend money they donate to campaigns, Meredith McGhee of the citizens' lobby Common Cause said small donors might.

"They wouldn't be contributing if a candidate asked them to give money to my shush fund to support my lifestyle," said McGhee, Common Cause's legislative director.

Travel expenses

Soon after winning election to his third Senate term in 1980, Pressler was off traveling at the

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campaign's expense. He was reimbursed for \$8,040.53 in "travel & subsistence" expenses in January 1991. Pressler continued to receive thousands of dollars in travel reimbursements every month for the next two years.

The pace resumed in July 1993, after a six-month hiatus during which Pressler received no reimbursements, FEC records show.

Where Pressler went, and what he did during those trips is not clear because none of that information was included in the campaign reports filed with the FEC.

In November 1987, Pressler was quoted in Roll Call, a semiweekly newspaper that covers Congress, as saying he started meeting with contributors and consultants shortly after the 1986 election to prepare for a six-year fundraising effort.

"We had a tough race last time.

... This time I'm not going to be caught like I did last time," the senator was quoted as saying. Pressler defeated Democrat Ted Mueser in that 1986 race with 52 percent of the vote — a decline from his showing in past Senate races.

Pressler's campaign reports list thousands of dollars in expenses paid to American Express and Citibank without explanation. Thousands more were paid to Exxon for "travel" and to two popular Capitol Hill liquor stores — all without explanation.

There were meals at the Holiday Inn and Minerva's Restaurant in Sioux Falls, and at the Ritz Carlton and La Brasserie Restaurant in Washington.

None of those spots was as popular as the U.S. Senate Restaurant, though. Pressler's campaign spent \$33,630.37 there between January 1991 and the end of June of this year, without explanation.

It was all tied to the campaign or the senator's official duties, Ginsberg said — no different from what other members of Congress do.

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Business or Pleasure

Senators' personal expenses

Here's how much senators were personally reimbursed since their last election in 1990 for unexplained travel and other expenses not listed as relating to their re-election or to performing their official duties. Critics charge that this type of undisclosed or peripheral expense often masks personal spending.

Senator	Party	State	Amount reimbursed
Larry Pressler	Republican	S.D.	\$125,231.33
Carl Levin	Democrat	Mich.	\$77,392.46
Thad Cochran	Republican	Miss.	\$74,164.35
Paul Simon	Democrat	Ill.	\$77,447.57
Bill Bradley	Democrat	N.J.	\$34,646.29
Pete V. Domenici	Republican	N.M.	\$31,444.82
Mark O. Hatfield	Republican	Ore.	\$20,897.48
Howell Heflin	Democrat	Ala.	\$17,176.87
Paul Wellstone	Democrat	Minn.	\$12,831.55
Mark Brown	Republican	Colo.	\$10,899.73
Sam Nunn	Democrat	Ga.	\$7,262.59
Robert C. (Bob) Smith	Republican	N.H.	\$5,801.80
J. Bennett Johnston	Democrat	La.	\$5,680.60
Larry E. Craig	Republican	Idaho	\$5,451.88
William S. Cohen	Republican	Maine	\$5,401.89
Alan K. Simpson	Republican	Wyo.	\$4,877.23
Tom Harkin	Democrat	Iowa	\$3,138.45
Nancy L. Kassebaum	Republican	Kan.	\$3,138.38
Strom Thurmond	Republican	S.C.	\$3,144.08
John W. Warner	Republican	Va.	\$2,634.00
John F. Kerry	Democrat	Mass.	\$2,777.89
J. James Exon	Democrat	Neb.	\$2,693.00
Ted Stevens	Republican	Alaska	\$2,644.22
Jesse A. Helms	Republican	N.C.	\$2,554.49
Joseph R. Biden, Jr.	Democrat	Del.	\$2,290.54
Max S. Baucus	Democrat	Mont.	\$1,982.43
David Pryor	Democrat	Ark.	\$1,291.17

*Some senators receive little direct reimbursement because they use credit cards in the name of the campaign. Senators Claiborne Pell, D-R.I.; John D. Rockefeller IV, D-W. Va.; Phil Gramm, R-Texas; and Mitch McConnell Jr., R-Ky.; received no personal reimbursements since 1990. Not included are Tennessee and Oklahoma, where senators elected in 1990 resigned.

Source: Computer analysis by David Milson of campaign reports filed with Federal Election Commission

Frank Pappas, (Bennett News Service)

Business or Pleasure

Unexplained campaign spending

Here's how much these senators' campaigns spent - in total - on unexplained travel and other expenses not attributed to their re-election efforts or performing their official duties since they last were elected in 1990. Critics claim the spending may be for entirely personal use that has nothing to do with politics.

Senator	Party	State	Amount reimbursed
Larry Pressler	Republican	S.D.	\$490,739.69
Alan K. Simpson	Republican	Wyo.	\$443,974.82
Ted Stevens	Republican	Alaska	\$441,886.29
Tom Harkin	Democrat	Iowa	\$228,217.71
David Pryor	Democrat	Ark.	\$217,895.42
J. Bennett Johnston	Democrat	La.	\$192,793.43
Joseph R. Biden, Jr.	Democrat	Del.	\$181,829.41
Max S. Baucus	Democrat	Mont.	\$182,097.35
John W. Warner	Republican	Va.	\$184,299.71
John D. Rockefeller IV	Democrat	W. Va.	\$152,885.41
Paul Wellstone	Democrat	Minn.	\$150,898.13
John F. Kerry	Democrat	Mass.	\$147,091.86
Phil Gramm	Republican	Texas	\$145,983.67
Sara Nunn	Democrat	Ga.	\$129,782.75
Mark O. Hatfield	Republican	Ore.	\$107,899.90
Thad Cochran	Republican	Miss.	\$98,312.79
Paul Simon	Democrat	Ill.	\$93,180.98
Carl Levin	Democrat	Mich.	\$88,714.39
Bill Bradley	Democrat	N.J.	\$78,832.90
Howell Heflin	Democrat	Ala.	\$75,819.81
Pete V. Domenici	Republican	N.M.	\$73,116.84
William S. Cohen	Republican	Maine	\$68,244.22
Strom Thurmond	Republican	S.C.	\$63,899.26
Larry E. Craig	Republican	Idaho	\$68,770.38
Mitch McConnell Jr.	Republican	Ky.	\$48,894.40
Robert C. (Bob) Smith	Republican	N.H.	\$44,894.00
Jesse A. Helms	Republican	N.C.	\$40,701.28
Mark Brown	Republican	Colo.	\$19,600.10
Nancy L. Kassebaum	Republican	Kan.	\$18,115.81
J. James Exon	Democrat	Neb.	\$14,789.80
Claiborne Pell	Democrat	R.I.	\$4,883.71

Source: Computer analysis by David Milson of campaign reports filed with Federal Election Commission

Spending includes personal reimbursement to senators and spending on expenses such as travel (airfare, jet travel for wives, unexplained driving, petty cash, checks to credit card companies, hotels, liquor stores, airlines and auto dealerships. Does not include loans or gifts. Not included are Tennessee and Oklahoma, where senators elected in 1990 resigned.

Frank Pappas, (Bennett News Service)

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WATERLOO PUB. OP. 10/5/96

State/Area

Pressler may have 'bent'

By PAUL SLOCA
Associated Press Writer
STOLX FALLS, S.D. (AP) — Sen. Larry Pressler wanted to tell Polley about flooding but instead received a flood of questions from reporters over allegations he used campaign funds for personal use.

Pressler, who called a news conference to discuss a proposal regarding the U.S. Army Corps of Engineers to over-protect landowners for flooding along the James River, spent more than half an hour responding to allegations he used campaign funds for personal expenses.

The allegations surfaced this week

in an article on the Internet by Dwight Morris, an investigative reporter who has worked for the Los Angeles Times, The New York Times and the Atlanta Journal-Constitution.

The article alleges that Pressler, a Republican, "seems to have bent" federal election laws.

Pressler, who is running for a fourth term against Rep. Tim Johnson, D-S.D., denied any wrongdoing.

"I'm proud, proud, proud of my campaign records," Pressler said at least six times during the questioning.

The article claims that since Jan. 1, 1991, Pressler paid for 126 lunches and dinners costing more than \$14,000

in up-scale Washington restaurants. Morris also claims that Federal Election Commission reports show the campaign has also spent more than \$33,000 for meals at the Senate restaurant.

But Pressler explained that the meals involve large campaign events and that the meals at the Senate restaurant are for constituents from South Dakota who visit Washington. He also said that events are held with other members in an attempt to draw attention to issues that might affect South Dakota.

Pressler said if the allegations about the extravagant meals were true, "I'd be a lot heavier than I am."

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Saturday, October 5, 1996

federal election laws

Morris claims Pressler's FEC reports show more than \$345,000 in unreported expenses, which he claims is 10 times more than anyone in Congress.

"I don't know if that's true," Pressler said.

Morris, considered an expert on FEC reports, said what he found in Pressler's records were extraordinary.

"It is worse than any candidate I've studied," Morris told Sioux Falls television station KJRH earlier this week.

"There are expenses that were legal, proper and they were run through an accounting firm," Pressler said.

Also in question was the fact that

Pressler raised more than \$482,000 in the first four years of the election cycle, \$185,000 less than he spent.

"It's a very difficult life to meet all these requirements and I do it by spending a lot of money. I have an accounting firm that goes through every single bill. I've been in Congress 22 years and I've never been found in violation of any campaign spending laws."

"I have to report where my plane lands off the ground, where it lands, that's no life in America were reported than that of a United States senator," Pressler said.

Jim Jordan, Johnson's campaign spokesman, issued a statement earlier this week criticizing Pressler.

"Even a casual examination of Senator Pressler's FEC reports raises very, very serious questions about his use of millions in campaign funds," Jordan said. "At a minimum, the answer is using his campaign to subsidize an excessive lifestyle of four-star restaurants and first class travel."

Editor's Note: PoliticsNow can be found on the World Wide Web at <http://www.politicsnow.com>.

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KELO News, Sioux Falls, SD: 6 P 10/2/96

Anchorman Doug Lund: How much does it cost your family to eat out? Probably a fraction of what it appears to cost Senator Larry Pressler. Since 1991, the Senator has spent \$75,000 dining in some of the nation's best restaurants. And records indicate that money doesn't come from his personal pocket. A national political reporter has found some alarming campaign spending questions in the Pressler camp. KELO-Land's Vernon Brown has examined this report and Vernon, what have you found?

Reporter Vernon Brown: Doug, the story questions whether Pressler is spending campaign money, and worse, yet, your tax dollars for his personal living expenses. Meals, travel, and even house cleaning.

The investigative report comes from the Internet, a site called PoliticsNow. Reporter Dwight Morris researches campaign subjects for the Los Angeles Times, ABC News, and the National Journal. He has also authored two books on campaign financing for Congressional Quarterly. He has researched 134 races in four years, and this time, he's looking at the Pressler-Johnson campaign. Pressler's financial reports surprise him.

Dwight Morris: It is worse than virtually every Senate candidate that I have studied.

Brown: His research found that in this election cycle, Pressler has spent \$16,000 and Washington's finest restaurants, \$34,000 in the Senate dining room, and \$25,000 for meals for him and his wife. But Morris says even more alarming is Pressler's \$345,000 of unexplained expenses.

Morris: Which is at least 10 times the amount reported by any other incumbent Senator running for re-election.

Brown: Pressler apparently spends money on fundraising trips where he apparently raises no money. For example, a Christmas Eve campaign trip to Florida that didn't account for a dime. And then there's the catering bill for a campaign event.

Morris: A woman told a reporter that her only involvement with the Pressler's was to clean their townhouse every week. And shortly after that story broke, payments to this woman stopped.

Brown: But what does candidate Pressler say?

Morris: Sen. Pressler has a long-standing habit of not talking to reporters about this sort of thing.

Brown: And Pressler isn't talking to us about this story either, Doug.

Doug Lund: But his campaign press secretary faxed us a statement, right?

Brown: Yes, it says, "This is partisan fiction. It was obviously written with a partisan purpose in mind. The Pressler for Senate campaign has always followed the rules and regulations as they relate to campaign finances. This is another political, partisan, under-handed personal attack, that the people of South Dakota know is untrue and are fed up with. Charles Deister, Pressler Campaign."

Lund: Well did Morris look at Tim Johnson's record? Is it all going towards the election?

Brown: Yes. He said Johnson certainly knows how to raise plenty of money, but Morris finds nothing unusual.

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A service of:
ABC News
National Journal
Washington Post
Los Angeles Times
Newsweek

A Conservative Stamp



As lawmakers return from the 104th Congress to their districts to campaign, history will assess as conservative the imprint they leave behind on American life. The Republican-led Congress transformed Depression-era programs to give the states more control over welfare and the free market more influence over agriculture. It cracked down on illegal immigration, expanded health insurance and tinkered with the Constitution's balance of power by giving the president a line-item veto. And in its wake, the pen of a Democratic president will get a workout signing dozens of its provisions into law.

Pressler Dines Out On Campaign Funds



Sen. Larry Pressler has had a lot of good meals in the past five years paid for by his campaign funds. And his campaign paid for stays at some nice hotels as well, despite the federal ban on using campaign money for personal use, Dwight Morris reports in Money Talks. Lately, the chairman of a key Senate committee has mixed campaign fundraising with taxpayer-paid trips home. Add sloppy recordkeeping to all this and there are a lot of questions about the Republican seeking re-election in South Dakota.

Wednesday
October 02, 1996
... 34 days 'til
Election Day



Reform proposals everywhere — which one gets picked depends on whose ox is being gored, explains James Pinkerton in Living In Spain.

Get the runoff results from Florida's congressional contests.

It's a big Clinton lead in the latest ABC News poll.

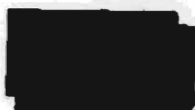
How should Clinton respond to Dole's labeling him as a liberal? Read In The War Room, then give your advice.

A new, challenging Hit List: What other TV shows can Liddy and Hillary do for their men?

Hal Bruno of ABC News wraps it all up — the races for the White House, Senate and House — in Political Journal.

This was the week for Perot's return to the race in 1992. Don't miss Democracy Flashbacks.

From Alabama to South Dakota, the



Three Debates



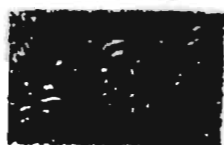
The Poll Track Database



Personal List



Voter Booth: Could the moment hurt Clinton?



Interactive Biographies of Clinton and Dole



The Source

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underestimated the extent to which Pressler was dining at campaign expense (for obvious reasons, we also did not include any reimbursements that specifically cited fund-raising as the purpose).

When asked to explain these substantial dining charges, Pressler's campaign responded by fax that "the meals were either for fund-raising meetings, fund-raising events, and occasionally, meals with members of the press." That response appears to jive poorly with reality, as the figures for 1991 clearly illustrate.

Down to Subsistence

During the first six months of 1991, when his contributions amounted to just \$4,827, Pressler billed his campaign for the following meals at posh Washington, DC restaurants: a \$633.43 dinner at the Ritz Carlton; a \$347.09 dinner at Galileo's; and a \$200 dinner at Sfuzzi's. Pressler and his wife collected more than \$1,500 in reimbursements for "meals" and "subsistence." Charges at the Senate restaurant picked up by the campaign committee totaled \$3,346.29.

PoliticsNow's Coverage of the Pressler vs. Johnson race

During the final six months of 1991, Pressler raised just \$28,487. Yet, after incurring five bills for "catering" totaling \$2,755 -- which we are assuming were legitimate fund-raising expenditures -- Pressler found it necessary to bill his campaign for the following meals in Washington: a \$494 "meeting and dinner expense" at Adirondacks, a \$45.06 dinner at Sfuzzi's, a \$162.33 "meeting and dinner expense" at Adirondacks, two meals totaling \$69.75 at Hunan on Capitol Hill, two meals totaling a \$166.35 at Hawk's, a \$67.27 dinner at the Four Seasons, a \$280.65 "meal and meeting expense" at Sutton Place Gourmet, a \$64.66 dinner at Sfuzzi's, a \$62.68 dinner at La Colline, a \$92.31 dinner at the Ritz Carlton, and a \$308.05 dinner at Bice's. That does not include the \$549.77 in reimbursements Harriet Pressler received for dinner expenses or the \$8,266.50 the senator collected as reimbursements itemized only as "subsistence." Senate restaurant charges during this period amounted to \$5,042.

The \$200 Cloak

Adding to this troubling pattern is the fact that Pressler's campaign has failed to itemize \$175,115 of its spending, including \$95,711 in unitemized credit card payments -- an average of more than \$44 per day over the first five-and-a-half years of the election cycle. Taking maximum advantage of federal regulations that require campaigns to itemize only payments to any person or vendor that receives an aggregate of at least \$200 in any given year, the campaign also left \$79,404 completely unitemized. Including \$169,648 in vaguely itemized reimbursements to himself, Pressler would have us believe that his campaign spent \$344,763 with vendors who never

invited receptions that produced checks deposited early in 1991. And, in fact, when queried about the purpose of the trips, the Pressler campaign responded that they were fund-raising trips. However, a search of Federal Election Commission records shows that Pressler reported no contributions of \$200 or more from either California or Florida during that entire year.

Nor, as it turns out could the trips have been for fund-raisers held in November or December of 1990. As noted above, he collected no contributions of \$200 or more during December, and in November, raised no such contributions in Florida and only \$1,500 from California -- none of it from the San Francisco bay area.

On January 17, 1991, the campaign paid Pressler's \$1,283 bill for "lodging, meal & telephone expenses" at the Regency Hotel in New York, and roughly six months later, the campaign forked over another \$1,132.48 to the same hotel. A stay at New York's St. Regis Hotel in September, 1991, cost the campaign another \$2,287.90. Once again, Pressler's campaign insisted that these travel expenses were incurred in conjunction with his fund-raising activities. However, the evidence suggests that if the purpose really was to raise money, Pressler had incredibly bad luck. During all of 1991, he raised a total of \$4,500 from New York, New Jersey, and Connecticut residents who gave at least \$200.

Overall, during the first four years of the election cycle Pressler raised only \$482,478 -- \$185,990 less than he spent. If the numerous dinners in Washington and frequent trips California, New York and Florida were related to fund-raising, one would have to conclude that he is lousy at it. In 1995, he began demonstrating quite clearly that he is anything but a lousy fund-raiser. Since January 1, 1995, Pressler has raised \$2,940,242.

Lobbyists Picked Up The Tab

Once Pressler began his serious fund-raising push (and, not coincidentally once Republicans had control of Congress) a large share of his fund-raising expenses were picked up directly by lobbyists and corporations with interests before committees on which he sits, quickly filling his coffers and casting further doubt on the claim that all the meals and travel were related to his fund-raising efforts. Over the past eighteen months, Pressler has benefited from so-called "in-kind" fund-raising expenditures totaling \$12,145, including events sponsored by UPS, the Motion Picture Association of America, Ameritech, GTE, Time Warner Inc., Union Pacific, Peter F. McCloskey (President of the Electronics Industry Association), Gay H. Friedman (a lobbyist representing the Interstate Natural Gas Association of America), and James H. Mack (a lobbyist representing the Association for Manufacturing Technology).

When someone else wasn't picking up the tab, Pressler's reports clearly indicated which expenses were related to his search for cash. Payments to organizations such as the Harvard Club, the University Club and the Regent Four Seasons Hotel in New York -- which did not appear in the early years -- clearly stated "expense for fundraising event."

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reach as much as \$200 in any given year -- possible, but highly unlikely.

"Nominees who accept the funds must agree not to raise private contributions (from individuals, PACs or party committees) and to limit their campaign expenditures to the amount of public funds they receive. They may use the funds only for campaign expenses."
— From "The FEC and the Federal Campaign Finance Law"

To put these numbers in perspective, the average Senate incumbent seeking reelection in 1990 failed to itemize only \$39,597 — less than one-fourth of Pressler's unitemized through June 30. On average, those seeking reelection in 1992 failed to itemize \$48,379. At the very least, Pressler's non-disclosure should prompt an FEC audit, although that is highly unlikely given the agency's past enforcement record.

This is not the first time that Pressler's campaign expenditures have been questioned. During 1989, Pressler paid Rockville, Md. resident Nellie Origaen a total of \$1,762 for what his campaign finance documents called "catering; services." When queried about her work for the campaign by a reporter for the Gannett News Service in 1990, Origaen replied, "I clean their townhouse every week, that's all."

Despite campaign assurances that Pressler's travel bills were also entirely related to his fund-raising activities, a good bit of his travel expenditures, particularly during the first two years of the election cycle, appear suspect, as well.

Pressler ended his 1990 reelection effort with cash reserves of \$467,183 and no debts. He had absolutely no need to raise money, and indeed, during the month of December 1990, Pressler reported only one transaction on the revenue side of his campaign balance sheet — a \$1,000 refund to Hava Gecaj, a supporter from the Bronx. Yet, on December 10, Pressler tapped his campaign treasury to pay his \$376 "lodging & dinner expense" at San Francisco's Fairmont Hotel. Roughly two weeks later — on Christmas eve to be exact — the campaign picked up his \$951 tab at the Colony Hotel in Palm Beach, Florida.

A Fund-Raiser With No Funds

As I have pointed out in several previous columns, members of Congress tend to raise money continuously, and, despite the fact that campaign spending documents provided no indication that the trips were fund-raising excursions, it seemed plausible that the two 1990 trips might have

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During the past eighteen months, he has reimbursed fifteen corporations and lobbyists for expenses they incurred in setting up fund-raising receptions, including Paramount Pictures, Rupert Murdoch's News America Publications Inc., Hubbard Broadcasting, and Liberty Media, which owns broadcast and cable television outlets. One fund-raising invitation, which clearly noted that it was "paid for and authorized by the Friends of Larry Pressler," invited donors to join Murdoch, Ted Turner, former MCA chairman Lew Wasserman, Motion Picture Association head Jack Valenti, Terry Semel of Warner Brothers Pictures, and a host of other Hollywood luminaries at a \$500-a-head reception.

'Demonstrated Knowledge Of GATT'

In a blatant recognition of his ability to sell his new-found position as chairman of the Commerce Committee, Pressler's invitation noted that he "plays a unique role in setting the broadcasting, cable television, telephone and other telecommunications policies that will shape America's communications infrastructure into the next century." The pandering continued, "though his membership on the Senate Finance Committee, which has jurisdiction over all tax and trade matters, Senator Pressler has demonstrated his knowledge of GATT, GII and other matters of interest to industries active in the international marketplace." Recipients were asked to send their \$500 check and RSVP to the Motion Picture Association of America, which presumably bundled some of the checks and passed them on to Pressler.

What makes this overt pitch for money in exchange for access particularly troubling is that the cost of getting him to California to collect this money was apparently picked up in part by federal taxpayers. According to the Report of the Secretary of the Senate, from April 7 through April 23, 1995, Pressler traveled from Washington to Sioux Falls. Had the trip stopped there, all would have been fine. Instead, he continued his travels with stops in Las Vegas, San Diego, San Jose, San Francisco, Denver, Chicago, and Peoria, IL. before returning to Sioux Falls. From there he returned to Washington. To help pay for this trip he collected \$1,532.80 from his Senate Office account and \$2,600.19 from the coffers of the Senate Commerce Committee.

No doubt, for appearances sake and to justify tapping the federal treasury for part of the cost of this jaunt, Pressler conducted some official business at most of his stops. However, fueled by the federal tax dollars that helped get him there, he clearly never missed an opportunity to collect campaign contributions. While in Las Vegas he collected at least 10 checks totaling \$7,000. Once in California, he scooted up to his Hollywood fund-raiser held at Paramount Studios on April 13 -- an event that brought him at least fifteen checks totaling \$8,750. In Denver, he stopped by a reception at the Broker restaurant, which was attended by representatives of US West, Comsat, QWEST Communications, and cable television giant Telecommunications, Inc. (TCI) -- all of which, like the Hollywood crowd a few days earlier, had considerable interest in the landmark telecommunications bill that was beginning to work its way through Pressler's committee. With \$2,250 from US West, \$2,000 from Comsat,

\$5,500 from various QWEST employees, \$1,000 from TCI, and \$2,000 from oil and gas magnate Philip Anschutz and his wife, the brief stop was well worth it. When he got to Chicago, he found time to collect at least fifteen checks totaling \$19,000.

And this is not the only time Pressler seems to have built taxpayer-subsidized trips to South Dakota around fund-raising stops in other states. A fund-raising trip to Dallas which netted at least \$7,700 was squeezed into a nine day trip to South Dakota in May and June of 1995. Heading home for nine days in October 1995, Pressler first stopped in New York where he collected more than \$38,000 for his reelection fund. A three-week trip home beginning in December 1995 also included a stop in Miami to collect more than \$12,000. While we know Pressler tapped his official office account for \$14,611 to cover the cost of these three trips, his campaign reports make it impossible to tell whether any of the travel costs were picked up by the campaign, as required by law.

However assembled, Pressler's sizable campaign war chest enabled him to begin airing television commercials designed with the aide of New York-based pollster Arthur J. Finkelstein and produced by Chris Mottola of Philadelphia in May, 1995 -- an almost unheard of eighteen months before he would face Democratic Rep. Tim Johnson. Despite canceling his advertising barrage for several months, that astoundingly early push caused Pressler to invest nearly \$750,000 in broadcast ads through the end of June, 1996. Advertising buys placed through Multi Media Services Corp. of Alexandria, Va. totaled \$540,725.

In all, Pressler's broadcast advertising outlays accounted for 31 percent of his spending through the first five and one-half years of the election cycle. If the money is there to keep the ads going, they may very well account for 60 percent of his total spending by the time all the bills are added up.

No fund-raising slouch himself, Johnson began airing his commercials in September, 1995. The ads, created by Strubble & Oppel Communications and placed by Media Strategies & Research, had cost Johnson \$360,288 through the end of June -- 28 percent of the \$1,295,477 he had spent.

Related:

- Profile of Larry Pressler from the Almanac of American Politics 1996
- PoliticsNow coverage of the Pressler vs. Johnson race -- "one of the best U.S. Senate races in the country."
- Records from the Federal Election Commission on Larry Pressler's 1995-96 Campaign Finance Activities
- Selected Stories from *The Washington Post* on Pressler:
 - S.D. Senate Race Turns Negative (9/26/96)

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SCHEDULE B

ITEMIZED DISBURSEMENTS

Page 3 of 15
 Date 1/17/91

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

NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

A Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citibank P. O. Box 6010 Sioux Falls, SD 57117	vendors under 200.00 Disbursement for Primary General Other (specify)		247.08
B Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Kevin V. Schieffer 7703 Twelfth Street, NW Washington, DC 20012	salary Disbursement for Primary General Other (specify)	01/31/91 02/15/91 03/15/91	1211.25 1208.25 1208.25
C Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Petty Cash 7703 Twelfth Street, NW Washington, DC 20012	reimb. office supplies & staff travel expense Other (specify)	01/17/91 01/30/91 02/06/91	99.28 192.25 103.85
D Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
National Prayer Breakfast Washington, DC	event expense Disbursement for Primary General Other (specify)	01/30/91	400.00
E Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Ace Neon Signs 403 North Kiwanis Sioux Falls, SD 57104	office equipment Disbursement for Primary General Other (specify)	04/08/91 05/06/91	254.40 78.89
F Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Larry Pressler US Senate Washington, DC 20510	reimb. travel & subsistence expense reimb. travel expense Disbursement for Primary General Other (specify)	01/30/91 02/05/91 03/15/91	3377.70 318.41 129.16
G Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citibank P. O. Box 6010 Sioux Falls, SD 57117	vendors under 200.00 Disbursement for Primary General Other (specify)	01/30/91	494.94
H Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Express P. O. Box 17309 Baltimore, MD 21297-1730	1771.31 detailed as follows Disbursement for Primary General Other (specify)		
I Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Fairmont Hotel San Francisco, CA	lodging & dinner expense Disbursement for Primary General Other (specify)	12/10/90	375.83

SUBTOTAL of Disbursements This Period (page 1 of 1)

9,699.54

TOTAL This Period (last page this line number only)

Friends of Larry Pressler

340.65

255.00

Amended Exhibit
Disbursement This Period
799.83

Amount of Loan
Disbursement: This Period

Amount of Cash
Disbursements: 288.00
85.00

437.92

129.00
145.00
232.00

76.96
76.96
76.96

1669.21

4,612.49

ITEMIZED DISBURSEMENT

NAME OF COMMITTEE (Full)

Friends of Larry Pressler

Full Name, Mailing Address and ZIP Code

Larry Pressler
US Senate
Washington, DC 20510

reimb. travel & subsistence expense	03/22/91	2653.59
reimb. travel expense	04/16/91	453.00

Full Name, Mailing Address and ZIP Code

KOTA
P. O. Box 1760
Rapid City, SD 57709

advertising expense	02/06/91	1040.00
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Full Name, Mailing Address and ZIP Code

Citibank
P. O. Box 6010
Sioux Falls, SD 57117

Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
1701.36 detailed as follows:		

Full Name, Mailing Address and ZIP Code

Northwest Airlines
Mitchell, SD

Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
travel expense	02/22/91	436.00

Full Name, Mailing Address and ZIP Code

Federal Express
Memphis, TN

Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
shipping expense	02/15/91	155.25

Full Name, Mailing Address and ZIP Code

Minervas Corner Crepe
Sioux Falls, SD

Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
meal expense	03/06/91	20.00

Full Name, Mailing Address and ZIP Code

Citibank
P. O. Box 6010
Sioux Falls, SD 57117

Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
vendors under 200.00		1090.11

Full Name, Mailing Address and ZIP Code

Petty Cash
7703 Twelfth Street, NW
Washington, DC 20012

Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
reimb. office supplies & staff travel expense	02/25/91	167.20
	03/22/91	442.07
	05/15/91	159.67

Full Name, Mailing Address and ZIP Code

KEVN
P. O. Box 677
Rapid City, SD 57709

Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
advertising expense	02/06/91	850.00

7,466.89

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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17

NAME OF COMMITTEE (or Full)

Friends of Larry Pressler

A. Full Name, Mailing Address and ZIP Code

Larry Pressler
US Senate
Washington, DC 20510

Purpose of Disbursement

reimb. travel &
subsistence expense
(Other (specify))

Date (month, day, year)

03/21/91
05/06/91

Amount of Each Disbursement This Period

262.50
719.00

B. Full Name, Mailing Address and ZIP Code

Kevin V. Schieffer
7703 Twelfth Street, NW
Washington, DC 20012

Purpose of Disbursement

salary
Disbursement for ☐ Primary ☐ General
(Other (specify))

Date (month, day, year)

03/29/91
04/15/91
04/30/91

Amount of Each Disbursement This Period

1708.25
1208.25
1208.25

C. Full Name, Mailing Address and ZIP Code

Exxon
P. O. Box 3505
Houston, TX 77253-3505

Purpose of Disbursement

travel expense
Disbursement for ☐ Primary ☐ General
(Other (specify))

Date (month, day, year)

04/01/91
04/29/91
05/31/91

Amount of Each Disbursement This Period

99.25
70.72
145.66

D. Full Name, Mailing Address and ZIP Code

Harriet Pressler
115 Fourth Street, SE
Washington, DC 20003

Purpose of Disbursement

reimb. travel &
dinner expense
Disbursement for ☐ Primary ☐ General
(Other (specify))

Date (month, day, year)

04/01/91
05/07/91

Amount of Each Disbursement This Period

765.79
128.18

E. Full Name, Mailing Address and ZIP Code

American Express
P. O. Box 17309
Baltimore, MD 21297-1730

Purpose of Disbursement

2085.83 detailed as
follows:
(Other (specify))

Date (month, day, year)

Amount of Each Disbursement This Period

F. Full Name, Mailing Address and ZIP Code

Avis Rent-A-Car
N. City West, CA

Purpose of Disbursement

travel expense
Disbursement for ☐ Primary ☐ General
(Other (specify))

Date (month, day, year)

02/18/91

Amount of Each Disbursement This Period

215.26

G. Full Name, Mailing Address and ZIP Code

American Airlines
Los Angeles, CA

Purpose of Disbursement

travel expense
Disbursement for ☐ Primary ☐ General
(Other (specify))

Date (month, day, year)

02/19/91

Amount of Each Disbursement This Period

1151.00

H. Full Name, Mailing Address and ZIP Code

The Ritz Carlton
Washington, DC

Purpose of Disbursement

dinner expense
Disbursement for ☐ Primary ☐ General
(Other (specify))

Date (month, day, year)

02/27/91

Amount of Each Disbursement This Period

633.43

I. Full Name, Mailing Address and ZIP Code

American Express
P. O. Box 17309
Baltimore, MD 21293-1730

Purpose of Disbursement

vendors under 200
(Other (specify))

Date (month, day, year)

Amount of Each Disbursement This Period

86.14

TOTAL

7,701.68

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NAME OF COMMITTEE (in full)
Friends of Larry Pressler

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Florence D. Heacock P. O. Box 42669 Washington, DC 20015	salary Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/15/91 03/29/91	104.44 104.44
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Express P. O. Box 17309 Baltimore, MD 21297-1730	2690.24 detailed as follows for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Pan American World Airlines Washington, DC	travel expense Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	01/16/91	234.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Regency Hotel New York, NY	lodging, meal & telephone expense <input type="checkbox"/> Other (specify)	01/17/91	1283.48
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Colony Hotel Palm Beach, FL	lodging, meal & telephone expense <input type="checkbox"/> Other (specify)	12/25/90	950.90
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Express P. O. Box 17309 Baltimore, MD 21297-1730	vendors under 200.00 Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		771.86
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Internal Revenue Service Philadelphia, PA 19255	payroll taxes Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/15/91 03/29/91 05/15/91	449.37 449.37 539.74
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Polar Water Dept. L-602 Columbus, OH 43268-0002	office supplies Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/12/91 04/10/91 06/13/91	147.14 68.44 110.74
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Internal Revenue Service Philadelphia, PA 19255	fed. income tax payroll taxes <input type="checkbox"/> Other (specify)	03/15/91 04/15/91 04/30/91	10837.15 449.37 449.37

TOTAL 16,799.81

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NAME OF COMMITTEE (or Full)
Friends of Larry Pressler

Full Name, Mailing Address and ZIP Code Citibank/VISA P. O. Box 6010 Sioux Falls, SD 57117	Purpose of Disbursement 1365.29 detailed as follows: Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)
Full Name, Mailing Address and ZIP Code Federal Express Memphis, TN	Purpose of Disbursement shipping expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) Date (month, day, year) 05/24/91 Amount of Each Disbursement This Period 42.50
Full Name, Mailing Address and ZIP Code Evelyn's Floral Expressions 3511 East 10th Street Sioux Falls, SD 57103	Purpose of Disbursement flowers Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) Date (month, day, year) 05/24/91 Amount of Each Disbursement This Period 81.09
Full Name, Mailing Address and ZIP Code Sfuzzi IV Washington, DC	Purpose of Disbursement dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) Date (month, day, year) 04/24/91 Amount of Each Disbursement This Period 200.00
Full Name, Mailing Address and ZIP Code Galileo Restaurant Washington, DC	Purpose of Disbursement dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) Date (month, day, year) 4/26/91 Amount of Each Disbursement This Period 347.09
Full Name, Mailing Address and ZIP Code Citibank/VISA P. O. Box 6010 Sioux Falls, SD 57117	Purpose of Disbursement vendors under 200.00 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) Date (month, day, year) Amount of Each Disbursement This Period 694.61
Full Name, Mailing Address and ZIP Code Internal Revenue Service Philadelphia, PA 19255	Purpose of Disbursement payroll taxes Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) Date (month, day, year) 05/31/91 Amount of Each Disbursement This Period 419.24 06/28/91 419.24
Full Name, Mailing Address and ZIP Code Larry Pressler US Senate Washington, DC 20510	Purpose of Disbursement reimb. travel & subsistence expense reimb. subsistence expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) Date (month, day, year) 05/21/91 Amount of Each Disbursement This Period 795.88 06/12/91 808.21
Full Name, Mailing Address and ZIP Code Petty Co 7703 Twelfth Street, NW Washington, DC 20012	Purpose of Disbursement reimb. office supplies & staff travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) Date (month, day, year) 05/24/91 Amount of Each Disbursement This Period 128.12 06/05/91 187.31 06/28/91 126.95

SUBTOTAL 4,252.24

TOTAL 4,252.24

27043851376

ITEMIZED DISBURSEMENTS

Use separate sheets for each category of the Disbursement Type

PAGE 4 OF 15
FORM LINE NUMBER 17

NAME OF COMMITTEE (in Full)

of Larry Pressler

A. Full Name Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
AM Express Box 17309 Baltimore, MD 21297-1730	1156.84 detailed as PHOTOCOPY Primary General Other specify:		
B. Full Name Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
Regency Hotel New York, NY	lodging, meeting, meals & telephone expense General Other specify:	07/11/91	1,132.48
C. Full Name Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
American Express P. O. Box 17309 Baltimore, MD 21297-1730	vendors under 200.00 Disbursement for Primary General Other specify:	07/31/91	24.36
D. Full Name Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
Treasurer of United States Office of the Vice President 1701 1/2 Old Executive Off. Bldg. Washington, DC 20510	travel expense Disbursement for Primary General Other specify:	08/12/91	160.00
E. Full Name Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
American Express Suite 0001 Chicago, IL 60679-0001	vendors under 200.00 Disbursement for Primary General Other specify:	08/12/91	35.00
F. Full Name Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
Party Cash P. O. Box 2827 Washington, DC 20013	reimb. office supplies & staff travel expenses Disbursement for Primary General Other specify:	08/12/91 11/01/91	100.00 175.28
G. Full Name Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
Kevin V. Schieffer 1703 Twelfth Street, NW Washington, DC 20012	salary Disbursement for Primary General Other specify:	07/15/91 07/31/91 08/15/91	1,298.25 1,298.25 1,298.25
H. Full Name Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
Paylat Water Dept. L-002 Columbus, OH 43268-0002	office supplies Disbursement for Primary General Other specify:	08/21/91 10/16/91 12/16/91	40.00 80.00 160.00
I. Full Name Mailing Address and ZIP Code	Purpose of Disbursement	Date (month day, year)	Amount of Each Disbursement This Period
Exxon P. O. Box 3505 Houston, TX 77253-3505	travel expense Disbursement for Primary General Other specify:	09/11/91 10/01/91	100.00 184.00

SUBTOTAL (All Disbursements This Page only)

6,132.75

TOTAL This Period (list page this line number only)

EXHIBIT B

ITEMIZED DISBURSEMENTS

See separate schedule
for listing of other
disbursements from this account

PAGE

5

17

NAME OF COMMITTEE (in full)

Larry Pressler

A. Full Name, Mailing Address and ZIP Code

Bank of America
P.O. Box 6010
Sioux Falls, SD 57117

Purpose of Disbursement

1500.00 detailed as
disbursement for
travel expense

Date Received

07/31/91

Amount of Disbursement

1500.00

B. Full Name, Mailing Address and ZIP Code

Pan American Air
Washington, DC

Purpose of Disbursement

travel expense

Date Received

07/31/91

Amount of Disbursement

92.00

C. Full Name, Mailing Address and ZIP Code

Evelyn's Floral Expressions
Sioux Falls, SD

Purpose of Disbursement

flower expense

Date Received

07/31/91

Amount of Disbursement

36.45

D. Full Name, Mailing Address and ZIP Code

Hawk Restaurant
Washington, DC

Purpose of Disbursement

meal expense

Date Received

07/31/91

Amount of Disbursement

63.85

E. Full Name, Mailing Address and ZIP Code

Transit Shuttle
Washington, DC

Purpose of Disbursement

travel expense

Date Received

07/31/91

Amount of Disbursement

142.00

F. Full Name, Mailing Address and ZIP Code

Capitol Hill Spirits
Washington, DC

Purpose of Disbursement

meeting expense

Date Received

07/31/91

Amount of Disbursement

67.51

G. Full Name, Mailing Address and ZIP Code

Aditondacks
Washington, DC

Purpose of Disbursement

meeting & dinner expense

Date Received

07/31/91

Amount of Disbursement

654.00

H. Full Name, Mailing Address and ZIP Code

Bank of America
P.O. Box 6010
Sioux Falls, SD 57117

Purpose of Disbursement

vendors under 200.00

Date Received

07/31/91

Amount of Disbursement

750.00

I. Full Name, Mailing Address and ZIP Code

U.S. Post Office
US Senate
Washington, DC 20540

Purpose of Disbursement

travel expense

Date Received

07/31/91

Amount of Disbursement

1821.96

SUBTOTAL

1,738.86

TOTAL

1,738.86

27043851379

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate sheets to report
disbursements exceeding \$100
for the following categories:
Disbursement Category

PAGE 6 15
LINE ITEM NUMBER 17

Information reported on this Schedule and Statement may not be used by any person for the purpose of soliciting contributions or for other purposes other than using the name and address of any political committee to solicit contributions from such contributors.

NAME OF COMMITTEE (in Full)

Friends of Lolly Friesler

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month-day-year)	Amount of Each Disbursement This Period
Lolly Friesler Senate Washington, DC 20510	reimb. travel & subsistence expense for Primary General	07/08/91	1,122.89
	reimb. subsistence expense	09/26/91	865.42
		11/13/91	672.47
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month-day-year)	Amount of Each Disbursement This Period
American Express P. O. Box 17309 Baltimore, MD 21297-1730	\$83.93 detailed as follows: Primary General		
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month-day-year)	Amount of Each Disbursement This Period
Stuzzi Washington, DC	dinner expense Disbursement for Primary General (Other specify)	08/19/91	45.06
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month-day-year)	Amount of Each Disbursement This Period
Adirondacks Washington, DC	meeting & dinner expense Disbursement for Primary General (Other specify)	08/19/91	162.33
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month-day-year)	Amount of Each Disbursement This Period
American Express P. O. Box 17309 Baltimore, MD 21297-1730	vendors under 200.00 Disbursement for Primary General (Other specify)	08/19/91	176.54
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month-day-year)	Amount of Each Disbursement This Period
Pratt Cash P. O. Box 2827 Washington, DC 20013	reimb. office supplies & staff travel expenses Disbursement for Primary General	08/19/91 09/27/91 11/26/91	183.80 143.46 180.49
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month-day-year)	Amount of Each Disbursement This Period
Citibank/VISA P. O. Box 6010 Sioux Falls, SD 57117	\$61.68 detailed as follows: Primary General (Other specify)		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month-day-year)	Amount of Each Disbursement This Period
Federal Express Memphis, TN	shipping expense Disbursement for Primary General (Other specify)	08/28/91	15.50
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month-day-year)	Amount of Each Disbursement This Period
Capitol Hills Spirits Washington, DC	meeting expense Disbursement for Primary General (Other specify)	08/28/91	24.00

SUBTOTAL of Disbursements This Period (attach)

3,742.08

TOTAL Disbursement (attach this to Statement)

SCHEDULE B

ITEMIZED DISBURSEMENTS

 Use separate Worksheet
for each category of the
Detailed Schedule, Page

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 of 17

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

NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

A Full Name Mailing Address and ZIP Code	Purpose of Disbursement	Date Received (day, month, year)	Amount of Each Disbursement This Period
Karen Dvorak 500 E. 12th Street, #2 Sioux Falls, SD 57104	reimb. travel, meals & office supplies expenses (Other specify)	09/27/91	604.15
B Full Name Mailing Address and ZIP Code	Purpose of Disbursement	Date Received (day, month, year)	Amount of Each Disbursement This Period
Troy Larson Rural Route 2, Box 112T Hartford, SD 57033	reimb. lodging, travel & meal expenses (Other specify)	09/27/91	115.20
C Full Name Mailing Address and ZIP Code	Purpose of Disbursement	Date Received (day, month, year)	Amount of Each Disbursement This Period
The St. Regis Two East 55th Street New York, NY 10022	lodging, meeting, meals & telephone expenses (Other specify)	09/24/91	2,287.90
D Full Name Mailing Address and ZIP Code	Purpose of Disbursement	Date Received (day, month, year)	Amount of Each Disbursement This Period
Lisa Lutterman 4104 Valhalla Blvd., #25 Sioux Falls, SD 57106	reimb. lodging, meals, travel & office supplies expenses (Other specify)	09/27/91	357.00
E Full Name Mailing Address and ZIP Code	Purpose of Disbursement	Date Received (day, month, year)	Amount of Each Disbursement This Period
Patty Cash P. O. Box 2827 Washington, DC 20013	reimb. office supplies & staff travel expense (Other specify)	10/03/91 10/28/91	151.82 164.15
F Full Name Mailing Address and ZIP Code	Purpose of Disbursement	Date Received (day, month, year)	Amount of Each Disbursement This Period
Larry Pressler US Senate Washington, DC 20510	reimb. lodging & subsistence expense (Other specify)	10/02/91 12/27/91	7,719.07 1,934.80
G Full Name Mailing Address and ZIP Code	Purpose of Disbursement	Date Received (day, month, year)	Amount of Each Disbursement This Period
Citibank/VISA P. O. Box 6010 Sioux Falls, SD 57117	1340.19 detailed as follows: (Other specify)		
H Full Name Mailing Address and ZIP Code	Purpose of Disbursement	Date Received (day, month, year)	Amount of Each Disbursement This Period
United Airlines Washington, DC	travel expense (Other specify)	10/07/91	420.10
I Full Name Mailing Address and ZIP Code	Purpose of Disbursement	Date Received (day, month, year)	Amount of Each Disbursement This Period
Ronan on Capitol Hill Washington, DC	dinner expense (Other specify)	10/07/91	34.16

SUBTOTAL of Disbursements This Page (optional)

9,408.39

TOTAL This Period (must agree with line number 10b)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule for each category of the Disbursed Schedule Page

PAGE 9 15
17

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NAME OF COMMITTEE (in full)

Friends of Larry Pressler

A Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Hawk Restaurant Washington, DC	dinner expense Disbursement for Primary General (Other specify)	10/01/91	102.50
B Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
The Crossroads Hotel Huron, SD	lodging & meal expense Disbursement for Primary General (Other specify)	10/07/91	586.87
C Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citibank/VISA P. O. Box 6010 Sioux Falls, SD 57117	vendors under 200.00 Disbursement for Primary General (Other specify)	10/07/91	196.52
D Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Petty Cash P. O. Box 2627 Washington, DC 20013	reimb. office supplies & staff-travel expense Disbursement for Primary General (Other specify)	10/17/91 12/05/91	120.73 173.81
E Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Larry Pressler US Senate Washington, DC 20510	reimb. travel & subsistence expense reimb. subsistence expense Disbursement for Primary General (Other specify)	10/23/91 12/20/91	2,106.00 1,521.56
F Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Landstrom's P. O. Box 3100 Rapid City, SD 57709	campaign materials Disbursement for Primary General (Other specify)	10/17/91	187.75
G Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Exxon P. O. Box 3505 Houston, TX 77253-3505	travel expense Disbursement for Primary General (Other specify)	11/01/91 12/05/91	131.06 116.36
H Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
United Airlines P. O. Box 7780-1729 Philadelphia, PA 19182-2110	travel expense Disbursement for Primary General (Other specify)	11/04/91	1,230.00
I Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Pilar Perel 4433 Garrison Street, NW Washington, DC 20016	catering expense Disbursement for Primary General (Other specify)	10/17/91 11/15/91	50.00 500.00

SUBTOTAL (Total Disbursements This Period)

7,053.76

TOTAL This Period (with page number)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate sheets for
 full itemization of the
 Detailed Summary Page
 Page 10 of 15
 17

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

NAME OF COMMITTEE (in full)

Friends of Larry Pressler

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement (This Period)
American Express Box 17309 Baltimore, MD 21297-1730	909.95 detailed as follows: Primary Other (specify)		
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement (This Period)
Four Seasons Washington, DC	dinner expense Disbursement for Primary Other (specify)	10/21/91	67.27
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement (This Period)
Capitol Hill Spirits Washington, DC	meeting expense Disbursement for Primary Other (specify)	10/21/91	72.05
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement (This Period)
Hunan Dynasty Washington, DC	meal expense Disbursement for Primary Other (specify)	10/21/91	35.55
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement (This Period)
Sutton Place Gourmet Washington, DC	meal & meeting expense Disbursement for Primary Other (specify)	10/21/91	280.65
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement (This Period)
American Express P. O. Box 17309 Baltimore, MD 21297-1730	vendors under 200.00 Disbursement for Primary Other (specify)	10/21/91	454.43
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement (This Period)
US Post Office US Senate Washington, DC 20510	postage expense Disbursement for Primary Other (specify)	10/15/91 10/28/91 12/02/91	435.00 116.00 855.47
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement (This Period)
Larry Pressler US Senate Washington, DC 20510	reimb. travel & subsistence expense Disbursement for Primary Other (specify)	11/26/91	1,328.69
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement (This Period)
DCDOES 500 C Street, NW Washington, DC 20001	unemployment taxes Disbursement for Primary Other (specify)	10/28/91	33.50

SUBTOTAL (Total of all items listed above)

3,678.86

TOTAL (Total of all items listed above)

27043851383

SCHEDULE B

ITEMIZED DISBURSEMENTS

This schedule is to be filled out by the candidate or treasurer for the campaign committee for the purpose of reporting contributions and disbursements for the campaign period.

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Any information reported from this Schedule and Statements may not be used by any person for the purpose of soliciting contributions or for any other purpose other than using the name and address of any political committee to solicit contributions from legal contributors.

NAME OF COMMITTEE (in Full)

Friends of Larry Pressley

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citibank/VISA P. O. Box 6010 Sioux Falls, SD 57117	853.23 detailed as follows: Disbursement for Primary General Other (specify)		
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Stuzzi Washington, DC	dinner expense Disbursement for Primary General Other (specify)	11/07/91	64.66
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Minervas Corner Creperie Sioux Falls, SD	meal expense Disbursement for Primary General Other (specify)	11/07/91	82.66
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Delta Airlines Washington, DC	travel expense Disbursement for Primary General Other (specify)	11/07/91	234.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Evelyns Floral Expressions Sioux Falls, SD	flower expense Disbursement for Primary General Other (specify)	11/07/91	87.98
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Federal Express Memphis, TN	shipping expense Disbursement for Primary General Other (specify)	11/07/91	15.50
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Watergate Florist Washington, DC	flower expense Disbursement for Primary General Other (specify)	11/07/91	31.50
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citibank/VISA P. O. Box 6010 Sioux Falls, SD 57117	vendors under 200.00 Disbursement for Primary General Other (specify)	11/07/91	136.93
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U. S. Capitol Historical Society 200 Maryland Avenue, NE Washington, DC 20002	printing expense Disbursement for Primary General Other (specify)	11/08/91	160.00

SUBTOTAL of Disbursements This Page (optional)

1,213.23

TOTAL This Period (fill page this one number only)

27043851334

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule for each category of the Detailed Summary Page

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FOR LINE NUMBER 17

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

NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Larry Pressler US Senate Washington, DC 20510	reimb. subsistence expense Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/07/91 12/05/91	700.00 1,050.34
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
United Airlines P. O. Box 7780-1729 Philadelphia, PA 19182-2110	travel expense Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/18/91	956.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Petty Cash P. O. Box 2827 Washington, DC 20013	reimb. office supplies & Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/21/91 12/18/91	158.99 67.80
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Express P. O. Box 17309 Baltimore, MD 21297-1730	1,262.54 detailed as Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
La Colline Washington, DC	dinner expense Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/25/91	62.68
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
The Ritz Carlton Washington, DC	dinner expense Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/25/91	92.31
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Trump Shuttle Washington, DC	travel expense Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/25/91	284.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Bice Restaurant Washington, DC	dinner & meeting expense Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/25/91	308.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Express P. O. Box 17309 Baltimore, MD 21297-1730	vendors under 200.00 Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/25/91	519.50

SUBTOTAL of Disbursements This Page (optional)

3,695.67

TOTAL This Period (last page this line number only)

SCHEDULE E

ITEMIZED DISBURSEMENTS

Use separate sheets for each category of the Detailed Summary Page

PAGE 10
FOR LINE NUMBER 17

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

NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Todd Trautman 101 North Carolina, SE Washington, DC 20003	reimb. office equipment expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	04/22/92	282.12
	reimb. meeting/food expense	05/06/92	317.85
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Larry Pressler 115 Fourth Street, SE Washington, DC 20003	reimb. subsistence expense reimb. meeting dinner living expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	05/29/92 06/08/92	250.00 586.49
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Express Suite 0001 Chicago, IL 60679	686.40 detailed as colleagues Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Four Seasons Hotel Washington, DC	dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/20/92	166.06
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Express Suite 0001 Chicago, IL 60679	vendors under \$200 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/20/92	520.34
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

SUBTOTAL of Disbursements This Page (optional)

2,122.86

TOTAL This Period (last page of this schedule only)

62,999.75

27043851386

27

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules for each category of the Detailed Summary Page

PAGE 9 OF 10
FORM LINE NUMBER 17

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

NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Larry Pressler 115 Fourth Street, SE Washington, DC 20003	reimb. subsistence expense <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	05/15/92 05/22/92 06/18/92	200.00 329.25 2,356.20
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Petty Cash 4211 Penner Lane Fairfax, VA 22033	reimb. food, beverage, meeting & dinner expenses <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	05/15/92 06/24/92	124.59 154.49
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
United Airlines P. O. Box 7780-1729 Philadelphia, PA 19182	travel expense Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/18/92 06/17/92	382.50 1,354.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Express Suite 0001 Chicago, IL 60679	229.60 detailed as disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Adirondacks Washington, DC	meeting & dinner expenses Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/21/92	174.24
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Express Suite 0001 Chicago, IL 60679	vendors under \$200 Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/21/92	55.36
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U. S. Postmaster Washington, DC 20013	postage expense Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/22/92 06/04/92	435.00 232.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Thomas J. Lankford Inc. P. O. Box 1504 Washington, DC 20013	printing expense Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/04/92 06/02/92	333.80 755.50
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U. S. Senate Restaurant 1st & C Streets, NE Washington, DC 20510	dinner expense Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/08/92 05/11/92 06/09/92	178.62 40.43 435.70

SUBTOTAL of Disbursements This Page (optional)

7,941.67

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules for each category of the detailed Summary Page

Page 10
Form Number 17

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

NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
C & P Telephone P. O. Box 657 Baltimore, MD 21265-0001	telephone expense Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/08/92 05/27/92 06/04/92	26.92 40.75 26.92
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Larry Pressler 115 Fourth Street, SE Washington, DC 20003	reimb. meeting, shipping & lodging expenses reimb. subsistence expense Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/08/92 05/22/92	1,607.11 200.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Landstrom's P. O. Box 3100 Rapid City, SD 57709	gift expense Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	05/18/92	224.20
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citibank/VISA P. O. Box 6010 Sioux Falls, SD 57117	1,239.31 detailed as Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)		
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Federal Express Memphis, TN	shipping expense Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/03/92	157.90
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Sfuzzi Washington, DC	meeting & dinner expenses Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/03/92	113.10
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Adirondacks Washington, DC	meeting & dinner expenses Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/03/92	379.69
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citibank/VISA P. O. Box 6010 Sioux Falls, SD 57117	vendors under \$200 Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/03/92	588.62
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Kevin V. Schieffer 2101 Sisten Court Sioux Falls, SD 57103	reimb. dinner expense Disbursement for <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/04/92	402.50

SUBTOTAL of Disbursements This Page (optional)

3,767.71

TOTAL This Period (Enter only this line number only)

ITEMIZED DISBURSEMENTS

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

PAGE 7 10
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

A. Full Name, Mailing Address and ZIP Code Windsor Crystal 2213 First Street Moundville, W. VA 26041	Purpose of Disbursement gift expense Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 06/26/92	Amount of Each Disbursement This Period 257.32
B. Full Name, Mailing Address and ZIP Code Petty Cash 4211 Penner Lane Fairfax, VA 22033	Purpose of Disbursement reimb. postage, food, coverage & meeting expenses <input type="checkbox"/> Other (specify):	Date (month, day, year) 05/08/92 06/03/92 06/10/92	Amount of Each Disbursement This Period 148.37 102.58 185.40
C. Full Name, Mailing Address and ZIP Code Larry Pressler 115 Fourth Street, SE Washington, DC 20003	Purpose of Disbursement reimb. travel, meeting & subsistence expenses <input type="checkbox"/> Other (specify):	Date (month, day, year) 04/06/92 04/23/92	Amount of Each Disbursement This Period 3,682.59 1,271.15
D. Full Name, Mailing Address and ZIP Code American Express Suite 0001 Chicago, IL 60679	Purpose of Disbursement 1,966.15 detailed as follows for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code Capitol Hill Spirits Washington, DC	Purpose of Disbursement food & beverage expenses Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 06/17/92	Amount of Each Disbursement This Period 21.19
F. Full Name, Mailing Address and ZIP Code Ritz Carlton San Francisco, CA	Purpose of Disbursement meeting, dinner, telephone & lodging expenses <input type="checkbox"/> Other (specify):	Date (month, day, year) 06/17/92	Amount of Each Disbursement This Period 1,344.06
G. Full Name, Mailing Address and ZIP Code Spago Restaurant West Hollywood, CA	Purpose of Disbursement meeting & dinner expenses Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 06/17/92	Amount of Each Disbursement This Period 487.80
H. Full Name, Mailing Address and ZIP Code American Express Suite 0901 Chicago, IL 60679	Purpose of Disbursement vendors under 200.00 Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 06/17/92	Amount of Each Disbursement This Period 113.10
I. Full Name, Mailing Address and ZIP Code C & P Telephone P. O. Box 657 Baltimore, MD 21265-0001	Purpose of Disbursement telephone expense Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 06/30/92	Amount of Each Disbursement This Period 83.48

SUBTOTAL of Disbursements This Page (optional)

7,697.01

TOTAL of This Period (last page of this line number only)

EXHIBIT B

ITEMIZED DISBURSEMENTS

Use separate worksheets for each category of the Detailed Subcategory Page 10

Information from such Reports and Statements may not be sold or used by any person for the purpose of entering contributions into the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Disbursement (This Disbursement)
Shakespeare Theatre Washington, DC	event expense Disbursement for: Primary General Other (specify)	05/05/92	543.00
United Airlines Washington, DC	travel expense Disbursement for: Primary General Other (specify)	05/05/92	125.00
Citibank/VISA P. O. Box 6010 Sioux Falls, SD 57117	vendors under \$200 Disbursement for: Primary General Other (specify)	05/05/92	328.04
Petty Cash 4212 Penner Lane Fairfax VA 22033	reimb. food, beverage & dormitory expenses Disbursement for: Primary General Other (specify)	03/13/92 04/07/92 05/01/92	127.31 121.57 215.52
Larry Pressler 115 Fourth Street, SE Washington, DC 20003	reimb. subsistence expense Disbursement for: Primary General Other (specify)	01/23/92 03/06/92 03/20/92	368.28 1,193.97 1,463.30
Hannibal Software, Inc. 208 G Street, NE Washington, DC 20002	professional expense Disbursement for: Primary General Other (specify)	03/06/92	600.00
American Express Suite 0001 Chicago, IL 60679	1,126.47 detailed as Disbursement for: Primary General Other (specify)		
Trump Shuttle Washington, DC	travel expense Disbursement for: Primary General Other (specify)	03/19/92	28.00
American Express Suite 0001 Chicago, IL 60679	vendors under 200.00 Disbursement for: Primary General Other (specify)	03/19/92	842.47

SUBTOTAL of Disbursements This Page (optional)

6,112.46

TOTAL This Period (last page this line number only)

27043851390

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

 PAGE 4 10
FOR LINE NUMBER 17

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

NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citibank/VISA P. O. Box 6010 Sioux Falls, SD 57117	397.74 detailed as Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Federal Express Memphis, TN	shipping expense Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	04/03/92	48.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citibank/VISA P. O. Box 6010 Sioux Falls, SD 57117	vendors under 200.00 Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	04/03/92	349.74
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Hilton Hotel P. O. Box 5567 Beverly Hills, CA 90209	meeting, dinner & lodging Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	02/16/92	2,400.57
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Petty Cash 4211 Penner Lane Fairfax, VA 22033	reimb. meeting, travel supplies for drycleaning, General food & postage expenses	02/27/92 03/20/92 04/16/92	125.38 120.89 168.88
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Rebecca I. Erickson 1433 Ames Place, NE Washington, DC 20002	salary Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	04/15/92	230.87
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U. S. Postmaster Washington, DC 20013	postage expense Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	05/04/92 05/22/92	87.00 290.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Larry Pressler 115 Fourth Street, SE Washington, DC 20003	reimb. subsistence expense Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	04/09/92 04/14/92 05/01/92	200.00 795.74 150.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Express Washington, DC	gift expense Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	04/21/92	327.00

SUBTOTAL of Disbursements This Page (optional)

5,302.07

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

 Use separate schedule
 for each category of the
 Detailed Summary Page

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NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Watergate Florists Washington, DC	gift expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/30/92	42.10
Citibank/VISA P. O. Box 6010 Sioux Falls, SD 57117	vendors under 200.00 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/30/92	639.51
Larry Pressler 115 Fourth Street, SE Washington, DC 20003	reimb. travel, postage & lodging Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/27/92	896.69
American Express P. O. Box 17309 Baltimore, MD 21297-1730	reimb. travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/18/92	200.00
American Express P. O. Box 17309 Baltimore, MD 21297-1730	1,836.41 detailed as Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/23/92	1,444.19
Waldorf Astoria New York City, NY	lodging, meeting, dinner & telephone expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/23/92	1,444.19
American Express P. O. Box 17309 Baltimore, MD 21297-1730	vendors under 200.00 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	11/23/92	392.22
ADM P. O. Box 1470 Decatur, IL 62525	fundraiser hosted by Sen. Dale--travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/31/92	1,500.00
Jill Schieffer 2101 Slaton Court Sioux Falls, SD 57103	reimb. dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/04/92	94.72
The Century Association 7 West 43rd Street New York, NY 10036	meeting/dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	12/06/92	467.53

SUBTOTAL of Disbursements This Page (optional)

5,676.36

TOTAL This Period (don't page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary PagePAGE 6 OF 11
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Larry Pressler 115 Fourth Street, SE Washington, DC 20003	reimb. travel, lodging, reimb. travel, lodging, & general (dinner/dining)	03/26/93 05/21/93	953.01 1,438.63
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
C & P Telephone P. O. box 657 Baltimore, MD 21265-0001	telephone expense Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/29/93 04/08/93 05/11/93	54.80 28.26 29.82
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
F. D. Heacock, Petty Cash 4211 Penner Lane Fairfax, VA 22033	reimb. food, beverage, reimb. food, beverage, & general <input type="checkbox"/> Other (specify)	04/01/93 04/05/93	161.15 146.65
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Senate Gift Shop Washington, DC	gift expense Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/02/93	472.70
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citibank/VISA P. O. Box 2050 Hagerstown, MD 21748-2050	3,193.53 detailed as collected for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Hilton Hotels Corp. Beverly Hills, CA 90209	lodging, meeting, meal & reimb. travel, lodging, & general <input type="checkbox"/> Other (specify)	04/05/93	198.10
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Federal Express Memphis, TN	shipping expense Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/05/93	46.50
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
US Air Washington, DC	travel expense Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/05/93	138.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Washington Opera Washington, DC	opera tickets Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/05/93	1,195.00

SUBTOTAL of Disbursements This Page (optional)

4,862.62

TOTAL This Period (last page (this line number only))

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary PagePAGE 11 OF 11
FOR LINE NUMBER 7

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NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citibank/VISA P. O. Box 2050 Hagerstown, MD 21748-2050	810.17 detailed as Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
B. Full Name, Mailing Address and ZIP Code Federal Express Memphis, TN	shipping expense Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/30/93	15.50
C. Full Name, Mailing Address and ZIP Code Schneiders, Inc. Washington, DC	beverage expense Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/30/93	341.84
D. Full Name, Mailing Address and ZIP Code La Brasserie Washington, DC	dinner expense Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/30/93	102.47
E. Full Name, Mailing Address and ZIP Code Citibank/VISA P. O. Box 2050 Hagerstown, MD 21748-2050	vendors under \$200 Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/30/93	350.36
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

810.17

TOTAL This Period (last page this line number only)

52,706.04

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule for each category of the Detailed Summary Page

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NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

A. Full Name, Mailing Address and ZIP Code U. S. Postmaster Washington, DC 20013	Purpose of Disbursement postage expense Disbursement for: <input checked="" type="checkbox"/> Postage <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 07/07/93 08/24/93 08/24/93	Amount of Each Disbursement This Period 261.00 39.00 121.00
B. Full Name, Mailing Address and ZIP Code Larry Pressler 115 Fourth Street, SE Washington, DC 20003	Purpose of Disbursement reimb. travel, lodging Disbursement for: <input checked="" type="checkbox"/> Postage <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 07/01/93 07/02/93 07/13/93	Amount of Each Disbursement This Period 1,338.99 250.00 226.82
C. Full Name, Mailing Address and ZIP Code Todd Troutman 101 North Carolina, SE Washington, DC 20003	Purpose of Disbursement salary Disbursement for: <input checked="" type="checkbox"/> Postage <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 07/15/93 10/13/93 10/13/93	Amount of Each Disbursement This Period 230.88 190.00 230.87
D. Full Name, Mailing Address and ZIP Code Florence D. Hancock P. O. Box 42669 Washington, DC 20015	Purpose of Disbursement salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 07/15/93 10/13/93	Amount of Each Disbursement This Period 230.88 230.88
E. Full Name, Mailing Address and ZIP Code Federal Express P. O. Box 1140 Memphis, TN 38101-1140	Purpose of Disbursement shipping expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 07/01/93 07/08/93 07/13/93	Amount of Each Disbursement This Period 400.25 80.00 15.80
F. Full Name, Mailing Address and ZIP Code U. S. Senate Restaurant P. O. Box 1904 Washington, DC 20015	Purpose of Disbursement dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 07/15/93 08/13/93 09/07/93	Amount of Each Disbursement This Period 1,338.34 243.52 269.00
G. Full Name, Mailing Address and ZIP Code Pilar Perel 4432 Garrison Street, NW Washington, DC 20015	Purpose of Disbursement entertaining expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 07/15/93 08/13/93 09/10/93	Amount of Each Disbursement This Period 843.70 420.00 320.00
H. Full Name, Mailing Address and ZIP Code Four Seasons Florist 1100 W. 12th Street Sioux Falls, SD 57104	Purpose of Disbursement flower expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 07/13/93 08/28/93 09/14/93	Amount of Each Disbursement This Period 111.30 20.68 40.28
I. Full Name, Mailing Address and ZIP Code Larry's Cookies Washington, DC	Purpose of Disbursement food expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Or (specify):	Date (month, day, year) 07/13/93 08/13/93 12/03/93	Amount of Each Disbursement This Period 30.11 64.75 75.00

(Grand Total of Disbursements This Page (optional))

0,361.62

(Total of This Period (see page one) (do not number entry))

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use space provided for each category of the Detailed Summary Page

PAGE 4 OF 17
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citibank/VISA P. O. Box 2050 Hagerstown, MD 21748-2050	952.07 detailed as Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Capitol Hill Spirits Washington, DC	food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/04/94	38.08
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citibank/VISA P. O. Box 2050 Hagerstown, MD 21748-2050	vendors under \$200 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/04/94	913.99
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
C & P Telephone P. O. Box 657 Baltimore, MD 21265-0001	telephone expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/07/94 02/23/94 03/01/94	28.56 66.64 47.65
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Exxon P. O. Box 3505 Houston, TX 77253	travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/07/94 02/10/94 04/09/94	112.40 121.20 157.49
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U. S. Senate Restaurant P. O. Box 1504 Washington, DC 20013	dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/16/94 03/20/94	170.50 304.06
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Larry Pressler 115 Fourth Street, SE Washington, DC 20003	reimb. lodging, dinner, telephone, etc. expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/20/94 02/23/94	1,032.55 250.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Yankton County Republican Party 100 West Fourth Street Yankton, SD 57078	dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	02/03/94	30.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		

SUBTOTAL of Disbursements This Page (optional)

4,073.92

TOTAL This Period (last page this line number only)

ITEMIZED DISBURSEMENTS

PAGE 7 OF 17
FOR LINE NUMBER

NAME OF COMMITTEE IN FULL

A. Full Name, Mailing Address and ZIP Code
Citibank/VISA
P. O. Box 2030
Esgerstown, MD 21748-2030

659.14 detailed as

Amount of Each
Rate earned This Period

B. Full Name, Mailing Address and ZIP Code
Schneider's Company
Washington, DC

food/beverage expense

Amount of Each
Distribution This Period
22.66

C. Full Name, Mailing Address and ZIP Code

Northwest Airlines
Washington, DC

travel expense

Amount of Each
Disbursement This Period
99.00

D. Full Name, Mailing Address and ZIP Code
Giant Store
Arlington, VA

food/beverage expense

Amount of Each
Distribution This Period
60.80

E. Full Name, Mailing Address and ZIP Code
Citibank/VISA
P. O. Box 2050
Bagerstown, MD 21740-2050

vendors under \$200

**Amount of Each
Disbursement This Period**
470.60

F. Full Name, Mailing Address and ZIP Code
Larry Pressler
115 Fourth Street, SE
Washington, DC 20003

reimb. travel. dinner.

**Amount of Each
Withdrawal This Period**
1,219.61

G. Full Name, Mailing Address and ZIP Code
American Express
P. O. Box 17300
Baltimore, MD 21287-1730

117.27 detailed as

Amount of Each Disbursement This Period

M. Full Name, Mailing Address and ZIP Code
Delta Airlines
Washington, DC

travel expense

Amount of Each
Disbursement This Period
75.00

I. Full Name, Mailing Address and ZIP Code
American Express
P. O. Box 17309
Baltimore, MD 21297-1730

various under \$200

Amount of Each
Disbursement This Period
42.27

TOTAL of Disbursements This Page (continued)

2.24.02

TOTAL This Period Sales (omit the line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate sheets for each category of the Detailed Summary Page	PAGE	OF
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NAME OF COMMITTEE in Full

Friends of Larry Pressler

A. Full Name, Mailing Address and ZIP Code Larry Pressler 115 Fourth Street, SE Washington, DC 20003	Purpose of Disbursement reimb. travel, lodging	Date (month, day, year) 02/03/94	Amount of Each Disbursement This Period 1,204.28
	Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/03/94	1,185.46
B. Full Name, Mailing Address and ZIP Code Federal Express P. O. Box 1140 Memphis, TN 38101-1140	Purpose of Disbursement shipping expense	Date (month, day, year) 03/16/94	Amount of Each Disbursement This Period 17.50
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	03/27/94 06/09/94	62.25 316.25
C. Full Name, Mailing Address and ZIP Code U. S. Postmaster Washington, DC	Purpose of Disbursement postage expense	Date (month, day, year) 03/16/94	Amount of Each Disbursement This Period 203.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/02/94	449.57
D. Full Name, Mailing Address and ZIP Code Larry Pressler 115 Fourth Street, SE Washington, DC 20003	Purpose of Disbursement travel expense	Date (month, day, year) 03/11/94	Amount of Each Disbursement This Period 150.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/12/94	1,446.74
E. Full Name, Mailing Address and ZIP Code C & P Telephone P. O. Box 657 Baltimore, MD 21245-0061	Purpose of Disbursement telephone expense	Date (month, day, year) 03/28/94	Amount of Each Disbursement This Period 28.56
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/08/94	29.11
F. Full Name, Mailing Address and ZIP Code Citibank/Advantage P. O. Box 6618 Sioux Falls, SD 57117	Purpose of Disbursement 3,323.00 detailed as follows	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
G. Full Name, Mailing Address and ZIP Code Gateway 2000, Inc. Sioux Falls, SD	Purpose of Disbursement computer equipment	Date (month, day, year) 03/30/94	Amount of Each Disbursement This Period 3,323.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
H. Full Name, Mailing Address and ZIP Code CompuPrint 117 W. 8th Street Sioux Falls, SD 57102	Purpose of Disbursement printing expense	Date (month, day, year) 06/06/94	Amount of Each Disbursement This Period 41.45
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	04/27/94 06/09/94	331.48 975.38
I. Full Name, Mailing Address and ZIP Code Pilar A. Peral 4433 Garrison Street, NW Washington, DC 20016	Purpose of Disbursement catering expense	Date (month, day, year) 06/04/93	Amount of Each Disbursement This Period 670.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	06/23/94	590.00

SUBTOTAL of Disbursements This Page (optional)

11,264.03

TOTAL This Period (last page only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate statements for each category of the Detailed Summary Page

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NAME OF COMMITTEE In Full

Friends of Larry Pressler

94020161505

A. Full Name, Mailing Address and ZIP Code Bell Atlantic P. O. Box 637 Baltimore, MD 21265-0001	Purpose of Disbursement telephone expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 05/23/94 06/09/94 06/28/94	Amount of Each Disbursement This Period 130.07 29.26 32.33
B. Full Name, Mailing Address and ZIP Code Citibank/VISA P. O. Box 2030 Hagerstown, MD 21748-2030	Purpose of Disbursement 976.03 detailed as Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code Northwest Airlines Washington, DC	Purpose of Disbursement travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 05/27/94	Amount of Each Disbursement This Period 36.31
D. Full Name, Mailing Address and ZIP Code Giant Food Store Arlington, VA	Purpose of Disbursement food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 05/27/94	Amount of Each Disbursement This Period 80.10
E. Full Name, Mailing Address and ZIP Code La Brasserie Washington, DC	Purpose of Disbursement dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 05/27/94	Amount of Each Disbursement This Period 113.63
F. Full Name, Mailing Address and ZIP Code Olsson's Book Store Washington, DC	Purpose of Disbursement publication expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 05/27/94	Amount of Each Disbursement This Period 41.07
G. Full Name, Mailing Address and ZIP Code Safeway Washington, DC	Purpose of Disbursement food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 05/27/94	Amount of Each Disbursement This Period 236.63
H. Full Name, Mailing Address and ZIP Code Trever's Book Store Washington, DC	Purpose of Disbursement publication expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 05/27/94	Amount of Each Disbursement This Period 21.20
I. Full Name, Mailing Address and ZIP Code Tunnickliff's Restaurant Washington, DC	Purpose of Disbursement dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 05/27/94	Amount of Each Disbursement This Period 21.98

SUBTOTAL of Disbursements This Page (optional)

784.60

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate statements for each category of the Detailed Summary Page

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NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

A. Full Name, Mailing Address and ZIP Code Citibank/VISA P. O. Box 2030 Hagerstown, MD 21740-2030	Purpose of Disbursement vendor's under \$200 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 05/27/94	Amount of Each Disbursement This Period 403.11
B. Full Name, Mailing Address and ZIP Code Larry Pressler 113 Fourth Street, SE Washington, DC 20003	Purpose of Disbursement travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 05/27/94 06/26/94	Amount of Each Disbursement This Period 200.00 1,484.20
C. Full Name, Mailing Address and ZIP Code Four Seasons Florist 1100 W. 12th Street Sioux Falls, SD 57104	Purpose of Disbursement flower expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 03/08/94	Amount of Each Disbursement This Period 45.58
D. Full Name, Mailing Address and ZIP Code C & P Telephone P. O. Box 657 Baltimore, MD 77253	Purpose of Disbursement telephone expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 04/01/94	Amount of Each Disbursement This Period 110.68
E. Full Name, Mailing Address and ZIP Code U. S. Senate Restaurant P. O. Box 1504 Washington, DC 20013	Purpose of Disbursement dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 05/26/94 05/08/94	Amount of Each Disbursement This Period 148.37 302.07
F. Full Name, Mailing Address and ZIP Code Hughes County Republican Party 222 E. Prospect Pierre, SD 57501	Purpose of Disbursement advertising expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 06/18/94	Amount of Each Disbursement This Period 100.00
G. Full Name, Mailing Address and ZIP Code Citibank/VISA P. O. Box 2030 Hagerstown, MD 21740-2030	Purpose of Disbursement 1,147.58 detailed as Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 05/08/94	Amount of Each Disbursement This Period 182.00
H. Full Name, Mailing Address and ZIP Code Northwest Airlines Washington, DC	Purpose of Disbursement travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 05/08/94	Amount of Each Disbursement This Period 122.00
I. Full Name, Mailing Address and ZIP Code Schneiders Store Washington, DC	Purpose of Disbursement food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 05/03/94	Amount of Each Disbursement This Period 117.74

SUBTOTAL of Disbursements This Page (optional)

3,293.75

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

 Use separate page for each category of the
Detailed Summary Page

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NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

A. Full Name, Mailing Address and ZIP Code Citibank/AAdvantage P. O. Box 6010 Sioux Falls, SD 57117	Purpose of Disbursement vendors under \$200 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify)	Date (month, day, year) 05/11/94	Amount of Each Disbursement This Period 1,459.42
B. Full Name, Mailing Address and ZIP Code U. S. Senate Restaurant P. O. Box 1504 Washington, DC 20013	Purpose of Disbursement dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify)	Date (month, day, year) 04/14/94	Amount of Each Disbursement This Period 153.06
C. Full Name, Mailing Address and ZIP Code Federal Express P. O. Box 1140 Memphis, TN 38101-1140	Purpose of Disbursement shipping expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify)	Date (month, day, year) 03/31/94 06/21/94	Amount of Each Disbursement This Period 45.00 100.00
D. Full Name, Mailing Address and ZIP Code Aspen Institute 1333 New Hampshire Avenue, NW Washington, DC 20036	Purpose of Disbursement shipping, telephone & Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify)	Date (month, day, year) 03/07/94	Amount of Each Disbursement This Period 557.26
E. Full Name, Mailing Address and ZIP Code The Congressional Club 2001 New Hampshire Avenue, NW Washington, DC 20009	Purpose of Disbursement dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify)	Date (month, day, year) 03/16/94	Amount of Each Disbursement This Period 105.00
F. Full Name, Mailing Address and ZIP Code Cellular One P. O. Box 64651 Baltimore, MD 21264	Purpose of Disbursement telephone expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify)	Date (month, day, year) 03/24/94 05/06/94 06/15/94	Amount of Each Disbursement This Period 45.39 102.69 94.57
G. Full Name, Mailing Address and ZIP Code Eaton P. O. Box 3505 Houston, TX 77253	Purpose of Disbursement travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify)	Date (month, day, year) 04/11/94 05/09/94	Amount of Each Disbursement This Period 198.41 140.24
H. Full Name, Mailing Address and ZIP Code Maxine McClain 1737 W Street, SE Washington, DC 20020	Purpose of Disbursement cleaning expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify)	Date (month, day, year) 04/24/94 05/15/94	Amount of Each Disbursement This Period 120.00 96.97
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

3,176.01

TOTAL This Period (Use page one line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

This schedule is to be completed for each category of the Detailed Summary Page

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NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

A. Full Name, Mailing Address and ZIP Code Larry Pressler 115 Fourth Street, SE Washington, DC 20003	Purpose of Disbursement travel expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 06/24/94 06/30/94	Amount of Each Disbursement This Period 150.00 250.00
B. Full Name, Mailing Address and ZIP Code Capitol Hill Club 300 First Street, SE Washington, DC 20003	Purpose of Disbursement food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 06/27/94	Amount of Each Disbursement This Period 277.95
C. Full Name, Mailing Address and ZIP Code Citibank/AAAdvantage P. O. Box 6010 Sioux Falls, SD 57117	Purpose of Disbursement 4,400.36 detailed as Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code Senate Gift Shop Washington, DC	Purpose of Disbursement auction items/gift expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 05/27/94	Amount of Each Disbursement This Period 105.00
E. Full Name, Mailing Address and ZIP Code Schneiders Store Washington, DC	Purpose of Disbursement food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 05/27/94	Amount of Each Disbursement This Period 486.82
F. Full Name, Mailing Address and ZIP Code Fairmont Hotel San Francisco, CA	Purpose of Disbursement lodging, meal & Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 05/27/94	Amount of Each Disbursement This Period 619.24
G. Full Name, Mailing Address and ZIP Code Watergate Florist Washington, DC	Purpose of Disbursement flower expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 05/27/94	Amount of Each Disbursement This Period 32.40
H. Full Name, Mailing Address and ZIP Code United Airlines Washington, DC	Purpose of Disbursement travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 05/27/94	Amount of Each Disbursement This Period 348.00
I. Full Name, Mailing Address and ZIP Code Trovers Book Store Washington, DC	Purpose of Disbursement publication expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 05/27/94	Amount of Each Disbursement This Period 5.78

SUBTOTAL of Disbursements This Page (optional)

2,289.19

TOTAL This Period (fill page 400 and transfer only)

27043851402

94020161509

SCHEDULE B

ITEMIZED DISBURSEMENTS

This document should be file with entries of the Detailed Summary Page	PAGE	17	OF	17
	FOR LINE NUMBER			

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NAME OF COMMITTEE IN FULL

Friends of Larry Prosser

A. Full Name, Mailing Address and ZIP Code Capitol Hill Spirite Washington, DC	Purpose of Disbursement food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 05/27/94	Amount of Each Disbursement This Period 63.12
B. Full Name, Mailing Address and ZIP Code US Air Washington, DC	Purpose of Disbursement travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 05/27/94	Amount of Each Disbursement This Period 430.00
C. Full Name, Mailing Address and ZIP Code Delta Airlines Washington, DC	Purpose of Disbursement travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 05/27/94	Amount of Each Disbursement This Period 75.00
D. Full Name, Mailing Address and ZIP Code Crown Books Washington, DC	Purpose of Disbursement publication expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 05/27/94	Amount of Each Disbursement This Period 54.24
E. Full Name, Mailing Address and ZIP Code Safeway Washington, DC	Purpose of Disbursement food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 06/01/94	Amount of Each Disbursement This Period 416.94
F. Full Name, Mailing Address and ZIP Code American Airlines Washington, DC	Purpose of Disbursement travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 06/27/94	Amount of Each Disbursement This Period 336.00
G. Full Name, Mailing Address and ZIP Code La Brasserie Washington, DC	Purpose of Disbursement dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 05/27/94	Amount of Each Disbursement This Period 188.05
H. Full Name, Mailing Address and ZIP Code Citibank/Advantage P. O. Box 6616 Sioux Falls, SD 57117	Purpose of Disbursement vendors under \$200 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 05/27/94	Amount of Each Disbursement This Period 1,003.77
I. Full Name, Mailing Address and ZIP Code Larry Prosser 115 Fourth Street, SE Washington, DC 20003	Purpose of Disbursement reimb. travel, lodging Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 06/21/94	Amount of Each Disbursement This Period 1,792.23

SUBTOTAL of Disbursements This Page (optional) **4,861.35**

TOTAL This Period (This page and the last number only) **74,414.68**

SCHEDULE B

DISBURSEMENTS

Page 3 of 23
Form Number 17

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NAME OF COMMITTEE (in Full)

Friends of Larry Proctor

A. Full Name, Mailing Address and ZIP Code Senate Gift Shop Washington, DC	Purpose of Disbursement section items/gift expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 07/08/94	Amount of Each Disbursement This Period 105.05
B. Full Name, Mailing Address and ZIP Code La Brasserie Restaurant Washington, DC	Purpose of Disbursement dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 07/08/94	Amount of Each Disbursement This Period 71.35
C. Full Name, Mailing Address and ZIP Code Minerva Restaurant Sioux Falls, SD	Purpose of Disbursement dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 07/08/94	Amount of Each Disbursement This Period 30.91
D. Full Name, Mailing Address and ZIP Code Sutton's Store Washington, DC	Purpose of Disbursement food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 07/08/94	Amount of Each Disbursement This Period 22.43
E. Full Name, Mailing Address and ZIP Code Trover's Book Store Washington, DC	Purpose of Disbursement supplies for event Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 07/08/94	Amount of Each Disbursement This Period 22.71
F. Full Name, Mailing Address and ZIP Code Casper's Restaurant Brookings, SD	Purpose of Disbursement dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 07/08/94	Amount of Each Disbursement This Period 114.16
G. Full Name, Mailing Address and ZIP Code United Airlines Washington, DC	Purpose of Disbursement travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 07/08/94	Amount of Each Disbursement This Period 35.00
H. Full Name, Mailing Address and ZIP Code Citibank/AA Advantage P. O. Box 6010 Sioux Falls, SD 57117	Purpose of Disbursement membership fee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 07/08/94 07/08/94	Amount of Each Disbursement This Period 50.00 8.97
I. Full Name, Mailing Address and ZIP Code U. S. Senate Clerk's Office Washington, DC	Purpose of Disbursement miscellaneous Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 07/08/94	Amount of Each Disbursement This Period 41.50

S. TOTAL of Disbursements This Page (optional)

713.48

TOTAL THE PERIOD COVERED BY THIS REPORT (optional)

SCHEDULE B

ITEM D DISBURSEMENTS

(This schedule is to be attached to the Detailed Summary Page)

PAGE **23**
OF
FORM LINE NUMBER
17

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NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

A. Full Name, Mailing Address and ZIP Code Tennicli's Restaurant Washington, DC	Purpose of Disbursement dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 07/08/94	Amount of Each Disbursement This Period 10.76
B. Full Name, Mailing Address and ZIP Code Citibank/AAAdvantage P. O. Box 6010 Sioux Falls, SD 57117	Purpose of Disbursement vendors order \$200 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 07/08/94	Amount of Each Disbursement This Period 1,256.55
C. Full Name, Mailing Address and ZIP Code Larry Pressler 115 Fourth Street, SE Washington, DC 20003	Purpose of Disbursement travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 07/01/94 07/14/94 07/22/94	Amount of Each Disbursement This Period 200.00 250.00 100.00
D. Full Name, Mailing Address and ZIP Code Federal Express P. O. Box 1140 Memphis, TN 38101-1140	Purpose of Disbursement shipping expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 09/01/94 09/16/94 10/14/94	Amount of Each Disbursement This Period 177.75 18.00 69.75
E. Full Name, Mailing Address and ZIP Code Harvard Club of New York 27 West 44th Street New York, NY 10019	Purpose of Disbursement fundraising luncheon Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 08/09/94	Amount of Each Disbursement This Period 1,911.04
F. Full Name, Mailing Address and ZIP Code Citibank/VISA P. O. Box 2050 Hagerstown, MD 21748-2050	Purpose of Disbursement 936.57 detailed as Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code Federal Express Memphis, TN	Purpose of Disbursement shipping expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 07/01/94	Amount of Each Disbursement This Period 11.50
H. Full Name, Mailing Address and ZIP Code Grant Food Store Arlington, VA	Purpose of Disbursement food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 07/01/94	Amount of Each Disbursement This Period 133.33
I. Full Name, Mailing Address and ZIP Code Frederick La... Washington, DC	Purpose of Disbursement dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 07/01/94	Amount of Each Disbursement This Period 27.76

SUBTOTAL of Disbursements This Period

4,196.40

TOTAL For Period (see page 23 of 23)

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NAME OF COMMITTEE (in Full)

Friends of Larry Prosser

A. Full Name, Mailing Address and ZIP Code Citibank/AAAdvantage P. O. Box 6010 Sioux Falls, SD 57117	Purpose of Disbursement 1,534.75 detailed as follows: Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
B. Full Name, Mailing Address and ZIP Code Capitol Hill Spirits Washington, DC	Purpose of Disbursement food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 09/21/94	Amount of Each Disbursement This Period 45.14
C. Full Name, Mailing Address and ZIP Code Schoedders Company Washington, DC	Purpose of Disbursement food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 09/21/94	Amount of Each Disbursement This Period 130.86
D. Full Name, Mailing Address and ZIP Code Senate Gift Shop Washington, DC	Purpose of Disbursement business gift certificate Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 09/21/94	Amount of Each Disbursement This Period 110.50
E. Full Name, Mailing Address and ZIP Code Northwest Airlines Washington, DC	Purpose of Disbursement travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 09/21/94	Amount of Each Disbursement This Period 162.96
F. Full Name, Mailing Address and ZIP Code Turnbull's Restaurant Washington, DC	Purpose of Disbursement dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 09/21/94	Amount of Each Disbursement This Period 46.24
G. Full Name, Mailing Address and ZIP Code La Braderie Restaurant Washington, DC	Purpose of Disbursement dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 09/21/94	Amount of Each Disbursement This Period 359.10
H. Full Name, Mailing Address and ZIP Code Sutton Place Gourmet Washington, DC	Purpose of Disbursement food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 09/21/94	Amount of Each Disbursement This Period 26.87
I. Full Name, Mailing Address and ZIP Code Citibank/AAAdvantage P. O. Box 6010 Sioux Falls, SD 57117	Purpose of Disbursement vehicle expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 09/21/94	Amount of Each Disbursement This Period 677.00

TOTAL OF Disbursements This Period (optional)

1,534.75

TOTAL This Period (Print out for use in summary)

SCHEDULE B

ITEM D DISBURSEMENTS

Use this schedule for the majority of the Disbursement Page

PAGE 8 OF 23
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

A. Full Name, Mailing Address and ZIP Code Citibank/VISA P. O. Box 2050 Hagerstown, MD 21748-2050	Purpose of Disbursement vendors under \$200 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 08/01/94	Amount of Each Disbursement This Period 58.36
B. Full Name, Mailing Address and ZIP Code Citibank/VISA P. O. Box 2050 Hagerstown, MD 21748-2050	Purpose of Disbursement 431.32 detailed as Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code Le Brasserie Restaurant Washington, DC	Purpose of Disbursement dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 09/07/94	Amount of Each Disbursement This Period 103.20
D. Full Name, Mailing Address and ZIP Code Northwest Airlines Washington, DC	Purpose of Disbursement travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 09/07/94	Amount of Each Disbursement This Period 21.20
E. Full Name, Mailing Address and ZIP Code Senate Gift Shop Washington, DC	Purpose of Disbursement auction/gift items Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 09/07/94	Amount of Each Disbursement This Period 41.95
F. Full Name, Mailing Address and ZIP Code American Cafe Washington, DC	Purpose of Disbursement lunch expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 09/07/94	Amount of Each Disbursement This Period 19.02
G. Full Name, Mailing Address and ZIP Code Citibank/VISA P. O. Box 2050 Hagerstown, MD 21748-2050	Purpose of Disbursement vendors under \$200 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 09/07/94	Amount of Each Disbursement This Period 33.92
H. Full Name, Mailing Address and ZIP Code Larry Pressler 115 Fourth Street, SE Washington, DC 20003	Purpose of Disbursement reimb. travel, dinner Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 09/12/94 10/14/94 09/13/94	Amount of Each Disbursement This Period 984.43 1,054.21 100.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (not due)

2,628.02

TOTAL This Period (due page 17 - amount only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use this schedule to report the following items from the Disbursement Page

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FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Friends of Larry Premier

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Keeper of the Stationary Washington, DC	publication expense	09/08/94	36.75
	Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General	10/03/94	22.58
	Other (specify):	11/01/94	32.76
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Larry Premier 115 Fourth Street, SE Washington, DC 20003	travel expense	09/23/94	100.00
	Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General	11/03/94	1,479.43
	Other (specify):		
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Cibernet/VISA P. O. Box 2050 Hagerstown, MD 21748-2050	740.52 detailed as		
	Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General		
	Other (specify):		
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Data Airlines Washington, DC	travel expense	11/07/94	15.15
	Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General		
	Other (specify):		
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Schneider's Washington, DC	food/beverage expense	11/07/94	55.00
	Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General		
	Other (specify):		
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
La Brasserie Restaurant Washington, DC	dinner expense	11/07/94	81.15
	Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General		
	Other (specify):		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Exxon Washington, DC	travel expense	11/07/94	20.00
	Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General		
	Other (specify):		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Armand's Restaurant Washington, DC	dinner expense	11/07/94	38.89
	Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General		
	Other (specify):		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Turner's Restaurant Washington, DC	dinner expense	11/07/94	11.11
	Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General		
	Other (specify):		

SUBTOTAL of Disbursements This Page (optional)

2,446.55

TOTAL This Period (add page 17B and 17C numbers)

SCHEDULE B

ITEM D DISBURSEMENTS

Use only schedule B
to report disbursements
Detailed Summary Page

PAGE **15** OF **23**
FOR LINE NUMBER
17

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NAME OF COMMITTEE (in Full)

Friends of Larry Pender

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citibank/VISA P. O. Box 2050 Hagerstown, MD 21748-2050	626.78 detailed as Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Airlines Washington, DC	travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/11/94	50.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Schaeiders Store Washington, DC	food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/11/94	62.06
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
La Braderie Restaurant Washington, DC	dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/11/94	145.65
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Waters Front Washington, DC	dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/11/94	140.95
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Tunnelcliff Restaurant Washington, DC	dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/11/94	89.18
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
American Cafe Washington, DC	lunch expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/11/94	25.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Exxon Washington, DC	travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/11/94	22.16
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citibank VISA P. O. Box 2050 Hagerstown, MD 21748-2050	credit card payment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/11/94	626.78

SUBTOTAL of Disbursements This Page (total)

626.78

TOTAL This Period (add page 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23)

SCHEDULE B

ITEM DISBURSEMENTS

Use this schedule to report the disbursements of the campaign summary page

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FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Friends of Larry Pressler

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Citibank/AAAdvantage P. O. Box 6010 Sioux Falls, SD 57117	3,091.56 detailed as follows: Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):		
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Senate Cdn Shop Washington, DC	gift expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/16/94	313.30
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Capitol Hill Spirits Washington, DC	food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/16/94	227.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Schneider's Store Washington, DC	food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/16/94	96.63
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
U. S. Air Washington, DC	travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/16/94	50.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Delta Airlines Washington, DC	travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/16/94	750.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Trover's Book Store Washington, DC	publication expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/16/94	104.33
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Minervas Restaurant Sioux Falls, SD	dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/16/94	62.27
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Northwest Airlines Washington, DC	travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	08/16/94	33.00

SUBTOTAL of Disbursements (This Page only) \$

2,628.73

TOTAL This Period (all pages for this number) \$

97043851410
95020030407

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

NAME OF COMMITTEE (in Full)

Friends of Larry Presler

A. Full Name, Mailing Address and ZIP Code Best Western Hotels Pierre, SD	Purpose of Disbursement lodging, dinner & telephone expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 08/16/94	Amount of Each Disbursement This Period 118.61
B. Full Name, Mailing Address and ZIP Code Citibank Hagerstown, MD	Purpose of Disbursement finance charge Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 08/16/94	Amount of Each Disbursement This Period 82.13
C. Full Name, Mailing Address and ZIP Code Citibank/AAAdvantage P. O. Box 6010 Sioux Falls, SD 57117	Purpose of Disbursement vendors under \$200 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 08/16/94	Amount of Each Disbursement This Period 1,252.09
D. Full Name, Mailing Address and ZIP Code Cellular One P. O. Box 64151 Baltimore, MD 21264	Purpose of Disbursement telephone expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 08/16/94 11/12/94 11/21/94	Amount of Each Disbursement This Period 37.40 52.45 29.72
E. Full Name, Mailing Address and ZIP Code Eaton P. O. Box 3505 Houston, TX 77253	Purpose of Disbursement travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/11/94 11/21/94 12/13/94	Amount of Each Disbursement This Period 130.00 104.84 191.26
F. Full Name, Mailing Address and ZIP Code Maxine McClain 1137 W. Street, SE Washington, DC 20002	Purpose of Disbursement cleaning expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/19/94 12/21/94	Amount of Each Disbursement This Period 131.59 50.00
G. Full Name, Mailing Address and ZIP Code U. S. Postmaster Washington, DC	Purpose of Disbursement postage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/14/94 12/22/94	Amount of Each Disbursement This Period 223.21 121.51
H. Full Name, Mailing Address and ZIP Code Larry Presler 115 Fourth Street, SE Washington, DC 20003	Purpose of Disbursement reimb. travel, dinner, & telephone expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/28/94	Amount of Each Disbursement This Period 3,250.25
I. Full Name, Mailing Address and ZIP Code First Bank of South Dakota P. O. Box 100 Sioux Falls, SD 57102	Purpose of Disbursement service charge Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/16/94 12/13/94	Amount of Each Disbursement This Period 14.39 17.00

SUBTOTAL of Disbursements This Reporting Period

5,810.48

TOTAL This Period from page 17 of 17

SCHEDULE B

ITEM DISBURSEMENTS

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

NAME OF COMMITTEE (in Full)

Friends of Larry Proctor

A. Full Name, Mailing Address and ZIP Code Florence D. Hancock, Party Cash 4211 Pinner Lane Parkton, VA 22033	Purpose of Disbursement reimb. food, beverage, Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 12/08/94 12/27/94 11/28/94	Amount of Each Disbursement This Period 199.54 63.00 169.37
B. Full Name, Mailing Address and ZIP Code Citibank/VISA P. O. Box 2050 Hagerstown, MD 21748-2050	Purpose of Disbursement 1,523.01 detailed as Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code U.S.Air Washington, DC	Purpose of Disbursement travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 12/08/94	Amount of Each Disbursement This Period 75.00
D. Full Name, Mailing Address and ZIP Code La Brumelle Productions Washington, DC	Purpose of Disbursement dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 12/08/94	Amount of Each Disbursement This Period 55.51
E. Full Name, Mailing Address and ZIP Code Holiday Inn Papio City, SD	Purpose of Disbursement holiday dinner & Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 12/08/94	Amount of Each Disbursement This Period 583.34
F. Full Name, Mailing Address and ZIP Code Four Seasons Hotel Washington, DC	Purpose of Disbursement dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 12/08/94	Amount of Each Disbursement This Period 79.28
G. Full Name, Mailing Address and ZIP Code Citibank/VISA P. O. Box 2050 Hagerstown, MD 21748-2050	Purpose of Disbursement vendors under \$500 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 12/08/94	Amount of Each Disbursement This Period 730.08
H. Full Name, Mailing Address and ZIP Code Yankton Daily Press & Dakotan 319 Walnut Yankton, SD 57078-0016	Purpose of Disbursement advertising expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 12/14/94	Amount of Each Disbursement This Period 215.78
I. Full Name, Mailing Address and ZIP Code Chilton Press 144 N. 1st St. St. Paul, MN 55102	Purpose of Disbursement printer expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 12/14/94	Amount of Each Disbursement This Period 2,081.50

SUBTOTAL of Disbursements This Page (optional)

4,130.51

TOTAL Disbursements (last page of this form will show)

SCHEDULE B

FINANCED DISBURSEMENTS

(to be completed by the filer)
Schedule B of the
Detailed Summary Page

PAGE **1** OF **23**
FORM LINE NUMBER:
17

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

NAME OF COMMITTEE (in Full)

Friends of Larry Prosser

A. Full Name, Mailing Address and ZIP Code Citibank/AA Advantage P. O. Box 6010 Sioux Falls, SD 57117	Purpose of Disbursement 1,982.94 detailed as follows: Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year)	Amount of Each Disbursement This Period
B. Full Name, Mailing Address and ZIP Code Senate Gift Shop Washington, DC	Purpose of Disbursement section items/gift expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 12/14/94	Amount of Each Disbursement This Period 284.00
C. Full Name, Mailing Address and ZIP Code Capitol Hill Spirits Washington, DC	Purpose of Disbursement food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 12/14/94	Amount of Each Disbursement This Period 11.28
D. Full Name, Mailing Address and ZIP Code Leoni's Restaurant Sioux Falls, SD	Purpose of Disbursement dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 12/14/94	Amount of Each Disbursement This Period 180.38
E. Full Name, Mailing Address and ZIP Code Alex Johnson Restaurant Rapid City, SD	Purpose of Disbursement dinner expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 12/14/94	Amount of Each Disbursement This Period 150.67
F. Full Name, Mailing Address and ZIP Code Schreibers Store Washington, DC	Purpose of Disbursement food/beverage expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 12/14/94	Amount of Each Disbursement This Period 119.32
G. Full Name, Mailing Address and ZIP Code U. S. Air Washington, DC	Purpose of Disbursement travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 12/14/94	Amount of Each Disbursement This Period 150.00
H. Full Name, Mailing Address and ZIP Code Exxon Washington, DC	Purpose of Disbursement travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 12/14/94	Amount of Each Disbursement This Period 8.64
I. Full Name, Mailing Address and ZIP Code Citibank/AA Advantage P. O. Box 6010 Sioux Falls, SD 57117	Purpose of Disbursement 1,000.00 Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Date (month, day, year) 12/14/94	Amount of Each Disbursement This Period 1,000.00

SUBTOTAL of Disbursements This Page (optional)

1,982.94

TOTAL This Period (must be equal to line number on page 1)



FEDERAL ELECTION COMMISSION

Washington, DC 20463

October 28, 1996

Robert F. Bauer, Esq.
Ellen L. Weintraub, Esq.
Perkins Coie
607 Fourteenth Street, NW
Washington, DC 20005-2011

RE: MUR 4525

Dear Mr. Bauer and Ms. Weintraub:

This letter acknowledges receipt on October 21, 1996, of the complaint you filed alleging possible violations of the Federal Election Campaign Act of 1971, as amended ("the Act"). The respondent(s) will be notified of this complaint within five days.

You will be notified as soon as the Federal Election Commission takes final action on your complaint. Should you receive any additional information in this matter, please forward it to the Office of the General Counsel. Such information must be sworn to in the same manner as the original complaint. We have numbered this matter MUR 4525. Please refer to this number in all future communications. For your information, we have attached a brief description of the Commission's procedures for handling complaints.

Sincerely,

A handwritten signature in dark ink, appearing to read "Colleen T. Sealander", written over a circular stamp.

Colleen T. Sealander, Attorney
Central Enforcement Docket

Enclosure
Procedures

97043851414



FEDERAL ELECTION COMMISSION
Washington, DC 20463

October 28, 1996

The Honorable Larry Pressler
PO Box 167
Humboldt, SD 57035

RE: MUR 4525

Dear Senator Pressler:

The Federal Election Commission received a complaint which indicates that you may have violated the Federal Election Campaign Act of 1971, as amended ("the Act"). A copy of the complaint is enclosed. We have numbered this matter MUR 4525. Please refer to this number in all future correspondence.

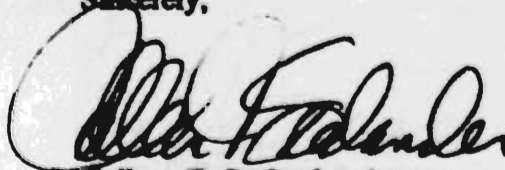
Under the Act, you have the opportunity to demonstrate in writing that no action should be taken against you in this matter. Please submit any factual or legal materials which you believe are relevant to the Commission's analysis of this matter. Where appropriate, statements should be submitted under oath. Your response, which should be addressed to the General Counsel's Office, must be submitted within 15 days of receipt of this letter. If no response is received within 15 days, the Commission may take further action based on the available information.

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

27043851415

If you have any questions, please contact Erik Morrison at (202) 219-3400. For your information, we have enclosed a brief description of the Commission's procedures for handling complaints.

Sincerely,



Colleen T. Sealander, Attorney
Central Enforcement Docket

Enclosures

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

27043851416



FEDERAL ELECTION COMMISSION
Washington, DC 20463

October 28, 1996

Daniel A. Nelson
Friends of Larry Pressler
PO Box 167
Humboldt, SD 57035

RE: MUR 4525

Dear Mr. Nelson:

The Federal Election Commission received a complaint which indicates that Friends of Larry Pressler ("Committee") and you, as treasurer, may have violated the Federal Election Campaign Act of 1971, as amended ("the Act"). A copy of the complaint is enclosed. We have numbered this matter MUR 4525. Please refer to this number in all future correspondence.

Under the Act, you have the opportunity to demonstrate in writing that no action should be taken against the Committee and you, as treasurer, in this matter. Please submit any factual or legal materials which you believe are relevant to the Commission's analysis of this matter. Where appropriate, statements should be submitted under oath. Your response, which should be addressed to the General Counsel's Office, must be submitted within 15 days of receipt of this letter. If no response is received within 15 days, the Commission may take further action based on the available information.

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

27043851417

If you have any questions, please contact Erik Morrison at (202) 219-3400. For your information, we have enclosed a brief description of the Commission's procedures for handling complaints.

Sincerely,



Colleen T. Sealander, Attorney
Central Enforcement Docket

Enclosures

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

27043851418



FEDERAL ELECTION COMMISSION

Washington, DC 20463

October 28, 1996

Daniel A. Nelson
Grass Roots Victory Fund
PO Box 2827
Washington, DC 20013

RE: MUR 4525

Dear Mr. Nelson:

The Federal Election Commission received a complaint which indicates that the Grass Roots Victory Fund ("Committee") and you, as treasurer, may have violated the Federal Election Campaign Act of 1971, as amended ("the Act"). A copy of the complaint is enclosed. We have numbered this matter MUR 4525. Please refer to this number in all future correspondence.

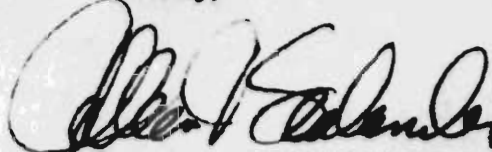
Under the Act, you have the opportunity to demonstrate in writing that no action should be taken against the Committee and you, as treasurer, in this matter. Please submit any factual or legal materials which you believe are relevant to the Commission's analysis of this matter. Where appropriate, statements should be submitted under oath. Your response, which should be addressed to the General Counsel's Office, must be submitted within 15 days of receipt of this letter. If no response is received within 15 days, the Commission may take further action based on the available information.

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

27043851419

If you have any questions, please contact Erik Morrison at (202) 219-3400. For your information, we have enclosed a brief description of the Commission's procedures for handling complaints.

Sincerely,



Colleen T. Scalander, Attorney
Central Enforcement Docket

Enclosures

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

27043851420

RECEIVED
FEDERAL ELECTION
COMMISSION
SECRETARIAT

Nov 13 10 52 AM '96

PATTON BOGGS, L.L.P.
2550 M STREET, N.W.
WASHINGTON, D.C. 20037-1350
(202) 457-6000
FACSIMILE (202) 457-6315

060
WRITER'S DIRECT DIAL

(202) 457-6405

November 12, 1996

RECEIVED
FEDERAL ELECTION
COMMISSION
OFFICE OF SECRETARY
Nov 13 11 42 AM '96

27043851421
The Honorable Lee Ann Elliott
Chairman
Federal Election Commission
Washington, D.C. 20463

Re: MUR 4525 -- Senator Larry Pressler; Friends of Larry Pressler;
Grassroots Victory Fund

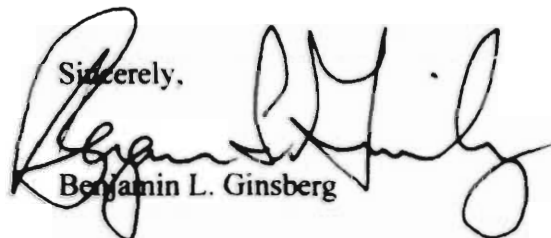
Dear Chairman Elliott:

I have recently been retained as counsel for the respondents in this matter under review. In that capacity, we hereby request an extension until December 6, 1996 to respond to the complaint, which was received by the entities on November 1, 1996. The initial 15-day period expires on November 15, and the parties request a 20-day extension. This extension is necessary in order to prepare a thorough response.

Accordingly, respondents respectfully request an extension until December 6, 1996 to respond in this matter.

Thank you for your attention.

Sincerely,


Benjamin L. Ginsberg

STATEMENT OF DESIGNATION OF COUNSEL

NUM 4525

NAME OF COUNSEL: Benjamin L. Ginsberg

ADDRESS: Patton, Boggs & Blow

2550 M Street, N.W.

Washington, D.C. 20037

TELEPHONE: (202) 457-6000

RECEIVED
FEDERAL ELECTION
COMMISSION
OFFICE OF GENERAL
COUNSEL
Nov 13 11 41 AM '86

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

12/Nov. 86

Date

Larry Pressler

Signature

RESPONDENT'S NAME:

The Honorable Larry Pressler

ADDRESS:

P.O. Box 167

Humboldt, South Dakota 57035

HOME PHONE:

BUSINESS PHONE:

STATEMENT OF DESIGNATION OF COUNSEL

NR 4525

NAME OF COUNSEL: Benjamin L. Ginsberg

ADDRESS: Patton, Boggs & Alow

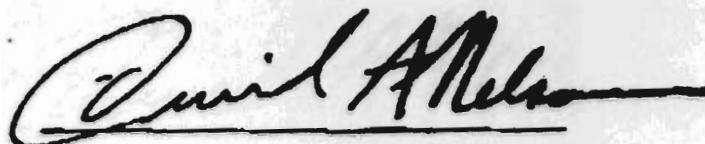
2550 M Street, N.W.

Washington, D.C. 20037

TELEPHONE: (202) 457-6000

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

11/12/86
Date


Signature

RESPONDENT'S NAME: Friends of Larry Pressler

ADDRESS: 600 S. Main Street

Sioux Falls, South Dakota 57104

HOME PHONE: _____

BUSINESS PHONE: (605) 336-1234

27043851423

STATEMENT OF DESIGNATION OF COUNSEL

MUR 4525

NAME OF COUNSEL: Benjamin L. Ginsberg

ADDRESS: Patton, Boggs & Blom

2550 M Street, N.W.

Washington, D.C. 20037

TELEPHONE: (202) 457-6000

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

11/12/86
Date

Quiril A. Helms
Signature

RESPONDENT'S NAME: Grass Roots Victory Fund

ADDRESS: P.O. Box 2827

Washington, D.C. 20013

HOME PHONE: _____

BUSINESS PHONE: _____

27043851424



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

November 18, 1996

Benjamin L. Ginsberg, Esq.
Patton Boggs, L.L.P.
2550 M Street, N.W.
Washington, D.C. 20037-1350

RE: MUR 4525
Senator Larry Pressler, Friends of Larry
Pressler, Grassroots Victory Fund

Dear Mr. Ginsberg:

This is in response to your letter dated November 12, 1996 which we received on November 13, 1996 requesting an extension to respond to the complaint filed in the above-noted matter. After considering the circumstances presented in your letter, the Office of the General Counsel has granted the requested extension. Accordingly, your response is due by the close of business on December 6, 1996.

If you have any questions, please contact the Central Enforcement Docket at (202) 219-3400.

Sincerely,

A handwritten signature in black ink that reads "Erik Morrison".

Erik Morrison, Paralegal
Central Enforcement Docket

27043851425

PATTON BOGGS, L.L.P.
2550 M STREET, N.W.
WASHINGTON, D.C. 20037-1350
(202) 457-6000

FACSIMILE: (202) 457-6315

WRITER'S DIRECT DIAL

(202) 457-6405

December 6, 1996

VIA FACSIMILE TO (202) 219-3923

Erik Morrison, Esq.
Office of the General Counsel
Federal Election Commission
Washington, D.C. 20463

Re: MUR 4525

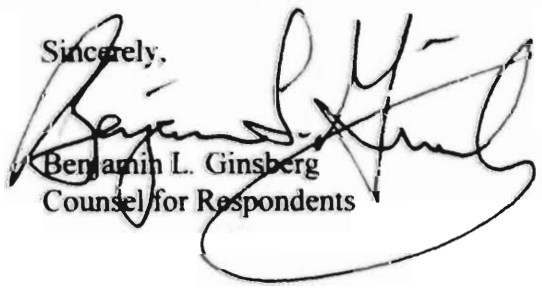
Dear Mr. Morrison:

I regret the difficulty in us connecting by telephone over the last several days. I was calling to tell you that, due to the fact that many of the charges in this complaint are quite old and that those records that still exist have been difficult to find, respondents will not be able to file a submission by today.

However, I anticipate that the response can be completed next week and submitted to the Commission by next Friday. Accordingly, we request an extension until December 13, 1996.

Thank you for your consideration. Please call me should you have any questions.

Sincerely,


Benjamin L. Ginsberg
Counsel for Respondents

Dec 11 2 11 PM '96

RECEIVED
FEDERAL ELECTION
COMMISSION
OFFICE OF GENERAL
COUNSEL

27043851426



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

December 11, 1996

Benjamin L. Ginsberg, Esq.
Patton Boggs, L.L.P.
2550 M Street, N.W.
Washington, D.C. 20037-1350

RE: MUR 4525
Senator Larry Pressler, Friends of Larry
Pressler, Grassroots Victory Fund

Dear Mr. Ginsberg:

This is in response to your letter dated December 6, 1996 which we received on that same day requesting an extension to respond to the complaint filed in the above-noted matter. After considering the circumstances presented in your letter, the Office of the General Counsel has granted the requested extension. Accordingly, your response is due by the close of business on December 13, 1996.

If you have any questions, please contact the Central Enforcement Docket at (202) 219-3400.

Sincerely,

A handwritten signature in black ink, appearing to read "Erik Morrison".

Erik Morrison, Paralegal
Central Enforcement Docket

27043851427

PATTON BOGGS, L.L.P.
2550 M STREET, N.W.
WASHINGTON, D.C. 20037-1350
(202) 457-6000
FACSIMILE: (202) 457-8318

ORIGINAL

WRITER'S DIRECT DIAL
(202) 456-6405

December 20, 1996

Colleen T. Sealander, Esquire
Office of the General Counsel
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

RE: MUR 4525 - Larry Pressler, Friends of Larry Pressler
and Grass Roots Victory Fund

Dear Ms. Sealander:

The complaint in the above-captioned matter was filed two weeks before the November 1996 election by the Democratic Senatorial Campaign Committee on behalf of its candidate in South Dakota for the sole purpose of generating negative publicity about the Republican candidate, Senator Larry Pressler. The complaint contains sweeping charges that, as is shown below, are without merit. If the Federal Election Commission ("Commission") could impose sanctions for frivolous complaints, this would be a prime candidate. At the least, the Commission must now find no reason to believe any violations occurred and dismiss this complaint.

The complaint makes a series of baseless and irresponsible charges claiming systematic violations of the Federal Election Campaign Act ("Act"), Senate Ethics rules, the Internal Revenue Service Code and the Ethics in Government Act stretching back at least six years. With

Dec 21 4 30 PM '96
FEDERAL ELECTION COMMISSION
OFFICE OF GENERAL COUNSEL

27043851428

PATTON BOGGS, L.L.P.

Colleen T. Sealander, Esquire

December 20, 1996

Page 2

the aid of error-laden articles featuring subjective, inaccurate conclusions (no doubt fed by the DSCC and Tim Johnson's Senate campaign), the complaint claims that Senator Pressler's FEC reports demonstrate these violations. There is no other basis for these charges than the very FEC reports filed by Senator Pressler's principal campaign committee and leadership PAC for the last six years.

In fact, the complaint had a real purpose. Once filed, Senator Pressler's opponent aired a television commercial about the filing of the complaint and the fact Senator Pressler was "under investigation." This distasteful tactic was successful, however, and Senator Pressler was defeated for reelection.

The complaint's charges center on alleged violations of the personal use rules -- without ever mentioning the changes in those rules since 1990. In other words, even if the expenditures challenged had been personal (which they were not), the expenditures would have been allowed under the personal use rules in effect at the time they were made. But, as shown below, all the expenditures complained of were campaign-related and therefore permissible even if the current rules had been in effect at the time. Accordingly, the expenditures complained of were not only permitted under the rules in existence at the time they were made, but also under today's stricter personal use rules.

Nor do the complaint or the media stories bother to mention that the respondents never received a Request for Additional Information ("RAFI") from the Commission for their reporting

PATTON BOGGS, L.L.P.

Colleen T. Sealander, Esquire
December 20, 1996
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of disbursements for the six-year election cycle at issue. The Friends of Larry Pressler did receive an RFAI for its 1990 post-General election report covering the period from October 18, 1990 to November 26, 1990. While the deficiencies involved the "purposes" reported for expenditures before the 1990 general election, the committee learned from the Commission's letter and conformed its reporting of disbursements to the Commission's instructions for reports covering the period after the 1990 election.

The complaint centers on entries in Senator Pressler's FEC reports for travel, lodging, meals and other campaign expenses and "unexplained personal reimbursements and total unexplained travel and other expenses." Complaint at 2. The Commission has looked at each and every report about which the DSCC now complains. The Commission sent Senator Pressler's committees no RFAs that his reporting was insufficient. Thus, even on the surface, it is apparent that this complaint is trumped up politics of the worst order and that the charge that Senator Pressler and his committees did not report properly is contradicted by the Commission's own reviews of the reports at issue.

Senator Pressler and his committees wish to respond as completely as possible to the charges so that they may be disposed of promptly. While the charges themselves are so general that to answer them completely constitutes trying to prove a negative, this response does discuss the specifics raised in the complaint in order to show the falsity and irresponsibility of the sweeping allegations. By addressing the specifics raised in the complaint, Senator Pressler

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demonstrates that the general charges are without foundation. By showing how he complied with the law in terms of the specifics raised, he shows that the Commission should find no reason to believe, and dismiss the complaint.

FACTS

Senator Pressler became a candidate for reelection to the United States Senate shortly after his 1990 reelection victory. Since that time, he has regularly complied with the Act and his principal campaign committee, Friends of Larry Pressler, has filed all its Reports of Receipts and Disbursements in a timely fashion. During that period he has received no RFAs from the Commission concerning the reporting of disbursements.

In 1994, Senator Pressler formed Grassroots Victory Fund as a federal multi-candidate committee. Its primary purpose has been to contribute to candidates for election to federal, state and local offices in South Dakota. It has filed all Reports of Receipts and Disbursements since its founding and has received no RFAs from the Commission during that period concerning the reporting of disbursements.

It has always been the practice of Senator Pressler's principal campaign committee to comply fully with all aspects of the Act. As part of that practice, Senator Pressler in the six-year period at issue followed scrupulously 11 C.F.R. § 104.3 and the instructions for filling out Schedule B of the FEC reports. As the Commission (and the DSCC's lawyers) well know, those instructions permit precisely the reporting of which the DSCC now complains. Based on these

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descriptions, all of which are permitted by law, the complaint now raises the charge that Senator Pressler may have "diverted to his personal use substantial sums of money."

The charges in the complaint pertaining to Senator Pressler's activities in and around Washington, D.C. revolve around a townhouse Senator and Mrs. Pressler own on 4th Street, Southeast, on Capitol Hill, a few short blocks from his Senate office. Senator Pressler used his townhouse, because of its convenient location, for many campaign fundraising and strategy events and meetings. Affidavit of Senator Larry Pressler ("Pressler Aff.") ¶ 3; Affidavit of Harriet Pressler ("H. Pressler Aff.") ¶ 10. It also served as an informal place he could meet with his Senate staff, and was otherwise frequently used to support his "activities as a holder of Federal office," 2 U.S.C. § 439a. Pressler Aff. ¶ 3. Senator and Mrs. Pressler would typically buy groceries and beverages for these events, and then receive reimbursement from the campaign Committee. Pressler Aff. ¶ 8; H. Pressler Aff. ¶ 10.

In order to combine the time he needed to spend in Washington for his official duties with the demands of fundraising, Senator Pressler relied heavily on his Capitol Hill townhouse as a convenient site for fundraising. Pressler Aff. ¶ 6. He also built into his six-year campaign plan the need to entertain constituents (especially at the Senate Dining Room, which he found to be their special favorite), as well as potential contributors from South Dakota and around the country when they visited Washington. *Id.* This included not only using the townhouse, but

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entertaining at Washington restaurants and events. The campaign would often buy tickets for supporters to attend events with the Presslers. *Id.*

As a federal office-holder from South Dakota since 1974, Senator Pressler also believed that campaigning for office from South Dakota required a fundraising strategy different from that needed by candidates in virtually every other state. Pressler Aff. ¶ 4. A non-industrial state with a small population where every federal officeholder runs statewide and where the costs of media advertising are among the least expensive in the nation, South Dakota has historically seen out-of-state forces become very involved since they can make a major impact at relatively low cost. *Id.* This has been especially true in United States Senate races. In 1990, Senator Pressler received just 52 percent of the vote, and knew from that time he would be a top target of the Democrats in 1996. Pressler Aff. ¶ 5.

In contemplating the 1996 election, Senator Pressler realized early in the cycle that he would need to raise considerable funds from around the country in order to fund his 1996 campaign. Pressler Aff. ¶ 5. To accomplish this goal, he began shortly after the 1990 election to view his pool of potential givers as nationwide. *Id.* He believed strongly that he had to visit as many contributors as possible in their cities to form the basis of his fundraising network, and, beginning just after the 1990 election, he spent his campaign funds accordingly. Pressler Aff. ¶ 7. He traveled frequently around the country to speak to potential donors and to raise funds, especially in those periods when the Senate was in recess. *Id.* Because he had enjoyed

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some financial support there in his previous races, he concentrated on the states of Florida, California and New York. *Id.* These activities paid dividends in the course of the 1996 cycle -- he had 213 donors in Florida from whom he raised \$259,785; 453 donors in New York from whom he raised \$406,365.49; and 502 donors in California from whom he raised \$453,188.21.

The Friends of Larry Pressler did not have its own credit card for purposes of charging campaign expenses until May 1993. After that date, Senator Pressler also continued to use his personal American Express and Citibank cards. Those who worked on the campaign used their personal credit cards and received reimbursement from the committee. The result is that Senator Pressler and Mrs. Pressler did receive reimbursement for many expenses from the campaign committee. Pressler Aff. ¶ 8; H. Pressler Aff. ¶ 10. Although the complaint attempts to portray this as a violation, it does not cite any statute or regulation to support the contention.

LAW

I. Use of Excess Campaign Funds

The Federal Election Campaign Act of 1974 ("Act") originally allowed candidates to use excess campaign funds: (1) to defray any ordinary and necessary expenses incurred in connection with their duties as Federal office holders; (2) to contribute to any qualified charitable organization; or (3) for any other lawful purpose. See Pub. L. No. 93-443, § 210, 88 Stat. 1289 (1974). This original provision, codified at 2 U.S.C. § 439a and 11 C.F.R. Part 113, did not prohibit the conversion of excess campaign to personal use by a candidate. *Id.*

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The issue of "personal use" of campaign funds was first addressed by the Act's 1979 amendments. *See* Pub. L. 96-187, §§ 105, 113, 93 Stat. 1354 (1980). This 1979 law amended 2 U.S.C. § 439a to: (1) authorize use of campaign funds for transfers without limitation to any national, state or local committee of any political party; and (2) expressly prohibit the conversion of campaign funds to any personal use, other than to defray any ordinary and necessary expenses incurred in connection with his or her duties as a Federal office holder. *Id.* However, a "grandfather" clause exempted Members of Congress in office on January 8, 1980 from the prohibition on the personal use of campaign funds. *Id.*

This grandfather provision was subsequently amended by the Ethics Reform Act of 1989. *See* Pub. L. 101-94, § 504(a), 103 Stat. 1755 (1989). The Ethics Reform Act severely narrowed the grandfather exemption by: (1) prohibiting any Member of Congress who served in the 103d or a later Congress from converting excess campaign funds to personal use as of the first date of such service (the 103d Congress convened on January 3, 1993); and (2) limiting Members of the 102d or earlier Congresses to the personal use conversion of only the "unobligated balance" of their campaign funds as of November 30, 1989 (*i.e.*, funds exceeding outstanding debts). *Id.*

In response to the new statutory limits on the conversion of excess funds to personal use contained in the Act's 1979 Amendments and the Ethics Reform Act of 1989, the Commission updated its regulations in both 1991 and 1995. The 1991 rulemaking amended 11 C.F.R. Part 113 to reflect: (1) the prohibition on conversion of funds to personal use; (2) the ability of

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"qualified Members" (*i.e.*, those in office on January 8, 1980) who served in the 102d or an earlier Congress to convert their "unobligated balance" to personal use up until the beginning of the 103d Congress in January of 1993, after which no Member was permitted to convert any funds to personal use. 11 C.F.R. § 113.2(d)-(e). The 1991 rulemaking also clarified that a grandfathered Member's "unobligated balance" equals either: (1) the Member's authorized committee's cash on hand as of November 30, 1989, less the total outstanding debts as of that date; or (2) cash on hand plus the value of the committee's nonliquid assets as of November 30, 1989, less the total outstanding debts as of that date. 11 C.F.R. § 113.2(e)(1)(i)-(ii).

As a grandfathered member, Senator Pressler's unobligated balance on November 30, 1989 was at least \$644,327.54. His cash-on-hand as of June 30, 1989 was \$671,726.26 with no debts. His cash-on-hand on December 31, 1989 was \$814,232.90, with no debts. He spent \$160,905.36 during the second half of that year.

The Commission's 1995 regulations, which became effective in April 1995, clarified that the term "personal use" means "any use of funds in a campaign account of a present or former candidate to fulfill a commitment, obligation or expense of any person that would exist irrespective of the candidate's campaign or duties as a Federal officeholder." 11 C.F.R. § 113.1(g). The Commission specified that "personal use" expenditures include those for: (1) household food items or supplies; (2) funerals, cremations or burials; (3) clothing other than campaign-related T-shirts, hats, *etc.*; (4) tuition payments; (5) mortgage, rent or utility payments

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on a personal residence or property; (5) admission to a sporting event, concert, theater or other entertainment event unless part of a specific campaign/officeholder activity; (6) dues, fees or gratuities at a country club, health club, recreational facility or other nonpolitical organization; and (7) salary payments to a family member unless such person is providing bona fide services to the campaign. 11 C.F.R. § 113.1(g)(1)(i). The nature of other types of expenditures (e.g., legal expenses, meals, travel expenses, vehicles, etc.) are to be determined by the Commission on a "case by case basis." 11 C.F.R. § 113.1(g)(1)(ii). However, the Commission has specifically approved the use of campaign funds to pay for meals involving "face to face fundraising," fund-raisers at a candidate's home or any other campaign-related event. 60 Fed. Reg. 7862 *et seq.* (1995).

This evolution of the laws and regulations governing campaign funds has resulted in a shifting standard for the permissible uses of such funds:

- prior to 1980, Members of Congress could use campaign funds for virtually any lawful purpose and there was no prohibition against the conversion of such funds to personal use;
- since 1980, all Members of Congress (other than "grandfathered" Members in office as of January 8, 1980) have been prohibited from converting campaign funds to personal use;
- between 1980 and November 30, 1989, "grandfathered" Members were able to convert campaign funds to personal use without limitation;

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- between November 30, 1989 and the start of the 103d Congress on January 3, 1993, "grandfathered" Members were able to convert just their "unobligated balance" of campaign funds as of November 30, 1989 to personal use;
- from the start of the 103d Congress onward, all Members of Congress (including "grandfathered" Members) have been prohibited from converting any campaign funds to personal use; and
- the definition of "personal use" became stricter in April 1995 with the implementation of the Commission's regulations.

Despite such fluctuations and the emergence of the "personal use" prohibition, Federal officeholders still maintain wide discretion over the use of their excess campaign funds. Such funds currently may be used: (1) to defray any ordinary and necessary expenses incurred in connection with duties as a Federal officeholder, including meals and travel; (2) to contribute to a qualified charity; (3) to contribute to any national, state or local political party; or (4) for any other lawful purpose. 2 U.S.C. § 439a; 11 C.F.R. §§ 113.1-2. The only limitation is that Members of Congress are prohibited from using campaign funds to pay for "personal" expenses that would exist irrespective of the candidate's campaign or duties as a Federal officeholder. *Id.*

II. Statute of Limitations

The general five-year statute of limitations in 28 U.S.C. § 2462 applies to enforcement actions by the Commission. *Federal Election Commission v. National Republican Senatorial*

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Comm., 887 F. Supp. 15 (D.D.C. 1995) ("it is inappropriate for a government regulator to wield the threat of an open-ended penalty. This is particularly true in cases where the ongoing threat of penalties may disrupt core First Amendment political activities."); *see also* *FEC v. National Right to Work Comm., Inc.*, 916 F. Supp. 10 (D.D.C. 1996).

Therefore, any enforcement actions would be barred if the underlying events took place beyond the statutory period.

DISCUSSION

All the charges in this complaint are based on the public reports Senator Pressler's committees submitted to the Secretary of the Senate that are on file at the Commission. The charges of personal use and incomplete reporting are based on the description of disbursements about which the Commission, over the six-year period complained of, never sent an RFAI to either Friends of Larry Pressler or Grassroots Victory Fund.

In order to pretend they even had a colorable complaint, the DSCC states: "A large problem confronting any inquiry based solely on his reports is the variable and typically incomplete reporting of his expenses." Complaint at 2. Yet, typically, the complaint can offer no specific example of an entry that does not comply with the Act or the Commission's regulations. Indeed, none can be cited because none exists. These sweeping charges with no specifics are symptomatic of the irresponsible nature of this complaint.

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In order to demonstrate the falsity of the charges without discussing every disbursement over a six-year period, respondents will specifically address the examples listed in the complaint. These, in effect, are the complainant's "best shots." By rebutting these specific examples, respondents demonstrate that the impossibly general charges are meritless, and that this matter should be dismissed.

Personal Use: Senator Pressler at all times was aware of the statutes and regulations governing the personal use of campaign funds and complied with them fully. Pressler Aff. ¶ 9. Indeed, a review of the expenditures challenged by this complaint shows Senator Pressler's committees complied with the standard as it is now, and they certainly complied with the less restrictive law that existed at the actual time of the expenditures. Senator Pressler's uncontroverted, sworn testimony is that "it was my strict policy that we comply fully with [the personal use rules] and that none of my campaign funds were to be spent on me or my wife for any personal expenses I would have incurred had I not been a federal office holder." Pressler Aff. ¶ 9.

The complaint at 3 attempts to paint reimbursements to Senator Pressler for meals in restaurants as impermissible. Senator Pressler's sworn affidavit states: "At no time were campaign funds used to pay for meals consumed for my personal comfort and convenience, or for any impermissible purpose." Pressler Aff. ¶ 10; *see also* H. Pressler Aff. ¶ 4. Similarly, Senator Pressler's affidavit states: "At no time were campaign funds used to pay for lodging or

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other expenses related to travel that were for my personal comfort and convenience." Pressler Aff. ¶ 11; *see also* H. Pressler Aff. ¶ 4.

As a prelude to responding to the allegations, Friends of Larry Pressler follows 2 U.S.C. §432(d) and, by its own long-standing policy, has not retained its campaign records from before 1993. Pressler Aff. ¶ 12. Accordingly, it does not have its records for these disbursement.

Nonetheless, the irresponsibility of the charges is illustrated by the actual reasons for those expenditures cited on page 4 of the complaint. First, the attachments to the complaint do not include all the examples, making it difficult to discern precisely what the complainants are talking about. Second, of those listed, two are from 1990, three are from 1991 and one is from 1992. As demonstrated below, these expenditures are all permissible even under the current standards of the personal use rules. The irresponsibility of the charges is further illustrated by the fact that the laws in effect at the time were even more lenient for "grandfathered" Senators such as Senator Pressler. *See* pp. 6-10, *infra*.

- Adirondacks (\$494 and \$162.33) -- The bill for the \$494 event is reported as being paid on July 31, 1991, and while the campaign's records no longer exist, Senator Pressler believes that the disbursement is for an event put together by members of the American Bankers Association. Pressler Aff. ¶ 13. The campaign paid the costs of the reception at the restaurant, which was held in July 1991. The event could also have been a dinner for a major donor, Mrs. Elena Amos, attended by the Senator. *Id.* The \$162.33 event was paid

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for on August 19, 1991. Senator Pressler believes that was for a dinner with, among others, Ann Waltner, his press secretary, and Dan Nelson, another staffer and now the campaign's treasurer. Pressler Aff. ¶ 14. Both disbursements were described in the FEC report as for a "meeting and dinner expense," a description specifically listed as permissible in 11 C.F.R. § 104.3(b)(3)(i)(B). Since both expenditures came in 1991 and since Senator Pressler was "grandfathered" under 2 U.S.C. §439a, Senator Pressler was permitted to use the funds for his personal use. He clearly did not in either case, but the fact that he could have demonstrates that this charge is both irresponsible and without merit.

- Sfuzzi's (\$45.06) -- Reported as being paid on August 19, 1991, campaign records no longer exist. Senator Pressler and members of his staff can recall two possible times this expenditure could have been made in the summer of 1991 -- Mrs. Pressler and staffers Kristi Stewart, Florence Heacock and Ramona Lessen, or staffer Doug Miller and treasurer/fundraiser/donor Paul Arneson. Pressler Aff. ¶ 15; H. Pressler Aff. ¶ 5. In any event, the disbursement is permitted under 2 U.S.C. §439a as an ordinary and necessary cost of being an officeholder. The disbursement was described in the FEC report as for a "dinner expense," a description specifically listed as permissible in 11 C.F.R. § 104.3(b)(3)(i)(B). Since the expenditure came in 1991 and since Senator Pressler was "grandfathered" under 2 U.S.C. §439a, Senator Pressler was permitted to use the funds for

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his personal use. He clearly did not, but the fact that he could have demonstrates that this charge is both irresponsible and without merit.

- Four Seasons (\$67.27): Reported as being paid on October 21, 1991, campaign records no longer exist. Neither Senator Pressler nor any member of his staff have any recollection of this expenditure, which is now more than five years old. Pressler Aff. ¶ 16. The disbursement was described in the FEC report as a "dinner expense," a description specifically listed as permissible in 11 C.F.R. § 104.3(b)(3)(i)(B). Since the expenditure came in 1991 and since Senator Pressler was "grandfathered" under 2 U.S.C. § 439a, Senator Pressler was permitted to use the funds for his personal use.
- La Colline (\$62.68): Reported as being paid on November 25, 1991, campaign records no longer exist. Senator Pressler believes this was a strategy dinner with Kevin Schieffer, the Senator's former administrative assistant who moved back to South Dakota and became both a contributor and a political advisor to the Senator. Pressler Aff. ¶ 17. The disbursement was described in the FEC report as a "dinner expense," a description specifically listed as permissible in 11 C.F.R. § 104.3(b)(3)(i)(B). Since the expenditure came in 1991 and since Senator Pressler was "grandfathered" under 2 U.S.C. § 439a, Senator Pressler was permitted to use the funds for his personal use. He clearly did not, but the fact that he could have demonstrates that this charge is both irresponsible and without merit.

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- The Ritz Carlton (\$92.31): Reported as being paid on November 25, 1991, campaign records no longer exist. Senator Pressler believes this was a meeting with three contributors -- Reeves Neblett, Kathy Kemper and Jim Valentine (also a member of the Senator's Steering Committee). Pressler Aff. ¶ 18. The disbursement was described in the FEC report as a "dinner expense," a description specifically listed as permissible in 11 C.F.R. § 104.3(b)(3)(i)(B). Since the expenditure came in 1991 and since Senator Pressler was "grandfathered" under 2 U.S.C. § 439a, Senator Pressler was permitted to use the funds for his personal use. He clearly did not, but the fact that he could have demonstrates that this charge is both irresponsible and without merit.
- Bice (\$308.05): Reported as being paid on November 25, 1991, campaign records no longer exist. Senator and Mrs. Pressler recall the dinner as being with Melinda and Paul Arneson, the campaign's treasurer. Pressler Aff. ¶ 19; H. Pressler Aff. ¶ 6. The disbursement was described in the FEC report as a "meeting and dinner expense," a description specifically listed as permissible in 11 C.F.R. § 104.3(b)(3)(i)(B). Since the expenditure came in 1991 and since Senator Pressler was "grandfathered" under 2 U.S.C. § 439a, Senator Pressler was permitted to use the funds for his personal use. He clearly did not, but the fact that he could have demonstrates that this charge is both irresponsible and without merit.

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- La Brasserie (\$4,512): This appears to include all expenses listed on the FEC report for a six-year period. Pursuant to its policy and 2 U.S.C. § 432(d), the campaign has not kept its records for before 1993. Senator Pressler believes that all these expenses are for legitimate campaign purposes or for expenses necessary to carry out his role as a federal officeholder. Pressler Aff. ¶ 20. In order to illustrate the permissibility of his expenditures at La Brasserie, the following is a list of all expenditures for calendar year 1994 (totaling \$1,115.42) and the purpose of the disbursement (See Pressler Aff. ¶ 20; H. Pressler Aff. ¶ 7):

4/20/94 -- \$113.65 -- Perry Woofert, Contributor

5/27/94 -- \$188.05 -- Murli Deora, Indian Parliamentarian
Hector Alcade, Steering Committee Member

7/8/94 -- \$71.35

5/24 -- \$28.34 -- Bob Asher, AIPAC

5/24 -- \$24.93 -- Frank Wisner, U.S. Ambassador to Egypt

6/6 -- \$18.08 -- Working coffee with staff members
(Kristie Stewart, press secretary)

9/2/94 -- \$359.10

8/6 -- \$104.93 -- Kathy Kemper, Contributor and Steering Committee member.

8/7 -- \$131.73 -- Diane O'Toole, Contributor
Sally Ballard, Staff

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8/10 -- \$152.44 -- Arvol Lookinghorse, constituent
Lloyd Hand, Contributor

9/7/94 -- \$103.20 -- Harriet Pressler with Chuck Fritz, Steering Committee member, and
James Dean, campaign volunteer

11/7/94 -- \$81.13

10/1 -- \$81.13 -- Harriet Pressler with Kelly Lindner,
Contributor

10/1/94 -- \$143.63

8/14 -- \$26.80 -- Jim Valentine, Contributor

9/12 -- \$116.83 -- Ron Schmidt, South Dakota GOP National
Committeeman and contributor

12/8/94 -- \$55.31 -- Kevin Schieffer, former Administrative Assistant, contributor, and
Steering Committee member.

- Palm Beach, Florida (\$951): As part of his overall fundraising strategy, Senator Pressler traveled frequently to Florida, especially around the Christmas - New Year's holiday when Republican donors congregated in the Palm Beach to Miami area. Pressler Aff. ¶ 21. Such trips were paid for with a combination of personal and campaign money, with the campaign funds used specifically for campaign related events. Pressler Aff. ¶ 21; H. Pressler Aff. ¶ 8. Under his six-year plan for fundraising, Senator Pressler spent 1990 to 1993 basically laying the groundwork for his major push in 1994 to 1996. As such, the moneys spent in 1990-1993 were to line up members of his Steering Committee and individuals who would assist in his fundraising efforts, as well as donors. Specifically, the

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\$951 charge is for expenses related to: a Christmas reception attended by Jerry Goldsmith and his wife, David Blodworth and his wife, Robert Dressler of Fort Lauderdale, Hamilton Forman of Fort Lauderdale, John Fox of Miami, William and Eva Roosevelt, Helga Wagner of Palm Beach, Vernon Weaver, Franklin DeMarco, and Max Fisher of Detroit; December 27, 1990 reception hosted by Mary Ann and Jack Stephens; a trip to Indian Creek Country Club in Miami for an event including Vern Weaver, Dwayne Andreas, Jack Stephens, Ray Floyd and others; a meeting arranged by John Perry; and contacts with, according to Senator Pressler's recollection, about 20 past and potential contributors in the south Florida area. *Id.* Since the expenditures came in 1990-91 and since Senator Pressler was "grandfathered" under 2 U.S.C. §439a, he was permitted to use the funds for his personal use. He clearly did not, but the fact that he could have demonstrates that this charge is both irresponsible and without merit.

- Fairmont Hotel in San Francisco (\$376): Reported as being paid on December 10, 1991, campaign records no longer exist. Senator Pressler believes this was the expense for dinner with Paul Loveday, who presented the Senator with a campaign contribution from Itel Rail Corp. PAC, and subsequent lodging. Pressler Aff. ¶ 22. The disbursement was described in the FEC report as a "lodging and dinner expense," a description specifically listed as permissible in 11 C.F.R. § 104.3(b)(3)(i)(B). Since the expenditure came in 1991 and since Senator Pressler was "grandfathered" under 2 U.S.C. §439a, he was permitted to

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use the funds for his personal use. He clearly did not, but the fact that he could have demonstrates that this charge is both irresponsible and without merit.

- Spago Restaurant in West Hollywood, California (\$488): Reported as being paid on June 17, 1992, campaign records no longer exist. Senator Pressler believes this was his expenses for a dinner with Mark Spiegel and his wife, and Bill Zeltonega. Pressler Aff. ¶ 23. All three became contributors, and Mr. and Mrs. Spiegel put on a fundraiser for the Senator, as well. *Id.* The disbursement was described in the FEC report as a "meeting and dinner expense," a description specifically listed as permissible in 11 C.F.R. § 104.3(b)(3)(i)(B). Since the expenditure came in 1992 and since Senator Pressler was "grandfathered" under 2 U.S.C. § 439a, Senator Pressler was permitted to use the funds for his personal use. He clearly did not, but the fact that he could have demonstrates that this charge is both irresponsible and without merit.
- Flamingo Hotel in Miami (\$4,250): This 1995 bill was part of the Florida fundraising strategy discussed above. This expense covered some of the lodging and subsistence expenses of the Senator and his wife, as well as some fundraising expenses during a 7-event fundraising swing through Florida during the Christmas/New Year's period of 1995-96. Pressler Aff. ¶ 24; H. Pressler Aff. ¶ 9. These events included a December 26, 1995 reception hosted by Dwayne Andreas; a December 27, 1995 fundraiser with Mark Vogel at the Bankers Club; a January 4, 1996 fundraiser with the Puerto Rican community

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in Tampa; a Cuban-American fundraiser later that same afternoon in Miami; and a Palm Beach fundraiser that night. *Id.* On January 5, there was a fundraising planning meeting with Donald Trump and Jerry Goldsmith, a lunch meeting with Jon Shebel of Associated Industries of Florida, and an appearance at the Dark Ages political conference (an event sponsored by conservative leaders in response to the Renaissance Weekends). *Id.* The amount of the FEC report represents only a portion of that spent. *Id.* Senator and Mrs. Pressler also paid for the personal portion of the trip with their own funds, and were careful to distinguish between personal and campaign expenses. *Id.*

- Waldorf Astoria in New York City (\$1,444): While this disbursement is not included in the attachments to the complaint, it appears to stem from expenses paid on November 22, 1992. Senator Pressler was the United States Senate's delegate to the United Nations General Assembly. Pressler Aff. ¶ 25. This expenditure covered the amount above the per diem the government paid Senator Pressler for his service. *Id.* Since the expenditure came in 1992 and since Senator Pressler was "grandfathered" under 2 U.S.C. §439a, Senator Pressler was permitted to use the funds for his personal use, although clearly he did not. Rather, this is a use of the funds for expenses associated with being a federal officeholder, and that this expense was included demonstrates that this complaint is without merit and irresponsible.

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Accordingly, each expenditure listed in the complaint as grounds for finding a violation was, in fact, permissible even under the current laws and regulations governing personal use of campaign funds, and certainly permissible under the laws in effect at the time made.

To demonstrate the irresponsible and political nature of the complaint, the DSCC shamelessly ignores that the rules governing personal use of excess campaign funds have changed drastically in recent years so that it is not even arguable that the expenditures occurring between 1990 and 1993 were permitted by the laws in effect at the time. During that period, 2 U.S.C. §439a and the Commission's Regulations, 11 C.F.R. § 113, et seq., allowed Members of Congress in office since 1980 to convert their excess campaign funds to personal use in an amount equal to their "unobligated balance" on November 30, 1989. The ability of such "grandfathered" Members to do so continued until the commencement of the 103d Congress on January 3, 1993.

Since Senator Pressler was first elected to the United States House of Representatives in 1974 and was in office in 1980 as a United States Senator, he was permitted to use his unobligated balance of campaign funds as of November 30, 1989, (at least \$644,327.54) for personal expenditures from that date until the start of the 103d Congress on January 3, 1993. Thus, the pre-1993 disbursements for Adirondacks, Sfuzzi's, the Four Seasons, La Colline, the Ritz Carlton, Bice, La Brasserie, Palm Beach, The Fairmont Hotel, Spago, and the Waldorf

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Astoria would have been permissible even if they were for Senator Pressler's personal use.¹¹

Since, as shown above, they were legitimate campaign or official disbursements, Senator Pressler is beyond reproach and the complaint must be dismissed.

The irresponsibility of the complaint's broad assertions on personal use is further demonstrated by a sampling of the disbursements cited. While the older records no longer exist, a review of challenged disbursements in 1994 (as a sample year) shows that, contrary to the complaint's allegations, the campaign funds in each instance were used for purposes permissible under the Act and the Commission's Regulations:

Catering Expenses: Senator Pressler frequently had campaign and staff events at his townhouse. Pressler Aff. ¶ 26; H. Pressler Aff. ¶ 10. Rather than hiring catering firms for the events, food and beverages for these gatherings were purchased at stores such as Giant Food, Safeway, Sutton Place Gourmet, Schneider's and Capitol Hill Spirits. *Id.* Senator Pressler and his wife were meticulous in their method of ensuring that none of the items purchased for campaign events or in connection with his duties as an office holder went for their personal use. *Id.* As he states in his affidavit: "Items purchased with campaign funds were never mixed with our personal items." *Id.*; See also H. Pressler Aff. ¶ 10. The events at the townhouse also required Senator Pressler to pay people to help serve and prepare. Pressler Aff. ¶ 27; H. Pressler Aff. ¶ 10. Included in this was the \$1,762 payment to Nellie Origaen in 1989. Pressler Aff. ¶ 27.

¹¹ Any enforcement against events more than five years old are barred by the statute of limitations, 28 U.S.C. §2462. *Federal Election Commission v. National Republican Senatorial Comm.*, 887 F. Supp. 15 (D.D.C. 1995); *FEC v. National Right to Work Comm., Inc.*, 916 F. Supp. 10 (D.D.C. 1996); see p. 10 *infra*.

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As Senator Pressler states in his affidavit, these funds were not for regular housecleaning, but pertained solely to her work to help put on these events in his home. *Id.*

A sample detail of money spent and the events for which the items were used illustrates this (See Pressler Aff. ¶ 28):

SAFEWAY

5/27/94 -- \$238.63 -- South Dakota Bankers Reception

5/27/94 -- \$416.94 (RECEPTION on 5/18) -- Senior Intern Reception

5/14 -- \$248.13

5/17 -- \$168.81

SCHNEIDER'S

3/4/94 -- \$22.66 -- South Dakota Wheatgrowers reception in home

5/27/94 -- \$488.82 -- Professors W.O. Farber, Loren Carlson and University of South Dakota students reception

7/15/94 -- \$34.01 -- Intern Group reception attended by Strom Thurmond

10/11/94 -- \$62.06 -- Reception including Leo and Grega Daly, Contributors

8/16/94 -- \$96.63 -- Reception honoring Tim White and Greg Sharp, Contributors

12/14/94 -- \$119.32 -- Reception for Peter Monroe, Contributor

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SUTTON PLACE

9/21/94 -- \$26.87 -- Reception for Jim and Kathy Valentine,
Contributors and Steering Committee Members

CAPITOL HILL SPIRITS

2/4/94 (12-16-93) -- \$38.08 -- before Washington Opera at home,
Elizabeth, Deborah and Charlette DeMoss, Contributors

5/27/94 -- \$63.12 -- Snacks for reception for Valentines, Steering Committee Members

8/16/94 -- \$227.00

6/23/94 -- \$227.00 -- Reception for Alumni of Senator Pressler's office

9/21/94 -- \$45.14

8/15/94 -- \$22.57 Reception for Jimmie Xhema

8/10/94 -- \$22.57 American Albanian Leaders, Contributors

12/14/94 -- \$11.28

11/9/94 -- \$11.28 -- Reception for Peter Monroe,
Contributor (see similar entry
under SCHNEIDER'S)

GIANT FOOD

3/4/94 -- \$60.80

2/1/94 -- \$11.11 -- Reception for Murli Deora, Indian
\$49.69 Parliamentarian

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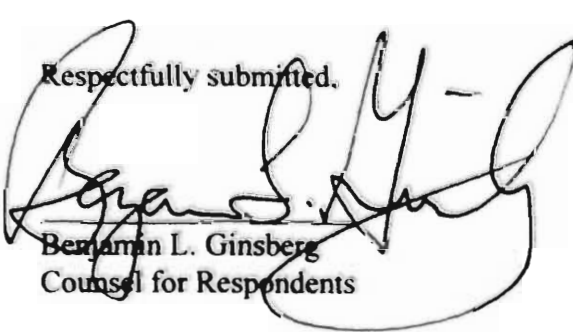
Accordingly, each of these campaign related expenditures is permissible under the current laws and regulations governing the personal use of campaign funds. Moreover, any pre-1993 catering expenses would have been permissible even if they were for personal use since Senator Pressler was "grandfathered" under the personal use rules.

Reporting: As mentioned above, Senator Pressler's committees complied with the Act and Commission Regulations in reporting their disbursements. These reports followed the instructions for Schedule B and 11 C.F.R. § 104.3. The committees received no RFAs challenging them on their reporting.

CONCLUSION

In order to refute the complaint's sweeping charges challenging virtually every disbursement made by Senator Pressler's committees over a six-year period, this response has examined those expenditures highlighted in the complaint. These examples show that the overall charges are without merit. This complaint, filed as a way to get a negative television commercial on the air in a campaign's final days, should be dismissed.

Respectfully submitted,


Benjamin L. Ginsberg
Counsel for Respondents

AFFIDAVIT OF UNITED STATES SENATOR LARRY PRESSLER

Larry Pressler, being duly sworn, deposes and states as follows:

1. I am Larry Pressler and I am familiar with the charges made in MUR 4525. I have served as a United States Senator from South Dakota since 1979. Prior to my election to the United States Senate, I served in the United States House of Representatives from 1975 to 1979. I lost my re-election in 1996 and will seek employment in the private sector.
2. Friends of Larry Pressler is my principal campaign committee for the 1996 election. The Grassroots Victory Fund is a federal multi-candidate committee formed in 1994 and its primary purpose has been to contribute to candidates for election to federal, state and local offices in South Dakota.
3. Throughout my service in the Senate, my wife Harriet and I have owned a townhouse a few blocks from the United States Capitol. Given the proximity of this townhouse to my Senate office, I often made use of it for campaign fundraising and strategy events and meetings. It also serves as an informal area for me to meet with my staff and otherwise conduct activities related to my duties as a federal office-holder.
4. Having held office in South Dakota since 1974, I learned early on that campaigning in South Dakota requires a unique fundraising strategy that is different from virtually all other states. Specifically, I found that South Dakota's position as a sparsely populated, non-industrial state with inexpensive media advertising presents an attractive opportunity for out-of-state donors to make a major impact on a campaign at a relatively low cost. History shows that this is especially so in the context of United States Senate campaigns. Accordingly, identifying and communicating with potential out-of-state donors has always been a focal point of my reelection campaigns.
5. Shortly after my reelection to the Senate in 1990 by a relatively narrow margin, I realized that I would be a major target of the Democrats in 1996 and would need to raise considerable funds from across the country for my reelection campaign. To counteract this anticipated strong challenge, I developed a six-year campaign strategy based on the aggressive fundraising of donors from throughout the United States.
6. Since my duties as a United States Senator required me to be in or around Washington for extended periods of time, I relied heavily on my Capitol Hill townhouse and other Washington locations to satisfy some of the demands of both fundraising and constituent service. Specifically, I would entertain constituents and potential contributors from throughout the country when they visited Washington. Popular venues included my townhouse, the Senate Dining Room (for constituents), and various other restaurants and events. My campaign often would buy tickets for supporters to attend events with my wife and me.

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7. During Senate recesses and whenever else time permitted, I would supplement my fundraising efforts in Washington by traveling to cities throughout the United States to speak with potential contributors and to generate funds. In particular, I focused my efforts on states where I had enjoyed significant financial support during past campaigns, such as California, Florida and New York. This travel, which began shortly after my election in 1990, was a critical component of my 1996 reelection plan to develop an extensive, nationwide fundraising network.

8. For convenience sake and as allowed by law, many of the costs associated with my fundraising efforts in Washington and beyond were charged to personal credit cards belonging to my wife and me. Thus, my wife and I often received reimbursements for such campaign expenses from my campaign committee.

9. Throughout the course of my service in the United States Congress, I have been aware of the statutes and regulations governing the personal use of campaign funds and complied with them fully. It was my strict policy that we comply fully with these laws and that none of my campaign funds were to be spent on me or my wife for any personal expenses I would have incurred had I not been a federal officeholder.

10. The politically motivated allegations in the complaint filed with the Federal Election Commission regarding improper reimbursements for meals are simply untrue. At no time were campaign funds used to pay for meals consumed for my personal comfort and convenience, or for any impermissible purpose.

11. The politically motivated allegations in the complaint regarding improper reimbursements for travel and lodging expenses are similarly untrue. At no time were campaign funds used to pay for lodging or other expenses related to travel that were for my personal comfort or convenience.

12. In responding to the specific allegations in the complaint, many of which are unclear and go back several years, I am unable to provide all of the disbursement records since it has been the long-standing policy of Friends of Larry Pressler to not retain its campaign records as dictated by 2 U.S.C. § 432(d). As a result, I must rely on my best recollection of the specific disbursements to refute the pre-1993 allegations.

13. While campaign records no longer exist with respect to the \$494 disbursement to Adirondacks on July 31, 1991, I recall that this was for a July 1991 campaign reception put together by members of the American Bankers Association. This disbursement could also have been for a dinner that I attended for a major donor, Mrs. Elena Amos. In either case, the disbursement was for a legitimate campaign purpose, not my personal use.

14. While campaign records no longer exist with respect to the \$162.33 disbursement to Adirondacks on August 19, 1991, I recall that this was for a dinner with, among others, my press secretary Ann Waltner and my staffer Dan Nelson who is now my campaign's treasurer. Thus, the disbursement was for a legitimate campaign purpose or officeholder duty, not my personal use.

15. While campaign records no longer exist with respect to the \$45.06 disbursement to Sfuzzi's on August 19, 1991, I recall that this disbursement could have been made on two possible occasions during the summer of 1991 -- a lunch for my assistant treasurer Doug Miller and fundraiser/donor Paul Arneson, or a lunch for my wife and staffers Kristie Stewart, Florence Heacock and Ramona Lessen. In any event, the disbursement was for a legitimate campaign purpose or officeholder duty, not my personal use.

16. Campaign records no longer exist with respect to the \$67.27 disbursement to the Four Seasons on October 21, 1991. I do not have a recollection of this expenditure, which is now more than five years old.

17. While campaign records no longer exist with respect to the \$62.68 disbursement to La Colline on November 25, 1991, I recall that this was for a strategy dinner with Kevin Schieffer, my former administrative assistant who moved back to South Dakota and became both a contributor and advisor to my campaign. Thus, the disbursement was for a legitimate campaign purpose, not my personal use.

18. While campaign records no longer exist with respect to the \$92.31 disbursement to the Ritz Carlton on November 25, 1991, I recall that this was for a dinner meeting I had with three contributors -- Reeves Neblett, Kathy Kemper and Jim Valentine. Mr. Valentine is also a member of my Steering Committee. Thus, the disbursement was for a legitimate campaign purpose, not my personal use.

19. While campaign records no longer exist with respect to the \$308.05 disbursement to Bice on November 25, 1991, I recall that this was for a dinner with my then campaign treasurer, Paul Arneson, and his wife, Melinda. Thus, the disbursement was for a legitimate campaign purpose, not my personal use.

20. With respect to allegations concerning \$4,512 in disbursements to La Brasserie, I can only imagine that this figure represents the total disbursements listed on my campaign's FEC reports over the course of a six year period from 1990 to 1996. While campaign records no longer exist for those disbursements made prior to 1993, my policy dictates that all of the disbursements to La Brasserie were for legitimate campaign expenses or for expenses necessary to carry out my duties as a federal officeholder, not for my personal use. Campaign records from 1993 and beyond confirm the legitimacy of the La Brasserie disbursements: (a) a \$113.65 disbursement on April 20, 1994 for a meal with contributor Perry Woofert; (b) a \$188.05 disbursement on May 27, 1994 for a meal with Indian Parliamentarian Murli Deora and a member of my Steering Committee named Hector Alcade; (c) a \$71.35 disbursement on July 8, 1994 for a series of prior meals, including a \$28.34 meal with AIPAC representative Bob Asher on May 24th, a \$24.93 meal with U.S. Ambassador to Egypt Frank Wisner on May 24th, and \$18.08 by members of my staff on June 6th; (d) a \$359.10 disbursement on September 2, 1994 for a series of prior meals, including a \$104.93 meal with a contributor and Steering Committee member named Kathy Kemper on August 6th, a \$131.73 meal with contributor Diane O'Toole and staffer Sally Ballard on August 7th, and a \$152.44 meal on August 10 with constituent Arvol

Lookinghorse and contributor Lloyd Hand; (e) a \$103.20 disbursement on September 7, 1994 for a meal for my wife Harriet, Steering Committee member Chuck Fritzel and campaign volunteer James Dean; (f) a \$81.13 disbursement on November 7, 1994 for a meal for my wife Harriet and contributor Kelly Linder that occurred on October 1st; (g) a \$143.63 disbursement on October 1, 1994 for a meal with contributor Jim Valentine on August 14th and a \$116.83 lunch with Ron Schmidt, South Dakota's Republican National Committeeman and a contributor; and (h) a \$55.31 disbursement on December 8, 1994 for a meal with a contributor, Steering Committee member and former Administrative Assistant named Kevin Schieffer. As all of these records indicate, the La Brasserie disbursements were legitimate expenses related to my campaign and/or duties as a federal office-holder.

21. While campaign records no longer exist with respect to the \$951 disbursement in Palm Beach, Florida during the Christmas and New Year's period of 1990-91, I recall that this was for a series of fundraising events with major donors, including: (a) a Christmas reception attended by Jerry Goldsmith and his wife, David Blodworth and his wife, Robert Dressler of Fort Lauderdale, Hamilton Forman of Fort Lauderdale, John Fox of Miami, William and Eva Roosevelt, Helga Wagner of Palm Beach, Vernon Weaver, Franklin DeMarco, and Max Fisher of Detroit; (b) a December 27th reception hosted by Mary Ann and Jack Stephens, (c) a trip to Indian Creek Country Club in Miami for an event attended by Vern Weaver, Dwayne Andreas, Jack Stephens, Ray Floyd and others; (d) a meeting arranged by John Perry; and (e) contacts with approximately 20 other past and potential contributors in the area. As part of my overall fundraising strategy, I often traveled to Florida during the holidays when major Republican donors congregated in the Palm Beach to Miami area. Such trips were paid for with a combination of personal and campaign funds, with the campaign funds used specifically for campaign related events such as the events described above.

22. While campaign records no longer exist with respect to the \$376 disbursement to the Fairmont Hotel in San Francisco on December 10, 1991, I recall that this was for dinner with contributor Paul Loveday and for my subsequent lodging. At this dinner, Mr. Loveday presented me with a campaign contribution from Itel Rail Corp. PAC. Both the dinner and lodging were for legitimate campaign purposes, not my personal use.

23. While campaign records no longer exist with respect to the \$488 disbursement to Spago Restaurant in California on June 17, 1992, I recall that this was for a dinner with Mark Spiegel and his wife, and Bill Zeltonoga. All three of these individuals became contributors, with the Speigels' actually holding a fundraiser on my behalf. Thus, the disbursement was for a legitimate campaign purpose, not my personal use.

24. The \$4,250 disbursement to the Flamingo Hotel in Miami was for the lodging, subsistence and fundraising expenses incurred by my wife and me during a fundraising tour through Florida from December 26, 1995 through January 6, 1996. This tour was part of my general Florida fundraising strategy and consisted of, to the best of my recollection, seven events: (a) a December 26th fundraising reception hosted by Dwayne Andreas; (b) a December 27th fundraising event with Mark Vogel at the Bankers Club; (c) a January 4th Puerto Rican fundraiser at the Airport Marriot in Tampa; (d) a January 4th Cuban-American fundraiser; (e) a

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January 4th fundraiser in Palm Beach; (f) a January 5th fundraising meeting with Jerry Goldsmith and Donald Trump; (g) a January 5th fundraising lunch with Jon Shebel of Associated Industries of Florida; and (h) an appearance at the Dark Ages Political Conference sponsored by conservative leaders. The overall cost of this trip was paid for with a combination of personal and campaign funds, with the campaign funds used specifically for campaign-related events such as those described above.

25. The \$1,444 disbursement to the Waldorf Astoria was not included in the attachments to the complaint, but it appears to stem from expenses paid on November 22, 1992. These were in conjunction with my service as the United States Senate's delegate to the United Nations General Assembly. While campaign records no longer exist concerning this pre-1993 disbursement, I recall that this was for my expenses in excess of the per diem I was paid by the United States government for my service. Thus, this disbursement was clearly for a legitimate officeholder duty, not for my personal expense.

26. Just as the personal use allegations in the complaint concerning disbursements for meal and travel expenses are invalid, so are the sweeping and unsubstantiated charges relating to catering, grocery or liquor expenses. The fact of the matter is that I regularly used my Capitol Hill townhouse for legitimate and permissible campaign and office related events. Instead of hiring expensive catering firms for such events, I or my wife or staff would simply purchase the necessary food and beverages at nearby stores such as Giant Food, Safeway, Sutton Place Gourmet, Schneider's and Capitol Hill Spirits. When such purchases for campaign and office events were made, I meticulously ensured that none of the items went for my personal use. Items purchased with campaign funds were never mixed with our personal items.

27. The campaign and office events I held at my townhouse not only required food and beverages, but I also had to pay people to help serve and prepare for the events. Included in this category was a \$1,762 disbursement to Nelly Origaen in 1989. This disbursement was not for regular housecleaning of my personal residence, but pertained solely to her work in helping conduct the campaign and office events in my home.

28. While records do not exist for many of the food and beverage expenses stemming from the events at my townhouse, a review of several sample disbursements and the events for which the items were believed used demonstrates the legitimacy of such expenses: (a) \$238.63 was disbursed to Safeway on May 27, 1994 for a South Dakota Bankers reception; (b) \$416.94 was disbursed to Safeway on May 27, 1994 for purchases made on May 14th (\$248.13) and 17th (\$168.81) for a fundraising reception on May 18th; (c) \$22.66 was disbursed to Schneider's on March 4, 1994 for a South Dakota Wheatgrowers reception; (d) \$488.82 was disbursed to Schneider's on May 27, 1994 for a reception honoring several University of South Dakota students and professors W.O. Farber and Loren Carlson; (e) \$34.01 was disbursed to Schneider's on July 15, 1994 for an office intern group reception featuring Strom Thurmond reception; (f) \$62.06 was disbursed to Schneider's on October 11, 1994 for a reception which included contributors Leo and Grega Daly; (g) \$96.63 was disbursed to Schneider's on August 16, 1994 for a reception honoring contributors Tim White and Greg Sharp; (h) \$119.32 was disbursed to Schneider's on December 14, 1994 for a reception honoring contributor Peter Monroe; (i) \$26.87

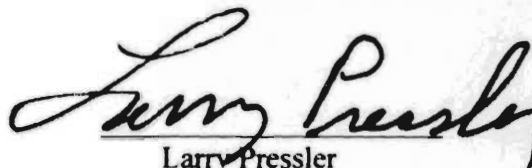
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was disbursed to Sutton Place Gourmet on September 21, 1994 for a reception honoring contributors and Steering Committee members Jim and Kathy Valentine; (j) \$38.08 was disbursed to Capitol Hill Spirits on February 4, 1994 for a pre-opera cocktail party with contributors Elizabeth, Deborah and Charlette DeMoss; (k) \$63.12 was disbursed to Capitol Hill Spirits on May 27, 1994 for snacks for a reception for Steering Committee members Jim and Kathy Valentine; (l) \$227.00 was disbursed to Capitol Hill Spirits on August 16, 1994 for a June 21st reception honoring alumni of Senator Pressler's office; (m) \$45.14 was disbursed to Capitol Hill Spirits on September 21, 1994 for purchases made on August 15th (\$22.57) for a reception honoring contributor Jimmie Xhema and on August 10th (\$22.57) for a reception honoring American Albanian Leaders; (n) \$11.28 was disbursed to Capitol Hill Spirits on December 14, 1994 for purchases made on November 9th for a reception honoring contributor Peter Monroe; and (o) \$60.80 was disbursed to Giant Food on March 4, 1994 for purchases of \$11.11 and \$49.69 made on February 1st for a reception honoring Indian Parliamentarian Murli Deora.

29. As the above examples demonstrate, all of the food and beverage expenses paid for with campaign funds were for legitimate campaign or officeholder events, not my personal use.

30. In conclusion, the sweeping and frivolous allegations contained in the complaint are nothing more than politically motivated attacks conjured up to put me at a disadvantage during the 1996 United States Senate election in South Dakota. As such, I urge the Federal Election Commission to dismiss this complaint promptly.

I swear that the preceding statements are true to the best of my knowledge, information and belief.


Larry Pressler

Sworn to and subscribed before me
on this 23rd day of December, 1996.


Notary Public

NOTARY PUBLIC
DISTRICT OF COLUMBIA

My Commission Expires:
My Commission Expires
January 31, 1999

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AFFIDAVIT OF HARRIET PRESSLER

Harriet Pressler, being duly sworn, deposes and states as follows:

1. I am Harriet Pressler and my husband is United States Senator Larry Pressler from South Dakota.

2. As the spouse of a United States Senator, I play an integral role in my husband's fundraising and campaign activities. My role includes hosting fundraisers and receptions at our Capitol Hill townhouse, accompanying my husband on campaign-related trips, making various public appearances, entertaining contributors, and otherwise assisting my husband in his campaign duties.

3. I also assist my husband in carrying out many of his official duties as a holder of federal office, including joining him at official appearances, meeting with constituents and other important guests, and coordinating events with his staff.

4. I am aware of the allegations pending before the Federal Election Commission in MUR 4525 regarding personal use of campaign funds. To my knowledge, these allegations are completely false. Neither I nor my husband has ever converted campaign funds to our personal use for meals, travel, lodging or any other expenses. I am confident in this statement since I was involved in several of the specific events identified in the complaint and recall that all expenses relating to such events were legitimate disbursements stemming from my husband's campaign or office-holder duties.

5. I recall that the \$45.06 disbursement to Sfuzzi stemmed from a luncheon I had with staff members of my husband's Senate office during the summer of 1991 to discuss office-related issues. Although this luncheon was several years ago, I believe that the staffers were Kristi Stewart, Florence Heacock and Ramona Lessen.

6. I recall that the \$308.05 disbursement to Bice on November 21, 1991 stemmed from a dinner meeting that my husband and I had with the campaign treasurer Paul Arneson and his wife, Melinda.

7. With respect to the disbursements to La Brasserie, I recall that I went there on several occasions for campaign-related events, specifically: (a) a \$103.20 disbursement to La Brasserie on September 7, 1994 for an earlier meal I had with Steering Committee member Chuck Fritzel and campaign volunteer James Dean, and (b) a \$81.13 disbursement to La Brasserie on November 7, 1994 for an October 1st meal with contributor Kelly Lindner.

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8. During the Christmas and New Year's season of 1990-91, I accompanied my husband to Palm Beach, Florida for a series of fundraising events in the South Florida region. I recall that the \$951 disbursement in Palm Beach stems from expenses incurred with respect to several of these fundraising events, including: (a) a Christmas reception attended by Jerry Goldsmith and his wife, David Blodworth and his wife, Robert Dressler of Fort Lauderdale, Hamilton Forman of Fort Lauderdale, John Fox of Miami, William and Eva Roosevelt, Helga Wagner of Palm Beach, Vernon Weaver, Franklin DeMarco, and Max Fisher of Detroit; (b) a December 27th reception hosted by Mary Ann and Jack Stephens; (c) a trip to Indian Creek Country Club in Miami for an event attended by Vern Weaver, Dwayne Andreas, Jack Stephens, Ray Floyd and others; (d) a meeting arranged by John Perry; and (e) contacts with approximately 20 other past and potential contributors in the area. It is important to note that on fundraising trips such as these, my husband and I were diligent in using our personal funds for any costs not relating to his campaign.

9. During the Christmas and New Year's season of 1995-96, I accompanied my husband to Miami for a similar series of fundraising events in the South Florida region. To the best of my memory, the \$4,250 disbursement to the Flamingo Hotel was for our lodging and subsistence expenses during this trip, as well as various fundraising expenses. Events to which I accompanied my husband included: (a) reception hosted by Dwayne Andreas on December 26, 1995; (b) a fundraiser hosted by Mark Vogel at the Bankers Club on December 27, 1995; (c) a fundraiser in Tampa with the members of the Puerto Rican community on January 4, 1996; (d) a fundraiser in Miami with members of the Cuban community on January 4th; and (e) a dinner fundraiser in Palm Beach on the evening of January 4th. Once again, on this trip my husband and I were diligent in using our personal funds for any costs not relating to his campaign.

10. Throughout the period of 1991 to 1996, I frequently co-hosted various fundraising and staff events at our Capitol Hill townhouse. Plus, every year we regularly entertained a few times each month various groups which included our senior citizens, bankers, small businessmen and women, parents of staffers, Native Americans, South Dakotans visiting Washington, interns and farmers. These events sometimes required that I purchase food, beverages and other provisions from several local stores such as Eastern Market, Roland's, Safeway, Schneider's and other places. Many of these events also required the hiring of caterers, servers and other help. When I paid for such purchases or services, I was subsequently reimbursed for some of these events. For many of these events I never submitted requests for reimbursements by the campaign. Moreover, my husband and I took great care to keep all campaign-related provisions separate from our personal provisions. Notwithstanding the broad allegations in MUR 4525 concerning such expenses, I can attest that neither I nor my husband ever converted such purchases or services to our personal use. Rather, all of the expenses from our townhouse events were legitimate disbursements relating to my husband's campaign or duties as a federal office-holder.

I swear that the preceding statements are true to the best of my knowledge, information and belief.

Harriet Pressler

Harriet Pressler

Sworn to and subscribed before me
on this 25 day of December, 1996.

MY COMMISSION EXPIRES ON
JULY 31, 1998

CERTIFICATE #18293

Wyvongela Spratt
WYVONGELA SPRATT

My Commission Expires: 7/31/98

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BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of

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ENFORCEMENT PRIORITY

SENSITIVE

GENERAL COUNSEL'S REPORT

I. INTRODUCTION.

The cases listed below have been identified as either stale or of low priority based upon evaluation under the Enforcement Priority System (EPS). This report is submitted to recommend that the Commission no longer pursue these cases.

This is the first Enforcement Priority Report that reflects the impact of the 1996 election cycle cases on the Commission's enforcement workload. We have identified cases that are stale which are recommended for dismissal at this time. This is the highest number of cases identified as stale in a single report, and the highest number of stale cases recommended for closure at one time, since the inception of EPS in 1993.

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II. CASES RECOMMENDED FOR CLOSURE

A. Cases Not Warranting Further Action Relative to Other Cases Pending Before the Commission

EPS was created to identify pending cases which, due to the lower priority of the issues raised in the matters relative to others presently pending before the Commission, do not warrant further expenditure of resources. Central Enforcement Docket (CED) evaluates each incoming matter using Commission-approved criteria, resulting in a numerical rating for each case.

Closing such cases permits the Commission to focus its limited resources on more important cases presently pending before it. Based upon this review, we have identified cases that do not warrant further action relative to other pending matters.³ Attachment 1 to this report contains summaries of each case, the EPS rating, and the factors leading to assignment of a low priority and recommendation not to further pursue the matter.

B. State Cases

Effective enforcement relies upon the timely pursuit of complaints and referrals to ensure compliance with the law. Investigations concerning activity more remote in time usually require a greater commitment of resources, primarily due to the fact that the evidence of such activity becomes more difficult to develop as it ages. Focusing investigative efforts on more recent and more significant activity also has a more positive effect on the electoral process and the regulated community. In recognition of this fact, EPS provides us with the

³ These cases are:

RAD 97L-10 (Citizens for Randy Borow); RAD 97L-16 (Republican State Central Committee of South Dakota); Pre-MUR 347 (Producers Lloyds Insurance Company); Pre-MUR 348 (Peoples National Bank of Commerce); Pre-MUR 349 (Trump Plaza); Pre-MUR 350 (Citibank, N.A.); Pre-MUR 355 (Feingold Senate Committee); MUR 4494 (Georgianna Lincoln);

MUR 4586 (Friends of Zach Wamp); MUR 4590 (Oklahoma Education Association); MUR 4600 (San Diego Police Officers Assoc.); MUR 4612 (Teresa Doggett for Congress); MUR 4615 (Catholic Democrats for Christian Values); MUR 4616 (American Legislative Exchange Council); MUR 4620 (Eastern Connecticut Chamber of Commerce); MUR 4622 (Telles for Mayor); MUR 4628 (Gutknecht for Congress); MUR 4629 (Janice Schakowsky); MUR 4636 (IBEW Local 505); MUR 4637 (Dettman for Congress); MUR 4639 (Larson for Congress); MUR 4641 (Becker for Congress); MUR 4644 (Detroit City Council); MUR 4651 (Mike Ryan); MUR 4653 (Pritzker for Congress); MUR 4656 (H. Carroll for Congress); and MUR 4657 (Buchanan for President).

means to identify those cases which, though earning a higher rating when received, remained unassigned for a significant period due to a lack of staff resources for effective investigation. The utility of commencing an investigation declines as these cases age, until they reach a point when activation of a case would not be an efficient use of the Commission's resources.

We have identified cases that have remained on the Central Enforcement Docket for a sufficient period of time to render them stale. We are recommending the closure of cases based on staleness.⁶

⁶ These cases are: MUR 4283 (*Chenoweth for Congress*); MUR 4341 (*Juan Soliz for Congress*); MUR 4402 (*U.S. Representative Helen Chenoweth*); MUR 4435 (*Lincoln for Congress*); MUR 4439 (*UAW*); MUR 4442 (*Lipinski for Congress*); MUR 4444 (*Roberts for Congress*); MUR 4445 (*Randy Tate for Congress*); MUR 4446 (*Clinton/Gore '96 Primary*); MUR 4447 (*Random House, Inc.*); MUR 4449 (*Clinton Administration*); MUR 4453 (*Mike Ward for Congress*); MUR 4454 (*Ralph Nader*); MUR 4459 (*Clinton/Gore '96*); MUR 4474 (*Salvi for Senate*); MUR 4477 (*BBDO-New York*); MUR 4481 (*Diamond Bar Caucus*); MUR 4485 (*Perot '92 Petition Committee*); MUR 4486 (*Bunda for Congress*); MUR 4495 (*Pennsylvania PACE for Federal Elections*); MUR 4496 (*Norwood for Congress*); MUR 4497 (*Pease for Congress*); MUR 4510 (*Stabenow for Congress*); MUR 4511 (*Bob Coffin for Congress*); MUR 4514 (*Friends for Franks*); MUR 4515 (*Clinton Investigative Commission*); MUR 4521 (*WMAL 630 AM*); MUR 4525 (*Senator Larry Pressler*); MUR 4527 (*Brennan for Senate*); MUR 4536 (*Signature Properties, Inc.*); MUR 4540 (*Tim Johnson for SD*); MUR 4542 (*Dan Frisa for Congress*); MUR 4552 (*Charles IV. Norwood*); MUR 4554 (*John Byron for Congress*); MUR 4556 (*Jim Wiggins for Congress*); MUR 4561 (*Jay Hoffman for Congress*); MUR 4564 (*National Republican Congressional Committee*); MUR 4567 (*DNC Services Corp.*); MUR 4569 (*McGovern Committee*); RAD 96L-11 (*New York Republican County Committee*); Pre-MUR 343 (*NRSC*); and Pre-MUR 312 (*Joseph Demio*). The Demio case involves fundraising related to former Congresswoman Mary Rose Oskar's 1992 congressional campaign. It was held as a courtesy to the Department of Justice pending resolution of a parallel criminal matter in the District Court for the District of Columbia. Mr. Demio recently entered into a plea agreement with the Department of Justice (on which we were not consulted) in which he agreed, among other things, to waive the statute of limitations regarding civil violations of the FECA. Considering the age of the case and activity, the fact that DOJ has not formally referred this matter to us, and the Commission's continuing resource constraints, dismissal is the appropriate disposition of this matter.

We recommend that the Commission exercise its prosecutorial discretion and direct closure of the cases listed below, effective November 17, 1997. Closing these cases as of this date will permit CED and the Legal Review Team the necessary time to prepare closing letters and case files for the public record.

III. RECOMMENDATIONS.

A. Decline to open a MUR, close the file effective November 17, 1997, and approve the appropriate letters in the following matters:

RAD 96L-11

Pre-MUR 312

Pre-MUR 349

Pre-MUR 343

Pre-MUR 350

RAD 97L-10

Pre-MUR 347

Pre-MUR 355

RAD 97L-16

Pre-MUR 348

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B. Take no action, close the file effective November 17, 1997, and approve the appropriate letters in the following matters:

MUR 4283
MUR 4341
MUR 4402
MUR 4435
MUR 4439
MUR 4442
MUR 4444
MUR 4445
MUR 4446
MUR 4447
MUR 4449
MUR 4453
MUR 4454
MUR 4459
MUR 4474
MUR 4477
MUR 4481
MUR 4485
MUR 4486

MUR 4494

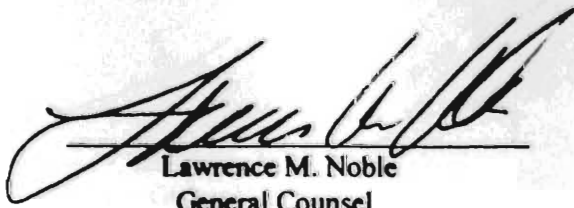
MUR 4495
MUR 4496
MUR 4497
MUR 4510
MUR 4511
MUR 4514
MUR 4515

MUR 4521
MUR 4525
MUR 4527
MUR 4536
MUR 4540
MUR 4542
MUR 4552
MUR 4554
MUR 4556
MUR 4561

MUR 4564
MUR 4567

MUR 4569
MUR 4586
MUR 4590
MUR 4600
MUR 4612
MUR 4615
MUR 4616
MUR 4620
MUR 4622
MUR 4628
MUR 4629
MUR 4636
MUR 4637
MUR 4639
MUR 4641
MUR 4644
MUR 4651
MUR 4653
MUR 4656
MUR 4657

11/7/97
Date


Lawrence M. Noble
General Counsel

Attachment
Tier 3 Case Summaries

97043851468

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
) Agenda Document No. X97-77
Enforcement Priority)

CERTIFICATION

I, Marjorie W. Emmons, recording secretary for the Federal Election Commission executive session on December 2, 1997, do hereby certify that the Commission took the following actions with respect to Agenda Document No. X97-77:

1. Decided by a vote of 5-0 to

- A. Decline to open a MUR, close the file effective December 15, 1997, and approve the appropriate letters in the following matters:

- | | |
|----------------|-----------------|
| 1. RAD 96L-11 | 7. Pre-MUR 347 |
| | 8. Pre-MUR 348 |
| 3. RAD 97L-10 | 9. Pre-MUR 349 |
| 4. RAD 97L-16 | 10. Pre-MUR 350 |
| 5. Pre-MUR 312 | 11. Pre-MUR 355 |
| 6. Pre-MUR 343 | |

- B. Take no action, close the file effective December 15, 1997, and approve the appropriate letters in the following matters:

- | | |
|-------------|--------------|
| 1. MUR 4283 | 6. MUR 4442 |
| 2. MUR 4341 | 7. MUR 4444 |
| 3. MUR 4402 | 8. MUR 4445 |
| 4. MUR 4435 | 9. MUR 4446 |
| 5. MUR 4439 | 10. MUR 4447 |

(continued)

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Federal Election Commission
Certification: Agenda Document
No. X97-77
December 2, 1997

Page 2

11. MUR 4449	36. MUR 4556
12. MUR 4453	37. MUR 4561
13. MUR 4454	38. MUR 4564
14. MUR 4459	39. MUR 4567
15. MUR 4474	40. MUR 4569
16. MUR 4477	41. MUR 4586
17. MUR 4481	42. MUR 4590
18. MUR 4485	43. MUR 4600
19. MUR 4486	44. MUR 4612
20. MUR 4494	45. MUR 4615
21. MUR 4495	46. MUR 4616
22. MUR 4496	47. MUR 4620
23. MUR 4497	48. MUR 4622
24. MUR 4510	49. MUR 4628
25. MUR 4511	50. MUR 4629
26. MUR 4514	51. MUR 4636
27. MUR 4515	52. MUR 4637
28. MUR 4521	53. MUR 4639
29. MUR 4525	54. MUR 4641
30. MUR 4527	55. MUR 4644
31. MUR 4536	56. MUR 4651
32. MUR 4540	57. MUR 4653
33. MUR 4542	58. MUR 4656
34. MUR 4552	59. MUR 4657
35. MUR 4554	

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

Attest:

12-4-97
Date

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

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

December 15, 1997

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Robert F. Bauer, Esq.
Ellen L. Weintraub, Esq.
Perkins Coie
607 Fourteenth Street, NW
Washington, DC 20005-2011

RE: MUR 4525

Dear Mr. Bauer and Ms. Weintraub:

On October 21, 1996, the Federal Election Commission received your complaint alleging certain violations of the Federal Election Campaign Act of 1971, as amended ("the Act").

After considering the circumstances of this matter, the Commission exercised its prosecutorial discretion to take no action in the matter. This case was evaluated objectively relative to other matters on the Commission's docket. In light of the information on the record, the relative significance of the case, and the amount of time that has elapsed, the Commission determined to close its file in this matter on December 15, 1997. This matter will become part of the public record within 30 days.

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

Sincerely,

A handwritten signature in black ink, appearing to read "F. Andrew Tunley".

F. Andrew Tunley
Supervisory Attorney
Central Enforcement Docket

27043851471



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

December 15, 1997

Benjamin L. Ginsberg, Esq.
Patton Boggs, L.L.P.
2550 M Street, NW
Washington, DC 20037-1350

RE: MUR 4525
Senator Larry Pressler; Friends of Larry Pressler,
Daniel A. Nelson, Treasurer; Grassroots Victory
Fund, and Daniel A. Nelson, Treasurer

Dear Mr. Ginsberg:

On October 28, 1996, the Federal Election Commission notified your clients of a complaint alleging certain violations of the Federal Election Campaign Act of 1971, as amended. A copy of the complaint was enclosed with that notification.

After considering the circumstances of this matter, the Commission exercised its prosecutorial discretion to take no action against your clients. This case was evaluated objectively relative to other matters on the Commission's docket. In light of the information on the record, the relative significance of the case, and the amount of time that has elapsed, the Commission determined to close its file in this matter on December 15, 1997.

The confidentiality provisions of 2 U.S.C. § 437g(a)(12) no longer apply and this matter is now public. In addition, although the complete file must be placed on the public record within 30 days, this could occur at any time following certification of the Commission's vote. If you wish to submit any factual or legal materials to appear on the public record, please do so as soon as possible. While the file may be placed on the public record prior to receipt of your additional materials, any permissible submissions will be added to the public record when received.

If you have any questions, please contact Jennifer H. Boyt on our toll-free number, (800)-424-9530. Our local number is (202) 219-3690.

Sincerely,

A handwritten signature in black ink, appearing to read "F. Andrew Turley", is written over a horizontal line.

F. Andrew Turley
Supervisory Attorney
Central Enforcement Docket

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

THIS IS THE END OF MUR # 4525

DATE FILMED 12-24-97 CAMERA NO. 2

CAMERAMAN JMH

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