

CC #355

LAW OFFICES
WYMAN & BEAN
1662 ELM STREET
MANCHESTER, NEW HAMPSHIRE 03104

LOUIS C. WYMAN (ON LEAVE)
ARTHUR E. BEAN, JR.
RODNEY L. STARK

76 JUL 28 AM 10:30
RECEIVED
FEDERAL ELECTION COMMISSION
TELEPHONE
AREA CODE 603
627-4111

July 24, 1976

Mr. Gordon A. McKay
Federal Election Commission
1325 K St. N.W.
Washington, D.C. 20463

Dear Mr. McKay:

Mr. Bisson has referred to me for response, your letter to him of 7/15/76, in which you refer to two alleged "omissions" from the filings of the old Wyman for Senate Committee last year. I refer to them in the same chronological order you have done.

#1. Without question the mailing list referred to was never "received" from the Republican Senatorial Campaign Committee. This, as far as I know, was a solicitation list owned by the Committee, to which addressees, a letter seeking funds for the Special Senate Election contingency, and for assistance to me with respect to expenses of office and travel etc. during the months when the Senate debated the contest by Mr. Durkin. Funds were received in response to the solicitation which was in the form of a letter signed by Senators Scott and Tower, and all funds received in excess of the amount specified as reportable by statute, were reported previously to your Commission. Many of the contributions were from 50¢ to \$2,00. however, and these were lump-sum reported in conformity with law. No charge was made, to my knowledge, for the list - but all it consisted of was transferring names to envelopes. In other words the list was not turned over to the Wyman for Senate Committee as far as I know, so no "contribution" was involved. Moreover, whatever might be desired by your Commission to arbitrarily assign to such a value would make no difference in law anyway after the Supreme Court decision last year with respect to expenditure ceilings.

#2. It was never my understanding that the so-called \$2,000. debt of March 17, 1975, involved a loan in any real sense. It was labeled a loan (not fraudulently but for protection against demands, perhaps by other candidates in the future - who knows)- but I signed no note to my knowledge, and regarded it as an advance against expenditures urgently needed at that time. In any event there are no funds with which to pay any such loan, the Wyman for Senate Committee has long since gone out of existence, no personal liability or surety is involved, and the whole thing is completely academic.

I hope the foregoing clarifies the background of these items in response to your entirely understandable inquiry.

With every good wish,

Sincerely,
Louis C. Wyman
Louis C. Wyman
FEDERAL ELECTION COMMISSION
OFFICIAL FILE COPY
OFFICE OF GENERAL COUNSEL

0032100407

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of
Wyman for Senate Committee

}
}

MUR 054 (75)

CERTIFICATION

I, Marjorie W. Emmons, Secretary to the Federal Election Commission, do hereby certify that on June 24, 1976, the Commission determined by a vote of 5-0 that there was no reason to believe that a violation of the Federal Election Campaign Act of 1971, as amended, had been committed in the above-captioned matter. Voting that there was no reason to believe were Commissioners Aikens, Harris, Staebler, Thomson and Tiernan. Commissioner Springer was absent.

Accordingly, the file in this matter has now been closed.

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

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77040012301

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
Wyman for Senate Committee) MUR 054 (75)

COMMISSION ACTION

77040012302

The Federal Election Commission has reviewed this matter and has concluded that on the basis of the information presently available to it there is no reason to believe that any violation of the Federal Election Campaign Act of 1971, as amended has been committed. The Federal Election Commission has accordingly voted, , to close the file in this matter.

Vernon Thomson
Chairman

Thomas Harris
Vice Chairman

Neil Staebler
Commissioner

William L. Springer
Commissioner

Joan D. Aikens
Commissioner

Robert O. Tiernan
Commissioner

DATE: _____

FEDERAL ELECTION COMMISSION
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BEFORE THE FEDERAL ELECTION COMMISSION

In the matter of)
Wyman for Senate Committee) MUR 054 (75)

GENERAL COUNSEL'S REPORT

I. Issues

77040012303
The issues in this matter arise as a result of findings made in a Federal Election Commission audit which followed the September 16, 1976 special election in New Hampshire, between John Durkin and Louis Wyman. The findings involve two duly registered Wyman for Senate Committees: The first which is hereafter referred to as Wyman Committee #1 registered with the Secretary of the Senate on December 10, 1973; the second, which is hereafter referred to as Wyman Committee #2 was formed on August 22, 1975. The cut-off date between the activities of the two Committees was July 31, 1975.

Following is a list of issues involving the two Committees:

1. The Wyman Committee #1 never reported receiving a mailing list from the Republican Senatorial Campaign Committee. (2 U.S.C. §434(b)(4)). 1/

2. The Wyman Committee #1 has not reported the disposition of a \$2,000 debt incurred March 17, 1975, and owed to the Republican National Committee (2 U.S.C. §434(b)(12)).

1/ Since this matter involves issues that took place prior to the effective date of the 1976 Amendments to the Federal Election Campaign Act of 1971, cites, unless otherwise noted, are to sections of the Campaign Act in effect prior to the 1976 Amendments.

Wyman Committee #1 has not filed a disclosure report since July 10, 1975 (2 U.S.C. §434(a)).^{2/}

II. Evidence

1. The audit revealed that Wyman Committee #1 made a solicitation mailing, to approximately 51,879 persons in April 1975, for the purpose of raising money for the New Hampshire Special Election. A representative of the corporation that made the mailing, Auto-Letter, Inc., indicated that the mailing list for the solicitation was provided to Wyman Committee #1, by the Republican Senatorial Campaign Committee (RSCC).

2. The January 31, 1976, report filed by the Republican National Committee (RNC), indicates a debt outstanding of \$2,000 to Wyman Committee #1. The last report filed by the Wyman Committee #1, also indicates the debt is outstanding.

According to copies of reports provided the Commission by the Secretary of the Senate's office, the Wyman Committee #1 has not filed a disclosure report since July 10, 1975. The July 10 report filed by the Wyman Committee #1, was not a termination report, since the Committee reported \$2,000 in debts and obligations, plus cash on hand of over \$63,000.

^{2/} The initial audit revealed that the Wyman Committee #2 exceeded its \$180,000 expenditure limitation under 18 U.S.C. §608(c). The Supreme Court's decision in Buckley v. Valeo, 44 U.S.L.W. 4127 (1976), however, has mooted this entire issue, by holding that the expenditure limitations under 18 U.S.C. §608(c) are unconstitutional.

OFFICE OF GENERAL INVESTIGATION

77040012304

III. Analysis and Recommendations

1. The underlying issue with regard to the mailing list is whether or not it was a contribution in-kind within the meaning of the provisions of the Federal Election Campaign Act of 1971, as amended (the Act). If it was a contribution then it was subject to the reporting provisions of Title Two of the Act; it was also subject to the contribution limitations set forth in former 18 U.S.C. §608(b).

A contribution, as defined in 2 U.S.C. §431(e) means, inter alia, "anything of value" given to a candidate, political committee, or political party to influence the outcome of a nomination or election of any individual to Federal office. The purpose of this definition, as noted by Congressman Bill Frenzel during the House Debate of the Conference Report on the 1974 Amendments to the Act, "is to include donations that cannot be clarified as deposits of money, loans, cash, and so forth, but which help influence elections." [Cong. Rec. H. 10334 (daily ed., Oct. 10, 1974).] Since a mailing list clearly falls within the scope of this formulation, staff believes that Wyman Committee #1 should file an amended report setting forth the list as a donation. The Committee may attach a value to the list which is consistent with the

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OFFICE OF GENERAL COUNSEL

usual and normal charge in such a situation. (See §100.4(a) (1)(iii) of the Commission's proposed regulations.) Likewise, the RSCC should submit an amended report reflecting a contribution to the Wyman Committee #1 consistent with the normal charge for the list.

The Commission's New Hampshire Guideline, issued September 3, 1975 (40 FR 40668), would seem to preclude counting the value of the mailing list against the RSCC's contribution limitation under former 18 U.S.C. §608(b)(2). The New Hampshire Guideline states ". . . all contributions received or expenditures made or incurred prior to July 31, 1975, will be considered as made with respect to the 1974 election, to which the limitations of 18 U.S.C. §608 did not apply." We recommend that the Commission follow this guideline and not count the value of the mailing list against the RSCC's contribution limitation, as it is now set forth in 2 U.S.C. §441a.

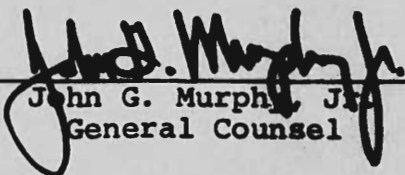
2. The second issue can be resolved by having Wyman Committee #1 file a report listing the \$2,000 debt. In the event the debt has been repaid, the Committee has no other outstanding obligation, it may be possible to have a termination report filed.

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IV. Conclusion

Since this matter involves reporting errors which may be resolved by notification to the Wyman Committee #2 (see attached letter), we recommend that the file herein be closed and transferred to the Disclosure Division of the Office of Disclosure and Compliance. That section will monitor the response to the letter to the Wyman Committee and report back to the Office of General Counsel if a satisfactory resolution is not achieved.



John G. Murphy, Jr.
General Counsel

DATE: June 14, 1976

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77040012307



Republican
National
Committee.

WYMAN FOR SENATE

SCHEDULE OF ALLOCATION OF EXPENDITURES

YEAR-TO-DATE THROUGH AUGUST 8, 1975

FUND RAISING:	\$17,769.07
LEGAL FEES:	10,000.00
STAFF SALARIES & EXPENSES	6716.25
MISCELLANEOUS*	11,272.49
CAMPAIGN EXPENDITURES	14,884.00
DEPOSITS**	<u>3,000.00</u>
TOTAL EXPENDITURES	<u>63,641.81</u>

TOTAL MONEY RAISED (CONTRIBUTIONS) AS OF 8/8/75: \$86,407.89

NON CAMPAIGN EXPENDITURES:

LEGAL FEES	\$10,000.00	1/1/75 - 6/27/75
STAFF SALARIES & EXPENSES	6,716.25	7/1/75 - 7/31/75
MISCELLANEOUS	11,272.49	8/1/75 - 8/8/75
DEPOSITS	3,000.49	8/1/75 - 8/8/75
TOTAL	<u>30,988.74</u>	

PERCENTAGE OF NON-CAMPAIGN EXPENDITURES TO MONEY RAISED:

$$30,988.74 \div 86,407.89 = 35.9 \text{ o/o}$$

FUND RAISING COSTS NOT APPLICABLE TO CAMPAIGN (PROPOSED):

$$17,769.07 \times 35.9 \text{ o/o} = \$6379.10$$

*MISCELLANEOUS-OFFICE SUPPLIES, UTILITIES, ETC.

**DEPOSITS: NEW ENGLAND TELEPHONE COMPANY, PUBLIC SERVICE COMPANY, XEROX.

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77040012300

**AUTO-LETTER INC.**

SUITE A-507 10560 MAIN STREET FAIRFAX, VIRGINIA 22030 703/591-2022

Auto-Letter, Inc. provides the following services:

COMPUTER LETTERS, ENVELOPES AND LABELS • CHESHIRE LABELING • LIST RENTAL AND
 MAINTENANCE • AUTOMATICALLY TYPED LETTERS, ENVELOPES AND LABELS • OFFSET
 AND RAISED PRINTING • COMPLETE MAILING SERVICES

DATE:

TO:

FEDERAL ELECTION COMMISSION
 OFFICIAL FILE COPY
 OFFICE OF GENERAL COUNSEL

Invoice Number - 7932

QUANTITY	DESCRIPTION	ACCT. CODE	CHARGES
	envelopes & reply		
	1000 1/2 envelopes, 8 1/2 x 11, 1000 1/2 envelopes, 8 1/2 x 11	50500	\$1,556.37
		30700	\$,187.00
	Sub-Total		\$6,744.27
			\$6,000.00
	TOTAL		\$6,744.27

PAID
 6/30/75

making service

SUITE A-507 10560 MAIN STREET FAIRFAX, VIRGINIA 22030 703/591-2022

**COMPUTER LETTERS, ENVELOPES AND LABELS • CHESHIRE LABELING • LIST RENTAL AND
MAINTENANCE • AUTOMATICALLY TYPED LETTERS, ENVELOPES AND LABELS • OFFSET
AND RAISED PRINTING • COMPLETE MAILING SERVICES**

TO:

**FEDERAL ELECTION COMMISSION
OFFICIAL FILE COPY
OFFICE OF GENERAL COUNSEL**

[illegible]

United States Senate

WASHINGTON, D.C. 20510

4-11-75

Dear:

I believe that within the next few weeks the Senate will finally decide to declare a vacancy as a result of its review of the New Hampshire Senatorial contest. As you know, such action will automatically trigger a runoff election in the State within 45 days.

Having long since exhausted a small surplus left over from the November election in operating costs for constituent services and payment for out-of-pocket expenses incurred by attorneys in presenting the case to the Senate, I find it necessary to once again ask for your support in the upcoming contest. Your contribution should be sent to the "Wyman for Senate" Committee, c/o E. Wm. Bisson, Fiscal Agent, P.O. Box 1073, Manchester, N.H. 03105. Additionally, the new campaign reporting law requires information (outlined on the enclosed card) for filing purposes.

I am grateful for anything you can do and hope that you'll be able to help as the need is great and the time to help is now.

Cordially,

LOUIS C. WYMAN
Senator-Elect

FEDERAL ELECTION COMMISSION
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OFFICE OF GENERAL COUNSEL

master text copy

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**AUTO-LETTER INC.**

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Auto-Letter, Inc. provides the following services:

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 MAINTENANCE • AUTOMATICALLY TYPED LETTERS, ENVELOPES AND LABELS • OFFSET
 AND RAISED PRINTING • COMPLETE MAILING SERVICES

DATE: April 14, 1975

TO: Mr. Jerry R. Jones
 1400 West End Avenue, Suite 100
 Nashville, TN 37203

Invoice Number 7910

QUANTITY	DESCRIPTION	ACCT. CODE	CHARGES
	1000 1/2 x 11 envelopes printed	0100	\$ 986.00
	1000 1/2 x 11 envelopes printed return	0100	913.00
	1000 1/2 x 11 envelopes printed - Cherry 60 lb. offset	0100	505.00
	1000 1/2 x 11 envelopes printed on Head Model	0100	792.00
	SUB-TOTAL	5000	\$3,216.00
	TAX	2100	129.64
	TOTAL		<u>3345.64</u>

PAID
4/13/75

letter printing

FEDERAL BUREAU OF INVESTIGATION
 OFFICIAL FILE COPY
 OFFICE OF GENERAL COUNSEL

77040012313

**AUTO-LETTER INC.**

SUITE A-507 10560 MAIN STREET FAIRFAX, VIRGINIA 22030 703/591-2022

Auto-Letter, Inc. provides the following services:

COMPUTER LETTERS, ENVELOPES AND LABELS • CHESHIRE LABELING • LIST RENTAL AND
 MAINTENANCE • AUTOMATICALLY TYPED LETTERS, ENVELOPES AND LABELS • OFFSET
 AND RAISED PRINTING • COMPLETE MAILING SERVICES

DATE: May 6, 1978

TO: Mr. James G. Gentry
 81400 1st Street
 3100 1st Street Office
 Building
 Washington, D. C.

Invoice Number - 7924

FEDERAL ELECTION COMMISSION
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QUANTITY	DESCRIPTION	ACCT. CODE	CHARGES
	Letterhead - 1750 (Continued)		
	Letterhead, 1750 - 1750 addressed and printed on 1750 letter using nylon	= 51400	\$ 508.40
	Letterhead, 1750 - 1750 printed on 1750 letter and addressed and signed on 2 colors, 2 sides	= 50200	2,420.22
	Sub-Total	=	\$2,928.64
	Tax on printing only	= 31300	117.14
	TOTAL	=	<u>\$3,045.78</u>

PAID
 10/30/78

Computer service
 for preparing
 10/30/78

United States Senate

WASHINGTON, D.C. 20510

July 1, 1975

Dear _____:

I appreciate ever so much your helpfulness in the current situation. It was wonderful of you to do this and I'm grateful to you.

Please let me know whenever I can be of service to you or yours in any way.

Cordially,

LOUIS C. WYMAN
United States Senator-Elect

master text copy

FEDERAL ELECTION COMMISSION
OFFICIAL FILE COPY
OFFICE OF GENERAL COUNSEL

This correspondence not prepared at taxpayer's expense.

77040012311

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COMMUNICATIONS, INC. — Formerly Auto-Letter, Inc.
 SUITE A-507 10560 MAIN STREET FAIRFAX, VIRGINIA 22030 703/591-2022

ALI Comm. Inc. provides the following services on an in-house basis:

COMPUTER LETTERS, ENVELOPES AND LABELS • CHESHIRE LABELING • LIST RENTAL AND MAINTENANCE
 OFFSET AND RAISED PRINTING • COMPLETE MAILING SERVICES • AUTOMATICALLY TYPED LETTERS
 ENVELOPES AND LABELS

DATE: July 2, 1973

ALI INVOICE # 1001

TO: Mr. H. Willie Brown

ALI JOB # 1817

Typed for Service

Post Office Box 1073

Washington, D.C. 20001-0107 03165

YOUR P.O. #

FEDERAL BUREAU OF INVESTIGATION
 U.S. DEPARTMENT OF JUSTICE
 OFFICE OF THE ATTORNEY GENERAL
 U.S. DEPARTMENT OF JUSTICE
 FEDERAL BUREAU OF INVESTIGATION
 U.S. DEPARTMENT OF JUSTICE

QUANTITY	DESCRIPTION	ACCT. CODE	CHARGES
1,000	Typewritten copy of information from your letters with offset printing and address labeling of envelopes	(50100)	\$216.26
3,000	Printed of stationery and envelopes printed and no printing only	(50200)	316.12
		(21300)	12.64
	TOTAL		<u>\$545.02</u>

PAID
7/10/73

INVOICES DUE UPON RECEIPT
 A SERVICE CHARGE OF 1½% WILL BE ADDED ON ALL INVOICES 30 DAYS OR
 OLDER.
 ALL CLAIMS MUST BE FILED WITHIN 5 DAYS OF INVOICE DATE

7 7 0 4 0 0 1 2 3 1 6



COMMUNICATIONS, INC.

SUITE A-507 10560 MAIN STREET FAIRFAX, VIRGINIA 22030 703/591-2022

ALI Comm. Inc. provides the following services on an in-house basis:

COMPUTER LETTERS, ENVELOPES AND LABELS • CHESHIRE LABELING • LIST RENTAL AND MAINTENANCE
OFFSET AND RAISED PRINTING • COMPLETE MAILING SERVICES • AUTOMATICALLY TYPED LETTERS,
ENVELOPES AND LABELS

DATE:

ALI INVOICE #

TO:

ALI JOB #

YOUR P.O. #

FEDERAL ELECTION COMMISSION
OFFICIAL FILE COPY
OFFICE OF GENERAL COUNSEL

AMOUNT	DESCRIPTION	ACCT. CODE	CHARGES
	PAID 7/14/75 INVOICES DUE UPON RECEIPT A SERVICE CHARGE OF 1½% WILL BE ADDED ON ALL INVOICES 30 DAYS OR OLDER. ALL CLAIMS MUST BE FILED WITHIN 5 DAYS OF INVOICE DATE	(401.3)	703/591-2022



COMMUNICATIONS, INC.

SUITE A-507 10560 MAIN STREET FAIRFAX, VIRGINIA 22030 703/591-2022

ALI Comm. Inc. provides the following services on an in-house basis:

**COMPUTER LETTERS, ENVELOPES AND LABELS • CHESHIRE LABELING • LIST RENTAL AND MAINTENANCE
OFFSET AND RAISED PRINTING • COMPLETE MAILING SERVICES • AUTOMATICALLY TYPED LETTERS,
ENVELOPES AND LABELS**

DATE: July 22, 1975

ALI INVOICE # 0010

70: UNITED POP FRONT
Post Office Box 1072

ALI JOB # 1827

March 24, 1972

YOUR P.O. #

**FEDERAL ELECTION COMMISSION
OFFICIAL FILE COPY
OFFICE OF GENERAL COUNSEL**

QUANTITY	DESCRIPTION	ACCT. CODE	CHARGES
100	100 copies of 100 letters 100 copies of 100 letters	(50100)	\$469.89
100	100 copies of 100 letters 100 copies of 100 letters	(50100)	\$16.12
100	100 copies of 100 letters 100 copies of 100 letters	(21300)	12.64
	TOTAL	=	<u>\$738.65</u>

INVOICES DUE UPON RECEIPT
A SERVICE CHARGE OF 1 ½% WILL BE ADDED ON ALL INVOICES 30 DAYS OR OLDER.
ALL CLAIMS MUST BE FILED WITHIN 5 DAYS OF INVOICE DATE

UNITED STATES SENATE

Office of the Secretary of the Senate

RECEIPTS AND EXPENDITURES REPORT OF COMMITTEES

SUPPORTING CANDIDATE(S) FOR NOMINATION OR FOR ELECTION
AS UNITED STATES SENATOR 4 PM 4:41

Name of Committee	National Republican Senatorial Committee
Address	445 Senate Office Building Washington, D. C. 20510 c/o Mr. William C. Matis, Treasurer First National Bank of Washington 1325 G Street, N. W. Washington, D. C. 20005
Identification Number	53-0188336, S-000000323

REPORT IDENTITY

(See Paragraph A under "General Information" on the back of this page.)

- (a) Periodic report due: March 10 _____ September 10 _____
(Check one) June 10 _____ January 31 _____
- (b) 1st Preelection report due 15 days before the 10 (Date) (Check) (Date)
- | | |
|--|-------------------------------|
| General Election on _____ | General Election on _____ |
| Special Election on September 16, 1975 | Special Election on _____ |
| Primary Election on _____ | Primary Election on _____ |
| Runoff Election on _____ | Runoff Election on _____ |
| Caucus or Convention on _____ | Caucus or Convention on _____ |
- (c) 2d Preelection report due 5 days before the (Check) (Date)
- (d) This is also a: First report _____ Termination report _____
(Check only when applicable)

VERIFICATION BY OATH OR AFFIRMATION

State of District of Columbia
County of _____ ss.

I, Mildred H. Hayes, Asst. Treasurer, being duly sworn, depose (affirm) and say
(Full Name of Treasurer of Committee)
that this Receipts and Expenditures Report is complete, true, and correct.

Mildred H. Hayes
(Signature of Treasurer of Committee)
Assistant Treasurer

Subscribed and sworn to (affirmed) before me this 2nd day of September, A.D., 19 75

James Platten
(Notary Public)

My Commission Expires 9-15, 19 76

[SEAL]

RETURN COMPLETED REPORT AND ATTACHMENTS TO:

Hon. Francis R. Valeo, Secretary of the Senate, U.S. Capitol, Washington, D.C. 20510

Name of Committee National Republican Senatorial CommitteeSUMMARY REPORT COVERING PERIOD FROM July 1, 1975 THRU September 1, 1975

	Column A— This period	Column B— Calendar year to date
SECTION A—RECEIPTS:		
Part 1. Individual contributions:		
a. Itemized (use schedule A*)	\$ 36,000.00	
b. Unitemized	\$ 86,328.81	
Total individual contributions	\$ 122,328.81	\$ 331,735.85
Part 2. Sales and collections:		
Itemized (use schedule B*)	\$ -0-	\$ -0-
Part 3. Loans received:		
a. Itemized (use schedule A*)	\$ -0-	
b. Unitemized	\$ -0-	
Total loans received	\$ -0-	\$ -0-
Part 4. Other receipts (refunds, rebates, interest, etc.):		
a. Itemized (use schedule A*)	\$ -0-	
b. Unitemized	\$ -0-	
Total other receipts	\$ -0-	\$ 60,105.24
Part 5. Transfers in:		
Itemize all (use schedule A*)	\$ 71,692.00	\$ 171,692.00
TOTAL RECEIPTS	\$ 194,020.81	\$ 563,533.09
SECTION B—EXPENDITURES:		
Part 6. Communications media expenditures:		
Itemize all (use schedule C*)	\$ -0-	\$ -0-
Part 7. Expenditures for personal services, salaries, and reimbursed expenses:		
a. Itemized (use schedule D*)	\$ 14,626.83	
b. Unitemized	\$ 140.55	
Total expenditures for personal services, salaries, and reimbursed expenses	\$ 14,767.38	\$ 71,364.25
Part 8. Loans made:		
a. Itemized (use schedule D*)	\$ -0-	
b. Unitemized	\$ -0-	
Total loans made	\$ -0-	\$ -0-
Part 9. Other expenditures:		
a. Itemized (use schedule C*)	\$ 67,469.98	
b. Unitemized	\$ 784.60	
Total other expenditures	\$ 68,254.58	\$ 308,411.67
Part 10. Transfers out:		
Itemize all (use schedule D*)	\$ 9,543.84	\$ 50,567.52
TOTAL EXPENDITURES	\$ 92,565.80	\$ 430,343.44
SECTION C—CASH BALANCES:		
Cash on hand at beginning of reporting period	7/1/75 \$ 86,255.34	
Add total receipts (section A above)	\$ 194,020.81	
Subtotal	\$ 280,276.15	
Subtract total expenditures (section B above)	\$ 92,565.80	
Cash on hand at close of reporting period	\$ 187,710.35	
SECTION D—DEBTS AND OBLIGATIONS:		
Part 11. Debts and obligations owed to the committee (use schedule E*)		
Part 12. Debts and obligations owed by the committee (use schedule E*)		

*Schedules are to be used only when itemization is required. (See each Schedule for instructions.) When itemization is unnecessary for a given Part, the total of any amounts for that Part is to be entered as a lump sum on the "Unitemized" line of the appropriate Part of the Summary Report. The word "None" should be entered on any line of the Summary Report when no amount is being reported.

SCHEDULE D

ITEMIZED EXPENDITURES—PERSONAL SERVICES, LOANS, AND TRANSFERS

National Republican Senatorial Committee
(Full Name of Candidate or Committee)

Part No. 10
(Use for itemizing Part 7, 8, or 10)

SEE REVERSE SIDE FOR INSTRUCTIONS
(Use separate page(s) for each numbered Part)

Date (month, day, year)	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box) Aggregate Year-to-Date \$	Amount of Expenditure This Period
8/14/75	National Republican Congressional Committee 512 House Office Building Annex 300 New Jersey Avenue, SE. Washington, D. C. 20515	☐ Transfer of funds for booster expenditures Aggregate Year-to-Date \$	This period \$ 2,107.70
		☐ Aggregate Year-to-Date \$	This period \$
7/11/75	Republican Congressional Committee House Office Building Annex 300 New Jersey Avenue, S.E. Washington, D. C. 20515	☐ Transfer of funds - share of booster expenses Aggregate Year-to-Date \$	This period \$ 2,436.14
8/6/75	Wyman for Senate Committee P.O. Box 1073 Manchester, New Hampshire 03105	☐ Transfer of funds for campaign assistance Aggregate Year-to-Date \$	This period \$ 5,000.00
	William Bisson, Fiscal Agent	☐ Aggregate Year-to-Date \$	This period \$
		☐ Aggregate Year-to-Date \$	This period \$
		☐ Aggregate Year-to-Date \$	This period \$
		☐ Aggregate Year-to-Date \$	This period \$
		☐ Aggregate Year-to-Date \$	This period \$
		☐ Aggregate Year-to-Date \$	This period \$
		☐ Aggregate Year-to-Date \$	This period \$

**FEDERAL ELECTION COMMISSION
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OFFICE OF GENERAL COUNSEL**

TOTAL THIS PERIOD \$9,543.84
(Last page of this Part only)

NOTIFICATION
OF ERROR OR OMISSION
HAS BEEN SENT.

JUL 10 1975

UNITED STATES SENATE

Office of the Secretary of the Senate

RECEIPTS AND EXPENDITURES REPORT OF COMMITTEES

SUPPORTING CANDIDATE(S) FOR NOMINATION OR FOR ELECTION
AS UNITED STATES SENATOR

Name of Committee National Republican Senatorial Committee
Address 445 Senate Office Building
Washington, D. C. 20510
c/o Mr. William C. Matis, Treasurer
First National Bank of Washington
1325 G Street, N. W.
Washington, D. C. 20005
Identification Number 62-0148226, 5-000070323

REPORT IDENTITY

(See Paragraph A under "General Information" on the back of this page.)

- (a) Periodic report due: March 10 _____ September 10 _____
(Check one) June 10 ☒ _____ January 21 _____
- (b) 1st Preelection report due 15 days before the _____ (c) 2d Preelection report due 5 days before the _____
(Check) (Date) (Check) (Date)
- _____ General Election on _____ General Election on _____
_____ Special Election on _____ Special Election on _____
_____ Primary Election on _____ Primary Election on _____
_____ Runoff Election on _____ Runoff Election on _____
_____ Caucus or Convention on _____ Caucus or Convention on _____
- (d) This is also a: First report _____ Termination report _____
(Check only when applicable)

VERIFICATION BY OATH OR AFFIRMATION

State of District of Columbia
County of _____ SS.

FEDERAL ELECTION COMMISSION
OFFICIAL FILE COPY
OFFICE OF GENERAL COUNSEL

I, William C. Matis, being duly sworn, depose (affirm) and say
(Full Name of Treasurer of Committee)
that this Receipts and Expenditures Report is complete, true, and correct.

W C Matis
(Signature of Treasurer of Committee)

Subscribed and sworn to (affirmed) before me this 3 day of July, A.D., 1975

Amicus Hunter
(Notary Public)

My Commission Expires 9-15, 1976

(SEAL)

RETURN COMPLETED REPORT AND ATTACHMENTS TO:
Hon. Francis R. Vales, Secretary of the Senate, U.S. Capitol, Washington, D.C. 20510

SENATE ELECTION FORM 3

Name of Committee National Republican Senatorial Committee

SUMMARY REPORT COVERING PERIOD FROM March 1, 1975 THRU June 30, 1975

	Column A— This period	Column B— Calendar year to date
SECTION A—RECEIPTS:		
Part 1. Individual contributions:		
a. Itemized (use schedule A*)	\$ 25,250.00	
b. Unitemized	\$ 88,447.31	
Total individual contributions	\$ 113,697.31	\$ 209,407.04
Part 2. Sales and collections:		
Itemized (use schedule B*)	\$ -0-	\$ -0-
Part 3. Loans received:		
a. Itemized (use schedule A*)	\$ -0-	
b. Unitemized	\$ -0-	
Total loans received	\$ -0-	\$ -0-
Part 4. Other receipts (refunds, rebates, interest, etc.):		
a. Itemized (use schedule A*)	\$ 5,189.00	
b. Unitemized	\$ 26.93	
Total other receipts	\$ 5,215.93	\$ 62,105.24
Part 5. Transfers in:		
Itemize all (use schedule A*)	\$ 75,000.00	\$ 100,000.00
TOTAL RECEIPTS	\$ 193,913.24	\$ 359,512.28

SECTION B—EXPENDITURES:		
Part 6. Communications media expenditures:		
Itemize all (use schedule C*)	\$ -0-	\$ -0-
Part 7. Expenditures for personal services, salaries, and reimbursed expenses:		
a. Itemized (use schedule D*)	\$ 33,389.47	
b. Unitemized	\$ 147.25	
Total expenditures for personal services, salaries, and reimbursed expenses	\$ 33,536.73	\$ 36,596.87
Part 8. Loans made:		
a. Itemized (use schedule D*)	\$ -0-	
b. Unitemized	\$ -0-	
Total loans made	\$ -0-	\$ -0-
Part 9. Other expenditures:		
a. Itemized (use schedule C*)	\$ 104,593.44	
b. Unitemized	\$ 1,022.61	
Total other expenditures	\$ 105,616.05	\$ 240,157.09
Part 10. Transfers out:		
Itemize all (use schedule D*)	\$ 28,527.38	\$ 41,023.68
TOTAL EXPENDITURES	\$ 167,680.16	\$ 337,777.64

SECTION C—CASH BALANCES:	
Cash on hand at beginning of reporting period (3/1/75)	\$ 60,022.26
Add total receipts (section A above)	\$ 193,913.24
Subtotal	\$ 253,935.50
Subtract total expenditures (section B above)	\$ 167,680.16
Cash on hand at close of reporting period	\$ 86,255.34

SECTION D—DEBTS AND OBLIGATIONS:

Part 11. Debts and obligations owed to the committee (use schedule E*)	\$
Part 12. Debts and obligations owed by the committee (use schedule F*)	\$

Information on a debt or obligation is required. The debt liability for an account is unnecessary for a given account. The debt liability for an account is unnecessary for a given account. The debt liability for an account is unnecessary for a given account.

77040012322

ITEMIZED RECEIPTS—CONTRIBUTIONS, SALES AND COLLECTIONS, LOANS, AND TRANSFERS

Part No. A
(Use for Itemizing Part 1, 2, 3, 4, or 5)

SEE REVERSE SIDE FOR INSTRUCTIONS
(Use separate page(s) for each numbered Part)

TOTAL THIS PERIOD **\$5,189.00**
(Last page of this Part only)

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ITEMIZED EXPENDITURES—(COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES)

National Republican Senatorial Committee
(Full Name of Candidate or Committee)

Part No. 9
(Use for itemizing Part 6 or 9)

SEE REVERSE SIDE FOR INSTRUCTIONS
(Use separate pages for each authorized Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communication costs, including expenditures, also specify nature of use)	CHECK ONE CAPTIONED PAGE BY ELECTION	AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURES BY CANDIDATE (To be completed only by Committees supporting more than one candidate)	
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)				Full Name, Congressional District (if applicable), State, and Party	Amount of Expenditure This Period
1/13/75 1/24/75 1/1/75 1/25/75	Advertisers Mat Service 5642 Third Street, NE Washington, D.C. 20010		Mailing service	X	1,188.12	Senator Griffin MI REPC22	
1/1/75 1/14/75	Advertisers Mat Service 5642 Third Street, NE Washington, D.C. 20010		Mailing service	X	610.85	Senator Helms NC REPC82	
1/1/75 1/24/75	Advertisers Mat Service 5642 Third Street, NE Washington, D.C. 20010		Mailing service	X	147.00	Senator Packwood	
1/1/75 1/14/75	Advertisers Mat Service 5642 Third Street, NE Washington, D.C. 20010		Mailing service	X	136.50	PA REPC204 Senator Schweiker	
1/25/75	Advertisers Mat Service 5642 Third Street, NE Washington, D.C. 20010		Mailing service	X	424.50	TX REPC58 Senator Tower	
1/10/75	ALI Communications, Inc. 10560 Main Street Fairfax, Virginia 22030		Mailing services	X	2,500.00		
1/24/75	ALI Communications, Inc.						

FEDERAL ELECTION COMMISSION
OFFICIAL FILE COPY
OFFICE OF GENERAL COUNSEL

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ITEMIZED EXPENDITURES—COMMUNICATIONS AND SOLICITATION OF OTHER EXPENDITURES

National Republican Senatorial Committee
(Full Name of Candidate or Committee)

Part No. 2
(Use for itemizing Part 6 or 9)

SEE REVERSE SIDE FOR INSTRUCTIONS
(Use separate page(s) for each numbered Part)

DATE OF PAY MENT Month, Day, Year	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications costs, organization, etc., specify nature of use)	CITY OF RECORD YES NO ELECTION	AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURES BY CANDIDATE (To be completed only by Committee supporting more than one candidate)	
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)				Full Name, Congressional District (if applicable), State, and Party	Amount of Ex- penditure This Period
1/19/75	ALI Communications, Inc. 10560 Main Street Fairfax, Virginia 22030		Mailing services	X	2,500.00		
6/24/75	ALI Communications, Inc. 10560 Main Street Fairfax, Virginia 22030		Mailing services	X	2,213.07		
6/4/75	American Bank Stationery P.O. Box 393 Cockeysville, Maryland 21030		2,200 special bank checks	X	325.96		
3/3/75	Auto-Letter, Inc. 10560 Main Street Fairfax, Virginia 22030		Mailing service	X	20,000.00		
3/7/75	Auto-Letter, Inc. 10560 Main Street Fairfax, Virginia 22030		Mailing services	X	10,000.00		
3/14/75	Auto-Letter, Inc. 10560 Main Street Fairfax, Virginia 22030		Mailing services	X	5,000.00		
3/17/75	Baker's Photo Supply, Inc. 4433 Wisconsin Ave. NW Washington, D. C. 20016		Photo supplies	X	6,279.46		

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FEDERAL ELECTION COMMISSION
OFFICE OF GENERAL COUNSEL

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ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

National Republican Senatorial Committee

(Full Name of Candidate or Committee)

Part No. 2

(Use for itemizing Part 6 or 9)

SEE REVERSE SIDE FOR INSTRUCTIONS

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURES BY CANDIDATE (To be completed only by Committee supporting more than one candidate)	
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		County	Congress	State	Local	Other		Full Name, Congressional District (if applicable), State, and Party	Amount of Expenditure This Period
3/27/75	Auto-Letter, Inc. 10560 Main Street Fairfax, Virginia 22030		Mailing services					X	5,000.00		
6/12/75	Bastian Brothers, Inc. P.O. Box 170 Rochester, New York 14601		2500 laminated plastic cards					X	361.08		
4/24/75	Bond, Beebe, Barton & Muckelbauer 4115 Chesapeake St., N. W. Washington, D. C. 20016		Audit, & preparation of financial statements, accounting X Journals, taxi, parking					X	2,387.95		
6/4/75	Brand, Dalley & Ryan, Inc. 808 17th Street, N. W. Washington, D. C. 20006		Accidental death & dismemberment insurance					X	250.00		
3/5/75	Capitol Hill Club 300 1st Street, SE Washington, DC 20003		Rent - February					X	1,000.00		
4/1/75	Capitol Hill Club 300 1st Street, SE Washington, D.C. 20003		Rent - March					X	1,000.00		
3/13/75 4/24/75 6/4/75	Capitol Recording Co. Inc. P.O. Box 53 Springfield, Virginia		Radio/TV Tapes					X	2,482.02	Senator Tower	

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OFFICE OF SENATORIAL COUNSEL

National Republican Congressional Committee
(Full Name of Candidate or Committee)

Form No. 13
(Use for funding Part R.R. or P)

SEE REVERSE SIDE FOR INSTRUCTIONS

(Use separate page(s) for each numbered Part)

00330327

Date (month, day, year)	Full Name, Mailing Address, and ZIP Code	Contribution and Principal Place of Payment, if any (If no description, also check box) Aggregate Year-to-Date	Amount of Contribution This Period
4/1/75	National Republican Congressional Committee House Office Building Annex 300 New Jersey Ave. S.E. Washington, D. C. 20515	Transfer of funds- share of boosters expenses ☐ Aggregate Year-to-Date	This period \$ 4,775.55
		☐ Aggregate Year-to-Date	This period \$
4/26/75	National Republican Congressional Committee House Office Building Annex 300 New Jersey Avenue, S.E. Washington, D. C. 20515	Transfer of funds- share of boosters expenses ☐ Aggregate Year-to-Date	This period \$ 2,695.70
		☐ Aggregate Year-to-Date	This period \$
6/4/75	National Republican Congressional Committee House Office Building Annex 300 New Jersey Avenue, S.E. Washington, D. C. 20515	Transfer of funds - share of boosters expenses ☐ Aggregate Year-to-Date	This period \$ 7,469.05
		☐ Aggregate Year-to-Date	This period \$
6/12/75	National Republican Congressional Committee House Office Building Annex 300 New Jersey Avenue, SE Washington, D. C. 20515	Transfer of funds - share of boosters expenses ☐ Aggregate Year-to-Date	This period \$ 3,525.73
		☐ Aggregate Year-to-Date	This period \$
5/16/75	Republican National Committee 910 First St. S.E. Washington, D. C. 20003	Transfer of funds - Senatorial Committee share of retirement ☐ Aggregate Year-to-Date	This period \$ 60.93
5/1/75	Room for Senate Committee P.O. Box 1073 Manchester, New Hampshire 03103	Transfer of funds for campaign assistance ☐ Aggregate Year-to-Date	This period \$ 5,000.00 NH REP CASE
4/10/75	Room for Senate Committee P.O. Box 1157 Manchester, New Hampshire	Transfer of funds for campaign assistance ☐ Aggregate Year-to-Date	This period \$ 5,000.00 NH REP CASE

National Republican Senatorial Committee

ROOM 445

SENATE OFFICE BUILDING

WASHINGTON, D. C. 20510

Telephone: Area Code 202--225-2251



1974 Senatorial picture.

■ Republican incumbent
□ Democrat incumbent

Honorable Ted Stevens
Chairman..

April 30, 1975

Honorable Thomas B. Curtis
Chairman
Federal Election Commission
United States Senate
Washington, D. C. 20510

Dear Mr. Chairman:

I am writing as Chairman of the Republican Senatorial Committee to inform you that the Committee has made a \$5,000 payment to Louis Wyman to be chargeable under the Federal Election Campaign Act Amendments against future contributions the Senatorial Committee may make to Mr. Wyman. The \$5,000 amount is consistent with the contribution limitations of the Act, and it is the only contribution the Committee has made to Mr. Wyman this year.

With best wishes,

Cordially,

TED STEVENS
United States Senator

RECEIVED
OFFICE OF THE CLERK
U.S. SENATE
MAY 1 1975

7 MAY 1975

77040012323

77040012323

FEDERAL BUREAU OF INVESTIGATION
OFFICE OF GENERAL COUNSEL

ATTACHMENT #3

AUG 23 1975

UNITED STATES SENATE

Office of the Secretary of the Senate

RECEIPTS AND EXPENDITURES REPORT OF COMMITTEES

SUPPORTING CANDIDATE(S) FOR NOMINATION OR FOR ELECTION
AS UNITED STATES SENATOR

Name of Committee Wyman for Senate Committee
Address P. O. Box 1073
Manchester, N. H. 03105

Registration Number Assigned by Secretary
S-1343

NOTE: If you have not yet registered,
a complete Registration (Senate
Election Form 1) must accom-
pany this report.

NH REP C352

REPORT IDENTITY

(See Paragraph A under "General Information" on the back of this page.)

- (a) Periodic report due: March 10 September 10
(Check one) JULY NOV 10 X January 31
- (b) 1st Preelection report due 15 days before the (c) 2d Preelection report due 5 days before the
(Check) (Date) (Check) (Date)
- | | |
|--------------------------------|--------------------------------|
| <u>General Election on</u> | <u>General Election on</u> |
| <u>Special Election on</u> | <u>Special Election on</u> |
| <u>Primary Election on</u> | <u>Primary Election on</u> |
| <u>Runoff Election on</u> | <u>Runoff Election on</u> |
| <u>Caucus or Convention on</u> | <u>Caucus or Convention on</u> |
- in the state(s) of: _____
- (d) This is also a: Suspension report _____ Termination report _____ Amended report XX
(Check only when applicable)

VERIFICATION BY OATH OR AFFIRMATION OF TREASURER

State of New Hampshire
County of Hillsborough ss.

FEDERAL ELECTION COMMISSION
OFFICIAL FILE COPY
OFFICE OF GENERAL COUNSEL

I, E. William Bisson being duly sworn, depose (affirm) and say
(Full Name of Treasurer of Committee)
that this Receipts and Expenditures Report is complete, true, and correct.

E. William Bisson
(Signature of Treasurer of Committee)

Subscribed and sworn to (affirmed) before me this 25th day of August, A.D. 1975

Calvin A. Curran
(Notary Public)
My Commission Expires May 12, 1976

[SEAL]

RETURN COMPLETED REPORT AND ATTACHMENTS TO:

Hon. Francis R. Valeo, Secretary of the Senate, U.S. Capitol, Washington, D.C. 20510

Revised February 1975

SENATE ELECTION FORM 3

77040012330

SUMMARY PAGE

Name of Committee Wyman for Senate Committee

REPORT COVERING PERIOD FROM 3/1/75 THRU 6/30/75

	Column A— This period	Column B— Calendar year to date
SECTION A—RECEIPTS:		
Part 1. Individual contributions:		
a. Itemized (use schedule A*)	\$ 13,100.00	
b. Unitemized	\$ 69,205.26	
Total individual contributions	\$ 82,305.26	\$ 82,405.26
Part 2. Sales and collections:		
Itemized (use schedule B and as necessary schedule A*)	\$ -0-	\$ -0-
Part 3. Loans received:		
a. Itemized (use schedule A*)	\$ 2,000.00	
b. Unitemized	\$ -0-	
Total loans received	\$ 2,000.00	\$ 2,000.00
Part 4. Other receipts (refunds, rebates, interest, etc.):		
a. Itemized (use schedule A*)	\$ 150.00	
b. Unitemized	\$ 116.90	
Total other receipts	\$ 266.90	\$ 1,445.91
Part 5. Transfers in:		
Itemize all (use schedule A*)	\$ 7,600.00	\$ 7,600.00
TOTAL RECEIPTS	\$ 92,172.16	\$ 93,451.17
SECTION B—EXPENDITURES:		
Part 6. Communications media expenditures:		
Itemize all (use schedule C*)	\$ 10.00	\$ 85.95
Part 7. Expenditures for personal services, salaries, and reimbursed expenses:		
a. Itemized (use schedule D*)	\$ 12,086.31	
b. Unitemized	\$ -0-	
Total expenditures for personal services, salaries, and reimbursed expenses	\$ 12,086.31	\$ 14,434.86
Part 8. Loans made:		
a. Itemized (use schedule D*)	\$ -0-	
b. Unitemized	\$ -0-	
Total loans made	\$ -0-	\$ -0-
Part 9. Non-media and other expenditures:		
a. Itemized (use schedule C*)	\$ 16,758.15	
b. Unitemized	\$ 461.60	
Total other expenditures	\$ 17,219.75	\$ 17,547.28
Part 10. Transfers out:		
Itemize all (use schedule D*)	\$ -0-	\$ -0-
TOTAL EXPENDITURES	\$ 316.06	\$ 32,068.09
SECTION C—CASH BALANCES:		
Cash on hand at beginning of reporting period	\$ 2087.92	
Add total receipts (section A above)	\$ 92,172.16	
Subtotal	\$ 93,260.08	
Subtract total expenditures (section B above)	\$ 29,316.06	
Cash on hand at close of reporting period	\$ 63,944.02	
SECTION D—DEBTS AND OBLIGATIONS:		
Part 11. Debts and obligations owed to the committee (use schedule E*)		
	\$ -0-	
Part 12. Debts and obligations owed by the committee (use schedule E*)		
	\$ 2,000.00	

*Schedules are to be used only when itemization is required. (See each Schedule for instructions.) When itemization is unnecessary for a given Part, the word "None" should be entered on that Part as to be entered on the "Continuation" line of the appropriate Part of the Summary Report. The word "None" should be entered on any line of the Summary Report when no amount is being reported.

FEDERAL ELECTION COMMISSION
OFFICIAL FILE COPY
OFFICE OF GENERAL COUNSEL

77040012331

JUL 10 1975

NOTIFICATION
OF ERROR OR OMISSION
HAS BEEN SENT

UNITED STATES SENATE

Office of the Secretary of the Senate

RECEIPTS AND EXPENDITURES REPORT OF COMMITTEES

SUPPORTING CANDIDATE(S) FOR NOMINATION OR FOR ELECTION
AS UNITED STATES SENATOR

Name of Committee Wyman for Senate Committee

Address P. O. Box 1073
Manchester, N. H. 03105

Identification Number Assigned by Secretary
S-1343

NHREPC352

NOTE: If you have not yet registered,
a complete Registration (Senate
Election Form 1) must accom-
pany this Report.

REPORT IDENTITY

(See Paragraph A under "General Information" on the back of this page.)

(a) Periodic report due: March 10 September 10
(Check one) JULY XXXX 10 X January 31

(b) 1st Preelection report due 15 days before the	(c) 2d Preelection report due 5 days before the
(Check) (Date)	(Check) (Date)
<u>General Election on</u>	<u>General Election on</u>
<u>Special Election on</u>	<u>Special Election on</u>
<u>Primary Election on</u>	<u>Primary Election on</u>
<u>Runoff Election on</u>	<u>Runoff Election on</u>
<u>Caucus or Convention on</u>	<u>Caucus or Convention on</u>

In the state(s) of: New Hampshire

(d) This is also a: Suspension report Termination report Amended report
(Check only when applicable)

VERIFICATION BY OATH OR AFFIRMATION OF TREASURER

State of New Hampshire
County of Hillsborough ss.

I, E. William Bisson being duly sworn, depose (affirm) and say
(Full Name of Treasurer of Committee)

that this Receipts and Expenditures Report is complete, true, and correct.

E. W. Bisson

(Signature of Treasurer of Committee)

Subscribed and sworn to (affirmed) before me this 7th day of July, A.D. 1975

Arthur A. Gaudin

(Notary Public)

My Commission Expires May 13, 1976

[SEAL]

RETURN COMPLETED REPORT AND ATTACHMENTS TO:

Hon. Francis R. Valeo, Secretary of the Senate, U.S. Capitol, Washington, D.C. 20510

Revised February 1974

SENATE ELECTION FORM 8

SUMMARY PAGE

Name of Committee Wyman for Senate Committee

REPORT COVERING PERIOD FROM 3/1/75 THRU 6/30/75

	Column A— This period	Column B— Calendar year to date
SECTION A—RECEIPTS:		
Part 1. Individual contributions:		
a. Itemized (use schedule A*)	\$ 13,100.00	
b. Unitemized	\$ 74,205.26	
Total individual contributions	\$ 87,305.26	\$ 87,405.26
Part 2. Sales and collections:		
Itemized (use schedule B and as necessary schedule A*)	\$ -0-	\$ -0-
Part 3. Loans received:		
a. Itemized (use schedule A*)	\$ 2,000.00	
b. Unitemized	\$ -0-	
Total loans received	\$ 2,000.00	\$ 2,000.00
Part 4. Other receipts (refunds, rebates, interest, etc.):		
a. Itemized (use schedule A*)	\$ 150.00	
b. Unitemized	\$ 116.90	
Total other receipts	\$ 266.90	\$ 1,445.91
Part 5. Transfers in:		
Itemize all (use schedule A*)	\$ 2,600.00	\$ 2,600.00
TOTAL RECEIPTS	\$ 92,172.16	\$ 93,451.17
SECTION B—EXPENDITURES:		
Part 6. Communications media expenditures:		
Itemize all (use schedule C*)	\$ 10.00	\$ 85.95
Part 7. Expenditures for personal services, salaries, and reimbursed expenses:		
a. Itemized (use schedule D*)	\$ 12,086.31	
b. Unitemized	\$ -0-	
Total expenditures for personal services, salaries, and reimbursed expenses	\$ 12,086.31	\$ 14,434.86
Part 8. Loans made:		
a. Itemized (use schedule D*)	\$ -0-	
b. Unitemized	\$ -0-	
Total loans made	\$ -0-	\$ -0-
Part 9. Non-media and other expenditures:		
a. Itemized (use schedule C*)	\$ 16,758.15	
b. Unitemized	\$ 461.60	
	\$ 17,219.75	\$ 17,547.28
Part 10. Transfers out:		
Itemize all (use schedule D*)	\$ -0-	\$ -0-
TOTAL EXPENDITURES	\$ 29,316.06	\$ 32,068.09
SECTION C—CASH BALANCES:		
Cash on hand at beginning of reporting period	\$ 1,097.92	
Add total receipts (section A above)	\$ 92,172.16	
Subtotal	\$ 93,260.08	
Subtract total expenditures (section B above)	\$ 29,316.06	
Cash on hand at close of reporting period	\$ 63,944.02	
SECTION D—DEBTS AND OBLIGATIONS:		
Part 11. Debts and obligations owed to the committee (use schedule E*)		
	\$ -0-	
Part 12. Debts and obligations owed by the committee (use schedule E*)		
	\$ 2,000.00	

FEDERAL ELECTION COMMISSION
OFFICIAL FILE COPY
OFFICE OF GENERAL COUNSEL

*Schedules are to be used only when itemization is required. (See each Schedule for instructions.) When itemization is unnecessary for a given Part, the total of any amounts for that Part is to be entered as a lump sum on the "Unitemized" line of the appropriate Part of the Summary Report. The word "None" should be entered on any line of the Summary Report where no amount is being reported.

77040012334

ITEMIZED RECEIPTS—CONTRIBUTIONS, SALES AND COLLECTIONS, LOANS, AND TRANSFERS

Part No. 3(a)

(Use for itemizing Part 1, 2, 3, 4, or 5)

(Use separate page(s) for each numbered Part)

[illegible]

TOTAL THIS PERIOD \$2,000.00
(Last page of this Part only)

7077-Sequence No. 2-0336

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Wyman for Senate Committee

(Full Name of Candidate or Committee)

Part No. 9

(Use for itemizing Part 6 or 9)

SEE REVERSE SIDE FOR INSTRUCTIONS

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURES BY CANDIDATE (To be completed only by Committees supporting more than one candidate)	
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Special	Blank	Contribution		Full Name, Congressional District (if applicable), State, and Party	Amount of Expenditure This Period
1975 3/1	Xerox Corporation 1000 Elm Street Manchester, NH 03101	Same address ☐ Office Supplies	Rental of Telecopier						\$118.50		
3/25	Sec'y of State State House Concord, NH 03301	N. H. Sec'y of State Same address ☐	Copies of reports						100.00		
4/4	Same as above	Same as above ☐	Same as above						15.00		
4/24	The Cheshire Fair Association Keene, NH 03431	County Fair Same address ☐	Rental of space						108.00		
4/25	C & P Tel. Co. 930 H St., NW Washington, DC 20510	Same address ☐	Telephone service						98.29		
4/25	Same as above	Same as above ☐	Same as above						126.14		
5/1	Auto-Letter, Inc. Suite A-507, 10560 Main St. Fairfax, Va. 22030	Same address ☐ Printing & Mailing Svc.	Postage for mass mailing						5,000.00		

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FEDERAL ELECTION COMMISSION
OFFICE OF GENERAL COUNSEL

ITEMIZED EXPENDITURES—COMMUNICATIONS AND NON-MEDIA OR OTHER EXPENDITURES

Wyman for Senate Committee

(Full Name of Candidate or Committee)

Part No. - 2

(Use for itemizing Part 6 or 9)

SEE REVERSE SIDE FOR INSTRUCTIONS

(Use separate page(s) for each numbered Part)

DATE OF PAYMENT (month, day, year)	PAYEE (Recipient of Payment)		PURPOSE OF EXPENDITURE (For communications media expenditures, also specify date(s) of use)	CHECK (✓) EXPENDITURE BY ELECTION					AMOUNT OF EXPENDITURE THIS PERIOD	ALLOCATE EXPENDITURES BY CANDIDATE (To be completed only by Committees supporting more than one candidate)	
	Full Name, Mailing Address, and ZIP Code	Occupation and Principal Place of Business, if any (If self-employed, also check box)		Primary	General	Party	Other	Unallocated		Full Name, Congressional District (if applicable), State, and Party	Amount of Expenditure This Period
1975 5/29	Bonsib Agency Box 1807 Washington, DC 20013	Political Consultants New York, NY and Washington, D.C. ☐	Political consultations						\$1,000.00		
5/29	Auto-Letter, Inc. Suite A-507, 10560 Main St. Fairfax, Va. 22030	Same address Printing & Mailing ☐	Printing						3,344.64		
5/29	Same as above	Same as above ☐	Printing						1,020.20		
5/29	Same as above	Same as above ☐	Preparation of mailing						1,744.27		
5/29	Same as above	Same as above ☐	Printing & computerization						3,045.78		
6/2	N. E. Telephone Co. 770 Elm Street Manchester, N. H. 03101	Same address Telephone service ☐	Telephone service						101.86		
6/6	Same as above	Same as above ☐	Same as above						23.54		

77040012333

FEDERAL ELECTION COMMISSION
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OFFICE OF GENERAL COUNSEL

ATTACHMENT #4

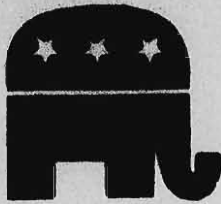
1/31 Report to RNO

Part No. 11
(Use for itemizing Part 11 or 12)

(Use separate page(s) for each numbered Part)

Date Incurred (month, day, year)	Full Name, Mailing Address, and ZIP Code (occupation and principal place and business, if any)	Amount of Original Debt, Contract, Agree- ment, or Promise	Cumulative Payment To Date*	Outstanding Balance at Close of This Period
5/17/75	Wyman For Senate Committee 150 N. River Rd. Manchester NH 03104	\$2,000.00	-0-	\$2,000.00
4/29/75	Arrangements Committee for 1976 Republican Convention 310 First St. S.E. Washington DC 20003	54,697.46	-0-	54,697.46
5/6/75	Southern Bell Telephone Co. 3447 Peachtree Rd. N.E. Atlanta GA 30326	1,102.36	-0-	1,102.36
5/15/75	South Carolina Republican Party Box 5247 Columbia SC 29205	880.00	-0-	880.00
2/19/75	Garn For Senate Committee 10 Broadway Bldg. #501 Salt Lake City UT 84101	4,990.89	-0-	4,990.89
FEDERAL ELECTION COMMISSION OFFICIAL FILE COPY OFFICE OF GENERAL COUNSEL				
TOTALS THIS PERIOD (Last page of this Part only)		\$63,670.65	-0-	\$63,670.65

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GERALD P. CARMEN, *Chairman*

CA-054-75
NEW HAMPSHIRE REPUBLICAN
FEDERAL ELECTION
COMMISSION
STATE COMMITTEE

134 NORTH MAIN STREET CONCORD, N.H. 03301

PHONE 225-9341

75 DEC 15 AM 11:13

December 1, 1975

77040012340
Gordon Andrew McKay
Assistant Staff Director for
Disclosure and Compliance
Federal Election Commission
1325 K Street N.W.
Washington, D. C. 20463

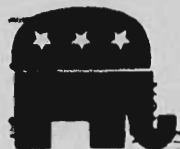
Dear Mr. McKay:

In reply to your letter of November 26 we are holding up on your request for the figure spent on the Wyman Campaign. This is due to the fact that we have not received our credit from the New England Telephone Company.

We would ask that you be patient and wait as we are working constantly on it and hope to have an answer from the Telephone Company shortly.

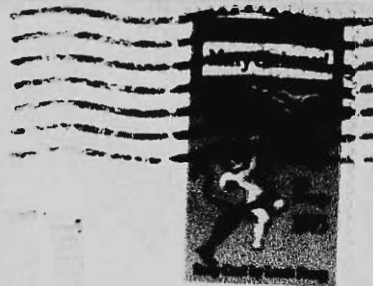
Sincerely,

M. Sheila Roberge
Treasurer



**NEW HAMPSHIRE REPUBLICAN
STATE COMMITTEE**

134 NORTH MAIN STREET CONCORD, N.H. 03301



Gordon Andrew McKay
Assistant Staff Director for
Disclosure and Compliance
Federal Election Commission
1325 K Street, N.W.
Washington, D. C. 20463



FEDERAL ELECTION COMMISSION

1325 K STREET N.W.
WASHINGTON, D.C. 20463

November 26, 1975

Ms. Sheila Roberge, Treasurer
New Hampshire Republican State Committee
134 North Main Street
Concord, New Hampshire 03301

Dear Ms. Roberge:

This is in response to your letter of November 20, 1975 requesting the Federal Election Commission to provide you with a written request for information concerning your participation in the recent New Hampshire Special (Senate) Election.

The New Hampshire Republican State Committee reported expenditures totaling \$38,667.57 for the period July 1, 1975 through October 6, 1975 on its pre and post-election reports. In order for the Commission to complete its review of expenditures in the New Hampshire Special (Senate) Election, please forward to us, at your earliest convenience, a list indicating which of your reported expenditures were allocated to Mr. Wyman.

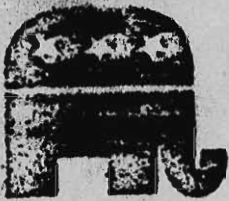
Thank you for your cooperation in this matter. If you have any further questions, please do not hesitate to write or call (202/382-6023).

Sincerely,

Gordon Andrew McKay
Gordon Andrew McKay
Assistant Staff Director for
Disclosure and Compliance

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GERALD P. CARNEN, *Chairman*

NEW HAMPSHIRE REPUBLICAN
STATE COMMITTEE

134 NORTH MAIN STREET CONCORD, N.H. 03301

PHONE 225-9341

75 NOV 25 AM 10:43

November 20, 1975

Disclosure and Compliance Section
Federal Election Commission
1325 K Street, N.W.
Washington, D. C. 20463

TT: Al Keema

Gentlemen:

Concerning your recent telephone call we
would like to request a written confirmation of
information you desire.

Very truly yours,

M. Sheila Roberge

M. Sheila Roberge, Treasurer
Republican State Committee

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FEDERAL ELECTION COMMISSION
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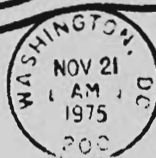
7 4 0 0 1 2 3 4 1

NOV 19 1975

ATT: AL KEEMA

**NEW HAMPSHIRE REPUBLICAN
STATE COMMITTEE**

134 NORTH MAIN STREET CONCORD, N.H. 03301

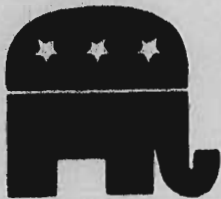


ALWAYS
USE ZIP
CODE



Federal Election Commission
Disclosure and Compliance Section
1325 K Street, N.W.
Washington, D. C. 20463

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GERALD P. CARMEN, *Chairman*

NEW HAMPSHIRE REPUBLICAN
STATE COMMITTEE

134 NORTH MAIN STREET CONCORD, N.H. 03301

PHONE 225-9341

75 NOV 24 AM 10:43

November 20, 1975

Disclosure and Compliance Section
Federal Election Commission
1325 K Street, N.W.
Washington, D. C. 20463

TT: Al Keema

Gentlemen:

Concerning your recent telephone call we
would like to request a written confirmation of
information you desire.

Very truly yours,

M. Sheila Roberge

M. Sheila Roberge, Treasurer
Republican State Committee

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FEDERAL ELECTION COMMISSION
WASHINGTON, DC 20463

MEMORANDUM

TO: DREW MC KAY

THROUGH: PETER ROMAN *R*
MIKE HERSHMAN *myd*

FROM: AL KEEMA *AK*

DATE: November 14, 1975

SUBJECT: TELEPHONE CALL TO MS. ALICE PINKHAM, SECRETARY
FOR THE NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE
11/13/75

The call was placed to the New Hampshire Republican State Committee in order to clarify the Committee's reports submitted in connection with the New Hampshire special election held on September 16, 1975. The reports reflect a total of \$38,668 in expenditures for the period July 1, 1975 through October 6, 1975. The question of concern to the Commission is what portion of those expenditures relate directly to the Wyman campaign and thus are subject to the \$20,000 spending limitation imposed on the State Committee by 18 U.S.C. 608(f).

Ms. Pinkham stated that all expenditures made directly for Mr. Wyman were marked on Schedule "C" of the reports with an "x", including expenditures of less than \$100. Based upon this information, AID staff analyzed those expenditures marked as being made for Wyman and developed the following figures:

TOTAL EXPENDITURES FOR WYMAN	\$22,142
Less Telephone Deposits	<u>6,650</u>
Subtotal	15,492
Less Loan Repayment	<u>1,500</u>
NET EXPENDITURE FOR WYMAN	\$13,992

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It would appear from the above figures that the New Hampshire Republican State Committee stayed within its \$20,000 expenditure limitation in support of the Wyman campaign.

Ms. Pinkham agreed to submit a letter to the Commission providing the total of all expenditures made in behalf of Mr. Wyman, based upon Committee records.

AK:jrd

77040012346

November 5, 1975

MEMORANDUM TO: Stephen Schachman
Assistant General Counsel

THRU: Drew McKay/Peter Roman

FROM: Al Keema/Jim Nycum

SUBJECT: Review of Wyman for Senate Committee No. 2
Reported Expenditures for Section 608(e)
Limitations.

A review of the pre and post election reports filed by the Committee for the New Hampshire Special Elections indicates that, after the following adjustments, the limitations of Section 608(e) are not exceeded.

Total cumulative expenditures per the
30 day post-election report: \$169,975.78

Plus: (1) Outstanding obligations
owed by the committee for cam-
paign expenses

	3,514.57
Subtotal	<u>173,490.35</u>

(2) Contributions in kind reported
by a political committee not reported
by the Wyman Committee.

	<u>179.82</u>
--	---------------

\$173,670.17

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However, the New Hampshire Republican State Committee reported expenditures totaling \$38,667.57 for the period July 1, 1975 through October 6, 1975. A review of the itemized expenditures indicate they are campaign expenses, but the committee did not allocate these expenditures to ^{Wyman} Durkin. Therefore, we were unable to reach a definitive conclusion on these expenditures.

NAT PARTY

19,964.75

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FEDERAL ELECTION COMMISSION

1. Memo from Spiegel to Keenan - 8-10-76
2. Letter from Wyman to McKay - 7-24-76 — include
3. Memo to File from Spiegel - 6-26-76
4. Memo to File from Spiegel - 6-24-76
5. Memo to McKay from Spiegel - 6-2-76
6. Interview of Mr. Harvey Huston - 3-9-76
7. Interview of Mr. Richard Thatcher - 3-9-76
8. Memo from Hershman to Shillito - 3-8-76
9. Memorandum of Working Papers for Wyman for Senate Com. #2 - 1-10-76
10. Minutes of Meeting with Mrs. Caro Bennett - 12-11-75
11. Conversation with Mr. E. Wm. Bissom - 12-11-75

The above-described material was removed from this file pursuant to the following exemption provided in the Freedom of Information Act, 5 U.S.C. Section 552(b):

- | | |
|--|---|
| ☐ (1) Classified Information | ☐ (6) Personal privacy |
| ☐ (2) Internal rules and practices | ☐ (7) Investigatory files |
| ☐ (3) Exempted by other statute | ☐ (8) Banking Information |
| ☐ (4) Trade secrets and commercial or financial information | ☐ (9) Well Information (geographic or geophysical) |
| ☐ (5) Internal Documents | |

Signed

Kurt Burkhardt

date

9-26-77

FEC 9-21-77

12. Interview with Mrs. Caro Bennett - 12-8-75
13. Entrance Conversation with Mr. E. Wm. Bissom - 12-8-75

77040012340