



FEDERAL ELECTION COMMISSION

1125 K STREET N.W.
WASHINGTON, D.C. 20463

MICROFILM ROLL #

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FEDERAL ELECTION COMMISSION

1125 K STREET N.W.
WASHINGTON, D.C. 20463

THIS IS THE END OF MUR # 977

Date Filmed 8/17/77 Camera No. --- 2

Cameraman J.A.Q.

SEE DEPOSITIONS
RIDERS,
AND INVOICES

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FEDERAL ELECTION COMMISSION

1125 K STREET N.W.
WASHINGTON, D.C. 20463

August 16, 1979

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. William Stack
General Counsel and Chairman
of the Board
Rafshoon Communications, Inc.
Suite E 114
1401 W. Pace's Ferry Road, NW
Atlanta, Georgia 30327

Re: MUR 977(79)

Dear Mr. Stack,

This is to inform you that the Federal Election Commission has found no reasonable cause to believe that Gerald Rafshoon Advertising, Inc., violated 2 U.S.C. § 441b(a) by making in-kind contributions to the 1976 Democratic Presidential Campaign Committee, Inc.

Your cooperation in resolving this matter is appreciated.

The file in this matter is now closed.

Sincerely,

A handwritten signature in cursive script, appearing to read "William C. Oldaker".

William C. Oldaker
General Counsel

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BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
)
1976 Democratic Presidential) MUR 977 (79)
Campaign Committee, Inc.)
Gerald Rafshoon Advertising, Inc.)

CERTIFICATION

I, Lena L. Stafford, Recording Secretary for the Federal Election Commission Executive Session on August 15, 1979, do hereby certify that the Commission, by a vote of 4-2, approved the recommendations set forth in the General Counsel's Report dated August 10, 1979, as follows:

1. Find no reasonable cause to believe that Rafshoon Advertising, Inc., violated 2 U.S.C. § 441b(a).
2. Find no reasonable cause to believe that the 1976 Democratic Presidential Campaign Committee, Inc., violated 2 U.S.C. § 441b(a).
3. Send attached letters.
4. Close the file in this matter.

Commissioners Harris, McGarry, Reiche, and Tieman voted in the affirmative. Commissioners Aikens and Friedersdorf dissented.

Attest::

8/15/79
Date

Lena L. Stafford
Lena L. Stafford
Recording Secretary

FOR: Marjorie W. Emmons
Secretary to the Commission

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Evidence

1. Provisions of the contract between the Agency and the Committee.

On August 12, 1976, the Committee and the Agency entered into an agreement whereby the Agency would "contract for placement of all media for the General Election as well as for printing and production of collateral materials." The Agency was to receive a commission of 15% on all commissionable media purchases as well as on all filming, photography, printing, type, etc. All creative and mechanical art time (in-house production) was to be billed at hourly rates, and all out-of-pocket expenses for travel, telephones, TWX, etc., were to be billed at agency cost.

The contract also provided that the Agency would bill the Committee on a daily basis, with payments on media invoices being due the same day, and payments on production invoices to be made weekly. (See Attachment I).

The initial contract budget was for \$8.5 million. On September 29, and on October 13, 26 and 29, 1976, the contract was amended, with the final figure totaling \$10.5 million. These amendments were the result of determinations made by Committee officials that more media was needed in certain areas, based upon factors such as polling. (Lambert Deposition, pp. 10-11). 1/

1/ Copies of all depositions taken in this matter are available in the Office of General Counsel.

2. Execution of the Contract - Pre- October 29, 1976.

The following description of the Agency's execution of its contract with the Committee is based upon information provided by deposition and pre and post-deposition conversations with Ms. Maryanne Williams who served as secretary-treasurer, comptroller and office manager of the Agency during the period of the contract. As comptroller, Ms. Williams was responsible for the billings sent to clients, the paying of clients' bills, the paying of agency bills, and recordkeeping. (Deposition of Maryanne Williams, page 3). Ms. Williams was the person primarily responsible for controlling the Committee's account and for rendering the above-listed services regarding that account. (Williams Deposition, page 6).

At the time of the execution of the contract, the Agency was composed of a media department, an art department, a creative department, a shipping department and an accounting department as well as the account executives who handled other clients. Gerald Raishoon had overall control of all departments and made all decisions as to budgetary allocations with regard to the present contract in consultation with Committee officials. The Agency added about 25 extra people to its regular personnel for purposes of executing this contract. (Williams Deposition p.8).

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FEDERAL ELECTION COMMISSION

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

August 16, 1979

Ronald D. Eastman, Esquire
Cadwalader, Wickersham and Taft
Eleven Dupont Circle
Washington, D.C. 20036

Re: MUR 977 (79)

Dear Mr. Eastman:

This is to inform you that the Federal Election Commission has found no reasonable cause to believe that the 1976 Democratic Presidential Campaign Committee, Inc., violated 2 U.S.C. § 441b(a) by accepting in-kind contributions from Gerald Rafshoon Advertising, Inc.

The cooperation of representatives of the Committee in resolving this matter is appreciated.

The file in this matter is now closed.

Sincerely,

A handwritten signature in cursive script, appearing to read "William C. Oldaker".

William C. Oldaker
General Counsel

cc: Robert Lipshultz, Esquire
Treasurer
1976 Democratic Presidential Campaign
Committee, Inc.

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The accounting system used by Ms. Williams was basically the same as that used for the Agency's other clients, i.e., an invoice record was kept which was composed of a copy of each invoice sent to the Committee together with back-up materials for each invoice; such back-up including contracts with vendors and/or bills received from vendors, and payment records. (See Williams Deposition page 8). (See examples of media invoices and accompanying back-up materials and of a production invoice and accompanying back-up materials available in the Office of General Counsel). Although this material was computerized, information in the computer was generally behind that presently in hand and Ms. Williams worked on the actual paper, not from computer runs. (Williams Deposition, p. 8).

The Agency maintained two checking accounts with regard to its contract with the Committee, the Jimmy Carter Presidential Campaign (JCPC) Media Account and the Jimmy Carter Presidential Campaign (JCPC) Special Account. All media expenditures were made from the media account and virtually all other expenditures from the special account. Some production and miscellaneous expenditures were made from the regular agency account, generally because they were out-of-pocket expenses for C.O.D. shipments, travel expenses billed on credit cards and telephone expenses. All the amounts involved were billed to the Committee on production invoices. (Williams Deposition, pp. 45-46).

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A. Media Expenditures

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Once a determination was made as to media target areas, the media department would contact local independent media sales representatives or local stations directly to learn what spots were available for purchase. Upon obtaining this information, the media department would write up a pre-numbered contract with a particular station. (See Attachment 2 for example) and send the contract to the accounting department for invoicing. The accounting department would type an invoice in the amount of one or more media contracts involving a particular state. (See Attachment 3 for example). The contract amount invoiced consisted of the amount to be eventually sent to a station plus the Agency's 15% commission. The Agency at the same time cut checks for payments to the station or stations whose contracts were being invoiced, and a check to itself for the total commission due on those contracts. Because federal law requires pre-payment of political advertising on electronic media, and because print media also require advance payment, these checks, unsigned, were then attached to the folder containing a copy of the invoice and the contract, pending receipt of monies from the Committee. The invoice was sent to the Committee. Once payment had been received from the Committee and deposited into the JCPC media account, the contract and the signed media check were released and the commission check was deposited into the

Agency's regular account. A copy of the Committee's check was added to the appropriate invoice file. Usually, the Committee's checks cleared about a day or two after receipt and the Agency would release its checks that day. (Williams Deposition, pp. 12, 14-16).

Throughout the period prior to October 29, 1976, broadcast spots paid for by the Agency were not run or were determined later to have cost more or less than the figure initially quoted by a media representative. In cases where more was owed by the Agency the extra amount would be included in an invoice sent to the Committee and then paid by the Agency to the station after the Committee's payment had been received. In situations where it was learned, often via a telephone call, that a spot had not run or that a refund to the Agency would be due, the media department prepared a rider, an addendum to the contract, which was placed in the invoice folder containing the original contract and invoice. (See Attachment 4 for example).

In some instances, notification of a decision not to run a spot or of a change in rates arrived before the Agency's check had been mailed or cashed by the station, resulting in the voiding or return of such a check, and in the latter instance, the preparation of a new contract and check. In most instances, however, it appears that the Committee's check was deposited by the media vendor necessitating issuance of a vendor check.

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Upon receipt of a returned check, which was then voided, upon the non-mailing of a check, or upon receipt of a check written on a station's account, the Agency would send a credit invoice to the Committee. (See Attachment 5 for example). No actual repayment of funds was made to the Committee; the amount represented by a rider was returned to or remained in the JCPC media account for later use. The lag between the time a credit became apparent and the time of receipt of a refund from a station could vary from two days to six months or more. On October 29, 1976, the Agency had in hand riders involving refunds totaling approximately \$32,848.86, net of Agency commissions, which represented refunds expected from media vendors yet to be received. (See further information on refunds expected presented below.)

B. Non-Media Expenditures

Invoice folders were also set up for non-media expenditures. Non-media vendors were paid by the Agency after the Committee had been sent an invoice (See Attachment 6 for example) and payment had been received. Sometimes a vendor would receive advance payment. Others, such as type shops, printers and freight haulers, would bill the Agency after the services were rendered. (Williams Deposition, p. 20-21). Shipping costs were normally paid after an audit of the back-up material involved had been carried out. The Agency's shipping department usually kept a daily record which was sent to the accounting department on a weekly basis.

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The accounting department would then check these records against back-up from the vendors to determine that an expenditure was a billable item to the Committee.

Ms. Williams has testified that the record-keeping system used in executing this contract was the basic system used for all clients where the Agency billed the client and then paid after they paid. The contract was handled like other political accounts.

The system was set up so that I would know, and for my internal records, what was going on. We knew we had a contract for a certain amount of money; and we knew we were going to make money on the campaign. But I wanted to know since it was federal funds exactly where the money was, and so that was the reason we set up a numerical system for invoices and a separate account, a separate bank account so that if anyone wanted to look at it, they would not have to look at all of the agency business that went along with it. It was handled as a regular account. (Williams Deposition, pp. 43-44).

3. Organization of Committee

The following description of the Committee's monitoring of its contract with the Agency is based upon information provided by deposition by Ms. Joanna Lambert, Comptroller of the Committee from July 16, 1976, until the present. As comptroller, Ms. Lambert was responsible for setting up the accounting system, for monitoring bank accounts and financial statements, for management reporting and for preparing reports to the Federal Election Commission. (Deposition of Joanna Lambert, pp. 2-3).

According to Ms. Lambert, the invoices sent to the Committee by the Agency went to the Committee's accounts

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payable department where they were checked for accuracy. In situations where immediate payment was necessary, as with media expenditures, the accounts payable department would make up a check request form and type the check which was attached to the bottom of the form. The check would usually be delivered to the Agency by messenger, while the check request form went to the agency's service bureau to be entered into the computer. In other situations, where payment was not contractually required within 24 hours, the accounts payable department made up a voucher. The voucher was then sent to the service bureau which wrote a computer check and entered the information on the voucher into the computer data base. All information was sent by the accounts payable department to Ms. Lambert before vouchers went to the service bureau. (Lambert Deposition, pp. 4-5).

Ms. Lambert monitored the contract by checking the semi-monthly financial statements for cost center 70, this cost center being strictly for media expenditures made under the Rafshoon contract. 2/ Each statement showed disbursements billed to the cost center for the two weeks of the report plus expenditures to date and the amount budgeted to date for the cost center. (See Attachment 7).

According to Ms. Lambert, because there was a contract involved with cost center 70 she watched to be sure that the contract price was not exceeded at any given time. On October 16, she began to keep a tally sheet based upon

2/ The Committee had 89 cost centers in its system.

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accounts payable expense distribution reports which were supplied daily by the service department and which were based upon the vouchers prepared by the Committee. She took from each computer run the figure for cost center 70 and kept a running balance. (See Attachment 8 and Lambert Deposition, pp. 6-12). 3/

4. Execution of the Contract - October 29, 1976 to Present

Ms. Lambert and Ms. Williams agree that on October 29, 1976, a telephone conversation took place between Ms. Williams and Robert Andrews of the Committee concerning the status of the contract as of that date. Ms. Lambert remembers that she asked Mr. Andrews to check with Ms. Williams because she thought that they were getting close to the contract amount. Her figures showed total Committee payments of \$10,123,577 as of October 28. (See Lambert Deposition, p. 12). Both also agree that Ms. Williams suggested that the Committee stop making payments because she did not have all of her records up to date, all bills were not in, and credits were expected back from stations. Ms. Williams testified that she did not consult with anyone at the agency about this conversation with Mr. Andrews.

3/ The figures in the running balance represented knowledge as of the day prior to the date entered on the sheet prepared by Ms. Lambert.

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Quoting Ms. Williams,

At that point in time, I did not know exactly where the budget was. We had credits coming in, and we had bills coming in; and we thought that possibly we would owe the campaign back some money because at that point we knew there were a lot of credits. We did not have all of the shipping bills or production bills in. So at that point in time, I may have owed him some money on the contract. (Williams Deposition, p. 27).

Ms. Williams has stated that, while she did not know definitely how much the reconciliation of the contract might be as of October 29, the Agency had kept running tallies every day on the media contracts, which represented the bulk of the money spent. This tally included a running total on riders in hand. Shipping bills were received once a month and an estimate of their total was also included in her calculations. (Williams Deposition, pp. 23-24).

Ms. Williams has stated that she did not have a written record of her running total, but that she "had a good feel for it." She has stated that as of October 29, she and the media department estimated that media refunds anticipated would total "two or three hundred thousand dollars."

This estimate was:

based on prior credits that we had received on a certain number of spots that had run, a certain number of spots that we had ordered and not run, we estimated the spots running between October 29 and November 1, and said, well, the stations will not run these spots. (Williams Deposition, pp. 40-41).

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As a result of the October 29 oral agreement between Agency and Committee representatives that Committee payments would be suspended, the Agency's procedures changed based on the stated assumption that refunds would be coming into the Agency from media vendors which could be used to make contract-related expenditures. Expenditures were made without waiting for the submission of invoices to the Committee and receipt of Committee checks. Expenditures were now made using money remaining in the Agency's JCPC accounts as the result of credits that had come back and of the fact that some commission checks had not been deposited as yet into the Agency's regular account. Ms. Williams has testified that these commission checks had been cut, but she had delayed transfer because "I did not want to run out of money if I had to pay some small bills that came in from other vendors." She talked to no one else about doing this. All of the commission checks were eventually deposited, the determination to do so based only on whether a deposit would mean overdrafting the account. (Williams Deposition, pp. 17 and 47-49).

Ms. Williams has testified that, according to her records, she never made any advances of cash using monies not first received from the Committee.

The only thing I did not have back physically were the, you know, credits. So what I was doing was using, basically... my commission monies until the credits came back in. I was paying out my commission monies to any vendors I needed to pay. (Williams Deposition, pp. 73-74).

After October 29, the Agency continued to send to the Committee invoices which itemized both expenditures and credits received. The Committee continued to prepare vouchers for the invoices and credits even though payments were not being made. These vouchers accumulated on an open-item list. (Lambert Deposition, p.13).

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According to Ms. Williams, she held conversations with Mr. Andrews after the election during which they discussed the status of the Committee's account, how many credits were coming back, and whether she believed that the Agency owed the Committee money. Ms. Williams has testified that she continued telling him there was a possibility of repayment to the Committee by the Rafshoon Agency because of the credits coming in from broadcasters based on nonrun spots. Between October 29, 1976, and February, 1977, the Agency conducted a self-audit of each individual invoice and back-up material, including an audit of each station's affidavit. Telephone calls were made to stations and letters were sent asking for rebate checks where appropriate. This process was not completed until probably November of 1977.

Throughout this period, Ms. Williams paid contract-related bills, decision to do so being based upon the invoices, daily checks coming in and the bank account balances. (Williams Deposition, pp. 51-54).

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After October 29, 1976, the Committee relied upon the semi-monthly computer printout from its service center to keep track of the contract. According to the printout for November 22, 1976, the net invoices submitted to the Committee totaled \$10,477,389. By December 31, 1976, the net sum had risen to \$10,612,396. Ms. Lambert has testified that she noted that amount because "we had those vouchered items standing up in the open-item list, but we still had been advised by the Rafshoon Agency not to make any payment until they notified us." Ms. Lambert has stated that she did not think the Agency was over the contract amount at that time, "because our contract was for ten five, and it was an area of judgement on their part; and we couldn't second guess them." She stated that she thought that refunds would be coming back to the Agency. "When Robert (Andrews) talked to Maryanne Williams at the end of October, she had said that the credits would be coming in for a three-year period of time. So there was no reason for us not to expect them to come back." (Lambert Deposition, pp. 21-22).

In February, 1977, the Committee and the Agency agreed that the Committee would pay the remaining amount due on the \$10.5 million contract so that both parties could clear their records. Any credits in excess of the amount spent which were received after that date would be returned to the Committee. The Committee forwarded to the Agency a check for \$25,997.95,

thereby bringing the total paid on the contract to \$10,499,436.07. 4/

Ms. Williams has testified that if the amount ultimately spent, after all credits had been returned, had exceeded the \$10.5 million contract price, she would not have expected to receive money from the Committee.

"In fact, we did not even carry it as a receivable on our books, because to me it was not even a receivable. It was just...a figure to work against. It was not an item to be collected."
(Williams Deposition, p. 80).

Ms. Williams testified that if the Agency went over the budget with other clients, it couldn't bill them unless it was the client's fault that this happened. "Otherwise, we have to just eat the expense." (Williams Deposition, pp. 80-81).

Ms. Lambert has testified that after the February payment to the Agency she considered the contract fulfilled.

The Agency stopped sending invoices at this point, and the Committee did not receive further information on the status of the account until November, 1978, when such information was requested by the FEC auditors. After making its final payment, the Committee wrote off the amount of \$115,993.42 still remaining as an open item on its books vis a vis the Agency.

4/ The \$563.93 discrepancy between the final amount paid and the contract price resulted from mistaken inclusion in the amount already paid by the Committee of two small checks which had been returned to the Committee by the Agency earlier but not crossed off the Committee's vendor ledger. (Williams Deposition, p. 82).

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This procedure involved making a general entry crediting the media account and taking it out of the various expense accounts coming under media. These steps were necessitated by the fact that the payment to the Agency had not been matched to a particular invoice. Therefore, it did not wipe out any of the debit invoices received or the credits which had been booked, and open items therefore remained after the payment was made. The Committee did not view the remaining open items as a balance owed on the contract. (Lambert Deposition, pp. 24-25).

At the time these decisions were taken and the Committee payment made, auditors from the Federal Election Commission were conducting an on-site audit of the Committee's records. The auditors were aware of the oral agreement between the Committee and the Agency and Ms. Lambert has testified that it was her understanding that they had no objections to the procedures used to adjust the Committee's records with regard to the contract. No questions in this regard arose at the auditors' exit conference with Committee officials. (Lambert Deposition, pp. 25-28.)

5. Audit of Agency's Execution of Contract
by Touche Ross and Company, July, 1979.

After being notified that the Commission had opened an investigation concerning apparent violations of 2 U.S.C. § 441b(a) by the Agency, the respondent contracted with Touche Ross and Company for an audit of the Agency's records

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as related to its contract with the Committee. The following discussion of the audit findings is based upon the summary sheets prepared by the accounting firm (See Attachments 9 and 10), and upon explanations and discussion of the audit procedures and findings provided by deposition by Mr. Albert L. Beerman, partner in charge of the Rafshoon audit.

A. Audit of Receipts and Expenditures

Mr. Beerman testified that his firm was asked to look through the records of the Agency and to determine what had happened as to the cash transactions involving two particular bank accounts, the JCPC media account and the JCPC special account. The period studied covered August of 1976 through early 1977. (Deposition by Albert Beerman, pp. 2-3).

One method employed by the Touche Ross auditors was to establish weekly control totals of receipts and expenditures using bank statements and associated cancelled checks. The auditors also analyzed receipts for the entire period to ascertain the sources of monies deposited into the two accounts. Specific listings were made of each check returned with each weekly bank statement and each was categorized as to media costs, production, commission, etc. Both accounts studied were at the National Bank of Georgia.

Upon completion of the reconciliation of bank statements issued prior to April 27, 1977, the auditors looked at all expenditures on the contract made from that date to the dates the accounts were closed in December of 1977 and July of 1978. The Touche Ross summary sheets of receipts and expenditures

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encompass all receipts and disbursements involving the Committee contract, not just those involving the two JCPC accounts.

The divisions of the summary sheet are as follows, (See Attachment 9):

a. Column 1 - Period Ended

The dates in this column are the closing dates on the bank statement from which the figures on the same line are taken. Those figures represent the amounts which had been deposited into the bank as of the date given and the Agency checks which had cleared as of that date.

b. Column 2 - Media

This column provides the total amount of checks written to media vendors which had cleared as of the closing date on the bank statement. Both electronic and print media are included.

c. Column 3 - Media Refunds

Column 3 provides totals for all money refunded by media vendors to the Agency and deposited by the Agency in the bank account during the week represented by the bank statement. It does not include checks to media voided by the Agency before release or uncashed Agency checks returned by the media vendors.

d. Column 4 - Outside Production

This column represents payments for production sub-contracted to non-Agency vendors.

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k. Column 11 - Disbursements to Date

This column lists the total amounts of money paid out by the Agency since the beginning of the contract as of the closing date on each bank statement; i.e., it is a running total of figures in Column 10.

l. Column 12 - Carter Payments for Period

Listed in Column 12 are the totals of payments made to the Agency by the Committee during the week of the particular bank statement.

m. Column 13 - Carter Payments to Date

This column gives the total payments to the Agency by the Committee since the beginning of the contract as of the closing date on the bank statement involved; i.e., it is a running total of the figures in Column 12.

The Touche Ross audit of receipts and expenditures shows that as of April, 1977, the Agency had expended a net amount of \$10,516,484.12. The Agency had received \$1,560,260.01 in commission payments, which represented approximately 14.95% of commissionable billings or a gross profit of 14.95% on a contract calling for a commission of 15% on particular expenditures. (See below for further discussion of the Touche Ross audit findings).

The Touche Ross study of cash receipts and expenditures does not include until approximately March of 1977 the refunds of Agency commissions which were related to the media refunds summarized.

During the taking of Mr. Beerman's deposition, the following dialogue took place:

Q Do you think that their (the Agency's) accounting system was an acceptable accounting system?

A I don't think I would give them a gold star for bookkeeping. They weren't in the bookkeeping business. They were trying to do something else at that time, and I will say this: We came along and put these records together for the first time a few weeks ago and the more we got in -- when we first looked at it, it looked like a horrible mess, but the more we got into it, (the more) we realized that they weren't as bad as we thought they were. Everything did kind of come together. (Beerman Deposition, p. 24).

B. Study of Invoices Submitted to Committee by Agency

The auditors for the Touche Ross also undertook a study of all invoices submitted to the Committee by the Agency. (See Attachment 10). After listing these invoices in numerical order, the amounts on each invoice were classified by category of expenditure involved; i.e., by radio and TV, magazines, newspapers, other medias (mostly billboards), production, telephone, travel and freight, and in-house art work.

The figures on the summary sheet represent totals by worksheet page, with 20 invoices included per page. The total amount of expenditures minus credits shown on the invoices is \$10,537,069.44. Mr. Beerman has testified

that although this figure derived from the invoices should reconcile with that resulting from the study of cash expenditures and receipts, he cannot explain why it does not. He presumes that the difference involves credits not issued, clerical errors, and other factors. (Beerman Deposition, p. 32-33). During a pre-deposition interview, Mr. Beerman also theorized that checks may have been written but not sent at the time an invoice was sent to the Committee. Because of such problems as this, it seemed necessary to time expenditures by the date they cleared the bank (cash flow) rather than by invoices.

6. Examination of Riders Received

As part of its investigation of the Agency's execution of the contract with the Committee, the Office of General Counsel undertook an examination of the riders to media contracts produced by the Agency in response to notification of spot cancellations, rate changes, contract duplications, etc. The purpose of this study was to determine what foundation Agency personnel had at any particular date for anticipating media refunds. In order to bring this study into conformity with the Touche Ross approach, an attempt was made to isolate those riders which represented actual cash repayments by stations and other media vendors. In other words riders involving voided Agency checks,

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During the taking of Mr. Beerman's deposition, the following dialogue took place:

Q Do you think that their (the Agency's) accounting system was an acceptable accounting system?

A I don't think I would give them a gold star for bookkeeping. They weren't in the bookkeeping business. They were trying to do something else at that time, and I will say this: We came along and put these records together for the first time a few weeks ago and the more we got in -- when we first looked at it, it looked like a horrible mess, but the more we got into it, (the more) we realized that they weren't as bad as we thought they were. Everything did kind of come together. (Beerman Deposition, p. 24).

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The figures on the summary sheet represent totals by worksheet page, with 20 invoices included per page. The total amount of expenditures minus credits shown on the invoices is \$10,537,069.44. Mr. Beerman has testified

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or cancelled contracts for which no check was issued, should not have been included although some may have been so by mistake thereby somewhat inflating the figures given.

It is important to note that general information was often available to the Agency long before the specific amount of an anticipated refund could be ascertained and a rider prepared accordingly. For example, the riders dated February 10, 1977, included \$18,113.22 refunded by the National Broadcasting Company (NBC) on January 31, 1977. And the riders dated in April, 1977, included \$25,366.93 received from the Colombia Broadcasting System (CBS). In both instances, the Agency knew that large refunds were due from these networks long before receipt of those refunds, although the exact amounts involved were not yet available.

Attachment 11 represents the results of this study. The information supplied is as follows:

a. Column 1 - Date

This date is the one shown on the rider(s) involved in the computations cited across the page. Frequently, the information on the rider was in the possession of the Agency for one to two days or more before the rider was typed and dated.

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b. Column 2 - Riders Received (Gross)

This column gives the total of all riders bearing the date in Column 1. The figure includes the 15% commission on the amount to be refunded by a media vendor; i.e., it is the gross amount of refunds expected.

c. Column 3 - Riders Received to Date (Gross)

Column 3 represents the amount of all riders received as of that date. Again, the 15% commission amount is included.

d. Column 5 - Riders Received (Net)

Here the figure given represents the amount of refunds actually to be received from the media vendors themselves; i.e., it does not include the amount of commission refund involved in the gross figure given in column 1.

e. Column 6 - Riders Received to Date (Net)

This column provides a running total of all refunds due the Agency from media vendors. Again, the commission refund involved is not included.

f. Column 7 - Commission Refunds

The figures in this column represent the portion of the riders produced on the day in question which represents commission refunds. The figure is always 15% of the figure in Column 1.

g. Column 8 - Commission Refunds to Date

This column aggregates the amounts of commission refunds involved with all riders prepared as of the date in question.

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h. Column 9 - Refunds Received Week Ending This Date (Gross)

This column shows the refunds from media vendors which had been deposited by the Agency during the week ending on the date shown, plus the 15% commission refund associated with the refunds from the vendors.

i. Column 10 - Refunds Received Week Ending This Date (Net)

The figures in this column are taken directly from the Touche Ross study of Agency expenditures and receipts, (Column 3, Attachment 9). The figures represent deposits of refunds from media vendors made during the week ending on the date shown. The information given in column 9 of this study represents the figure in column 10 grossed up by 15%.

j. Column 11 - Refunds Received to Date (Gross)

The figures in this column are aggregations of all figures in column 9 as of the date shown; i.e., they show all refunds received as of that date including commission refunds due.

k. Column 12 - Refunds Received to Date (Net)

Column 12 represents the aggregation of all refunds received from media vendors as of the date shown.

l. Column 13 - Refunds Anticipated (Gross)

This column lists the amount of refunds, including commission refunds, which the Agency could anticipate receiving as of the date in question. The figures represent all riders received as of that date minus refunds already received.

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m. Refunds Anticipated (Net)

This column represents refunds which could still be expected from media vendors as of the date given.

It is important to note that in reality, the Agency did not physically transfer money back into the JCPC accounts when commission refunds related to riders were due. Therefore, the figures in column 8 represent availability of reusable funds, not monies actually returned to the contract accounts. In addition, it should be noted that 15% of the figures in column 13 were immediately available, not "anticipated."

D. Examination of Latest Invoices Presented to Committee

In order to determine the nature of expenditures made by the Agency during the period after October 29, 1976, the Office of General Counsel reviewed the back-up material to approximately \$299,000 in invoices, beginning with the last debit invoice prepared, #824, and working backward to invoice #762, dated October 28, 1976. (See Attachment 12, 10 pages). The information obtained has been compiled on the attached pages as follows:

- a. Column 1 - Invoice Number
- b. Column 2 - Vendor
- c. Column 3 - Service

This column identifies the type of service performed by the vendor.

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d. Column 4 - Amount of Service (Gross)

The information cited in this column is the total amount charged the Committee. The figures represent the amount charged by the vendor plus the 15% Agency commission where applicable. Freight charges, telephone charges, and postage are not commissionable items.

e. Column 5 - Amount of Service (Net)

This column contains the amount actually charged by the vendor. It does not include an Agency commission.

f. Column 6 - Date of Service

When available, the information in this column represents the date the service was performed. In many instances, this date was not listed separately from the date the service was billed to the Agency.

g. Column 7 - Date Billed to G.R.

This column gives the dates the vendors billed the Agency for the service listed in column 3.

h. Column 8 - Date of Check by G.R.

The figures here represent the date of the check issued by the Agency to the vendor.

i. Column 9 - Date of Invoice to Carter

This column gives the date the expenditure was invoiced to the Committee.

j. Column 10 or 11 - Date Check Cleared

The dates given in this column, where available, are the dates the check to the vendor cleared the Agency's account.

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With few exceptions, this information shows that expenditures made after October 29, 1976, were for production charges, freight, and postage. The media expenditures apparently involved either station production costs or increases in amounts already paid stations for spots as the result of rate changes. The amounts for media and outside production include the 15% commission markup provided in the contract with the Committee.

This information also shows that the date of an invoice sent to the Committee did not necessarily bear a direct relationship to the date an expenditure was made by the Agency. (See discussion of Invoices #824 and #807 below.)

8. Agency Commissions Earned

As noted above, the final amount of commission earned by the Agency on its contract with the Committee was \$1,560,260.61 or about 14.95% of the commissionable services performed. The provisions of the contract provided for a 15% commission on these items.

Ms. Williams has testified that when the percentage of commission actually earned on this contract is compared with that earned on other Agency contracts, the one earned on the Committee contract "is probably the closest we could ever

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come." She stated that her general experience with respect to making more or less than 15% was that:

...it depends on the client and the type of billings that you are doing; but for a media and production account that this was, 15 percent is...14.95 is like unreal. We normally would make...between 14 and 15, but more often than not it is closer to 14 or less. We are happy if we make between 12 and 15." (Williams Deposition, pp. 78-79).

In his testimony, Mr. Beerman was asked about the related subject of the Agency's spending on this contract, the result of any overspending being the reason for missing the contract commission rate. He testified:

"Another question is if they even spent exactly that much money, \$10,516,484, is that good or bad in terms of a ten and a half million dollar contract; and I would have to say it is phenomenal. The reason is that there is so much uncertainty, and they spent this money so fast; and they were a fairly small agency who suddenly was spending ten times as much money as they normally were doing. If you try in little bits and pieces to spend ten and a half million dollars in a 60 day period, and you come within \$16,000 of spending that much money with all of the uncertainties that I have outlined, I think that is absolutely amazing. I don't quite know how they did it yet to tell you the truth." (Beerman Deposition, p. 25).

9. Agency Procedures for Paying Commissions

Mr. Beerman testified that he has had experience with other advertising agencies and that generally they don't write checks to themselves for commissions.

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This was a control device that these folks set up so that they could keep everything straight. I don't really regard the paying of the commission as any real transaction. If they just left the money in the bank account and said, this is my money, it would have been their commission, too. (Beerman Deposition, p. 27).

Legal Analysis

The respondents in the present matter entered into what both considered to be a fixed price contract, initially for \$8,500,000 and eventually for \$10,500,000. The amendments raising the contract price to the final amount were apparently agreed upon in order to meet perceived needs for additional services, not to meet cost overruns on the initial contract.

Under a fixed price agreement, a vendor is entitled to an agreed-upon commission to be derived from within the overall contract price. The goals of the vendor therefore become ones of assuring that his expenditures are not so great as to diminish the resources available for the ultimate collection of his commission, while at the same time performing services which will satisfy the client.

In the present situation, the Agency attempted to meet the goal of collecting its 15% commission on certain-specified services, per the contract, and at the same time to establish a system which would separate the execution of the contract from the Agency's other business. The Agency set up separate bank accounts, maintained an invoice system for collecting monies from the committee and paying out those monies to

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vendors, and wrote itself checks for commission payments. This last step constituted a bookkeeping device, not a procedure mandated either by law or by ordinary business practice. The alternative was to retain potential commission monies in the contract account until all receipts and other disbursements had been made.

The execution of the contract was greatly complicated by the uncertainties surrounding the purchase of time on the electronic media. Rates were constantly changing between the first quotation received from stations or media representatives and those ultimately charged, meaning that the Agency found itself later owing money to a station or, more frequently, anticipating refunds from those media vendors. Contracts were cancelled and spots blown, again resulting in refunds. The Agency frequently fell behind in the paperwork involved with these changes, or it would be informed in a general way that a refund would be forthcoming but not told how much that refund would be. The Committee's internal system together with the exigencies of media buying resulted in the cash flow pattern seen on Attachment 9.

Because of the state of constant flux involved in the execution of the contract, it is in many ways unrealistic to freeze activity as of any given date. A bank statement shows what had cleared the bank as of that date, but not what checks were outstanding or what refunds

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were in hand but undeposited, etc. Nevertheless, certain patterns can be ascertained from the figures on Attachment 9.

First, it can be stated with certainty that the Agency never expended for contract-related services monies over and above what it had received from the Committee. Never did expenditures summarized in column 8 of Attachment 9 exceed the amount of Committee money provided as summarized in column 11. It is only when payments of commissions are added that figures appear which exceed the contract price.

Secondly, throughout the period of what might be termed "overspending" the Agency either had riders in hand upon which to base a calculation as to refunds expected or had received verbal indications that an unspecified amount was due. The figures on Attachment 11 show the basis for the Agency's knowledge of potential refunds due as of any particular date. They also show that the Agency was reasonable in anticipating refunds in addition to those reflected on the riders actually in its possession. In effect, the "overspending" was caused by the double use of Committee funds, the second use being predicated upon knowledge that the first use had been cancelled out. The ultimate validity of the second expenditure is borne out by the fact that refunds have in fact been returned for all but \$16,484.12, according to the figures on Attachment 9, or for all but \$15,050, according to the latest Committee records which

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reflect the Agency's receipt of refunds as late as December of 1978.

Thirdly, it must be borne in mind that Attachment 9 does not show until relatively late the amounts of commission refunds due in relationship to media refunds. Because no checks were ever written returning amounts equal to those commission refunds to the JCPC accounts, they do not appear until calculated into the Agency's latest commission figures. As a result, at least through November, and December, 1976, and into early 1977, the figures in column 11 of attachment 9 are inflated by the amount of commission refunds not repaid.

An application of the above analysis to the status of the contract as of a particular date may be helpful. By January 20, 1977, cash expenditures on the contract had reached \$10,547,664.53, a figure which reflects one of the highest amounts of "overspending" during the life of the contract. On that date, the Agency had on file riders totaling \$109,721.14 of which \$88,523.01 had already been received in media refunds. The Agency could, therefore, anticipate approximately \$21,418.41 in refunds from stations. It also had in hand for reuse approximately \$16,438.18 in total commission refunds related to the media refunds for which riders had been prepared as of that date. Therefore, not only is the figure of \$10,547,664.53 overstated by approximately \$16,458.18, but the Agency could anticipate about \$21,418.41 more in repayments, therefore

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reducing any "overspending" to about \$19,787.94. These calculations do not take into account Agency knowledge of additional refunds to be received over and above riders then in hand, particularly the large ones due from two national television networks which eventually totaled \$39,675.11.

Turning to Attachment 10, the Touche Ross examination of invoices sent the Committee, one finds the figure of \$10,617,762.43 in column 3 as total net invoices sent to the Committee at one point in time. Again, given the constant flow of debits and credits in the execution of this contract, any attempt to freeze the status of the contract at any one time during the period of its execution can be very misleading. This is particularly true as to the invoices. The mere decision to write up debit invoices before credit invoices would make a great difference with regard to a net figure at any particular day. And, as stated earlier, the writing of an invoice to send to the Committee did not mean that an expenditure had actually been made. For example, on page 1 of Attachment 10 it can be seen that while invoice #824 was dated February 18, 1977, many of the related Agency expenditures took place in April and May of that year. The study of invoice #807 shows that while the invoice sent to the Committee was dated December 1, 1976, the Agency actually paid most of the bills in April of 1977.

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For these reasons, the only meaningful figure on Attachment 8 is that of \$1,537,069.44. Although it would require considerable more time, money and effort to reconcile this figure with that of \$1,516,484 on Attachment 9, these two totals represent the same final status of the contract and their characterization must be deemed the same.

The nature of that characterization is the ultimate issue in this matter. Assuming no further receipts of media refunds and thus no ultimate cancellation of the first use of the monies involved in those refunds, the question is whether the amount by which the Agency finally exceeded the contract price constitutes a contribution to the Committee.

The Office of General Counsel finds that the answer to the question is no. To term an overrun on the contract a contribution would be to assign to the Agency an ultimate right to a full 15% commission on all commissionable services rendered which was not contemplated by the parties to this contract and which is apparently not contemplated under any fixed price contract involving advertising agencies. Under such contractual arrangements, the commission earned by a contractor depends upon its ability to provide services for a client at prices mutually agreed upon. In the present situation, both representatives of the Agency and those of the independent audit firm hired by the Agency have stressed the difficulty in securing the

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full amount of the commissions provided for in a media and production contract of the present type. No advertising agency would expect to receive the maximum amount of commission provided for in such a contract. To have earned 14.95% on the commissionable parts of the contract is in fact deemed highly desirable and even surprising. Therefore, to consider the remaining amount not recovered by media refunds to be a contribution to the Committee would be to read into the nature of this fixed price contract and the potential commissions included therein a meaning outside the understanding of the parties involved.

Maryanne Williams has stated in her deposition that after October 29, 1976, she sometimes delayed depositing a commission check so that she would have those monies available to pay vendors if media refunds were not immediately forthcoming. The question arises as to whether the delay in making commission payments could in itself be construed as an extension of credit by the Agency.

The Office of General Counsel believes that the answer to this question is again no. Rather, this Agency procedure of delaying commission payments was both reasonable and appropriate given the Agency's obligation to see that all vendors were paid. The Agency had no absolute right to a commission at the expense of vendors. Nor did there exist

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a requirement that the Agency literally pay itself commissions prior to the end of the contract. As Mr. Beerman pointed out in his deposition, all of the money to be designated "commissions" could have been left in the JCPC accounts until each vendor had been paid.

Summary and Recommendations

The contract entered into by the Agency and the Commission resulted in payment to the Agency of \$10,499,436.07 and in the earning by the Agency of commissions at a rate of 14.95% rather than 15% as called for in the contract. The Agency's failure to achieve the commission rate of 15% is normal business practice for this type of vendor and this type of contract. In fact, all involved with this contract have expressed amazement that the Agency came so close to the amount of commission for which it originally contracted.

The Agency used only monies provided by the Committee in executing the contract. It provided no credit in the form of the use of its own, non-contract related resources. Throughout the period prior to early or mid-November, the Agency paid itself commissions with little or no delay. Later, such payments were sometimes delayed for a few days or weeks pending receipt of media refunds in order that vendors could be satisfied. Such delays in the making of commission payments do not represent extensions of credit but rather appropriate practice in the execution of a contract which in effect involved a series of subcontractors.

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The Office of General Counsel has found no evidence that Rafshoon Advertising, Inc., extended credit to the 1976 Democratic Campaign Committee, Inc.

Recommendations

1. Find no reasonable cause to believe that Rafshoon Advertising, Inc., violated 2 U.S.C. § 441b(a).
2. Find no reasonable cause to believe that the 1976 Democratic Presidential Campaign Committee, Inc., violated 2 U.S.C. § 441b(a).
3. Send attached letters.
4. Close the file in this matter.

8/10/79
Date

William C. Oldaker

William C. Oldaker
General Counsel

Attachments:

1. Copy of agreement between Gerald Rafshoon, Inc., and the 1976 Democratic Presidential Campaign Committee, Inc.
2. Sample of media contract.
3. Sample of media invoice.
4. Sample of rider to media contract.
5. Sample of credit invoice.
6. Sample of production invoice.
7. 1976 Democratic Presidential Committee, Inc., Responsibility Center (Cost Center) Expense Report.
8. Lambert worksheet regarding expenditures made to Gerald Rafshoon, Inc.
9. Touche Koss and Company Summary of Gerald Rafshoon Advertising, Inc., Receipts and Expenditures re: 1976 Carter Presidential Campaign.
10. Touche Ross and Company Summary of Gerald Rafshoon Advertising, Inc., Invoices re: Democratic National Presidential Election Committee.

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Attachments - Continued

11. Study of Cash Refunds Due and Received from Media Vendors, Rafshoon Advertising, Inc., re: 1976 Democratic Presidential Campaign Committee Contract.
12. Study of latest Invoices sent by Gerald Rafshoon, Inc., to 1976 Democratic Presidential Campaign Committee, Inc.

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300# 786



Wassenaar

ATTACHMENT I

August 12, 1976

'79 AUG 0 AM 11:02

Robert Andrews
1976 Democratic Presidential Campaign Committee Corp.
Atlanta, Georgia

PLAINTIFF'S -
EXHIBIT
WILLIAMS
No. 1
pml 7-11-79

Dear Mr. Andrews:

This letter will serve as an agreement between Gerald Rafshoon Advertising and the 1976 Democratic Presidential Campaign Committee Corporation.

Rafshoon Advertising will contract for placement of all media for the General Election as well as for printing and production of collateral materials.

The advertising and production budget will be 8.5 million dollars. Rafshoon Advertising will bill the campaign as follows:

All commissionable media will be billed at gross (includes 15% agency commission).

All non-commissionable items, i.e. filming, photography, printing, type, etc., will be marked up to effectuate a 15% agency commission.

All creative art time will be billed at \$30 per hour. All *Mechanical Art time will be billed at \$20 per hour.*

All out of pocket expenses, i.e. travel, telephone, TAX will be billed at agency cost.

The agency will bill the campaign on a daily basis. Media invoices will be rendered with agreed upon codes by 10 a.m. and checks will be available from the campaign by 5 p.m. that day. Production invoices will be rendered weekly and payable in seven days.

The agency will request affidavits (as required by law). The agency will maintain affidavits and supporting documents received from the media, and vendor invoices for production as well as back-up materials for out of pocket expenses. This information will be available for auditing 60 days after the election.

Gerald M. Rafshoon
Gerald M. Rafshoon
President

Robert Andrews

77040130046



September 29, 1976

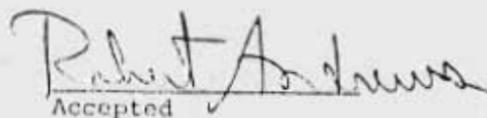
Mr. Robert Andrews
1976 Democratic Presidential Campaign
Committee Corporation
Atlanta, Georgia

Dear Mr. Andrews:

This letter will serve as an addendum to our letter of agreement of August 12, 1976.

Rafshoon Advertising will increase the advertising and production budget by one million dollars. This increase will bring our total budget to 9.5 million dollars.


Gerald M. Rafshoon
President


Accepted

79040130347



ATTACHMENT I

October 13, 1976

Mr. Robert Andrews
1976 Democratic Presidential Campaign
Committee Corporation, Inc.
Atlanta, Georgia

Dear Mr. Andrews:

This letter will serve as an addendum to our letters of agreement of August 12, 1976 and September 29, 1976.

Rafshoon Advertising will increase the advertising and production budget by \$750,000.00. This increase will bring our total budget now to \$10,250,000.00.


Gerald M. Rafshoon
President


Accepted

79040150048

October 29, 1976

Mr. Robert Andrews
1976 Democratic Presidential Campaign
Committee Corporation, Inc.
Atlanta, Georgia

Dear Mr. Andrews:

This will serve as an addendum to our agreements of
August 12, September 29, October 13 and October 26.

Rafskoon Advertising will increase the advertising and
production budget by \$50,000. This increase will bring our
total budget now to \$10,500,000.00.

Gerald M. Rafskoon
Gerald M. Rafskoon
President

Robert Andrews
accepted

79040130050

Rec'd via teletype 12/1/76 3:47PM

09/10/9 9,500,000

7004010051

1	10/16 Free allocation Regt	3612820		1012176 10,200,000	1
2					2
3	10/20 General distribution	173520	8786400		3
4					4
5	10/21	67192	8852598		5
6					6
7	10/22	629881	9483504		7
8					8
9	10/25	667595	10151074	10126 10,450,000	9
10					10
11	10/27	(170125) *	9980949		11
12					12
13	10/28	142623	10123577	10127 10,500,000	13
14					14
15	10/30	182297	10305874		15
16					16
17	10/31	170254 *	10476133		17
18					18
19					19
20					20
21					21
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EXHIBIT
LAMBERT
NO 2
AML 7-11-79

Level
GERALD RAFSHOON ADVERTISING, inc.

1422 WEST PEACHTREE ST., N.W.
ATLANTA, GEORGIA 30309

ATTACHMENT 2

BROADCAST AGREEMENT & CONTRACT

(404) 892-3581 TWX: 810-751-3217
ANSWER BACK CODE: RAFSHOONAD-ATL

Station: **NBC News Information Service**
20 Rockefeller Center
New York, N.Y. 10020
Attn: John Kramer

Date 10/29/76

Contract No. **18066**
611-51

Client: **1976 Democratic Presidential Campaign**
Committee, Inc.

Radio ()

Product: **Jimmy Carter and/or Walter F. Mondale,** Television ()
Democratic candidates for office of President and/or Vice President, U.S.A.

all 60 sec anns

Fri. 10/29

Sat. 10/30

Sun. 10/31

Mon. 11/1

✓ 3-7pm(4x)±

10-3pm(4x) ✓
na 10/31

✓ 12n-5pm(3x)
cc

✓ 6-10am(4x)

✓ 10-3pm(3x)

✓ 3-7pm(4x)

PLAINTIFF'S EXHIBIT
MS Williams
10/26 7-11 79

Additional schedule attached () Fixed () Pre-emptible ()

Start Date: 10/29/76

End Date: 11/1/76

Rates: **Total gross: \$10,864.00**

Weekly Cost _____

611-51-1007-\$10,864.00

Total Contract \$10,864.00 gross

9,234.40 net

Less 15% Agency commission

Accepted _____
Station Representative

Accepted *[Signature]*
RAFSHOON ADVERTISING, INC.

Charlenne Carl

Subject to conditions on back of contract and any conditions attached thereto.



ATTACHMENT 3

California Radio October

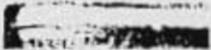
Invoice N^o 446

Date: October 14, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KEST	16772 611-05	423.54
KALF-FM	16784 611-05	550.60
KUKI	16782 611-05	423.54
KOBO	16777 610-05	487.07
KBLF	16780 611-05	232.95
KORV	16787 611-05	317.66
KMAX-FM	16775 611-05	338.83
TOTAL DUE		\$2,774.19

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58

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 9/28/76

Contract No. 13350

Dated 9/10/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: Phoenix, Arizona
c/o Cabellaro Spanish Network
Attn: Manny Ballestro

This is to be attached to and form a part of our contract to show change in:

FROM:

6 spots @ \$9.00

TO:

6 spots @ \$4.00 = \$24.00 Gross
20.40 Net

Credit due agency \$25.50 Net



73701005

Gerald Rafshoon Advertising Inc.

ATTACHMENT 6

Production



Invoice No 037

Date: September 1, 1979

Jimmy Carter Presidential Campaign Committee

Page 1 of 1 page.

Vendor	Contract Number	Amount
Magus	600	\$51,471.88 ^{UA}
Magus	600	823.55 ^{UA}
Image	602/603	2,022.37 ^{UA}
C. Rafshoon	602/603	2,353.00
D. Howard	607	152.95
D. Howard	607	61.18
Architectural Photo	602	28.80
Janouseh & Kuehl	607	105.89
Avrum Fine	600	47.06
		\$57,066.68

JCRC 101 - 44485.00 ✓
 JCR 113 1712.97 ✓
 JCR 112 - 2,353.00 ✓
 JCR 111 - 172.00 ✓
 JCR 110 24.88 ✓
 JCR 112 - 90.00 ✓
 JCR 111 - 40.00 ✓
 Total Due

EXHIBIT
 GOVERNMENT'S
 NO. 4
 PML 7-21-79

7 1976 DEMOCRATIC PRESIDENTIAL CAMPAIGN
COMMITTEE, INC.
RESPONSIBILITY CENTER EXPENSE REPORT
MILHA-J. RASHMON

ATTACHMENT 7

	CURRENT PERIOD					YEAR TO DATE				
	FR OCT 01 76		BUDGET		VARIANCE	FR JUN 01 76		BUDGET		VARIANCE
	TO OCT 16 76	PERCT	AMOUNT	PERCT		TO OCT 16 76	PERCT	AMOUNT	PERCT	
REFUNDS AND REBATES						61.20-		61.00-		.3
TOTAL REFUNDS AND REBATES						61.20		61.00		.3
DISBURSEMENTS										
MEDIA PRODUCTION										
TELEVISION						311,138.95		311,139.00		
RADIO						235.00		235.00		
NEWSPAPER						4,535.64		4,536.00		
MAGAZINE						3,455.56		3,456.00		
OUTDOOR FACILITIES						13,623.97		13,624.00		
OTHER						320.02		320.00		
TOTAL MEDIA PRODUCTION						333,309.14		333,310.00		
MEDIA USE										
TELEVISION TIME	1,167,874.80		1,167,875.00			6,737,579.54		6,707,580.00		
RADIO TIME	286,660.25		291,278.00		4,618-	518,173.25		522,792.00		4,619-
NEWSPAPER SPACE	59,352.57		54,735.00		4,618	154,459.54		149,841.00		4,619 3.1
MAGAZINE SPACE						187,702.27		187,702.00		
OUTDOOR FACILITIES - SPACE						102,662.00		102,662.00		
OTHER	290.00		290.00			290.00		290.00		
TOTAL MEDIA USE	1,514,177.62		1,514,178.00			7,670,866.70		7,670,867.00		
PERSONAL SERVICES										
TOTAL PERSONAL SERVICES										
TRAVEL										
COMMERCIAL TRANS-NONRECOVER			122.00		122-	2,166.69		2,211.00		144-
MEALS & LODGING	1,082.67		961.00		122	2,186.53		2,065.00		122 5.9
TOTAL TRAVEL	1,082.67		1,083.00			4,353.22		4,376.00		23- .5
OTHER VOTE-GETTING										
CAMPAIGN MATERIAL	300,376.64		300,377.00			593,563.79		593,564.00		
TOTAL OTHER VOTE-GETTING	300,376.64		300,377.00			593,563.79		593,564.00		
OFFICE										
TELEPHONE						2,249.92		2,250.00		
POSTAGE AND DELIVERY						219.66		220.00		.2
OFFICE MATERIAL AND SUPPLIE	8,379.08		8,379.00			8,379.08		8,379.00		
TOTAL OFFICE	8,379.08		8,379.00			10,848.66		10,849.00		
TRANSFERS OUT										
TOTAL TRANSFERS OUT										
TOTAL DISBURSEMENTS	1,824,016.01		1,824,017.00		1-	8,612,880.31		8,612,905.00		25-

EXHIBIT
LAMBERT
NO. 1
pml 7-11-79

1976 DEMOCRATIC PRESIDENTIAL CAMPAIGN
COMMITTEE INC
RESPONSIBILITY CENTER EXPENSE REPORT
MEDIA-J RAFSHOW

ATTACHMENT 7

	.....CURRENT PERIOD.....					.....YEAR TO DATE.....					
	FR OCT 17 76 TO OCT 31 76		BUDGET		VARIANCE	FR JUN 01 76 TO OCT 31 76		BUDGET		VARIANCE	
	AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	PERCT
REFUNDS AND REBATES						61.20-		61.00-			.3
TOTAL REFUNDS AND REBATES						61.20		61.00			.3
DISBURSEMENTS											
MEDIA PRODUCTION											
TELEVISION	104,080.67		104,081.00			415,219.62		415,220.00			
RADIO	4,057.63		4,057.00		1	4,292.63		4,292.00			1
NEWSPAPER	2,896.64		2,897.00			7,432.28		7,433.00			1-
MAGAZINE						3,455.56		3,456.00			
OUTDOOR FACILITIES						13,623.97		13,624.00			
OTHER						320.02		320.00			
TOTAL MEDIA PRODUCTION	111,034.94		111,035.00			444,344.08		444,345.00			1-
MEDIA USE											
TELEVISION TIME	1,067,620.21		1,067,620.00			7,775,199.75		7,775,200.00			
RADIO TIME	571,607.54		571,608.00			1,089,780.89		1,094,400.00			4,619-
NEWSPAPER SPACE	61,756.47		61,756.00			216,216.01		211,597.00			4,619
MAGAZINE SPACE	2,060.00		2,060.00			189,762.27		189,762.00			2.2
OUTDOOR FACILITIES - SPACE						102,662.00		102,662.00			
OTHER						290.00		290.00			
TOTAL MEDIA USE	1,703,044.22		1,703,044.00			9,373,910.92		9,373,911.00			
PERSONAL SERVICES											
TOTAL PERSONAL SERVICES											
TRAVEL											
COMMERCIAL TRANS-NONRECOVER	99.88		100.00			2,266.57		2,411.00			144-
MEALS & LODGING	49.86		50.00			2,236.39		2,115.00			121
TOTAL TRAVEL	149.74		150.00			4,502.96		4,526.00			23-
OTHER VOTE-GETTING											
CAMPAIGN MATERIAL	50,190.79		50,191.00			643,754.58		643,755.00			
TOTAL OTHER VOTE-GETTING	50,190.79		50,191.00			643,754.58		643,755.00			
OFFICE											
TELEPHONE						2,249.92		2,250.00			
POSTAGE AND DELIVERY						219.66		220.00			
OFFICE MATERIAL AND SUPPLIES						8,379.08		8,379.00			.2
TOTAL OFFICE						10,848.66		10,849.00			
TRANSFERS OUT											
TOTAL TRANSFERS OUT											
TOTAL DISBURSEMENTS	1,864,419.69		1,864,420.00			10,477,300.00		10,477,325.00			25-

7 1976 DEMOCRATIC PRESIDENTIAL CAMPAIGN
COMMITTEE INC
RESPONSIBILITY CENTER EXPENSE REPORT
MEDIA-J KAFSPOUN

ATTACHMENT 7

	.....CURRENT PERIOD.....					.....YEAR TO DATE.....					
	FR NOV 01 76 TU NOV 22 76 AMOUNT		BUDGET	VARIANCE		FR JUN 01 76 TU NOV 22 76 AMOUNT		BUDGET	VARIANCE		
	PERCT	AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	PERCT
REFUNDS AND REBATES		288.15-		288-		349.35-		61.00-		288-472.7	
TOTAL REFUNDS AND REBATES		288.15		288		349.35		61.00		288 472.7	
DISBURSEMENTS											
MEDIA PRODUCTION											
TELEVISION						415,219.62		415,220.00			
RADIO						4,292.63		4,292.00		1	
NEWSPAPER						7,432.28		7,433.00		1-	
MAGAZINE						3,455.56		3,456.00			
OUTDOOR FACILITIES						13,623.97		13,624.00			
OTHER						320.02		320.00			
TOTAL MEDIA PRODUCTION						444,344.08		444,345.00		1-	
MEDIA USE											
TELEVISION TIME						7,775,199.75		7,775,200.00			
RADIO TIME						1,085,780.89		1,094,400.00		4,619-	.4
NEWSPAPER SPACE						216,216.01		211,597.00		4,619	2.2
MAGAZINE SPACE						189,762.27		189,762.00			
OUTDOOR FACILITIES - SPACE						102,662.00		102,662.00			
OTHER						290.00		290.00			
TOTAL MEDIA USE						9,373,910.92		9,373,911.00			
PERSONAL SERVICES											
TOTAL PERSONAL SERVICES											
TRAVEL											
COMMERCIAL TRANS-NONRECOVER						2,288.57		2,411.00		122-	5.1
MEALS & LODGING	355.35		355.00			2,591.74		2,470.00		122	4.9
TOTAL TRAVEL	355.35		355.00			4,880.31		4,881.00		1-	
OTHER VOTE-GETTING											
CAMPAIGN MATERIAL						643,754.58		643,755.00			
TOTAL OTHER VOTE-GETTING						643,754.58		643,755.00			
OFFICE											
TELEPHONE						2,249.92		2,250.00			
POSTAGE AND DELIVERY						219.66		220.00			.2
OFFICE MATERIAL AND SUPPLIES						8,379.06		8,379.00			
TOTAL OFFICE						10,848.66		10,849.00			
TRANSFERS OUT											
TOTAL TRANSFERS OUT											
TOTAL DISBURSEMENTS	67.20		355.00			288-10,477,389.20		10,477,680.00		291-	

7 1978 DEMOCRATIC PRESIDENTIAL CAMPAIGN
 COMMITTEE INC
 RESPONSIBILITY CENTER EXPENSE REPORT
 MEDIA-J RAFSHOON

ATTACHMENT 7

	.....CURRENT PERIOD.....					.....YEAR TO DATE.....					
	FR NOV 23 76		BUDGET		VARIANCE	FR JUN 01 76		BUDGET		VARIANCE	
	TO NOV 30 76	AMOUNT	PERCT	AMOUNT		PERCT	AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	PERCT
REFUNDS AND REBATES											
TOTAL REFUNDS AND REBATES						349.35-		61.00-		288-472.7	
						349.35		61.00		288 472.7	
DISBURSEMENTS											
MEDIA PRODUCTION											
TELEVISION						415,219.62		415,220.00			
RADIO						4,292.63		4,292.00		1	
NEWSPAPER						7,432.28		7,433.00		1-	
MAGAZINE						3,455.56		3,456.00			
OUTDOOR FACILITIES						13,623.97		13,624.00			
OTHER						320.02		320.00			
TOTAL MEDIA PRODUCTION						444,344.08		444,345.00		1-	
MEDIA USE											
TELEVISION TIME						7,775,199.75		7,775,200.00			
RADIO TIME						1,089,780.89		1,094,400.00		4,619-	-.9
NEWSPAPER SPACE						216,216.01		211,597.00		4,619	2.2
MAGAZINE SPACE						189,762.27		189,762.00			
OUTDOOR FACILITIES - SPACE						102,662.00		102,662.00			
OTHER						290.00		290.00			
TOTAL MEDIA USE						9,373,910.92		9,373,911.00			
PERSONAL SERVICES											
TOTAL PERSONAL SERVICES											
TRAVEL											
COMMERCIAL TRANS-NONRECOVER						2,288.57		2,411.00		122-	5.1
MEALS & LODGING						2,591.74		2,470.00		122	4.9
TOTAL TRAVEL						4,880.31		4,881.00		1-	
OTHER VOTE-GETTING											
CAMPAIGN MATERIAL						643,754.58		643,755.00			
MEETINGS	500.00				500	500.00				500	
TOTAL OTHER VOTE-GETTING	500.00				500	644,254.58		643,755.00		500	.1
OFFICE											
TELEPHONE						2,249.92		2,250.00			
POSTAGE AND DELIVERY	24.80				25	244.16		220.00		24	11.0
OFFICE MATERIAL AND SUPPLIES						8,379.08		8,379.00			
TOTAL OFFICE	24.80				25	10,873.16		10,849.00		24	.2
TRANSFERS OUT											

7 1976 DEMOCRATIC PRESIDENTIAL CAMPAIGN
 COMMITTEE INC
 RESPONSIBILITY CENTER EXPENSE REPORT
 MEDIA-J RAFSHOON

ATTACHMENT 7

	.....CURRENT PERIOD.....						.....YEAR TO DATE.....					
	FR NOV 23 76		BUDGET		VARIANCE		FR JUN 01 76		BUDGET		VARIANCE	
	AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT		AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	PERCT
TOTAL TRANSFERS OUT												
TOTAL DISBURSEMENTS	524.50						525 10,477,913.70		10,477,680.00			234

	C U R R E N T P E R I O D				Y E A R T O D A T E				
	F R O M D E C 0 1 7 6		B U D G E T		T O J U N 0 1 7		B U D G E T		
	A M O U N T	P E R C T	A M O U N T	P E R C T	A M O U N T	A M O U N T	P E R C T	A M O U N T	P E R C T
TOTAL TRANSFERS OUT									
TOTAL DISBURSEMENTS	134,462.85				134,465	10,612,396.55		10,477,680.00	134,717 1.3

OL 121-34 (3-78)

Referral Board - Power

09/29

9,500,000

1	10/16 In election regis	8612880		(10/17/76) 10,250,000
2				
3	10/20 Expense distribution	173520	8786400	
4				
5	10/21	67198	3853598	
6				
7	10/22	629881	9483504	
8				
9	10/25	667595	10151074	(10/26) 10,450,000
10				
11	10/27	(170125) *	9980949	
12				
13	10/28	142628	10123577	(10/29) 10,500,000
14				
15	10/30	132297	10300876	
16				
17	10/31	170254 *	10476133	

EXHIBIT
LAMBERT
NO. 2
PML 7-11-79

Donald Ruffoon Advertising
Summary of Receipts and Disbursements
in 1976 Clinton Presidential Campaign

STARTED BY
CHECKED BY
REVIEWED BY

Period	Media	Media Refunds	Outside Promotions	In-house Promotions	Travel	Travel Per Diem	Total to Period	Total to Date	Receipts	Disbursements	Balance
8-1-76	1850172		2401150				4251322	4251322	1230151	3021171	1208980
8-9	2455740		201000				2656740	6908062	645257	2011483	4896579
8-16	3755115		616500				4371615	11279677	1052757	3258860	8020817
8-23	2015117		13120				2028237	13307914	985520	2011160	11306754
8-30	1555507	(265)	215000				1820207	15128121	2082500	1812000	13316121
9-7	6150000						6150000	21278121	6150000	6150000	15128121
9-14	5015000		2461570				7476570	28754691	6150000	7476570	10604691
9-21	9515000		1615000				11130000	39884691	9515000	11130000	19734691
9-28	6150000	(2271313)	615000				6528687	46413378	6150000	6528687	26263378
10-5	1152800						1152800	57941378	1152800	1152800	27416178
10-12	2750000	(105900)	2128900				4919900	107140278	2750000	4919900	32336078
10-19	4550000		621500				5171500	158855278	4550000	5171500	37507578
10-26	625000		10500				635500	165210278	625000	635500	38143078
11-2	185000						185000	183760278	185000	185000	38328078
11-9	615000		10500				625500	246310278	615000	625500	38953578
11-16	185000						185000	264810278	185000	185000	39138578
11-23	615000						615000	326310278	615000	615000	39753578
11-30	215000	(2512215)	115000				717778	39753578	215000	717778	404713578
12-7	1015000		215000				1230000	520713578	1015000	1230000	417013578
12-14	1015000		620000				1635000	684213578	1015000	1635000	427363578
12-21	615000	(602211)	620000				632789	747542467	615000	632789	433691467
12-28	155000		215000				370000	1117542467	155000	370000	437391467
1-4-77	901500	(200000)	126100				827600	2000142467	901500	827600	446467467
1-11	1515000		6000				1521000	3525642467	1515000	1521000	461667467
1-18	1515000		6000				1521000	5046642467	1515000	1521000	476867467
1-25	1515000		6000				1521000	6567642467	1515000	1521000	492067467
2-1	1515000		6000				1521000	8088642467	1515000	1521000	507267467
2-8	1515000		6000				1521000	9609642467	1515000	1521000	522467467
2-15	1515000		6000				1521000	11129642467	1515000	1521000	537667467
2-22	1515000		6000				1521000	12649642467	1515000	1521000	552867467
2-29	1515000		6000				1521000	14169642467	1515000	1521000	568067467
3-6	1515000		6000				1521000	15689642467	1515000	1521000	583267467
3-13	1515000		6000				1521000	17209642467	1515000	1521000	598467467
3-20	1515000		6000				1521000	18729642467	1515000	1521000	613667467
3-27	1515000		6000				1521000	20249642467	1515000	1521000	628867467
4-3	1515000		6000				1521000	21769642467	1515000	1521000	644067467
4-10	1515000		6000				1521000	23289642467	1515000	1521000	659267467
4-17	1515000		6000				1521000	24809642467	1515000	1521000	674467467
4-24	1515000		6000				1521000	26329642467	1515000	1521000	689667467
4-31	1515000		6000				1521000	27849642467	1515000	1521000	704867467
5-7	1515000		6000				1521000	29369642467	1515000	1521000	720067467
5-14	1515000		6000				1521000	30889642467	1515000	1521000	735267467
5-21	1515000		6000				1521000	32409642467	1515000	1521000	750467467
5-28	1515000		6000				1521000	33929642467	1515000	1521000	765667467
6-4	1515000		6000				1521000	35449642467	1515000	1521000	780867467
6-11	1515000		6000				1521000	36969642467	1515000	1521000	796067467
6-18	1515000		6000				1521000	38489642467	1515000	1521000	811267467
6-25	1515000		6000				1521000	40009642467	1515000	1521000	826467467
7-2	1515000		6000				1521000	41529642467	1515000	1521000	841667467
7-9	1515000		6000				1521000	43049642467	1515000	1521000	856867467
7-16	1515000		6000				1521000	44569642467	1515000	1521000	872067467
7-23	1515000		6000				1521000	46089642467	1515000	1521000	887267467
7-30	1515000		6000				1521000	47609642467	1515000	1521000	902467467
8-6	1515000		6000				1521000	49129642467	1515000	1521000	917667467
8-13	1515000		6000				1521000	50649642467	1515000	1521000	932867467
8-20	1515000		6000				1521000	52169642467	1515000	1521000	948067467
8-27	1515000		6000				1521000	53689642467	1515000	1521000	963267467
9-3	1515000		6000				1521000	55209642467	1515000	1521000	978467467
9-10	1515000		6000				1521000	56729642467	1515000	1521000	993667467
9-17	1515000		6000				1521000	58249642467	1515000	1521000	1008867467
9-24	1515000		6000				1521000	59769642467	1515000	1521000	1024067467
9-30	1515000		6000				1521000	61289642467	1515000	1521000	1039267467
10-7	1515000		6000				1521000	62809642467	1515000	1521000	1054467467
10-14	1515000		6000				1521000	64329642467	1515000	1521000	1069667467
10-21	1515000		6000				1521000	65849642467	1515000	1521000	1084867467
10-28	1515000		6000				1521000	67369642467	1515000	1521000	1100067467
11-4	1515000		6000				1521000	68889642467	1515000	1521000	1115267467
11-11	1515000		6000				1521000	70409642467	1515000	1521000	1130467467
11-18	1515000		6000				1521000	71929642467	1515000	1521000	1145667467
11-25	1515000		6000				1521000	73449642467	1515000	1521000	1160867467
12-2	1515000		6000				1521000	74969642467	1515000	1521000	1176067467
12-9	1515000		6000				1521000	76489642467	1515000	1521000	1191267467
12-16	1515000		6000				1521000	78009642467	1515000	1521000	1206467467
12-23	1515000		6000				1521000	79529642467	1515000	1521000	1221667467
12-30	1515000		6000				1521000	81049642467	1515000	1521000	1236867467
1-6-77	1515000		6000				1521000	82569642467	1515000	1521000	1252067467
1-13	1515000		6000				1521000	84089642467	1515000	1521000	1267267467
1-20	1515000		6000				1521000	85609642467	1515000	1521000	1282467467
1-27	1515000		6000				1521000	87129642467	1515000	1521000	1297667467
2-3	1515000		6000				1521000	88649642467	1515000	1521000	1312867467
2-10	1515000		6000				1521000	90169642467	1515000	1521000	1328067467
2-17	1515000		6000				1521000	91689642467	1515000	1521000	1343267467
2-24	1515000		6000				1521000	93209642467	1515000	1521000	1358467467
3-3	1515000		6000				1521000	94729642467	1515000	1521000	1373667467
3-10	1515000		6000				1521000	96249642467	1515000	1521000	1388867467
3-17	1515000		6000				1521000	97769642467	1515000	1521000	1404067467
3-24	1515000		6000				1521000	99289642467	1515000	1521000	1419267467
3-31	1515000		6000				1521000	100809642467	1515000	1521000	1434467467
4-7	1515000		6000				1521000	102329642467	1515000	1521000	1449667467
4-14	1515000		6000				1521000	103849642467	1515000	1521000	1464867467
4-21	1515000		6000				1521000	105369642467	1515000	1521000	1480067467
4-28	1515000		6000				1521000	106889642467	1515000	1521000	1495267467

Donald R. Johnson Advertising
 Summary of Donations Received for 1976
 Democratic National Press Election Committee

RECEIVED
 PREPARED BY: *[Signature]*
 REVIEWED BY: *[Signature]* DATE

Page	Total	Radio & TV	Magazines	Propaganda	Other	Production	Analysis	Travel	Ad. Costs
1	126,102.67	12,120.17	150,700.00	67,577.20	65,000.00	349,405.16	22,893.00	11,125.00	
2	162,257.73	11,175,826.00		17,651.00	26,600.00				
3	241,155.25	2,175,535.00							
4	705,704.71	6,000,132.71				276,723.33			
5	317,111.00	2,226,681.00	20,000.00	50,000.00					
6	511,427.30	3,774,716.00	2,100,000.00	205,120.00					
7	425,700.00	4,391.00							
8	228,777.10	2,121,110.00		230.00					
9	613,915.00	2,211,115.11				219,444.44			
10	257,234.11	1,110,222.22		316,020.00		19,553.00			
11	361,707.77	1,915,832.00							
12	256,634.00	113,602.21		15,500.00					
13	263,701.75	4,099,700.00							
14	136,286.56	9,357,117.00							
15	209,122.25	9,114,207.20		3,713.00					
16	731,842.24	76,190,511.00							
17	151,273.24	9,150,104.45							
18	693,493.36	9,120,213.21							
19	457,812.24	10,237,106.52		31,312.00		19,212.60			
20	222,222.15	10,117,151.62							
21	10,523.75	10,615,762.43		1,344.00		6,021.11	216.00	50,537.50	6,570.00
22	71,026.63	10,545,783.18		(22,127.00)		25,107.77			
	10,512,215.00	87,612,822.00	11,211,571.00	2,105,157.00	100,000.00	110,000.00	22,493.00	51,650.16	6,575.00
	4,151.00	4,382.38		1,319.20					
	10,525,783.21	87,621,670.00	11,212,890.00	2,106,476.20	100,000.00	110,000.00	22,493.00	51,650.16	6,575.00

(11,200.00) 2% discounts on publications (credits not received)

10,270,941.11

EXHIBIT
 DONOR LIST
 NO. 3
 APR 24 1977

Cash Refunds Due and Received from Media Vendors
Rafshoon Advertising, Inc.
Re: 1976 Democratic Presidential Committee Contract

Date	Riders Paid (Gross)	Riders Held To Date (Gross)	Refund Paid (Net)	Riders Held To Date (Net)	Commission Refunds	Commission Refunds To Date	Refunds Week End of Issue Expires This Date (Gross)	Refunds Week End of Issue Expires This Date (Net)	Refunds Held To Date (Gross)	Refunds Held To Date (Net)	Refunds Anticipated (Gross)	Refunds Anticipated (Net)
9-20-76	151600	151600	128260	128500	22740	22740					151600	
9-21-76	95001	199601	40851	116361	7200	29940					199601	
9-22-76	27000	226601	72750	219311	13250	42990					226601	
9-23-76	75000	301601	12750	255311	2250	45240					301601	
9-27-76	10000	311601	8500	263811	1500	46740					311601	
9-28-76	72522	1171121	122677	82508	109379	136679					1171121	
9-30-76	95700	1377827	38895	926300	2855	163177	6641	5645	6641	5645	1377827	920700
10-2-76	10000	1049827	8500	913853	1500	164971					1049827	
10-4-76	291077	1396946	252766	1131319	44553	207527					1396946	
10-5-76	203711	1600562	173159	1360878	92552	210181					1600562	
10-6-76	43500	1644062	53275	1414653	9500	219681					1644062	
10-7-76	102100	1746162	92100	1506553	16200	235881					1746162	
10-8-76	55225	1801387	27711	1534264	5250	241131					1801387	
10-11-76	24200	1831587	20601	1554865	3197	244728					1831587	
10-12-76	185946	2015533	165924	1711299	2750	247478					2015533	
10-13-76	130000	2145533	110500	1823499	19500	267178					2145533	
10-15-76	32000	2184533	33150	1856649	5950	273128					2184533	
10-16-76	10000	2194533	850	1857499	150	273278					2194533	
10-19-76	1700	2187097	1615	1859024	205	273068					2187097	
10-20-76	82312	2283456	81919	1940938	14955	287913					2283456	
10-21-76	721271	3065327	664270	2605528	177221	465134					3065327	
10-22-76	2151195	5216522	1828316	4439094	32279	787978					5216522	
10-25-76	786477	5952977	629880	5069266	171069	959045					5952977	
10-26-76	171077	6128054	115477	5218743	25632	984677					6128054	
10-27-76	472386	6600440	472386	5612277	71901	981178					6600440	
10-29-76	457677	7060117	382933	6005210	68699	105785	3372052	2871343	3374693	2876989	7060117	3189272
10-31-76	184252	7242669	158014	6161876	27637	108549					7242669	3299810
10-31-76	38245	7280914	32591	6194467	5799	1093133					7280914	3927367
11-1-76	387476	7668390	369855	6464612	47621	1150754					7668390	4220393
11-2-76	120477	7788867	110100	6575712	19571	1162325					7788867	4352804
11-4-76	190700	7979567	152575	6728187	27105	1177130	1289377	1015970	4674070	3912960	7979567	2757716
11-7-76	9077	8070344	8077	6736884	1451	1178581					8070344	3251808
11-8-76	215040	8285384	122781	6919163	32252	1201137					8285384	3466999
11-9-76	207522	8492906	176485	7096678	31897	1233034					8492906	3679730
11-10-76	152857	8645763	133278	7229956	28527	1251561					8645763	3912887
11-11-76	44671	8690434	3790	7267856	6009	1252413					8690434	3875877
11-12-76	260558	8950992	221075	7488831	39073	1271506					8950992	4135420
11-16-76	240733	9051725	204774	7694055	30109	1357635					9051725	4356737
11-17-76	24	9051749	0	7694055	112	1357637					9051749	4356737
11-18-76	16737	9068486	14236	7708291	2511	1360148					9068486	4373659
11-19-76	3400	9071886	3060	7711351	510	1360658					9071886	4377259
11-23-76	121600	9193486	103360	7814711	18240	1378938					9193486	4558859
11-24-76	6500	9199986	5505	7819216	4751	1379413					9199986	4563559
11-29-76	70000	9269986	59500	7878716	10500	1390413					9269986	4575359
11-30-76	176132	9446118	149712	8028428	26924	1417337					9446118	4771491

Date	Riders Rec'd (Gross)	Riders Rec'd To Date (Gross)	Riders Rec'd (Net)	Riders Rec'd To Date (Net)	Commission Refunds	Commission Refunds To Date	Refunds Paid This Date (Gross)	Refunds Paid To Date (Gross)	Refunds Paid To Date (Net)	Refunds Paid To Date (Net)	Refunds Anticipated (Gross)	Refunds Anticipated (Net)
12-1-76	5980	100435.72	508301	8537036	89700	1506525					5769502	
12-2-76							280068	2362285	7876757	6355245	2564915	
12-3-76	73000	10116512	20922	8594086	10950	1517486					2639915	
12-4-76	8000	10124512	2162	8565886	1200	1518686					2647915	
12-5-76	7029	10131601	2232	8611861	1054	1519734					2655914	
12-6-76	19683	10150684	1631	8628082	2362	1522402					2673927	
12-7-76	426	10151120	370	8628452	65	1522467					2674923	
12-8-76	2647	10153767	2250	8630701	397	1523064					2677010	
12-9-76	3070	10184467	24015	8630776	4605	1527612					2707710	
12-10-76	92371	10287791	75715	8710371	14747	1542419					2866034	
12-11-76	2294	10285085	1100	8742392	344	1542763					2878338	
12-12-76	9965	10295050	1111	8750992	1444	1544258					2818297	
12-13-76	800	10295850	610	8754472	122	1544377					2817093	
12-14-76	14597	10310447	1267	8763871	2130	1546507					2833690	
12-15-76	2604	10513511	22171	8987483	34189	1576521					3076754	
12-16-76	2050	10595761	18472	9006397	3337	1589363					3117004	
12-17-76	35781	10631550	59701	9036877	5368	1597331	71534	10008	2192301	696353	2489189	2073285
12-18-76	21250	10652800	12000	9054880	3187	1597917					2480409	
12-19-76	1600	10654400	1310	9056240	270	1598158					2462009	
12-20-76	27693	10682093	22977	9079137	4116	1602304					2518052	
12-21-76	252	10682295	213	9079150	39	1602343					2487204	
1-3-77	13722	10696017	11614	9091614	2058	1604402					2503626	
1-4-77	10500	10706517	8925	9100594	1525	1605927					2514100	
1-5-77	12314	10718831	10561	9111006	1748	1607675					2524440	
1-6-77	1560	10720331	1375	9112281	225	1607900	25990	220915	882301	7184458	2268060	1927925
1-7-77	18900	10738731	15440	9127821	2760	1610660					2276430	
1-8-77	7188	10745919	2110	9129031	1068	1611828					2273619	
1-9-77	6636	10752555	564	9139610	995	1610833					2300154	
1-12-77	5111	10757666	936	9144018	768	1613651					2305368	
1-13-77	2853	10760522	2425	9146443	429	1614080					2308221	
1-14-77	1470	1076294	1625	9159128	2235	1616351					2323121	
1-15-77	62144	10832566	5222	9211930	9321	1625636					2385265	
1-17-77	6202	10844578	10710	9214410	9303	1624737					2447277	
1-18-77	13887	10913467	4180	9274446	2082	1637091					2461166	
1-19-77	1000	10914467	522	9277276	150	1637241					2462166	
1-20-77	57647	10972114	9100	9326296	8547	1645918					2519213	2141281
1-21-77	9670	10971910	3475	9330271	702	1646514					2504987	
1-24-77	469870	11446660	314310	9709641	70482	1711999					2494359	
1-25-77	26877	11473537	2225	975506	7022	1721831					3071276	
1-26-77	6000	11479537	5120	9757606	910	1721931					3027236	
1-27-77	10800	11490337	9100	9766706	1620	1703551	866112	736174	9318413	7920651	2171924	1846135
1-28-77	35833	11526770	30451	9797244	5375	1728926					2207571	
1-29-77	14174	11540944	12045	9809293	2127	1731053					2221921	
1-31-77	2130	11542474	1811	9811093	324	1731374					2224066	
2-1-77	9771	11552115	1100	9815381	2411	1732115					2229002	

Date	Refunds Paid (Gross)	Refunds Paid To Date (Gross)	Refunds Paid (Net)	Refunds Paid To Date (Net)	Commission Refunds	Commission Refunds To Date	Refunds Paid Week Ending This Date (Gross)	Refunds Paid Week Ending This Date (Net)	Refunds Paid To Date (Gross)	Refunds Paid To Date (Net)	Refunds Anticipated (Gross)	Refunds Anticipated (Net)
2-2-77	400	11547610	341	7815093	60	1752125					2227422	
2-3-77	3050	11551600	3073	9518977	577	1752702					2232672	
2-4-77	18250	11570040	15162	9334625	2784	1755586					2253222	
2-5-77	108761	11678801	7042	9407039	16306	1757216					2369731	
2-8-77	31782	11710583	2725	9485082	9767	1758193					238210	
2-9-77	5883	11716466	5902	9490884	882	1757493					2398596	
2-10-77	217958	13296054	182722	11811486	306728	2084211					4572117	
2-11-77	50000	13346054	87226	11899712	84201	2092631					4634111	
2-12-77	89235	14238409	119722	11980434	120433	2105664					4718199	
2-13-77	112253	14350662	115515	12031249	127338	2123102					4826452	
2-15-77	604700	14955362	565165	12506414	377255	2222957					5501322	
2-16-77	281000	15100362	224521	12735235	42150	2236007					5723352	
2-17-77	165745	15266107	151558	12976193	249202	2279147	2571736	2176010	11840192	10106667	7376311	2869894
2-18-77	26215	15327262	22932	12998125	3977	2272177					7402826	
2-19-77	10413	15337675	5644	13053569	10399	2280246					3471819	
2-21-77	10278	15440463	113961	13170230	19116	2324161					3604597	
2-22-77	234318	15674881	119710	13369340	35117	2379308					3838115	
2-23-77	2105	15736396	2397	13371737	1106	2381714					3841620	
2-24-77	20295	15794691	5329	13424966	7104	2369118					3701513	
2-25-77	635	15795326	52	13425511	85	2369203					3704247	
2-28-77	660	15795986	53	13426064	97	2369300					3705578	
3-1-77	33387	15829373	20372	13454436	5008	2374308					3734185	
3-2-77	10113	15839486	8678	13463114	1524	2375832					3747102	
3-8-77	60387	15899873	51322	13514436	9058	2384900					4009555	
3-10-77							798734	675953	12685938	10782622	3214296	2732152
3-11-77	2000	15901873	2965	13516401	435	2385335					3217196	
3-31-77							318004	270304	13003492	11352926	2847192	2466313
4-11-77	254858	18445791	216047	15079222	361537	2766972					5432777	
4-14-77							4646275	3989358	17649771	15002289	716402	671022
4-28-77	900	18446691	76	15079298	135	2767007					717402	
4-29-77	8978	18536479	76306	15756004	13348	2780355					887190	
5-1-77							132588	112428	17182226	15144877	754487	691984
6-77							17100	14796	17399620	15129872	73287	62644
10-77							139248	179366	17388960	15248832	59031	50833

Gross Includes 15% Agency Commission
Net Does Not Include 15% Agency Commission

#824-

7904010070

ATTACHMENT I2

Invoices Sent 1976 Democratic
Presidential Campaign Committee, Inc.

Invoice #	Vendor	Service	Amount (Gross)	Amount (Net)	Inv. Date	Booked Date	Booked Date	Booked Date	Job Cl.	Notes
824										
1	REYNOLDS	TRAVEL	A/A	15.00	11/10/76	11/10/76				
2	MATZ REPT	POSTER	A/A	35.50	10/27/76	11/21/76				
3	REYNOLDS	TRAVEL	A/A	69.50	12/11/76	12/11/76				
4	LANCO	TV SPOT	580.25	500.00	10/20/76	10/20/76	6/11/77			11/15/76 OK'd
5	FED EXPRESS	TRAVEL		120.00	11/21/76	11/21/76				
6	ADRIENNES	POSTER	187.50	157.50	11/22/76	11/22/76				11/29/77
7	R. SANDLER	POSTER	200.00	170.00	11/22/76	11/22/76				11/29/77
8	RCA GLOBAL	TELEX	A/A	17.00	11/22/76	11/22/76				11/29/77
9	VAUGHAN	TRAVEL	A/A	72.00	11/22/76	11/22/76				11/29/77
10	EASTERN	"	A/A	85.00	11/22/76	11/22/76				11/29/77
11	EASTERN	"	A/A	37.50	11/22/76	11/22/76				11/29/77
12	EASTERN	"	A/A	21.00	11/22/76	11/22/76				11/29/77
13	WPC	TRAVEL	A/A	61.00	11/22/76	11/22/76				11/29/77
14	TRAINWAY	TRAVEL	A/A	70.00	11/22/76	11/22/76				11/29/77
15	WUNDO	"	A/A	71.00	11/22/76	11/22/76				11/29/77
16	LANCO REPT	TRAVEL TO SPOTS	1075.00	1075.00	11/22/76	11/22/76				10,959 743.26 11/29/77
17				110.00	11/22/76	11/22/76				10,124.36
18	LANSON	POSTERHOUSE	235.00	200.00	11/22/76	11/22/76	12/13/76	2/15/77		
19	TALENT PAYMENTS		9367.02	7967.71				2/18/77		
20	ARTER	PERSONAL	389.32	311.46	11/11/76	11/11/76				12/21/76
21	SHANNON	TV SPOT	150.00			11/11/76				12/21/76
22			380.00							12/21/76
23	ARTER	PERSONAL	30.00	24.00	11/11/76	11/11/76				12/21/76
24	L. CONROY	TV SPOT	275.00	220.00	11/11/76	11/11/76				12/21/76
25	M. THOMAS	"	270.00	220.00	11/11/76	11/11/76				12/21/76
26	WMS CONNECTION	"	40.00	32.00	11/11/76	11/11/76				12/21/76
27	ATLANTA MODELS	TV SPOTS	150.00	120.00	11/11/76	11/11/76				12/21/76
28	C. BRIDGES	RADIO SPOTS	107.00	85.60	11/11/76	11/11/76				12/21/76
29	ARTER	PERSONAL	120.00	96.00	11/11/76	11/11/76				12/21/76
30	SCHNEIDER	TV SPOT	84.00	67.20	11/11/76	11/11/76				12/21/76
31	ARTER	PERSONAL	70.00	56.00	11/11/76	11/11/76				12/21/76
32	SCHNEIDER	TV SPOT	42.00	33.60	11/11/76	11/11/76				12/21/76
33	ARTER	PERSONAL	31.17	24.94	11/11/76	11/11/76				12/21/76
34	SCHNEIDER	TV SPOT	129.50	103.60	11/11/76	11/11/76				12/21/76
35	ARTER	PERSONAL	11.00	8.80	11/11/76	11/11/76				12/21/76
36				7967.71						
37				25901.77						

Invoice No.	Vendor	Service	Gross (with 60% discount)	Net	Date of Service	Date billed to R	Date of Payment	Date of Invoice to Carter
807	Art Dist		N/A	3670.00	5-2-1976			
	Art Dist		N/A	3757.50				
	Western Union		N/A	5587.72				
	Adrian Graphics	Printing	2817.89	1715.72	7/21/76	10/21/76	4/22/77	12/1/76
	General Color	Prints	203.42	127.65	10/14/76	10/14/76	4/22/77	12/1/76
	Western Union		N/A	1638.71				
	Western Union		N/A	609.52				
	Bittler	Printing	510.42	312.42		10/21/76		12/1/76
	WGN	Advertising	941	500	7/29/76	9/29/76	4/22/77	12/1/76
	Travel		N/A	157.58				
	Federal Express	Freight	N/A	475.9	10/11/76	10/21/76	4/22/77	12/1/76
	Type Division	Film	1073	710.00	10/14/76	10/21/76	4/22/77	12/1/76
	Taylor Letter	Printing	1815	1026	10/13/76	10/14/76	4/22/77	12/1/76
	T-9	Freight	325	205	10/26/76	11/5/76	4/22/77	12/1/76
	Jansack	Photocopying	7877	4824	10/19/76	10/21/76	4/22/77	12/1/76
	Videocassette	Film	3419	3129				
	Eastern	Freight	N/A	2625	10/11/76	10/21/76	4/22/77	12/1/76
	Delta D&B	Freight	N/A	2122	9/11/76	9/11/76	4/22/77	12/1/76
	U.S. Postmaster	Postage	N/A	28769	7/26/76	7/26/76	4/22/77	12/1/76
	Telephone	Involuter	N/A	2914	7/26/76	7/26/76	4/22/77	12/1/76
	Stud. O. II	Slides	35747	20200	10/14/76	10/18/76	4/22/77	12/1/76
	General Color	Prints	71232	40050	9/7/76			12/1/76
			7933	6100		10/25/76	4/22/77	12/1/76
		Total	2012766					

Invoice #	Vendor	Service	Ant. of Gross Commission	Net	Date of Service	Date billed to P.	Date of R. check	Date of Invoice to C.	Date ck. Cleared to R. account.
1	Federal Express	freight	N/A	372217	10/25/76	10/25/76	11/27/76	12/1/76	12/1/76
2	Purcinator	Carrier	N/A	35321	10/27/76	10/30/76			
3	United Airline	freight	N/A	331172	10/27/76	10/27/76	3/1/77	12/1/76	3/23/77
4	"	"	N/A	188729	10/27/76	11/1/76	3/1/77	12/1/76	3/20/77
5	"	"	N/A	252316	10/27/76	10/28/76	3/1/77	12/1/76	3/22/77
6	"	"	N/A	75621	10/27/76	10/25/76	4/3/77	12/1/76	
7	"	"	N/A	17721	10/27/76	10/27/76	3/7/77	12/1/76	1/12/77
8	"	"	N/A	255600	10/27/76	11/8/76	4/3/77	12/1/76	
9	"	"	N/A	313425	10/27/76	11/3/76	4/3/77	12/1/76	
10	"	"	N/A	11262	10/27/76	11/16/76	4/3/77	12/1/76	1/9/77
11	Delta	freight	N/A	272102	10/27/76	11/2/76	4/3/77	12/1/76	1/18/77
12	Choice	air courier	N/A	204102	10/27/76	10/28/76	11/19/76	12/1/76	
13	Grayhound	freight	N/A	8470	10/27/76	11/2/76	1/3/77	12/1/76	1/20/77
14	"	"	N/A	162722	10/27/76	10/26/76	1/13/77	12/1/76	1/26/77
15	"	"	N/A	22743	10/27/76	11/15/76	1/13/77	12/1/76	1/20/77
16	Rooster	Carrier	N/A	12922	10/27/76	10/27/76	12/8/77	12/1/76	
17	Grayhound	freight	N/A	6330	10/27/76	11/25/76	1/5/77	12/1/76	4/9/77
18	Eastern	freight	N/A	22262	10/27/76	11/2/76	1/27/77	12/1/76	1/20/77
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Total 342160

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one check

Jimmy Carter Presidential Campaign Committee

Invoice #	Vendor	Service	Receipt of Service (Date)	Lab of Service (Date)	Date billed to C.R.	Date of Check by C.R.	Date of Invoice to Carter	Date of Cash Paid	NOTES
825	V.C. EASBROOK	PHOTOS	270595	2/22/76	10/20/76	10/6/76	10/1/76	10/8/76	
	U.S. POSTMASTER	POSTAGE	N/A	4097	10/24/76	10/29/76	10/29/76		LN 13047
		EXPRESS	N/A	2945	10/24/76	10/29/76	10/29/76		13047
		EXPRESS	N/A	2487	10/21/76	10/28/76	10/28/76		
	TELEPHONES	AD. TARI	5320	2655	10/21/76	10/21/76	10/21/76		
	RYCO	PRINTING	7953	4760	10/20/76	10/20/76	10/23/76		10/20/76
	NEW SOUNDS	PROG-TV	21757	49500	10/21/76	10/21/76	10/23/76		10/20/76
	ARRICRAFT	PRINTING	10490	52115	10/76	10/21/76	10/23/76		10/20/76
	ACTION GROUPS	PRINTING	12707	42817	9/76-10/76	11/11/76	10/23/76		10/20/76
	UNITEL	PRODUCTION	35287	46000	10/76	11/22/76	10/23/76		10/20/76
	MASTEC SOUND		56630	43033	10/76	10/11/76	11/1/76		
	UNITEL	REPRODUCTION	72911	62395	10/76	10/20/76	10/23/76		
	REA	RECORDING	73467	71300	10/76-11/76	4 Same	10/23/76		GR payment 402.00 CL N236
	INDIAN IMAGE		76595	65109	10/21/76	11/10/76	10/23/76		10/29/76
	BRETHERS	REPRODUCE	141100	160000	10/76	11/1/76	10/23/76		11/4/76
	COMMUNICATIONS	MAIL/POST	22771	17953	10/76	11/3/76	11/3/76		11/1/76
	HUGHES TV	PROG.	151039	96185	10/28/76	10/28/76	11/3/76		
	UPS	SHIPPING	N/A	21577	10/76	11/76	11/76		
		Total	5633087						

Invoice No	Vendor	Service	Gross Amnt <small>Includes Commerc</small>	Net Amount	Date of Service	Date Billed <small>To Rafshorn</small>	Date of Refund <small>To</small>	Date of Invoice to C	Date of cleared
804	Aer Largo	freight	18 ⁰⁹		10-28-76	10-29-76		12-1-76	
	Eastern		4105 ⁴⁶		11-1-76	11-3-76	refund	12-1-76	
	United		259 ⁴⁶					12-1-76	
	Novo	freight	17 ⁰⁰			11-4-76	5-22-77	12-1-76	
	Wings	freight	96 ⁰⁰			11-3-76	5-22-77	12-1-76	
	Witte	freight	43 ⁰⁰		10-21-76	10-21-76	5-22-77	12-1-76	
	S Star	freight	32 ⁰⁰		11-1-76	11-1-76	5-22-77	12-1-76	
	ABC Lin	freight	18 ⁰⁰			11-9-76	5-22-77	12-1-76	
	Antinonit	freight	39 ⁰⁰		11-3-76	11-3-76	5-22-77	12-1-76	
	Quebec	freight	273 ⁰⁰		10-18-76	11-11-76	5-22-77	12-1-76	
	TWA	air freight	94 ³⁵		9-20-76	11-4-76	5-22-77	12-1-76	
	Hedmont	air freight	49 ⁰⁰		11-6-76	11-6-76	5-22-77	12-1-76	
	Delta	freight	21 ⁰⁰		11-2-76	11-9-76	5-22-77	12-1-76	
	Sea Hawk	freight	69 ¹⁰		10-22-76	10-25-76	5-22-77	12-1-76	
	United	freight	273 ⁰⁰		10-2-76	10-22-76	3-11-77	12-1-76	
Eastern	freight	109 ⁰⁰		11-6-76	11-17-76	3-11-77	12-1-76		
Sperry	freight	118 ⁰⁰		11/3-76	11/22-76	3-11-77	12-1-76		
Federal	freight	60 ⁰⁰		11/10-76	11/18-76	3-11-77	12-1-76		
	Total		5562 ⁰⁰						
801	WOST-Rafshorn TV Spots		1735 ⁰⁰	1770 ⁰⁰	10-21-76	11-17-76			
797	WTVB	airtime	94 ⁰⁰		8-22-76	10-24-76	11-10-76	11-10-76	
WPTB	superside ad	94 ⁰⁰		8-22-76	10-24-76	11-10-76	11-10-76		
WTV	production	229 ⁰⁰		11-8-76	11-1-76	11-10-76	11-10-76		
WRTV	Slide	117 ⁰⁰		10-8-76	10-8-76	11-10-76	11-10-76		
	Total		260 ⁰⁰						
793									
Rafshorn	KEYS		588 ⁰⁰	500 ⁰⁰	10-22-76	11-9-76	11-9-76		
Stations	KTJA		9 ⁰⁰	8 ⁰⁰	10-14-76	11-9-76	11-9-76		
(Additional)	KEYS		56 ⁰⁰	47 ⁰⁰	10-19-76	11-9-76	11-9-76		
	WHOS		1040 ⁰⁰	1564 ⁰⁰	10-16-76	11-9-76	11-9-76		
	WANA		12 ⁰⁰	10 ⁰⁰	10-15-76	11-9-76	11-9-76		
	WLS	6 spots	70 ⁰⁰	63 ⁰⁰	11-1-76	11-1-76	11-9-76		
	WCEB	69 spots	30 ⁰⁰	27 ⁰⁰	10-14-76	11-9-76	11-9-76		
	WCEB		30 ⁰⁰	28 ⁰⁰	10-14-76	11-11-76	11-9-76		
	WHOS		2 ⁰⁰	2 ⁰⁰	11-16-76	11-16-76	11-9-76		
	WDDT		1 ⁰⁰	1 ⁰⁰	11-19-76	11-19-76	11-9-76		
	Total		213 ⁰⁰						
788	ABC TV	ABC TV	588 ⁰⁰	500 ⁰⁰	11-1-76	11-76	11-4-76	11-4-76	
Oct-Nov			525 ⁰⁰	445 ⁰⁰	10-29-76	11-76	11-4-76	11-4-76	11-5-76
	Total		1113 ⁰⁰						

Invoice #	Vendor	Service	Post Count includes comm.	Net Price	Date of Service	Total Bids to Election	Date of Bid	Date of Invoice	Date of Refs	Date of Contract	Date of Close	
787	KODD WLRV WLSA WAGF WSWB KPAY KPAY KIST KNPX-FM WFEU WTPA WCBM WCBM	spots	195-	1.25	12-76	10-24-76	11-2-76	11-2-76				
			255	2-		10-13-76	11-2-76	11-2-76				
			495	billed incorrectly - due Rafshoon								
			58	55	10-16-76	11-9-76	11-2-76					
			110-	93	9-17-76	11-9-76	11-2-76					
			2	1	10-19-76	11-9-76	11-2-76					
			14-	11	10-19-76	11-9-76	11-2-76					
			28-	23	11-15-76	11-9-76	11-2-76					
			355	3-	10-17-76	11-9-76	11-2-76					
			245	23	10-15-76	11-9-76	11-2-76					
			215	15	10-15-76	11-9-76	11-2-76					
			43	38	10-14-76	11-9-76	11-2-76					
			60	6	10-14-76	11-9-76	11-2-76					
			40926	293								
23781	billed incorrectly (these are dates of original contracts)											
Total			69954									
784	WAOL WABE	Total	345-	2435	10/1/76	11-1-76	11-1-76	11-1-76				
			160-	126	11-3-76	11-3-76	11-1-76	11-1-76		11-8-76		
			505-	469								
780	CBS Radio	and 4c on disclaimer	225-	232	10/1/76	12/10/76	10/29/76	10/29/76		11-9-76		
776	NBC News Mutual BS ABC Radio CBS Network	spots runs	10864-	9239	10/24/76	10/29/76	10-29-76	10-29-76			11-1-76	
			11000-	4350	10/30/76	11-9-76	10-29-76	10-29-76	10-29-76		10-29-76 (back to back)	
			8809-	7983	11/1/76	11-15-76	10-29-76	10-29-76	10-29-76		10-29-76 (back to back)	
			12960-	1176	10/30/76	11/26/76	10-29-76	10-29-76	10-29-76		11-8-76	
			45628-	37083								
773 In Radio Oct	W5B-AM W5B-FM WPLG-AM WRQK WQXT-AM WRNG WRNG WPCH	spots	322-	225	10/31/76	10/31/76	10-29-76	10-29-76				
			112-	95	10/30/76	10/31/76	10/29/76	10-29-76				
			51-	43	10/30/76	10-76	10/29/76	10-29-76	10-29	11-5-76		
			67-	58	10/31/76	11/1/76	10/29/76	10-29-76	10-29			
			304-	258	10/20/76	11/1/76	10/29/76	10-29-76	10-29			
			48	41	10/30/76	?	10/29/76	10-29-76	10-29			
			855	7	10/30/76	?	10/29/76	10-29-76	10-29			
			267-	229	10/30-31/76	10/30	10/29/76	10-29-76	10-29			
761	KQXT-FM KQXT-FM	spots spots	499-	417	10/21-31/76	11/23/76	10/27/76	10-25-76	10-27			
			57-	43	10/21-31/76	11/23/76	10/27/76	10-28-76	10-27			
			546-	464								

Invoice #	Vendor	Service	Gross Amt.	Net	Date of Service	Date Billed to R.	Date of Raffleham Ck.	Date of Invoice to Contri.	Cleared
778	The Observer	Ad	700.00	583.16	10/28/76	10/29/76	10/29/76	10/29/76	
	Miami Star	Ad	140.00	133.25	10/29/76	10/29/76	10/29/76	10/29/76	
	Syracuse Herald	Ad	806.40	671.77	10/21/76	10/29/76	10/29/76	10/29/76	
	Buffalo Courier	Ad	370.00	309.72	10/21/76	10/29/76	10/29/76	10/29/76	11/3/76
	Total		2,506.40						
775	WISN	TU Spot	2000.00	1700.00	10/30/76	10/31/76	10/29/76	10/29/76	
	WTMT	4	1100.00	935.00	10/29/76	10/31/76	10/29/76	10/29/76	
	Total		3100.00						
779	WSB-AM Radio	Spot	450.00	375.30	11/1/76	11/23/76	10/29/76	10/29/76	
	WSB-FM	"	80.00	68.00	11/1/76	11/23/76	10/29/76	10/29/76	
	WAO	"	196.00	166.60	11/1/76	12/1/76	10/29/76	10/29/76	11-3-76
	WACK	Radio Spot	207.00	173.45	11/1/76	11/1/76	10/29/76	10/29/76	
	WQXI	"	482.00	407.70	11/1/76	11/1/76	10/29/76	10/29/76	
	WRNE	"	124.10	105.43	11/1/76	11/1/76	10/29/76	10/29/76	
	WGST	"	126.72	107.71	11/1/76	11/28/76	10/29/76	10/29/76	
	WRCH	"	132.00	112.22	11/1/76	11/1/76	10/29/76	10/29/76	
	WRMG (Radio)	4	215.11	180.2	11/1/76	10/27/76	10/29/76	10/29/76	
	WIGD	"	480.00	408.00	11/1/76	11/30/76	11/1/76	10/29/76	
	Total		2307.73						

Invoice #	Vendor	Service	Invoice Amt	Net Amt	Date of Service	Date Billed to Rafshorn	Date of Ref. to JC	Date of Ref. Contract	Date of Ref. cleared
762	WTJZ	thru	2500-	2725-	10-29-76	10/31/76	10/29/76	10/29/76	10/29/76
Maryland TV Oct.									
763	WTOP	thru	3600-	3060-	10-28-76	12-31-76	10-28-76	10-26-76	10/27/76 11-8-76
764	NOFA	spots	168 ²³	145-	11/1/76	11-2-76	10/29/76	10/29/76	10/26
U. Radio	WOPA	spots	982 ²⁶	410-	10/29-30/76	12-11-76	10/29/76	10/29/76	10/26
ad/pics	WSBC	spots	80-	48-	11/1/76	12-31-76	10/29/76	10/28/76	10/29
	WSBC	spots	95-	30 ²⁵	10/29/76	12-31-76	10/29/76	10/28/76	10/29
	WOSD	spots	72-	21 ²⁶	10/29/76, 11/76	DO NOT TRANSLATE	10/29/76	10/29/76	10/26
	WOGO	spots (cancelled)	12-	10 ²⁶	Cancelled	—	10/29/76	10/28/76	10/26
	WEAW	spots	18-	15 ²⁵	Cancelled	—	10/29/76	10/29/76	10/26
	WEDC 2	spots translated	82 ²⁵	2-	10-30-76	11/22/76	10/29/76	10/29/76	10/26
	WEDC 3	spots	52 ²⁴	37-	10-30-76	11/22/76	10/29/76	10/29/76	10/26
		Total	1095 ²⁵	329 ²⁵					11-15-76 ck returned



FEDERAL ELECTION COMMISSION

1125 K STREET N.W.
WASHINGTON, D.C. 20463

Robert Lipshutz, Esquire
Treasurer
1976 Democratic Presidential Campaign
Committee, Inc.
The White House
1600 Pennsylvania Avenue, N.W.
Washington, D.C.

Re: MUR 977(79)

Dear Mr. Lipshutz:

This is to inform you that the Federal Election Commission has found no reasonable cause to believe that the 1976 Democratic Presidential Campaign Committee, Inc., violated 2 U.S.C. § 441b(a) by accepting in-kind contributions from Gerald Rafshoon Advertising, Inc.

The cooperation of representatives of the Committee in resolving this matter is appreciated.

The file in this matter is now closed.

Sincerely,

William C. Oldaker
General Counsel

cc: Ronald D. Eastman, Esquire
Cadwalader, Wickersham and Taft



FEDERAL ELECTION COMMISSION

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

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. William Stack
General Counsel and Chairman
of the Board
Rafshoon Communications, Inc.
Suite E 114
1401 W. Pace's Ferry Road, NW
Atlanta, Georgia 30327

Re: MUR 977(79)

Dear Mr. Stack,

This is to inform you that the Federal Election Commission has found no reasonable cause to believe that Gerald Rafshoon Advertising, Inc., violated 2 U.S.C. § 441b(a) by making in-kind contributions to the 1976 Democratic Presidential Campaign Committee, Inc.

Your cooperation in resolving this matter is appreciated.

The file in this matter is now closed.

Sincerely,

William C. Oldaker
General Counsel

ACC 10872

RECEIVED
GENERAL ONE WALL STREET
NEW YORK, N.Y. 10005
TELEPHONE (212) 785-1000
CABLE ADDRESS: LABELLUM
TELEX: 12-9146
867485
19 AUG 14 9:55

Cadwalader, Wickersham & Taft

Eleven Dupont Circle

Washington, D.C. 20036

Telephone: (202) 387-8100

Fax: 710-822-1974

August 13, 1979

- WASHINGTON PARTNERS
 H. CLAYTON COOK, JR.
 RONALD D. EASTMAN
 H. LAWRENCE FOX
 ROBERT T. LASKY
 JAMES A. ROSSI
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 COURTLAND W. TROUTMAN
 JONATHAN M. WAINWRIGHT
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 MALCOLM P. WATTMAN
 RICHARD J. WIENER
 ARNOLD J. ZURCHER, JR.

William C. Oldaker, Esq.
General Counsel
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

Re: MUR 977 (79)

Dear Mr. Oldaker:

This letter, on behalf of the 1976 Democratic Presidential Campaign Committee, Inc. (Committee), is in response to your letter of June 8, 1979. In your letter, you advised the Committee that the Federal Election Commission (Commission) has found reason to believe the Committee may have violated 2 U.S.C. § 441b(a) by accepting in-kind contributions from Gerald Rafshoon Advertising, Inc. (Rafshoon Advertising or the Agency), purportedly in the form of credits extended over and above the \$10.5 million contract price for advertising for the 1976 general election.

On May 17, 1977, the Committee provided you with a preliminary review of the facts. Based on the information available, the Committee advised that it had not received an in-kind contribution from Rafshoon Advertising. Since then, the Commission's General Counsel and staff have conducted an extensive investigation of Agency and Committee records, including depositions of Committee and Agency personnel. A thorough review of all the information available confirms that:

William C. Oldaker, Esq.
August 13, 1979
Page Two

(1) The Committee did not receive a contribution.

(2) The Agency never advanced funds to or for the Committee in amounts that exceeded receipts. It never had to because Committee payments at every point in time exceeded Agency expenditures. The account was always "cash ahead."

(3) The Agency earned a normal, commercially reasonable profit on the entire transaction. Indeed, the total commission earned -- 14.95 percent on commissionable items -- was well within the normal range the Agency earns.

(4) The course of conduct was commercially reasonable and similar to that between the Agency and numerous other clients, both political and non-political.

The Committee understands Rafshoon Advertising is providing you with a summary of the information concerning its treatment of the Committee account. This letter summarizes only the facts of the Committee's handling of the Rafshoon contract.

A. The contract.

On August 12, 1976 the Committee entered into a contract for \$8,500,000 with Rafshoon Advertising to handle campaign advertising nationally. The parties negotiated four letters of agreement for increases. The final increase, on October 29, 1976, raised the contract amount to \$10,500,000. The Committee at all times viewed the contract amount as a cap that could not be exceeded. (L.12-13). If there were expenditures in excess of the cap, they would be the Agency's responsibility. The Committee understood this to be consistent with normal commercial practice in the advertising business.

B. Internal accounting procedures.

Because the contract required media invoices to be paid on the same day the Agency rendered them, the Committee had a special procedure for processing Rafshoon Agency invoices. After the Committee's accounts payable department reviewed Agency invoices for accuracy, Committee personnel typed checks by hand rather than following the lengthier machine preparation processes.

The accounting staff then sent vouchers to the service bureau (a computer service that keypunched and provided printouts of financial information) so that payments to Rafshoon were treated as a prepaid item. A Committee employee, Robert Andrews, was responsible for reviewing the checks for accuracy and approving them for immediate payment, by preparing a check request form. (L.3-4). 1/ The checks themselves were forwarded immediately to or picked up by Agency representatives.

Joanna Lambert, the comptroller for the Committee, had responsibility for monitoring contract accounts. Ms. Lambert used two computer reports to monitor the Rafshoon account. One, the Responsibility Center Expense report -- a financial statement printed twice a month -- was organized by cost centers. One of the 89 cost centers in the system was strictly for media, to monitor the budget for Rafshoon Advertising's contract. The financial statement (Exhibit 1 to Ms. Lambert's deposition) showed the actual expenditures for the current period, the budget for the current period and the expenditure and budget year to date figures. In addition, Ms. Lambert received daily information on invoices paid in the Accounts Payable Expense Distribution report. Ms. Lambert used these reports to keep track of expenditures for the media cost center to be certain the Committee did not exceed the contract. (L.6).

Between the October 15 and October 31 financial statements, Ms. Lambert monitored the Rafshoon account by maintaining a running balance of expenditures, based on the daily expense distribution reports. (L.6-7). The worksheet she maintained (Exhibit 2 to Ms. Lambert's deposition) showed the amount the Committee had paid for each date listed. She also listed the running balance for each date, as well as the revisions in the contract amount and the dates that those revisions occurred.

C. The Rafshoon transaction at the end of the campaign.

Close to the end of October, Ms. Lambert advised Robert Andrews that the Committee's expenditures were approaching the Rafshoon contract amount. She asked him to check her record of expenditures with the Rafshoon Agency. Ms. Lambert was concerned because if an expenditure had been miscoded and reported in another account, the campaign would be running over the contract amount. Mr. Andrews informed Ms. Lambert that the Agency suggested the Committee not pay anything more at that time, because media credits due the Agency would likely keep any net expenditures to or below the contract amount. (L.12-13).

1/ We will refer to the deposition of Joanna Lambert as (L.).

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William C. Oldaker, Esq.
August 13, 1979
Page Four

Thereafter, the campaign continued to receive invoices and credit memos from the Agency. The Committee continued to produce vouchers for these invoices and credit memos, but did not pay them. The Committee accounting department used a different type of voucher, marked so that it would not be paid. The Committee kept a record of these invoices on an "open item" list. The purpose was administrative -- to avoid having invoices which had not been processed. Invoices continued to come in after the election. (L.12-14).

After the election, Ms. Lambert continued to use the Committee's computerized records to monitor the contract. The November 22 printout showed payments of \$10,477,389 on a contract amount of \$10,500,000. The Committee was still under the contract amount. The December 31 report was the first report that showed expenditures and unpaid invoices in excess of the contract cap. However, the Committee still was not over the contract amount because, Ms. Lambert anticipated, there would be media credits coming back in amounts sufficient to keep total amounts within the contract cap. (L.20-22). 2/

D. Post election wrap up.

In February 1977, the Agency requested that the Committee pay the balance of the contract. The campaign sent the Agency a final payment in the amount of \$25,997.95. Ms. Lambert wrote off open items remaining after the Committee made the payment. (L.24-25). She did not believe the Committee owed money on the contract, nor did she believe the Committee would receive any credits from the Agency. This was a \$10,500,000 contract, which the Committee fulfilled. (L.14-15). Ms. Lambert understood that the Agency anticipated there would be enough media credits coming back to cover any items beyond \$10,500,000 that were not reduced by the final payment. (L.15).

A member of the FEC audit staff was auditing the Committee's books at the time; Ms. Lambert reviewed the contract and how the Committee intended to handle the write-off with the auditor. The auditor expressed no problem with it. (L.25-27).

2/ While Ms. Lambert, like other campaign officials, viewed the contract as one with a cap, she also understood there were other sources of funds if, for some reason, the Committee had to pay amounts in excess of \$10.5 million. In short, even if there were no cap, the Committee had no reason during or after the election to accept a contribution from the Agency.

E. A change in reporting at the request of the Commission staff.

In July of 1977, Commission auditors reviewed the Committee's books from January 1 of 1977 through June 30 of 1977 -- the time when the write-off of the Rafshoon open items occurred. The auditors had complete access to the records of the transaction. (L.30). Nevertheless, until November 1978 none of the Commission's auditors questioned the treatment of the Rafshoon account. At that time, the auditors requested that the Committee disclose the amount of open items in excess of \$10,500,000 which had not been reduced by media credits as a liability on the Committee's FEC reports, with the following explanation: "Advertising -- this was part of amount in excess of contract price paid, which it is anticipated will be liquidated with additional credits from media to the Agency during the normal course of business."

Despite the fact that the Committee complied with the auditor's request, neither the Committee nor the Agency consider the open item amount not reduced by media credits a debt. As we noted in our letter of May 17, the Committee had discontinued reporting the balance as a liability to the Commission and on its books as of March 31, 1977, since the contract commitment had been fulfilled. The balance could no longer be recorded as a potential liability; it did not represent a payable due by the Committee. To the best of the Committee's knowledge, the Agency listed these amounts in its record file for the Committee for internal recordkeeping purposes; the amounts were not receivables and indeed reflected amounts which the Agency anticipated would be reduced by media credits. Further, Ms. Lambert understands the amounts were taken off the Rafshoon books as a receivable with the approval of Rafshoon's auditors. (L.33).

F. Conclusion.

In conclusion, the Committee exercised great care in assuring that it did not make expenditures in excess of the contract amount. It relied on the commercially reasonable judgment of the Agency that any amounts in excess of the contract cap would be reduced by media credits. The depositions of Mary Ann Williams and Albert Beerman confirm both the reasonableness of that judgment and the accuracy of the Agency's estimate of the total impact of the credits.

William C. Oldaker, Esq.
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Page Six

The Touche Ross summary of receipts and disbursements on a cash basis confirms that the Agency did not extend credit to the Committee. The Agency was always "cash ahead" in its relations with the Committee. The fact that invoices at some points exceeded \$10,500,000 does not reflect any extension of credit. The Agency knew that media credits would reduce any amounts in excess of the contract cap. In fact, in October, Ms. Williams believed the Agency would ultimately owe the campaign money, because the credits ultimately would reduce the Agency's expenditures below \$10,500,000. The credits have in fact come close to doing that.

Finally, the entire transaction was commercially reasonable. The parties negotiated a contract, and each side met its obligations under the contract. The Agency provided the services sought for the consideration agreed to (no more and no less), and it made a fair, reasonable and expectable profit.

The Committee did not receive a contribution from Rafshoon Advertising in any form. The Commission should take no further action in this matter.

Very truly yours,

Lynda S. Mounts

Ronald D. Eastman
Lynda S. Mounts

Counsel for the 1976
Democratic Presidential
Campaign Committee, Inc.

600#
10873

RECEIVED
LAW OFFICES
STACK, ROGERS & GERRY

SUITE E-114
1401 WEST PACE STREET, R.F.D. 9, N.W.
ATLANTA, GEORGIA 30327

WILLIAM J. STACK, JR.
RONALD W. ROGERS
NORMAN B. GERRY

404-231-1000

August 13, 1979

Mr. William C. Oldaker
General Counsel
Federal Election Commission
1325 K Street N. W.
Washington, D. C. 20463

Re: MUR 977(79)

Dear Mr. Oldaker:

In your June 8, 1979 letter you asked for a submission of any factual or legal materials which are relevant to the Commission's consideration of the captioned matter. This is a formal response to that request by Gerald Rafshoon Advertising, Inc. (the "Agency") now known as Gerald Rafshoon Communications, Inc.

The Agency did not make in-kind contributions to the 1976 Democratic Presidential Committee, Inc. (the "Committee") in any form.

On August 12, 1976 the Agency contracted with the Committee to provide campaign advertising and services with a budget ceiling of \$8,500,000 on a "cost plus commission" basis. By the end of the campaign, the budget ceiling had been increased to \$10,500,000. Consequently, the Agency would realize a commission of \$1,575,000 (.15 of the budget) less the full amount of any budget overruns or, in the alternative, less the commission on any amounts expended under the budget amount. This commission arrangement and amount was normal for the Agency's political and non-political clients. Furthermore, I also believe it would be a normal commission arrangement and amount throughout the advertising industry.

Excluding the Carter Democratic Nomination Campaign, average monthly Agency billings were approximately \$350,000. The campaign billings immediately increased volume to approximately twelve times that amount, i.e. \$4,200,000 per month. Consequently, the Agency's accounting department was to be challenged by the vast increase in transactions and money it was to administer.

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Mr. William C. Oldaker
August 13, 1979
Page 2

In the course of the 75 day campaign, the four members of the Agency's accounting staff prepared or processed over 21,000 checks, purchase contracts, invoices media refunds, deposits and other transactions in addition to the usual workload of the Agency.

The Agency's accounting system was designed to control the sources and applications of funds, avoid exceeding the contract budget, and assure normal profits. It was not designed to produce information about specific client transactions of the sort later requested by your staff. As a privately held business, the Agency did not anticipate the need to report its financial transactions as would a campaign committee or a government regulated company.

When your staff began requesting information of the Agency, I discovered the following:

1. Their questions were based on invalid assumptions respecting the accounting system of the Agency and the data transmitted by the invoices.
2. Factual responses to their questions could not be provided without a reconstruction of all the transactions between the Agency and the Committee.

In addition to incorrectly assuming the information requested was readily available through the Agency's accounting system, your staff incorrectly assumed that the invoices from the Agency to the Committee represented formal billings which created "accounts receivable" and "accounts payable" for the Agency and the Committee, respectively.

The invoices were essentially memoranda between the Agency and the Committee accounting departments, usually supplemented by oral communications. Invoices were forwarded to the Campaign Committee bookkeeping department as memoranda to communicate anticipated media expenditures, anticipated media commissions, collected media refunds, actual production expenses, and earned production commissions. The gaps created by these multiple purposes were understood and resolved by the accounting people involved, principally Mary Ann Williams for the Agency and

79010100009

Mr. William C. Oldaker
August 13, 1979
Page 3

Joanna Lambert for the Committee. The oral supplements were required by the volume and speed of the transactions.

However, accountants with preconceived ideas of the function of an instrument labeled "Invoice" could attach undue significance to it as a result of not understanding the accounting and communication system of the Agency. Consequently, your accountants assumed the Agency's open invoices represented accounts receivable from the Committee. This was not necessarily the case and the confusion appears to be the source of the question of whether credit was extended from the Agency to the Committee.

To be able to provide factual answers to your staff's questions, I retained the accounting firm of Touche Ross & Company to examine all of the Agency records and instruments related to the General Election and to prepare an analysis and reconstruction of all of the transactions. This was a major and expensive undertaking consuming over 500 accountant hours in addition to staff and professional time of the Agency and the Committee.

The Touche Ross analysis focused on cash transactions as the only true reflection of what happened. An analysis of invoices was also undertaken to be able to answer certain specific questions presented by your staff.

Immediately upon completion, the Touche Ross report and work product were made available to you and your staff together with all records of the Agency for your independent verification and analysis. By this reference, the documents and records previously given you and your staff are incorporated in this response.

The facts reflected by the report demonstrate the following:

1. From the Committee, the Agency received cash receipts of \$10,500,000 producing a gross profit of \$1,559,000 which was .149 of billings, an amount within \$16,000 of the budget and well within the normal profitability range for the Agency and the advertising industry.

2. The Agency did not extend credit over and above the \$10,500,000 contract price. It spent \$8,941,000 and realized a profit of \$1,559,000 for a total of \$10,500,000 in increments which were timely received from the Committee.

Mr. William C. Oldaker
August 13, 1979
Page 4

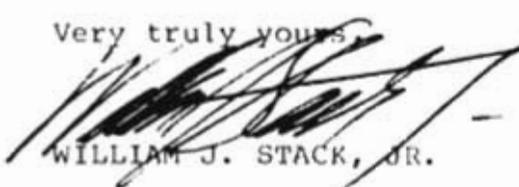
3. Cash receipts from the Campaign Committee always exceeded Agency expenditures. The Agency never advanced funds for the Committee.

4. Notwithstanding the unprecedented volume increase, the Agency Accounting Department was remarkably successful in managing to bring the campaign to a conclusion within \$16,000 of budget, a de minimis variation of only .0015 of \$10,500,000.

Following receipt of the report, you and your staff have had available all of the records of the Agency and the Committee which you have studied and verified over the past two months. You and your staff have also interviewed Committee and Agency employees and taken depositions of representatives of the Agency, the Committee, and Touche Ross. This is all, of course, in addition to the FEC Audit Staff's review of the matter while auditing the Committee over the past two years.

We have fully cooperated without reservation. From the data, source documents and testimony supplied your staff, I believe we have demonstrated that the Agency did not violate 2 USC §441b(a) by making in-kind contributions to the Committee and that no action should be taken against the Agency. I trust you have reached the same conclusion. However, please advise if you have any further questions.

Very truly yours,



WILLIAM J. STACK, JR.

WJS/jm

Invoices Submitted by
Rafshoon Advertising, Inc.,

to

1976 Democratic Presidential
Campaign Committee, Inc.

Riders re:

Media Expenditures

a) Those used in compiling
Attachment II of
General Counsel's Report

b) Those not used in compiling
Attachment II of General
Counsel's Report.

1004
10 06



977

August 12, 1976

'79 AUG AM 11:02

Robert Andrews
1976 Democratic Presidential Campaign Committee Corp.
Atlanta, Georgia

PLAINTIFF'S -
EXHIBIT
WILLIAMS
No. 1
PML 7-11-79

Dear Mr. Andrews:

This letter will serve as an agreement between Gerald Rafshoon Advertising and the 1976 Democratic Presidential Campaign Committee Corporation.

Rafshoon Advertising will contract for placement of all media for the General Election as well as for printing and production of collateral materials.

The advertising and production budget will be 8.5 million dollars. Rafshoon Advertising will bill the campaign as follows:

All commissionable media will be billed at gross (includes 15% agency commission).

All non-commissionable items, i.e. filming, photography, printing, type, etc., will be marked up to effectuate a 15% agency commission.

All creative art time will be billed at \$30 per hour. All ~~mechanical art time~~ *Mechanical Art time will be billed at \$20 per hour.*

All out of pocket expenses, i.e. travel, telephone, TAX will be billed at agency cost.

The agency will bill the campaign on a daily basis. Media invoices will be rendered with agreed upon codes by 10 a.m. and checks will be available from the campaign by 5 p.m. that day. Production invoices will be rendered weekly and payable in seven days.

The agency will request affidavits (as required by law). The agency will maintain affidavits and supporting documents received from the media, and vendor invoices for production as well as back-up materials for out of pocket expenses. This information will be available for auditing 60 days after the election.

Gerald M. Rafshoon
President

7-9-79-101-30094

Cadwalader, Wickersham & Taft
Eleven Dupont Circle
Washington, D. C. 20036



Ms. Anne Weissenborn
General Counsel's Office
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

79 AUG 9 AM 11:02

RECEIVED
FEDERAL ELECTION
COMMISSION

7704010007



FEDERAL ELECTION COMMISSION

1125 K STREET N.W.
WASHINGTON, D.C. 20463

MEMORANDUM TO: CHARLES STEELE
FROM: MARJORIE W. EMMONS *mae*
DATE: JULY 11, 1979
SUBJECT: MUR 977 (79) - Interim Investigative
Report dated 7-9-79: Received
in OCS 7-10-79, 10:32

The above-named document was circulated to
the Commission on a 24-hour no-objection basis
at 4:00, July 10, 1979.

There were no objections to the Interim Investigative
Report at the time of the deadline.

July 10, 1979

MEMORANDUM TO: Marge Emmons
FROM: Elissa T. Garr
SUBJECT: MUR 977

Please have the attached Interim Invest Report
on MUR 977 distributed to the Commission.

Thank you.

7904010097

LAW OFFICES
STACK, ROGERS & GERRY

SUITE E-114
1401 WEST PACES FERRY ROAD, N.W.
ATLANTA, GEORGIA 30327

507
10488
RECEIVED
FEDERAL ELECTION
COMMISSION

WILLIAM J. STACK, JR.
RONALD W. ROGERS
NORMAN B. GERRY

'79 JUL 5 AM 11:56

404-200-3000

June 29, 1979

Mr. William C. Oldaker
General Counsel
Federal Election Commission
1325 K Street, N. W.
Washington, D. C. 20463

902958

Re: FEC Audit/Gerald Rafshoon Communications, Inc./
1976 Democratic Presidential Campaign.

Dear Bill:

I have received your June 8, 1979 letter. After several telephone discussions with you and Ann Weissenborn in which I attempted to communicate the size, complexity and cost of generating the accounting data you appear to be asking for, I traveled to Washington on June 19, 1979 to meet with you. At that meeting I explained the following:

1) Gerald Rafshoon Communications, Inc. ("GRC") did not "violate 2 USC §441b(a) by making in-kind contributions to the 1976 Democratic Presidential Campaign Committee, Inc." as queried in your letter.

2) For GRC to assume the burden of proving that fact, as you indicated is necessary, requires accountants to compile data from over 10,000 source documents (checks, invoices, deposits, contracts, etc.) for this, and no other, purpose. I explained that this task will be extremely expensive. Because you advised the Federal Election Commission insists on having the data, I have retained the accounting firm of Touche Ross & Company to prepare it so I can swiftly give you correct and complete answers to any specific questions you might have.

3) I explained the Touche Ross audit could not possibly be completed before the first week of July. Touche Ross agreed to pull from other jobs as many of their accountants as needed to complete our task on a "crash" basis because you said the Commission is insisting on an immediate response.

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4) Your witnesses and the records were available to you on June 25, 1979. However, I suggested that you might want to postpone your trip to Atlanta until after Touche Ross completed its audit to enable dealing with specifics and to avoid compounding the cost and displacement caused by your inquiries.

5) Special Prosecutor Paul Curran's office and the Justice Department had recently studied GRC records relating to the General Election. They estimated it would take an accountant months to complete an audit of the type necessary to respond to your questions about specific transactions and accumulations of disbursements and receivables. I gave you the name of the chief FBI accountant assigned to the matter so you could confirm the scope and magnitude of the task as well as our complete cooperation and effort to make all data and people available.

6) GRC is a private business for profit and in its normal course of business is not accustomed or required to develop or maintain information of the sort you are requesting. Consequently, accommodating your inquiry is a substantial burden and distraction from its business. The cost of complying with your request will clearly exceed \$20,000. Nonetheless, I explained that I will cooperate to the fullest in helping you to swiftly find all the pertinent facts you need for the Commission's findings.

7) I am not a trial lawyer and am not familiar with the administrative proceedings and powers of your Commission. Consequently, subpoenas, depositions, formal responses, etc. necessarily distract from the task of rapidly developing the facts you want because I then have to spend time considering and dealing with formalities and technical legal issues raised. Like anyone, I have a finite amount of time to distribute among my clients and other obligations. Also, formalities tend to impede communication and cooperation as they introduce an adversary climate, even among people working toward the same objective. I suggested that we mutually cooperate and that you disengage the formal procedures unless you feel they are necessary because you are not accomplishing at least as much informally. This works well in private practice and with other investigative agencies without compromising effectiveness or duty. Of course, if we should disagree on any point, you would have your formal powers and we would have our rights.

8) Maryanne Williams, the GRC in-house bookkeeper for the general election, is not now an employee of GRC. Together with three partners, she opened her own advertising agency within the past month and must rely on it for her livelihood and support of her daughter. I asked that you consider the importance of her

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Mr. William Oldaker
June 29, 1979

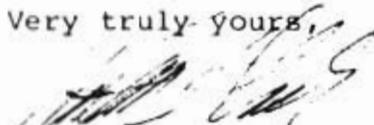
Page 3

time and the fact that other government agencies have engaged in similar "fishing expeditions" -- thus far usually prompted by speculations of newspaper reporters which investigations have proved to be unfounded. The aggregate burden of such expeditions can be overwhelming to an individual who must concurrently earn a living and raise a family. Maryanne has been devoting her evenings, weekends and part of her working days to these efforts.

Also at our June 19, 1979 meeting, I asked that you be less vague about the questions of the Commission to increase the speed and reduce the expense of assisting you in this matter. To date, I have had no response to this request.

I have told you I have complete respect for your Commission and agree with its objectives. I have every intention of cooperating fully, developing all the pertinent facts as quickly and completely as possible, and providing those facts to you without reservation. I have asked that you help do this efficiently by being specific, limiting your requests to the essential and substantive matters, and agreeing to reasonable time frames for supplying data and other responses.

I trust this responds to your request for documentation of our conversation in Washington as a "formal response" to your June 8, 1979 letter and subsequent subpoenas.

Very truly yours,

WILLIAM J. STACK, JR.

WJS/jm

LAW OFFICES
CK. ROGERS & GERRY
SUITE E-114
WEST PAGES FERRY ROAD, N. W.
ATLANTA, GEORGIA 30327



Mr. William C. Oldaker
General Counsel
Federal Election Commission
1325 K Street, N. W.
Washington, D. C. 20463

79 JUL 5 AM 11:56

RECEIVED
FEDERAL ELECTION
COMMISSION

790401307

066 977 AW 1

PS Form 3811, Apr 1977

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

● SENDER: Complete items 1, 2, and 3. Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one).
 Show to whom and date delivered c
 Show to whom, date, and address of delivery c
 RESTRICTED DELIVERY Show to whom and date delivered c
 RESTRICTED DELIVERY Show to whom, date, and address of delivery s (CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:
William Stack

3. ARTICLE DESCRIPTION:
 REGISTERED NO. | CERTIFIED NO. | INSURED NO.
 (Always obtain signature of addressee or agent)

I have received the article described above.
 SIGNATURE Addressee Authorized agent
Jackie Merkison

4. DATE OF DELIVERY: *6-22-79* POSTMARK: *1979*

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE: CLERK'S INITIALS

☆DPO 1977-0-249 585

TREASURY
FISCAL SERVICE
DIVISION OF DISBURSEMENT

WASHINGTON, D. C.

Check No. 16,633,969
SYMBOL 3004

DO NOT FOLD, SPINLE OR MUTILATE
KNOW YOUR ENDORSEMENT - ENSURE IDENTIFICATION



United States Treasury 15-51/000

PAY TO THE ORDER OF WILLIAM STACK

MONTH DAY YEAR
06 15 79
95350001

DOLLARS CTS.
\$666030 00

F E C
WASH DC
9207

FE9AW360 WITNESS

Henry H. Eder
FIRST REGIONAL DISBURSING OFFICER

977 AW

PS Form 3811, Apr 1977

● SENDER Complete items 1, 2, and 3. Add your address in the RETURN TO space on reverse

1. The following service is requested (check one)

Show to whom and date delivered C

Show to whom, date, and address of delivery C

RESTRICTED DELIVERY Show to whom and date delivered C

RESTRICTED DELIVERY Show to whom, date, and address of delivery \$ (CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:
Joanna Lambert

3. ARTICLE DESCRIPTION
REGISTERED NO. CERTIFIED NO. INSURED NO.

(Always obtain signature of addressee or agent)

I have received the article described above.
SIGNATURE Addressee Authorized agent

4. *M. Sanding*
DATE OF DELIVERY *6-22* POSTMARK

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE: CLERK'S INITIALS

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

☆GPO: 1977-0-248-588

TREASURY
FISCAL SERVICE
DIVISION OF DISBURSEMENT

WASHINGTON, D. C.

Check No. 16,633,968
SYMBOL 3004

DO NOT FOLD, SPINDLE OR MUTILATE
KNOW YOUR ENDORSER -- REQUIRE IDENTIFICATION



LLL

United States Treasury 15-51
000

PAY TO THE

ORDER OF

JOANNA M LAMBERT

MONTH DAY YEAR
06 15 79

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DOLLARS CTS.
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F E C
WASH DC
W9207

FE9AW360 WITNESS

Henry H. Eiler
REGISTRY REGIONAL DISBURSER BY OFFICE

977 AW

PS Form 3811, Apr 1977 RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

SENDER Complete items 1, 2 and 3. Add your address in the RETURN TO space on reverse

1. The following service is requested (check one)

Show to whom and date delivered c

Show to whom, date, and address of delivery c

RESTRICTED DELIVERY Show to whom and date delivered c

RESTRICTED DELIVERY Show to whom, date, and address of delivery \$ (CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:
Mary Ann Williams

3. ARTICLE DESCRIPTION
REGISTERED NO. CERTIFIED NO. INSURED NO.

(Always obtain signature of addressee or agent)

I have received the article described above
SIGNATURE Addressee Authorized agent

Harriet B. Hansen

4. DATE OF DELIVERY: *6/22/79* POSTMARK: *WASH DC*

5. ADDRESS: (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE:

☆GPO 1977-0-246-080

TREASURY
FISCAL SERVICE
DIVISION OF
DISBURSEMENT

WASHINGTON, D. C.

Check No. 16,633,967
SYMBOL 3004

DO NOT FOLD, SPINDLE OR MUTILATE
KNOW YOUR ENDORSER... (FEDERAL IDENTIFICATION)



United States Treasury

PAY TO THE

ORDER OF

MARY ANN WILLIAMS

MONTH	DAY	YEAR
06	15	79

95350001

DOLLARS	CENTS
8000030	00

F E C
WASH DC
W9207

FE9AW360 WITNESS

Henry H. Edson
REGIONAL DISBURSING OFFICER



FEDERAL ELECTION COMMISSION

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

June 19, 1979

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Ms. Mary Ann Williams
c/o Rafshoon Advertising, Inc.
Two Northside 75
Atlanta, Georgia 30318

Re: MUR 977(79)

Dear Ms. Williams,

Please find enclosed herewith a subpoena for production of documents and requesting your appearance for deposition on Wednesday, June 27, 1979.

Pursuant to Commission regulations (11 C.F.R. § 111.12), you will receive under separate cover a witness fee for your attendance.

If you have any questions, please contact Ms. Anne Weissenborn, the attorney assigned to this matter, at (202) 523-4000.

Sincerely,

William C. Oldaker
General Counsel

Enclosure



7004010107

977 AW

PS Form 3811, Apr 1977 RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

SENDER Complete items 1, 2, and 3
Add your address in the "RETURN TO" space on reverse

1. The following service is requested (check one).
 Show to whom and date delivered \$
 Show to whom, date, and address of delivery \$
 RESTRICTED DELIVERY
 Show to whom and date delivered \$
 RESTRICTED DELIVERY
 Show to whom, date, and address of delivery \$
 (CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:
Mary Ann Williams

3. ARTICLE DESCRIPTION:
 REGISTERED NO. | CERTIFIED NO. | INSURED NO.
 (Always obtain signature of addressee or agent)

I have received the article described above.
 SIGNATURE Addressee Authorized agent

4. *Harriet B.*
 DATE OF DELIVERY *6/24/79*

5. ADDRESS (Complete only if required)

6. UNABLE TO DELIVER BECAUSE:

CLERK
[Signature]



June 14, 1979

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Ms. Mary Ann Williams
c/o Rafsboon Advertising, Inc.
Two Northside 75
Atlanta, Georgia 30318

Re: MUR 977(79)

Dear Ms. Williams,

Please find enclosed herewith a subpoena for production of documents and requesting your appearance for deposition on Wednesday, June 27, 1979.

Pursuant to Commission regulations (11 C.R.R. § 111.12), you will receive under separate cover a witness fee for your attendance.

If you have any questions, please contact Ms. Anne Weissenborn, the attorney assigned to this matter, at (802) 523-4000.

Sincerely,

William C. Oldaker
General Counsel

Enclosure

A11
6/19/79

UNITED STATES OF AMERICA
FEDERAL ELECTION COMMISSION

Subpoena to Produce Certain Documents
and to Appear for Oral Deposition

Re: MUR 977 (79)

To: Ms. Mary Ann Williams
c/o Rafshoon Advertising, Inc.
Two Northside 75
Atlanta, Georgia 30318

79040130109

The Federal Election Commission, pursuant to 2 U.S.C. § 437a(a)(3), hereby subpoenas all documents under the control of Rafshoon Advertising, Inc., and of the Marcus Group related to the financial involvement of Gerald Rafshoon Advertising, Inc., with the 1976 Democratic Presidential Campaign Committee ("the Committee") and requires that these documents be made available for inspection by Commission representatives on June 25, 1979, at 9:00 a.m. at the office of William Stack, Esquire, 1401 W. Paces Ferry Road, N.W., Atlanta, Georgia, on June 25, 1979, at 9:00 a.m.

In addition, you are hereby subpoenaed to appear for oral deposition with regard to the Commission's investigation of a possible violation of the Federal Election Campaign Act of 1971, as amended, by Gerald Rafshoon Advertising, Inc.

SUBPOENA: Ms. Mary Ann Williams

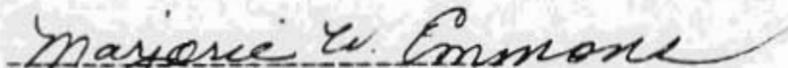
The scope of the examination will include, but not necessarily be limited to, all information relevant to determining whether Gerald Rafshoon Advertising, Inc., extended credit to the Committee outside the ordinary course of business which resulted in the making of a contribution by Gerald Rafshoon Advertising, Inc., to the Committee in violation of the Federal Election Campaign Act of 1971, as amended.

Notice is hereby given that the deposition will be taken at Suite 600, 127 Peachtree Street, N.W., Atlanta, Georgia, on wednesday, June 27, 1979, at 10:00 a.m.

WHEREFORE, the Chairman of the Federal Election Commission has hereunto set his hand at Washington, D.C. on this 19th day of June, 1979.


Robert O. Tiernan, Chairman
Federal Election Commission

ATTEST:


Secretary to the Commission

79040150119



FEDERAL ELECTION COMMISSION

1125 K STREET N.W.
WASHINGTON, D.C. 20463

June 19, 1979

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

William Stack, Esquire
General Counsel and Chairman of the Board
Rafshoon Communications, Inc.
Suite E 114
1401 W. Paces Ferry Road, N.W.
Atlanta, Georgia 30327

Re: MUR 977(79)

Dear Mr. Stack,

Please find enclosed herewith a subpoena for production of documents and requesting your appearance for deposition on Wednesday, June 27, 1979.

Pursuant to Commission regulations (11 C.F.R. § 111.12), you will receive under separate cover a witness fee for your attendance.

If you have any questions, please contact Ms. Anne Weissenborn, the attorney assigned to this matter, at (202) 523-4000.

Sincerely,

William C. Oldaker
General Counsel

Enclosure

79040105104066

977AW

PS Form 3811, Apr 1977 RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

● SENDER Complete items 1, 2, and 3
Add your address in the RETURN TO" space on reverse

1. The following service is requested (check one).
 Show to whom and date delivered
 Show to whom, date, and address of delivery
 RESTRICTED DELIVERY
 Show to whom and date delivered
 RESTRICTED DELIVERY
 Show to whom, date, and address of delivery
 (CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:
William Stack

3. ARTICLE DESCRIPTION
 REGISTERED NO. | CERTIFIED NO. | INSURED NO.
 _____ | _____ | _____
 (Always obtain signature of addressee or agent)

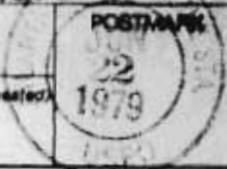
I have received the article described above.
 SIGNATURE Addressee Authorized agent
Jackie Mukis

DATE OF DELIVERY
6-22-79

5. ADDRESS: (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE: _____

CLERK'S INITIALS _____



June 14, 1979

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

William Stack, Esquire
General Counsel and Chairman of the Board
Rafshoon Communications, Inc.
Suite E 114
1401 W. Paces Ferry Road, N.W.
Atlanta, Georgia 30327

Re: MUR 977(79)

Dear Mr. Stack,

Please find enclosed herewith a subpoena for production of documents and requesting your appearance for deposition on Wednesday, June 27, 1979.

Pursuant to Commission regulations (11 C.F.R. § 111.12), you will receive under separate cover a witness fee for your attendance.

If you have any questions, please contact Ms. Anne Weissenborn, the attorney assigned to this matter, at (202) 523-4000.

Sincerely,

William Co. Oodaker
General Counsel

Enclosure

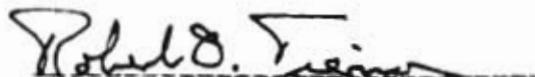
Aw
6/19/79

SUBPOENA: William Stack, Esquire

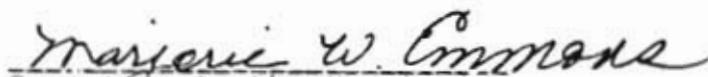
resulted in the making of a contribution by Gerald Rafshoon Advertising, Inc., to the Committee in violation of the Federal Election Campaign Act of 1971, as amended.

Notice is hereby given that the deposition will be taken at Suite 600, 127 Peachtree Street, N.W., Atlanta, Georgia, on Wednesday, June 27, 1979, at 1:30 p.m.

WHEREFORE, the Chairman of the Federal Election Commission has hereunto set his hand at Washington, D.C., on this ^{19th} day of June, 1979.


Robert O. Tiernan, Chairman
Federal Election Commission

ATTEST:


Secretary to the Commission

780901010101



FEDERAL ELECTION COMMISSION

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

June 19, 1979

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Ms. Joanna M. Lambert
Comptroller
1976 Democratic Presidential
Campaign Committee, Inc.
1795 Peachtree Road, N.E.
Atlanta, Georgia 30309

Re: MUR 977(79)

Dear Ms. Lambert,

Please find enclosed herewith a subpoena requesting your appearance for deposition on Wednesday, June 27, 1979, and for production of documents.

Pursuant to Commission regulations (11 C.F.R. § 111.12), you will receive under separate cover a witness fee for your attendance.

If you have any questions, please contact Ms. Anne Weissenborn, the attorney assigned to this matter, at (202) 523-4000.

Sincerely,

A handwritten signature in cursive script, appearing to read "William C. Oldaker".

William C. Oldaker
General Counsel

Enclosure

7 0 4 0 1 5 0 1 1 6

7 1 1 0 1 1 0 1 0 1 0 6 2

962 977 AW

PS Form 3811, Apr 1977 RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

● SENDER Complete items 1, 2, and 3. Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one).
 Show to whom and date delivered \$
 Show to whom, date, and address of delivery \$
 RESTRICTED DELIVERY
 Show to whom and date delivered \$
 RESTRICTED DELIVERY
 Show to whom, date, and address of delivery \$
 (CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO
Joanna Lambert

3. ARTICLE DESCRIPTION
 REGISTERED NO. | CERTIFIED NO. | INSURED NO.
 (Always obtain signature of addressee or agent)

I have received the article described above.
 SIGNATURE Addressee Authorized agent

4. *M. J. Sandegren*
 DATE OF DELIVERY *6-22* | POSTMARK

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE: | CLERK'S INITIALS

☆GPO 1977-0-240-086

June 14, 1979

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Ms. Joanna M. Lambert
Comptroller
1976 Democratic Presidential
Campaign Committee, Inc.
1795 Peachtree Road, N.E.
Atlanta, Georgia 30309

Re: MUR 977(79)

Dear Ms. Lambert,

Please find enclosed herewith a subpoena requesting your appearance for deposition on Wednesday, June 27, 1979, and for production of documents.

Pursuant to Commission regulations (11 C.F.R. § 111.12), you will receive under separate cover a witness fee for your attendance.

If you have any questions, please contact Ms. Anne Weissenborn, the attorney assigned to this matter, at (202) 523-4000.

Sincerely,

William E. Odaker
General Counsel

Enclosure

AW
6/19/79

UNITED STATES OF AMERICA
FEDERAL ELECTION COMMISSION

Subpoena to Produce Certain Documents
and to Appear for Oral Deposition

RE: MUR 977 (79)

TO: Ms. Joanna Lambert
Comptroller
1976 Democratic Presidential
Campaign Committee
Room 206
1795 Peachtree Road, N.E.
Atlanta, Georgia 30309

The Federal Election Commission, pursuant to 2 U.S.C. § 437d(a)(3), hereby subpoenas all documents under the control of the 1976 Democratic Presidential Campaign Committee ("the Committee") related to its financial involvement with Gerald Rafshoon Advertising, Inc., and requires that these documents be made available for inspection by Commission representatives on June 25-27, 1979, at 1795 Peachtree Road, N.E., Atlanta, Georgia.

In addition, you are hereby subpoenaed to appear as an official of the Committee for oral deposition with regard to the Commission's investigation as to a possible violation of the Federal Election Campaign Act of 1971, as amended, by the Committee. The scope of the examination will include, but not necessarily be limited to, all information relevant to determining whether Gerald Rafshoon Advertising, Inc., extended credit to the Committee outside the ordinary course of business which resulted in the receipt by the Committee of in-kind contributions from a corporation.

79040130119

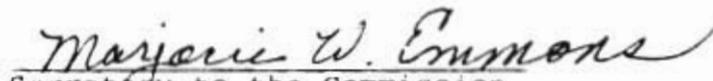
SUBPOENA: Ms. Joanna Lambert

Notice is hereby given that the deposition will be taken at Suite 600, 127 Peachtree Street, N.W., Atlanta, Georgia, on Wednesday, June 27, 1979, at 3:30 p.m.

WHEREFORE, the Chairman of the Federal Election Commission has hereunto set his hand at Washington, D.C., on this 19th day of June, 1979.


Robert O. Tiernan, Chairman
Federal Election Commission

ATTEST:


Secretary to the Commission

7 9 9 1 5 1 0 1 0 0



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20461

MEMORANDUM TO: CHARLES STEELE
FROM: MARJORIE W. EMMONS *MWE*
DATE: JUNE 19, 1979
SUBJECT: SUBPOENAS IN RELATION TO MUR 977

The attached subpoenas, approved June 14, 1979,
have been signed and sealed this date.

ATTACHMENT:
Subpoenas
1. Lambert
2. Williams
3. Stack

79040150121

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
) MUR 977 (79)
1976 Democratic Presidential)
Campaign Committee, Inc.)
Gerald Rafshoon Advertising, Inc.)

CERTIFICATION

I, Marjorie W. Emmons, Secretary to the Federal Election Commission, do hereby certify that on June 14, 1979, the Commission approved by a vote of 4-0 the recommendation, as set forth in the General Counsel's Report dated June 11, 1979, to authorize the issuance of orders to the following to facilitate the investigation of the above-captioned matter:

Ms. Joanna Lambert
Comptroller
1976 Democratic Presidential
Campaign Committee, Inc.

William Stack, Esquire
General Counsel and Chairman of the Board
Rafshoon Communications, Inc.

Ms. Mary Ann Williams
Treasurer
Gerald Rafshoon Advertising, Inc.

Voting for this determination were Commissioners Aikens, Friedersdorf, Thomson, and Tiernan.

Attest:

6/14/79

Date

Marjorie W. Emmons

Marjorie W. Emmons
Secretary to the Commission

Received in Office of Commission Secretary: 6-12-79, 7:44
Circulated on Expedited Vote Basis: 6-12-79, 9:00

79040130122

June 11, 1979

MEMORANDUM TO: Marge Emmons
FROM: Elissa T. Garr
SUBJECT: MUR 977

Please have the attached General Counsel's Report on MUR 977 distributed to the Commission on an expedited basis.

Thankyou.

79040150123

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
)
1976 Democratic Presidential)
Campaign Committee, Inc.)
Gerald Rafshoon Advertising, Inc.)

79 JUN 12 A 7: 44

MUR 977(79)

GENERAL COUNSEL'S REPORT

Pursuant to the Commission's finding of June 5, 1979, that there is reason to believe that the 1976 Democratic Presidential Campaign Committee, Inc., and Gerald Rafshoon Advertising, Inc., violated 2 U.S.C. § 441b(a), the Office of General Counsel recommends that subpoenas for production of documents and to appear for oral deposition be issued to Ms. Joanna M. Lambert, Comptroller, 1976 Democratic Presidential Campaign Committee, Inc., 1795 Peachtree Road, N.E., Atlanta, Georgia, to Ms. Mary Ann Williams, Treasurer, Rafshoon Advertising, Inc., Two Northside 75, Atlanta, Georgia, and to William Stack, Esquire, General Counsel and Chairman of the Board, Rafshoon Communications, Inc., 1401 W. Paces Ferry Road, N.W., Atlanta, Georgia, in order to bring this matter to a conclusion as soon as possible.

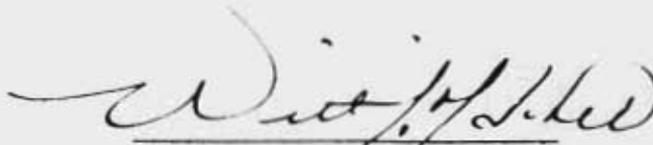
Consideration will be given to the issuance of a subpoena to appear for oral deposition to Mr. Gerald Rafshoon once the initial investigation in Atlanta is completed.

79940150124

RECOMMENDATION

Sign the attached authorizations to issue orders to facilitate the investigation of the 1976 Democratic Presidential Campaign Committee, Inc. and GERAL Rafshoon Advertising, Inc.

4/11/79
Date


William C. Oldaker
General Counsel



FEDERAL ELECTION COMMISSION

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

AUTHORIZATION TO ISSUE ORDER TO FACILITATE
THE INVESTIGATION OF
THE 1976 DEMOCRATIC PRESIDENTIAL CAMPAIGN COMMITTEE

The Commission hereby authorizes this order to be
issued to Ms. Joanna M. Lambert, Comptroller, 1976
Democratic Presidential Campaign Committee, Inc.

ADDRESS: 1795 Peachtree Road, N.E.
Atlanta, Georgia 30309

Robert O. Tiernan,
Chairman

Thomas F. Harris,
Commissioner

Max L. Friedersdorf,
Vice Chairman

John W. McGarry,
Commissioner

Joan D. Aikens,
Commissioner

Vernon W. Thomson,
Commissioner





FEDERAL ELECTION COMMISSION

1125 K STREET N.W.
WASHINGTON, D.C. 20463

AUTHORIZATION TO ISSUE ORDER TO FACILITATE
THE INVESTIGATION OF
THE 1976 DEMOCRATIC PRESIDENTIAL CAMPAIGN COMMITTEE

The Committee hereby authorizes this order to be
issued to Ms. Joanna Lambert, Comptroller, 1976 Democratic
Presidential Campaign Committee, Inc.

ADDRESS: 1795 Peachtree Road, N.E.
Atlanta, Georgia

Robert O. Tiernan
Chairman

Thomas E. Harris,
Commissioner

Max L. Friedersdorf
Vice Chairman

John W. McGarry,
Commissioner

Joan D. Aikens
Commissioner

Vernon W. Thomson,
Commissioner





FEDERAL ELECTION COMMISSION

1125 K STREET N.W.
WASHINGTON, D.C. 20463

AUTHORIZATION TO ISSUE ORDER TO FACILITATE
THE INVESTIGATION OF
GERALD RAFSHOON ADVERTISING, INC.

The Commission hereby authorizes this order to be issued to William Stack, Esquire, General Counsel and Chairman of the Board, Rafshoon Communications, Inc.

ADDRESS: Suite E 114
1401 W. Paces Ferry Road, N.W.
Atlanta, Georgia 30327



Robert O. Tiernan,
Chairman

Thomas E. Harris,
Commissioner

Max L. Friedersdorf,
Vice Chairman

John W. McGarry
Commissioner

Joan D. Aikens,
Commissioner

Vernon W. Thomson,
Commissioner





FEDERAL ELECTION COMMISSION

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

AUTHORIZATION TO ISSUE ORDER TO FACILITATE
THE INVESTIGATION OF
GERALD RAFSHOON ADVERTISING, INC.

The Commission hereby authorizes this order to be issued to Ms. Mary Ann Williams, Treasurer, Gerald Rafshoon Advertising, Inc.

ADDRESS: Two Northside 75
Atlanta, Georgia 30318



Robert O. Tiernan,
Chairman

Thomas E. Harris,
Commissioner

Max L. Friedersdorf,
Vice Chairman

John W. McGarry,
Commissioner

Joan D. Aikens,
Commissioner

Vernon W. Thomson,
Commissioner





FEDERAL ELECTION COMMISSION

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

79 JUN 8 P 1:45

June 8, 1979

MEMORANDUM TO: Marge Emmons
FROM: Elissa T. Garr *EG*
SUBJECT: Letters in MUR 977

Please have the attached letters distributed to the Commission on an informational basis pursuant to the Commission's request of June 5, 1979.

Thank you.



FEDERAL ELECTION COMMISSION

1125 K STREET N.W.
WASHINGTON, D.C. 20463

June 8, 1979

Robert Lipshutz, Esquire
Treasurer
1976 Democratic Presidential
Campaign Committee, Inc.
The White House
1600 Pennsylvania Avenue, N.W.
Washington, D.C.

Re: MUR 977 (79)

Dear Mr. Lipshutz:

The Federal Election Commission has found reason to believe that the 1976 Democratic Presidential Campaign Committee, Inc., ("the Committee") may have violated 2 U.S.C. § 441b(a) by accepting in-kind contributions from Gerald Rafshoon Advertising, Inc., ("the Agency") in the form of credits extended over and above the \$10.5 million contract price stipulated in the August 12, 1976, agreement between the Committee and the Agency, as amended.

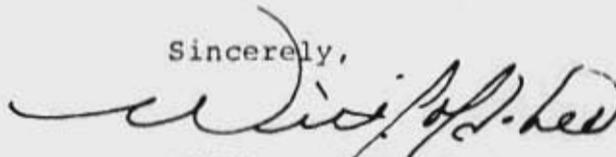
Under the Act you have an opportunity to demonstrate that no action should be taken against you. Please submit any factual or legal materials which you believe are relevant to the Commission's consideration of this matter. Where appropriate, explanations or statements should be submitted under oath.

The Commission is under a duty to investigate this matter expeditiously. Therefore, any statements or explanations which you wish to submit to the Commission with regard to this matter should be submitted within ten days of receipt of this notification. If you have any questions, please contact Anne A. Weissenborn, the attorney assigned to this matter, at (202) 523-4000.



This matter will remain confidential in accordance with 2 U.S.C. § 437g(a)(3)(B) unless you notify the Commission in writing that you wish the investigation to be made public. If you intend to be represented by counsel in this matter, please have such counsel so notify us in writing.

Sincerely,



William C. Oldaker
General Counsel

cc: Ronald D. Eastman, Esquire
Cadwalader, Wickersham and Taft



FEDERAL ELECTION COMMISSION

1125 K STREET N.W.
WASHINGTON, D.C. 20461

June 8, 1979

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. William Stack
General Counsel and Chairman
of the Board
Rafshoon Communications, Inc.
(formerly Gerald Rafshoon Advertising
Incorporated)
Suite E 114
1401 W. Pace's Ferry Road, NW
Atlanta, Georgia 30327

Re: MUR 977(79)

Dear Mr. Stack:

The Federal Election Commission has found reason to believe that Gerald Rafshoon Advertising, Inc., ("the Agency") may have violated 2 U.S.C. § 441b(a) by making in-kind contributions to the 1976 Democratic Presidential Campaign Committee, Inc. ("the Committee") in the form of credit extended over and above the \$10.5 million contract price stipulated in the August 12, 1977, agreement between the Committee and the Agency, as amended.

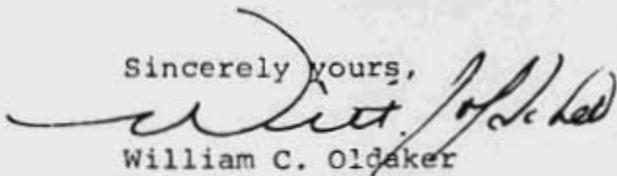
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This matter will remain confidential in accordance with 2 U.S.C. § 437g(a)(3)(B) unless you notify the Commission in writing that you wish the investigation to be made public.

Sincerely yours,



William C. Oldaker
General Counsel

79049150154

June 8, 1979

MEMORANDUM TO: Marge Emmons
FROM: Elissa T. Garr
SUBJECT: Letters in MUR 977

Please have the attached letters distributed to the Commission on an informational basis pursuant to the Commission's request of June 5, 1979.

Thank you.

79040130133



FEDERAL ELECTION COMMISSION

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

June 8, 1979

Robert Lipshutz, Esquire
Treasurer
1976 Democratic Presidential
Campaign Committee, Inc.
The White House
1600 Pennsylvania Avenue, N.W.
Washington, D.C.

Re: MUR 977 (79)

Dear Mr. Lipshutz:

The Federal Election Commission has found reason to believe that the 1976 Democratic Presidential Campaign Committee, Inc., ("the Committee") may have violated 2 U.S.C. § 441b(a) by accepting in-kind contributions from Gerald Rafshoon Advertising, Inc., ("the Agency") in the form of credits extended over and above the \$10.5 million contract price stipulated in the August 12, 1976, agreement between the Committee and the Agency, as amended.

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This matter will remain confidential in accordance with 2 U.S.C. § 437g(a)(3)(B) unless you notify the Commission in writing that you wish the investigation to be made public. If you intend to be represented by counsel in this matter, please have such counsel so notify us in writing.

Sincerely,

William C. Oldaker
General Counsel

cc: Ronald D. Eastman, Esquire
Cadwalader, Wickersham and Taft

AW *M927*

PS Form 3811, Apr. 1977

RETURN RECEIPT, REGISTERED, INSURED AND CERTIFIED MAIL

SENDER: Complete items 1, 2, and 3. Add your address in the "RETURN TO" space on reverse.

1. The following service is requested (check one):

- Show to whom and date delivered.....c
- Show to whom, date, and address of delivery.....c
- RESTRICTED DELIVERY Show to whom and date delivered.....c
- RESTRICTED DELIVERY Show to whom, date, and address of delivery. \$..... (CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:
Robert Sepaluty

3. ARTICLE DESCRIPTION:

REGISTERED NO.	CERTIFIED NO.	INSURED NO.
	<i>43F088</i>	

(Always obtain signature of addressee or agent)

I have received the article described above.

SIGNATURE Addressee Authorized agent
George H. Bohrer

4. DATE OF DELIVERY: **JUN 11 1979** POSTMARK

5. ADDRESS (Complete only if requested)

6. UNABLE TO DELIVER BECAUSE: CLERK'S INITIALS

★EPO 1977-0-248-00

Robert Lipshutz, Esquire
Treasurer
1976 Democratic Presidential
Campaign Committee, Inc.
The White House
1600 Pennsylvania Avenue, N.W.
Washington, D.C.

Re: MUE 977 (79)

Dear Mr. Lipshutz:

The Federal Election Commission has found reason to believe that the 1976 Democratic Presidential Campaign Committee, Inc., (the Committee) may have violated 2 U.S.C. § 441b(a) by accepting in-kind contributions from Gerald Rafshoon Advertising, Inc., (the Agency) in the form of credits extended over and above the \$10.5 million contract price stipulated in the August 12, 1976 agreement between the Committee and the Agency, as amended.

Under the Act you have an opportunity to demonstrate that no action should be taken against you. Please submit any factual or legal materials which you believe are relevant to the Commission's consideration of this matter. Where appropriate, explanations or statements should be submitted under oath.

The Commission is under a duty to investigate this matter expeditiously. Therefore, any statements of explanations which you wish to submit to the Commission with regard to this matter should be submitted within ten days of receipt of this notification. If you have any questions, please contact Anne A. Weissenborn, the attorney assigned to this matter, at (202) 523-4000.

79040130100

AW
6/5/79

This matter will remain confidential in accordance with 2 U.S.C. § 437g(a)(3)(B) unless you notify the Commission in writing that you wish the investigation to be made public. If you intend to be represented by counsel in this matter, please have such counsel so notify us in writing.

Sincerely,

William C. Oldaker
General Counsel

cc: Ronald D. Eastman, Esquire
Cadwalader, Wickersham and Taft

70040120139



FEDERAL ELECTION COMMISSION

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

June 8, 1979

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. William Stack
General Counsel and Chairman
of the Board
Rafshoon Communications, Inc.
(formerly Gerald Rafshoon Advertising
Incorporated)
Suite E 114
1401 W. Pace's Ferry Road, NW
Atlanta, Georgia 30327

Re: MUR 977(79)

Dear Mr. Stack:

The Federal Election Commission has found reason to believe that Gerald Rafshoon Advertising, Inc., ("the Agency") may have violated 2 U.S.C. § 441b(a) by making in-kind contributions to the 1976 Democratic Presidential Campaign Committee, Inc. ("the Committee") in the form of credit extended over and above the \$10.5 million contract price stipulated in the August 12, 1977, agreement between the Committee and the Agency, as amended.

Under the Act you have an opportunity to demonstrate that no action should be taken against you. Please submit any factual or legal materials which you believe are relevant to the Commission's consideration of this matter. Where appropriate, explanations or statements should be submitted under oath.

The Commission is under a duty to investigate this matter expeditiously. Therefore, any statements or explanations which you wish to submit to the Commission with regard to this matter should be submitted within ten days of receipt of this notification. If you have any questions, please contact Anne A. Weissenborn, the attorney assigned to this matter, at (202) 523-4000.



This matter will remain confidential in accordance with 2 U.S.C. § 437g(a)(3)(B) unless you notify the Commission in writing that you wish the investigation to be made public.

Sincerely yours,

William C. Oldaker
General Counsel

AW 977

PS Form 3871, Rev. 1977
RETURN RECEIPT REGISTERED, REGISTERED AND CERTIFIED MAIL

1. The following service is requested (check one).
 Show to whom and date delivered c
 Show to whom, date, and address of delivery c
 RESTRICTED DELIVERY
 Show to whom and date delivered c
 RESTRICTED DELIVERY
 Show to whom, date, and address of delivery \$.....
 (CONSULT POSTMASTER FOR FEES)

2. ARTICLE ADDRESSED TO:
 Mr. William Stack

3. ARTICLE DESCRIPTION:
 REGISTERED NO. | CERTIFIED NO. | INSURED NO.
 | 438085 |
 (Always obtain signature of addressee or agent)

I have received the article described above.
 SIGNATURE Addressee Authorized agent
 [Signature]

4. DATE OF DELIVERY: 6/11/79
 POSTMARK: JUN 11 1979

5. ADDRESS (Complete only if requested)
 14 01 W. 4000 Fern Rd
 Suite E 114 Atlanta, Ga 30327

6. UNABLE TO DELIVER BECAUSE: _____
 CLERK'S INITIALS: _____

7 9 0 4 0 1 4 1

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. William Stack
General Counsel and Chairman
of the Board
Rafshoon Communications, Inc.
(formerly Gerald Rafshoon Advertising
Incorporated)
Suite B 114
1401 W. Pace's Ferry Road, NW
Atlanta, Georgia 30327

Re: MUR 977(79)

Dear Mr. Stack:

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Under the Act you have an opportunity to demonstrate that no action should be taken against you. Please submit any factual or legal materials which you believe are relevant to the Commission's consideration of this matter. Where appropriate, explanations or statements should be submitted under oath.

The Commission is under a duty to investigate this matter expeditiously. Therefore, any statements or explanations which you wish to submit to the Commission with regard to this matter should be submitted within ten days of receipt of this notification. If you have any questions, please contact Anne A. Weissenborn, the attorney assigned to this matter, at (202) 523-4000.

79040130142
A 10
4/5/79

This matter will remain confidential in accordance with 2 U.S.C. § 437g(a)(3)(B) unless you notify the Commission in writing that you wish the investigation to be made public.

Sincerely yours

William C. Oldaker
General Counsel

7 2 0 0 0 1 0 1 0 0

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)	
)	
1976 Democratic Presidential	)	MUR 977
Campaign Committee, Inc.)	
Gerald Rafshoon Advertising, Inc.))	

CERTIFICATION

I, Marjorie W. Emmons, Secretary to the Federal Election Commission, certify that on June 5, 1979, the Commission, meeting in an executive session at which a quorum was present, took the following actions in MUR 977:

1. Adopted the recommendation of the General Counsel to FIND REASON TO BELIEVE that the 1976 Democratic Presidential Campaign Committee, Inc. violated 2 U.S.C. §441b(a).
2. Adopted the recommendation of the General Counsel to FIND REASON TO BELIEVE that Gerald Rafshoon Advertising, Inc. violated 2 U.S.C. §441b(a).
3. Directed the Office of the General Counsel to amend the letters attached to the General Counsel's May 29, 1979 report and circulate to the Commissioners copies of the letters on an informational basis.

Commissioners Aikens, Friedersdorf, Thomson, and Tiernan voted affirmatively for these actions. Commissioners Harris and McGarry dissented.

Attest:

6/6/79
Date

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

79040150144



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MEMORANDUM TO: CHARLES STEELE
FROM: MARJORIE W. EMMONS *MJE by pc*
DATE: JUNE 1, 1979
SUBJECT: COMMENTS REGARDING MUR 977

Attached are copies of Commissioners McGarry's and Harris' vote sheets with comments regarding the First General Counsel's Report on MUR 977 for your information.

Commissioner Friedersdorf has submitted an objection to MUR 977 and it has been placed on the Executive Session Agenda for June 5, 1978.

hr
4:40



FEDERAL ELECTION COMMISSION
125 K STREET, N.W. WASHINGTON, D.C. 20543
MAY 31 AID: 28

Date and Time Transmitted: 5-29-79

4:20

Commissioner FRIEDRSDORF, AIKENS, TIEPNAN, MCGARRY, THOMSON, HARRIS

RETURN TO OFFICE OF COMMISSION SECRETARY BY: 5-31-79

4:30

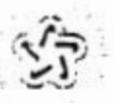
MUR No. 977 First General Counsel's Report dated 5-29-79

- () I approve the recommendation
- () I object to the recommendation

COMMENTS: Will NOT object or approve, but have
reviewed

Date: 5/31/79 Signature: *Shirley W. McGarry*

THE OFFICE OF GENERAL COUNSEL WILL TAKE NO ACTION IN THIS MATTER UNTIL THE APPROVAL OF FOUR COMMISSIONERS IS RECEIVED. PLEASE RETURN ALL PAPERS NO LATER THAN THE DATE AND TIME SHOWN ABOVE TO THE OFFICE OF COMMISSION SECRETARY. ONE OBJECTION PLACES THE ITEM ON THE EXECUTIVE SESSION AGENDA.



7-3740130146



FEDERAL ELECTION COMMISSION

1125 K STREET N.W.
WASHINGTON, D.C. 20463

19 MAY 30 AM: 14

Date and Time Transmitted: 5-29-79

4:30

Commissioner FRIEDERSDORF, AIKENS, TIERNAN, McGARRY, THOMSON, HARRI

RETURN TO OFFICE OF COMMISSION SECRETARY BY: 5-31-79

4:30

MUR No. 977 First General Counsel's Report dated 5-29-79

() I approve the recommendation

() I object to the recommendation

COMMENTS: There is no point in putting this on the agenda,
since this is what a majority of
Commissioners voted to do. However, in contrast of
the view that there is no legal justification whatever
for the course the Commission is pursuing.

Date: 5-30-79 Signature: Thomas E. Harris

THE OFFICE OF GENERAL COUNSEL WILL TAKE NO ACTION IN THIS MATTER UNTIL THE APPROVAL OF FOUR COMMISSIONERS IS RECEIVED. PLEASE RETURN ALL PAPERS NO LATER THAN THE DATE AND TIME SHOWN ABOVE TO THE OFFICE OF COMMISSION SECRETARY. ONE OBJECTION PLACES THE ITEM ON THE EXECUTIVE SESSION AGENDA.





FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MEMORANDUM TO: CHARLES STEELE
FROM: MARJORIE W. EMMONS *MJE by pc*
DATE: JUNE 1, 1979
SUBJECT: OBJECTION - MUR 977 - First General Counsel's
Report dated 5-29-79: Received in OCS
5-29-79, 12:23

The above-named document was circulated on a 48
hour vote basis at 4:30, May 29, 1979.

Commissioner Friedersdorf submitted an objection at
3:46, May 31, 1979, thereby placing MUR 977 on the Executive
Session Agenda for June 5, 1979.

77040150149

May 29, 1979

MEMORANDUM TO: Marge Emmons
FROM: Elissa T. Garr
SBBJECT: MUR 977

Please have the attached First General Counsel's
Report on MUR 977 distributed to the Commission on a
48 hour tally basis.

Thank you.

FEDERAL ELECTION COMMISSION

FIRST GENERAL COUNSEL'S REPORT

RECEIVED
OFFICE OF THE
COMMISSIONER
MAY 29 1979

DATE AND TIME OF TRANSMITTAL
BY OGC TO COMMISSION MAY 29 1979

MUR NO. 979 P12: 23
STAFF MEMBER(S) Weissenborn

SOURCE OF MUR: INTERNALLY GENERATED
RESPONDENT'S NAME: 1976 Democratic Presidential Campaign Committee, Inc.
Gerald Rafshoon Advertising, Inc.
RELEVANT STATUTE: 2 U.S.C. § 441b(a)

INTERNAL REPORTS CHECKED:

FEDERAL AGENCIES CHECKED:

GENERATION OF MATTER

This matter was referred to the Office of General Counsel by the Commission during its consideration of the final audit report concerning the 1976 Democratic Presidential Campaign Committee, Inc., ("the Committee").

SUMMARY OF ALLEGATIONS

During its audit of the Committee's records, the Audit Division found that the Committee had received from Gerald Rafshoon Advertising, Inc. ("the Agency") invoices in excess of the \$10.5 million contract entered into by the Committee and the Agency. The amount paid by the Committee to the Agency totaled \$10,499,436.23. Both the Agency and the Committee have stated that the amount shown on the Agency's invoices in excess of the \$10.5 million contract price does not represent sums owed to the Agency by the Committee; rather, the difference between the contract price and the total of invoices forwarded to the Committee is the result of the Agency's internal bookkeeping procedures and will be drawn down as the Agency receives credits owed to the Agency by media vendors. The present amount of the difference between total expenditures and the contract price is \$15,080.00.

7 9 7 9 0 0 1 3 3 1 3 1 1

Questions have arisen as to whether or not the invoice amount in excess of the \$10.5 million contract price represents an extension of credit to the Committee by the Agency outside the ordinary course of business, thus resulting in the making and acceptance by the Agency and the Committee respectively of in-kind contributions in violation of 2 U.S.C. § 441b(a). Further investigation is required in order to answer these questions.

RECOMMENDATIONS

1. Find reason to believe that the 1976 Democratic Presidential Campaign Committee, Inc., violated 2 U.S.C. § 441b(a).
2. Find reason to believe that Gerald Rafshoon Advertising, Inc., violated 2 U.S.C. § 441b(a).
3. Send the attached letters.

Attachments:

2 Letters

79040150151



FEDERAL ELECTION COMMISSION

1175 K STREET NW
WASHINGTON, D.C. 20463

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. William Stack
General Counsel and Chairman
of the Board
Rafshoon Communications, Inc.
(formerly Gerald Rafshoon Advertising
Incorporated)
Suite E 114
1401 W. Pace's Ferry Road, NW
Atlanta, Georgia 30327

Re: MUR 977 (79)

Dear Mr. Stack:

The Federal Election Commission has found reason to believe that Gerald Rafshoon Advertising, Inc., ("the Agency") has violated 2 U.S.C. § 441b(a) by making in-kind contributions to the 1976 Democratic Presidential Campaign Committee, Inc., ("the Committee") in the form of credit extended over and above the \$10.5 million contract price stipulated in the August 12, 1977, agreement between the Committee and the Agency, as amended.

In the near future, Anne A. Weissenborn, the attorney assigned to this matter, will contact you to discuss the next phase of the investigation of this issue.

This matter will remain confidential in accordance with 2 U.S.C. § 437g(a)(3)(B) unless you notify the Commission in writing that you wish the investigation to be made public.

Sincerely,

William C. Oldaker
General Counsel





FEDERAL ELECTION COMMISSION

1125 K STREET N.W.
WASHINGTON, D.C. 20463

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Robert Lipshutz
Treasurer
1976 Democratic Presidential
Campaign Committee, Inc.
The White House
1600 Pennsylvania Avenue, N.W.
Washington, D.C.

Re: MUR 977 (79)

Dear Mr. Lipshutz:

The Federal Election Commission has found reason to believe that the 1976 Democratic Presidential Campaign Committee, Inc., ("the Committee") has violated 2 U.S.C. § 441b(a) by accepting in-kind contributions from Gerald Rafshoon Advertising, Inc., ("the Agency") in the form of credits extended over and above the \$10.5 million contract price stipulated in the August 12, 1976, agreement between the Committee and the Agency, as amended.

In the near future, Anne A. Weissenborn, the attorney assigned to this matter, will contact counsel for the Committee to discuss the next phase of the investigation of this issue.

This matter will remain confidential in accordance with 2 U.S.C. § 437g(a)(3)(B) unless you notify the Commission in writing that you wish the investigation to be made public.

Sincerely,

William C. Oldaker
General Counsel

cc: Ronald D. Eastman, Esquire
Cadwalader, Wickensham and Taft



BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
)
Final Audit Report - 1976)
Democratic Presidential)
Campaign Committee, Inc.)

CERTIFICATION

I, Marjorie W. Emmons, Secretary to the Federal Election Commission, certify that on May 17, 1979, the Commission, meeting in an executive session at which a quorum was present, took the following actions in the above-captioned matter:

1. Determined by a vote of 4-2 to open a MUR involving the Gerald Rafshoon Advertising, Inc. agency and the 1976 Democratic Presidential Campaign Committee, Inc., and direct the Audit Division to reflect in the report that in this instance the matter is in the hands of the General Counsel.

Commissioners Aikens, Friedersdorf, Thomson, and Tiernan voted affirmatively for this action. Commissioners Harris and McGarry dissented.

2. Determined by a vote of 5-1 to direct that the audit report show, after each item of recommended repayment, the vote of the respective Commissioners on each item.

Commissioners Aikens, Harris, McGarry, Thomson, and Tiernan voted affirmatively for this action. Commissioner Friedersdorf dissented.

Attest:

5/21/79

Date

Marjorie W. Emmons

Marjorie W. Emmons
Secretary to the Commission

BROWN REPORTING, INC.

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REFERENCE
MARTINDALE HUBBELL

July 25, 1979

Ms. Maryanne Williams
2546 Drew Valley Road, N.E.
Atlanta, Georgia

CERTIFIED MAIL

RE: MUR 977

Dear Ms. Williams:

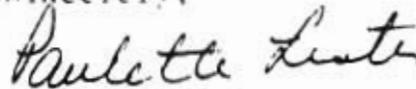
Enclosed is the original deposition taken in the above-styled case. Please read and sign the deposition in the place provided before a Notary Public.

For the convenience of all parties, please list any corrections of a stenographic nature on a separate sheet of paper by page and line number, signing same before a Notary Public. This errata sheet will accompany the original transcript at all times, and all parties will be notified of any and all corrections. **BOTH THE DEPOSITION AND ERRATA SHEET MUST BE SIGNED AND NOTARIZED.**

When this has been completed, return the deposition to this office, and we will file it with the proper court. Georgia law provides that this must be accomplished within thirty days of your receipt of the deposition.

Thank you for your prompt attention to this matter.

Sincerely,



Paulette M. Lester

PML/lr

cc: Mr. William C. Oldaker ✓
Mr. Ronald E. Eastman
Mr. William J. Stack, Jr.

7901013

IN THE MATTER OF:)
)
MUR 977)

- - - -

Deposition of MARYANNE WILLIAMS, taken on behalf of the Federal Election Committee, pursuant to agreement of counsel, before Paulette M. Lester, Certified Court Reporter and Notary Public, at 1300 Candler Building, Atlanta, Georgia, on the 11th day of July, 1979, commencing at the hour of 12:40, p.m.

- - - -

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7904010133

mdw

1 APPEARANCES OF COUNSEL:

2 On behalf of the Federal Election Commission: WILLIAM C. OLDAKOR, Esq.

3
4 On behalf of the 1976 Democratic Campaign Commission, Inc.: RONALD D. EASTMAN, Esq.
LYNDA L. MOUNTS, Esq.5
6 On behalf of Gerald Rafshoon Advertising, Inc.: WILLIAM J. STACK, JR., Esq.7
8 On behalf of Touche Ross & Company: NOLAN C. LEAKE, Esq.

9 - - - -

10 (Whereupon, the reading and signing of
11 the deposition by the witness was reserved,
12 the original being sent to Maryanne Williams.)

13 MARYANNE WILLIAMS,

14 having been first duly sworn, was examined and testified
15 as follows:

16 EXAMINATION

17 BY MR. OLDAKOR.

18 Q Would you state your name for the record,
19 please

20 A Maryanne Williams.

21 Q And your current address?

22 A 2546 Drew Valley Road, Northeast, Atlanta.

23 Q And where are you currently employed?

24 A at the Marcus Group, Incorporated.

25 Q What does that corporation do?

1 A It is an advertising agency.

2 Q Where were you employed prior to that?

3 A Gerald Rafshoon Advertising.

4 Q During what period of time were you employed
5 there?

6 A From 1969 to 1979.

7 Q When in 1979 did you leave?

8 A June.

9 Q During that period of time, what were your
10 duties at the Rafshoon Agency?

11 A I was the comptroller for the company and
12 managed the office and did the billings and paid the
13 bills.

14 Q During the entire ten years, those were your
15 duties?

16 A Yes.

17 Q As comptroller, what were your specific
18 responsibilities?

19 A I was responsible for the billing to the
20 clients, the paying of the clients' bills, the paying of
21 the agency bills, and the record keeping.

22 Q Were you employed there at a time when the
23 agency had an account with the Carter Presidential
24 Campaign Committee?

25 A Yes.

1 Q Do you recall when that was?

2 A 1976.

3 Q Do you recall what period of time that was?

4 A Well, actually, we had an account with the
5 campaign beginning, I believe, in 1974 going right
6 through the general election in November of 1976.

7 Q Did you have a separate account with the
8 General Election Campaign, separate contract?

9 A With the General Election Campaign?

10 Q Yes.

11 A The 1976 Presidential Campaign?

12 Q Correct.

13 A Yes, we did.

14 Q Are you familiar with that contract?

15 A Yes.

16 Q How are you familiar with it? Were you in-
17 volved in any portion of writing the contract or any
18 amendments to the contract?

19 A I typed the amendments to the contract with
20 instructions from Mr. Rafshoon.

21 Q Were you familiar with the original contract
22 itself?

23 A Yes.

24 Q I have a contract dated August 12th, 1976, to
25 Gerald Rafshoon, president, to Robert Andrews, 1976

1 Democratic Presidential Campaign Committee, Atlanta,
2 Georgia. I ask you have you ever seen this?

3 A Yes.

4 Q You have?

5 A I have. I believe I typed it.

6 Q To your knowledge, is that the original
7 contract?

8 A Yes, it is.

9 MR. OLDAKOR: Would you mark that as
10 Exhibit 1?

11 (Whereupon, the court reporter
12 marked Plaintiff's Williams'
13 Exhibit 1 for identification.)

14 Q (By Mr. Oldakor) In looking at the contract
15 itself, what amount is in the contract?

16 A The advertising production budget would be
17 8.5 million.

18 Q Do you know how that amount was arrived at?

19 A No, I do not.

20 Q Do you know who would know?

21 A Mr. Rafshoon.

22 Q The contract then was amended from time to
23 time. Are you familiar with any of those amendments?

24 A Only that I typed them, I mean, I remember
25 seeing them in the files.

Q As to the increases and the amount of the

1 Q Do you recall when that was?

2 A 1976.

3 Q Do you recall what period of time that was?

4 A Well, actually, we had an account with the
5 campaign beginning, I believe, in 1974 going right
6 through the general election in November of 1976.

7 Q Did you have a separate account with the
8 General Election Campaign, separate contract?

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19 A I typed the amendments to the contract with
20 instructions from Mr. Rafshoon.

21 Q Were you familiar with the original contract
22 itself?

23 A Yes.

24 Q I have a contract dated August 12th, 1976, to
25 Gerald Rafshoon, president, to Robert Andrews, 1976

1 contract, do you know why the amount was increased?

2 A No, I don't.

3 Q Who would know?

4 A Mr. Rafshoon.

5 Q Your responsibilities during this period of
6 time, which commenced on August 12th, 1976 onward, were
7 what with the advertising agency in relationship to this
8 account?

9 A To control the account and to make sure that
10 the billings were done and the procedures followed, to
11 bill the client, get the money to pay the media and
12 production.

13 Q Were you the person primarily responsible for
14 doing this?

15 A Yes.

16 Q Were there other people who worked with you
17 in doing this?

18 A Yes.

19 Q Who else worked with you in doing this?

20 A Oh, I cannot remember all of their names.

21 Q How many?

22 A Oh, about five or six depending on what day
23 it was.

24 Q What names, if you can recall them?

25 A Judy Meixner, M-e-i-x-n-e-r, and Barbara

1 Fairchild and Sharleen Blevins and two or three other
2 people whose names I really don't know. I mean they were
3 there part-time, and I don't remember them all. We were
4 the basic four people.

5 Q Who did you report to?

6 A Mr. Rafshoon.

7 Q Were there other elements of the agency which
8 were involved in this account?

9 A Yes. There were, basically, everyone in the
10 agency was involved in someday or another, the Art
11 Department, the Creative Department, and the Media
12 Department.

13 Q For the record, how was the Rafshoon Agency
14 organized at that time? You have named several depart-
15 ments.

16 A There was -- that was about it.

17 Q That was about it?

18 A Yeah, right. Those were the departments
19 besides the account executives, who were handling other
20 clients at the time.

21 Q How many people worked for the agency at that
22 time?

23 A I believe there is about 20.

24 Q How many were involved in this account?

25 A Well, we added on extra people for this

1 account, specifically, about 25 extra people other than
2 the regular agency personnel.

3 Q As to the accounting system itself, did you
4 set up the accounting system?

5 A Yes.

6 Q What type of accounting system did you set up
7 for this account?

8 A The type of accounting system that we used,
9 basically, for our other clients in which we keep an
10 invoice record with back-up materials behind each in-
11 voice and a payment, you know, a payment schedule record.
12 It was on computer. It was set up with a computer with
13 J.K. Lazner.

14 Q How long did it take you to get everything
15 entered into the computer?

16 A I really don't know.

17 Q Did you work from computer runs?

18 A No. I did not.

19 Q So you worked on the actual paper?

20 A Yes.

21 Q When you say, "an invoice," what do you mean?
22 What is it?

23 A It is a bill to me. It is a bill that I send
24 to the client for them to pay.

25 Q I have just one as an example and for no

1 particular reason, 804, which is an invoice to the
2 Carter Campaign from Gerald Rafshoon Advertising, Inc.

3 A Yes.

4 Q I ask you to look at that.

5 A (Witness complies with request of counsel.)

6 Q Is that a typical type of invoice?

7 A Yes.

8 MR. OLDAKOR: Would you mark that as
9 Exhibit 2.

10 (Whereupon, the court reporter
11 marked Plaintiff's Williams'
12 Exhibit 2 for identification.)

13 Q (By Mr. Oldakor) On that invoice there is a
14 title, Vendor.

15 A Right.

16 Q What does vendor stand for?

17 A Vendor is the person -- is really a supplier
18 to the agency to do work for the agency.

19 Q And the next column is: Contract number.

20 A Right. In this column since this is a
21 production invoice, we don't have a contract number; and
22 the number that appears on this contract, on this invoice,
23 is a code number for, I believe it is, shipping. I don't
24 really remember the codes, but we had the system set up
25 with codes for each expenditure.

Q Explain that to me.

1 A In other words, if we had written a check to
2 the station or invoiced a campaign for a contract to
3 WSB, for instance, the code would be different than the
4 code that is on the production invoices; but there would,
5 also, be a contract number on there because it was a
6 media invoice.

7 Q Did you number your contracts?

8 A The contracts were prenumbered.

9 Q So contracts were, let's say, WYUR Radio
10 Station, you would have a contract with the radio station?

11 A Yes.

12 Q And that would have a number?

13 A Right.

14 Q And each specific contract would be different?

15 A The number?

16 Q Yes.

17 A The number would be different, yes.

18 Q Even if you had three contracts with the
19 same vendor?

20 A Exactly, yes. They were preprinted numbers.

21 Q I have a copy of a contract, broadcast
22 agreement contract; and it is Contract Number 18066. I
23 ask you to look at it, and see if that is the type of
24 contract you used?

25 A (Witness complies with request of counsel.)

1 Yes. This is one type of contract we used.

2 Q There were other types?

3 A Yeah. This is a broadcast agreement and
4 contract. We have, also, print agreements and contracts
5 of similar nature. They are for print media.

6 Q This is the type that you used for --

7 A Broadcast media.

8 MR. OLDAKOR: I ask that that be marked
9 as Exhibit 3.

10 (Whereupon, the court reporter
11 marked Plaintiff's Williams'
12 Exhibit 3 for identification.)

13 Q (By Mr. Oldakor) As to the contract, what
14 other types of contracts were there? So this you said
15 was one particular form.

16 A Yes. There was a print contract for newspapers
17 and magazines other than broadcast media.

18 Q Why were they different?

19 A The formats are different for the insertions.
20 In other words, on broadcasts you have to put particular
21 spot numbers in. On newspapers and magazines you just
22 have to put dates, because it can only run one day.

23 Q All right. The next column that was listed
24 on the invoice is called amount?

25 A Yes.

Q And that is the amount of the contract?

1 A That is the gross amount of the contract.

2 Q The amount that you would pay to the vendor?

3 A No.

4 Q What is it?

5 A That is the amount billed to the client. We
6 would pay 85 percent of that to the vendor in the media
7 cases.

8 Q Yes. What would you do with the other 15 per-
9 cent?

10 A With the other 15 percent, that is the agency
11 commission.

12 Q Okay. And then shipping?

13 A Shipping was not a gross figure. Shipping
14 was billed to them at cost.

15 Q The next column is called, "Affidavit received."
16 What does that stand for?

17 A The affidavit is the form of invoice from the
18 media people saying that they officially have run this
19 contract that we requested and paid for.

20 Q Did you fill in that column?

21 A Yes.

22 Q And adjustment required.

23 A Yeah. That meant that if after we checked
24 the affidavit against the original contract, if there
25 were any discrepancies in the affidavit from the station.

1 that we would bring it to their attention and ask for
2 the money back.

3 Q Did that occur?

4 A Yes.

5 Q Did that occur often?

6 A Yes.

7 Q Why?

8 A Well, there are a lot of technical reasons
9 why it would happen in the radio or TV station; because
10 someone left the time off of the log. In other words, the
11 salesman would give the contract to the traffic manager
12 of the station after he had ordered the spots, and the
13 traffic manager would write it in a log; and then the
14 person who was running the tape, running the cameras for
15 that night or that day or morning or whatever is supposed
16 to put that spot on the air.

17 If they don't write it down in the log or if
18 there are technical difficulties with the cameras, the
19 spot does not run. Therefore, you get your money back or
20 a new spot run at a comparable rate, but that happens
21 quite often.

22 Q Does that happen ordinarily in the industry?

23 A Yes.

24 Q You would then send this invoice to the client?
25 Is that what you would do with it?

1 A Yes.

2 Q And what would happen then?

3 A They would send them a check.

4 Q In the amount of the invoice?

5 A Yes.

6 Q Then what would you do then?

7 A Then we would release the checks that we had
8 already had typed and the invoices to the vendors.

9 Q When would you type the checks to the vendors?

10 A When we typed the invoice to the client.

11 Q And you typed the checks to the vendors in
12 what way? Would they be in the exact amount? Let's say
13 that NYUR, you had an invoice for \$40. You would type
14 the check for \$40 to them?

15 A No We would type the check for 15 percent
16 less than \$40.

17 Q So if it was \$100, you would type it for \$84?

18 A That is right.

19 Q What else would you do?

20 A Then we would write the check from the 15 per-
21 cent to the agency. We would write a check for that and
22 deposit them in the folder as a control for when we got
23 the check from the campaign.

24 Q So you would write a check from the agency to
25 the agency?

1 A That is right.

2 Q From one account to the other?

3 A Basically, yes.

4 Q What accounts would you write these checks on?

5 A On the media account and whatever account we
6 were going to pay the invoice from.

7 Q How many accounts did you handle with this
8 client, how many checking accounts?

9 A Two.

10 Q Two checking accounts. When you say you wrote
11 a check to the Rafshoon Agency, I guess would you write
12 it to another account?

13 A I would deposit it in another account, yes,
14 in the regular agency account.

15 Q Would you ever write checks from the regular
16 agency account to pay for various media business or
17 other things for this client?

18 A No.

19 Q Only from these two accounts?

20 A Right.

21 Q Where did the money come from from these two
22 accounts?

23 A From the Campaign Committee.

24 Q So you would then take the check from the
25 Campaign Committee?

1 A Right.

2 Q Once you had sent the invoice, the check would
3 come to you?

4 A Right.

5 Q What would you do with the check?

6 A Then we would make a copy of it, Xerox as
7 many copies as we needed to cover the invoices that that
8 check paid for; and we would put a copy of the committee
9 check behind each invoice and put it in a file to be
10 punched into the computer.

11 Then we would deposit the check in the bank
12 and tear apart the voucher checks, sign them, and release
13 them to the payee.

14 Q Did you have to wait for the campaign check
15 to clear?

16 A Usually it cleared about the same -- about a
17 day or two later, and we would release the checks that
18 day.

19 Q Did you ever vary this practice?

20 A Only toward the end of the campaign, after
21 November, well, really after the campaign.

22 Q When did you vary this practice?

23 A When we were getting -- the specific date, I
24 don't know. I don't remember, but it was after the
25 contract was completed up to the amount of \$10,474,000

1 when we were still getting production invoices in. So
2 we followed the same practice. We just went ahead and
3 paid some of the invoices, some of the vendors who had
4 asked us for the money; because we knew we were having
5 credits coming back from the various radio and TV stations.

6 Q Where did you obtain the money to pay these?

7 A It was from the checks that were still left
8 in the accounts, in the media or production account.

9 Q Specifically, though, where did you draw the
10 check from? You had two accounts, I guess, that you
11 used as this client's account?

12 A Right.

13 Q Were they exhausted?

14 A No.

15 Q It was money in these accounts?

16 A Yes.

17 Q Why was there money in these accounts?

18 A Because of the credits that had come back from
19 the TV stations went right into that account, and there
20 may have been some commission checks that were still in
21 the account that I had not transferred.

22 Q At this time after the election when you
23 varied somewhat from your standard practice, do you
24 recall did you talk to anyone about doing that?

25 A No.

1 Q You started paying bills?

2 A Yes.

3 Q Prior to this point in time just to make the
4 record clear in my mind, you always or invariably waited
5 for the checks from the committee and then released the
6 checks to the vendors?

7 A Exactly.

8 Q Then at some point after the election, not
9 prior to the election?

10 A Right, after the election.

11 Q You don't recall the specific date?

12 A No, I don't.

13 Q Was it the end of November, if you recall? I
14 mean was it a relatively short period of time after the
15 election?

16 A Yes. I think it was a very short period of
17 time after the election.

18 Q Why did you start this practice? Do you
19 recall?

20 A The reason I started it was because they were
21 not giving me any more checks after October 29th; and,
22 therefore, the practice of attaching the check to
23 original invoices, et cetera, depositing their check is
24 just not happening any more after that.

25 Q Did you talk to anyone about that?

1 A Yes. I had talked to Robert Andrews about --
2 he had called me or I had called him, I don't remember;
3 and we were discussing the contract, ten and a half
4 million dollars.

5 He said, "We still owe you twenty-five
6 thousand something dollars on the contract;" and I said,
7 "Yes, but I don't have all of my records up to date, yet.
8 We still have a lot of credits coming back from the
9 stations. Let's just wait and see when we get all of the
10 bills in." Because at that point in time, I did not
11 have all of the invoices for production, from shipping,
12 or typography and other vendors that we were doing
13 business with. So I said, "I know we have a lot of
14 credits coming back. Let's just wait and see, you know,
15 when we finish the auditing. Let's see how it looks,
16 and then we will either credit you back whatever we owe
17 you or you can send us the balance of the contract."

18 Q As to the various invoices themselves for
19 media --

20 A Yes.

21 Q -- it was the agency's practice to pay for
22 media before the media was run?

23 A On political accounts you have to do that.
24 It is a FCC regulation.

25 Q As to broadcast media, how about print media?

1 A They are not regulated by the FCC, but you
2 still have to pay them in advance.

3 Q And you did?

4 A Yes.

5 Q As to the other types of vendors, what was
6 your standard practice with them? Were they paid in
7 advance?

8 A No. They were paid after the client paid the
9 agency, in other words, after the campaign paid us, we
10 paid the vendors.

11 Q But as to the vendor itself, would it be
12 after the service was done or before the service was
13 done?

14 A Sometimes before we did have a few people
15 prebill us, and we prebilled the campaign for some
16 production.

17 Q How about in the other cases?

18 A In the other cases, it was after the fact.

19 Q What kind of cases would those be?

20 A For instance, typography for a magazine ad
21 that was done by a type shop for us; and we would get the
22 bill from them after they pooled together all of their
23 expenses because they wouldn't know how much it would
24 cost beforehand.

25 Q What other types of costs would be like that?

1 A Some printing costs are like that; and, well,
2 of course, all freight costs are like that.

3 Q On Invoice 804, which I asked you to look at
4 a little while ago, there is Air Cargo, which should be
5 the first one. Would that be a freight cost?

6 A Yes.

7 Q Then there is one which is Eastern.

8 A Yes. That is Eastern Airlines.

9 Q Right, and that would be -- do you have any
10 idea what that would be?

11 A Shipping cost.

12 Q That would be a shipping cost most likely?

13 A Right.

14 Q \$4,000, why would a shipping cost be that
15 much? I'm not asking you to say that that one is a
16 shipping cost.

17 A Well, the shipping cost or air freight have
18 minimum charges of certain amounts; and we were
19 shipping out hundreds of tapes a day all over the country
20 to all of the radio and TV stations in the country so
21 that's however many TV and radio stations there are in
22 the country, that is how many shipments we would have
23 to send out.

24 Q Looking down at all of the rest of these on
25 Invoice 804 there is United. There is N-o-v-o.

1 A Right.

2 Q And they all have as a Contract Number 652?

3 A Right.

4 Q And 652, do you know what that was?

5 A I believe it is the shipping code. 652 is
6 the shipping code.

7 Q So it is really not the contract number? It
8 is a code?

9 A No. There are no contract numbers for
10 production.

11 Q What would be your practice in paying the
12 shipping costs?

13 A Normally after the campaign paid us, I would
14 pay the shipping costs after we audited the back-up
15 material for each item.

16 Q How would you audit the back-up material for
17 each item?

18 A On the shipping we had shipping orders from
19 the Shipping Department that said we sent out so many
20 shipments by United Airlines, by Eastern for the day.
21 Usually they kept them on a daily record. We got them
22 about once a week so that we could look at the back-up
23 from the airline and see what stations it went to to
24 make sure that it went to the campaign, that it was a
25 billable item to the campaign.

1 Q Moving back to November 29th when you talked
2 to Mr. Andrews --

3 A Right.

4 Q -- at that time, I think you indicated that
5 there was \$25,000 or something more owing in the contract.
6 Is that what you said? I could be mistaken.

7 A Yeah, about \$25,000.

8 Q That is October 29th? Did I say November?

9 A Yeah, October.

10 Q Excuse me, October 29th How did you know
11 how much the reconciliation was at that time? How did
12 you know that it was close to 10.5 million?

13 A At that point, I didn't know definitely how
14 much it was, but we kept running tallies every day of
15 how much money we were spending.

16 Q How did you know how much money you were
17 spending?

18 A We totalled up the contracts every day,
19 sometimes two or three times a day depending on the
20 volume.

21 Q What kind of contracts are you talking about?

22 A Just media contracts. That is where the bulk
23 of the money was being spent.

24 Q Did you add up the shipping contracts, the
25 shipping costs?

1 A Not every day. We didn't get them in but
2 about once a month when the airlines billed us.

3 Q Did you estimate how much they would be?

4 A Yes, we did.

5 Q Did you calculate that in?

6 A Yes.

7 Q What other types of costs would there be
8 other than the media and the shipping?

9 A There were some printing costs for political
10 materials like buttons and bumper stickers and things
11 like that.

12 Q Did you estimate those?

13 A Yes.

14 Q And you had a running total, you say, and do
15 you recall what it was as of October 29th?

16 A No. I really don't.

17 Q Did you add just this running total? You had
18 a daily running total, I guess --

19 A Yes.

20 Q -- on the contract. You personally kept this
21 running total?

22 A Yes.

23 Q Did it at any time, to your knowledge, go over
24 the contract amount?

25 A Yes.

1 Q When did it do that?

2 A I am really not sure. The invoice went over--
3 you could probably tell when the invoices went over from
4 the report. I don't really know but --

5 Q Were the invoices the same as your running
6 total?

7 A No. The running total was from the contracts,
8 because those were the actual monies that we were paying
9 out.

10 The invoices were done, and then we would be
11 getting corrections to the contracts daily on riders
12 and adjustments, credits that we knew were coming back
13 from the stations; and we were keeping those with the
14 contract totals.

15 Q The contract from time to time was amended
16 in amounts which would increase the amount of the
17 contract. Did you ever make recommendations to increase
18 the amount of the contract on your running totals?

19 A No.

20 Q As of October 29th, do you know if your
21 running totals were at 10.5 million or above?

22 A I don't really know unless I was looking at
23 some figures.

24 Q Is there any way to tell? Are those records
25 still available?

1 A No. They were just handwritten notes based
2 on information given to me from the Media Department
3 and the Production Department.

4 Q Those records no longer exist?

5 A They weren't really records. They were just
6 daily notations, you know, how much are we spending
7 today, how many credits approximately do we have coming
8 back. Everything was estimated; because of the paper-
9 work flow there wasn't the time element involved. It was
10 at least a day or two behind.

11 Q And in some instances, it would be further
12 behind than that if you didn't receive the bill?

13 A Oh, yeah.

14 Q When you talked to Mr. Andrews, was this a
15 telephone conversation?

16 A Yes.

17 Q Do you recall anything else that was said in
18 that conversation?

19 A No, I don't.

20 Q Did you have regular conversations with him
21 on the phone?

22 A Yes.

23 Q How often, weekly?

24 A About once a week, I discussed with him.

25 Q What would you discuss with him?

1 A To my knowledge, there was not.

2 Q Why was there not?

3 A Because most of the media has to be paid for
4 so far in advance that the running -- in other words, you
5 have to find out if the spots are available so far in
6 advance before another organization or another candidate
7 gets ahold of that spot and wants to buy it. So we try
8 to do most of our buying well in advance of two or three
9 days before the election.

10 Q So your broadcast media was bought by that
11 time?

12 A Yes.

13 Q And it had been for the most part invoiced at
14 that time?

15 A For the most part, yes.

16 Q How about print media?

17 A That should have all been bought by that
18 time, also.

19 Q And invoiced?

20 A And invoiced.

21 Q What as of that date would not have been
22 invoiced?

23 A Any addendums to the contract with long rates
24 that someone had given us and the production that we did
25 not have in-house.

1 A The billings that were coming over for that
2 day or that week or, you know, basically, it was a day,
3 one day out of a week where I would call him and say,
4 you know, today we are going to need approximately
5 \$1 million so that he would get people ready to write
6 checks or go to the bank or whatever he had to do.

7 Q And on the 29th of October, if you could,
8 tell me the conversation again.

9 A The conversation I don't remember if I
10 called him or if he called me, but we discussed the
11 balance of the contract; and we discussed the \$25,000
12 approximate dollars that were left to pay the agency.

13 At that point in time, I did not know exactly
14 where, you know, exactly the budget was. We had credits
15 coming in, and we had bills coming in; and we thought
16 that possibly we would owe the campaign back some money
17 because at that point in time we knew there were a lot of
18 credits. We did not have all of the shipping bills or
19 production bills in. So at that point in time, I may
20 have owed him some money on the contract.

21 Q You believe that you may have owed him some
22 money?

23 A Yes, I do.

24 Q Were there at that point in time further
25 contracts to be let for media, to your knowledge?

1 Q Long rates meaning might have cost~~ed~~ more,
2 might have cost~~ed~~ less?

3 A Right.

4 Q What else?

5 A The production and shipping, that would have
6 been about it.

7 Q What is production?

8 A Production is the typography, the elements
9 that go into making up an advertisement or a spot.

10 Q How about commissions? Would they have all
11 been billed by that time, invoiced, excuse me, by that
12 time?

13 A Commissions?

14 Q You don't invoice?

15 A No. They are included in the invoice.

16 Q So they would have been all included at that
17 time?

18 A For the media and everything that was in at
19 that time, yes.

20 Q Do you remember did you talk to Mr. Andrews
21 after the 29th prior to the election between --

22 A I don't think so, no.

23 Q Did you talk to anyone else at the committee
24 during that period of time?

25 A I don't remember. I don't remember talking to

1 anyone.

2 Q That is the last conversation you remember
3 having with anyone at the committee?

4 A Right. I may have talked to the person who
5 was bringing things over to, you know, to the agency;
6 but that would not have been in connection with any
7 monies.

8 Q Did you talk to anyone at the agency at that
9 time about your conversation with Mr. Andrews?

10 A No.

11 Q At that time, basically, the invoicing stopped?
12 Did you continue invoicing?

13 A No. I continued invoicing.

14 Q And when you invoiced, let me say on the 30th,
15 I don't know if you invoiced on the 30th; but you in-
16 voiced at some point in time between the 29th and the
17 election?

18 A Yes.

19 Q What did you do?

20 A What did we do?

21 Q You invoiced over --

22 A We invoiced over, right. We just did not get
23 a check from the campaign at that time.

24 Q And then you paid --

25 A And then I paid the media if there was any

1 that had to be paid, and I may or may not have paid the
2 production depending on if I had audited the bills or
3 not.

4 Q Freight if there was any?

5 A Right.

6 Q Did you talk to anyone about paying these
7 things without receiving a check?

8 A No. I did not.

9 Q Did that seem like a standard practice to you
10 as far as the agency was concerned?

11 A Yes.

12 Q Had you done this with other accounts?

13 A Yes.

14 Q Do you recall any other types of accounts that
15 you had done this with?

16 A Types of advertising accounts?

17 Q Yes.

18 A All of the accounts in the agency.

19 Q All of the accounts?

20 A Oh, yes.

21 Q You, generally, do this?

22 A Yes, I generally do.

23 Q Why would you generally do this?

24 A Why would we generally pay something before we
25 had gotten paid?

1 Q Yes.

2 A If the vendor wanted his money or if I just
3 possibly wanted to, I knew the money was coming in; and I
4 just wanted to get the checks out to close out the month
5 or something.

6 Q Was it ordinary that you would get money back
7 after you had paid out money to advertising media?

8 A Yes.

9 Q Usual?

10 A Usual on political only.

11 Q On political only.

12 A For most other clients we do not pay out the
13 money before we --

14 Q Before the spot runs?

15 A Before the spot runs.

16 Q So on political advertising you have to, and
17 so there would be a certain amount coming back? Was it,
18 generally, more coming back than you would owe? You said
19 it could be more or less.

20 A Well, it couldn't be more coming back than we
21 would owe to the particular station.

22 Q I mean you might owe something?

23 A Oh, yeah. In other words, we would not --
24 unless they did not run the entire schedule, we would
25 still get whatever we paid.

1 If they did not run the entire schedule, we
2 would get paid back the entire check we sent to the
3 station.

4 Q Have you worked on other political campaigns?

5 A Yes.

6 Q In other political campaigns, would you find
7 that, generally, you would be in a plus cash position?
8 In other words, the stations would be paying you money
9 back at the end of it?

10 A Oh, yes.

11 Q That is, generally, the case?

12 A Generally the case.

13 Q Do you have any rule of thumb as to how much
14 would be coming back?

15 A No. There is no set rule. It is just,
16 basically, based on a feel that you have for the
17 business, I guess you would say.

18 Q And what was your feel for the business at
19 that time?

20 A Well, at that point in time, I knew that we
21 had a lot of money coming back based on riders which
22 were addendums to the contracts where the station would
23 call the media buyer who had bought the media from that
24 station and say we didn't run such and such amount of
25 spots so we are going to send you the money back unless

1 you want to make it good and buy another spot another day.

2 Q What is a rider?

3 A A rider is an addendum to the contract. It
4 bears the same numbers and the dates as the original
5 contract with the station.

6 Q I have a document Number 58 from Gerald
7 Rafshoon, Inc.; and in the center it has underlined
8 "Rider." Attached to that there is, also, attached
9 another one, Number 57. I ask you to look at these two
10 riders.

11 A (Witness complies with request of counsel.)

12 Q Are these typical riders?

13 A Yes, they are.

14 Q I ask that they be marked the next exhibit
15 in order.

16 (Whereupon, the court reporter
17 marked Plaintiff's Williams'
18 Exhibit 4 for identification.)

19 Q (By Mr. Oldakor) These riders as this
20 Exhibit Number 58 now, what were they? You told me they
21 were amendments to a contract.

22 A In those two particular cases those represented
23 credits that were coming back from the stations to the
24 agency. We had them every time a station would call and
25 say they did not run a spot, and the Media Department
would type up a credit, a rider, and send it to the

1 Accounting Department; and until the check came back from
2 the station, we were holding those as credits in our
3 files.

4 Q Did you then use this to generate a credit
5 to the committee?

6 A I did not credit the committee until the
7 checks physically came from the stations. I used that
8 to keep account of how many credits were coming back.

9 Q So there was a lag time between the time that
10 the credit became apparent and the time you actually got
11 the money?

12 A Yes.

13 Q Was there much of a lag time?

14 A Depending on how the station had their record
15 keeping set up, some of them we would get back in two
16 days. Some of them we would get back in six months.

17 Q Did you keep a running total of this credit?

18 A A running total we kept, yes. We kept running
19 totals, approximations. There was never anything written
20 down in --

21 Q So at any particular day you could make a
22 rough estimate?

23 A Yes.

24 Q And would you then deduct this rough estimate
25 from your other running totals?

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1 A Yes.

2 Q And was there any record kept of this running
3 estimate?

4 A No. It was my personal record kept from
5 conversations that I had with department heads.

6 Q And once the money came back in, what would be
7 generated, what piece of paper?

8 A Then a credit invoice would be issued to the
9 campaign.

10 Q How would you become aware that the money had
11 come back in?

12 A The check would come from the agency, from the
13 station.

14 Q Then what would you do with the check?

15 A We would Xerox the check and put it with the
16 rider and take the rider out of the file and put it on an
17 invoice to the campaign, of course, depositing the checks
18 to the account; and then we would send it over to the
19 campaign as a credit invoice or a credit memorandum.

20 Q As of October 29th, were there riders which
21 you had not received checks on?

22 A Yes. There were, also, riders that had not
23 even been typed. The Media Department was having to hand
24 write them and then get them typed and then give them to
25 my department. All of the contracts and any addendums

1 had to be triple-checked by three or four people before
2 I would get them.

3 Q Were you aware of the approximate amount?

4 A Not at all times, no.

5 Q How about as of October 29th?

6 A I had, basically, you know, a good feel for it;
7 but I could not have gotten a specific total that
8 particular day.

9 Q Do you recall approximately give or take any
10 amount that you chose how much might have been out-
11 standing as of October 29th?

12 A I couldn't even venture to guess.

13 MR. STACK: I didn't understand the
14 question that was asked, riders or how many
15 media refunds were anticipated on that date?

16 MR. OLDAKOR: Media refunds that were
17 anticipated on that date.

18 THE WITNESS: Roughly, the Media Department
19 and I had estimated about two or three/thousand
20 dollars.

21 Q (By Mr. Oldakor) You had estimated that was
22 my question. How did you estimate that?

23 A Based on the riders that we had in the files,
24 the calls that had come in on that day, an estimate on
25 the percentage of spots for that stuff that could not run

1 that may or may not have cleared, you know, may not have
2 run.

3 Q If you could, run through it again. How was
4 that actually determined? Did people call radio stations,
5 TV stations?

6 A No. The radio and TV stations called us and
7 said ~~you~~ ^{we} did not run your spot that you ordered on such and
8 such a day, and they would say do you want us to make it
9 good or do you want it credited back; and we would say
10 we wanted it credited back. In most cases, there was not
11 another spot that we wanted or we would have bought it
12 in the first place.

13 Then the media buyer would write up a rider
14 to that particular contract to that station and send it
15 to our department, and we would keep it in the file until
16 the check came back from the station.

17 Q And as of that day, as of October 29th --

18 A Yes.

19 Q -- you say you felt that there were several
20 hundred thousand?

21 A Yes. That is the main reason I told
22 Mr. Andrews not to send me any money, that I may have to
23 pay you some money or let's just see how the numbers
24 work out; because at that point in time not all of the
25 bills were in from the vendors, nor were all of the

1 credits in.

2 Q And you had a stack of riders, I take it?

3 A Right.

4 Q And those two riders have a date on them?

5 A Yes.

6 Q Is that date the date that the rider was
7 drafted?

8 A Yes. Well, not necessarily. If it was
9 drafted by the media person, it may have been a day or
10 two before it got typed depending on the workload in
11 other areas.

12 Q And you would have received it as soon as it
13 was typed?

14 A Yes.

15 Q And then that would have gone into your
16 rough accounting system?

17 A Yes.

18 Q Would it have come into your rough accounting
19 system prior to that? Had you already talked to the
20 media people?

21 A Not individually, no.

22 Q So you relied on this piece of paper?

23 A Yes.

24 Q So that stack of pieces of paper, all of the
25 riders added up to \$200,000, approximately? That is

1 where you got the \$200,000?

2 A No.

3 Q Where did you get it?

4 A Partly from the riders that we had in the
5 file, partly from the phone calls that had been coming
6 in that day, and partly from an estimate of what spot
7 still had to be run before the election; and that is how
8 we came with an estimate of \$200,000.

9 Q The phone calls themselves, you were getting
10 those from the ones that had not been run you say? You
11 said the phone calls that were coming in as to the spots
12 that had not been run.

13 A Right.

14 Q Who was making those phone calls?

15 A The stations were calling the agency Media
16 Departments.

17 Q Okay. Then you had riders for certain amounts,
18 and then you had estimates for the ones that hadn't been
19 run for the other ones?

20 A Right.

21 Q And they --

22 A Then we estimated based on prior credits that
23 we had received on a certain number of spots that had
24 run, a certain number of spots that we had ordered and
25 not run, we estimated the spots running between October

1 29 and November the 1st and said, well, the stations will
2 not run these spots.

3 Q Did you write down any place that estimate?

4 A No.

5 Q Did you talk to anyone about that estimate?

6 A I talked to the people, to the different
7 department heads; but I didn't specifically tell anyone
8 here is how much money we have coming back, no.

9 Q You made an estimate?

10 A I made an estimate.

11 Q Did you write it down?

12 A Yes I did write it down at the time; because
13 it was part of, you know, the whole tally for the day or
14 something. But they were just notations. They were not
15 part of any accounting procedure or any -- they were just
16 for my personal information.

17 Q Why were you estimating them between the
18 29th of October and the election? Did you run a great
19 number of spots in that period?

20 A I really don't know, you know, how the spots
21 were phased. They run them in flights of so many per
22 week. So I really had no idea.

23 Q Do you know if your estimate of \$200,000 was
24 close?

25 A I thought it was close at the time, and I

1 think as of right now there is about \$152,000 in credits
2 that have already come back in the stations.

3 Q Do you, to your knowledge, know if there are
4 riders still outstanding that haven't come back?

5 A I think there are a few, yes.

6 Q We could determine that from the records?

7 A That is right.

8 Q Do you know how much is still outstanding on
9 the riders?

10 A No, I don't. We have copies of them somewhere
11 in the files. Prior to my not doing any more work on the
12 campaign, we had sent letters to all of the stations that
13 we had outstanding riders on and asking, you know,
14 telling them that we wanted to close our records, please
15 send the money; and to me it was like giving everyone one
16 last chance to pay.

17 Now, if they have not come back, I don't know
18 exactly how much the total is at this point. I would have
19 to look back at the riders.

20 Q When the riders came back in for lack of a
21 better term, when the riders came back in, it would be
22 let's say hypothetically in the amount of \$85. What would
23 you do with the \$85? Would you credit the \$85 to the
24 committee?

25 A Well, what happened was when the riders -- if

1 you will look at the riders, you will see that there is
2 a gross amount and a net amount on the riders.

3 Q Yes.

4 A And the gross amount is what got credited back
5 to the campaign; because that was the amount that they
6 paid to us.

7 Q And the net amount was --

8 A And the net amount was what we had paid to
9 the station.

10 Q And what the check should have been in the
11 amount of that came back from the station?

12 A The check was for the net amount of the spot
13 that was missed or whatever. It was for exactly the
14 amount that we had paid them for that spot.

15 Q Back to the accounting system of the agency
16 itself, was this a typical type of accounting system that
17 you used for this account?

18 A Well, it really was not a typical accounting
19 system. I didn't even consider it an accounting system.

20 It was to me a record keeping system. The
21 system was set up so that I would know, you know, for my
22 internal records what was going on. You know, we knew we
23 had a contract for a certain amount of money; and we knew
24 we were going to make money on the campaign. But I wanted
25 to know since it was federal funds exactly where the money

1 was, and so that was the reason we set up a numerical
2 system for invoices and a separate account, a separate
3 bank account so that if anyone wanted to look at it,
4 they would not have to look at all of the agency business
5 that went along with it. It was handled as a regular
6 account. It was billed only, you know, daily because of
7 the fact that we had to pay in advance. But the system
8 that we used was the basic system that we used for all
9 of our clients where we bill and then pay after they pay.

10 Q Other political accounts, was this handled
11 like other political accounts, other campaign accounts?

12 A Yes. It was except that it was much more
13 voluminous.

14 Q Have you worked on other campaign accounts?

15 A Just state campaigns.

16 Q What state?

17 A Georgia gubernatorial, senatorial.

18 Q Going back to the time when you first became
19 aware that you were paying out more money than the 10.5
20 million in the contract, do you recall was there some
21 point in time when you realized that?

22 A No, there wasn't.

23 Q Was there some point in time when that
24 occurred?

25 A If it did, I didn't know it. I at all times

1 knew that I did not, you know, was not paying out all
2 of the money; because there was credit coming back in.

3 Q For clarification, there were two accounts
4 that we talked about, two checking accounts, I guess.

5 A Yes.

6 Q Were there other accounts which were used
7 with the Carter Campaign, general election?

8 A I did pay some production, miscellaneous
9 expenses from the regular agency account.

10 Q When did you do that?

11 A I don't know exactly when I did them, but I
12 know why I did it.

13 Q Why did you do it?

14 A I did it because they were out-of-pocket
15 expenses for COD shipments that came in from UPS, travel
16 expenses that were billed to me on American Express,
17 various, you know, people in the agency that had expenses
18 relative to their working on the campaign, either mileage
19 or airline tickets that they had personally paid for.

20 Q Why would you take those out of the general
21 agency account?

22 A Because in keeping with the system that we
23 had, we would have had to right away bill those little
24 pieces of paper and receipts to the campaign; and it
25 really would have kind of messed up the system that we

1 had because there were such small amounts.

2 Q When you say, "travel," for who do you recall?

3 A Travel for people who were filming all over
4 the country or travel for Mr. Rafshoon.

5 Q Did you ultimately bill the committee for
6 these amounts?

7 A Yes, I did.

8 Q How would they work into this system?

9 A They would be billed on a production invoice
10 and probably coded as travel or shipping or whatever they
11 were, UPS is on there, some telephone expenses; but they
12 were all billed after they were paid, some of those mis-
13 cellaneous ones

14 Q Did you ever use a draw on any other accounts?

15 A No, I don't think so, no.

16 Q Could you have?

17 A I could have by mistake, yes, I am sure; but
18 at that point in time, we did not have -- during the
19 campaign, we did not have any other accounts except a
20 special account. I am not really sure when the special
21 account was opened.

22 Q What is the special account?

23 A It was a special account that was set up for
24 other political clients, and I don't believe it was set
25 up until after the election.

1 Q Could you have drawn on that account?

2 A After the election, I could have, yes.

3 Q Do you know if you did?

4 A I do not really know. I may have picked up a
5 check and put it in there. I could have done it.

6 Q Anything is possible?

7 A Right.

8 Q As to commissions, your practice prior to the
9 29th of October was invariably to write the commission
10 check when the check came in from the committee?

11 A Right.

12 Q Take the commission check and deposited it
13 into the general account?

14 A Right. That was the procedure.

15 Q After that it changed. You said at one point
16 there were commissions left in the account.

17 A Right. They were left in there. The checks
18 were cut, but they were not transferred to the other
19 account; because I did not want to run out of money if I
20 had to pay some small bills that came in from some other
21 vendors.

22 Q Did you talk to anyone about doing that?

23 A No.

24 Q Do you recall how much money it was?

25 A No, I don't.

1 Q Do you recall when you did this, when you
2 decided to do this?

3 A No. I really don't. I would have to look it
4 up.

5 Q Did you have any accounting method for these
6 checks which had not been deposited? They had been cut,
7 I guess, and --

8 A No. There was no accounting method except
9 we were not depositing it in another account.

10 Q Did you talk to anyone about it?

11 A No, I did not.

12 Q Where did you keep these checks?

13 A Probably in my desk drawer.

14 Q Did you at some point in time deposit them?

15 A Yes.

16 Q Have they all been deposited, to your knowl-
17 edge?

18 A To my knowledge, they have been, yes.

19 Q Would you deposit them at any particular time?

20 A No. There was no really system for deposits,
21 whenever we touch up depending on the volume of checks
22 we had to deposit. We were getting in sometimes 50 to
23 100 checks a day from stations, refund checks; and we
24 would deposit them whenever.

25 Q Touche Ross shows that on December 23rd that

1 \$73,000 in commission checks had cleared.

2 A Yes.

3 Q Do you recall why around that time you would
4 have deposited?

5 A No. I don't know why.

6 Q Do you recall doing it?

7 A No. I don't recall doing it.

8 Q Do you recall talking to anyone about that
9 time about doing it?

10 A No, I don't. I would think I probably did it
11 if the money was in the account to be transferred out
12 from the credits that had been received.

13 Q So you would have looked at that checking
14 account itself to make sure that you were not overdrafting
15 that account?

16 A Right, yeah.

17 Q And that is the only yardstick you would have used
18 would have been whether you were overdrafting the account?

19 A Yes.

20 Q Do you know at the end of the year approximately
21 were there any bills to be paid?

22 A There were some other bills that were -- we
23 were hassling with vendors about. We were not sure if
24 they were correct, and we just held up payment on them.

25 Q How much? Do you know?

1 A I do not know.

2 Q How would you hassle with vendors?

3 A Well, if they sent you a bill that was not
4 correct or billed for something that you did not order,
5 you would say, you know, we are not going to pay for
6 this unless you tell me who ordered it; and, you know,
7 we would have to have some okay from someone else before
8 we paid or even billed any bills to the campaign.

9 Q Who would you have to have okay from?

10 A From whoever ordered the item from either a
11 production manager or an art director who ordered type or
12 a grade of person who ordered something for work done
13 for some project.

14 Q Outside production would be what particularly?

15 A Particularly, it would be printing, typography,
16 stacks, which are films, negatives that you print from,
17 you know, typography and things like that.

18 Q Touche Ross shows clearing bills with
19 \$40,756.26 in outside production. Do you recall paying
20 bills during that period of time for outside production?

21 A I am sure if it was on there that was the day
22 I paid them.

23 Q Approximately?

24 A Right.

25 Q You don't recall specifically?

1 A Yes.

2 Q Do you recall any discussions with people
3 overpaying bills? That is a fairly sizable amount during
4 that period, anyhow. Was there any effort made to clear
5 up bills?

6 A Yeah. We were at that point in time trying
7 to gather all of the bills that were outstanding for
8 vendors that they had not billed us for and trying to
9 clear the files out of any items that people were looking
10 to us for.

11 Q Were there any meetings that occurred to talk
12 about that?

13 A No.

14 Q Who did you talk to about it?

15 A No one.

16 Q No one?

17 A No.

18 Q How long did you continue? Did you receive
19 bills after the end of the year from various vendors?

20 A I really don't remember. There may have been
21 a few that were not processed through to me until that
22 period.

23 Q After the end of the year, what did you do to
24 try and get media refunds?

25 A We made phone calls to the stations, and we

1 sent letters to the stations telling them that we were
2 trying to close out our accounts, would they please send
3 the rebate check that was due from the contract.

4 Q After the election, did you have any conver-
5 sations with the Carter Committee or any people there?

6 A Oh, yes.

7 Q Who did you talk to, generally?

8 A Generally, I talked to Bob Andrews.

9 Q In talking to Mr. Andrews, did you talk about
10 the account, the amount of money of the contract? What
11 did you, generally, talk about?

12 A He would ask me where we were, you know, how
13 many credits had come back and did we still owe the
14 money, et cetera; and in February, I called him and said
15 that we did not have all of the credits back in that we
16 were anticipating and would they, please, pay the
17 balance of the contract so that I could get my records
18 cleared up, which they did.

19 Q And the conversations in between that period
20 of time?

21 A Yes.

22 Q You talked about, basically, in the way that
23 you owed them money? Did I misunderstand what you are
24 saying?

25 A No. You didn't misunderstand. That is,

1 basically, what I was telling him; because we did not
2 have all of the credits in. We did not even know how
3 many credits would be coming until we had audited each
4 station's affidavit individually, which we did not finish
5 until -- I don't even remember when. I think it probably
6 ran into November of '77 when we finished.

7 Q It was your feeling during that period of time,
8 during October 29th and February, that the agency owed
9 the committee money?

10 A It was my feeling on October 29th that that
11 was the case, yeah. Towards I think February and March
12 since we did not have all of the paperwork we said that,
13 you know, our paperwork was not -- the checks were not
14 coming in. The paperwork was not all finished, and to
15 keep everything straight per the contract we said let's
16 pay out the contract. Then if there are any credits, they
17 will be remitted to us, if there are any credits over and
18 above the ten and a half million.

19 Q Did you talk to anyone else about this?

20 A I don't believe so, no.

21 Q Either inside the agency or out?

22 A I probably talked to Mr. Rafshoon about it,
23 and he would ask me periodically how the books were coming,
24 because we were doing a self-audit of each individual
25 invoice and the back-up that went with it, the contracts

1 and the payments that were made out on it and what credits
2 were coming back.

3 We were doing that for, like I say, about six
4 or seven months after the campaign.

5 Q What kind of running totals were you keeping
6 after the campaign? Were you keeping running totals of
7 the bills that you owed you had not paid?

8 A I don't think I was keeping running totals per
9 se. I was, basically, using the invoices and the daily
10 checks that were coming in and the bank account balances
11 to decide, you know, if I should pay a bill. If I had
12 enough money in the account, if credits came back to pay
13 it, I would pay it.

14 Q In December when you made or someone made any-
15 how I think the records will reflect the payments were
16 made on the commission checks I would assume they were
17 cashed. I would assume that these checks have been
18 drafted a long time in advance, had been done back at some
19 point in time when the media business actually occurred?

20 A They could have been, yes.

21 Q They could have been, they may not have been?

22 A They may not have been depending on how much
23 a volume we had. In other words, if it was very slow and
24 we were auditing, we would just let the invoices lay there
25 until we had time to get them typed up and organize them.

1 Q Would that happen very often?

2 A Not too often.

3 Q Did you, at that time, during that period any-
4 how, there were checks which were transacted for seventy-
5 three thousand eight hundred plus dollars for commissions
6 and forty thousand seven hundred dollars in outside
7 production. Did you attempt to see whether that amount
8 would put you over the contract amount or not?

9 A No.

10 Q Did you ever think about that?

11 A Not really because in my estimation we should
12 not ever have, you know, gone over the budget according
13 to the estimates that we had made; and I think a lot of
14 the reason that the invoices exceeded the total amount of
15 receipts from the campaign was because of underestimating
16 on production materials.

17 Q I don't understand.

18 A In other words, each department had certain
19 budgets that they had to stay within; and we had all made
20 estimates on production because you have to estimate
21 production.

22 You have a final figure with media; but with
23 production, depending on human beings making mistakes or
24 whatever, there are going to be some changes in billings
25 from the vendors or if we make mistakes inside, if we

1 make a typographical error, we may have to redo the
2 typography for an entire ad. If the Printing Department,
3 if the printer in the business allowed a 10 percent over-
4 run, which is a normal overrun -- in other words, if we
5 order a million and he prints ten thousand over that, you
6 have to pay for that. You have to anticipate, you know,
7 paying for it; and we try to put all of those figures into
8 our budget.

9 In a lot of cases we underestimated on some
10 production. I know for sure we underestimated on shipping
11 charges because of some things that happened where we
12 had to do some production out of town, which increased
13 our shipping costs.

14 Q Explain that, if you might.

15 A I don't remember exactly when it happened, but
16 before the election we needed some dubs pulled for some
17 spots to ship across the country to all of the TV stations;
18 and normally we were getting the dubs pulled here in
19 Atlanta.

20 Q What is a dub?

21 A A dub is a copy of a 30 or a 60-second TV spot,
22 what we send to the station for them to put on the air;
23 and we had to get sometimes 600 or 700 dubs pulled in
24 immediately to go out that day. We had, I think in one
25 instance we were using, well, in most instances we were

1 using Channel 17, WTCG here in Atlanta. On this particu-
2 lar day I guess they were snowed under with some other
3 business; and we had to get the dubs down in New York,
4 which meant we had to fly someone up there with the
5 master and have the dubs pulled, fly the dubs back to
6 Atlanta, and ship them from Atlanta, which right there
7 doubled your cost for that one particular item. This can
8 happen.

9 Q Were those amounts invoiced, though?

10 A Those amounts were invoiced, yes.

11 Q As of the time that it occurred?

12 A Probably afterward, because we would not have
13 had the bills to invoice that particular day. They were,
14 basically, shipping charges.

15 Q So they were not invoiced until you received
16 the bill?

17 A Right.

18 Q And you are saying you underestimated what
19 those bills would be?

20 A Right.

21 Q Back to the period of late December when these
22 checks were paid, you don't recall ever reconciling,
23 trying to see where you stood with the contract amount?

24 A We were trying to get the computer printouts
25 and trying to get reconciled, but we did not have access

1 at that time to the computer printouts. Some of the
2 things were done. Now, maybe they punched them out. I
3 really don't know how they punched them in, but they
4 didn't punch them in so that I could use them as the
5 Bible. I don't know if the totals or anything could be
6 used as the Bible until after we totalled everything out
7 and looked at the computer printout.

8 Q When was that?

9 A I really didn't look at it until February,
10 I believe, of 1977.

11 Q When you finally told the committee?

12 A Right.

13 Q Is there any other reason in February that you
14 didn't say to the committee give us more money than the
15 contract?

16 A The only reason.

17 Q Did you ever consider that?

18 A No. I never considered it, because I only
19 had a contract for ten and a half million; and I never
20 considered asking them for more; because according to my
21 way of thinking, that was all we should have spent, you
22 know, billed them to do the job.

23 Q What were you planning to do if it cost
24 more than the 10.5? Did you think that was a possibility
25 at the time?

1 A Anything was possible at that time, I guess.

2 Q Did you think it was a probability?

3 A I honestly thought that we probably owed the
4 campaign money because of conversations that I had with
5 media people saying, you know, we have got all of these
6 riders coming to you and a lot of credits coming back
7 from the stations; and then simultaneously I was having
8 people individually audit the affidavits again, the
9 original contracts inside the invoices. They were finding
10 that some of the affidavits were sent to us for less than
11 we had sent the station the money, and so we would need
12 to get refunds back from the stations.

13 Those were in addition to the riders that we
14 already had in the files, and that is why all during that
15 period I figured, you know, we would probably be giving
16 the campaign back the overage, you know, anything that
17 came under ten and a half million.

18 Q We were talking before about the two accounts,
19 two checking accounts; and you had received money back
20 on media refunds?

21 A Yes.

22 Q Where would you deposit that money?

23 A In the media account, the special media, well,
24 the JCPC media account.

25 Q And the other account was the --

1 A The JCPC special account, which was handled
2 just for production and we would not have had any --

3 Q Did you ever transfer money from the media
4 account to the special account?

5 A I may have if I needed to pay some production
6 bills. I may have done that, yes.

7 Q Would there be any voucher or form you had
8 to cut to do that?

9 A Basically, I would just have to call the bank
10 and tell them to transfer it from one account to the
11 next.

12 Q So you didn't have to ~~buy~~ check? You didn't
13 have to?

14 A I don't know how I did it if I did it. It
15 could have been done by phone or by voucher.

16 Q You were sending vouchers, I guess, not you,
17 but the organization was to the Carter Committee?

18 A Vouchers?

19 Q Invoices, excuse me. Did you ever total these
20 invoices? Did you ever run any total of the invoices
21 after the election?

22 A Yes.

23 Q How did?

24 A Yes.

25 Q Did you try and bench mark this invoice

1 against the contract at all, this amount of this running
2 total?

3 A I didn't understand.

4 Q Okay. What did you do? You had a running
5 total, I guess at some point, at least they are adding
6 up with the numbers? You got the 10.5 million. Did you
7 note that? Did that make any difference to you?

8 A No. It didn't make any difference to me.

9 Q And why not?

10 A Because the credits were still coming back in,
11 and the amount of the contract I had with the campaign
12 was ten and a half million; and I was still waiting for,
13 you know, credits to come back to be invoiced to the
14 campaign.

15 Q So you were at that time aware that there were
16 credits which were still to come back or should come back?

17 A Oh, yeah. I think one of the last credits
18 that came back was in 1978.

19 Q In your view, whose responsibility was it to
20 get this credit back, the agencies?

21 A Yes.

22 Q And if they did not come back --

23 A It was our money.

24 Q -- it was your money?

25 A That is right. We needed to get it back, and

1 we needed to credit the campaign back; and if there were
2 any overages to be sent back to them, it was government
3 money.

4 Q In the Touche Ross audit, in the summary that
5 we have received, they show a total amount paid by the
6 Carter Committee of \$10,499,436.07. Do you have any idea
7 why this is not ten five?

8 A Yes, I do. What happened was when I talked
9 to Bob Andrews in February, I had a printout in round
10 numbers of \$10,474,000, which was a total of the printout
11 of vendor ledger from the campaign; and there were two
12 small checks on that ledger, which the campaign paid me
13 and I returned to them; but I didn't realize it at the
14 time that he and I were talking. He said, "Well, what is
15 left to pay on the contract;" and I quickly totalled up
16 on my calculator the difference between ten and a half
17 million and what was on the vendor ledger, which was
18 \$25,997.95 and forgot to take into account the two little
19 checks that I had returned to them, one for \$400 and the
20 other one for a hundred and something, which they did not
21 have crossed off their vendor ledger.

22 That is how that error happened. I had not
23 realized it. I thought all of the time I had ten and a
24 half million.

25 (Whereupon, a brief recess was taken.)

1 Q (By Mr. Oldakor) Back on the record. At
2 times you said that you would have what, for lack of a
3 better term, I will call an underpayment for a media spot
4 where it would have cost~~ed~~ more than your original pay-
5 ment?

6 A Yes. We had several of those.

7 Q How would you pay that, just draft a check or
8 would you just invoice it over to the committee?

9 A I would invoice it and just draft a check.

10 Q And that was your usual --

11 A Yeah. We followed the procedures on the
12 debits as well as the credits that came in after the
13 election.

14 Q Did you offset it against credits? Do you
15 recall ever doing that?

16 A Yeah, on the invoice, yes. There were several
17 invoices that we had some debits and some credits on, and
18 whatever fell out of the bottom was either a credit or a
19 debit depending on everything.

20 EXAMINATION

21 BY MR. STACK:

22 Q Maryanne, you mentioned earlier that your
23 function in the organization was that of comptroller.
24 Were you an officer of the organization?

25 A Yes. I was the secretary-treasurer of the

1 corporation.

2 Q For how long had you been an officer?

3 A I believe since 1973 or '72. I am not real
4 sure.

5 Q And you mentioned that you anticipated refunds
6 from broadcasting stations as a result of not running ads
7 or running them effectively?

8 A Right.

9 Q Was there anything in particular about the
10 period around October 29 that would cause you to expect
11 more than the usual number of broadcasting station errors?

12 A Well, except that there were -- the station
13 schedule was so tight because the Republican candidates
14 and, also, a lot of state elections were going on at that
15 same time. So, naturally, the station spots were very
16 tight; and if they made one error, they could have blown
17 maybe five spots of either a local campaign person or the
18 Republicans or us. They did blow a lot of spots.

19 Q So they were not just the Presidential
20 Campaign but, also, the Congressional and State Campaigns?

21 A Yeah. In fact, some of the representatives
22 told us that they had to -- in 1976 they had to triple
23 their staffs just to handle the paperwork that went
24 through their offices from us and from other local
25 candidates that they were handling. It was an unreal

1 amount of paperwork.

2 Q As a result, did you anticipate any difference
3 in the media refunds during these days than you would
4 anticipate for a client during a nonpolitical season?

5 A I am sure at that time we took that into
6 consideration but I don't --

7 Q You don't have any specific numbers in mind?

8 A I don't have any specific numbers in mind, no.
9 I am sure we thought about it, and I am sure we talked
10 about it; but I am not sure if we said -- usually we
11 get this. Let's estimate this. We just kind of ballparked
12 it from the information that we had at hand.

13 Q Would you give us some idea of the size of
14 the media refunds, the increments?

15 A We had some checks come back for 20 cents and
16 some checks for \$56,000; because we bought, I am sure,
17 every station in the country. It seemed that way, anyway.

18 Q Do you have any idea about how many media re-
19 funds you received? Give me an inside and an outside
20 number.

21 A How many media refund checks?

22 Q Yes.

23 A Approximately about 800, I would think.
24 I mean I think it is a low estimate even. It seemed like
25 thousands at the time they were coming in. We were

1 batching them instead of itemizing them on a cash deposit.
2 We were just Xeroxing them and attaching them to the
3 deposit so that we would have a record of them. Ninety-
4 four checks on one deposit slip is not unusual.

5 Q In this connection, help us understand better
6 what volume of paperwork was being managed by your office?
7 As an example, how many checks did you write over the
8 60-day period of the campaign?

9 A About 6,000.

10 Q How many invoices did you issue during that
11 time?

12 A During that time, it was probably about 799;
13 but after the campaign, there were more, a total of 830
14 invoices, I think.

15 Q Approximately how many invoices, I am sorry,
16 how many checks did you receive from the campaign?

17 A Hundreds. I mean it could be five or six
18 hundred. I mean some days there were -- do you know
19 exactly how much is, I don't. We tried to get them, you
20 know, the Campaign Committee to give us one check for
21 each invoice; but in October, that got to be an im-
22 possible -- a physical impossibility with the arrangements
23 that we had made with their auditors that they would
24 definitely pay us within a 24-hour time span after they
25 received the invoice. If they would have had to write

1 two or three hundred checks to us for the two or three
2 invoices we submitted in one day, there was no way we
3 would have gotten anything done. The campaign would have
4 stopped right there. The election would have gone on.

5 Q How many contracts were there with media and
6 production suppliers?

7 A I would say about an equal amount as there
8 were checks, about 6,000, well, not really; because on
9 production, I batched and paid -- what I would do is
10 total up suppliers' invoices from one supplier and bill
11 it to the campaign and then pay it the same way that I
12 had batched it and billed it; because there were so --
13 like one item on an invoice to the campaign could have
14 had 50 or 60 bills behind it. I don't know if you have
15 studied that in the files or not.

16 Q So it is in excess of 6,000 and because you
17 had 6,000 checks?

18 A Largely in excess.

19 Q Would you say 8,000?

20 A I would say closer to 10,000.

21 Q Ten thousand pieces of paper represented
22 contracts that --

23 A Right.

24 Q -- you issued for the purpose of media and
25 supplies?

1 A Yes.

2 Q What other types of paper flowed through your
3 office, riders?

4 A Riders.

5 Q About how many riders?

6 A Oh, depending on how many riders would be
7 equal to the amount of checks, credit checks that came,
8 refund checks that came from the stations.

9 Q You said there were about 800 of those?

10 A Eight hundred to a thousand easily. I, also,
11 had purchased orders and miscellaneous receipts for
12 people who had paid cash, out-of-pocket expenses, you
13 know, expense receipts for postage and shipping that
14 they had gone to the post office and paid \$5 or \$3 or \$2;
15 and all of those receipts were kept in the -- all of
16 those little pieces of paper were kept in the individual
17 invoices so that if anybody wanted to look at the back-
18 up material for the bills, they could.

19 Q So about how many miscellaneous items would
20 you guess?

21 A I would guess at least a thousand little
22 pieces of paper from American Express vouchers to air-
23 line vouchers to delivery receipts from UPS, just a
24 phenomenal number.

25 Q Then if my math is correct, that is about

1 any spots across the country. Then we would make -- the
2 buyer would sign the contract and give it to the
3 Accounting Department. We had a stack of invoices next
4 to two typists, and they would pull an invoice; and we
5 tried to keep the invoices by state so that when the
6 affidavits came back from the stations, we wouldn't have
7 to look through 800 invoices to find the match up with
8 that affidavit.

9 We logged the invoices on a separate sheet
10 of paper by state. We would check when we finished
11 typing the invoice with the contract number, with the
12 code number and the total gross billing to the campaign.
13 It would come to me; and, first, they would total it up
14 and double check it and put their okay on it. Then I
15 would get it and total it up again and put my okay on
16 it, and then we would cut the checks.

17 We would send the invoice, the original in-
18 voice to the campaign and keep a control copy. I think
19 we had, let me see, four copies of the invoices, the
20 original to the campaign, a control copy to be matched
21 up with the copy of the check from the campaign to be
22 punched into the computer, a copy in the invoice file,
23 and a master book file copy to look at.

24 We, also, needed the copies in the invoice
25 files so that we could audit to see how much we billed

1 the campaign against how much we paid out against how
2 much the station ran, and that was the only way we had
3 of auditing; and we went back and forth and matched the
4 credits with the invoices, with the original invoice
5 that it was billed on. We matched the credit to make
6 sure that we definitely had gotten the credit back, and
7 the production was done in a different manner; because
8 we did not have to pay in advance.

9 With our suppliers we would -- a production
10 manager or an art director or a creative person was
11 working on the campaign account doing the writing or the
12 art would use a purchase order system to order from the
13 suppliers what they needed, and these purchase orders
14 were kept in what we call a job jacket; and when the
15 invoices came in from the vendors, they were given to the
16 person who had ordered the materials first to be okayed.
17 Then they were given back to a clerk in the Production
18 Department to be matched up with a copy of the purchase
19 order, and then it was okayed by the head of the
20 Production Department and given to me; and I kept these
21 in what I call a "to be billed" file.

22 When I got a bunch of invoices, I invoiced
23 the campaign for production. The way we did the media,
24 it was exactly the same way; but on a production, we
25 would put a 17.65 markup, which is our 15 percent

1 commission to the production bills.

2 Q Would you explain that 17.65? Let me see if
3 I understand it. If you have a \$100 contract, you have
4 a 15 percent commission on commissionable items?

5 A Right.

6 Q And that means you're paying the media
7 \$85, and \$15 divided by \$85 results in 17 --

8 A Oh, right. That is the derivative idea.

9 Q What is the number again? I am sorry.

10 A 17.65.

11 Q 17.65?

12 A Right.

13 Q Is it the same as the 15 percent commission?

14 A Right, only you are starting at the other end.

15 Q I appreciate your walking through the steps
16 for the media business and production business. Let me
17 get back to the overall volume.

18 How did the volume that you were doing, the
19 volume of business you and your four or five assistants
20 compare, how did that volume compare with the volume that
21 you had in the agency prior to these political campaigns,
22 this political campaign?

23 A I think the billings at the time, the regular
24 agency billings were between three and five million gross
25 for the year. So that kind of gives you an idea. It

1 seemed like a hundred times, but I am sure it was only
2 maybe ten times more volume; but if you multiply that
3 by the total number of days in which you had hours really
4 in which you had to work on the campaign, I don't know.
5 I mean it was a hundred times more worse than anything I
6 have ever been through.

7 Q Were you continuing the general agency billings
8 in bookkeeping and controllership at the same time?

9 A Yes, yes. We had to or else we would be out
10 of business.

11 Q And the agency had billings between three and
12 five million?

13 A Right.

14 Q A year?

15 A Yes.

16 Q And the general election had billings of
17 \$5 million a month for that two-month period? Is that
18 correct?

19 A That is correct.

20 Q Now, did you make any cash -- did the agency
21 make any cash advances to or for the campaign?

22 A No. You mean cash --

23 Q Well did it make any advances of cash that
24 it had not first received from the campaign?

25 A No. According to my records, no; because at

1 all times I had enough money from the campaign to pay
2 out what I had to pay.

3 The only thing I did not have back physically
4 were the, you know, credits. So what I was doing was
5 using, basically, using my commission monies until the
6 credits came back in. I was paying out my commission
7 monies to any vendors I needed to pay. You are talking
8 about after the campaign stopped writing me checks? Is
9 that correct?

10 Q Well, after the campaign stopped writing you
11 checks, you had your whole \$10,500,000?

12 A No. I didn't have that until February.

13 Q Except for the \$25,000 that you didn't receive
14 until February?

15 A Right.

16 Q So the limit of any such expenditures would
17 be that \$25,000? Is that correct?

18 A The limit of my expenditures would be that
19 25, up to that \$25,000 I received in February.

20 MR. STACK: Off the record.

21 (Whereupon, a discussion ensued off the
22 record.)

23 Q (By Mr. Stack) Maryanne, explain why you
24 wrote checks to yourself for commissions.

25 A Well, basically, it was a record keeping, I

1 guess call it idea or accounting procedure that I wanted
2 to have so that I would at all times be using, you know,
3 the commissions transferring the money to the regular
4 account, which is our commission money and not using any
5 campaign money.

6 In other words, I wanted to make sure that not
7 only to ~~make sure~~ that we got our 15 percent commission
8 but to make sure that I wasn't touching any federal money
9 that belonged to the campaign or any federal suppliers.
10 That was my way of keeping up with the suppliers and a
11 way to balance out each invoice.

12 If we billed a \$100,000 invoice and we wrote
13 checks for \$85,000 and we totalled these as we did, we
14 made them balance either by rewriting a check if we had
15 made a mistake in retyping a check or rewriting a contract
16 if we had to, if a contract was wrong; because my
17 department double-checked the contract. We paid them
18 because we were responsible for paying out the money.
19 I needed a way of double-checking that. I could have
20 easily left the commissions fall out of the account at
21 any time, but this was a way for me to know for sure
22 this is how much money I should be making on this invoice;
23 because I was a little bit upset about handling that much
24 money in that short period of time. It was not anything
25 that I had ever done before with that much money.

1 Q Can you explain which items are subject to
2 a commission and which items are noncommissionable?

3 A Everything is commissionable except travel
4 and wait a minute now. Commissionable as to the original
5 contract or, in other words, like in the industry what
6 we call a commissionable item is a billing, a gross media
7 rate.

8 The noncommissionable items are all of the
9 production items. All production to me is noncommission-
10 able. I have to put my commission on top of that item,
11 and that is what I consider a noncommissionable item. I
12 don't know how he broke it out on the report.

13 Q Perhaps I will ask my question differently.
14 On which items did you earn a commission?

15 A On all media and all production except for
16 shipping, telephone.

17 Q Freight?

18 A Freight, well, to me shipping is freight.

19 Q Some of the, and I am referring to Exhibit
20 Beerman's Exhibit 2 --

21 A Yes.

22 Q -- of Column 6, which is travel, freight, et
23 cetera, are any of those items commissionable?

24 A No.

25 Q None of those, you didn't earn commissions on

1 any of those?

2 A No.

3 Q Did you earn commissions on any of those
4 items in Column 5?

5 A The Column 5 is a in-house production charge
6 for our time, and we have an hourly charge that we charge
7 for artwork; and so, therefore, it is not a commissionable
8 item. No, we don't mark it up.

9 Q Your profit is already built into the charge?

10 A Right. The profit is built in.

11 Q And those two items total about \$61,000? Is
12 that correct?

13 A Yeah, according to the way it is filled out.
14 At that point in time, you know, during the campaign we
15 did not know how much that particular item was going to
16 be. We don't ever really ever do any estimates on small
17 items like that. We worry about the big money.

18 Q Now, by my calculations, that \$61,000 is
19 subtracted from the \$10,516,000, which this report
20 reflects you have expended to date?

21 A Then we owe the campaign money.

22 Q No.

23 A Wrong. Don't subtract it. It is not
24 supposed to be subtracted.

25 Q Then the remainder is commissionable? Is that

1 correct?

2 A Yeah. That is correct.

3 Q And the remainder is approximately \$10,450,000;
4 and of that the commission was as reflected in this
5 report, \$1,560,000, which is approximately 14.95 percent
6 of the billings on which you would earn a commission?
7 Is that correct?

8 A That is correct, yeah.

9 Q How does that compare with the profit margins
10 that you realized with other of the Gerald Rafshoon
11 Advertising Agency accounts?

12 A That is probably the closest we would ever
13 come.

14 Q Come to what?

15 A Come to a 15 percent total because normally
16 there are charges that we can't charge a client if we
17 make a mistake on something or things that, you know,
18 if we have a contract with someone that says we will pay
19 you \$20,000 if you will do this brochure; and if we don't
20 watch our in-house expenses, we could easily make a lot
21 less than 15 percent, you know.

22 Q What is your general experience with respect
23 to making more or less than 15 percent?

24 A Really a lot of it depends on the client and
25 the type of billings that you are doing; but for a media

1 and production account that this was, 15 percent is --
2 14.95 is like unreal. We normally would make, you know,
3 between 14 and 15, but more often than not it is closer
4 to 14 or less. We are happy if we make between 12 and
5 15.

6 Q Now, would you explain why you continued to
7 bill the campaign, invoice the campaign, why you con-
8 tinued to invoice the campaign after your invoices
9 aggregated \$10,500,000 if, as you have earlier explained,
10 you had a \$10,500,000 ~~ceiling~~ on your contract?

11 A Basically, I did that because the way I
12 figured it I would probably owe money back to the
13 campaign. In other words, I was expecting credits to
14 come back in excess of ten and a half million so that I
15 would then owe the campaign. Then I would be able to
16 send money back to the campaign to credit monies back
17 to the campaign.

18 Q Did you send those invoices in expectation
19 of the campaign paying you in excess of \$10,500,000?

20 A Oh, no; because when I spoke to Bob Andrews
21 in October, I specifically said you hold on to the
22 balance of the contract money. I may owe it back to you.
23 I don't know; and then in February when I talked to him
24 we were trying to close out our books. But we knew we
25 did not have all of the credits in, and I said let's go

1 ahead and pay the contract; and since we had a contract
2 and we needed to pay it out to get it paid off, I said
3 just send me the balance of the contract; and any credits
4 that come in after that, I will send them back to you.
5 But I kept invoicing them so that I would know how much
6 money I would owe them back if, you know, the credits
7 exceeded the amount spent.

8 Q Now, if the amount had ultimately gone over
9 \$10,500,000, the budget established by the contract --

10 A Yes.

11 Q -- would you have expected to receive that
12 money from the campaign, the overage from the campaign?

13 A No. In fact, we did not even carry it as a
14 receivable on our books; because to me it was not even
15 a receivable. It was just, you know, just a figure to
16 work against. It was not an item to be collected.

17 Q How did that procedure compare with other
18 clients who had established a budget for you?

19 A Well, with other clients who established a
20 budget and you go under it, normally you just keep that
21 commission; but with federal money we knew that, you
22 know, it is our tax money. We were going to send it
23 back to the campaign; and normally if we lose money on
24 an account and don't make '5 or if we go over the
25 budget with a client, we can't bill them or if we went

1 over the budget.

2 Q Did you say can or can't?

3 A We can't.

4 Q Cannot.

5 A Unless it was their fault that we went over
6 the budget. In other words, if they made some changes
7 on the specifications of some work that we were doing
8 and they said no, I don't like this even though they had
9 approved it they changed their mind and said no, I don't
10 want to do it that way or redo the whole thing or redo
11 the artwork, we would then add an addendum to the con-
12 tract and be able to bill them for the expenses of that.

13 Otherwise, we have to just eat the expense.

14 Q And that would be normally how you would
15 handle it with any client?

16 A Yes, with a contract client, yes.

17 Q And is that your expectation with the campaign
18 as a contract client?

19 A What is my expectation?

20 Q Is it your expectation to eat it if it goes
21 over and to refund it if it goes under?

22 A Yes.

23 EXAMINATION

24 BY MR. EASTMAN:

25 Q Maryanne, would you just summarize the

1 sequence of the procedures involved in handling a media
2 purchase, just a summary with particular attention to
3 the time in which you actually -- the relationship
4 between the time you actually sent a check to the station
5 or whoever it was, the vendor, and the time that you
6 received a check from the campaign; but would you take
7 it from the beginning and summarize it briefly? Give
8 that particular attention.

9 A Okay.

10 Q From the beginning and from the beginning when
11 you initiated the purchase.

12 A In other words, when the media buyer calls
13 the station representative?

14 Q Yes. He decides he is going to buy some
15 media. What is the first thing the media buyer does?

16 A They call the station, and they say what on
17 your station, what spots are available on a particular
18 day.

19 Q Yes.

20 A Then they get that information, and then they
21 look at their internal budget for that state or for that
22 network or whatever.

23 Then they decide what spots they are going to
24 buy and the cost of it. Then they call the station back,
25 and they say hold these for me. I will send you a

1 contract with the check.

2 In most cases, they picked it up. You didn't
3 send it. They picked it up.

4 Then as soon as it was confirmed by the station
5 it was to be confirmed by the station and then you can
6 type up a contract; and the contracts were typed up.

7 Q And you, also, typed up a check at that point?

8 A No, not at that point, not until they were
9 invoiced. We typed up a check, invoiced the contract
10 preferably by state if we could unless there were problems
11 where there was just one or two things. We may have put
12 them on the same invoice with another state. Then what
13 we would do --

14 Q Excuse me. By invoice the contract, you mean
15 you produced an invoice related to the contract?

16 A Yes, exactly; and then we totalled up the
17 contract, totalled up the invoice, excuse me, totalled
18 up the invoice, sent the original to the campaign,
19 wrote the checks not always simultaneously but in an hour
20 or two between sending the invoice over and typing the
21 checks.

22 Then we would hold that particular invoice
23 along with a control copy. The invoice was in a manila
24 file folder with a number on it and a state on it, and
25 the checks were left in there.

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21 checks

22 Then we would hold that particular invoice
23 along with a control copy. The invoice was in a manila
24 file folder with a number on it and a state on it, and
25 the checks were left in there.

1 Usually we will put a contingency on most of
2 our estimates to clients of 10 percent. We always put
3 the 10 percent contingencies on the jobs, you know, so
4 that will cover taxes and any other shipping charges or
5 things like that that might occur.

6 Q And in this case, assume that you did go over
7 the 10.5? The amount here I guess shows about \$16,000.
8 One may argue whether or not actually you did go over or
9 not, but let's not argue that. Assume that you did go
10 over.

11 A Yes.

12 Q Would this be the type that you would,
13 generally, have to absorb yourself?

14 A Yes, because it was a ten and a half million
15 contract. It was for a specific amount of money, and
16 the client never made any changes or anything like that.
17 I mean they told us how much money we had to spend, and
18 we spent it the best way possible to win the campaign.

19 MR. EASTMAN: Can I just add one follow-up,
20 which the answer is implicit to some of the other
21 answers and questions.

22 RE-EXAMINATION

23 BY MR. EASTMAN:

24 Q But based on your experience with the agency
25 for ten years and your experience as secretary-treasurer

1 and comptroller and somebody who had considerable
2 responsibilities for the financial aspects of the
3 agency, would you consider that \$16,000 substantial --

4 A No.

5 Q -- on a ten and a half million contract?

6 A No. It is like peanuts. During the campaign,
7 I never worried about anything, you know. With that much
8 money I was not worried about anything less than \$50,000,
9 basically.

10 I was not even concerned with the bills
11 themselves, you know, the individual invoices, not in-
12 dividual invoices but individual bills from vendors;
13 because I figured that we would have enough money in
14 credit to cover, you know, whatever the difference was.

15 Q This may be absolutely repetitious, too; but
16 I think it is a closely related question. How likely is
17 it, in your opinion, or how often would you expect to hit
18 a 15 percent, exactly 15 percent result on your com-
19 missions on items on which you could earn a commission?

20 A I personally have never seen it hit exactly
21 from all of the clients we have done business with all
22 throughout the years. There is no way unless it is just
23 a straight media account. There is no way that you will
24 ever hit exactly 15 percent.

25 If there was nothing else involved except, you

1 know, a radio station in Athens, Georgia, and five spots
2 a week all year long, then you may have -- chances are
3 that you will hit 15 percent, but it is rare.

4 If you put any other elements in there, it is
5 very rare. If you put any production in there, if you
6 put another type of media, newspaper, or a magazine or
7 billboards, the percentages are likely to never come to
8 15 percent.

9 Q Would you say that you came extraordinarily
10 close to 15 percent on this account?

11 A Yeah. I would say we came fantastically close;
12 but to me it is unbelievable. I mean I didn't even expect
13 it to come that close.

14 MR. STACK: Taking into consideration the
15 \$16,000 over the budget.

16 THE WITNESS: Right. I cannot believe it.
17 That is unreal.

18 MR. OLDAKOR: Let the record show that
19 counsel have agreed that the markings on the
20 various exhibits were not necessarily on the
21 original exhibits.

22
23 _____
24 MARYANNE WILLIAMS

25 Sworn to and subscribed before me
26 this _____ day of _____, 1979.

Notary Public.

My commission expires: _____

1
2
3 C E R T I F I C A T E

4 G E O R G I A:

5 F U L T O N C O U N T Y:

6
7 I hereby certify that the foregoing
8 transcript was taken down, as stated in
9 the caption, and the questions and answers
10 thereto were reduced to typewriting under
11 my direction; that the foregoing pages 1
12 through 87 represent a true, correct, and
13 complete transcript of the evidence given upon
14 said hearing, and I further certify that I am
15 not of kin or counsel to the parties in the
16 case; am not in the regular employ of counsel
17 for any of said parties; nor am I in anywise
18 interested in the result of said case.

19 This, the 20th day of July, 1979.

20
21
22 PAULETTE M. LESTER, CCR-B-343
23 My commission expires the
24 25th day of October, 1980.
25

300#
10786



W. Williams

ATTACHMENT I

August 12, 1976

'79 AUG AM 11:02

Robert Andrews
1976 Democratic Presidential Campaign Committee Corp.
Atlanta, Georgia



Dear Mr. Andrews:

This letter will serve as an agreement between Gerald Rafshoon Advertising and the 1976 Democratic Presidential Campaign Committee Corporation.

Rafshoon Advertising will contract for placement of all media for the General Election as well as for printing and production of collateral materials.

The advertising and production budget will be 8.5 million dollars. Rafshoon Advertising will bill the campaign as follows:

All commissionable media will be billed at gross (includes 15% agency commission).

All non-commissionable items, i.e. filming, photography, printing, type, etc., will be marked up to effectuate a 15% agency commission.

All creative art time will be billed at \$30 per hour. All *Mechanical Art time will be billed at \$20 per hour.*

All out of pocket expenses, i.e. travel, telephone, T&M will be billed at agency cost.

The agency will bill the campaign on a daily basis. Media invoices will be rendered with agreed upon codes by 10 a.m. and checks will be available from the campaign by 5 p.m. that day. Production invoices will be rendered weekly and payable in seven days.

The agency will request affidavits (as required by law). The agency will maintain affidavits and supporting documents received from the media, and vendor invoices for production as well as back-up materials for out of pocket expenses. This information will be available for auditing 60 days after the election.

Gerald M. Rafshoon
Gerald M. Rafshoon
President

Robert Andrews



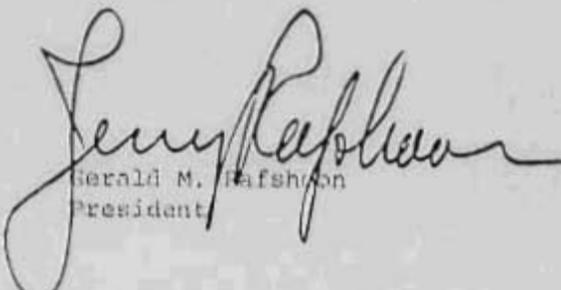
September 29, 1976

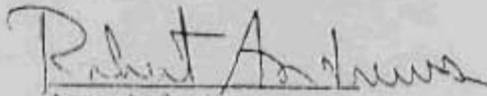
Mr. Robert Andrews
1976 Democratic Presidential Campaign
Committee Corporation
Atlanta, Georgia

Dear Mr. Andrews:

This letter will serve as an addendum to our letter of agreement of August 12, 1976.

Rafshoon Advertising will increase the advertising and production budget by one million dollars. This increase will bring our total budget to 9.5 million dollars.


Gerald M. Rafshoon
President


Accepted

79040130246



October 13, 1976

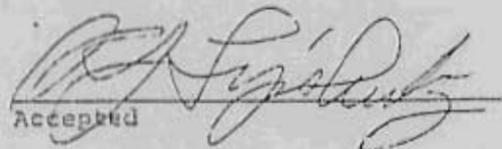
Mr. Robert Andrews
1976 Democratic Presidential Campaign
Committee Corporation, Inc.
Atlanta, Georgia

Dear Mr. Andrews:

This letter will serve as an addendum to our letters of agreement of August 12, 1976 and September 29, 1976.

Rafshoon Advertising will increase the advertising and production budget by \$750,000.00. This increase will bring our total budget now to \$10,250,000.00.


Gerald M. Rafshoon
President


Accepted

79040130247



October 26, 1976

Mr. Robert Andrews
1976 Democratic Presidential Campaign
Committee Corporation, Inc.
Atlanta, Georgia

Dear Mr. Andrews:

This letter will serve as an addendum to our agreements
of August 12, September 29, and October 13th.

Rafshoon Advertising will increase the advertising and
production budget by \$200,000. This increase will bring
our total budget now to \$10,450,000.00

Gerald M. Rafshoon
Gerald M. Rafshoon
President

Robert Andrews
accepted

79040150249

October 29, 1976

Mr. Robert Andrews
1976 Democratic Presidential Campaign
Committee Corporation, Inc.
Atlanta, Georgia

Dear Mr. Andrews:

This will serve as an addendum to our agreements of
August 12, September 29, October 13 and October 26.

Raisboon Advertising will increase the advertising and
production budget by \$50,000. This increase will bring our
total budget now to \$10,500,000.00.

Gerald M. Raisboon

Gerald M. Raisboon
President

Robert Andrews
accepted

Rec'd via Telequip R.H. 10/29 3:47 PM

79040130249



CARTER CAMPAIGN

Invoice N^o 804

Date: December 1, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	Affidavit Received	Adjustment Required	Adjustment Amount	Adjustment Complete
Air Cargo	652	18.00				
Eastern	652	4,005.09	u			
United	652	254.48				
Novo	652	17.00	u			
Wings	652	76.96	u			
WTC	652	47.15	u			
5 Star	652	32.37	u			
ABC	652	18.17	u			
Burlington	652	27.34	u + 12.00			
Airborne	652	295.45	u			
TWA	652	94.58	u			
Piedmont	652	22.40	u + 27.60			
Delta	652	21.01	u			
Southern	652	69.10	u			
United	652	273.34				
Eastern	652	105.00				
Deary	652	118.78				
Federal	652	66.41				
		\$5,562.63				

PLAINTIFF'S EXHIBIT
WILLIAMS
No. 2
DNL 7-11-79

will **GERALD RAFSHOON ADVERTISING, inc.**

1422 WEST PEACHTREE ST., N.W.
ATLANTA, GEORGIA 30309

BROADCAST AGREEMENT & CONTRACT

(404) 892-3581 TWX: 810-751-3217
ANSWER BACK CODE: RAFSHOONAD-ATL

Date: 10/29/76

Station: **NBC News Information Service**
30 Rockefeller Center
New York, N.Y. 10020
Attn: John Kramer

Contract No. **18066**
611-51

Client: **1976 Democratic Presidential Campaign**
Committee, Inc.

Radio ()

Product: **Jimmy Carter and/or Walter F. Mondale,**
Democratic candidates for office of President and/or Vice President, U.S.A.

Television ()

all 60 sec spots

Fri, 10/29

Sat, 10/30

Sun, 10/31

Mon, 11/1

✓ 3-7pm (4x) ±

10-3pm (4x) ✓
no 10/31

✓ 12n-5pm (3x) c.

✓ 6-10am (4x)
✓ 10-3pm (3x)
✓ 3-7pm (4x)

PLAINTIFF'S
EXHIBIT
NO. 3
WILLIAMS
pml 7-11-79

Additional schedule attached () Fixed () Pre-emptible ()

Start Date: 10/29/76

End Date: 11/1/76

Station: **Total gross: \$10,864.00**
611-51-1007-\$10,864.00

Weekly Cost
Total Contract \$10,864.00 gross
9,234.40 net
Less 15% Agency commission

Accepted: _____
Station Representative

Accepted: *Charlene Carl*
RAFSHOON ADVERTISING, INC.
Charlene Carl

Subject to conditions on back hereof and any conditions attached hereto

58

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 9/28/76

Contract No. 12250

Dated 9/10/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

79040130252

To: Phoenix, Arizona
c/o Cabellero Spanish Network
Attn: Manny Ballestro

This is to be attached to and form a part of our contract to show change in: rates

FROM:
6 spots @ \$9.00

TO:
6 spots @ \$4.00 = \$24.00 Gross
20.40 Net

Credit due agency \$25.50 Net

PLAINTIFF'S
EXHIBIT
WILLIAMS
NO. 4
pml 7-11-79

RADIO K-PHX
1975 S. CENTRAL AVENUE
PHOENIX, ARIZONA 85004
PHONE 257-1351

14

91.1
1221

Pay to the
order of

March 18 1971
Ronald Galsheim Adv. Inc. *344/100* *25*

REGISTERED
K X - 9192 **344 and 25 cts**



SOUTH MOUNTAIN OFFICE/PHOENIX
FIRST NATIONAL BANK OF ARIZONA

Contract II
18947 - 318.75
18952 - 25.50

⑆ 226 000 ⑆

⑆ 37 19970 ⑆

Mozelle Butler

RADIO K-PHX
1975 S. CENTRAL AVENUE
PHOENIX, ARIZONA 85004
PHONE 257-1351

1444

91-1
1221 13

Pay to the
order of

March 18 1971
Serald Gashorn Adv. Inc. *344²⁵/₁₀₀*

REGISTERED
RX - 9192 **\$344 and 25 cts**

Dollar



SOUTH MOUNTAIN OFFICE/PHOENIX
FIRST NATIONAL BANK OF ARIZONA

Contract II

18947 - 318.75

18952 - 25.50

⑆ 1221 000 ⑆

⑆ 37 19970 ⑆

Mozelle Butler

57

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 9/28/76

Contract No. 18947

Dated 9/10/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KPHX Phoenix, Arizona

c/o Cabellero Spanish Network

Attn: Manny Ballestro

This is to be attached to and form a part of our contract to show change in: rates

FROM:

75 spots @ \$9.00

TO:

75 spots @ \$4.00 = \$300.00 Gross
255.00 Net

Credit due agency \$318.75 Net

375.00 g

REPORTING, INC.
1000 REPORTING
1000 REPORTING BLDG
ATLANTA GEORGIA 30303

903271

EXPRESS MAIL
NEXT DAY SERVICE

POST OFFICE TO ADDRESSEE

FROM:

Ms. Paulette M. Lester
Brown Reporting, Inc.,
600 Candler Bldg.
Atlanta, Georgia 30303

Customer Number, if any:

TO:

Mr. William C. Oldaker
Attorney at Law
Federal Election Commission
1325 K. Street, N.W.
Washington, D.C. 20463

ORIGIN:

Post Office of Origin
City
70
ZIP
30303
Date of Mailing
7/25/77
Postage
8.05
Weight
2 lbs 7.00

B 5501714

DESTINATION:

Date of Delivery: 7/26/77
Time of Delivery: 11:20 A
Initials of Delivering Employee: [Signature]
Signature of Addressee or Agent: [Signature]

DELIVERY WAS ATTEMPTED

Date: Time:

Notice Left By:

EXPRESS MAIL SERVICE

LABEL 11B DEC. 77

79 JUL 26 1977

300#
10820

BROWN REPORTING, INC.
COURT REPORTERS
SUITE 600 CANDLER BUILDING
ATLANTA, GEORGIA 30303

RECEIVED
FEDERAL ELECTION
COMMISSION

'79 AUG 7 PM 12:30

(404) 525-0144

FORREST M. BROWN
MARCIA A. WELCH
CYNTHIA D. ASHLEY
BETSY BLOOM
CINDY O. RITCHIE
LINDA C. RUGGERI
PAULETTE M. LESTER
DAVID A. RITCHIE
REGISTERED PROFESSIONAL REPORTERS

REFERENCE
MARTINDALE-HUBBELL

August 3, 1979

Mr. Ronald E. Eastman
Attorney at Law
1100 Dupont Circle
Washington, D. C. 20036

80040

RE: MUR 977

Dear Mr. Eastman:

This is to inform you that the original deposition taken in the above-styled case, which was sent out for signature to Mr. Albert L. Beerman has been returned to this office and ~~filed this date in~~ forwarded to Mr. William C. Oldakor for safekeeping.

Any corrections which were noted by the witness are attached hereto.

Sincerely,
Paulette Lester
Paulette M. Lester

PML/lr

cc: Mr. William J. Stack, Jr.
Mr. William C. Oldakor

Page No. Line No.

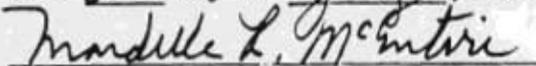
12 23 would owe. There, also, were checks paid where maybe it
13 1 have been quoted in error; and when it comes out they
15 7 that they pay and written it individually. We did not
21 14 running. Allowing for that among other things, accounts
21 16 checks and found out it didn't run. So they tore
21 18 After they did that, they later came back and
21 19 policed it and audited it and so forth; but what they
21 22 Q Did they send a check out at the time that it
21 24 A No. They had to do -- not necessarily. They
21 25 sent the check out at the same time that they sent the
27 7 A Generally- the advertising agency bills its
33 1 We subtracted the \$8,724.44 newspaper credits in
45 2 we would have to do a detailed transaction audit; and

(Deposition concluded.)



ALBERT L. BEERMAN

Sworn to and subscribed before me
this 30th day of July, 1979.



Notary Public

My commission expires:

Notary Public, Georgia State at Large

~~My Commission Expires Oct. 5, 1982~~

IN THE MATTER OF:)
)
MUR 977)

Deposition of ALBERT L. BEERMAN, taken on behalf of the Federal Election Committee pursuant to agreement of counsel, before Paulette M. Lester, Certified Court Reporter and Notary Public, at 1300 Candler Building, Atlanta, Georgia, on the 11th day of July, 1978, commencing at 10:30 a.m. 10:30, A.M.

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1 APPEARANCES OF COUNSEL:

2 On behalf of the Federal Election Commission: WILLIAM C. OLDAKOR, Esq.

3
4 On behalf of the 1976 Democratic Campaign Commission, Inc.: RONALD D. EASTMAN, Esq.
LYNDA L. MOUNTS, Esq.

5
6 On behalf of Gerald Rafshoon Advertising, Inc.: WILLIAM J. STACK, JR., Esq.

7
8 On behalf of Touche Ross & Company: NOLAN C. LEAKE, Esq.

9 - - - -

10 (Whereupon, the reading and signing of
11 the deposition by the witness was reserved,
12 the original being sent to Albert L. Beerman.)

13 ALBERT L. BEERMAN,

14 having been first duly sworn, was examined and testified
15 as follows:

16 EXAMINATION

17 BY MR. OLDAKOR:

18 Q Would you state your full name for the record,
19 please?

20 A Albert L. Beerman.

21 Q And your current employment?

22 A I am a partner in Touche Ross & Company, a
23 CPA firm.

24 Q And the address of that, please?

25 A 225 Peachtree Street, Northeast, Atlanta,

1 Georgia.

2 Q Mr. Beerman, have you been retained by the
3 Rafshoon organization recently?

4 A We were retained by Bill Stack.

5 Q For what purpose were you retained?

6 A He asked us to look through records of the
7 Rafshoon Agency and to tell him what happened and to
8 create whatever organization of the records would be
9 necessary to understand what the cash transactions were
10 in two particular bank accounts.

11 Q In reference to what accounts was he in-
12 terested in?

13 A One account was called the JCPC media account,
14 and one account was called the JCPC special account.

15 Q What particular clients did these accounts
16 refer to?

17 A They referred to the Carter Presidential
18 Campaign.

19 Q Do you know if they referred to the General
20 Election Campaign or the Primary Campaign?

21 A The period which we studied was in the general
22 election. So it would have to be the General Election
23 Campaign. The period we were concerned with started in
24 August of 1976 and went through early 1977.

25 Q All right. What method did you use? What did

1 you start with as far as your studying?

2 A We started with checks which had been returned
3 by the bank for these accounts. These checks were not
4 associated with the bank statements but, rather, were in
5 numerical order; and I refer to them as about five feet
6 of checks.

7 The first task that we performed was to take
8 the checks and associate them with the weekly bank
9 statements that were returned by the bank. We then made
10 certain that we had all of the media that should have
11 come back with the bank statements, and we established
12 weekly control totals of receipts and disbursements.

13 We analyzed receipts for the entire period to
14 determine the source of monies that were deposited in
15 these bank accounts, and we made a specific listing of
16 each check returned with each weekly bank statement and
17 categorized it based on the payee of the check and in some
18 instances based on other information if we needed it to
19 determine whether the checks represented payments for
20 media production costs, commissions, or anything else.

21 Q As to the particular account, these were
22 checking accounts?

23 A Yes.

24 Q How many of them were there that you reviewed?

25 A Two.

1 Q Do you recall at what bank they were at?

2 A They were at the National Bank of Georgia.

3 Q And these were both Rafshoon bank accounts,

4 Rafshoon Agency bank accounts?

5 A They were signed -- the signatures on the
6 checks were officials of the agency. They seemed to be
7 under the control of the agency.

8 Q Did the checks have anything printed on them?

9 A I don't remember.

10 Q All right. We can find that out.

11 A Sure.

12 MR. OLDAKOR: What I would ask, Bill, if
13 you could, just supply one copy of the checks
14 so that it could add to the record.

15 THE WITNESS: The check looked just like
16 that except the check didn't say nonnegotiable.

17 Q (By Mr. Oldakor) All right. I have a Gerald
18 Rafshoon Advertising Agency, Inc., special account
19 Number 280. If you would, look at this, sir; and tell me
20 is this the type of thing that you looked at?

21 A Yes.

22 Q And what is that?

23 A This is a copy of a voucher Check Number 280
24 dated May 22nd, 1977, to ABC Air Freight.

25 Q And that is a copy of a check?

1 A Yes. We looked at the checks themselves.

2 Q I guess the check would be written, and it
3 would overlay that piece of paper?

4 A Yes.

5 Q That would be a carbon copy?

6 A Yes.

7 Q And you went through all of the checks? Did
8 you go through them in any particular order?

9 A First we went through them in numerical order
10 to determine which ones were missing, and then we put
11 them together with the bank statements; and we went
12 through them in the order in which they were paid by the
13 bank.

14 Q When you say "were missing," were there any
15 checks missing?

16 A There were a number of checks that had been
17 voided. We found all of the checks that the bank paid.

18 Q Once you went through as far as date of
19 payment, did you organize that in any particular grouping
20 by weeks, by statements?

21 A The bank statements were by week; therefore,
22 they were organized by week. We made a specific listing,
23 which you had your elbow on of giving the check number,
24 the payee, the amount of the check, and the category of
25 payment.

1 Q If you could, give that to the reporter; and
2 she could mark this as Exhibit 1.

3 A (Witness complies with request of counsel.)

4 (Whereupon, the court reporter
5 marked Government Beerman
6 Exhibit 1 for identification.)

7 Q (By Mr. Oldakor) You were saying that you did
8 the study by looking at the weekly accountings by the
9 bank.

10 A We looked at the bank statement. From each
11 bank statement, we took the beginning balance of that
12 statement, the receipts that went into the bank that
13 week, the checks paid by the bank or the disbursements
14 by the bank, and the ending balance.

15 We prepared a schedule, which he gave us this
16 for each week beginning with August 31st, 1976, and
17 ending, I believe, in the first instance in April of 1977.

18 We then made a listing which matched the
19 receipts for the period, a detail of the receipts and a
20 detail of the disbursements for each week.

21 We listed those on a page or pages, in some
22 case it took five or ten pages to list the disbursements
23 for each week; and that way we knew that the totals
24 would come up to the totals that were actually paid by
25 the bank.

After we finished that portion, we went back

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1 and took the bank accounts from the time we stopped,
2 which was April the 27th until the bank accounts were
3 closed and integrated that date into this. There were
4 only 20 or 30 checks in that period, and we found that
5 certain checks were probably paid out of other bank
6 accounts.

7 We searched through the other bank accounts
8 looking for these checks; and, finally, we arrived at the
9 technique of finding production costs which had been
10 billed to the campaign and finding that those production
11 costs were paid either through these bank accounts or
12 through some other bank account. we made a listing of
13 those amounts.

14 Q What other bank accounts would they have been
15 paid out of?

16 A The Rafshoon Agency's bank accounts.

17 Q Do you recall approximately what number of
18 checks would have been paid out of other accounts?

19 A More than 40.

20 Q Less than a hundred?

21 A Yeah.

22 Q And in the general scheme of things not that
23 great a number?

24 A No, not compared to the other checks; however,
25 in terms of transactions, there were some transactions

1 totaling the sum of \$11,000 that we did not specifically
2 find the checks for. So there might have been a lot of
3 little checks that added up to those amounts, but it was
4 only \$11,000 in total. We didn't bother looking for it.

5 Q When you say "\$11,000," you are talking about
6 an amount paid out?

7 A Yes.

8 Q How do you know that it was paid out?

9 A We don't know that it was paid out. We know
10 that it was billed, and the assertion was made that it
11 was paid out; and it seemed reasonable that it would
12 have been paid out.

13 Q As to the check study that was done, I guess,
14 basically, the two accounts, the two Rafshoon accounts,
15 is that correct, were there two bank accounts that,
16 basically, the study was done on?

17 A Yes.

18 Q You prepared summary pages on those accounts?

19 A Yes.

20 Q And I have copies, I guess, just one.

21 A What you have is a summary page, which is a
22 summary of the receipts and disbursements from everything.

23 Q From everything, not just the two accounts?

24 A Not just the two accounts, this is from
25 everything. I don't think you are looking at the same

1 piece of paper I am.

2 Q Get on the right thing, all right.

3 A This account, this summary of that three or
4 four inches of paper shows the total amount by period that
5 was paid for media, that was received from media refunds
6 that were paid for outside production, in-house production,
7 travel and commissions. Finally we have several totals
8 on it, and we have the monies received from the Carter
9 Campaign summarized both as to period and amount to date.

10 Q So if we start -- let's try and figure this
11 out for a second. Do you have the period ending, and
12 that would be the period of the bank statement?

13 A Yes. Let's take, for instance, the period
14 ended September 30th. What this shows is that through
15 that date the Rafshoon Agency had received and deposited
16 in its bank accounts \$6,572,905.77.

17 Q As of what date is that?

18 A September 30th, 1976. Let me say in round
19 figures six and a half million dollars. It had paid out
20 looking at Column 11 in round numbers five and a half
21 million dollars including paying itself in round numbers
22 \$2 million of commissions. I'm sorry. I am reading the
23 wrong number, including paying itself some \$600,000 of
24 commissions so that it had paid out altogether
25 \$4,913,000 to others; and that would be in Column 3 is

1 the amount of money paid out excluding commissions.

2 Q Total to date?

3 A That is the total of media less media refunds,
4 outside production, et cetera.

5 Q All right. Let's run through column-by-column
6 so that at least I understand. When we are talking about
7 media, we are talking about radio, TV?

8 A Newspapers.

9 Q Newspapers. This is money that has been paid
10 by the Rafshoon Agency to these organizations, various
11 organizations?

12 A Correct.

13 Q And the checks themselves that you looked at
14 under media would have been checks to the Atlanta
15 Constitution, to CBS, to organizations such as that?

16 A To KPRC or KXYZ or some radio station or
17 WSB or something like that, radio station, television
18 station, magazine, billboard agency.

19 Q To time buyers or to agents would there be
20 checks?

21 A There might be a few. Most of them went
22 directly to the stations.

23 Q Directly to the stations?

24 A Or the newspapers and magazines.

25 Q In Column 3, you have media refunds. What does

1 that mean?

2 A That is money which was received by the agency
3 and deposited in the bank account which came back from
4 monies paid out that would have been placed in Column 2
5 because it didn't run. You see, the transactions -- they
6 order it, and they had to send a check; because you have
7 to pay for this in advance. There are any number of
8 ways that it really won't run when you want it to run,
9 because there is a lot of uncertainty that you can talk
10 about if you want; but, anyway, it might run and it might
11 not come back or it might run other than the time you
12 specify. The rate would be different, and there would
13 have to be a rate adjustment at which time there would be
14 a refund. So there were a lot of refunds that came into
15 the agency during this period.

16 Q Two types of refunds, one for not running; and
17 two would be when the agency had overpaid a particular
18 organization?

19 A I don't like the characterization overpay.
20 They might have paid the right amount the first time, but
21 what actually happened might be less than that. The
22 point is: They couldn't tell precisely how much they
23 would do. There, also, were checks paid where maybe it
24 costed more when they got through with it.

25 For instance, the rate that was quoted could

1 have been quoted in error; and then it comes out they
2 say they billed them for the difference or collect the
3 difference.

4 Q So the increase would be back under media
5 again?

6 A Yes. One is a disbursement, and the other is
7 a receipt.

8 Q Okay. Column 4, outside production.

9 A I guess the best way to characterize that is
10 that is the cost of preparing what it is that you pay
11 for in Column 2.

12 Q How would you distinguish between the checks
13 for outside production and the checks for media?

14 A The checks for outside production have entirely
15 different types of payees. They are to agencies and
16 services. They are not television stations, magazines,
17 and newspapers.

18 Q In-house production?

19 A That was a charge on an invoice for services
20 performed by agency personnel.

21 Q The Rafshoon Agency?

22 A Yes.

23 Q Travel, freight, et cetera?

24 A That is mostly for services to move something
25 from one place to another, a courier service or a package

1 service sending something usually that they wanted to get
2 there quickly or freight.

3 There is, also, some travel in there. There
4 are, also, some bank charges, which were, also, refunded
5 in that column.

6 Q Column 7 is total for period. Column 8 is
7 total to date, and nine are commissions.

8 A Nine are checks which were written from these
9 bank accounts to the Rafshoon Agency for commissions so
10 that they took it from one bank account.

11 Q Actual checks?

12 A Actual checks from one bank account and
13 deposited into the other bank account.

14 Q So these are the checks which were paid to
15 the Rafshoon Agency by the Rafshoon Agency?

16 A Yes.

17 Q And they would be, in other words, in period
18 8-31 you have, pardon my eyes because I can't read that.

19 A \$112,301.58.

20 Q Which are checks that had actually cleared?

21 A That is right, and they are listed in detail
22 on the detailed statements.

23 Q Do you know how the commissions were figured
24 for the Rafshoon Agency?

25 A Generally speaking, they figured commissions at

1 15 percent of the total that is if you --

2 Q Of the media?

3 A No. If you charged \$100, you pay \$85 for the
4 media; and you pay 15 percent for the commission.

5 What they seemed to have done was figured out
6 what the commission was on each invoice or on each item
7 that they pay and written it individually. They did not
8 verify that the commission was actually correct;
9 although, in balance it seems to come very close to the
10 amount of commission that one would expect on something
11 like this.

12 Q Column 10 is total for period. What is that
13 total?

14 A That is Column 8 plus Column 9, I am sorry.
15 That is Column 7 plus Column 9. That is the total amount
16 of money paid out in that period including commissions.

17 Q And Column 11, disbursements to date.

18 A That is the sum of Column 10 added up on a
19 line-by-line basis so that at the very last line you get
20 the same answer by totalling Column 10 as you do as the
21 last entry on Column 11. It is a running total.

22 Q That is the amount that was paid out by the
23 Rafshoon Agency as of that date?

24 A Yes.

25 Q And Column 12?

1 A That is receipts from the Carter Campaign
2 during the period during the week, and Column 13 is those
3 receipts aggregated last week to date plus this week
4 equals week to date.

5 Q And did the Rafshoon Agency deposit the
6 receipts from the Carter Committee promptly?

7 A We only counted them in the week when they
8 actually went into the bank account if monies were
9 sitting around or if checks were sitting around, we didn't
10 count it. It was our theory that we had to have something
11 that we clearly understood, and the only thing we would
12 clearly understand was the bank statements.

13 Q So this is when they went through the bank?

14 A When they actually went through the bank.

15 Q All right. Basically, if you could probably
16 outline this for me, it would be easier from here. What
17 did your study find?

18 A We found that the agency received \$10,499,000
19 from the campaign. It paid out altogether \$8,956,000
20 to others.

21 It wrote itself checks for \$1,560,000, and I
22 am leaving off the hundreds and the cents just so it
23 sounds easier; but if you look at the exhibit, all of the
24 detail is there.

25 If you include the commissions and the

1 payments, the total payments made by the agency would
2 aggregate \$10,516,000 that was paid. One might ask
3 where did they get the other \$16,000, and the answer is:
4 From their own bank accounts, presumably, from the
5 commissions.

6 Q So as of down here in the last column, you
7 have a 12- I guess that would be --

8 A That is the month of December.

9 Q Of nineteen --

10 A '77.

11 Q 1977, as of that date, the Rafshoon Agency
12 had paid out \$10,516,484.12?

13 A That is right.

14 Q And how much of that was received from the
15 Carter Campaign?

16 A \$10,499,436.07.

17 Q As to the study as you were doing it, you
18 noticed that refunds had been returned to the Rafshoon
19 Agency, the first one coming in at least as far as the
20 particular exhibit and I guess I should ask the reporter--
21 this is a copy of your summary sheet? Is that correct?

22 A Yes, it is.

23 MR. OLDAKOR: If the reporter would, mark
24 this as the Exhibit 2 to the record.

25 ///

1 (Whereupon, the court reporter
2 marked Government Beerman
3 Exhibit 2 for identification.)

4 Q (By Mr. Oldakor) This is the cash transactions
5 summary sheet?

6 A Yes, summary of receipts and disbursements is
7 what it is called at the top.

8 Q All right. As of 9-30-76, there was a
9 \$56.45 media refund; and then on 10-28-76, there was and
10 if you could, read it for me.

11 A \$28,713.43 was deposited from media refunds.

12 Q And totalling over the entire period
13 \$152,480.28?

14 A That is correct.

15 Q What did you find about these media refunds?
16 Did they appear to come back on an ordinary basis in
17 reference to anything that you saw in the accounts?
18 Was there something sent out? Did you see any letters or
19 anything else or did you just look at the bank statements
20 themselves?

21 A When we were doing this work, we were looking
22 only at the bank statements themselves.

23 As we began to go through the papers trying
24 to understand what happened, we determined that there
25 was what the agency would call an audit of each invoice
and the costs behind that invoice. That is invoiced to

1 the campaign; and, apparently, what they did is they
2 seemed to take the items they had billed and paid for
3 and check the insertion orders, which is their instructions
4 to run whatever it is proving that it had run and check
5 the rates and where there were refunds due, they seemed
6 to look for them.

7 You have to remember that these folks were
8 spending two to two hundred fifty thousand dollars a
9 week, and this was a pretty small agency; and there were
10 an awful lot of individual spots that we are talking
11 about.

12 Some of these came in, and they fixed the
13 records. Sometimes they asked for them. In the final
14 analysis, their tracks seemed to be about as good as
15 we could expect them to be.

16 Q As to the record keeping itself, what form of
17 record keeping was there as far as --

18 A Over this or over the agency in general?

19 Q Over the agency in general. Did you look at
20 the record keeping system?

21 A Yes. They have receipts and disbursements.
22 They tried to keep as little historical records in this
23 area as they could. They tended to concentrate on the
24 operating records, which was probably and I have to guess
25 at that because I wasn't there that the reason they tried

1 to use these two bank accounts was to control things on
2 the theory that if they used these two bank accounts, it
3 will come out in the wash; and they can forget about it.
4 But the operating records seemed to be pretty good.
5 Their accounting records, I am certain must have run
6 late in those days, because they had time to keep up
7 with doing all of this. They seemed to write their
8 checks on time. They seemed to have the insertion orders
9 looked at fairly quickly; but you, for instance, tend to
10 concentrate on days. It was sometimes weeks and months
11 before one had the data to know exactly what happened.

12 Q They worked off -- they had a voucher system?

13 A Let me describe that.

14 Q Okay.

15 A They would call it the Media Department, but
16 what is important it is somebody who is not in the
17 Accounting Department. He sends an order to a TV station
18 or a newspaper or a radio station that says, "We are
19 going to buy this." I am not going to go through the
20 techniques that he determines that he goes through to
21 do that, because it is not important to us here. The
22 important thing is that he is in another room somewhere
23 else buying this stuff. He does get some paper over
24 to the Accounting Department saying what he bought.

25 Now, the reason he does that is that unless

1 the media gets a check, they are not going to run it.
2 So they had to get a check before they really could finish
3 the buy.

4 I am going to say two things. They really did
5 a lot more than that, but for simplification let's con-
6 centrate on two things. One, they invoiced the
7 Democratic Campaign or the Presidential Campaign.
8 Secondly, they wrote a check so that this order could go
9 out with a check so that it could be filed.

10 I want you to remember, though, that even
11 though they did that they still couldn't be sure that it
12 really was going to happen; because a lot of things
13 could happen between doing that and the actual spot
14 running. You owing for that among other things, accounts
15 for a lot of void checks were found. They wrote some
16 checks and found out they didn't have it. So they tore
17 them up and wrote another check.

18 After it did that, it later came back and
19 policed it and audited it and so forth; but what it
20 fundamentally did at that point in time was wrote the
21 check and invoiced the campaign.

22 Q Did it send a check out at the time that it
23 wrote it?

24 A No. It had to do -- not necessarily. It
25 sent the check out at the same time that it sent the

1 insertion order; because unless the media had the check,
2 they weren't going to run anything. They probably, and
3 I am told they did, but they would have had to have
4 written a lot of checks that they didn't send out in-
5 stantly; because they needed paper to go with those
6 checks or it wouldn't work, which again sometimes they
7 probably wrote the check and somebody sent them the
8 paper. If it was for a different amount, they voided it;
9 and they wrote another check.

10 Q These invoices that you said they sent to the
11 Carter Committee, they were based on what, on the --

12 A They were based on plans to spend money and
13 checks that were actually written. Again, they may have
14 sent the check out on Tuesday; and it may not have been
15 cashed for a week or ten days or two weeks or it may have
16 been cashed the next day. It might have been cashed the
17 same day, because the station said they don't have time
18 to take your check. We want money here now; and they
19 would do what they call bank-to-bank, which is a wire
20 transfer where they transfer the money into the account.

21 Q As to the, whatever we call it here, to the
22 Carter Committee, what would you call the piece of paper
23 that went to the Carter Committee?

24 A An invoice.

25 Q And what would that invoice represent to you?

1 It would be a bill?

2 A I guess you could characterize it as a bill
3 as they were going along; but until you got to the end,
4 I am not too sure you would know that every one of these
5 bills was really going to be paid because there were,
6 obviously, some credits that were going to come back. I
7 don't know that anybody bothered with that, but I know
8 that they knew that they were going to get some credits
9 back and issue those credits when they came back.

10 Q So, in other words, it was kind of a rough
11 accounting system?

12 A It kept everybody informed as to what they
13 were doing.

14 Q The Carter Committee on this invoice would
15 send a payment to the Rafshoon Committee?

16 A As I understand it, they tried to do that; but
17 with the volume of invoices and you will see that we did
18 list the invoices in detail and there are 22 pages of
19 invoices and some of those invoices themselves have more
20 than one transaction on it. I don't know anything about
21 the personnel available at campaign level; but after
22 a while, I guess they figured out that it was a lot easier
23 to write one check than a whole bunch. So they began to
24 pay groups of invoices with a check rather than have a
25 check for an invoice. I don't know how they kept up with

1 it.

2 Q As to the summary of receipts and disburse-
3 ments, what do you think that this basic summary indicates
4 to you?

5 A It indicates to me that the Rafshoon Agency
6 collected about ten and a half million dollars; and when
7 the dust settled, they spent very close to that amount
8 after paying themselves a commission that was as much as
9 they could expect to earn on that kind of volume.

10 Q Do you think that their accounting system was
11 an acceptable accounting system?

12 A Well, it is now three years later; and nothing
13 yet has happened to them so I guess it is acceptable.

14 Q As an accountant, though, would you find it an
15 acceptable practice?

16 A I don't think I would give them a gold star
17 for bookkeeping. They weren't in the bookkeeping business.
18 They were trying to do something else at that time, and
19 I will say this: We came along and put these records
20 together for the first time a few weeks ago and the more
21 we got in -- when we first looked at it, it looked like a
22 horrible mess; but the more we got into it more, we
23 realized that they weren't as bad as we thought they were.
24 Everything did kind of come together.

25 Q Do you consider the \$10,516,484 a relatively

1 close accounting for the amount that they received,
2 \$10,499,436?

3 A Let me divide your question into two parts.

4 Q Okay.

5 A The accounting was just done recently; and in
6 any accounting, you have definitions, what are you going
7 to count? We think we counted everything that we could
8 find that relates to this effort. So it was a relatively
9 close accounting in that we included everything that we
10 could find.

11 Another question is that if they ever spent
12 exactly that much money, is that good or bad in terms of
13 a ten and a half million dollar contract; and I would
14 have to say it is phenomenal. The reason is that there
15 was so much uncertainty, and they spent this money so
16 fast; and they were a fairly small agency who suddenly
17 was spending ten times as much money as they normally
18 were doing. If you try in little bits and pieces to
19 spend ten and a half million dollars in a 60-day period
20 and you come within \$16,000 of spending that much money
21 with all of the uncertainties that I have outlined, I
22 think that is absolutely amazing. I don't quite know how
23 they did it yet to tell you the truth.

24 Q In looking back at the media refunds again,
25 your summary here shows that there was \$152,480.28 that

1 they received back in media refunds. Do you know if
2 there are any other media refunds which, in your view,
3 would be due?

4 A We didn't do anything to determine that.

5 Q All right. As to the payment again of what is
6 listed in Column 9 as commissions were these paid, in
7 your view, on a regular basis, the payment to the
8 Rafshoon Agency itself of commissions? Was that done?

9 A Regularly, they seemed to have taken the
10 money as soon as they had a good feel for what it was;
11 and as soon as they were writing a check to the media,
12 they seemed to pay the commission as early as they could.
13 If you will trace the commission payments, you will find
14 that they flow a little bit faster than the other
15 payments do.

16 Q They flow faster?

17 A A little bit faster. I don't know why.

18 Q So, in fact, they paid themselves just so I
19 understand it more rapidly in some cases than they paid
20 other creditors?

21 A That may be because the checks cleared the
22 bank more rapidly, because they were close; but the
23 answer, looking at the summary, is that the commissions
24 occurred more rapidly than the other expenses. Again,
25 the precision cannot be exact. It comes out closer than

1 I would have expected it to.

2 Q Have you ever had experience with other
3 advertising agencies?

4 A Yes.

5 Q Is this more or less a general practice with
6 other advertising agencies to pay themselves commissions?

7 A Generally, the advertising agency builds its
8 client and then pays the media. It doesn't write a
9 check for the commission. This was a control device
10 that these folks set up so that they could keep every-
11 thing straight. I don't really regard the paying of the
12 commissions as any real transaction. If they just left
13 the money in the bank account and said this is my money,
14 it would have been their commission, too.

15 Q But this worked out to be, I guess, an
16 accounting system for them?

17 A Yes.

18 Q A way of keeping track?

19 A It allowed them not to mess with all of these
20 huge transactions and huge volume of transactions. They
21 just counted their share.

22 Q Do you consider this as an acceptable
23 practice?

24 A I don't see that there is anything wrong with
25 it.

1 Q In looking at the other accounting firms,
2 would you say that this is a relatively close billing
3 for the amount of service provided in a ten and a half
4 million dollar contract?

5 A Jack, what do you mean by close billing?

6 Q In other words, when you get down to the
7 bottom line here, you said that there is about, roughly,
8 \$16,000 -- off the record.

9 (Whereupon, a discussion ensued off the
10 record.)

11 Q (By Mr. Oldakor) I am sorry, advertising
12 firms, excuse me. Looking at these numbers makes me
13 think that this is an accounting firm.

14 A We would like to have a contract like that.

15 Q In doing other advertising firms and looking
16 at their billing practices, would this be an acceptable,
17 I guess and I don't want to call it a margin of variable,
18 an acceptable amount of what was spent and what was
19 billed?

20 A Let me rephrase your question in order to
21 answer it. If an advertising agency were to say to its
22 client, we are going to have a campaign and spend ten
23 and a half million dollars in 60 days and, in fact, they
24 began to spend money at that rate and they came as close
25 as these folks did, I think that would be acceptable to

1 everybody; and probably they wouldn't come this close.
2 I mean these folks came very close according to this
3 accounting. You see, the problem is that as you spend
4 money, you can't keep total track of it because of the
5 refunds. You would have a problem. Either you are going
6 to overspend a little bit or underspend a little bit.

7 Since you are getting your commission, you
8 probably would have a tendency to overspend; because that
9 way your client wouldn't get mad at you. I don't know if
10 you could say the same thing is true in a presidential
11 campaign, but in a normal advertising campaign, that is
12 what you do.

13 Q Let's look at it as if it was a normal
14 advertising campaign. You have worked with normal ad-
15 vertising and advertising campaigns. Would this be a
16 normal practice to look to future media referrals as an
17 offsetting amount?

18 A You know, they are going to come in. If you
19 know how much money you are spending and you know what
20 you are getting and especially if you are getting this
21 kind of commission in this time period, you would be
22 pretty happy to spend a little less than nine million and
23 get ten and a half.

24 Q And so this would not be uncommon with other
25 advertising agencies?

1 A No.

2 Q Would you call it an ordinary business
3 practice?

4 A I don't think you can call an agency that does
5 a half a million dollars a month suddenly doing five
6 million dollars a month an ordinary business practice.
7 That is unusual.

8 Q I am talking about using or offsetting media
9 refunds against commissions, basically.

10 A I don't know that they did this.

11 Q Okay.

12 A I think that understanding that you are going
13 to get media refunds is usual, and putting the money in
14 the bank when you get it is usual; and issuing the
15 credits when you get it is usual. I think they did all
16 of that.

17 Q So there is nothing that you would find here
18 that is unusual?

19 A No.

20 Q The next summary I have against, which one do
21 you think would be best to go into next?

22 A There is only one more.

23 Q There is only one more, and I guess I have
24 three copies of it. I can't figure out why. The next
25 summary sheet is one entitled summary of, and I can't

1 read the word, invoices issued to 1976 Democratic
2 National Presidential Election Committee. Are you familiar
3 with this?

4 A Yes.

5 Q And looking at this, it is one that was
6 prepared by you or your firm?

7 A Yes.

8 MR. OLDAKOR: If the reporter might, mark
9 this as Exhibit Number 3.

10 (Whereupon, the court reporter
11 marked Government Beerman
12 Exhibit 3 for identification.)

13 Q (By Mr. Oldakor) If you could, explain what
14 the study represents.

15 A We took the 800 and some odd invoices that were
16 issued and we listed them beginning with Invoice Number 1
17 and just continuing on in numerical order; and on 22
18 pages we showed the invoice total, the total of invoices
19 to date. Then we classified the amounts on each invoice
20 in the categories which were radio and TV, magazines,
21 newspapers, other media, which is mostly billboards,
22 production, telephone, travel and freight, and in-house
23 artwork. As we finished a page, we added all of the
24 data on that page and entered the totals on the summary
25 in which you are looking at under Page Number 1 to 22.

Q Now, the invoices on Page 1, would they be by

1 date or would they be by number?

2 A They are listed by invoice number.

3 Q By invoice number. Did they run chronologically
4 by date, the invoices?

5 A Generally, yes. Sometimes many numbers were
6 issued on a given day. We only know what invoice number
7 they used, and we know what date they typed on the in-
8 voice. We don't really know when they did that typing,
9 but again this is all over a very small time period.

10 Q And what does this study ultimately represent?

11 A It represents a total of the invoices and what
12 the invoices are for. One other item that we have in-
13 troduced is we determined that they never issued a credit
14 for the 2 percent discount on publications. So we
15 entered that at the bottom. We know that they didn't
16 pay that, but they never issued a credit for it so that
17 that is the only item on there that doesn't come from
18 invoices.

19 Q It shows on the bottom of Column 2 a total of
20 \$10,537,069.44. That was a total amount of invoices less
21 the credit?

22 A Plus the credit, yes. The total invoices were
23 \$10,545,793.88. Well, this was never issued. So the
24 total invoices if you add them up would come up to
25 \$10,537,069.44 if you finished the paperwork.

1 We subtracted the 872444 newspaper credits in
2 order to arrive at that total, at the total of
3 \$10,537,069.

4 Q Now, explain for me if you might, I don't
5 understand. The invoices would, also, show I guess
6 credits coming back?

7 A Many of the invoices are for credits. If you
8 look at Line 22, you will see that there is an aggregate
9 credit for the week; but all throughout the period there
10 might be credit invoices included in the 40 invoices that
11 are listed on a page.

12 Q Let me understand. I thought these were just
13 pages. These aren't by week? There are not 22 weeks?

14 A They are pages.

15 Q So the number \$10,537,000 is somewhat at
16 variance with the number on Exhibit 1, Column 11,
17 \$10,516,484?

18 A Yes.

19 Q What is the difference in numbers?

20 A One adds up to one number, and one adds up to
21 the other. We don't know, and I have jokingly told Bill
22 I will be glad to reconcile it for him for another
23 \$30,000.

24 Q They should reconcile those? Maybe I am mis-
25 taken.

1 A They should reconcile. I presume that it is
2 credits that haven't been issued, clerical errors and
3 other factors. They should reconcile.

4 MR. EASTMAN: So the record will be clear,
5 I think you referred to Exhibit 1 when it is
6 Exhibit 2.

7 MR. OLDAKOR: Exhibit 2, I am sorry.

8 MR. EASTMAN: That is all right. It is
9 just one less correction that will have to be
10 made later.

11 Q (By Mr. Oldakor) As to the actual invoices
12 that went, they range from -- I don't have the dates on
13 here, and it might be helpful if you give us the dates
14 of when they started.

15 A Invoice Number 1 was issued on August 2nd,
16 1976; and Invoice Number 830 was issued on or after
17 February 18th, 1977.

18 Q As to the specific invoices themselves, you
19 just looked at the invoice? That is what this schedule
20 is?

21 A Yes. We looked at the invoice and looked at
22 the amount and wrote it down.

23 Q So this is merely a summary of all of the
24 invoices?

25 A We added them up.

1 Q The amount going across Column 2, of course,
2 is the total? Column 3 is total to date, and Column 6
3 is radio and TV? Would that be the same as -- I guess
4 that is only part of media, right?

5 A Yes.

6 Q So radio and TV, Column 7, magazines; Column 8,
7 newspapers; Column 9, other media, the four of those
8 together would be media?

9 A Correct.

10 Q Column 10 is production?

11 A Correct.

12 Q Column 11, telephone, telephone doesn't appear
13 on the Rafshoon summary of receipts and disbursements.

14 A Twelve and 13 are together in Column 6. We
15 have lumped all of that into travel, freight, et cetera.

16 Q So that would be 11, 12, and 13 would be
17 travel and freight?

18 A I believe. Let me look just a second.

19 Q Okay.

20 A It is 11 and 12. Column 13 is a separate
21 column on the summary.

22 Q As far as the invoicing system to the Carter
23 Committee, was that a reasonable system to be used, in
24 your estimation?

25 A The way they did it, it could have worked

1 perfectly or very close to it, yes.

2 Q Going back to Exhibit 2 sometime late in
3 November of 1976, you indicate no more payments were
4 made by the Carter Committee after I guess in the amount
5 of \$10,473,438.12. Was there any indication in the
6 records why that payment stopped at that point?

7 A There was a payment after that of \$25,977.95,
8 which occurred in February.

9 Q Of 1977?

10 A Right.

11 MR. EASTMAN: Excuse me. I probably ought
12 to not interrupt, but I think you read the
13 number in wrong. The \$25,997, I believe you
14 might have said 977.

15 THE WITNESS: It is \$25,997.95.

16 Q (By Mr. Oldakor) Either you didn't see or
17 you didn't look for any reason why the payments stopped
18 at that point in time?

19 A No.

20 Q Or you don't know?

21 A We don't know. It seemed to correspond with
22 the checks. That much we could tell.

23 Q What was the date of that final payment?
24 I am having trouble on following all of the way across
25 the lines.

1 of Mr. Oldakor's questioning he asked you about the
2 overall result; and you said it was phenomenal, amazing.
3 I think you clarified that later, but did you mean by
4 the use of those words to say that the Rafshoon Agency
5 spent an amount that was extremely close to what was
6 planned and budgeted in the context of the necessary
7 uncertainty involved in the business they were in?

8 A That is exactly what I meant. Whenever one
9 has a contract that involves a lot of little pieces, you
10 aim for a place; but you rarely get it exactly where you
11 are trying to get to. They came very, very close.

12 Q In performing the study that has been the
13 subject of this questioning, how many people were
14 assigned to work on this study?

15 A There were in addition to Francis and myself
16 three other individuals from our office; and we, also,
17 had an individual who is associated with Mr. Stack who
18 worked with us as though he were one of us so that for
19 the better part of a week we had five people in the field
20 writing and adding in addition to myself.

21 MR. EASTMAN: Thank you. That is all I
22 have.

23 RE-EXAMINATION

24 BY MR. STACK:

25 Q When you say the better part of a week --

1 A Including some nights I might add.

2 Q And then was there additional work past that
3 period?

4 A Oh, additional work beyond that but unless you
5 use a lot of people to do this at once, you are never
6 going to get through; because this was an enormous amount
7 of volume. You have to check numbers back and forth, and
8 we had to put all of these people out there at once to
9 get them over the hump. After that, Francis and I along
10 with some other people helping us took over another week
11 to complete what we have done.

12 Q When did you complete the study?

13 A Last Sunday afternoon at five something,
14 Saturday afternoon at five something, I am sorry.

15 Q When did you begin it? Do you recall?

16 A Oh, no. I don't, but it would have been --
17 let me see this.

18 MR. OLDAKOR: Sure.

19 THE WITNESS: We began it the week of
20 June 26th, Monday of that week, which would
21 probably be the 20-something, 21st, 22nd.

22 Q (By Mr. Stack) You had so many people on it
23 full-time that whole period?

24 A Yes.

25 ///

RE-EXAMINATION

1
2 BY MR. OLDAKOR:

3 Q The question is as to invoices themselves.

4 A We looked at Columns 10, 12, and 13 over the
5 disbursements. It is really not this disbursement. It
6 is a different disbursement summary.

7 We looked at all of the production invoices,
8 and we determined that there were 16 invoices for
9 production. We found each of those 16 invoices and
10 obtained a copy of the invoice.

11 We looked at the expenditures which made up
12 what it was they were invoicing, and we tried to find
13 where it was paid from. We found that there was a total
14 of \$1,240,893.27 that had been invoiced. That included
15 invoices of \$176,772.03. We found that the JCPC special
16 account had paid out \$993,032.73. The media account had
17 paid \$1,460.94. We knew that the commissions weren't
18 necessarily paid out in this fashion.

19 We knew that \$6757.50 represented in-house
20 costs for which you wouldn't find a specific check.

21 We then discovered that there were some checks
22 in a GRA special account which totalled \$2,342 and a
23 penny.

24 Q GRA being Gerald Rafshoon and Associates?

25 A Yes.

1 Q Advertising?

2 A We then found another bank account's checks
3 totalling \$49,189.23, and this left out of the \$240,000
4 only \$11,338 that we hadn't specifically found checks
5 that paid. So we said, "We aren't going to look any
6 more. We are just going to look at the totals."

7 Q As to the invoices themselves, you looked at
8 the back-up material that paid up the invoice at the
9 Rafshoon Agency? Were these media invoices?

10 A I am just going to focus on one Invoice
11 Number 37, which is for \$57,066.68.

12 MR. OLDAKOR: Possibly for point of clarity,
13 Bill, could we have that invoice marked?

14 MR. STACK: Sure.

15 MR. OLDAKOR: We would have that marked as
16 Exhibit 4.

17 (Whereupon, the court reporter
18 marked Government Beerman
Exhibit 4 for identification.)

19 THE WITNESS: This is for -- it says,
20 "Vendor, Magus, Image, C. Rafshoon and
21 D. Howard and Architectural Photo." We took
22 each of these, and we found the checks that
23 paid it. We took another invoice, which is a
24 much larger amount of money, Invoice Number 305.
25 There were only three items on that invoice.

1 We went back through our records and
2 looked through this big stack of stuff and
3 found there were checks that actually paid
4 this.

5 Q (By Mr. Oldakor) Now, did you do this on all
6 invoices?

7 A For production.

8 Q For production. Why did you do production?

9 A Because most of the media seemed to have been
10 paid out of the two special accounts, and there was an
11 element of control in that the media wouldn't run unless
12 you gave them a check.

13 Production doesn't have that same element of
14 control, and we knew that production invoices had been --
15 monies for production had been paid out of other than
16 these two accounts. We tried to find everything they
17 paid for the campaign.

18 We, also, knew that looking at their books
19 there was just no place to fit the media; but the books
20 told us that some production had been paid out. Of
21 course, there is a problem. Is it a direct cost and you
22 charge it as a direct cost or do you charge it as over-
23 head, which would have made it hard to look for. So we
24 took the production invoice and analyzed them specifically.

25 MR. OLDAKOR: I have no further questions.

1 MR. STACK: Do you have anything?

2 MR. EASTMAN: A very minor point of
3 clarification.

4 FURTHER EXAMINATION

5 BY MR. EASTMAN:

6 Q As I understood your testimony, the reason you
7 didn't pursue the \$11,000 figure that you talked about
8 was just because it was obviously an immaterial amount?
9 Is that correct?

10 A That is correct.

11 FURTHER EXAMINATION

12 BY MR. STACK:

13 Q And was included as though expended? You
14 took the most conservative interpretation?

15 A We included it as though it was expended,
16 that is right. We didn't bother to find which check
17 number paid it, because we didn't think anybody cared.

18 MR. OLDAKOR: You think it may not have
19 been expended?

20 THE WITNESS: I have no reason to believe
21 that it wasn't expended.

22 Q (By Mr. Stack) I have one other minor
23 clarification, and I think now that you clarified this
24 earlier -- the scope of the job that you were hired to
25 do, was it to examine and reconstruct the records of the

1 agency as they pertained to the general election of the
2 Jimmy Carter Presidential Campaign?

3 A Yes. It was to aggregate the expenses of the
4 campaign and the income of the campaign so we could tell
5 you what happened, what the facts were.

6 Q And it wasn't limited to the two special
7 bank accounts?

8 A We started with the two special bank accounts;
9 but after we finished that, we recognized that we had to
10 look into other bank accounts, so we did.

11 MR. STACK: Thank you.

12 MR. OLDAKOR: I didn't realize that.

13 FURTHER EXAMINATION

14 BY MR. OLDAKOR:

15 Q What other bank accounts did you look at?

16 A First, we looked through all of the cash
17 disbursements of the agency; and our problem was
18 like looking for a needle in a haystack. Here are a
19 bunch of checks and a bunch of numbers, and you don't
20 know how to find them.

21 Q When you say, "all," are you talking about a
22 time period?

23 A We focused our time on about August, 1976 period,
24 through the summer of 1977, because we figured that is
25 where it would be; but our problem was we just had trouble

1 finding it and identifying it. We figured if we did it,
2 we would have to do a detailed transaction of it; and
3 that would cost too much and take too much time. That
4 is why we went back and used production invoices to tell
5 us how to find it.

6 MR. OLDAKOR: I have no further questions.

7 FURTHER EXAMINATION

8 BY MR. STACK:

9 Q And so is it your conclusion that these
10 records fairly reflect all of the Gerald Rafshoon
11 Advertising, Inc., transactions with regard to the
12 general election?

13 A That is a term of art in accounting. So I
14 would like to stay away from it.

15 My conclusion is that we made a thorough
16 and diligent search for all of the monies paid out, and
17 this list is the result of that search.

18 Q This is everything.

19 (Whereupon, a discussion ensued off the
20 record.)

21 (Whereupon, the court reporter
22 marked Government Beerman
23 Exhibits 5 and 6 for identi-
24 fication.)

25 ///

1 FURTHER EXAMINATION

2 BY MR. EASTMAN:

3 Q Mr. Beerman, you testified earlier about the
4 sequence that made up the transaction for purchase of
5 media and the other part of the transaction, which is
6 payment by the campaign to the Rafshoon Agency.

7 Do you know whether as a general matter or as
8 a matter of procedure whether the agency would have been
9 reimbursed by the campaign before it had to make payments
10 to media organizations?

11 A I have been told that they tried to collect
12 the money or that they did collect the money before they
13 paid it out.

14 I know that they put more money in the bank
15 than they took out of the bank, which means they had to
16 be collecting it before they spent it.

17 Q Do you know the precise procedure that was
18 followed in terms of reservations of the media, time,
19 contract preparation, invoice of the campaign, payment
20 from the campaign, all of the elements that would make up
21 the transaction? Are you knowledgeable in exactly what
22 the agency procedures were?

23 A Only as it affects the study that we did so
24 that I don't have precise knowledge of this procedure,
25 just general knowledge.

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MR. EASTMAN: Thank you.

MR. OLDAKOR: I have no further questions.

Thank you.

(Deposition concluded.)

Albert L. Beerman

ALBERT L. BEERMAN *with Grete*

Sworn to and subscribed before me
this 30th day of July, 1979.

Mandelle R. McEntire

Notary Public.

My commission expires:

Notary Public, Georgia State at Large
My Commission Expires Oct. 5, 1982

*Notary Public, Georgia State at Large
My Commission Expires Oct. 5, 1982*

C E R T I F I C A T E

G E O R G I A:

F U L T O N C O U N T Y:

I hereby certify that the foregoing transcript was taken down, as stated in the caption, and the questions and answers thereto were reduced to typewriting under my direction; that the foregoing pages 1 through 47 represent a true, correct, and complete transcript of the evidence given upon said hearing, and I further certify that I am not of kin or counsel to the parties in the case; am not in the regular employ of counsel for any of said parties; nor am I in anywise interested in the result of said case.

This, the 18th day of July, 1979.

Paulette M. Lester
PAULETTE M. LESTER, CCR-B-343
My commission expires the
25th day of October, 1980.

1
2
3 C E R T I F I C A T E

4 G E O R G I A :

5 F U L T O N C O U N T Y :

6
7 I hereby certify that the foregoing
8 transcript was taken down, as stated in
9 the caption, and the questions and answers
10 thereto were reduced to typewriting under
11 my direction; that the foregoing pages 1
12 through 47 represent a true, correct, and
13 complete transcript of the evidence given upon
14 said hearing, and I further certify that I am
15 not of kin or counsel to the parties in the
16 case; am not in the regular employ of counsel
17 for any of said parties; nor am I in anywise
18 interested in the result of said case.

19 This, the 18th day of July, 1979.
20
21

22 *Paulette M. Lester*
23 _____
24 PAULETTE M. LESTER, CCR-B-343
25 My commission expires the
 25th day of October, 1980.

ERRATA

Page No. Line No.

12 23 would owe. There, also, were checks paid where maybe it
 13 1 have been quoted in error; and when it comes out they
 15 7 that they pay and written it individually. We did not
 21 14 running. Allowing for that among other things, accounts
 21 16 checks and found out it didn't run. So they tore

21 18 After they did that, they later came back and
 21 19 policed it and audited it and so forth; but what they

21 22 Q Did they send a check out at the time that it

21 24 A No. They had to do -- not necessarily. They
 21 25 sent the check out at the same time that they sent the

27 7 A Generally- the advertising agency bills its

33 1 We subtracted the \$8,724.44 newspaper credits in
 45 2 we would have to do a detailed transaction audit; and

(Deposition concluded.)

Albert L. Beerman

ALBERT L. BEERMAN

Sworn to and subscribed before me
this 30th day of July, 1979.

Mardelle L. McIntire

Notary Public

My commission expires

Notary Public, Georgia State at Large

~~My Commission Expires Oct. 5, 1982~~

79990120007

Bill India	Production	Telephone	Travel + Freight	In-house Outwork
570000	2194516	221992	111820	
2096200				

27677233

2894989
195583

15921126

6021981	2961	5053176	675750
2580177			

266200	118019605	221956	5165016	675750
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<u>266200</u>	<u>118019605</u>	<u>221956</u>	<u>5165016</u>	<u>675750</u>
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EXHIBIT
 GOVERNMENTS
 GERMAN
 NO. 3
 PML 7-11-79

Donald Ralshorn Advertising
 Summary of Invoices Issued to 1976
 Democratic National Pres Election Committee

SCHEDULE _____
 PREPARED BY grw
 REVIEWED BY W/S/79 DATE _____

Page	Total	Total - to Date	Radio + TV	Magazines	Newspapers
1	136480267		72120127	15597000	6915772
2	144867683	281347950	141083826		87657
3	248155250	529503200	248155250		
4	70570479	600073679	42893246		
5	38738560	638812239	36026149	2206371	506040
6	58144536	696956795	55774796	310500	2059260
7	423900	617380695	423900		
8	32871710	730252405	32848710		23000
9	64398500	794650905	35478511		
10	23751384	818402289	18635599		3160222
11	36127097	854589386	36127097		
12	⁴⁴⁴⁹⁵⁰⁰ 24561542	883600228	¹³⁰⁰⁵⁰ 20230146	157500	⁴⁵¹⁹²⁵⁰ 4173196
13	26376175	909976403	26376175		
14	13603456	923579859	13603456		
15	20912223	944492082	20522849		379374
16	17416429	961908511	17416429		
17	13173934	975082445	13173934		
18	6938936	982021381	6938936		
19	43869272	1025890653	24113941		3834202
20	22295215	1048785868	22895215		
21	12590375	1061376243	719064		113440
22	³⁰⁸⁷⁸⁸ (7105643)	1054579388	³⁰⁸⁷⁸⁸ (9464547)		(221273)
	1049821300		876162832	18271371	21031570
	4758088		438838		4319250
	1054579388		876601670	18271371	25350820
	(872444)				
	1053706944				

(872444) 2% discounts on publications (credits not received)

	Total for Disbursements		Carter	Carter
Period	to Date		in Period	to Date
1230158	53996703	53996703	101514734	101514734
6164955	31000030	85036733	34519933	136034667
4827255	42488142	12752475	134685019	270719616
948536	203290653	330815528	304546857	575266543
25828520	219629109	550444637	82024034	65729577
	68303948	618748585	48719548	706010125
66735936	113513094	732261679	43337512	249347637
	98663442	830925121	86744329	936091966
341925	118722627	949647748	93027158	1029119424
	16236201	965883949	7376186	1036495310
	30269284	996153233	10848502	1047343112
7019362	22693439	1028846672		
2385255	11015638	1039862310		
	1183388	1040045698		
	68493	1040114191		
11305	31085	1040145276		
	886936	1041032212		
	943995	1041976207		
7384602	10851949	1052828156		
	339534	1053167690		
	3665	1053171355		
	45616	1053216971		
	13995	1053230966		
	1535487	1054766453		
	(717585)	1054048868		
	27500	1054076368		
	(2186018)	1051890350		
219438	2422683	1054313033	2509795	106943607
	(675953)	1053637080		
	1219746	1054856826		
	(240739)	1054616087		
	170000	1054786087		
	(3949334)	1050836753		
	390497	1051227250		
	114854	1051342104		
45448	35753	1051377857		
	133137	1051510994		
22780	94200	1051605194		
	(118361)	1051486833		
	161579	1051648412		

EXHIBIT
GOVERNMENT'S
DEBTMAN
NO. 2
PAL 7-11-79



GERALD RAFSHOON ADVERTISING, INC.
 J C P C SPECIAL ACCOUNT
 1422 WEST PEACHTREE STREET SUITE 80J
 ATLANTA, GEORGIA 30309
 TELEPHONE 404 892-3581

No 280

64-25
610

NBG
 THE NATIONAL BANK OF GEORGIA
 ATLANTA, GEORGIA

Lighter and 7/100

5/22

77

187

*A BC copy freight
 152-33 [unclear]
 [unclear] 117, 11434*

GERALD RAFSHOON ADVERTISING, INC. 4
 J C P C SPECIAL ACCOUNT

COPY - NOT NEGOTIABLE

⑈000280⑈ ⑆0610⑈0025⑆ 0 18 951 0⑈

GERALD RAFSHOON ADVERTISING, INC.
 J C P C SPECIAL ACCOUNT

652

Debit 2237016

Receipt 113154

EXHIBIT
 Government's
 BEERMAN
 NO. 1
 pml 7-11-79

Production



Invoice No 037

Date: September 1, 1979

Jimmy Carter Presidential Campaign Committee

Page 1 of 1 page.

Vendor	Contract Number	Amount	
Magus	600	\$51,471.88	} GCPC 107 - 44450.00 ✓
Magus	600	823.55	
Image	602/603	2,022.37	} GCPC 113 - 1712.97 ✓
C. Rafshoon	602/603	2,353.00	} GCPC 114 - 223.00 ✓
D. Howard	607	152.95	} GCPC 119 - 122.00 ✓
D. Howard	607	61.18	
Architectural Photo	602	28.80	} GCPC 115 - 24.48 ✓
Jadouseh & Kuehl	607	105.69	} GCPC 112 - 90.00 ✓
Kyrum Fine	600	47.06	} GCPC 111 - 40.00 ✓
		\$57,066.68	Total Due

EXHIBIT
 GOVERNMENT'S
 BEERMAN
 NO. 4
 PML 7-21-79

PRODUCTION



Invoice N^o 305

Date: October 7, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
	<u>Code</u>	
Dittler Brothers	643	\$264,477.20 <i>JPC 133 224,100.00</i>
Oxmoor Press	643	19,946.10 <i>JPC 135 ✓ 18,953.76</i>
D. Howard	643	4,776.59 <i>JPC-134-192 ✓ 4,700.00</i>
		\$289,199.89 TOTAL DUE

7904013036

EXHIBIT
 GOVERNMENT'S
 BERMAN
 NO. 5
 AHL 9-11-79



1200 FT OFFICES
157-32 ROCKAWAY BLVD.
JAMAICA, N.Y. 11434
D-U-S NO. 05-354-1028

11/0/78
76 NO - J N D 56

11/0/78
76 NO - J N D 56

IAH

2233016

FROM CONSIGNOR		TO CONSIGNEE	
KIRK STREET ADDRESS 3310 Blissonet CITY, STATE, ZIP CODE Houston, TX		GERALD RAPSHOON ADVERTISING STREET ADDRESS 1422 WEST PEACHTREE, N.W. CITY, STATE, ZIP CODE ATLANTA, GEORGIA 30309	

463134

BILL TO BE OTHER THAN SHIPPER OR CONSIGNEE

	PREPAID	COLLECT
AIR FREIGHT	8	82
PICK-UP/TERMINAL	5	03
DELIVERY	4	
VALUATION		
ADVANCE		
OTHER		
SHIPPER'S COD		
L.O.B. FEE		
TOTAL CHARGES \$	18	17

PIECES	DESCRIPTION AND CONTENTS	DECLARED VALUE \$	WEIGHT	AIR RATE	COMM. CODE
1	" CARTON OF JIMMY CARTER [unclear] may be diverted to motor or other carrier as per tariff rule unless shipper gives other instructions hereon."	20.00	21		BP.01
SPECIAL INSTRUCTIONS					

LENGTH X WIDTH X HEIGHT = CUBIC INCHES = DIM. WEIGHT

RECEIVED BY ABC AIR FREIGHT TIME A.M. P.M. SIGNATURE OF SHIPPER

DATE _____ SHIPPER'S NUMBER _____

LIABILITY OF FORWARDER
The liability of the forwarder shall be limited to that set in terms of the actual loss or damage to the declared value for carriage set forth on the face of the air waybill for any destruction, loss, damage or delay of, to, or in connection with the consignment in the event of partial loss or damage. The liability of the forwarder with respect to the undelivered or damaged portion shall be reduced proportionately on the basis of weight, unless stating the value of any part of the consignment or contents thereof. Such provisions shall be applicable notwithstanding that the destruction, loss, damage or delay may have been caused by the negligence or any act or omission on the part of the forwarder.

5 - ORIGINAL INVOICE

MAKE CHECKS PAYABLE TO: ABC AIR FREIGHT WITHIN 7 DAYS

THIS IS YOUR INVOICE RETURN 1 COPY WITH REMITTANCE

BROWN REPORTING, INC.
COUNT REPORTERS
SUITE 200 GARDNER BUILDING
ATLANTA, GEORGIA 30303

FEDERAL
COMMISSION



AUG 27 7 12 29

29040150519

FIRST CLASS MAIL

Mr. William C. Oldakor
Attorney at Law
Federal Election Commission
1325 K. Street, N.E.
Washington, D. C. 20463

BROWN REPORTING, INC.

COURT REPORTERS

SUITE 600 CANDLER BUILDING
ATLANTA, GEORGIA 30303

FORREST M. BROWN
MARCIA A. WELCH
CYNTHIA D. ASHLEY
BETSY BLOOM
CINDY O. RITCHIE
LINDA C. RUGGERI
PAULETTE M. LESTER
LISA A. MESSINA
HOPE A. SIMPSON
LORI WILLIAMS
VICTORIA S. WARREN
HEIDI CLEM
REGISTERED PROFESSIONAL REPORTERS

14041 525-0144

REFERENCE
MARTINDALE-HUBBELL

July 25, 1979

Ms. Joanna Lambert
4717 Roswell Road
Atlanta, Georgia

CERTIFIED MAIL

RE: MUR 977

Dear Ms. Lambert:

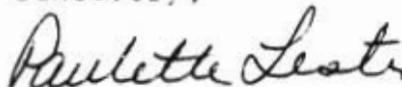
Enclosed is the original deposition taken in the above-styled case. Please read and sign the deposition in the place provided before a Notary Public.

For the convenience of all parties, please list any corrections of a stenographic nature on a separate sheet of paper by page and line number, signing same before a Notary Public. This errata sheet will accompany the original transcript at all times, and all parties will be notified of any and all corrections. BOTH THE DEPOSITION AND ERRATA SHEET MUST BE SIGNED AND NOTARIZED.

When this has been completed, return the deposition to this office, and we will file it with the proper court. Georgia law provides that this must be accomplished within thirty days of your receipt of the deposition.

Thank you for your prompt attention to this matter.

Sincerely,



Paulette M. Lester

PML/lr

cc: Mr. William Oldakor ✓
Mr. Ronald E. Eastman
Mr. William J. Stack, Jr.

IN THE MATTER OF:

MUR 977

- - -

Deposition of JOANNA LAMBERT, taken
on behalf of the Federal Election Committee,
pursuant to agreement of counsel, before
Paulette M. Lester, Certified Court Reporter
and Notary Public, at 1300 Candler Building,
Atlanta, Georgia, on the 11th day July, 1979,
commencing at the hour of 3:20 p.m.

BROWN REPORTING, INC.

COURT REPORTERS

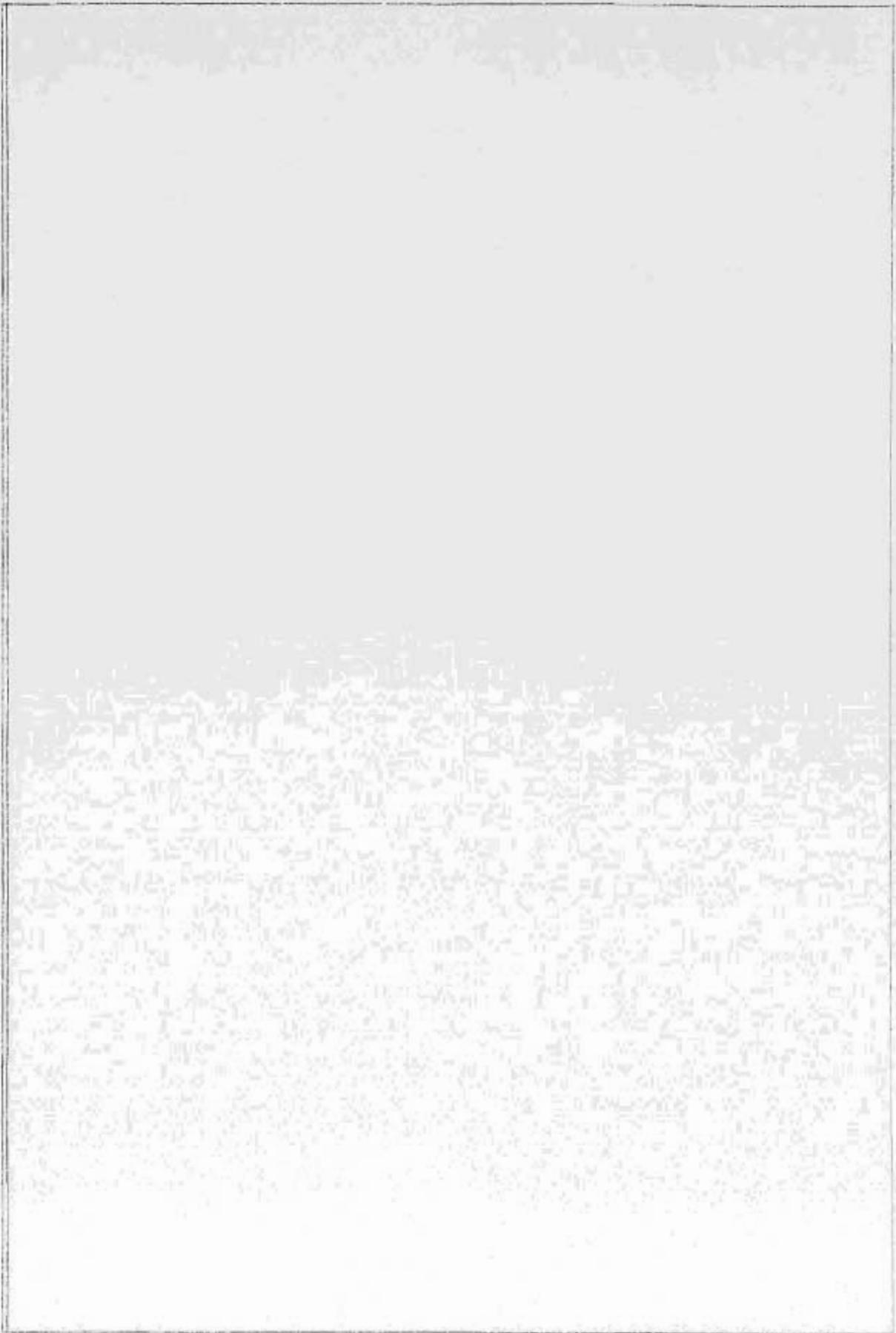


600 Candler Building
Atlanta, Georgia 30303
(404) 525-0144

440 Greene Street
Augusta, Georgia 30901
(404) 724-2778



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INDEX TO EXHIBITS

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<u>Lambert's Exhibit</u>	<u>Description</u>	<u>Page</u>
1	Computer print-out	7
2	Report	9

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APPEARANCES OF COUNSEL:

1 On behalf of the Federal Election
2 Commission: WILLIAM C. OLDAKOR, Esq.

3 On behalf of the 1976 Democratic
4 Campaign Commission, Inc.: RONALD D. EASTMAN, Esq.
and LYNDA L. MOUNTS,
5 Esq.

6 On behalf of Gerald Rafshoon
7 Advertising, Inc.: WILLIAM J. STACK, JR.,
Esq.
(Not Present)

8 On behalf of Touche Ross & Co.: NOLAN C. LEAKE, Esq.

- - -

10 (Whereupon, the reading and signing of
11 the deposition by the witness was reserved,
12 the original being sent to Joanna Lambert.)

JOANNA LAMBERT,

14 having been first duly sworn, was examined and testified
15 as follows:

EXAMINATION

BY MR. OLDAKOR:

18 Q Would you state your name for the record,
19 please?

20 A Joanna Lambert.

21 Q And your current address?

22 A 4717 Roswell Road.

23 Q And your current employment?

24 A Controller for the Carter Campaign,
25

1 '76 Carter Campaign I should say.

2 Q What period of time have you held that
3 position?

4 A Since July the 16th, 1976.

5 Q And in that position what are your duties?

6 A Well, we set up the accounting system and
7 monitor the bank accounts and financial statements and
8 management reporting and the FEC Reports, basically.

9 Q Who did you report to in that position?

10 A Richard Harden.

11 Q Harden?

12 A Richard Harden.

13 Q And what was his position?

14 A He was the Director of Budget and Finance.

15 Q Did you report to anyone else?

16 A No. I usually reported to him.

17 Q As far as the accounts and records, did you
18 have occasion to deal with the Gerald Rafshoon Adver-
19 tising Agency?

20 A Not really directly.

21 Q Did you deal with invoices and bills
22 received from them?

23 A Those went to the Accounts Payable Depart-
24 ment, and they were checked for accuracy and then
25 processed in the normal manner.

1 Q What was the normal manner, if you know?

2 A According to the contract we had a 24-hour
3 turn around for payment on those bills, and so they
4 were checked immediately when they came in; and the
5 checks were typed by hand. Then these vouchers were sent
6 to the service bureau as a prepaid item.

7 Q Who authorized that, the checks to be
8 typed and delivered?

9 A In this particular case, I had asked
10 Robert Andrews to monitor this for the accuracy of the
11 checks and to approve them so that they could be done
12 immediately.

13 Q Did Mr. Andrews work for you?

14 A Not really. He was the Deputy Director
15 under Richard Harden.

16 Q And in that role, did you have occasion
17 to talk to Mr. Andrews about the drafting of these
18 checks?

19 A Not in drafting them.

20 Q In the paying of the bills, paying of the
21 invoices?

22 A It was his responsibility to see that the
23 invoices were proper and that they were processed, and
24 all of the information before it went to the service
25 bureau was brought to my office. I had total control

1 over what went between our office and the service
2 bureau; and when the print-outs came back to me, I
3 checked those. That was when I would monitor contract
4 accounts, because anything that was on a contract I
5 got a copy of the contract; and anything we had a
6 deposit on, I would get a copy of that.

7 It was my responsibility to see that those
8 were monitored; and if I had a question about something
9 that I had asked somebody else to do, in this case on
10 Rafshoon, I would go and talk to Robert about it if I
11 needed to know something. Then he would have somebody
12 pull the information and supply it to me.

13 Q Now, you said service bureau?

14 A Yes.

15 Q What is that?

16 A It is a -- we send our vouchers out, and
17 they did our keypunching and ran the information
18 through the computer. It is a computer service.

19 Q When you say you monitor the contract, what
20 did you do?

21 A Well, we had 89 cost centers in the system;
22 and one of them was strictly for media under Gerald
23 Rafshoon's contract, which was budgeted.

24 When those financial statements were printed
25 out every two weeks, well twice a month, actually,

1 on the 15th and the last day of the month, when those
2 came in they showed -- you can see on here. Here is
3 some information. They showed the actual figure for
4 the current period, the budget for this current period,
5 and the year-to-date figure, and the budget year-to-date.

6 Q What was your responsibility?

7 A I checked to see how those budgets were
8 running, those expenditures were running, as opposed to
9 the budget.

10 Q What if it was --

11 A And on this particular one where there was
12 a contract, I was watching it to be sure that we wouldn't
13 go over what our contract was at a given time.

14 Q What would you do when it came close to
15 going over the contract if it ever did?

16 A Well, when we were getting close to it, well,
17 this was where I started doing it; because it wasn't
18 a problem until then. But on October 16th I started
19 keeping this sheet, which showed the figure that is on
20 the print-out for that cost center; and each day we
21 got that we sent information to the service bureau. We
22 got back a report called Accounts Payable Expense
23 Distribution, and that came back in two sets. One set
24 showed the account number, and then the cost center and
25 the other set gave you a total that went into a given

1 cost center. So I was picking up off of each run the
2 figure for the total on cost center 70 and keeping a
3 running balance on that.

4 Then when Richard was out of town a good
5 bit of the time, when he would come in on Saturday, we
6 would go over the figures on specific things that I was
7 keeping tabs on.

8 MR. OLDAKOR: Could I have this as a
9 copy?

10 MR. EASTMAN: You may have it.

11 THE WITNESS: And those started with
12 this particular statement, and it goes
13 through December 31st.

14 MR. OLDAKOR: Could we have this marked
15 as Lambert Exhibit 1?

(Whereupon, the court reporter
marked Lambert Exhibit 1
for identification.)

18 Q (By Mr. Oldakor) Back on the record. In
19 this computer print-out you would review it. How often
20 did it come out, first?

21 A Normally twice a month.

22 Q Twice a month?

23 A That one was of October the 16th. Then
24 we ran another one on October the 31st. We didn't do
25 another one until November the 22nd, because that was

1 a cutoff date for the post-election report; and it
2 was no point in running one just a week apart after
3 the election was over.

4 Q Do you know what as of this date the contract
5 amount was? Do you recall?

6 A As of that date?

7 Q As of October 16th.

8 A \$10,250,000.

9 Q At that time how much had you spent on the
10 contract?

11 A Eight million six.

12 Q Eight million six. In between this report
13 and the report of the 31st of October, how did you
14 monitor expenditures on the contract?

15 A By taking the print-out that came back
16 daily and taking the total that was charged to cost
17 center 70 and adding it to the previous figure. We
18 kept a running balance.

19 Q Where did you keep a running balance?

20 A On the work sheet.

21 Q Do you have any copies of those work sheets?

22 A No, sir.

23 Q What do you have in your hand at the present
24 time?

25 A It is just a piece of work paper with the

1 figures on it where I was keeping the running balance.

2 Q When did you produce that piece of paper?
3 When did you write those things down?

4 A Well, starting with October the 16th, these
5 show the dates of October the 20th, 21st, 22nd, 25th,
6 27th, 28th, 30th, and 31st.

7 Q And you wrote them down on those exact
8 dates?

9 A No. They would have been done the following
10 day.

11 Q The following day?

12 A Because that was the date of the report,
13 and I wouldn't have a report back until the next day
14 from the service bureau.

15 Q And this was not a reconstruction?

16 A No, sir.

17 MR. OLDAKOR: Could we have this marked
18 as Exhibit 2?

19 (Whereupon, the court reporter
20 marked Lambert Exhibit 2
for identification.)

21 Q (By Mr. Oldakor) And from the daily runs
22 you showed totals starting at the first date on there,
23 actually, the second date of 10-20 what was indicated.
24 You have in the second column there \$175,000 I believe.

25 A \$173,520.

1 Q What was that an indication of?

2 A That was the amounts that we had paid
3 at that point for that day. That would have been any
4 invoices that came in between the 16th and the 20th.
5 because we didn't run anything through until the 20th;
6 because the 10-16 cutoff was for the pre-election
7 report. We were holding up everything until we were
8 sure everything was clear on that before we put it
9 into the computer.

10 Q And the next column for that date represents --

11 A The running balance, which was \$8,786,400.

12 Q And what was your contract price at that
13 time?

14 A It still remains at \$10,250,000.

15 Q And that continued. When did the contract
16 price change? Is that indicated on there?

17 A It was increased October the 26th.

18 Q To how much?

19 A \$10,450,000.

20 Q And was it increased subsequently to that?

21 A Yes, sir, on October the 29th.

22 Q And to how much?

23 A \$10,500,000.

24 Q On those two occasions when it was amended,
25 do you know why the contract was amended?

1 A Because it was determined that we were going
2 to have to use more media in certain areas, which was
3 based on a number of things including polling.

4 Q Who made that determination?

5 A Well --

6 Q If you know, if you don't know, fine, too.

7 A They would have a budget meeting; and that
8 would include ^{(Robert) Lipshitz} ~~Barbara Lipshitz~~, who was the treasurer,
9 Hamilton Jordan, Richard Harden, in most cases Pat
10 Cadell would be consulted; and in this instance it would,
11 also, probably include Jerry ^{R. S. Smith} ~~Rapone~~, sometimes Jody
12 Powell would be involved.

13 Q In keeping your running totals as of the
14 31st, what amount had the committee shown as expended
15 under the contract?

16 A \$10,476,133.

17 Q Where would those numbers come from? They
18 would come from your reports?

19 A Well, the individual numbers that I was
20 putting in on each date to get the running total came
21 from the expense distribution report.

22 Q Expense distribution report. How would
23 that report be made up? Where would they get the
24 numbers from for that report?

25 A From the vouchers that were submitted.

1 Q Are they, also, called invoices? Do you
2 know? What are the vouchers? Maybe I don't know.

3 A The invoice is the basis for preparing the
4 voucher that goes to the service bureau.

5 Q The voucher would authorize the check to
6 go out?

7 A That is right.

8 Q So that would be based on the amount of
9 money that checks would be drawn on and sent to the
10 Rafshoon Agency?

11 A Yes.

12 Q Were you ever aware that at some point
13 in the end of October that the committee stopped
14 sending payments to the Rafshoon committee?

15 A Yes, sir.

16 Q How did you become aware of that?

17 A Because I had talked to Robert Andrews
18 and told him that I thought that we were getting close
19 enough to the contract amount, that I thought he should
20 check with Maryanne Williams the amount so that we
21 were sure we had the correct figures for payment on
22 our records, that if something had been miscoded and
23 was in another account, then we would be running over.

24 He verified that with Maryanne and told me
25 that she suggested we not pay anything more at that

1 time.

2 Q Did he say why?

3 A Because there would be credits coming in;
4 and she didn't have all of the information ready to
5 bill, apparently.

6 Q And then what happened?

7 A We kept vouchering the invoices and the
8 credits that were coming in, but we were not paying
9 them.

10 Q You say vouchering the credits? You mean
11 vouchering the invoices as they came in?

12 A The invoices or the credit memos as the
13 case might be.

14 Q What did you do when you vouchered them?
15 They didn't at that time I guess write a check or
16 anything of that nature?

17 A No. They were put on a different type of
18 voucher, and they were marked not to pay them; and so
19 they would accumulate in the open-item list.

20 Q Why was that done, just to keep account
21 of it?

22 A Yes, sir, so we wouldn't have any invoices
23 lying around that hadn't been processed.

24 Q After the election invoices continued to
25 come in?

1 A That is right.

2 Q Was there ever a period of time when
3 payments were then made from the Campaign Committee
4 to the Rafshoon Agency?

5 A Not until February.

6 Q And what happened then?

7 A In February it was decided that we needed
8 to clear up the account and get our records straightened
9 up, and it was actually determined how much money
10 that we still owed them on the contract and made the
11 pay-off.

12 Q And who was involved in that decision if
13 you know? Were you involved?

14 A Well, I wanted to get it off our books; and
15 I didn't actually sit down and try to do the detail work
16 on it. John Tyler, who was one of our employees, did
17 the detail work on it.

18 Q When you say you wanted to get it off your
19 books, why did you want to get it off your books?

20 A Because we had a contract for \$10,500,000,
21 and there was no point in just carrying it any longer
22 if that was what we were going to pay; and so we needed
23 to take care of it.

24 Q Did you think that there was still money
25 owing on the contract?

1 A No, sir.

2 Q Did you think that you might have a credit
3 coming back from the agency?

4 A No, sir. We were not concerned about that.
5 We didn't expect any credit back from the ten-five.
6 That was our commitment, and we expected to fulfill it.

7 Q If the Rafshoon Agency had not spent the
8 ten-five, had you ever contemplated that? Did you ever
9 think about that at that time?

10 A Well, no; because we wouldn't have increased
11 the contract if there had been an anticipation that
12 we didn't need to.

13 Q Was there ever any discussion about that
14 time back in February what would happen if the Rafshoon
15 Agency had spent more than the contract, more than the
16 ten-five?

17 A Only to the extent that Maryanne Williams
18 felt that there would be enough credits coming back
19 that they would cover the additional charges that were
20 still standing out.

21 Q How do you know that? Did you talk to
22 Maryanne Williams?

23 A No. I had John call her and talk to her.

24 Q And he told you?

25 A Yes.

1 Q After the payment was made in February,
2 I guess in amount of what, about \$25,000?

3 A Almost 26, anyway, it was almost \$26,000,
4 \$25,975, anyway, it was almost \$26,000.

5 Q Did you continue contact or someone under
6 your supervision continue contact with the Rafshoon Agency?

7 A Not until the question came up again when
8 Rick Halter came in in November of '78.

9 Q From the time in February until November of
10 '78, did you continue to receive invoices, if you know,
11 from them?

12 A No, sir.

13 Q You did not?

14 A After we made the pay-off, we never received
15 any more.

16 Q So you considered the contract as of
17 February fulfilled?

18 A That is correct.

19 Q And done?

20 A Yes.

21 Q And the Rafshoon Agency did not send you
22 invoices after that point in time?

23 A No, sir.

24 Q Then after November of '78, did you
25 receive the invoices?

1 A No, sir.

2 Q You did not. What did you do after Mr.
3 Halter talked to you?

4 A After Mr. Halter discussed it with me?

5 Q What did he say, first of all? I mean how
6 did this come up?

7 A I really don't know.

8 Q Okay.

9 A But when he asked me about it, I told him
10 that as far as we were concerned, we had fulfilled our
11 commitment; and we felt that the Rafshoon Agency had
12 fulfilled their commitment. It was a closed subject
13 as far as we were concerned, and he wanted to know if
14 I knew whether they had received the credits to off-
15 set the balance that they had billings out on. I told
16 him I didn't know but that I would get in touch with
17 Maryanne. I did so, and she sent me a schedule; and ~~they~~
18 gave ^{her} a copy of it, which showed a balance I believe
19 at that time of a little over \$16,000 still outstanding
20 on their open-items.

21 Q That was November of 1978?

22 A I believe that her cutoff date was October
23 31st, but it was furnished to me in October of '78; but
24 I did not get the invoices, only the schedule showing
25 credits coming in.

1 Q And then what did you do?

2 A I gave a copy of it to Rick.

3 Q Did you report this as a debt on your
4 reports?

5 A After ~~we~~^{they} returned to Washington I had already
6 filed our FEC Report for October the 10th of '78, and
7 after Rick returned to Washington he called me on the
8 phone and asked me to send an amendment in putting the
9 \$16,000 plus on the Schedule C as a liability even
10 though we did not consider it a liability.

11 Q Did he ever send you any letter or confirma-
12 tion of that telephone call?

13 A No.

14 Q Did you do what he asked?

15 A Yes, sir, and a cover letter that went with
16 it. I stated that we were doing so at his request.

17 Q How did you characterize it in your report
18 at that time?

19 A We listed it and showed that we had paid
20 the contract amount of \$10,500,000 and that we did not
21 expect to have to pay that.

22 Q Did you characterize it as a debt?

23 A At his request.

24 Q Did you think that was a debt?

25 A No, sir.

1 Q So the only reason you put it down was
2 because he requested you put it down?

3 A That is right.

4 MR. OLDAKOR: Off the record.

5 (Whereupon, a discussion ensued off the
6 record.)

7 Q (By Mr. Oldakor) Back at the time immediatly
8 prior to the election, I believe it was sometime in
9 late October when the Carter Committee stopped making
10 payments to the Rafshoon Committee?

11 A That is right.

12 Q Did you have a running total as of that date?

13 A The last day that we had payments on prior
14 to the election would have been October the 30th, which
15 brought the amount up to \$10,305,874, which was actually
16 an inaccurate figure.

17 Q Why was that inaccurate?

18 A Because an invoice for \$170,259, which was
19 not a Rafshoon invoice, had been coded incorrectly; and
20 when that was taken out of the other account, it was
21 credited out of the Rafshoon account and had to be put
22 back in by general entry on October the 31st. It
23 amounted to \$170,125.

24 Q And the correct amount was --

25 A \$10,476,133.

1 Q And that was on the 31st you by hand put
2 that \$170,000 back?

3 A I knew on October the 27th, actually, that
4 that was wrong; but ~~it~~^I didn't make the general entry
5 until I sent the figures in for the end of the month
6 because we didn't make general entries until the end
7 of the month. It was not corrected by the accounts
8 payable department. So it had to be done by general
9 entry.

10 Q What was the contract price as of the 31st?

11 A Ten million five.

12 Q When was it increased if you know?

13 A October the 29th.

14 Q As to the record keeping that you kept
15 during that period, this was totally done as you
16 indicated before on -- you never saw the invoices? That
17 is my understanding.

18 A No.

19 Q You merely saw the computer run?

20 A The only time I would ask for an invoice
21 was if something was, obviously, wrong on a print-out
22 and I was going to make a general entry on it. Then I
23 would ask for an invoice, and there was no need for
24 me to.

25 Q Was there anyone else on the committee who

1 kept account of the Rafshoon account --

2 A Not to my knowledge.

3 Q -- the contract amount? After the election
4 did you keep any running totals of the Rafshoon account?

5 A No.

6 Q You relied then on the computer print-out?

7 A I was relying on the print-out.

8 Q When was the next print-out, that's after
9 the election? You indicated before, but I forgot.

10 A November the 22nd.

11 Q November the 22nd.

12 A It was as of that date. We wouldn't have
13 gotten it on that date.

14 Q Do you recall what that print-out showed?

15 A Not off the top of my head, no.

16 Q Is it here?

17 A It should be here, \$10,477,389.

18 Q And the contract amount was still ten-five?

19 A That is correct.

20 Q So it was your feeling that you were under
21 the contract amount at that time?

22 A That is correct.

23 Q And then when was the next report?

24 A Not until December the 31st, twice a month.

25 Q And then it is December the 31st.

1 A \$10,612,396.

2 Q Did you do anything when you saw that it
3 was at ten million six? Did you notice that amount?

4 A Yes. I noticed that amount, because we had
5 those vouchered items standing up in the open-item list;
6 but we still had been advised by the Rafshoon Agency
7 not to make any payment until they notified us.

8 Q Did you think that you were over the contract
9 amount at that time?

10 A No.

11 Q And why not?

12 A Because our contract was for ten five, and
13 it was an area of judgment on their part; and we couldn't
14 second guess them.

15 Q Did you think that there might be refunds
16 still coming back from media business?

17 A To the Agency, yes, sir.

18 Q To the Agency. Had you talked to anyone
19 about that?

20 A When Robert had talked with Maryann at the
21 end of October, she had said that the credits would be
22 coming in for a three-year period of time. So there was
23 no reason for us not to expect them to come back.

24 Q You said three years?

25 A Yes, sir.

1 Q When was the next report run after this
2 other report?

3 A January the 31st, February 28th, and March
4 31st.

5 Q And what did the January report show?

6 A I didn't bring that.

7 Q Okay.

8 A I didn't bring them with me for 1977, and
9 in March we went off the computer system and converted
10 to manual.

11 Q When you came up to the February date of
12 making what you said was your final payment, what type
13 of reconciliation did you do at that time with the --

14 A We have what is called a vendor ledger that
15 for each vendor you have a listing of all of the payments
16 that you make, and it doesn't give you a total at
17 any place; but we had double tapes run on it and verified
18 the figures with the agency and made the pay-off.

19 Q And you made the pay-off based on the
20 10.5, the difference of what you had paid and the
21 10.5?

22 A Right.

23 Q Did you send anything with that payment,
24 that twenty-five, twenty-six thousand dollar payment in
25 February, a letter, cover letter, or anything of that

1 nature?

2 A No, because we had discussed it with them
3 on the phone; and they knew it was coming. They knew
4 it was the pay-off amount.

5 Q Did you indicate on the check at all that
6 this is final payment or anything of that nature? Do
7 you recall?

8 A I don't recall.

9 Q What did you do with your books at that
10 time again? Did you close the books, I mean, what do
11 you do when a contract is fulfilled?

12 A Well, that particular time, the payment was
13 shown but it would still leave -- since it wasn't matched
14 up to a particular invoice that would show us a debit
15 in the account; but it would not wipe out any of the
16 invoices that had been or credits that had been booked.
17 That is why we still had open items standing up after
18 the payment was made.

19 Q What did those open items represent then?

20 A They represented invoices and credits that
21 had not been paid with a specific check.

22 Q But they did not indicate amounts that you
23 owed to anyone?

24 A I don't understand.

25 Q After February you still had invoices, open-

1 items you said after February?

2 A That is correct.

3 Q And these open items were with the Rafshoon
4 Committee? I should say Rafshoon Agency, excuse me;
5 but they would not indicate any balance owing on the
6 contract?

7 A No, sir.

8 Q What would they indicate?

9 A They were just items that we had already
10 booked that we didn't have credits to offset that we
11 needed to write off.

12 Q So you would write those off?

13 A That is correct.

14 Q And what does write off mean for us who are
15 uninformed?

16 A I made a general entry crediting that account
17 and taking it out of the various expense accounts that
18 came under the media.

19 Q A bookkeeping entry to balance?

20 A That is what it is. That is correct, and
21 Ms. ^JPhillips was there from the FEC Audit Staff at that
22 time; and we went over all of this with her.

23 Q When was that?

24 A In February of '77.

25 Q And she had no problem with that?

1 A No, sir.

2 Q And she didn't tell you to file it as a
3 debt at that time?

4 A No, sir.

5 Q Who was with Ms. ^BPhillips at the time? Was
6 there anyone else from the commission there?

7 A Yes. She had three other staff members with
8 her. I don't remember his last name.

9 Q Mr. Allen?

10 A Well, ^E~~Alma~~ Allen had come with her; but he was
11 not actively working on the audit. He was in the city,
12 but he was working on something else; and he was only
13 coming in occasionally. But one of your audit staff
14 members, his first name is Ralph, was, basically, the
15 one who was working with the vouchers and checking them
16 against the records almost exclusively. Then working
17 with him was ^{Karyl}~~Carol~~ Phillips.

18 Q So there were four auditors down there then,
19 Mr. Allen and three others?

20 A Right. ^E~~Alma~~ Allen left ^{Karyl}~~Carol~~ ^BPhillips in
21 charge of the Carter Audit.

22 Q Was she in charge for most of the time that
23 the audit went on?

24 A Yes, sir. ^E~~Alma~~ Allen came back for the
25 exit conference.

1 Q At the exit conference did they say anything
2 about this?

3 A No.

4 Q So it was not until 1978 when something was
5 said?

6 A That is correct.

7 Q Did you talk to anyone in the commission
8 between -- when was this, in February of '77?

9 A When we made the payoff.

10 Q I mean when you talked to Ms. ^bPhillips.

11 A That was in February of '77.

12 Q And you made the payoff at the same time?

13 A They came in on February the 14th, and we
14 made the payoff on February the 17th.

15 Q Do you feel that you were making it with
16 their approval, writing off the account with their
17 approval?

18 A Yes, sir.

19 Q They knew what you were doing?

20 A Yes, sir. We had shown them the contracts
21 and how we were going to handle the entry.

22 Q Did they ever write you after the exit
23 conference? Did they ever give you any written confir-
24 mation of what they said at the exit conference?

25 A No, sir.

1 Q Did you ever receive anything in writing
2 after the exit conference prior to the November call
3 for Mr. Halter?

4 A Not in regard to the Rafshoon account.

5 Q Let me understand again. This is February
6 of 1977, and then you got the call in November of 1978.
7 Maybe I'm getting my dates wrong.

8 A That is correct.

9 Q And you received nothing in between that?

10 A No, sir; and we had auditors in between
11 that.

12 Q Oh, you did have auditors in?

13 A Ms. ~~Phillips~~^L Phillips and Pat.

14 Q Sharing?

15 A No. He is from Marietta. Just the
16 two of them came; and they did the audit for January
17 1, '77, through June 30th of '77.

18 Q When was that?

19 A They came July the 5th, 1977; and they were
20 here a week or ten days.

21 Q And during that week or ten days what were
22 they, basically, auditing?

23 A January 1 through 1977, however --

24 Q January 1 of '77 to that time?

25 A However, they did go back to December 2nd 1

1 believe it was. I believe that was the last day we
2 could pay incurred expenses for the campaign per se;
3 and when they got to the office, their office had already
4 called them. So they went back to September the 2nd
5 of '76 to begin their audit and audited through June
6 30th, because I gave them a copy of the FEC Report I
7 was filing as of July 10th to work from while they were
8 there.

9 Q What do they, basically, do when they go
10 through this audit? Were you there when they were doing
11 the audit?

12 A Yes, sir.

13 Q They go through and reconcile your books?

14 A Well, I have no knowledge of --

15 Q What they did?

16 A What they were doing, but they normally
17 do a statistical test on vouchers; but then when they
18 got to Atlanta, they were told they should do a one hundred
19 percent audit on 1977. Then they changed that to a
20 fifty percent audit, but I don't know if they did every
21 other one or how they chose the fifty percent they
22 were going to do.

23 Q Do you know who told them to do the
24 one hundred percent?

25 A No.

1 Q They just said that? As to this period
2 of time when they were here, did they ever say anything
3 about the Rafshoon contract?

4 A It never came up at all when they were
5 there in July of '77.

6 Q It was an entry that occurred during that
7 period of time, though? Is that correct?

8 A That is correct.

9 Q And they would have had those records --
10 you made your payment of almost \$26,000 during that
11 period of time?

12 A Yes.

13 Q And you had written it off at that period
14 of time?

15 A Yes, sir.

16 Q Did they have access to the records of where
17 you had written it off?

18 A Yes, sir. They had complete access to any-
19 thing that was in our office. They pulled their own
20 vouchers. I didn't tell them how to pull them.
21 They were told how they were set up.

22 Q Did Mr. Halter ever come down here or did he
23 just talk to you on the telephone?

24 A Mr. Halter was in charge of the audit.

25 Q In 1977, was he down here?

1 A No, sir.

2 Q In 1978 he came down?

3 A He replaced Ms. ~~Phillips~~ Phillips as head of the
4 audit for the Carter Campaign, and she left the audit
5 division.

6 Q And he came down, and what was he doing at
7 that time in November of '78?

8 A They were auditing from July 1st, '77,
9 through September 30th, '78. That was supposed to
10 be the final wrap-up audit for the Carter Campaign.

11 Q And again the dates were July what of
12 '77?

13 A When Mr. Halter came?

14 Q Yes.

15 A He was auditing from July 1st, '77, through
16 September 30th, '78.

17 Q I have no idea. Why would they then look
18 at the Rafshoon account? Were any payments made to
19 Rafshoon during that period of time?

20 A That was one of the first things he asked
21 about.

22 Q Did he indicate why?

23 A No, sir.

24 Q Did you ask him why?

25 A I told him that Ms. ~~Phillips~~ Phillips had checked

1 that out when she was with us in February when we were
2 closing out the account and that the information should
3 be in his work papers but that if he didn't have them,
4 I would help him reconstruct them; and I understood
5 that he found what he needed in his files.

6 Q In his work papers?

7 A Yes.

8 Q Did you tell him that Ms. ^{Phillips} Phillips was
9 aware of the fact that you had written off these
10 accounts?

11 A Yes, sir.

12 Q What did he say?

13 A He didn't discuss it any further. He said
14 he would have to discuss it with someone. Well, he
15 spent some time on the phone; but they were in a
16 different room. He told me when they were leaving that
17 he would let me know how they were going to resolve
18 it after he got back to Washington because he was going
19 to discuss it with his superiors.

20 Q And then he did. He called you back on the
21 phone?

22 A Yes, sir.

23 Q Did he tell you who decided that you should
24 report it?

25 A I understood that he had discussed it with

1 Joe Stolle⁺ and Bob Kuss, but I don't know if anyone
2 had been involved or not.

3 Q That is all he told you?

4 A Yes.

5 Q What did you tell the Rafshoon Committee
6 at that time if anything in November of '78?

7 A I didn't tell --

8 Q Rafshoon, excuse me, Advertising Agency?

9 A I asked Maryanne to send me reports at
10 least once a month on the credits that they were,
11 you know, an update from that report which she had
12 sent Mr. Halgrass, and she sent a letter I believe it
13 was early in January giving the December 31 figure,
14 which was a little over \$15,000 which was still showing.

15 Q Did you tell her that you were going to
16 carry it as a debt?

17 A I told her that we had been requested to
18 put it back on our Schedule C by the FEC even though
19 we didn't consider it a liability.

20 Q What did she say?

21 A She said that they were not carrying it
22 as a receivable and that it had been taken off their
23 books as a receivable and with the approval of Touche
24 Ross, who was their auditors.

25 Q Did you talk to anyone at the Rafshoon

1 Advertising Organization about this debt, carrying it
2 as a debt?

3 A No, sir.

4 Q That was the last session you had with them
5 about this as a debt?

6 A Yes.

7 Q Did you ever try to monitor after the
8 final payment of \$25,000, \$26,000 in February of '77
9 the media reruns to the Rafshoon Advertising Agency?

10 A No. Mr. Halter may have talked to Maryanne
11 Williams, because he brought up the subject of the
12 credits exceeding the amount that they were still
13 showing as an open item but not as a receivable.

14 Then Mrs. Williams said that they would
15 refund to the treasury any excess of anything which
16 was more than any credits that they received in excess.
17 But they did not expect any more money from us.

18 Q Do you recall when that was? It would have
19 had to have been after November I guess, though?

20 A I believe that was when I called Maryanne
21 to ask her to send me the figure for my report for
22 December 31st.

23 Q Of 1978?

24 A Right.

25 MR. OLDAKOR: I have no further questions

at this time.

MR. EASTMAN: I don't have any further questions.

(Deposition concluded.)

JOANNA LAMBERT

Sworn to and subscribed before me this _____ day of _____, 19__.

Notary Public
My commission expires: _____

- - -

C E R T I F I C A T E

STATE OF GEORGIA:

COUNTY OF FULTON:

I hereby certify that the foregoing transcript was taken down, as stated in the caption, and the questions and answers thereto were reduced to typewriting under my direction; that the foregoing pages 1 through 35 represent a true, correct, and complete transcript of the evidence given upon said hearing, and I further certify that I am not of kin or counsel to the parties in the case; am not in the regular employ of counsel for any of said parties; nor am I in anywise interested in the result of said case.

This, the 21st day of July, 1979.

PAULETTE M. LESTER, CCR-B-343
My commission expires the
25th day of October, 1980.

7 1976 DEMOCRATIC PRESIDENTIAL CAMPAIGN
 COMMITTEE, INC.
 RESPONSIBILITY CENTER EXPENSE REPORT
 MEDIA-J RALPH WIN

	C U R R E N T P E R I O D					Y E A R T O D A T					
	FR OCT 01 76		BUDGET		VARIANCE	FR JUN 01 76		BUDGET		VARIANCE	
	TO OCT 16 76	PERCT	AMOUNT	PERCT		TO OCT 16 76	PERCT	AMOUNT	PERCT	AMOUNT	PERCT
REFUNDS AND REBATES							61.20-		61.00-		.3
TOTAL REFUNDS AND REBATES							61.20		61.00		.3
DISBURSEMENTS											
MEDIA PRODUCTION											
TELEVISION							311,138.95		311,139.00		
RADIO							235.00		235.00		
NEWSPAPER							4,535.64		4,536.00		
MAGAZINE							3,455.56		3,456.00		
OUTDOOR FACILITIES							13,623.97		13,624.00		
OTHER							320.02		320.00		
TOTAL MEDIA PRODUCTION							333,309.14		333,310.00		
MEDIA USE											
TELEVISION TIME	1,167,874.80		1,167,875.00				6,737,579.54		6,707,580.00		
RADIO TIME	286,660.25		291,278.00		4,618-		518,173.35		522,792.00		4,619-.9
NEWSPAPER SPACE	59,352.57		54,735.00		4,618		154,459.54		149,841.00		4,619 3.1
MAGAZINE SPACE							187,702.27		187,702.00		
OUTDOOR FACILITIES - SPACE							102,662.00		102,662.00		
OTHER	290.00		290.00				290.00		290.00		
TOTAL MEDIA USE	1,514,177.62		1,514,178.00				7,670,866.70		7,670,867.00		
PERSONAL SERVICES											
TOTAL PERSONAL SERVICES											
TRAVEL											
COMMERCIAL TRANS-NONRECOVER			122.00		122-		2,166.69		2,211.00		144- 6.2
MEALS & LODGING	1,082.67		961.00		122		2,186.53		2,065.00		122 5.9
TOTAL TRAVEL	1,082.67		1,083.00				4,353.22		4,376.00		23- .5
OTHER VOTE-GETTING											
CAMPAIGN MATERIAL	300,376.64		300,377.00				593,563.79		593,564.00		
TOTAL OTHER VOTE-GETTING	300,376.64		300,377.00				593,563.79		593,564.00		
OFFICE											
TELEPHONE							2,249.92		2,250.00		
POSTAGE AND DELIVERY							219.66		220.00		.2
OFFICE MATERIAL AND SUPPLIE	8,379.08		8,379.00				8,379.08		8,379.00		
TOTAL OFFICE	8,379.08		8,379.00				10,848.66		10,849.00		
TRANSFERS OUT											
TOTAL TRANSFERS OUT											
TOTAL DISBURSEMENTS	1,824,016.00		1,824,017.00		1-		8,612,890.31		8,612,905.00		25-

EXHIBIT
 LAMBERT
 NO. 1
 PML 7-11-79

1-

7-21-79 3:78

1976 DEMOCRATIC PRESIDENTIAL CAMPAIGN
COMMITTEE INC
RESPONSIBILITY CENTER EXPENSE REPORT
MEDIA-J RAFFSHOIN

	.....CURRENT PERIOD.....					.....YEAR TO DATE.....						
	FR OCT 17 76		BUDGET		VARIANCE	FR JUN 01 76		BUDGET		VARIANCE		
	TO OCT 31 76		AMOUNT	PERCT		TO OCT 31 76		AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	PERCT
REFUNDS AND REBATES												
TOTAL REFUNDS AND REBATES						61.20-		61.00-				.3
						61.20		61.00				.3
	DISBURSEMENTS											
MEDIA PRODUCTION												
TELEVISION	104,080.67		104,081.00			415,219.62		415,220.00				
RADIO	4,057.63		4,057.00		1	4,292.63		4,292.00				
NEWSPAPER	2,896.64		2,897.00			7,432.28		7,433.00		1		
MAGAZINE						3,455.56		3,456.00		1-		
OUTDOOR FACILITIES						13,623.97		13,624.00				
OTHER						320.02		320.00				
TOTAL MEDIA PRODUCTION	111,034.94		111,035.00			444,344.08		444,345.00		1-		
MEDIA USE												
TELEVISION TIME	1,067,620.21		1,067,620.00			7,775,199.75		7,775,200.00				
RADIO TIME	571,607.54		571,608.00			1,089,780.89		1,094,400.00		4,619-		.4
NEWSPAPER SPACE	61,756.47		61,756.00			216,216.01		211,597.00		4,619		2.2
MAGAZINE SPACE	2,060.00		2,060.00			189,762.27		189,762.00				
OUTDOOR FACILITIES - SPACE						102,662.00		102,662.00				
OTHER						290.00		290.00				
TOTAL MEDIA USE	1,703,044.22		1,703,044.00			9,373,910.92		9,373,911.00				
PERSONAL SERVICES												
TOTAL PERSONAL SERVICES												
TRAVEL												
COMMERCIAL TRANS-NONRECOVER	99.88		100.00			2,266.57		2,411.00		144-		6.0
MEALS & LODGING	49.86		50.00			2,236.39		2,115.00		121		5.7
TOTAL TRAVEL	149.74		150.00			4,502.96		4,526.00		23-		.5
OTHER VOTE-GETTING												
CAMPAIGN MATERIAL	50,190.79		50,191.00			643,754.58		643,755.00				
TOTAL OTHER VOTE-GETTING	50,190.79		50,191.00			643,754.58		643,755.00				
OFFICE												
TELEPHONE						2,249.92		2,250.00				
POSTAGE AND DELIVERY						219.66		220.00				.2
OFFICE MATERIAL AND SUPPLIES						8,379.08		8,379.00				
TOTAL OFFICE						10,848.66		10,849.00				
TRANSFERS OUT												
TOTAL TRANSFERS OUT												
TOTAL DISBURSEMENTS	1,864,419.69		1,864,420.00			10,477,300.00		10,477,325.00		25-		

7 9 3 1 3 1 0 0 3 3
 FEDERAL BUREAU OF INVESTIGATION
 DEPARTMENT OF JUSTICE
 ANNUAL REPORT FOR THE YEAR 1976

.....C U R R E N T P E R I O D.....Y E A R T O D A T E.....
 FR DEC 01 76 BUDGET VARIANCE FR JUN 01 76 BUDGET VARIANCE
 TO DEC 31 76 AMOUNT PERCT AMOUNT PERCT AMOUNT PERCT AMOUNT PERCT
 AMOUNT PERCT AMOUNT PERCT

	FR DEC 01 76	TO DEC 31 76	AMOUNT	PERCT	FR JUN 01 76	TO DEC 31 76	AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	PERCT
TOTAL TRANSFERS OUT												
TOTAL DISBURSEMENTS			134,482.85				134,483	10,612,296.55			10,477,680.00	134,717 1.3

7 9 8 1 0 1 2 3 5 1
 FEDERAL ELECTION COMMISSION
 COMMITTEE ON
 FEDERAL ELECTIONS
 ANNUAL REPORT
 1976-1977

CURRENT PERIOD					YEAR TO DATE					
FR DEC 01 76		BLDG		VARIANCE	THRU JUN 30 77		BUDGET		VARIANCE	
AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	PERCT
REFUNDS AND REBATES										
TOTAL REFUNDS AND REBATES							349.35-	61.00-		288-472.7
							349.35	61.00		288 472.7
DISBURSMENTS										
MEDIA PRODUCTION										
TELEVISION	45,404.90			45,405	460,624.52		415,220.00		45,405	10.9
RADIO	14,035.91			14,040	18,352.54		4,292.90		14,041	327.1
NEWSPAPER	2,875.27			2,875	10,307.55		7,433.00		2,875	38.7
MAGAZINE					3,455.56		3,456.00			
OUTDOOR FACILITIES					13,623.97		13,624.00			
OTHER					320.02		320.00			
TOTAL MEDIA PRODUCTION	62,320.08			62,320	506,664.16		444,345.00		62,319	14.0
MEDIA USE										
TELEVISION TIME	6,704.44			6,704	7,781,904.19		7,775,200.00		6,704	.1
RADIO TIME	11,756.34			11,756	1,101,537.23		1,054,400.00		7,137	.7
NEWSPAPER SPACE	1,281.64-			1,282-	214,954.37		211,557.00		3,337	1.6
MAGAZINE SPACE					189,762.27		189,762.00			
OUTDOOR FACILITIES - SPACE					102,662.00		102,662.00			
OTHER					290.00		290.00			
TOTAL MEDIA USE	17,179.14			17,179	9,251,090.06		9,373,911.00		17,179	.2
PERSONAL SERVICES										
TOTAL PERSONAL SERVICES										
TRAVEL										
COMMERCIAL TRANS-NONRECOVER	1,837.55			1,836	4,126.12		2,411.00		1,715	71.1
MEALS & LODGING					2,591.74		2,470.00		122	4.9
TOTAL TRAVEL	1,837.55			1,838	6,717.86		4,881.00		1,837	37.6
OTHER VOTE-GETTING										
CAMPAIGN MATERIAL	4,377.45			4,377	648,132.02		643,755.00		4,377	.7
MEETINGS					500.00		500			
TOTAL OTHER VOTE-GETTING	4,377.45			4,377	648,632.03		643,755.00		4,877	.8
OFFICE										
TELEPHONE	7,763.50			7,764	10,013.82		2,250.00		7,764	345.1
POSTAGE AND DELIVERY	41,004.73			41,005	41,248.89		220.00		41,029	649.5
OFFICE MATERIAL AND SUPPLIES					8,379.08		8,379.00			
TOTAL OFFICE	48,768.23			48,769	58,641.79		10,849.00		48,793	449.7
TRANSFERS OUT										

OL 121-341 13-76

1976 DEMOCRATIC PRESIDENTIAL CAMPAIGN
 COMMITTEE INC
 RESPONSIBILITY CENTER EXPENSE REPORT
 MEDIA-J RAFSHOON

CURRENT PERIOD.....					YEAR TO DATE.....					
	FR NOV 23 76		BUDGET		VARIANCE		FR JUN 01 76		BUDGET		VARIANCE	
	TO NOV 30 76					TO NOV 30 76						
	AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	PERCT	
TOTAL TRANSFERS OUT												
TOTAL DISBURSEMENTS	524.50					525 10,477,913.70		10,477,680.00		234		

1976 DEMOCRATIC PRESIDENTIAL CAMPAIGN
 COMMITTEE INC
 RESPONSIBILITY CENTER EXPENSE REPORT
 MEDIA-J RAFSHOON

	.....CURRENT PERIOD.....					.....YEAR TO DATE.....					
	FR NOV 23 76		BUDGET		VARIANCE	FR JUN 01 76		BUDGET		VARIANCE	
	TO NOV 30 76		AMOUNT	PERCT		TO NOV 30 76		AMOUNT	PERCT	AMOUNT	PERCT
	AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	PERCT	
REFUNDS AND REBATES							349.35		61.00		288-472.7
TOTAL REFUNDS AND REBATES							349.35		61.00		288 472.7
DISBURSEMENTS											
MEDIA PRODUCTION											
TELEVISION							415,219.62		415,220.00		
RADIO							4,292.63		4,292.00		1
NEWSPAPER							7,432.28		7,433.00		1-
MAGAZINE							3,455.56		3,456.00		
OUTDOOR FACILITIES							13,623.97		13,624.00		
OTHER							320.02		320.00		
TOTAL MEDIA PRODUCTION							444,344.08		444,345.00		1-
MEDIA USE											
TELEVISION TIME							7,775,199.75		7,775,200.00		
RADIO TIME							1,089,780.89		1,094,400.00		4,619-.4
NEWSPAPER SPACE							216,216.01		211,597.00		4,619 2.2
MAGAZINE SPACE							189,762.27		189,762.00		
OUTDOOR FACILITIES - SPACE							102,662.00		102,662.00		
OTHER							290.00		290.00		
TOTAL MEDIA USE							9,373,910.92		9,373,911.00		
PERSONAL SERVICES											
TOTAL PERSONAL SERVICES											
TRAVEL											
COMMERCIAL TRANS-NONRECOVER							2,288.57		2,411.00		122- 5.1
MEALS & LODGING							2,591.74		2,470.00		122 4.9
TOTAL TRAVEL							4,880.31		4,881.00		1-
OTHER VOTE-GETTING											
CAMPAIGN MATERIAL							643,754.58		643,755.00		
MEETINGS	500.00				500		500.00				500
TOTAL OTHER VOTE-GETTING	500.00				500		644,254.58		643,755.00		500-.1
OFFICE											
TELEPHONE							2,249.92		2,250.00		
POSTAGE AND DELIVERY	24.50				25		244.16		220.00		24 11.0
OFFICE MATERIAL AND SUPPLIES							8,379.08		8,379.00		
TOTAL OFFICE	24.50				25		10,873.16		10,849.00		24 -2
TRANSFERS OUT											

1976 DEMOCRATIC PRESIDENTIAL CAMPAIGN
COMMITTEE INC
RESPONSIBILITY CENTER EXPENSE REPORT
MEDIA-J WATSHOON

	.....CURRENT PERIOD.....					.....YEAR TO DATE.....					
	FR NOV 01 76		BUDGET		VARIANCE	FR JUN 01 76		BUDGET		VARIANCE	
	TO NOV 22 76	AMOUNT	PERCT	AMOUNT		PERCT	AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	PERCT
REFUNDS AND REBATES	288.15-				288-		349.35-		61.00-		288-472.7
TOTAL REFUNDS AND REBATES	288.15				288		349.35		61.00		288 472.7
DISBURSEMENTS											
MEDIA PRODUCTION											
TELEVISION							415,219.62		415,220.00		
RADIO							4,292.63		4,292.00		1
NEWSPAPER							7,432.26		7,433.00		1-
MAGAZINE							3,455.56		3,456.00		
OUTDOOR FACILITIES							13,623.97		13,624.00		
OTHER							320.02		320.00		
TOTAL MEDIA PRODUCTION							444,344.08		444,345.00		1-
MEDIA USE											
TELEVISION TIME							7,775,199.75		7,775,200.00		
RADIO TIME							1,085,780.89		1,094,400.00		4,619- .4
NEWSPAPER SPACE							216,216.01		211,597.00		4,619 2.2
MAGAZINE SPACE							189,762.27		189,762.00		
OUTDOOR FACILITIES - SPACE							102,662.00		102,662.00		
OTHER							290.00		290.00		
TOTAL MEDIA USE							9,373,910.92		9,373,911.00		
PERSONAL SERVICES											
TOTAL PERSONAL SERVICES											
TRAVEL											
COMMERCIAL TRANS-NONRECOVER							2,288.57		2,411.00		122- 5.1
MEALS & LODGING	355.35			355.00			2,591.74		2,470.00		122 4.9
TOTAL TRAVEL	355.35			355.00			4,880.31		4,881.00		1-
OTHER VOTE-GETTING											
CAMPAIGN MATERIAL							643,754.58		643,755.00		
TOTAL OTHER VOTE-GETTING							643,754.58		643,755.00		
OFFICE											
TELEPHONE							2,249.92		2,250.00		
POSTAGE AND DELIVERY							219.66		220.00		.2
OFFICE MATERIAL AND SUPPLIES							8,379.08		8,379.00		
TOTAL OFFICE							10,848.66		10,849.00		
TRANSFERS OUT											
TOTAL TRANSFERS OUT											
TOTAL DISBURSEMENTS	67.20			355.00			288-10,477,389.20		10,477,680.00		291-

09/29 9,500,000

1	10/16 The attention Regis	8612 830	10/16/76 10,250,000	1
2				2
3	10/20 Edgema distribution	173520	8786 400	3
4				4
5	10/21	67192	8,853,548	5
6				6
7	10/22	629881	9483,504	7
8				8
9	10/25	667545	10,151,074	9
10			10/20 10,150,000	10
11	10/27	(170125) (X)	9480949	11
12				12
13	10/28	142628	10,123,577	13
14			10/29 10,500,000	14
15	10/20	182297	10,305,874	15
16				16
17	10/31	170259 (X)	10,476,183	17
18				18
19				19
20				20
21				21
22				22
23				23
24				24
25				25
26				26
27				27
28				28
29				29
30				30
31				31
32				32
33				33
34				34
35				35
36				36
37				37
38				38
39				39
40				40

RECORDED BY
EXHIBIT
 LIME227
 NO 2
 PML 7-11-79

700401:0365

Riders

Group A.

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf

RIDER

Rider No. 303 001

Date 9/20/76

Contract No. ~~21345~~ 21346

Dated 9/16/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: KRON - TV San Francisco

c/o Mr. Tom Blair

PGW 255-9100

7
3
5
3
5
7

This is to be attached to and form a part of our contract to show change in: AVAILABILITIES

FROM:

TO:

1:30 10/17 6-6:30pm \$500.00

NOT AVAILABLE

MG: 1:30 10/28 7-30-8pm \$400.00

\$100.00 CREDIT DUE US

PLEASE ACKNOWLEDGE

Signed: *Karin E. Gusy*
Karin E. Gusy

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

✓
69

RIDER

Rider No. 301 001

Date 9/20/76

Contract No. 18979

Dated 9/13/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: KABC - Los Angeles

ABC Television Spot Sales

1330 Avenue of the Americas

New York, New York

ATTN: MR. ANDY FINESTEIN

This is to be attached to and form a part of our contract to show change in: RATES

FROM:

TO:

:30	9/25	12Noon - 3pm @ \$133.00	S/B	\$67.00
:30	9/26	12Noon - 4:30pm @ \$133.00	S/B	\$67.00
:60	9/26	12Noon - 4:30pm @ \$266.00	S/B	\$134.00

CONTRACT TOTAL - \$5,199.00

\$264.00 CREDIT DUE US

S/B \$4,935.00

PLEASE ACKNOWLEDGE

Signed:

Karin E. Guzy
Karin E. Guzy

790401

Date 10/1/73

MEDIA CHANGE MEMO

Job # 3000 - California

Radio () Newspaper ()

Description 3000 - Los Angeles

TV () Magazine ()

10/2, 9, 16, 23, 30	12N-3pm	3	\$133.00 ea.	S/B	\$67.00 ea.
10/2, 9, 16, 30	3-6pm	3	\$133.00 ea.	S/B	\$67.00 ea.
10/3, 24, 31	12N-2:30pm	3	\$133.00 ea.	S/B	\$67.00 ea.
10/17	12N-4:30pm	3	\$266.00 ea.	S/B	\$134.00
10/3, 24, 31	2:30-5pm	3	\$133.00 ea.	S/B	\$67.00 ea.

CONTRACT TOTAL - \$46,328

S/B - \$45,206

\$1,122.00 CREDIT
DUE US

White - Client _____
 Pink - AE _____
 Gold - Bookkeeping _____

Buyer
Karin E. Gury

to Presidential
Littee, Inc.

GERALD RAFSHOON ADVERTISING, Inc.

1122 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Arena Code 404/892-3561

New York, New York 10019

ATTN: Mr. Andy Finestein

This is to be attached to and form a part of our contract to show change in: RATES

FROM:

TO:

:30	10/2, 9, 16, 23, 30	12N-3pm	3	\$133.00 ea.	S/B	\$67.00 ea.
:30	10/2, 9, 16, 30	3-6pm	3	\$133.00 ea.	S/B	\$67.00 ea.
:30	10/3, 24, 31	12N-2:30pm	3	\$133.00 ea.	S/B	\$67.00 ea.
:60	10/17	12N-4:30pm	3	\$266.00 ea.	S/B	\$134.00
:30	10/3, 24, 31	2:30-5pm	3	\$133.00 ea.	S/B	\$67.00 ea.

CONTRACT TOTAL - \$46,328

S/B - \$45,206

PLEASE ACKNOWLEDGE

Signed: _____

Karin E. Gury

Handwritten:
✓
Cry

7921030350

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Copy

RIDER

Rider No. 003-002

Date September 20, 1976

Contract No. 21388

Dated September 16, 1976

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: KSAT

San Antonio, Texas

Attn: Pat Kinsey

Petry

This is to be attached to and form a part of our contract to show change in: programming and
rate.

FROM:

TO:

:60 10/2/76 4-5:30pm \$430.00

:30 10/2/76 12N-6pm \$400.00

AMOUNT PAID \$ 430.00

TOTAL 400.00

BALANCE DUE AGENCY \$ 30.00 Gross

sub

PLEASE ACKNOWLEDGE

Signed: Valencia Peters
VALENCIA PETERS

7904013377

SHOON ADVERTISING, Inc.

Three Street, N.W.
Virginia 30309 / Area Code 404/892-3581

conf

CANCELLATION NOTICE

Date 9-21-76

Contract No. 23753

Dated 9-16-76

Client JCPG

To: WJXT - Jacksonville, Florida

Attn: Mike Schweitzer

351-8054 Top Market

PLEASE CANCEL THE FOLLOWING:

10/26/75 130 9-10PM Nash/One Day

Subtract
\$408.00 Net *\$480.01 gross*

Reason for Cancellation:

NOT AVAILABLE

Additional Instructions:

PLEASE REBATE \$408.00 Net

PLEASE ACKNOWLEDGE

Signed:

Jane Rapé
Jane Rapé

7 9 0 4 0 1 3 0 3 7 1

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

*Andy M.
instructions on
rider*

Camp

RIDER

Rider No. 1
Date 9-22-76
Contract No. 19335
Dated August 16, 1976
Client JCPC

To: WWRL - New York, New York
Attn: Mr. Arthur Harrison
41-30 58th Street
Woodside, New York 11377

7 9 0 1 0 1 3 0 3 7 2

This is to be attached to and form a part of our contract to show change in: Sunday Spots

FROM:			TO:			
:60	10/3	6-9A - 2 Spots @ \$25.00 3-6P - 2 Spots @ \$25.00	<i>next: check total \$ sum per contract</i>	:60	10/3	12N-3P - 4 Spots @ \$22.00 (will now total 5 spots)
:60	10/24	6-9AM - 3 Spots @ \$25.00 3-6P - 3 Spots @ \$25.00		:60	10/24	12N-3P - 6 Spots @ \$22.00 (will now total 9 spots)
:60	10/31	6-9A - 4 Spots @ \$25.00 3-6P - 4 Spots @ \$25.00		:60	10/31	12N-3P - 5 Spots @ \$22.00 (will now total 9 spots)

*Credit due agency
Grand*

REBATE \$120.00 - PLEASE CROSS REFERENCE RIDER # 2

subtract

PLEASE ACKNOWLEDGE

Signed: _____
June Rapé

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Conf

RIDER

Rider No. 1

Date 9/22/76

Contract No. 20624

Dated 9/14/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

To: KMBC - Los Angeles

ATTN: Mr. Jim Lavelle

Donna Lowrance

361-8975

This is to be attached to and form a part of our contract to show change in: RATES

FROM:

TO:

1:30 10/1 7:29-7:59 @ \$1800.00

1:30 10/1 7:29-7:59 @ \$1650.00

9:30 7:29-7:59 @ \$3600.00

1:60 9/30 7:29-7:59 @ \$3000.00

5750.00 GROSS CREDIT DUE US

(\$637.50 NET)

PLEASE ACKNOWLEDGE

Signed:

Karin E. Gury
Karin E. Gury

769 0401 760 373

GERALD RAFSHOON ADVERTISING, INC.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 9/23/76

Contract No. 20480

Dated 9/17/76
1976 DEMOCRATIC PRESIDENTIAL

Client CAMPAIGN COMMITTEE, INC.

To: WMA TELEVISION

2501 Bradley Place

Chicago, IL 60618

Attn: Bill Gellhausen

This is to be attached to and form a part of our contract to show change in: Rates

FROM:

TO:

9/23 3-9pm Bonanza \$250.00

:30 9/23 8-9pm Bonanza \$200.00

9/23 8-9pm Bonanza \$500.00

:60 9/23 8-9pm Bonanza \$400.00

REFUND DUE AGENCY \$127.50 Net

PLEASE ACKNOWLEDGE

Signed: Jayne Lidson

7 9 3 3 0 3 7 1

HERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CK
✓

RIDER

Rider No. 01

Date 9/27/76

Contract No. 21155

Dated 9/25/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: KMBC-Kansas City, Missouri

Attn: Bob Harrison, Gen Mgr. 316/422-2650

cc: Don Meinke

This is to be attached to and form a part of our contract to show change in: programming,
dates due NA

FROM:

:30 11/1 10:30pm \$450.00

TO:

:30 11/1 4-5pm \$150.00
:30 11/1 11:30p-12M \$200.00
(2 for 1 makegood)

Total paid
(on Contract 21155): \$450.00

Total
(new spots): 350.00

Amount due agency: 1100.00 Gross
\$ 85.00 Net

- sub

PLEASE ACKNOWLEDGE

Signed: VP
VALENCIA PETERS

79200: 377

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf

RIDER

Rider No. 1

Date 9/28/76

Contract No. 19482

Dated 9/9/76

1976 DEMOCRATIC PRESIDENTIAL

Client CAMPAIGN COMMITTEE, INC.

To: KCOR, San Antonio, Texas

c/o Cabellero Spanish Network

Attn: Manny Ballestro

This is to be attached to and form a part of our contract to show change in: Rates-

FROM:
8 spots @ \$39.00
2 spots @ 35.00
4 spots @ 25.00

TO:
8 spots @ \$24.00 = \$192.00
2 spots @ 20.00 = 40.00
4 spots @ 15.00 = 60.00
~~\$292.00 Gross~~
~~248.20 Net~~

Balance due agency \$161.50 Net

PLEASE ACKNOWLEDGE

Signed: _____

Beverly B. Ingram

79710150375

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Comp

RIDER

Rider No. 1

Date 9/28/76

Contract No. 19679

Dated 1/9/76

1976 DEMOCRATIC PRESIDENTIAL
Client CAMPAIGN COMMITTEE, INC.

To: 8810 Corpus Christi, Texas

c/o Cabellaro Spanish Network

Attn: Manny Ballestro

This is to be attached to and form a part of our contract to show change in: rates

FROM:

92 spots @ \$14.00
21 spots @ 12.00
23 spots @ 8.00

TO:

92 spots @ \$10.50 = \$966.00
21 spots @ 9.50 = 199.50
23 spots @ 5.50 = 126.50

\$1292.00 Gross
1098.20 Net

Credit due us \$367.20 Net

PLEASE ACKNOWLEDGE

Signed: _____

Beverly B. Ingram

79040100377

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Conf.

RIDER

Rider No. 1

Date 8/2/76

Contract No. 10501

Dated 8/2/76

Client 1975 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: NRNO Corpus Christi, Texas

c/o Caballero Spanish Network

Attn: Nanny Ballestro

This is to be attached to and form a part of our contract to show change in: rates

FROM:

8 spots @ \$14.00
2 " @ 12.00
4 " @ 8.00

TO:

8 spots @ \$10.50 = \$84.00
2 " @ 9.00 = 19.00
4 spots @ 5.50 = ~~22.00~~
\$125.00 Gross
106.25 Net

Credit due now \$ 36.55 Net

PLEASE ACKNOWLEDGE

Signed: _____

Beverly B. Ingram

7 2 2 3 0 1 3 2 5 7 9

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

copy

RIDER

Rider No. _____

Date 9/28/76

Contract No. 19478

Dated 9/9/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KCOR, San Antonio, Texas

e/o Cabellero Spanish Network

Attn: Manny Ballestro

This is to be attached to and form a part of our contract to show change in: Rates

FROM:

92 Spots @ \$39.00
21 " @ 35.00
23 " @ 25.00

TO:

76 spots @ \$24.00 = \$1,824.00
37 " @ 20.00 = 740.00
23 " @ 15.00 = 345.00

\$2,909.00 Gross
2,472.65 Net

Balance due agency \$1,690.65 Net

2925.07
GROSS
per Bev

PLEASE ACKNOWLEDGE

Signed: _____

Beverly B. Ingram

797401037

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

copy

RIDER

Rider No. 1

Date 9/22/76

Contract No. 12161

Dated 9/2/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KNDD Santa Clara, California
c/o Cabellero Spanish Network
Attn: Manny Ballestro

72040150330

This is to be attached to and form a part of our contract to show change in: rate

FROM:

10 spots @ 11.00
4 spots @ 11.00

TO:

10 spots @ 11.00 = \$110.00
4 spots @ 9.00 = 36.00

New Total
~~\$146.00 Gross~~
~~124.10 Net~~

Credit due us \$ 6.80 Net

PLEASE ACKNOWLEDGE

Signed: _____

Beverly B. Ingram

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

copy

RIDER

Rider No. 1

Date 9/28/76

Contract No. 18954

Dated 9/10/76
1976 DEMOCRATIC PRESIDENTIAL

Client CAMPAIGN COMMITTEE, INC.

To: KABQ Albuquerque, N.M.

c/o Cabellero Spanish Network

Attn: Manny Ballestro

This is to be attached to and form a part of our contract to show change in: rates

FROM:

75 spots @ \$9.00

TO:

75 spots @ \$5.20 = \$390.00 Gross
331.50 Net

Credit due agency \$242.25 Net

PLEASE ACKNOWLEDGE

Signed: _____

Beverly Ingram

7 2 2 1 2 1

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf

RIDER

Rider No. _____

Date 1/23/75

Contract No. 10076

Dated 3/3/75

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: _____ Miami, Florida

c/o Caballero Spanish Network

Attn: Manny Ballestro

This is to be attached to and form a part of our contract to show change in: rate

FROM:

136 spots @ \$12.00

TO:

136 spots @ \$10.00 = \$1360.00 Gross
1156.00 Net

Credit due us \$ 231.20 Net

7 total

PLEASE ACKNOWLEDGE

Signed: _____

Beverly B. Ingram

7904010330

ERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Comp
✓

RIDER

Rider No. 1

Date 9-28-76

Contract No. 20789

Dated 9-21-76

Client JCPC

To: WJHG - Panama City, Florida

Attn: Mr. Dick Hughes

Maker

075-6495

This is to be attached to and form a part of our contract to show change in: Rate

FROM:

TO:

1:30 9/26 7-8A @ \$14.00 Net

1:30 9/26 7-8A @ \$10.00 Net

CREDIT DUE RAFSHOON IN THE AMOUNT OF \$4.00 Net

\$ 4.71 gross

subt.

PLEASE ACKNOWLEDGE

Signed

June Rape

June Rape

7
9
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GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

copy

RIDER

Rider No. 2

Date 9/23/76

Contract No. 19077

Dated 9/9/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: MIAMI, Florida

c/o Cabellero Spanish Network

Attn: Manny Sallesro

This is to be attached to and form a part of our contract to show change in: rate.

FROM:

14 spots @ \$12.00

TO:

14 spots @ \$10.00 = \$140.00 Gross
119.00 Net

Credit due us \$23.80 Net

27 gaud

PLEASE ACKNOWLEDGE

Signed: _____

Beverly B. Ingram

79040100384

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

BEV
CAMP

RIDER

Rider No. 1

Date 9/29/76

Contract No. 12099

Dated 9/9/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KOPY Burlingame, California

c/o Carter Jones

This is to be attached to and form a part of our contract to show change in: Rates and Rep

FROM:

10 Spots @ \$12.00

TO:

10 Spots @ \$10.00 gross = ~~\$100.00~~ Gross
85.00 Net

Credit due agency \$ 17.00 Net

PLEASE ACKNOWLEDGE

Signed: _____

Beverly B. Ingram

7971011033

SHOON ADVERTISING, Inc.

Street, N.W.
309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 9/23/76

Contract No. 19097

Dated 9/2/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: NOBY, Burlingame, California
c/o Cartar Jones

7 9 0 4 0 1 3 8 6

This is to be attached to and form a part of our contract to show change in: rates and rep

FROM:

134 Spots @ \$12.00

TO:

134 spots @ \$10.00 ^{New Total} \$1340.00 Gross
1139.00 Net

Credit due agency \$227.80 Net

PLEASE ACKNOWLEDGE

Signed: _____

Beverly B. Ingram

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Not copy

RIDER

Rider No. 1

Date 9/28/76

Contract No. 13950

Dated 9/10/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: SPK Phoenix, Arizona

c/o Cabellero Spanish Network

Attn: Manny Salvestro

7
9
3
3
7

This is to be attached to and form a part of our contract to show change in: rates

FROM:

5 spots @ \$9.00

TO:

6 spots @ \$4.00 = 24.00 Gross
20.40 net

New total

Credit due agency \$25.50 Net

PLEASE ACKNOWLEDGE

Signed: _____

Severly B. Ingram

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Not Conf.

RIDER

Rider No. 1

Date 9/28/76

Contract No. 18947

Dated 9/10/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: NDIX Phoenix, Arizona
c/o Cabellero Spanish Network
Attn: Manny Ballestro

4

This is to be attached to and form a part of our contract to show change in: rates

FROM:

75 spots @ \$9.00

TO:

75 spots @ \$4.00 = \$300.00 Gross
255.00 Net

Credit due agency \$318.75 Net

PLEASE ACKNOWLEDGE

Signed: _____

Beverly B. Ingram

7904010389

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Copy

RIDER

Rider No. 1

Date 9/29/76

Contract No. 10940

Dated 9/9/76
1976 DEMOCRATIC PRESIDENTIAL
Client CAMPAIGN COMMITTEE, INC.

To: WCRW

2756 Pina Cove Ave.

Chicago, Illinois 60614

Attn: Ed Jacker 312/327-6860

This is to be attached to and form a part of our contract to show change in: rep to direct
and rates

FROM:

39 spots @ \$24.00

TO:

39 spots @ 15.00 = \$585.00 Gross
497.25 Net

Credit due agency \$298.35 Net

PLEASE ACKNOWLEDGE

Signed: _____

Beverly B. Ingram

790401 353

GERALD RAFSHOON ADVERTISING, Inc.

copy

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 9/28/76

Contract No. 13941

Dated 9/9/76

1976 DEMOCRATIC PRESIDENTIAL
Client CAMPAIGN COMMITTEE, INC.

To: WCRW
2756 Pine Grove Avenue
Chicago, Illinois 60614
Attn: Ed Jacker 312/327-6860

790401391

This is to be attached to and form a part of our contract to show change in: Rep to direct
and rates.

FROM:
3 spots @ \$24.00

TO:
3 spots @ \$15.00 gross = \$45.00 Gross
35.25 Net
Credit due agency \$22.95 Net

PLEASE ACKNOWLEDGE

Signed: _____
Beverly B. Ingram

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Card

RIDER

Rider No. 1

Date 9/28/76

Contract No. 19945

Dated 9/9/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WQJO, Evanston, Illinois
c/o Cabellero Spanish Network
Attn: Manny Ballestro

79040130392

This is to be attached to and form a part of our contract to show change in: rates

FROM:
135 spots @ \$12.00

TO: 810.00
135 spots @ \$6.00 gross = \$810.00 Gross
688.50 Net

Credit due agency \$688.50 Net

PLEASE ACKNOWLEDGE

Signed: Beverly B. Ingram

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Conf

RIDER

Rider No. 1

Date 9/28/76

Contract No. 13946

Dated 9/10/76

1976 DEMOCRATIC PRESIDENTIAL
Client CAMPAIGN COMMITTEE, INC.

To: WOJO Evanston, IL/

c/o Cabellero Spanish Network

Attn: Manny Ballestro

79040130393

This is to be attached to and form a part of our contract to show change in: rates

FROM:

9 spots @ \$12.00

TO:

9 spots @ \$6.00 \$54.00 Gross
45.90 Net

Credit due agency 45.90 Net

PLEASE ACKNOWLEDGE

Signed: _____

Beverly B. Ingram

RAFSHOON ADVERTISING, inc.

1300 Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 9/28/76

Contract No. 19679

Dated 9/29/76

1976 DEMOCRATIC PRESIDENTIAL

Client CAMPAIGN COMMITTEE, INC.

To: KIWO Corpus Christi, Texas

c/o Cabellero Spanish Network

Attn: Manny Ballestro

This is to be attached to and form a part of our contract to show change in: rates

FROM:

92 spots @ \$14.00
21 spots @ 12.00
23 spots @ 8.00

TO:

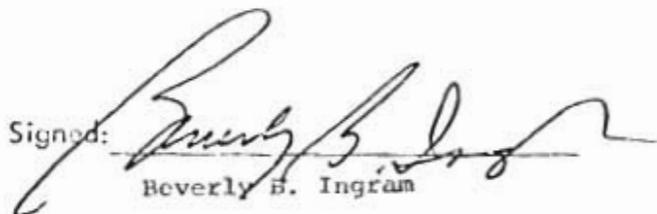
92 spots @ \$10.50 = \$966.00
21 spots @ 9.50 = 199.50
23 spots @ 5.50 = 126.50

\$1292.00 Gross
1098.20 Net

Credit due us \$367.20 Net ✓

ck # 10437

PLEASE ACKNOWLEDGE

Signed: 
Beverly B. Ingram

79040130394

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 9/28/76

Contract No. 19681

Dated 9/9/76
1976 DEMOCRATIC PRESIDENTIAL

Client CAMPAIGN COMMITTEE, INC.

To: KUNO Corpus Christi, Texas

c/o Cabellero Spanish Network

Attn: Manny Ballestro

This is to be attached to and form a part of our contract to show change in: rates

FROM:

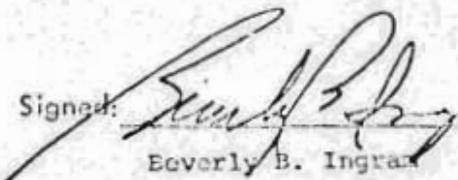
8 spots @ \$14.00
2 " @ 12.00
4 " @ 8.00

TO:

8 spots @ \$10.50 = \$84.00
2 " @ 9.00 = 19.00
4 spots @ 5.50 = 22.00
\$125.00 Gross
106.25 Net

Credit due now \$ 36.55 Net

PLEASE ACKNOWLEDGE

Signed: 
Beverly B. Ingram

7 0 0 0 1 0 3 9 5

RAFSHOON ADVERTISING, inc.

100 Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 9/28/76

Contract No. 19681

Dated 9/9/76

1976 DEMOCRATIC PRESIDENTIAL

Client CAMPAIGN COMMITTEE, INC.

To: KUNO Corpus Christi, Texas

c/o Cabellero Spanish Network

Attn: Manny Ballestro

7203010396

This is to be attached to and form a part of our contract to show change in: rates

FROM:

8 spots @ \$14.00
2 " @ 12.00
4 " @ 8.00

TO:

8 spots @ \$10.50 = \$84.00
2 " @ 9.00 = 19.00
4 spots @ 5.50 = 22.00
\$125.00 Gross
106.25 Net

ck# 10444

Credit due now \$ 36.55 Net

42.15

PLEASE ACKNOWLEDGE

Signed:

Beverly B. Ingram
Beverly B. Ingram

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 9/19/76

Contract No. 18941

Dated 9/19/76

Client 1776 DFC, FIC

To: WCRLW

250 Pine Grove Ave

Chickasha, Ok. 73014

attn: Ed Jucker 315216160

This is to be attached to and form a part of our contract to show change in: Rate discount
Prorated

FROM:

3 spots @ \$24

TO:

3 spots @ \$15 = \$45 gross
38.25 net

credit dis. approx \$22.75
net

credit received
credit invoice
754

PLEASE ACKNOWLEDGE

Signed: [Signature]

79040130397

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1
Date 7/28/76
Contract No. 18940
Dated 7/19/76
Client 1976 DPCC, Inc.

To: WCRTV
2756 Pine Grove Ave
Chicago, Ill. 60617
Attn: Ed Jucker 312/327/6400

This is to be attached to and form a part of our contract to show change in: spots direct + 10%

FROM:

39 spots @ \$4.00

*credit received
credit invoice #754*

TO:

37 spots @ 15.00 = 555.00
497.25 net

credit due agency \$298.35 net

PLEASE ACKNOWLEDGE

Signed: Beverly B. Fugroin

79040130399

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 9/28/76

Contract No. 19478 611-43

Dated 9/9/76

1976 DEMOCRATIC PRESIDENTIAL

Client CAMPAIGN COMMITTEE, INC.

To: KCOR, San Antonio, Texas
c/o Cabellero Spanish Network
Attn: Manny Ballastro

Inw 795

79040130399

This is to be attached to and form a part of our contract to show change in: Rates

FROM:

21 Spots @ \$39.00
21 " @ 35.00
23 " @ 25.00

TO:

76 spots @ \$24.00 = \$1,824.00
37 " @ 20.00 = 740.00
23 " @ 15.00 = 345.00
\$2,909.00 Gross
2,472.65 Net

Balance due agency \$1,690.65 Net

1,929.04 gross

PLEASE ACKNOWLEDGE

Signed: Beverly S. Ingram

OL-61
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019
ST 2000000

WORLD RAFTSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

56

RIDER

Rider No. 1

Date 9/28/76

Contract No. 19482 6.11-43

Dated 9/9/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KCOR, San Antonio, Texas
c/o Cabellero Spanish Network
Attn: Manny Ballestro

Dw 795

This is to be attached to and form a part of our contract to show change in: Rates-

FROM:
8 spots @ \$39.00
2 spots @ 35.00
4 spots @ 25.00

TO:
8 spots @ \$24.00 = \$192.00
2 spots @ 20.00 = 40.00
4 spots @ 15.00 = 60.00
\$292.00 Gross
248.20 Net

Balance due agency \$161.50 Net
190.00 now

PLEASE ACKNOWLEDGE

Signed: _____

Beverly B. Ingram

79040130400

58

GERALD RAFSHOON ADVERTISING, INC.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. _____

Date 9/28/76

Contract No. 19077

Dated 9/9/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WOCN Miami, Florida

c/o Cabellero Spanish Network

Attn: Manny Ballestro

Inv 755

This is to be attached to and form a part of our contract to show change in: rate.

FROM:

14 spots @ \$12.00

TO:

14 spots @ \$10.00 = \$140.00 Gross
119.00 Net

Credit due us \$23.80 Net

28.00 gross

PLEASE ACKNOWLEDGE

Signed: _____

Beverly B. Ingram

79040130401

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Cancel

54

RIDER

Rider No. 1

Date 9/28/76

Contract No. 10043

Dated 9/9/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KCVR Sacramento, California
c/o Cabellero Spanish Network
Attn: Manny Ballestro

This is to be attached to and form a part of our contract to show change in: rates

FROM:

3 spots @ \$7.00

TO:

8 spots @ \$5.50 gross = \$44.00 gross
37.40 Net

Credit due agency \$10.20 Net

PLEASE ACKNOWLEDGE

Signed: _____

Jeverly D. Ingram

79040130402

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Cancel 2

RIDER

Rider No. 1

Date 9/28/76

Contract No. 19042

Dated 9/9/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KCVR Sacramento, California

c/o Cabellero Spanish Network

Attn: Manny Ballestro

This is to be attached to and form a part of our contract to show charge in: rates

FROM:

64 spots @ \$7.00

EV 98

TO:

64 spots @ \$5.50 gross = \$352.00 Gross
299.20 Net

Credit due agency \$81.60 Net

PLEASE ACKNOWLEDGE

Signed: _____

Beverly B. Ingram

79040150403

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf

RIDER

Rider No. 1

Date 9/29/76

Contract No. 13956

Dated 9/10/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KABQ Albuquerque, N.M.

c/o Cabellero Spanish Network

Attn: Manny Ballestro

This is to be attached to and form a part of our contract to show change in: rates

FROM:

6 spots @ \$9.00

TO:

6 spots @ \$5.20 = \$31.20 Gross
26.52 net

Credit due agency \$19.38 Net

PLEASE ACKNOWLEDGE

Signed: _____

Beverly B. Ingram

7 9 9 1 0 1 7 3 4 0 4

RALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581



RIDER

Rider No. 1

Date 9/30/76

Contract No. 21221

Dated 9/22/76

1976 DEMOCRATIC PRESIDENTIAL
Client CAMPAIGN COMMITTEE, INC.

To: MTI Milwaukee, WI

STORER

Steve Dicklar 892-7202

This is to be attached to and form a part of our contract to show change in: rate

FROM:
:60 10-11:30am \$180.00

:30 1-4pm \$99.00

TO:
:60 10-11:30am \$144.00

:30 1-4pm \$72.00

Refund due agency \$51.55 Net

63,00 gross - sub

7 2 0 4 0 1 5 0 4 0 5

PLEASE ACKNOWLEDGE

Signed: EE
Elaine Eidson

RALD RAFSHOON ADVERTISING, Inc.

Conf

422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 2

Date 9/30/76

Contract No. 21222

Dated 9/22/76
1976 DEMOCRATIC PRESIDENTIAL

Client CAMPAIGN COMMITTEE, INC.

To: WITI Milwaukee, WI
STORER

Attn: Steve Dickler 492-7202

7001013405

This is to be attached to and form a part of our contract to show change in: rate

FROM:

:30 10-11:30am \$120.00

:30 1-4pm \$99.00

REFUND BUS AGENCY \$123.60 Net

TO:

:60 10-11:30am \$144.00(3x)

:30 1-4pm \$72.00 (4x)

216.00 gross - Subtract

PLEASE ACKNOWLEDGE

Signed: *EE*
Elaine Kidson

conf

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 9/30/76

Contract No. 280982-610-35

Dated 9/21/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WDHO
Ms. J. J. LeCroy/KATZ
Columbo, Ohio

This is to be attached to and form a part of our contract to show change in: rates

FROM:	TO:
1:30 5-5:30pm 9/28,10/5,12,19 & 26 @ \$60 ea. Partridge Family	1:30 5-5:30pm, 9/28,10/5,12,19 & 26 @ \$50 ea.
1:60 5-5:30pm 9/30,10/7,14,21, 28 @ \$20 ea.	1:60 5-5:30pm 9/30,10/7,14,21 & 28 @ \$100 ea.

- DOWNGRADE OF RATES -

AMOUNT DUE US: \$150.00
NEW OCTOBER TOTAL: \$4,855.00

sub

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert
Martha S. Tolbert

79040130707

ERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Conf
✓

RIDER

Rider No. 1

Date 9/30/76

Contract No. 20881 - 610-35

Dated 9/21/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WDSO-TV

Ms. J. J. LeCroy/KATS

Toledo, Ohio

This is to be attached to and form a part of our contract to show change in: rates

FROM:

1:30 5-5:30pm 11/1 @ \$60
Partridge Family

TO:

1:30 5-5:30pm 11/1 @ \$50

AMOUNT DUE US: \$10.00
NEW NOV. TOTAL: \$280.00

Sub

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert

7300120408

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581



RIDER

Rider No. 3

Date 9/30/76

Contract No. 21224

Dated 9/23/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WITI Milwaukee, WI
STORMA
Steve Dickler 892-7202

7 9 7 4 0 1 5 0 4 0 9

This is to be attached to and form a part of our contract to show change in: rate

FROM:
.30 10-11:30am \$90.00

TO:
.30 10-11:30am \$72.00

REFUND DUE AGENCY \$13.30 Net

\$18.00 gross - sub

PLEASE ACKNOWLEDGE

Signed: E E
Elaine Edson

WALD RAFSHOON ADVERTISING, INC.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

Date 10/4/76

Contract No. 25860

Order # 10/1/76

Client 1976 DEMOCRATIC PRESIDENTIAL CAMPAIGN COMMITTEE, INC.

To: CBS-TV NETWORK

New York, New York

ATTN: Mr. Bob Jamison

PLEASE CANCEL THE FOLLOWING:

<u>LENGTH</u>	<u>DAYS</u>	<u>TIME</u>	<u>GROSS TIME</u>	<u>GROSS ORIGINAL CTR</u>
5 min	Wed., 10/6/76	10:55-11pm	\$17,393.00	\$277.00
	Fri., 10/22/76	10:55-11pm	\$18,599.00	\$277.00
		Gross:	\$35,992.00	\$554.00 = \$36,546.00 gross

NET ^{credit} ~~REPORT~~ DUE AGENCY: \$30,542.10 + \$470.90 = \$31,044.10 net

Reason for Cancellation:

Pre-empted by Ford-Carter Debates

Additional Instructions:

PLEASE ACKNOWLEDGE

Signature Charlonne Carl
Charlonne Carl

7974013411

AFSHOON ADVERTISING, Inc.
Sage Street, N.W.
Atlanta, Georgia 30309 / Area Code 404/892-3581

✓
C.A.S.

RIDER

Rider No. 002

Date October 4, 1976

Contract No. 11151

Dated 9/24/76

Client 1976 DEMOCRATIC
FEDERATIONAL CAMPAIGN COMMITTEE, INC.

To: WVLA-TV Channel 10

w/ 1/2 hr spots

date - 091-1145

This is to be attached to and form a part of our contract to show change in: SPOTS

FROM:

TO:

10/11/76 9-10am 1 \$35.00 each

should be \$40.00 each

10/11/76 9-10am 2 \$70.00 each

should be \$40.00 each

10/21/76 730-930pm 1 \$250.00 each

should be \$225.00 each

STATION OWES US \$ 155.00 gross (131.75 net)

PLEASE ACKNOWLEDGE

Signed: _____

Karin R. Gony, Media Buyer

79040120412



MEMO: 10/4/76

TO: Charles Allen and/or Luke Alexander

FROM: Charlene Carl

Re: 1976 Democratic Presidential Campaign Committee, Inc.

The following recaps rate changes on enclosed paperwork to show additional due and credits due.

Contract 19864, superseded by contract # 25543: NET CREDIT (\$2,818.82)

Contract 19863, Rider 1: NET DUE 2.28

Contract 25541, superseded by contract # 25547: NET DUE 1.35

NET CREDIT TO BE
REFUNDED TO AGENCY: (\$2,815.19)

7 9 0 4 0 1 3 9 4 1 3



GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

copy

CANCELLATION NOTICE

Date 10/5/76

Contract No. 19037

Dated 9/9/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WAND-TV Decatur, IL

BLAIR

Jim Lewis 881-1145

PLEASE CANCEL THE FOLLOWING:

ENTIRE CONTRACT

7000610411

Reason for Cancellation:

Revised Schedule

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *Elaine Dodson*
Elaine Dodson

ALD RAFSHOON ADVERTISING, Inc.
 1422 West Peachtree Street, N.W.
 Atlanta, Georgia 30309/Area Code 404/892-3581

no copy

RIDER

Rider No. 2

Date 10/8/76

Contract No. 20879-610-35

Dated 9/20/76

Client 1976 DEMOCRATIC PRESIDENTIAL CAMPAIGN COMMITTEE, INC.

To: WCNH-TV - COLUMBUS, OHIO
Ms. Pat Kinsey/PETRY

79040130415

This is to be attached to and form a part of our contract to show change in: _____

FROM:	TO:
:30 7-9am 9/28 \$100.00	:30 7-9am 10/8 \$50.00
:60 9-10am 9/29 \$240.00	:60 9-10am 10/8 \$240.00
:30 9-10am 9/27 \$120.00	:30 9-10am 10/11 \$120.00
:30 9-10am 10/4 \$120.00	:30 9-10am 10/7 \$120.00
:60 9-10am 10/1 \$240.00	:60 11:30pm-1am 10/8 \$260.00
:30 4-5pm 9/30 \$150.00	:30 5-6pm 10/7 \$90.00
	:30 9-10am 10/12 \$60.00
:60 5-6pm 9/28 \$360	} 2 for 1 NCIR
:60 6/6:30pm 9/27 \$560	
:30 6/6:30pm 10/1 \$280	:60 5-6pm 10/4 \$360
:60 7-7:30pm 9/29 \$560	:60 6/6:30pm 10/3 \$560
:30 7-7:30pm 9/30 \$280	:30 6/6:30pm 10/7 \$280
	:60 7-7:30pm 10/1 \$560
	:30 7-7:30pm 10/4 \$280

TOTAL NOT RUN: \$3,010.00

TOTAL MAKEGOODS: \$2,980.00
 AMOUNT DUE US: \$30.00
 NEW OCTOBER TOTAL: \$14,740.00

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf



RIDER

Rider No. 1

Date 10/5/76

Contract No. 22091

Dated 9/30/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KQWL-TV Cedar Rapids, Iowa

BLAIR

Jim Lewis 881-1145

7 2 2 4 2 1 5 0 4 1 5

This is to be attached to and form a part of our contract to show change in: rate

FROM:	TO:
160 7-9am \$50	160 7-9am \$40 4x
160 4-5pm \$120	160 4-5pm \$70 4x

REFUND due agency \$204.00 Net

240.00 gross - sub

PLEASE ACKNOWLEDGE

Signed: Elaine Edison

Elaine Edison

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

*Bev's
copy*

RIDER

Rider No. 2

Date 10/5/76

Contract No. 21903

Dated 9/30/76

1976 DEMOCRATIC PRESIDENTIAL

Client CAMPAIGN COMMITTEE, INC.

To: KRWL Cedar Rapids, Iowa

BLAIR

Jin Lewis 881-1145

79240130417

This is to be attached to and form a part of our contract to show change in: rate

FROM:

:60 7-9am \$50

REFUND due agency \$8.50 Net

TO:

:60 7-9am \$40 1x

10.10 gm - refund

PLEASE ACKNOWLEDGE

Signed: Elaine Eidson
Elaine Eidson

RIDER

Rider No. 2

Date 10/5/76

Contract No. 19042

Dated 9/9/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: KCVR, Sacramento, Calif

c/o Cabellero Spanish Network

Attn: Manny Ballerstro

This is to be attached to and form a part of our contract to show change in: rates

FROM:

TO:

64 spots @ \$7.00

64 spots @ \$6.47 gross *New Total*
\$414.08 gross
151.97 net

Credit due agency \$28.83 net

PLEASE ACKNOWLEDGE

Signed: _____

Beverly S. Ingram

79040130413

copy

WAFSHOON ADVERTISING, Inc.
100 Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 2

Date 10/5/76

Contract No. 15043

Dated 2/3/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

To: XCVR, Sacramento, Calif.
s/o/ Caballero Spanish Network
ATTN: Kenay Ballestro

This is to be attached to and form a part of our contract to show change in: rates

FROM:

TO:

8 spots @ \$7.00

8 spots @ \$6.47 gross

~~\$51.76 gross~~
~~\$4.00 net~~

New Total →

Credit due agency \$3.60 net

PLEASE ACKNOWLEDGE

Signed: Dawley J. Ingram

79040100419

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

copy

RIDER

Rider No. 002 J

Date 10/5/76

Contract No. 21293

610-46-33-20

Dated 9/24/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

To: WJZZ - Richmond, Virginia

ATTN: Mr. Barry Hays

PHONE: 353-5612

790 101 0421

This is to be attached to and form a part of our contract to show change in: PRODUCTION & RATES

FROM:

TO:

10/20 8-9pm Happy Days/Laverne & Shirley at 3600.00

10/20 8-9pm Bionic Woman + \$350.00

STATION OWES US \$50.00 Gross (\$42.50 Net)

PLEASE ACKNOWLEDGE

Signed: *Ray*

ERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

copy
112

RIDER

Rider No. 91

Date 10/5/76

Contract No. 19837

Dated 9/16/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: KCEW - Temple, Texas (TV)

Attn: Jim Lewis

Blair

881-1145

7 2 0 1 0 1 6 0 4 2 2

This is to be attached to and form a part of our contract to show change in: Rate

FROM:

TO:

:30	10/25	7-8pm	\$200.
:30	10/22,29	7-8pm	180.
:30	10/9,16	7-8pm	115.

:30	10/25	7-8pm	\$145.
:30	10/22,29	7-8pm	145.
:30	10/9,16	7-8pm	100.

Amt. paid (Contract 19837):	\$790.00 G
Amt. new spots	635.00 G
Amt. due AGENCY	\$155.00 G
	\$131.75 *

sub.

PLEASE ACKNOWLEDGE

Signed: *VP*
VALERIE PETERS

NOTE: Please send refund NOW. Send separate checks for October and November billing months.

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf

109

RIDER

Rider No. 91

Date 10/5/76

Contract No. 19838

Dated 9/18/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

To: KCSN - Temple, Texas (TV)

Attn: Jim Lewis

Blair

801-1145

7 0 0 4 0 1 5 0 4 2 3

This is to be attached to and form a part of our contract to show change in: rate

FROM:

:30 11/1 7-8pm \$200.

TO:

:30 11/1 7-8pm \$145.

Amt. paid (Contract 19838): \$200.00 G

Amt. new spot : 145.00 G

Amt. due AGENCY : \$ 55.00 G

\$ 46.75 N

Sub

NOTE: Please send refund NOW. Send separate checks for Oct. & Nov. billing mos.

PLEASE ACKNOWLEDGE

Signed: *VP*

VALENCIA PETERS

GERALD RAPHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Copy
✓

RIDER

Rider No. 1

Date 10/6/76

Contract No. 21004

Dated 9/21/76
1976 DEMOCRATIC PRESIDENTIAL

Client CAMPAIGN COMMITTEE, INC.

To: WISC Madison, WI

PGM

Tom Blair 255-9100

This is to be attached to and form a part of our contract to show change in: rates

FROM:

\$70 :60 10:30p-cc 3x

\$35 :30 10:30p-cc 1x

TO:

\$50 :60 10:30p-cc 1x

\$25 :30 10:30p-cc 1x

Refund due agency: \$59.50 Net

10.00 gross of sub

PLEASE ACKNOWLEDGE

Signed: EE
Elaine Bidson

79040100425

RALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 41

Date 10/6/76

Contract No. 21803

Dated 10/1/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

To: KATV-Oklahoma City, Oklahoma

Attn: Jim Lewis

Blair

881-1145

This is to be attached to and form a part of our contract to show change in: _____
rate (station lowered rates)

FROM:

TO:

:60	10/5,18	7-7:15am	\$120. ea.
:30	10/6	12N-3pm	125.
:60	10/15	12N-3pm	250.
:30	10/9,16	1-6pm	150. ea.
:30	10/7,13	6-7pm	260. ea.

:60	10/5,18	7-7:15am	\$80. ea.
:30	10/6	12N-3pm	90.
:60	10/15	12N-3pm	180.
:30	10/9,16	1-6pm	130. ea.
:30	10/7,13	6-7pm	170. ea.

Amt. paid (Contract 21803): \$1,435.00
 Amt. new spots: 970.00
 Amt. due AGENCY: \$ 465.00 Gross
 \$ 395.25 Net

Sub

NOTE: Please send check NOW.

PLEASE ACKNOWLEDGE

Signed: *VP*

VALENCIA PETERS

79040158426

RIDER

Rider No. _____

Date 10/7/76

Contract No. 21762

Dated 10/1/76

1976 DEMOCRATIC PRESIDENTIAL

Client CAMPAIGN COMMITTEE, INC.

To: KCRG Cedar Rapids, Iowa

NR-TV

Cal Case 355-7701

This is to be attached to and form a part of our contract to show change in: rate

FROM:

5:30-6pm :60 \$220

TO:

5:30-6pm :60 \$180 4x

Refund due agency 516.00 net

\$160.00 gross

sub.

7-00401-0627

10/6/12, 19, 27

EE

PLEASE ACKNOWLEDGE

Signed: Elaine Edson

RAFSHOON ADVERTISING, Inc.

100 Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf
✓

RIDER

Rider No. 1

Date 10-7-76

Contract No. 21330 610-32-38

Dated 9-15-76

Client JCBC

To: WBNG - Wilmington, New York

Attn: Jim Lewis

Blair 391-1145

RATES

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

:60 9A-12N Rotation	9/29,10/6,13,20,27	
	WAS \$70.00	\$50.00
:30 9A-12N Rotation	9/30,10/7,14,21,28	
	WAS \$35.00	\$25.00
:30 7-8P FBI	9/28,10/5,12,19,26	
	WAS \$110.00	\$100.00
:30 8-7P News	9/29,10/6,13,20,27	
	WAS \$160.00	\$145.00

STATION OWES US \$275.00 Gross
233.75 Net

Subtract

PLEASE ACKNOWLEDGE

Signed

June Rapé

June Rapé

ERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Conf.
✓
TR

RIDER

Rider No. 2

Date 10-7-76

Contract No. 21129 610-24-22

Dated 9-15-76

Client JCP&C

To: WBING-Binghanton, New York

Attn: Jim Lewis

Blair 881-1145

This is to be attached to and form a part of our contract to show change in: RATES

FROM:

TO:

:60 DA-12M Rotation 2/22 WAS 070.00

NOW: \$50.00

:30 9A-12M Rotation 9/23 WAS \$35.00

\$25.00

:30 7-9P FBI 9/21 WAS \$110.00

\$100.00

:30 6-7P NEWS 9/22 WAS \$160.00

\$145.00

STATION OWES US \$55.00 Gross
46.75 Net

subtract

PLEASE ACKNOWLEDGE

Signed:

June Raye
June Raye

79040110429

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

WY

RIDER

Rider No. 1

Date 10-7-76

Contract No. 20533 ²⁰⁵⁵³ 610-89

Dated 9-13-76

Client JCSC

To: WDTE - Panama City, Fla.

Attn: Mr. Jim Lathon

Dusby, Finch, Lathon & Widman

633-4314

7 2 0 1 0 1 5 0 4 3 0

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

1:30 9/26 121-6P Football SPOT NOT AIXED

STATION OWES US \$44.00 Gross
37.40 Net

← Subtract

PLEASE ACKNOWLEDGE

Signed: _____

June Boyd
June Boyd

GERALD RAFSHOON ADVERTISING, INC.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581



RIDER

Rider No. 3

Date 10-7-76

Contract No. 21823 610-45-32-21

Dated 10-4-76

Client JCRC

To: WREN - Albany, New York

Attn: Mr. Gene Doss

TeleRep 381-1948

7 0 0 0 1 0 4 3 1

This is to be attached to and form a part of our contract to show change in: RATES

FROM:

TO:

1:30 10/10 12:30-7P WAS \$500.00
NFL Football

HOW: \$400.00

STATION OWES US \$100.00 GROSS
95.00 NET

and subtract

PLEASE ACKNOWLEDGE

Signed:

Gene Rapé
Gene Rapé

MOON ADVERTISING, Inc.
Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf
11/2

RIDER

Rider No. 1

Date 10-7-76

Contract No. 20782 610-45-32-21

Dated 9-16-76

Client JCPC

To: WTEN - Albany, New York
Attn: Mr. Gene Does
TeleRep
881-1948

79240120432

This is to be attached to and form a part of our contract to show change in: RATES

FROM:

TO:

1:30 9/16 12:30-7P NFL Football WAS \$500.00

NOW: \$400.00

STATION OWES US \$100.00 GROSS
85.00 NET

Subtract

PLEASE ACKNOWLEDGE

Signed: *June Raye*
June Raye

MOON ADVERTISING, Inc.

Street, N.W.
30309/ Area Code 404/892-3581

copy
11/12

RIDER

Rider No. 3

Date 10-7-76

Contract No. 20783 610-45-32-21

Dated 9-18-76

Client GCPC

To: WRXS-Albany, New York

Attn: Mr. Gene Does

TeleRep: 861-1948

This is to be attached to and form a part of our contract to show change in: RA T'S

FROM:

TO:

1:30 10/3,17,24,31 12:30-7P WAS \$500.00
NFL Football

NOW: \$400.00

1:30 10/24 8-9P Sonny & Cher WAS \$548.00

NOW: \$600.00

STATION OWES US: \$340.00 Gross
\$289.00 NET

subtract

PLEASE ACKNOWLEDGE

Signed: *June Rapp*
June Rapp

7 2 0 4 0 1 3 0 4 3 3

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Conf
✓

RIDER

Rider No. 1

Date 10/7/75

Contract No. 21001

Dated 9/21/75

1976 DEMOCRATIC PRESIDENTIAL
Client CAMPAIGN COMMITTEE, INC.

To: WILLIAM BRIDSON, JR.

WILLIAM BRIDSON, JR.

Tom Blair 255-9100

This is to be attached to and form a part of our contract to show change in: rate

FROM:

10:30p-co 9/24 933

TO:

10:30p-co 9/24 925

Refund due agency \$8.50 Net

10.00 given - sub

PLEASE ACKNOWLEDGE

Signed: *EE*
Elaine Bidson

700101-043

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

*Copy
by phone
rates by
station*

RIDER

Rider No. 3

Date 10/3/76

Contract No. 10012 611-05

Dated 3/9/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: WETA, Santa Clara, California
c/o/Cavaliere Spanish Network
Attn: Manny Ballesteros

79043100435

This is to be attached to and form a part of our contract to show change in: rates

FROM:

100 spots @ \$11.00 = \$1,100.00 gross
1,271.60 net

TO:

113 spots @ \$11 = \$1,243.00
23 spots @ \$9 = 207.00
\$1,450.00 gross
1,112.50 net

New Total

Credit due agency \$39.10 net

PLEASE ACKNOWLEDGE

Signed: _____
Beverly H. Ingram

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Not conf

RIDER

- SPANISH -

Rider No. 1

Date 10/8/76

Contract No. 21967-611-22

Dated 9/29/76
1976 DEMOCRATIC PRESIDENTIAL

Client CAMPAIGN COMMITTEE, INC.

To: WHEX-TV

2010 Broderick Tower

Detroit Michigan 48226

ATTN: Mr. Jerry Fartzakian

This is to be attached to and form a part of our contract to show change in: rates - Net to Gross

FROM:

54 spots @ \$15.00 net = \$810.00 net total
10/12-10/31/76

TO:

54 spots @ \$15.00 Gross = \$810 Gross Total

\$688.50 Net

AMOUNT DUE US: \$121.50

PLEASE ACKNOWLEDGE

Signed: MARLIE S. TOLBERT

79040130436

ED RAFSHOON ADVERTISING, Inc.

not conf

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 10/8/76

Contract No. 621671-610-42

Dated 10/4/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WSIR-TV -

Mr. John Dobson/KATE - (American)

Knoxville, Tennessee

72740630437

This is to be attached to and form a part of our contract to show change in: change in programming

FROM:
130 10/15 7-7:30pm \$125

TO:
Credit

- Due to program being pre-empted.

AMOUNT DUE US: \$125.00
NEW OCTOBER TOTAL: \$3,725.00

- SEND CHECK IMMEDIATELY -

Sub

PLEASE ACKNOWLEDGE

Signed: MARSHA S. FOIBART

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Handwritten mark resembling a checkmark or 'V'.

RIDER

Rider No. 1

Date 10/8/76

Contract No. 22014-610-26

Dated 10/2/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WFRB-TV

Great Falls, Montana

Mr. Cal Cass/ER-TV

7201013433

This is to be attached to and form a part of our contract to show change in: schedule

FROM:				TO:	
:30	10/10	5-5:30pm	\$11.00	Credit	\$11.00
:30	10/9	10:00pm	\$40.00	Credit	40.00

- Spots are not available on the above dates -

AMOUNT DUE US: \$51.00
NEW OCTOBER TOTAL: \$307.00

SEND CHECK IMMEDIATELY

Contract total

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Not conf

RIDER

- SPANISH -

Rider No. 1

Date 10/9/76

Contract No. 21969-611-222

Dated 7/29/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WHEK-TV

2010 Broadrick Tower

Detroit, Michigan 48226

ATTN: Mr. Jerry Tertsakian

72710410439

This is to be attached to and form a part of our contract to show change in: rates net to gross

FROM:

3 spots @ \$15.00 net = \$45.00 Net Total

11/1 only

TO:

3 spots @ \$15.00 gross = \$45.00 Gross Total

\$38.25 Net Total

AMOUNT DUE US: \$6.75

PLEASE ACKNOWLEDGE

Signed: Martha E. Tolbert

not conf



~~GERALD RAFSHOON ADVERTISING, inc.~~

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 10-11-76

Contract No. 20574

Dated 9-14-75

Client JCPC

To: WNY - Elmira, New York

Attn: Mr. C. Robert Edwards

596 Old Ithaca Road

Horseheads, New York 14845

79040150440

This is to be attached to and form a part of our contract to show change in: RATE

FROM:

TO:

130 9/25 Lawrence Walk \$44.00

\$37.40

STATION OWES US : \$6.60 GROSS
5.61 NET

\$6.60 subtract

PLEASE ACKNOWLEDGE

Signed:

June Rago
June Rago

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 10/11/76

Contract No. 20869-610-35

Dated 9/20/76

1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WSPD-TV

TOLEDO, OHIO

ATTN: Mr. Steve Dickler/ STORER

This is to be attached to and form a part of our contract to show change in: rates only 9/21-9/26

FROM:	TO:
:60 7-9am 9/22 @ \$127.50	\$59.50
:30 9-10am 9/23 @ \$ 68.00	\$34.00
:60 1-4pm 9/24 @ \$136.00	\$68.00
:30 1pm-ccl. 9/26 @ \$450.00	\$400.00
:30 7-8pm 9/25 @ \$212.50	\$212.50 - NCIR

AMOUNT DUE US: \$220.00
NEW SEPTEMBER TOTAL: \$774.00

set

PLEASE ACKNOWLEDGE

Signed: _____

Martha S. Tolbert

AGENCY

79010100441

CANCELLATION NOTICE

Date 10/11/75

Contract No. 19647

Dated 1/12/75

Client 1975 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WCIA Champaign, IL

PCW

1000 Blair 255-9100

PLEASE CANCEL THE FOLLOWING:

160 7-8am 10/26 \$16.00

Refund due agency: \$13.60 Net

9040130442

Reason for Cancellation:

Station limitations

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: Elaine Edson
Elaine Edson

GERALD RAFSHOON ADVERTISING, Inc.

174

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 001

Date 10/12/76

Contract No. 21236
610-46-33-20

Dated 9/24/75

Client 1976 Democratic Presidential Campaign Committee, Inc.

To: WFTV - Richmond, Virginia

ATTN: Ms. Pat Kinsey

PHONE 392-7151

7 9 7 4 0 1 : 0 4 4 3

This is to be attached to and form a part of our contract to show change in: PATES
TELEVISION

	FROM:		TO:
:30	10/22 Serpico 10-11pm @ \$600.00	:30	10/23 Movie 9-11pm @ \$400.00

STATION OWES US \$200.00 Gross (\$170.00 Net)

PLEASE ACKNOWLEDGE

Signed: KARIN E. GUY

GERALD RAUSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 201

Date 10/12/76

Contract No. 2222

Dated 10/1/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

To: Seattle, Washington
Mr. John Denson
192-3411

This is to be attached to and form a part of our contract to show change in: SCHEDULE & RATES

FROM:

TO:

10/13 11-11:30pm

10/13 11-11:30pm

10/13 10:30am 40 TAPES \$ 225.00 Gross

STATION CHGS US \$225.00 Gross (\$21.25 Net)

PLEASE ACKNOWLEDGE

Signed: _____

79040130444

not conf.

✓

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 2

Date 10-12-76

Contract No. 20575 610-32

Dated 9-14-76

Client JCPG

To: WKMG - Elmira, New York

Attn: Mr. C. Robert Edwards

506 Old Ithaca Road

Corraheads, New York 14845

79040530445

This is to be attached to and form a part of our contract to show change in: PAFTB

FROM:

TO:

130 10/2,9,16,23,30 Lawrence Walk
10/19,20,27,29 The Family, Baretta,
Charlie's Angels, ABC Movie

ALL @ \$44.00

\$37.40

STATION OWLS US: \$59.40 GROSS — *subtract*
\$0.49 NET

PLEASE ACKNOWLEDGE

Signed: *Jim Rapp*
Jim Rapp

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Confirmed
✓

RIDER

Rider No. 001

Date 10/12/76

Contract No. 21236
613-08-52-10-11-16-18

Dated 10/12/76

Client 137th Democratic Presidential Campaign Committee, Inc.

To: Washington District of Columbia

Mr. Tom Blair

235-9130

This is to be attached to and form a part of our contract to show change in: RATES

FROM:

TO:

ALL RATES CHANGE TO \$300.00 EACH

THIS CHANGES US \$400.00 Gross (\$340.00 Net)

PLEASE ACKNOWLEDGE

Signed: Carin L. Gray

73010100445

copy

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

Date 1

Contract No. 16909

Dated 10/12/76
1976 DEMOCRATIC PRESIDENTIAL

Client CAMPAIGN CONSULTER, INC.

To: WHEM-AM Chicago, IL
CBS SPOT SALES
Attn: Joe Sierar
233-8281

PLEASE CANCEL THE FOLLOWING:

5:30-10am 1x 10/15 @ \$140
10a-3pm 1x 10/15 @ 34
7p-12m 4x 10/15,16,17,18 2x @ \$25
2x @ 15

REFUND: DUE AGENCY \$215.90 Net

254.00 gross ← subtract

Reason for Cancellation:
Limitations

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: E. E.
Elaine Edson

7970010100447

HERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

*not
conf.*

RIDER

TV

Rider No. 001

Date 10/12/76

Contract No. 21236

610-46-33-10

Dated 9/24/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: 1007 - Richmond, Virginia

ATTN: Mr. Pat Kinsey

PHONE 392-7131

RATES

TIME & DATES

This is to be attached to and form a part of our contract to show change in:

FROM:

TO:

1:30 10/22 Service 10-11pm 3 @ \$600.00

1:30 10/23 Service 10-11pm 4 @ \$400.00

STATION OWNS US \$200.00 Gross (\$170.00 Net)

PLEASE ACKNOWLEDGE

Signed: _____

79040100449

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

W/cont

W/ KELLOW

RIDER

Rider No. 1

Date 10/12/76

Contract No. 19072

Dated 9/1/76

Client 1976 Democratic Presidential
Campaign Committee, Inc

To: NEW-BOUSTON, TEXAS
c/o Marlan Oakes
David Carpenter Co.
Attn: Linda Seckinger

7904010450

This is to be attached to and form a part of our contract to show change in: political rate

FROM:

TO:

136 spots @ 12.00 = 91,632.00

136 Spots @ 59.50 = 81,292.00

AMOUNT PAID
(Contract 19072)

91,632.00 gross

AMOUNT OF NEW TOTAL:

1,292.00 gross

AMOUNT DUE AGENCY

\$ 340.00 gross
289.00 net

[Handwritten signature]
[Handwritten initials]

PLEASE ACKNOWLEDGE

Signed: Beverly D. Ingram

copy

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 003

Date 10/12/76

Contract No. 18973

Dated 9/13/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

To: WABC - Los Angeles
ABC TELEVISION SPOT SALES
1230 AVENUE OF THE AMERICAS
NEW YORK, New York 10019
ATTN: Mr. Andy Finestein

This is to be attached to and form a part of the contract to show change in: RATES & SCHEDULING

FROM:

TO:

1:30 10/9 12-6pm PREEMPTED
1:30 10/9 12-6pm PREEMPTED
1/2 MAKE GOOD POSSIBLE

1:30 10/5 10-3:30pm MISSED
IN RATES FROM 10/5 to

1:30 10/11 10-3:30pm MAKE GOOD

ON SPOTS PREEMPTED - THE STATION ON

\$14.00 Gross ¹¹³⁹⁰ (\$118.90 Net)

PLEASE ACKNOWLEDGE

Signed: Karin S. Gray

790401-0451

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf



RIDER

Rider No. 21

Date 10/12/76

Contract No. 16020 310-15

Dated 10/8/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

- TELEVISION -

To: KPLC - Lake Charles, Louisiana

Attn: John Dalgreco

Awery-Knodel

872-3872

This is to be attached to and form a part of our contract to show change in: rates

FROM:				TO:			
:30	10/12,20	7-9am	\$60.	:30	10/12,20	7-9a	\$30.
:30	10/14,22,25	3:30-4p	60.	:30	10/14,22,25	3:30-4p	46.
:30	10/14,20	10:30p-cc	40.	:30	10/14,20	10:30p-cc	30.

Ant. paid (Contract 16020): \$380.00

Ant. new spots: 258.00

Ant. due AGENCY: \$122.00 Gross
\$103.75 Net

- sub.

PLEASE SEND CHECK NOW.

PLEASE ACKNOWLEDGE

Signed: *VJP*
VALERIA PETERS

79040139452

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

conf

RIDER

Rider No. 01

Date 10/13/76

Contract No. 18915,610-43

Dated 9/10/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

- TELEVISION -

To: KFVV - Austin, Texas
Attn: Cal Cass
H-R
355-7701

This is to be attached to and form a part of our contract to show change in: rates

FROM:

TO:

rates changed to:

:30	9/27,29 10/1,4,6,8,11,13,15,18, 10/20,22,25,27,29	7-9am	\$30.	\$20.
:60	9/27,10/15,27	6:30-7p	120.	150.
:30	10/7,19	6:30-7p	60.	75.
:30	9/29,10/1,5,7, 10/11,13,19,21,29	6-6:30p	50.	40.
:30	10/2,9,16,23,30	6:30-7p	50.	65.
:30	10/3,10,17,24,31	10pm	120.	125.
:30	10/22,29	10pm	125.	130.

Amt. paid (Contract 18915) : \$2,905.00

Amt. New Spots : 2,895.00

Amt. due AGENCY : \$ 10.00 Gross

\$ 8.50 Net

pub.

PLEASE ACKNOWLEDGE

Signed: *Valencia Peters*
VALENCIA PETERS

PLEASE SEND SEPARATE CHECKS FOR SEPT., OCT., AND NOV. BILLING.

7974010453

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf

RIDER

- TELEVISION -

Rider No. 81

Date 10/13/76

Contract No. 18914,610-43

Dated 9/10/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

To: KTVY - Austin, Texas
Attn: Cal Cass
H-R
355-7701

72010150454

This is to be attached to and form a part of our contract to show change in: rates

FROM:				(same dates & times)	
:30	9/22,24	7-9am	\$ 30.	:30	\$20.
:30	9/21,23	6-6:30p	50.	:30	40.
:30	9/25	6:30-7p	50.	:30	65.
:30	9/26	10p	120.	:30	125.

Amt. paid (Contract 18914): \$330.00

Amt. New Spots : 310.00

Amt. due AGENCY : \$ 20.00 Gross
\$ 17.00 net

PLEASE SEND SEPARATE CHECKS FOR SEPTEMBER, OCTOBER AND NOVEMBER BILLING.

sub.

PLEASE ACKNOWLEDGE

Signed: *VJP*
VALENCIA PETERS

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Conf
✓

RIDER

117

Rider No. #1

Date 10/13/76

Contract No. 20839 610-43

Dated 9/16/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

- TELEVISION -

To: KTRE - Lubbock, Texas

Attn: J. J. LeCroy

 Katz

 892-3811

79040159455

This is to be attached to and form a part of our contract to show change in: _____
 rates (station lowered rates)

FROM:

TO:

:60	11/1	6:30-9a	\$24.	:60	11/1	6:30-9a	\$21.
:30	11/1	10-10:30p	24.	:30	11/1	10-10:30	21.
:60	11/1	10:30p-12M	17.	:60	11/1	10:30p-12M	15.

Amt. Paid (Contract 20839): \$ 65.00

Amt. New Spots: 57.00

Amt. due AGENCY: \$ 8.00 Gross
\$ 6.80 Net

Sub

PLEASE ACKNOWLEDGE

Signed: Valencia Peters
VALENCIA PETERS

Acc

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 31

Date 11/17/75

Contract No. 21607
21607-527-01

Dated 11/18/75

Client 1975 Democratic Presidential Campaign Committee, Inc.

- TELEVISION -

To: WKAB - Montgomery, Alabama

Attn: Neal Robbins

Savalli/Gates

692-0050

This is to be attached to and form a part of our contract to show change in: rate

FROM:

TO:

30 8-cc 11/1 \$175.

30 8-cc 11/1 \$150.

Am't. Paid (Contract 21607): \$175.00

Am't. New Spots: 150.00

Am't. due AGENCY:

21.00 Gross
21.25 Net

PLEASE SEND CHECK NOW.

sub.

PLEASE ACKNOWLEDGE

Signed: *[Signature]*
VALERIE A. PETERS

7 0 0 4 0 1 5 0 4 5 6

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 32

Date 10/13/76

Contract No. 21606
21506, 510-27

Dated 10/6/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

- TELEVISION -

WKAB

~~WKAB~~

To: WKAB - Montgomery, Alabama

Attn: Neal Robbins

Savalli/Gates

892-8850

This is to be attached to and form a part of our contract to show change in: _____

rate

FROM:

130 8-cc 10/13,25 \$175. ea.

TO:

130 8-cc 10/13,25 \$150. ea.

Ant. Paid (Contract 21506): \$350.

Ant. New Spots: 100.

Ant. Due AGENCY: \$ 57.00 Gross
\$ 42.30 Net

50.00 gross

PLEASE PRINT CHECK NOW.

sub.

PLEASE ACKNOWLEDGE

Signed: [Signature]

7904010457

HERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Coof

RIDER

Rider No. 41

Date 10/13/76

Contract No. 19470, 510-43

Dated 9/16/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

- TELEVISION -

To: KTRM - Luckin, Texas
Attn: J. J. LaCroy
Face
992-1811

7 9 0 4 0 1 5 0 4 5 3

This is to be attached to and form a part of our contract to show change in: rates (station lowered rates)

FROM:				TO:			
130	9/29, 10/4, 14, 20, 29	6:30-9a	\$12.	130	9/28, 10/4, 14, 20, 29	6:30-9a	\$11.
160	9/30, 10/6, 12, 22	6:30-9a	24.	130	9/30, 10/6, 12, 22	6:30-9a	21.
130	9/27, 10/13, 29	1-3p	16.	130	9/27, 10/13, 29	1-3p	14.
130	10/5, 21	1-3p	16.	130	10/5, 21	1-3p	14.
130	9/29, 10/7, 11, 19, 25	4:30-5:30p	19.	130	9/29, 10/7, 11, 19, 25	4:30-5:30p	17.
130	9/30, 10/13, 29	6-6:30p	24.	130	9/30, 10/13, 29	6-6:30p	21.
160	10/6, 19	6-6:30p	41.	160	10/6, 19	6-6:30p	35.
130	9/29, 10/6, 14, 22, 27	6:30-7p	30.	130	9/29, 10/6, 14, 22, 27	6:30-7p	26.
130	10/1, 7, 13, 19, 25	10-10:30p	24.	130	10/1, 7, 13, 19, 25	10-10:30p	21.
130	10/1, 21, 29	10:30-12M	10.	130	10/1, 21, 29	10:30-12M	9.
160	10/7, 15	10:30-12M	17.	160	10/7, 15	10:30-12M	15.
130	10/22	7pm	54.	130	10/22	7pm	44.
130	10/15	8p-co	40.	130	10/15	8p-co	34.
160	10/29	8p-co	60.	160	10/29	8p-co	68.

Amt. Paid (Contract 19470): \$993.00

Amt. New Spots: 867.00

Amt. Due AGENCY:

\$126.00 Gross
\$107.10 Net

PLEASE ACKNOWLEDGE

Signed: *VP*
VALENCIA PETERS

Sub

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

conf

RIDER

- TELEVISION -

Rider No. 01

Date 12/17/76

Contract No. 20838, 510-43

Dated 9/16/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

KTRE

To: KTRK - Lufkin, Texas

Attn: J. J. LeCroy

Kats

892-3811

This is to be attached to and form a part of our contract to show change in: rates (station lowered rates)

FROM:				TO:			
1:30	9/22	6:30-9a	\$12.	1:30	9/22	6:30-9a	\$11.
1:60	9/24	6:30-9a	24.	1:80	9/24	6:30-9a	21.
1:30	9/21	4:30-5:30p	19.	1:30	9/21	4:30-5:30p	17.
1:30	9/23	6:30-7p	30.	1:30	9/23	6:30-7p	26.
1:30	9/25	1-5:30p	10.	1:30	9/25	1-5:30p	9.

Amt. Paid (Contract 20838): \$25.00

Amt. New Spots: 94.00

Amt. due AGENCY: \$11.00 Gross
\$ 9.55 net

Sub

PLEASE ACKNOWLEDGE

Signed: *[Signature]*
VALENCIA PETERS

7 2 2 1 0 1 0 4 5 7

ERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Copy

RIDER

Rider No. 01

Date 10/13/76

Contract No. 15037,610-43

Dated 10/11/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: KPNC - Houston, Texas

Attn: Pat Kinsey

Petry

268-9650

This is to be attached to and form a part of our contract to show change in: _____
rate

FROM:

TO:

:30 7-8p 10/28 \$1,500.

:30 7-8p- 10/29 \$1,400.

Ant. Paid (Contract 16037): \$1,500.

Ant. New Spot: 1,400.

Ant. due AGENCY: \$ 100. Gross
\$ 85. Net

PLEASE SEND CHECK NOW.

sub

PLEASE ACKNOWLEDGE

Signed: [Signature]
VALENCIA PETERS

7 2 0 4 3 1 5 7 4 6 7

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Copy

RIDER

Rider No. 41

Date 10/13/76

Contract No. 16023, 410-18

Dated 10/9/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

- TELEVISION -

To: KPLC - Lake Charles, Louisiana

Attn: John Delgreco

Avery-Knodel

872-3472

This is to be attached to and form a part of our contract to show change in: _____

rates

FROM:				TO:			
:30	11/1	7-9a	\$60.	:30	11/1	7-9a	\$30.
:30	11/1	10:30p-cc	40.	:30	11/1	10:30p-cc	30.

Amt. paid (Cont. 16023): \$100.00

Amt. new spots: 60.00

Amt. due AGENCY: \$ 40.00 Gross
\$ 34.00 net

sub

PLEASE SEND CHECK NOW.

PLEASE ACKNOWLEDGE

Signed: *MYP*
VALERIE PETERS

700 01 00 451

GENERAL RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Copy

RIDER

Rider No. 001

Date 10/13/76

Contract No. 21523

610-08-23-38-46-43

Dated 10/7/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

To: WOP - District of Columbia

Ms. Jandi Epstein

This is to be attached to and form a part of our contract to show change in: TIME & RATES

FROM:

TO:

100 10-11pm 10/27 Blue Knight # 31,500.00
PREEMPTED

100 10-11pm 10/27
Tony Orlando Special
\$ 31,400.00

STATION OWES US \$100.00 Gross (\$85.00 Net)

PLEASE ACKNOWLEDGE

Signed: Karin J. Tracy

77710130462

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Conf
✓

RIDER

Rider No. 81

Date 10/13/76

Contract No. 20948, 610-25, 24, 16, 35

Dated 9/23/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

- TELEVISION -

KODE

To: KODE - Joplin, Missouri

Attn: Cal Cass

H-R

355-7701

This is to be attached to and form a part of our contract to show change in: rates
(station lowered rates)

FROM:				TO:			
:30	9/29, 10/22	3:30-4p	\$25.	:30	9/29, 10/22	3:30-4p	\$20.
:60	10/7	3:30-4p	50.	:60	10/7	3:30-4p	40.
:60	10/1, 20	4:30-5:30p	70.	:60	10/1, 20	4:30-5:30p	50.
:30	10/5	4:30-5:30p	35.	:30	10/5	4:30-5:30p	25.
:30	9/30, 10/19	6-6:30p	50.	:30	9/30, 10/19	6-6:30p	30.
:60	10/4	6-6:30p	100.	:60	10/4	6-6:30p	60.
:30	10/4, 11	8p-9p	65.	:30	10/4, 11	8p-9p	30.
:30	9/30, 10/21	6:30-7p	60.	:30	9/30, 10/21	6:30-7p	30.
:60	10/7, 28	6:30-7p	120.	:60	10/7, 28	6:30-7p	60.
:30	10/2, 23	6-7p	60.	:30	10/2, 23	6-7p	30.
:60	10/9, 30	6-7p	120.	:60	10/9, 30	6-7p	60.

Ant. paid (Contract 20948): \$1,325.00

Ant. New Spots: 745.00

Ant. due AGENCY: \$ 580.00 Gross - *Sub*
\$ 493.00 net

PLEASE SEND CHECK NOW.

PLEASE ACKNOWLEDGE

Signed: *VJP*
VALERIE A. PETERS

7901010463

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

copy



RIDER

Rider No. 11

Date 10/13/76

Contract No. 20949, 610-25, 24, 16, 36

Dated 1/22/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

- TELEVISION -

To: KODE
1000 - Joplin, Missouri

Attn: Ed Case

1-4

355-7701

This is to be attached to and form a part of our contract to show change in: _____
rates (station lowered rates)

FROM:

TO:

:60	3:30-4p	11/1	\$50.	:60	3:30-4p	11/1	40.
:60	6-6:30p	11/1	100.	:60	6-6:30p	11/1	60.
:30	4p-cc	11/1	65.	:30	3p-cc	11/1	30.
:30	4:30-5:30p	11/1	35.	:30	4:30-5:30p	11/1	25.

Amt. Paid (Contract 20949): \$250.00

Amt. New Spots: 155.00

Amt. due AGENCY: 135.00 Gross sub
\$90.75 Net

PLEASE SEND CHECK NOW.

PLEASE ACKNOWLEDGE

Signed: [Signature]
VALENCIA PETERS

79040138464

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Conf by check
✓
112

RIDER

Rider No. 11

Date 10/13/76

Contract No. 20907 610-47

Dated 9/15/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

- TELEVISION -

To: KJAC - Beaumont, Texas

Attn: Tom Blair

254

255-9100

79740150465

This is to be attached to and form a part of our contract to show change in: _____
rates (station lowered rates)

FROM:				TO:			
:30	10/4,18	12:30-3:30p	\$40.	:30	10/4,18	12:30-3:30p	\$30. 20
:60	10/5,19	6:30-7p	150.	:60	10/5,19	6:30-7p	120. 40
:30	9/30,10/14			:30	9/30,10/14		
	10/28	6:30-7p	75.		10/28	6:30-7p	65. 30
:60	10/8,22	12:30-3:30p	80.	:60	10/8,22	12:30-3:30p	60. 40

Am. paid (Contract 20907): \$785.00

Am. New rates : 635.00

Am. due AGENCY: \$130.00 Gross
\$110.50 Net

sub

PLEASE ACKNOWLEDGE

Signed: *VP*
VALENCIA PETERS

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 10/13/75

Contract No. 16240

Dated 10/13/75
1976 DEMOCRATIC PRESIDENTIAL
Client CAMPAIGN COMMITTEE, INC.

To: WWJ-FM Detroit, MI

THE CRYSTAL COMPANY

Attn: Brenda Hunter 237-5236

PLEASE CANCEL THE FOLLOWING:

	P.	Sa.	Su.	Mon.
5:30-10a	1x	1x	-	1x
10a-3p	1x	-	-	1x
3-7p	-	-	1x	-
7p-11:15p	-	-	1x	-

4 @ \$17.00W = \$131.75Net-REFUND DUE AGENCY
3 @ 21.25

gr 155.00

70010100167

Reason for Cancellation: Limitations of which our rep did not inform us.

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: 
Elaine Eidson

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf



RIDER

Rider No. 001

Date 11/11/75

Contract No. 610-05

Dated 11/11/75

Client Commercial Campaign Committee, Inc.

*KSFN
KFSW*

To: San Francisco, California

Mr. Jim Lewis

PHONE 381-1145

This is to be attached to and form a part of our contract to show change in: PAID

FROM:

TO:

ADVERT 100 \$45.00 for :30

IS

\$40.00 for :30

REBATE 100 \$ 15.00

ADVERT 100 \$80.00 for :60

IS

\$80.00 for :60

REBATE 60 \$ 10.00

\$80.00 GROSS REBATE
\$68.00 NET

PLEASE ACKNOWLEDGE

Signed: _____

Karin E. Guzy

7 9 9 4 0 1 0 4 6 8

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

Date 10/14/76

Contract No. 16940

Dated 10/13/76
1976 DEMOCRATIC PRESIDENTIAL
Client CAMPAIGN COMMITTEE, INC.

To: WJZ-FM Detroit, MI

THE CRISTAL COMPANY

Attn: Brenda Hunter 237-5236

PLEASE CANCEL THE FOLLOWING:

	F.	Sa.	Su.	Mon.
5:30-10a	1x	1x	-	1x
10a-3p	1x	-	-	1x
3-7p	-	-	1x	-
7p-11:15p	-	-	1x	-

4 @ \$17.00N = \$131.75Net-REFUND DUE AGENCY
3 @ 21.25

\$155.00 gross — sub.

Reason for Cancellation: Limitations of which our rep did not inform us.

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *EE*
Elaine Eidson

7 9 0 4 0 1 2 3 4 5 6 7

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date ~~12/16/76~~

Contract No. 17631 611-18

Dated 10/16/76

Client 1976 Demo Pres
Campaign

To: WNPS
New Orleans, La

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

missed one spot New @8.50 net
10.00 gross

Please send refund our books
close 3/15/77

PLEASE ACKNOWLEDGE

Signed: J. Manner

79040130470

CBS To Network



MEMO

10/18/76

TO: Ray Dillon
CC: Rafshoon Accounting

FROM: Charlene Carl

This is to recap credits attached from preceding contracts to be applied to Rafshoon contract # 18104 dated 10/16/76 for 11/1 half-hour show.

	<u>Gross</u>	<u>Net</u>
1) Cancellation of 10/6 10:55-11pm 10/2 10:55-11pm		
Total Time:	\$ 35,992.00	\$ 30,593.20
Total Orig. Chg:	554.00	470.90
Total Edit Chg:	5,176.68	4,400.00
	<u>\$ 41,722.48</u>	<u>\$ 35,464.10</u>
2) Rider #1, Contract #19809 Reduction of lineup on 9/7 & 9/9 at	7,363.00	6,259.00
3) Rider #1, Contract #25625 Reduction of lineup on 9/26, NFL at	2,659.00	2,260.00
	<u> </u>	<u> </u>
Total Credits:	\$ 51,744.48	\$ 43,983.10

4) Contract #18104 dated 10/16/76 11/1 Half-hour program at	\$118,182.00	\$100,454.70
Less credit		<u>(43,983.10)</u>
NET DUE:		\$ 56,471.60

Regards,

GERALD RAFSHOON ADVERTISING, INC.

Charlene Carl
Vice President and
Media Director

1422 West Peachtree Street, NW/Atlanta, Georgia 30309/Area Code (404) 892-3581

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 10/18/76

Contract No. 25625

Dated 9/17/76

Client 1976 DPCC, Inc.

To: CBS TV Network

ATTN: Bob Jamison

This is to be attached to and form a part of our contract to show change in: rate due
to loss of lineup due to regional game runovers.

FROM:

TO:

9/26, 5 Min, 3:55-4pm NFL Football:

\$7,977 gross

\$5,318.00 gross

REBATE: @ \$2,659.

NET REBATE: @ \$2,260.

PLEASE ACKNOWLEDGE

Signed: Charlene Carl

CHARLENNE CARL

7901013472

Contract # 25625, Page 2

Adjustments from Rafshoon Contract # 19809 dated 8/30/76 (invoiced to JCPC #027) to be applied to Rafshoon contract # 25625 dated 9/17/76

Editing Charges:

Rafshoon Contract # 19809: 6x @ \$2200=\$13,000=\$11,220 net		
CBS Invoice 9-60-1: 6x @ \$550 net=		<u>3,300 net</u>
	CREDIT:	\$ 7,920 net

Net Credit Due

\$7,920.00

Gross Time Charges:

Rafshoon Contract # 19809 (Sect A.):	\$101,960.00 total	
CBS Invoice 9-16-1:	<u>100,752.00 total</u>	
	CREDIT:	\$ 1,208.00 gross

\$1,026.80.00

Originating Charge:

Rafshoon Contract # 19809 (Sect. A.)	\$2,281.23 gross total	
CBS Invoice 9-16-2:	<u>1,939.00 gross total</u>	
	CREDIT:	\$ 342.23 gross

\$ 291.00

TOTAL NET CREDIT:

\$9,237.80

E. Barlow Carl

797101:0073

12

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 10/18/76

Contract No. 19809

Dated 8/30/76

Client 1976 DPCC, Inc.

To: CBS TV Network

This is to be attached to and form a part of our contract to show change in: deduction
on two spots due to reduction of lineup.

FROM:		TO:	REBATE
9/7,10-11pm,:60 @ \$35,000 gross	@	\$31,430.00 gross	\$3,570.00 gross
9/9,8:30pm,:60 @ \$ 37,000 gross	@	\$33,207.00 gross	3,793.00 gross
		REBATE:	\$7,363.00 gross
		NET REBATE:	\$6,259.00

PLEASE ACKNOWLEDGE

Signed: Charlene Carl
CHARLENNE CARL

79040100471

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Arza Code 404/892-3581

copy

RIDER

Rider No. 1

Date 10/19/76

Contract No. 22686-611-42,04,17,18,24,
23

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WISQ-AM
MEMPHIS, TENNESSEE
RKO-RADIO

79040130475

This is to be attached to and form a part of our contract to show change in: Schedule and rate
for Saturday only

FROM:
SAT 3-7pm 2x 10/23 & 10/30
Total of 4x @ \$14.50 each
TOTAL: 58.00 Gross
49.30 Net

TO:
SAT 3-7pm 1x 10/23-a 10/30
Total of 2x @ \$19.50 each
TOTAL: \$39.00 Gross
\$33.15 Net

REP. QUOTED WRONG RATE TO AGENCY!

* AMOUNT DUE AGENCY \$19.00 Gross
\$16.15 Net

Sub

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/392-3581

conf

RIDER

TELEVISION

Rider No. 1

Date 10/20

Contract No. 19256,610-42,17

Dated 10/7/76

Client 1976 DEMOCRATIC PRESIDENTIAL CAMPAIGN COMMITTEE, INC.

To: WPM - TV, Nashville, Tenn.

Petry/Pat Kinsey

This is to be attached to and form a part of our contract to show change in: rates

FROM:

TO:

:30	4:30-5:30 p	11/1	@ \$225.00	\$195.00
:30	10-10:30 p	11/1	@ \$450.00	\$395.00

DOWNGRADE

FROM \$675.00
\$573.75

TO \$590.00 gross
\$501.50 net

AMOUNT DUE AGENCY: \$85.00 gross
\$72.35 net

*Correct
Nov. contract
total*

PLEASE ACKNOWLEDGE

Signed: _____

MARIE Tolbert

79040130476

GERALD RAFSHOON ADVERTISING, Inc.
1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

copy

THIS CANCELS A SUPERSMOKE RIDER
No. 1 DATED 10/11/76

RIDER

TELEVISION

Rider No. 2

Date 10/20

Contract No. 21183,610-14

Dated 9/27

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: WXIV-TV, Indianapolis, Inc.

MRP - Betty Mays

7904010477

This is to be attached to and form a part of our contract to show change in: rates

FROM:		TO:	
30) 11:30 a-col 10/10 NFL	@ \$525	30) 11:30 a-col 10/10	\$367.50
30) 7-8p 10/29	@ \$1200	30) 7-8p 10/29	@ \$1100

From: \$ to \$1467.50

AMOUNT DUE AGENCY \$257.50 gross
\$218.28 net

sub

PLEASE ACKNOWLEDGE

Signed: Martha Tolbert

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

copy 1

RIDER

Rider No. #1

Date 10-20-76

Contract No. #17698, 611-13

Dated 10-17-76

Client 1976 Democratic Presidential Campaign Committee, Inc.

RADIO

To: WPIX-FM - Mt. Vernon, Illinois

 Pro Meaker

 Attn: Mary O'Shields

 266-2133

This is to be attached to and form a part of our contract to show change in: rate

FROM:

TO:

72 spots @ \$9.00 net

72 spots @ \$7.00 net

Amt. paid (Contract #17698):	\$792.00 net
Amt. new rate:	<u>\$504.00 net</u>
Amt. Due Agency	\$288.00 net

\$338.83 gross → *sub.*

Please send check now.

PLEASE ACKNOWLEDGE

Signed: *Deborah D. Denny*
Deborah D. Denny

PBS should read \$504.00 net 10/21-10-31

77733100479

GERALD RAFSHOON ADVERTISING, Inc.

512

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309 / Area Code 404/892-3581

CANCELLATION NOTICE

Date 10/20/76

Contract No. 18520

Dated 1/28/77

Client J.C.P.C.

*Check if
check should
be voided*

May 1977

To: K 7MM - San Bernardino California
Attn: Blair Radio
Mr. Tom Kierulff
881-1145

PLEASE CANCEL THE FOLLOWING:

The Entire Contract - 18520

*36.00 Gross
30.60 Net*

*orig
13502* *New Contract Number - 22156*

*Credited
for 826*

Reason for Cancellation:

*Change in rates duplicate of
contract 22156 -*

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: Sheila Garland

777:01:0477

Conf

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 21

Date 10/20/76

Contract No. 18726, 611-13

Dated 10/17/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(RADIO)

To: WMIX-AM - Mt. Vernon, Illinois

Attn: Mary O'Shields

Pro/Manager

266-2133

This is to be attached to and form a part of our contract to show change in: _____
rate _____

FROM:

8 Spots @ \$9.00 N.

TO:

8 Spots @ \$6.00 N.

Ant. Paid (#18726): \$72.00 N.

Ant. New Spots: 48.00 N.

Ant. due AGENCY: \$24.00 N.

\$28.24 G. *sub*

PLEASE ACKNOWLEDGE

Signed: *Valencia Y. Peters*
VALENCIA PETERS

79010100481

copy

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

TELEVISION

Rider No. 002

Date 10/21/76

Contract No. 21744

Dated 10/1/76
610-37-05

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WOAI - Medford, Oregon
Attn: Mr. Dick Hughes
Phone:
575-6495

7 9 9 1 0 1 3 0 4 0 2

This is to be attached to and form a part of our contract to show change in: Schedule & Rates

FROM:			TO:		
30	10/14	7-8pm	30	10/15	10-11pm
30	10/15	12.29-4.30pm	30	10/20	12.29-4.30pm
30	10/12	9am-noon	30	10/27	9am-noon
NO CHANGE IN RATES					
30	10/13	7-8pm @ \$108.00	30	11/1	8.30-10pm @ \$99.00
The station owes us \$9.00 gross (\$7.65 net)					

PLEASE ACKNOWLEDGE

Signed: MORIN S. GUYE

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

copy
✓

RIDER

TELEVISION

Rider No. 001

Date 10/21/76

Contract No. 21283

Dated 9/24/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KATU - Portland, Oregon
Attn: Mr. John Dobson
Katu
892-3311

This is to be attached to and form a part of our contract to show change in: Rates

79040433

XXRDMX			KTOX		
			<u>Rebates</u>	<u>Current Rate</u>	<u>Revised</u>
Mon-Fri	7-9am	:30	4x @ \$15.00	\$45.00	\$30.00
Mon-Fri	7-9am	:60	2x @ \$30.00	\$90.00	\$60.00
Mon-Fri	9.30-10.30am	:30	3x @ \$30.00	\$70.00	\$40.00
Mon-Fri	9.30-10.30am	:60	1x @ \$60.00	\$140.00	\$80.00

STATION OWNS US \$270.00 GROSS (\$229.50 NET)

PLEASE ACKNOWLEDGE

Signed: KARIN E. GUZY

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

copy
✓

RIDER

TELEVISION

Rider No. 001

Date 10/21/76

Contract No. 16295

611-37
Dated 10/11/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KGW - Portland, Ore.

Attn: Mr. Jim Lewis

Blair

301-1145

This is to be attached to and form a part of our contract to show change in: Schedule & Rates

FROM:

TO:

.30 11/1 9-11pm @ \$225.00

.30 10/28 9-10pm @ \$875.00

Station owes us \$50.00 gross (\$42.50 net)

PLEASE ACKNOWLEDGE

Signed: Karin E. Gusy

77710107481

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

copy

RIDER

RADIO

Rider No. 001

Date 10/21/76

Contract No. 22538

Dated 10/18/76 ⁶¹¹⁻⁰⁵

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC

To: KCTC - Sacramento, California

Attn: Mr. Tom Kiewit

Blair Radio

881-1145

7904010485

This is to be attached to and form a part of our contract to show change in: Rates

FROM:

12x @ \$25.50 = \$306.00 Gross

Total contract - \$469.72 Gross

TO:

12x @ \$25.25 = \$303.00 Gross

Total contract = \$466.72 Gross 

The station owes us \$3.00 Gross (\$2.55 Net)

PLEASE ACKNOWLEDGE

Signed: LINDA KATZ

*not
copy*

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

RADIO

Rider No. 001

Date 10/21/76

Contract No. 22512

Dated 10/18/76
611-05

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KSIQ - Ridgecrest, California

Attn: Mr. Marty Garbus

121 W. Ridgecrest Blvd

Ridgecrest, California 93555

This is to be attached to and form a part of our contract to show change in: Rates

FROM:

TO:

6x @ \$5.50 = \$33.00 Net

6x @ \$1.60 = \$9.60 Net

The station owes us \$23.40 Net (\$27.53 Gross) ←

PLEASE ACKNOWLEDGE

Signed: LINDA KATZ

72040104035

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

*not
copy*

RIDER

RADIO

Rider No. 001

Date 10/21/76

Contract No. 22511
811-95

Dated 10/18/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KZIQ - Ridgecrest, California

Attn: Mr. Marty Garbus

121 W. Ridgecrest Blvd

Ridgecrest, California 93555

79040100437

This is to be attached to and form a part of our contract to show change in: Rates

FROM:

TO:

62x @ \$5.50 = \$341.00 Net

12x @ \$4.25 = \$51.00 Net

74x @ \$1.60 = \$118.40 Net

\$392.00 Net

The station owes us \$173.60 Net (\$321.89 Gross)

PLEASE ACKNOWLEDGE

Signed: _____

LINDA KATZ

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

copy

RIDER

Rider No. 001

Date 10/21/76

Contract No. 16915 611-05

Dated 10/12/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

T.V.

To: KFI - LOS ANGELES, CALIF.
ATTN MS. BRENDA HUNTER
CRISTAL COMPANY
237-5236

7904010433

This is to be attached to and form a part of our contract to show change in: SCHEDULE

FROM:

TO:

CUT WEEK OF 10/15-10/18:

1x @ \$120.00	=	120.00
5x @ 48.00	=	240.00
1x @ 60.00	=	60.00
2x @ 24.00	=	48.00

STATION OWES US \$468.00 GROSS (\$397.00 NET)

PLEASE ACKNOWLEDGE

Signed: _____

Karin Gray

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

copy

RIDER

RADIO

Rider No. 001

Date 10/21/76

Contract No. 17166

611-05

Dated 10/16/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KMAX
KMAX - Fresno, California

Attn: Mr. Tom Kiewit

Blair Radio

381-1145

This is to be attached to and form a part of our contract to show change in: Rates

FROM:

TO:

3x @ \$17.50 = \$52.50 Gross

3x @ \$16.50 Gross

Station owes us \$6.00 gross (\$5.10 net)

*36 spots @ \$17.50
31 spots @ 15.50
5 spots @ 11.00*

PLEASE ACKNOWLEDGE

Signed: _____

LINDA KATZ

79740100180

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf

RIDER

Rider No. 2

Date 10-21-76

Contract No. 21141 610-19

Dated 9-29-76

Client JCPC

To: WL3Z - Bangor, Maine **Television**

J.J. LeCroy

Katz 892-3811

This is to be attached to and form a part of our contract to show change in: RATES

FROM:

:60	10/7,14,21,28	7-9A	0	\$21.60
:30	10/8,15,22,29	7-9A		10.80
:60	10/11,18,25	9:30-10A		36.00
:30	10/5,12,19,26	9:30-10A		18.00

\$309.60 Gross

TO:

\$18.00
9.00
27.00
13.50

\$243.00 Gross

TOTAL AMOUNT STATION DUE US: \$60.60 Gross
\$56.61 NET

\$66.60 gross subtract

PLEASE ACKNOWLEDGE

Signed: *June Rape*
June Rape*

70000100497

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

copy

RIDER

Rider No. 001

Date 10/21/76

Contract No. 16255

Dated 10/8/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN, COMMITTEE, INC.

To: KCBS - SAN FRANCISCO, CALIF.

ATTN MR. JOE SIERER

CBS SPOT SALES

233-8281

7904010491

This is to be attached to and form a part of our contract to show change in: SCHEDULE

FROM:

TO:

WEEK OF 10/15-10/18 - CUT

6-10 am	2x @	125.00	=	\$250.00
10-3pm	3 x	35.00		105.00
3-7pm	2 x	65.00		130.00

STATION OWES US \$485.00 GROSS (\$412.25 net)

485.00

PLEASE ACKNOWLEDGE

Signed: _____

Karin Guzy

GÉRALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Comp.
✓

RIDER

Rider No. 3

Date 10-21-76

Contract No. 21138 510-19

Dated 9-23-76

Client JCPC

To: WABI-Bangor, Maine Television

Mr. Cal Cass

HR TV

361-7701

This is to be attached to and form a part of our contract to show change in: RATES

FROM:

:60 11/1 9A-12N \$50.00
:30 11/1 8-10P 120.00

TO:

\$40.00
100.00

TOTAL AMOUNT STATION DUE US: \$30.00 Gross
\$25.50 NET

subtract

PLEASE ACKNOWLEDGE

Signed: *June Rape*
June Rape

7201010493

GERALD RAFSHOON ADVERTISING, inc.

conf

1422 Wes: Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1
Date 10-21-76
Contract No. 21137 610-19
Dated 9-28-76
Client JCPC

To: WABI - Bangor, Maine Television
Mr. Cal Cass
HR TV
355-7701

797401494

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

:30 10/7 11:15-CC Wrestling @ \$25.00 GR
Spot Missed Due to Traffic Error

TOTAL AMOUNT STATION DUE US: \$25.00 Gross
\$21.25 NET

Robert [unclear]

PLEASE ACKNOWLEDGE

Signed: *Jane Rapp*
Jane Rapp

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf

RIDER

Rider No. 2

Date 10-21-76

Contract No. 21137 610-19

Dated 9-28-76

Client JCPC

To: WABI-Bangor, Maine Television

Mr. Cal Cass

HR TV

355-7701

This is to be attached to and form a part of our contract to show change in: RATES

FROM:

TO:

:60	10/20,27	12-4:40P	\$80.00	\$60.00
:30	10/21,27	12-4:30P	40.00	30.00
:60	10/22,29	4:30-6P	80.00	60.00
:30	10/23,30	7:50P	90.00	80.00
:30	10/23,30	11:15-CC	25.00	20.00
:60	10/18,25	9A-12M	50.00	40.00
:30	10/22,29	9A-12M	25.00	20.00
:30	10/25	8-10P	120.00	100.00
:30	10/23,30	1-4P	25.00	20.00

TOTAL AMOUNT STATION DUE US: \$190.00 Gross
\$161.50 NET

subtract

PLEASE ACKNOWLEDGE

Signed: _____

June Rape

79010130495

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

conf.

RIDER

Rider No. 1
 Date 10/21/76
 Contract No. 15388 611-32
 Dated 10/11/76
 Client JCPC

To: WRNY - Radio New York, New York
Torbet-Lanker - Lou Mahacek 633-6292

This is to be attached to and form a part of our contract to show change in: Rates

FROM:

32 spots @ \$65.00 = \$2,080.00

TO:

24 spots @ \$65.00 = \$1,560.00
 8 spots @ \$60.00 = \$480.00

\$2,040.00 *g*

TOTAL AMOUNT DUE US: \$40.00 Gross
 \$36.00 Net

PLEASE ACKNOWLEDGE

Signed: _____

Jane Payne
 Jane Payne

700:01:0495

GERALD RAUSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

copy

RIDER

Rider No.	<u>2</u>
Date	<u>10/11/76</u>
Contract No.	<u>16390 611-32</u>
Dated	<u>10/11/76</u>
Client	<u>JCPC</u>

To: WRFL - New York, New York RADIO

Torset-Lasker - Lou Mahacek 633-6292

7 3 0 5 1 1 3 4 9 7

This is to be attached to and form a part of our contract to show change in: Rates

FROM:

4 spots @ \$65.00 = \$260.00

TO:

3 spots @ \$65.00 = \$195.00
1 spot @ \$60.00 = \$60.00

TOTAL AMOUNT DUE US: \$5.00 Gross
\$4.25 NET

\$255.00 gross

Subtotal

add

PLEASE ACKNOWLEDGE

Signed: *[Signature]*

[Signature]

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Handwritten initials

RIDER

Rider No. 1

Date 10-21-76

Contract No. 18192

Dated 10-18-76

Client JCPC

To: WEAT -Radio West Palm Beach, Fla.

Katz

Bill Aaron 392-3811

This is to be attached to and form a part of our contract to show change in: 107 Spots

FROM:

Rep did not furnish correct
init son station.

Station was paid: \$536.40 Gross
458.94 Net

TO:

All :60 Spots
10/22,23,24,25,26

M-Sat 6-10A	1	1	-	1	1	
10-3P	1	1	-	1	1	
3-7P	1	1	-	1	1	
Sun. BTA after 12N	-	-	3	-	-	

16 Spots @ \$8.40 =
3 Spots @ 6.60 =
6 Spots @ 7.50 =
30 Spots

TOTAL AMOUNT DUE US: \$258.57 NET
304.20 Gross

PLEASE ACKNOWLEDGE

Signed: *June Rapa*
June Rapa

7 2 0 0 0 1 0 0 4 7 9

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Conf

RIDER

Rider No. 1

Date 10-21-76

Contract No. 22262 611-09

Dated 10-18-76

Client JCPC

WNVY

To: WNVY - Radio Pensacola, Fla.

HR Stone

Dick Rawlins

This is to be attached to and form a part of our contract to show change in: RATES

FROM:
Contract shows:

10/24
3 Spots @ \$6.50
3 Spots @ \$5.75

10/31
2 Spots @ \$6.50
3 Spots @ 5.75

Total \$73.50 Gross
\$62.48 NET

TO:
SHOULD BE:

10/24
6 Spots @ \$5.75

10/31
6 Spots @ \$5.75

Total \$69.00 Gross
\$58.65 NET

TOTAL AMOUNT DUE US: ~~\$\$\$~~ \$4.50 Gross
\$3.83 NET

PLEASE ACKNOWLEDGE

Signed: *June Rape*
June Rape

7 9 7 4 0 1 0 3 0 0

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

copy

RIDER

Rider No. 1
Date 10-21-76
Contract No. 18633 - 611-09
Dated 10-13-76
Client JCPC

To: MLOF - Radio Orlando, Fla.
Katz
Bill Aaron 892-3811

This is to be attached to and form a part of our contract to show change in: RATES

FROM:

TO:

REP Furnished wrong rates ...
Also, station does not run after 6PM
on 11/1 :

All:60 Spots	11/1/76	
6-10A	2x @ \$14.00 =	\$28.00
10-3P	2x @ 12.30 =	24.60
3-6P	2x @ 14.00 =	28.00
		<u>\$80.60 NET</u>
		<u>\$94.83 Gross</u>

Station was paid: \$ 99.09 Net
\$116.57 Gross

TOTAL AMOUNT DUE US! \$13.48 NET
\$21.74 Gross

PLEASE ACKNOWLEDGE

Signed:

June Rape
June Rape*

79340130501

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

cut

RIDER

Rider No. 2

Date 10-21-76

Contract No. 22337 611-09

Dated 10-18-76

Client JCPC

To: WDBO-Radio Orlando, Fla.

Blair

Tom Kiewit 381-1145

This is to be attached to and form a part of our contract to show change in: RATES

FROM:

Rep furnished wrong rates.

2 Spots @ \$19.50 = \$39.00

2 Spots @ 14.50 = 29.00

4 Spots \$68.00 Gross
\$57.80 Net

TO:

1 Spots @ \$19.50

1 Spot @ 14.50

1 Spot @ 16.25

1 Spot @ 15.00

4 Spots \$65.25 Gross
\$55.46 NET

TOTAL AMOUNT DUE US: \$2.75 Gross
\$2.34 NET

PLEASE ACKNOWLEDGE

Signed: *June Rape*
June Rape

7 9 9 1 0 1 0 5 0 2

RIDER

Rider No. 1
 Date 10-21-76
 Contract No. 22336 611-09
 Dated 10-18-76
 Client JCPC

To: WDBO-Radio Orlando, Fla.
Blair
Tom Kiewit 881-1145

This is to be attached to and form a part of our contract to show change in: RATES

FROM:
 Rep furnished wrong rates,
 18 Spots @ \$19.50 = \$351.00
 38 Spots @ 14.50 = 551.00
 56 Spots \$902.00 Gross
 \$766.70 Net

TO:
 9 Spots @ \$19.50 = \$175.50
 38 Spots @ 14.50 = 551.00
 9 Spots @ 16.25 = 146.25
 56 Spots \$872.75 Gross +
 \$741.64 NET

TOTAL AMOUNT DUE US: \$29.25 Gross
 \$24.86 NET

4.50 gross

9 spots @ 19.50 = 175.50
 29 spots @ 14.50 = 420.50
 9 spots @ 16.25 = 146.25
 9 spots @ 15.00 = 135.00
 correct → \$877.25 gross

PLEASE ACKNOWLEDGE

Signed: June Rape
 June Rape

7 9 9 4 0 1 0 5 0 5

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

conf

RIDER

Rider No. 1
Date 10/21/76
Contract No. 18749 611-09
Dated 10/18/76
Client JCPC

To: W933 - Radio New Smyrna Beach, Florida

N. Causeway

New Smyrna Beach, Florida 32069

Attn: Ray Sims

This is to be attached to and form a part of our contract to show change in: Rates

FROM:

Contract shows rate of \$4.40 Gross.
Should be \$2.90 Gross.

Total Dollars: \$35.20 Gross
\$29.92 Net

TOTAL AMOUNT DUE US: \$12.00 Gross
\$10.20 Net

TO:

\$23.20 Gross
\$19.72 Net



PLEASE ACKNOWLEDGE

Signed:

Jane Rapp
Jane Rapp

79040130504

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

copy

RIDER

Rider No. 2
Date 10/21/76
Contract No. 10753 611-09
Dated 10/19/76
Client JCPC

To: WISN - Radio New Smyrna Beach, Florida

N. Causeway

New Smyrna Beach, Florida 32069

Attn: Ray Sims

This is to be attached to and form a part of our contract to show change in: Rates

FROM:

TO:

Contract shows rate of 34.40 Gross.
Should be \$2.90 Gross.

Total Dollars: \$316.80 Gross
\$269.28 Net

\$208.40 Gross ←
\$177.48 Net

TOTAL AMOUNT DUE US: \$108.00 Gross
\$ 91.80 Net

PLEASE ACKNOWLEDGE

Signed: Jane Sims

Jane Sims

797101505

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Handwritten initials

RIDER

Rider No. 1
Date 10-21-76
Contract No. 18825 611-09
Dated 10-18-76
Client JCCP

To: NFTL-Radio Ft. Lauderdale, Fla.

HR Stone

Dick Rawlins

This is to be attached to and form a part of our contract to show change in: RATES & SPOTS

FROM:

Rep furnished wrong rates,
and Limits for Station

10/23 10A-7P 1x
2x
10/30 12N-6P 3x

TOTAL CONTRACT WAS:

7 Spots @ \$21.00 = \$147.00
11 Spots @ 17.00 = 187.00
15 Spots @ 10.00 = 150.00
33 \$484.00 Gross
411.40 NET

TO:

10/23 10A-7P 1x
1x
10/30 12N-6P 2x

TOTAL:

9 Spots @ \$21.00 = \$189.00
11 Spots @ 17.00 = 187.00
9 Spots @ 10.00 = 90.00
29 \$466.00 Gross
\$396.10 NET

TOTAL AMOUNT DUE US: \$18.00 Gross
\$15.30 NET

PLEASE ACKNOWLEDGE

Signed: *June Rape*
June Rape

79010130506

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Ward

RIDER

Rider No. 1

Date 10-21-76

Contract No. 22264 611-09

Dated 10-18-76

Client JCPC

To: WAXY-FM Radio Ft. Lauderdale, Fla.

RKD

Bob Westlake

This is to be attached to and form a part of our contract to show change in: RATES

FROM:

Rep furnished wrong info.
Rates in Net should be gross

Station was paid: \$1,782.00 NET
\$2,096.52 Gross

TO:

\$1,514.70 NET
\$1,782.00 Gross

STATION DUE US: \$267.30 NET
\$314.52 Gross

PLEASE ACKNOWLEDGE

Signed: _____

June Rape
June Rape

7 2 7 1 0 1 0 5 0 7

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

conf

RIDER

Rider No. 2

Date 10-21-76

Contract No. 22265 611-09

Dated 10-18-76

Client JCPC

To: WAXY-FM Radio Ft. Lauderdale, Fla.

RKD

Bob Wetslake

This is to be attached to and form a part of our contract to show change in: RATES

FROM:

Rep furnished wrong info.
Rates in Net, should be Gross

Station was paid: \$190.00 NET
\$223.54 Gross

TO:

\$161.50 NET
\$190.00 Gross ←

TOTAL AMOUNT DUE US: \$28.50 NET
\$33.54 Gross

PLEASE ACKNOWLEDGE

Signed: *June Rape*
June Rape

7 2 9 1 0 1 0 3 0 2

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

Date 10/21/78

Contract No. 25707-011-00

Dated 10/9/78

Client 1978 Democratic Presidential
Campaign Committee, Inc.

To: WYMI Newark, N.J.

Rep: Buckley

Chk # 752

Inv. # 12424

PLEASE CANCEL THE FOLLOWING:

entire order for 11/1

9 60 sec spots @ \$38.00gross - \$342.00gross

*Total order
Cancelled*

Reason for Cancellation:

Engineer Strike

Additional Instructions:

Send net refund of \$290.70 immediately to agency

PLEASE ACKNOWLEDGE

Signed: Gayle Anderson

7904010509

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

undated copy

CANCELLATION NOTICE

Date 10/21/76

Contract No. 23503-511-30

Dated 10/9/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

Inv. # 261

Chk # 12221

To: WTMJ - Newark, N.J.

Rep: Dickley

PLEASE CANCEL THE FOLLOWING:

Tues. 10/19 3-7pm(2x thru Sun 10/31

TOTAL CANCELLED: 63 spots @ \$33.00gross=\$2,094.00gross

Total contract \$570.00 gross

Reason for Cancellation:

Engineer Strike

Additional Instructions:

Send net refund of \$2,024.00 immediately to agency

PLEASE ACKNOWLEDGE

Signed: _____

Gayle Anderson

72040130510

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Conf

lthru

RIDER

Rider No. 1

Date 10/21/76

Contract No. 25434-611-13

Dated 10/14/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

TOWEAW

2425 Main Street

IND
Evanston, Ill. 60202

Attn: Miss Sofias

This is to be attached to and form a part of our contract to show change in: net to gross rates

FROM:

TO:

\$6.00 net

\$6.00 gross

\$7.05 gross

\$5.10 net

Net refund due: \$.90
Please send immediately

*Change total
Contract*

PLEASE ACKNOWLEDGE

Signed: _____

Gayle Anderson

7 2 2 4 0 6 5 0 5 1 1

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Crab

et hinc

RIDER

Rider No. 1

Date 10/21/76

Contract No. 25433-611-13

Dated 10/14/76

Client 1976 Democratic Presidential

Campaign Committee, Inc.

To: WEAW

2425 Main Street

Evanston, ¹⁰⁰~~111~~ 60202

Attn: Miss Sofios

This is to be attached to and form a part of our contract to show change in: net to gross rate

FROM:

TO:

25x @ \$6.00net

25x @ \$6.00gross

Total: \$150.00net
\$176.47gross

Total: \$150.00gross
\$127.50net

net refund due: \$48.97
Please send immediately

*total
Contract*

PLEASE ACKNOWLEDGE

Signed: _____

Gayle Anderson

79340130512

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

RADIO

Rider No. 1

Date 10-21-76

Contract No. 16327-611-38,30

Dated 10/12/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: WCAU-AM
Philadelphia, Pa.
Attn: Joe Sierax
CBS Spot Sales 233-8281

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

<u>Times 10/26 - Sun 10/31</u>	<u>4of Spots</u>	<u>Weekly Total</u>
5:30 - 10:AM	2x	
10:00 - 3:PM	5x	
3:00 - 7:30P	2x	
7:30 - 12:MD	5x	
- 3:30A	3x	
	17x	\$272.50 gross

New total Oct.

647.50 gross
550.38 net

amt due agency

\$1110.52 net

Signed: 120649

Martha Tolbert

PLEASE ACKNOWLEDGE

*new
Cont. total*

79040130513

conf

GERALD RAFSHOON ADVERTISING, inc.
1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Page 3 of 3

Rider No. 1

Date 10/21/76

Contract No. 16328-611-38-30

1976 DEMOCRATIC PRESIDENTIAL
Dated CAMPAIGN COMMITTEE, INC.

Client _____

To: WCAU-Am, Philadelphia

CBS Radio Spot Sales
ATTN Joe Sicker - 233-8281

7
2
7
1
0
1
0
1
0
1
1

This is to be attached to and form a part of our contract to show change in: type same as Oct.

FROM: _____ TO: _____
Following is a schedule for 11/01/76

<u>MON 11/01 Only</u>	<u># of Spots</u>	<u>Weekly Cost</u>
5:30-10am 1x		
10-3P		
3-7:30 P 1x		
7:30 P-10:15 1x	4x	\$102.50 Gross

New November Total: \$102.50 Gross
87.13 Net

Amount Due Agency: \$91.37 Net

10/24
new
contract
total

PLEASE ACKNOWLEDGE

Signed: _____
MARTHA TOLBERT

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf
✓

RIDER

- TELEVISION -

Rider No. 1

Date 10/21/76

Contract No. 14093-610-17

Dated 10/17/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WKYT-TV
LEXINGTON, KENTUCKY
VERY-KRODEL - 872-3871

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

130 5-5:30pm 10/15,22,29 @ \$60.00 each

\$50.00 each

- DOWNGRADE -

Total Due Agency: \$30.00 Gross
\$25.50 Net

New October Total: \$1,663.00 Gross
\$1,413.55 Net

new contract label

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert

79040120515

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581



RIDER

Rider No. 3

Date 10/21/76

Contract No. 20680

Dated 9/17/76

1976 DEMOCRATIC PRESIDENTIAL
Client CAMPAIGN COMMITTEE, INC.

(TV)

To: WGN-TV Chicago, IL
2501 Bradley Place
Attn: Bill Gellhausen

79040130516

This is to be attached to and form a part of our contract to show change in: Rate

FROM:
9/26 7:30-8:30pm \$500

TO:
9/26 7:30-8:30pm \$200

REFUND due agency \$255.00 Net

300 g...

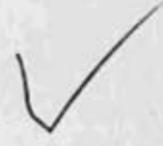
PLEASE ACKNOWLEDGE

Signed: E. E.
Elaine Eidson

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf



RIDER

Rider No. 2

Date 10-21-76

Contract No. 20791 610-21-29

Dated 9-22-76

Client JCPC

To: WAC - Boston, Massachusetts
RTVR
De Heather
351-0773

Television

7904010517

This is to be attached to and form a part of our contract to show change in: RATES

FROM:	TO:
:30 10/15,22,29 7:30-8P Hollywood Squares @ \$1,300.00	\$1,100.00
:30 10/11,18,25 7:30-8P @ \$1,500.00	\$1,300.00
ADDING:	
:30 10/27 5:30-6P @ \$900.00 Candlepins for Cash	
:30 10/29 9-4P @ \$200.00	

STATION DUE US: \$100.00 Gross
\$ 35.00 NET

Subtotal

PLEASE ACKNOWLEDGE

Signed: *June Rape*
June Rape

GERALD RAUSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Conf



RIDER

TELEVISION

Rider No. 1

Date 10/21/76

Contract No. 20844-610-20, 35, 48, 38

Dated 10 9/17/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WIIIC-TV
PITTSBURGH, PENNSYLVANIA
ATTN: Mr. Gene Doss
TELE-REP

7 0 0 4 0 1 0 5 1 8

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

:30 8:30pm DNR 10/20 NA \$1500

:30 8pm-Col 10/27 9 \$500
Hockey

:30 9-11pm 10/26 0 \$920

NO GAME - RAINOUT

AMOUNT DUE AGENCY \$80.00 Gross
\$63.00 Net

Sub.

PLEASE ACKNOWLEDGE

Signed: _____
Martha S. Tolbert

AGENCY

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 10/21/76

Contract No. 20753 610-09-10

Dated 9/16/76

Client JCPC

To: WJXT - Jacksonville, Florida TELEVISION

Top Market - Mike Schweitzer 351-8054

PLEASE CANCEL THE FOLLOWING:

10/28/76 :30 10am-3:30pm @ \$55.00 Net, \$64.71 Gross - Day Rotation

subtract

70010132519

Reason for Cancellation:

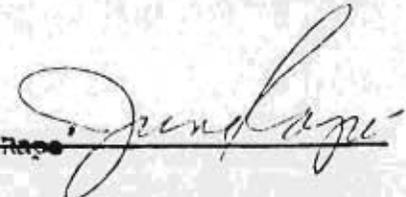
Bought one time

Additional Instructions:

Please rebate \$55.00 Net, \$64.71 Gross within five (5) days

PLEASE ACKNOWLEDGE

Signed: June Ross



GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

not copy
✓

RIDER

TELEVISION

Rider No. 001

Date 10/21/76

Contract No. 21881

610-05-37
Dated 9/30/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KHSL - Chico Redding, California

Attn: Mr. John Del Greco

Avery Knobel

872-3372

This is to be attached to and form a part of our contract to show change in: SCHEDULE

	X-FROM				TO
:30	10/20,29	7-8am	0	\$15.00 each	\$30.00
:30	10/27	9-12noon	0	\$15.00	\$15.00
:30	10/21,27,28	1.30-4.30pm	0	\$15.00 each	\$25.00
:30	10/22	3.30-5pm	0	\$15.00	\$15.00
:60	10/29	3.30-5pm	0	\$30.00	\$30.00
:30	10/20,25,27	5-6pm	0	\$20.00 each	\$60.00

Schedule reduction totals \$195.00 Gross
Station owes us \$165.75 Net

PLEASE ACKNOWLEDGE

Signed: Karin E. Guzy

79040130520

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Bev

CANCELLATION NOTICE

Date 10/22/76

Contract No. 25660

Dated 10/1/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: CBS Television Network

Attn: Bob Jamison

PLEASE CANCEL THE FOLLOWING:

10/26 10-11pm "Switch" @ \$18,436.00 time charge
277.00 originating charge
\$18,733.00 gross

15,923.05 net refund due agency

7 9 0 4 0 1 5 0 5 2 1

Reason for Cancellation:

Recapture for equal time

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: _____

Charlene Carl
Charlene Carl

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Lead

Blank

CANCELLATION NOTICE

Date 10/22/76

Contract No. 17927 & 17928

Dated 10/20/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WAAA Radio
Box 11197
Winston-Salem, NC 27106
Attn: Robert Brown

PLEASE CANCEL THE FOLLOWING: **ENTIRE CONTRACT**

Oct. #17927 \$466.20 Net
Nov. #17928 37.80 Net

548.48
44.48

7
2
2
1
0
1
0
3
2
0

Reason for Cancellation:
Station already has schedule running.

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *Elaine Eidson*
Elaine Eidson

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 10/23/76

Contract No. 20862-610-14, 35

Dated ~~10/23~~ 9/20/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WHIO-TV

DAYTON, OHIO

ATTN: Mr. Gene Does

TELE-REP

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

160 7:30-8pm 10/23 \$442

Credit

AMOUNT DUE AGENCY \$442.00 Gross
\$375.70 Net

sub ↘

PLEASE ACKNOWLEDGE

Signed: Barbara S. Robert

7 3 0 3 0 3 2 3

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

copy

RIDER

RADIO

Rider No. 001

Date 10/22/76

Contract No. 23510
~~611-46~~

Dated 10/20/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WKEX - Blacksburg, Va
1501 Lark Lane, N.W.
Blacksburg, Virginia 24060

This is to be attached to and form a part of our contract to show change in: Rates

~~STATION~~

~~STATION~~

RATE SHOWN WAS \$2.20 NET

RATE SHOULD BE \$1.90 NET

STATION OWES US \$1.30 NET

F 2.12 gross

PLEASE ACKNOWLEDGE

Signed: _____

KARIN GUZY

7 2 0 4 0 1 5 0 5 2 4

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf

RIDER

RADIO

Rider No. 001

Date 10/22/76

Contract No. 3511

3511-46

Dated 10/20/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WKEX - Blacksburg, VA

1501 Lark Lane, N.W.

Blacksburg, Va 24060

79040150525

This is to be attached to and form a part of our contract to show change in: RATES

~~FROM~~

~~TO~~

RATE SHOWN WAS \$2.20 NET

RATE SHOULD BE \$1.90 NET

STATION OWES US \$22.20 NET

\$26.12 gross

PLEASE ACKNOWLEDGE

Signed: _____

MARIN E. GUZY

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Blk
Blk
conf

RIDER

(TV)

Rider No. 1

Date 10/22/76

Contract No. 21650

Dated 10/2/76

1975 DEMOCRATIC PRESIDENTIAL

Client CAMPAIGN COMMITTEE, INC.

To: KTVN Reno, Nevada

HR-TV

Attn: Cal Cass

355-7701

This is to be attached to and form a part of our contract to show change in: Rates

FROM:

:30 5-6:30pm \$40
10/10,24

:60 12:30-3:30pm \$22
10/11,14,19,29

:60 7-7:30pm \$99
10/5,22

:60 7:30-8pm \$99
10/12,29

TO:

:30 5-6:30pm \$34
10/10,24

:60 12:30-3:30pm \$21.25
10/11,14,19,29

:60 7-7:30pm \$90
10/5,22

:60 7:30-8pm \$90
10/12,22

REFUND DUE AGENCY \$43.35

51.00 gross

sub

PLEASE ACKNOWLEDGE

Signed: S. E.

Elaine Edison

7 2 0 1 0 1 0 5 2 5

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

copy
288

RIDER

Rider No. 1

Date 10/22/76

Contract No. 21782

Dated 10/8/76
1976 DEMOCRATIC PRESIDENTIAL

Client CAMPAIGN COMMITTEE, INC.

To: Winn, Washington, NC

RATE

Attn: J.C. LeCroy

802-3811

This is to be attached to and form a part of our contract to show change in: schedule

FROM:

7-8pm +60 10/16 and 10/23 \$300

TO:

7-8pm +30 10/16 and 10/23 \$150

REFUND DUE AGENCY \$255.00 Net

300⁰⁰ gas - sub.

PLEASE ACKNOWLEDGE

Signed: Elaine Hudson

72040170527

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

copy
✓

CANCELLATION NOTICE

Date 10/22/76

Contract No. 16923

Dated 10/13/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(TV)

To: 1976 Grand Rapids, MI

TV

Top Blair 881-1145

7 9 9 4 0 1 5 8 5 2 9

PLEASE CANCEL THE FOLLOWING:

11/1 :30 9p-10 NFL Football **\$375.00**

subtract

REFUND BUS AGENCY \$318.75

INVOICE #420

Reason for Cancellation:

Not available.

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *E. E.*

Blaine Lidson

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

arf

RIDER

Rider No. 1

Date 10/22/76

Contract No. 22681, 611-42

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL CAMPAIGN COMMITTEE, INC.

To: WIVK-TV - Knoxville, Tennessee

Tolbert Lasker

This is to be attached to and form a part of our contract to show change in: schedule and rates and start date

FROM:

TO:

SCHEDULE EFFECTIVE WITH START AS FOLLOWS: 10/25-10/31

10/25-10/29

	MON.	TUES	WED	THUR	FRI
6-10am	2x	2x	1x	-	-
10-3pm	2x	2x	-	-	1x
3-7pm	2x	2x	-	1x	-
7-10pm	2x	2x	-	-	-

RATES:

DT. 8 @ \$14.00 (Mon-Tues) = \$112.00
Day 1 @ 11.00 (Friday) = 11.00
DT 2 @ 15.00 (Wed-Thur) = 30.00
Day 4 @ 9.00 (Mon-Tues) = 36.00
Eve 4 @ 8.00 (Mon-Tues) = 32.00
S/S 200 9.00 = 252.00

New Contract at 473.00 Gross

SATURDAY 10/24

SATURDAY 10/30

10am-7pm

2x

3x

AMOUNT DUE AGENCY:

402.05 Net

400.35 Net

SUNDAY 10/24

SUNDAY 10/31

12n-7pm

6x

6x

471

New contract total

PLEASE ACKNOWLEDGE

Signed:

Martha S. Tolbert

79710100530

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

Date 10/22/76

Contract No. 25662

Dated 10/1/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

To: CBS Television Network

attn: Bob Jamison

PLEASE CANCEL THE FOLLOWING:

10/26/76 10-11pm "Switch" Net edit chg: \$2,200.00

(\$2,588.30gross)

790401531

Reason for Cancellation:
Recapture for equal time

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: Charlene Carl

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf.

RIDER

Rider No. 1
Date 10-22-76
Contract No. 18600 611-09
Dated 10-18-76
Client JCPC

To: WIRA - Radio Ft. Pierce, Fla.
Attn: Station Manager
1 Meldoy Lane
Ft. Pierce, Fla. 33450
P.O. Box 3032

7 9 0 4 0 1 3 0 5 3 2

This is to be attached to and form a part of our contract to show change in: RATES

FROM:
Received wrong info.
Wrong rates.
Contract was \$46.00 NET
\$54.12 Gross

TO:
SHOULD BE:
11/1
6-9A 2x @ \$5.74
9-1P 1x @ 5.27
1-4P 1x @ 4.67
4-7P 2x @ 5.74
7-10P 2x @ 4.91

TOTAL: \$42.72 NET
\$50.26 Gross

STATION DUE US: \$3.28 NET
\$3.86 Gross

PLEASE ACKNOWLEDGE

Signed: *June Rape*
June Rape

GERALD RAFSHOON ADVERTISING, inc.

Copy

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 2
Date 10-22-76
Contract No. 18599 611-09
Dated 10-18-76
Client JCPC

To: WIRA - Radio Ft. Pierce, Fla.
Attn: Station Manager
1 Melody Lane
P.O. Box 3032
Ft. Pierce, Fla. 33450

7904010533

This is to be attached to and form a part of our contract to show change in: RATES

FROM:

Wrong info received.
Wrong rates.
Contract was \$460.01 NET
\$482.38 Gross

TO:

SHOULD BE:

	<u>10/21, 22, 25</u>	<u>10/26-10/29</u>	
6-9A	4x/week	5x/week	@ \$5.74
9-1R	3x/week	5x/week	@ 5.27
1-4P	3x/week	6x/week	@ 4.67
4-7P	3x/week	6x/week	@ 5.74
7-10P	3x/week	6x/week	@ 4.91

	<u>10/23</u>	<u>10/30</u>	
	3x/week	3x/week	@ \$5.27
	3x/week	3x/week	@ 4.67
	2x/week	2x/week	@ 5.74

	<u>10/24</u>	<u>10/31</u>	
	3x/week	3x/week	@ \$4.67
	3x/week	3x/week	@ 5.74

STATION DUE US: \$33.25 NET
\$39.12 Gross

TOTAL:

28 Spots @ \$5.74 = \$160.72
14 Spots @ 5.27 = 73.78
21 Spots @ 4.67 = 98.07
9 Spots @ 4.91 = 44.19

\$376.76 NET
\$443.26 Gross

PLEASE ACKNOWLEDGE

Signed: June Rape
June Rape

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

coaf

RIDER

Rider No. 1
Date 10-22-76
Contract No. 18422 611-09
Dated 10-16-76
Client JGPC

To: WAYK - Radio Leigh Acres, Fla.

Mary O'Shields

Southern Spot Sales

266-2133

This is to be attached to and form a part of our contract to show change in: RATES

FROM:

Station furnished wrong rates/5.30 Net

Station was paid: \$381.60 NET
\$448.95 Gross

TO:

SHOULD BE: 72 spots @ \$4.42 Net

\$318.24 NET
\$374.41 Gross

TOTAL AMOUNT STATION DUE US : \$63.36 NET
\$74.54 Gross

PLEASE ACKNOWLEDGE

Signed: *June Rapet*
June Rapet

70040120534

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf

RIDER

Rider No. 2
Date 10-22-76
Contract No. 13425 611-09
Dated 10-10-76
Client JCPC

To: WAYK - Radio Lehigh Acres, Fla
Mary O'Shields
Southern Spot Sales
266-2133

This is to be attached to and form a part of our contract to show change in: RATES

FROM:

Station furnished wrong rates.
8 spots @ \$5.30 Net

Station was paid: \$42.40 NET
49.88 Gross

TOTAL AMOUNT STATION DUE US: \$7.04 NET
\$8.28 Gross

TO:

SHOULD BE: 8 spots @ \$4.42 Net

\$35.36 NET
\$41.60 Gross

PLEASE ACKNOWLEDGE

Signed: *June Paper*
June Paper

79040139

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Comp

CANCELLATION NOTICE

Date 10/22/76

Contract No. 23497

Dated 10/20/76

1976 DEMOCRATIC PRESIDENTIAL
Client CAMPAIGN COMMITTEE, INC.

To: WRIC Radio

Radio Building

Rocky Hill, NC 28659

Attn: Stan Clifton

PLEASE CANCEL THE FOLLOWING: One spot 10a-3pm @ \$1.35 Net

REFUND DUE AGENCY \$1.85 Net

2.18 gross - sub.

Reason for Cancellation:

Over station's limits

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: Kelaine Bidson

7 2 2 3 3 1 1 0 1 3 3 6

GERALD RAFSHOON ADVERTISING, Inc.

Conf

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 10/22/76

Contract No. 22676

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(RADIO)

To: WONK Greenville, SC

100-52000

Attn: Dick Dawkins

073-2228

PLEASE CANCEL THE FOLLOWING:

- 6-10am 1x @ \$11.77 Gross
- 10a-3pm 1x @ 11.77 "
- 3-7pm 1x @ 11.77 "
- 7-10pm 1x @ 11.77 "

157

TOTAL REFUND DUE AGENCY \$40.02

47.08 gross - sub

Reason for Cancellation:

Limitations

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: _____

Elaine Eidson

7 0 0 3 0 4 7 0 5 3 7

GERALD RAFSHOON ADVERTISING, inc.

Conf

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

(RADIO)

Date 10/22/76

Contract No. 22693

Dated 10/19/76

1976 DEMOCRATIC PRESIDENTIAL

Client CAMPAIGN COMMITTEE, INC.

To: WAVE Greenville, SC

RE: BIDDING

Attn: Dick Rawlins

903-2228

PLEASE CANCEL THE FOLLOWING:

	6-10am	7x	\$ 11.77	Gross
	10-11a/p	1x	\$ 11.77	"
	3-7pm	6x	\$ 11.77	"
	7-10pm	1x	\$ 11.77	"
Sat	10-7a/p	12x	\$ 11.77	"
Sun	12n-7pm	6x	\$ 11.77	"

TOTAL REFUND DUE AGENCY \$130.15 Net

388.42 Gross *Sub*

Reason for Cancellation:
Liabilities

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: Elaine Edson

7 9 9 1 0 1 0 5 3 9

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

✓ copy.

RIDER

(TV)

Rider No. 1

Date 10/22/76

Contract No. 22936

Dated 10/19/76
1976 DEMOCRATIC PRESIDENTIAL

Client CAMPAIGN COMMITTEE, D.C.

To: MSPA Spartanburg, SC

NR-TV

Attn: Cal Cass

This is to be attached to and form a part of our contract to show change in: total cost

FROM:

2 spots @ \$165

TO:

1 spot @ \$165

REASON: Error in our paper work caused overpayment.

REFUND DUE AGENCY \$140.25 Net

165.00 gross - subtract

790401050539

PLEASE ACKNOWLEDGE

Signed: E. E.
Blaine Edson

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

copy

RIDER

Rider No. 1

Date 10/15/76

Contract No. 16587

Dated 10/15/76

1976 DEMOCRATIC PRESIDENTIAL

Client CAMPAIGN COMMITTEE, INC.

WHSB-

To: WHSB-FM Radio

111 10th Street

Atlanta, GA 30307

Attn: Jerry Winder

700001010347

This is to be attached to and form a part of our contract to show change in: rate

FROM:

60x 2 \$4.30 Net = \$233.80 Net
333.39 Gross

TO:

66x 3 \$3.30 Net = \$217.30 Net
256.24 Gross

REFUND DUE AGENCY \$66.00 Net

77.65 — sub

PLEASE ACKNOWLEDGE

Signed: E. E.
Elaine Edson

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Conf

RIDER

Rider No. 1
Date 10/25/76
Contract No. 18760, 611-35
Dated 10/6/76
Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

7 7 0 4 3 1 3 0 5 4 1

To: WSTV-AM ONLY
STEUBENVILLE, OHIO
TORBERT-LASKER

ATTN: Mr. Lou Mahacok

This is to be attached to and form a part of our contract to show change in: extensions and to show contract for AM ONLY

FROM: TO:

Schedule for this contract is for WSTV-AM ONLY -
Delete WKY-FM (see separation following contract)
rates used were not combo.

CORRECT EXTENSIONS AND TOTALS

61 @ \$7.50 = \$457.50 net
24 @ \$6.20 = \$148.80 net
25 @ \$5.60 = \$140.00 net

REASON: Incorrect rates used on Sun. spots

NEW OCTOBER TOTAL \$746.30 Net
\$878.02 Gross

AMOUNT DUE STATION \$16.80 Net
\$19.76 Gross

Correct Contract Total

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert

RALD RAFSHOON ADVERTISING, inc.
1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf

RIDER

(TELEVISION)

Rider No. 91

Date 10/25/76

Contract No. 15014.510-14 069
610-24 40

Dated 10/8/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WKZ - Baton Rouge, Louisiana

Attn: Jia Lewis

Blair

881-1145

This is to be attached to and form a part of our contract to show change in: _____
rate

FROM:

TO:

130 10/27 8-10p \$300.00 G.

130 10/27 8-10p \$250.00 G.

Amt. Paid (#16014), \$300.00 G.

Amt. New Spots: 250.00 G.

Amt. due AGENCY: \$ 50.00 Gross *sub.*

\$ 42.50 net

PLEASE ACKNOWLEDGE

Signed: *Valencia Peters*
VALENCIA PETERS

7 2 0 1 0 . 0 5 4 2

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

copy by Tolbert

RIDER

Rider No. 2

Date 10/25/76

Contract No. 18545, 611-17

Dated 10/27/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

WERC - FT. KNOX, KENTUCKY

KENTUCKY RADIO SALES

102 Tristan Road

Louisville, Kentucky

This is to be attached to and form a part of our contract to show change in: rate

FROM:

6 spots @ \$4.55 Gross Each

\$39.30 Gross

\$33.41 Net

TO:

6 spots @ \$5.01 net each

\$30.06 Net

\$35.37 Gross

AMOUNT DUE AGENCY: \$3.35 Net

398

new contract total

PLEASE ACKNOWLEDGE

Signed: *Martha S. Tolbert*
Martha S. Tolbert

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

not copy

RIDER

(RADIO)

Rider No. 1

Date 10/15/75

Contract No. 17333

Dated 10/20/75

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

7
9
0
1
0
4
3
0
3
4
4

To: WFTS

Box 171

Carleton, NC 28716

This is to be attached to and form a part of our contract to show change in: RATES

FROM:

6x @ \$2.10 Net

REFUND DUE AGENCY: \$.24 Net

TO:

6x @ \$2.06 Net

\$.28 gross ← sub

PLEASE ACKNOWLEDGE

Signed: E. E.
Elaine Eldson

*NA
copy*

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 10/25/76

Contract No. 17182

Dated 10/20/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(RADIO)

To: WPXI
Box 171
Canton, NC

This is to be attached to and form a part of our contract to show change in: rates

FROM:
74x @ \$2.10 Net

TO:
74x @ \$2.06 Net

REFUND DUE AGENCY \$2.96 Net

\$3.48 gross - subd.

PLEASE ACKNOWLEDGE

Signed: E. E.
Elaine Elson

7904010545

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 10/15/76

Contract No. 22974

Dated 10/30/76

Client CAMPAIGN COMMITTEE, INC.

WTOB

To: WTOB Radio

WTOB Radio, Inc

COMMERCIAL BANKER

Attn: Tom Mahacek

This is to be attached to and form a part of our contract to show change in: rate

FROM:

1x \$11.11 Gross
Old Amount 159.44 Gross
144.02 Net

TO:

4x \$12.00 Net = 48.00 Net
4x \$ 8.00 " = 32.00 "
\$80.00 Net

REFUND DUE AGENCY \$64.02 Net

75.5

\$94.12 gross

New contract total

This doesn't agree & Conf. because Rep's rates do not agree & those given to agency -

PLEASE ACKNOWLEDGE

Signed: E. E.
ELAINE WILSON

7 9 0 0 0 3 4 5

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

conf

RIDER

Rider No. 51

Date 10/25/76

Contract No. 17699,611-13

Dated 10/17/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(RADIO)

To: WNIX-FM - Mt. Vernon, Illinois

Attn: Mary O'Shields

Pro/Manager

266-2133

This is to be attached to and form a part of our contract to show change in: _____
rate

FROM:

TO:

8 spots @ \$11.00 Net

8 spots @ \$7.00 Net

Amt. Paid (Contract #17699): \$88.00 N.

Amt. New Rate : 56.00 N.

Amt. due AGENCY : \$32.00 N.

\$37.65 G. *sub*

PLEASE SEND SEPARATE CHECK FOR EACH BILLING MONTH.

PLEASE ACKNOWLEDGE

Signed: Deborah D. Denny
DEBORAH D. DENNY

79040150549

GERALD RAZSHOON ADVERTISING, Inc.

copy

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

Date 10/25/76
Contract No. 22966
Dated 10/20/76
1976 1210
Client _____

To: WNCN Radio Raleigh, NC
1210
Attn: Bill Aaron

0
1
2
3
4
5
6
7
8
9

PLEASE CANCEL THE FOLLOWING: Station will send refund.

	<u>10/22-10/25</u>	<u>10/26-10/31</u>
6-10am	1x @ 12.00 Gross	2x @ \$12.00
11-3pm	-----	1x @ 11.20
3-7pm	2x @ 12.00	3x @ 12.00
Sun 12a-7pm	1x @ 9.00	4x @ 9.00

Total Cancelled: 2177.60 Gross
159.75 Net *sub*

Reason for Cancellation:

Limitations

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: E. E.
Bill Aaron

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

conf

RIDER

(RADIO)

Rider No. 31

Date 10/25/75

Contract No. 16519,611-43 954
611-55 31

Dated 10/11/75

Client 1975 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WFOZ -

2900 McGraw Road

Dallas, Texas 75238

Attn: Craig Magee

This is to be attached to and form a part of our contract to show change in: number of
spots (due station limits)

FROM:

TO:

5x @ \$35.00 G. = \$175.00 G.
2x @ \$18.00 G. = \$ 36.00 G.
7x \$211.00 Gross

5x @ \$35.00 G. = \$175.00 G.
1x @ \$18.00 G. = \$ 18.00 G.
6x \$193.00 Gross

Amt. Paid (#16518): \$211.00 Gross

Amt. New Spots: 121.00 Gross

Amt. due AGENCY: \$ 18.00 Gross

\$ 15.30 Net

sub

PLEASE ACKNOWLEDGE

Signed: Valencia Y. Peters
VALENCIA PETERS

7 2 0 : 0 1 : 0 5 5 1

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

copy

RIDER

(RADIO)

Rider No. 47

Date 12/25/76

Contract No. 15516,611-43 958
611-38 58

Dated 11/11/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KBOX

9900 McCree Road

Dallas, Texas 75238

Attn: Craig Magee

This is to be attached to and form a part of our contract to show change in: number of
spots (due station limits)

FROM:

TO:

64x @ \$35.00 G. = \$2,240.00 G.
41x @ \$18.00 G. = \$ 738.00 G.
105x \$2,978.00 G.

64x @ \$35.00 G. = \$2,240.00 G.
38x @ \$18.00 G. = \$ 684.00 G.
102x \$2,924.00 G.

Amt. paid (#16516): \$2,978.00 Gross

Amt. New Spots: 2,924.00 Gross

Amt due AGENCY: \$ 54.00 Gross — *sub.*

\$ 45.90 Net

PLEASE ACKNOWLEDGE

Signed: Valencia Y. Peters
VALENCIA PETERS

Conf

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. _____

Date 10/25/76

Contract No. 16539 311-42 100a

Dated 10/12/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(RADIO)

To: _____
4045 Fannett Road
Beaumont, Texas 77705
Attn: Mr. Terrell Matheny

79040430553

This is to be attached to and form a part of our contract to show change in: _____
number of spots (due station limitations)

FROM:

TO:

61x @ \$7.00 G. = \$427.00 G.
43x @ \$6.50 G. = \$279.00 G.
104x \$706.50 G.

63x @ \$7.00 G. = \$441.00 G.
35x @ \$6.50 G. = \$227.50 G.
98x \$568.50 G.

Amt. paid (#16539): \$706.50 G.

Amt. New Spots: 668.50 G.

Amt. due AGENCY: \$ 38.00 Gross *sub.*

\$ 32.30 Net

PLEASE SEND SEPARATE CHECKS FOR EACH BILLING MONTH.

PLEASE ACKNOWLEDGE

Signed: *Valencia Y. Peters*
VALENCIA PETERS

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 10/25/76

Contract No. 22993

Dated 10/20/76

1976 DEMOCRATIC PRESIDENTIAL
Client CAMPAIGN COMMITTEE, INC.

To: WTOB Radio

Winston-Salem, NC

TORBET LASKER

Attn: Lou Mahacek

This is to be attached to and form a part of our contract to show change in: rates

FROM:

72x @ \$21.18 Gross

Old Amount \$1524.96 Gross
\$1296.22 Net

TO:

28x @ \$12.00 Net = \$336.00 Net
44x @ 8.00 " = 352.00 Net
\$688.00 Net

REFUND DUE AGENCY \$608.22 Net

715.53

PLEASE ACKNOWLEDGE

Signed: E. E.

79040150515

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309 / Area Code 404/892-3581

*not
conf*

RIDER

Rider No. 1

Date 10/25/76

Contract No. 22953

Dated 10/29/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

WATP

To: WATP

Box 2003

204 1/2 North Main Street

Marion, SC 29571

79040150555

This is to be attached to and form a part of our contract to show change in: rate

FROM:

74x @ \$1.95 Net = \$144.30 Net
169.77 Gross

TO:

74x @ \$1.50 Net = \$111.00 Net
130.59 Gross

REFUND DUE AGENCY: \$33.30 Net

39.18

total contract

PLEASE ACKNOWLEDGE

Signed: E. E.
Elaine Eidson

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

conf by Tolbert

RIDER

RADIO

Rider No. 1

Date 10/25/76

Contract No. 18544, 611-17

Dated 10/17/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WBAC - FT. KNOK, KENTUCKY
Kentucky Radio Sales
102 Tristan Road
Louisville, Kentucky 40222

7904010556

This is to be attached to and form a part of our contract to show change in: rates

FROM:

74 spots @ \$6.55 gross each

\$484.50 Gross
\$412.00 Net

TO:

74 spots @ \$5.01 net each

\$370.74 Net
\$436.18 Gross

AMOUNT DUE AGENCY: \$41.26 Net
18.54

new contract total

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert
Martha S. Tolbert

ED RAFSHOON ADVERTISING, Inc.

West Peachtree Street, N.W.

Atlanta, Georgia 30309 / Area Code 404 / 892-3581

Conf

CANCELLATION NOTICE

Date 10/25/76

Contract No. 16249

Dated 10/9/75

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WDRB-TV (50) Detroit, MI

MEDIA SALES SOUTH

Agency: Mark Taylor

PLEASE CANCEL THE FOLLOWING:

:30	430-530 pm	10/15	\$20.00
:60	6-7pm	10/12	40.00
:30	6-7pm	10/14	20.00
:30	730-745pm	10/18	20.00
:60	805-10pm	10/13	40.00
:60	1-3pm	10/16	40.00
:60	4-5pm	10/16	40.00
:30	7-8pm	10/17	20.00
:60	8-10pm	10/17	40.00

\$280.00 Gross
238.00 Net *subtract*

REFUND DUE AGENCY: \$238.00 Net

280

Reason for Cancellation:

Spots were missed.

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: E. E.

Elaine Eidson

7 9 0 4 0 1 9 0 5 5 7

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 10/25/76

Contract No. 2265J

Dated 10/13/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: MAR BALLE

CONTRACT

ADVERTISING SPOT SALES

Attn: MARY O'Shields

This is to be attached to and form a part of our contract to show change in: rate

FROM:

\$23.15 Net = \$25.20 Net
29.65 Gross

TO:

8x @ \$2.45 Net = \$19.60 Net
23.06 Gross

REFUND DUE AGENCY \$5.60 Net

6.52

total contract

PLEASE ACKNOWLEDGE

Signed: E. E.
Elaine Edson

707101002 55

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Conf

RIDER

✓
1

Rider No. _____

Date 10/25/76

Contract No. 16097-610-26

Dated 10/12/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

TELEVISION

To: KRIV-TV
GREAT FALLS, MONTANA
ATTN: Mr. John Del Greco
EVERY-MODEL - 872-3871

79040150560

This is to be attached to and form a part of our contract to show change in: _____

FROM:
:30 10/19 6-7pm \$40.00
Music Hall America

TO:
CREDIT

47.00

AMOUNT DUE US: \$40.00
NEW OCT. 19-Oct-30 TOTAL: \$304.00

new contract total

PLEASE ACKNOWLEDGE

Signed: *Martha S Tolbert*
Martha S. Tolbert

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Conf

RIDER

Rider No. _____

Date 10/25/76

Contract No. 21619
610-01 1004

Dated 10/6/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(TELEVISION)

To: WHNT
Monteville, Alabama
Attn: J. J. McCray
FAX
802-3911

This is to be attached to and form a part of our contract to show change in: _____
rate _____

FROM:

TO:

:60 10/14,21,28 @ \$100. ea. (\$300)

:60 10/14,21,28 @ \$ 60.00 ea. (240.00)

Amt. Paid (#21619): \$300.00 Gross

Amt. New Spots: 240.00 Gross

Amt. due AGENCY: \$ 60.00 Gross

\$ 51.00 Net

sub

PLEASE ACKNOWLEDGE

Signed: Valencia Peters
VALENCIA PETERS

7 9 0 4 0 1 3 0 5 6 1

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

✓ *conf*
431

RIDER

Rider No. 1

Date 10-25-76

Contract No. 16823 610-09

Dated 10-13-76

Client JCPC

To: WDBO - Orlando, Florida **Television**

Attn: Pat Kinsey

Petry 266-9650

This is to be attached to and form a part of our contract to show change in: Spot

FROM:

TO:

:30 10/20 7-7:30P Concentration

(Ran Local Political Special)

NO MAKEGOOD

\$225.00 Gross

191.25 NET

subtract
STATION DUE US: \$191.25 NET

PLEASE ACKNOWLEDGE

Signed: *Jane Rape*

Jane Rape

7 9 0 1 0 1 0 3 6 0

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

184 *conf* ✓

RIDER

(TELEVISION)

Rider No. 31

Date 10/25/75

Contract No. 21156 510-24 833
610-13 328

Dated 10/25/75

Client 1975 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: 330 - St. Louis, Missouri

Attn: Jim Lewis

Blair

331-1145

7 3 0 4 0 1 0 5 6 3

This is to be attached to and form a part of our contract to show change in: _____
programming (due debate)

FROM:

TO:

1:30 10/22 8-9pm \$1,275.00 G.

1:30 10/24 9pm \$500.00 G.
5 min 10/29 11:55p \$600.00 G.
\$1,100.00 G.

Am. paid (#21156): \$1,275.00 G.

Am. New Spot: 1,100.00 G.

Am. due AGENCY: \$ 175.00 G. - *sub*

\$ 148.75 Net

PLEASE ACKNOWLEDGE

Signed: Valencia Y. Peters
VALENCIA PETERS

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

cgif
✓

RIDER

Rider No. 2
Date 10/25/76
Contract No. 22031-610-42,25,24,04
Dated 10/5/76
Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WREG-TV
MEMPHIS, TENNESSEE
ATTN: Mr. John Dobson
WVZ- 892-3811

7904010564

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

30 6:00-7pm 10/14 DNR \$275
Let's Make A Deal

CREDIT

DUE TO PRESS CONFERENCE

AMOUNT DUE AGENCY: \$275.00 Gross
\$233.75 Net

sub.

Martha S. Tolbert

Signed: Martha S. Tolbert

PLEASE ACKNOWLEDGE

conf
252

GERALD RAFSHOON ADVERTISING, inc.
1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 22

Date 10/25/76

Contract No. 21809, 510-24 100%

Dated 10/1/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE INC.

(TELEVISION)

To: WFLA - Jackson Mississippi

Attn: J. J. LeCroy

Rate

692-3911

7
9
0
4
0
1
5
6
15

This is to be attached to and form a part of our contract to show change in: deletion of spot missed due no production.

FROM:

TO:

:30 10/16 6-7pm \$108.00 G.

(nothing)

Am. due AGENCY:

\$108.00 Gross

\$ 91.00 Net

sub

PLEASE ACKNOWLEDGE

Signed: Valencia Peters
VALENCIA PETERS

conf.

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30305/Area Code 404/892-3581

RIDER

Rider No. 001

Date October 25, 1976

Contract No. 18668 611-46

Dated October 17, 1976

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WROL - Radio Richmond, Virginia

a/o Torbet-Lasker

Low Mahasek

633-6292

This is to be attached to and form a part of our contract to show change in: _____
rates

FROM:

TO:

14x @ 12.00 = \$168.00 gross
44x @ 10.00 = \$440.00 gross
14x @ 11.00 = \$154.00 gross

72x @ \$ 7.00 gross = \$ 504.00

\$ 762.00 gross
\$ 647.70 net

\$ 504.00 gross
\$ 428.40 net

STATION OWES US \$258.00 gross (\$ 219.30 net)

PLEASE ACKNOWLEDGE

Signed: _____

Karin E. Gury, Media Buyer

7 9 0 1 0 1 0 3 6 5

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Conf.

RIDER

Rider No. 001

Date October 25, 1976

Contract No. 18608 611-46

Dated October 17, 1976

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WNL Radio Richmond, Virginia

c/o Torbet-Lasker

Lois Mahanok

633-6222

This is to be attached to and form a part of our contract to show change in: _____

00128

FROM:

TO:

2x @ \$12.00 = \$24.00 gross

4x @ \$10.00 = \$40.00 gross

2x @ \$11.00 = \$22.00 gross

6x @ \$37.00 gross = \$222.00

\$16.00 gross

\$73.10 net

\$56.00 gross ←

\$47.60 net

STATION OWES US \$ 30.00 gross (\$ 25.50 net)

PLEASE ACKNOWLEDGE

Signed: _____

Xarin E. Cury, Media Buyer

70040567

conf

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

(RADIO)

Rider No. 81
Date 10/25/76
Contract No. 16505,611-25 1000
Dated 10/11/75

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KCIC-AM/FM - Kansas City, Missouri

Attn: Tony Malsano

McGavren-Guuld

261-7878

ngle

This is to be attached to and form a part of our contract to show change in:

Number of spots (due station limitations)

FROM:

TO:

51x @ \$16.00 G. = \$816.00 G.

38x @ \$16.00 G. = \$608.00 G.

AMT. PAID (#16505): \$816.00 G.

AMT. NEW SPOTS: 608.00 G.

AMT. DUE AGENCY: \$208.00 Gross

\$176.80 Net

sub

(11/1 PORTION IS CORRECT)

PLEASE ACKNOWLEDGE

Signed: Valencia Y. Peters
VALENCIA PETERS

7904010368

GERALD RAFSHOON ADVERTISING, inc.

copy

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

RADIO

Rider No. 1

Date 10/25/76

Contract No. 322682-611-42

Dated _____

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WIVX-TV - KNOXVILLE, TENNESSEE

ATTN: Mr. Lou Mahasick

TORREY-LASER

This is to be attached to and form a part of our contract to show change in: extensions and totals

FROM:

TO:

SCHEDULE THE SAME

2 @ \$17.50 =	\$35.00
2 @ 12.00 =	24.00
2 @ 15.50 =	31.00
2 @ 3.00 =	16.00
	<u>106.00 Gross</u>
	90.10 Net

DT 4 @ \$14.00 =	\$56.00
DAY 2 @ 9.00 =	18.00
EVE 2 @ 3.00 =	16.00
	<u>90.00 Gross</u>
	76.50 Net

AMOUNT DUE AGENCY: \$13.60 Net

*16.00
new contract
total*

PLEASE ACKNOWLEDGE

Signed

Martha S. Talbert
Martha S. Talbert

7 0 0 4 0 1 0 5 6 9

Check phone

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

(RADIO)

Rider No. 81 +

Date 10/25/76

Contract No. 22630,611-24 1003

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WESY - Leland, Mississippi

Attn: Mary O'Shields

Southern Spot Sales

266-2133

79040 0570

This is to be attached to and form a part of our contract to show change in: rate

FROM:

TO:

74x @ \$2.00 N. = \$148.00 Net

74x @ \$1.50 N. = \$111.00 Net

Amt. Paid (#22630): \$148.00 Net

Amt. New Spots: 111.00 Net

Amt. due AGENCY: \$ 37.00 Net

\$ 43.53 Gross *sub*

PLEASE SEND SEPARATE CHECKS FOR EACH BILLING MONTH.

PLEASE ACKNOWLEDGE

Signed: Valencia Y Peters
VALENCIA PETERS

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Conf

RIDER

Rider No. 1

Date 10/25/76

Contract No. 16121, 611-38, 30

Dated 10/12/76

Client 1978 DEMOCRATIC PRESIDENTIAL CAMPAIGN COMMITTEE, INC.

To: WPHN-FM

PHILADELPHIA, PENNSYLVANIA

KATE - 892-3811

ATTN: Mr. Bill Aaron

This is to be attached to and form a part of our contract to show change in: schedule
10/16-10/31/ and new start date

~~FROM~~

~~TO~~

FOLLOWING IS SCHEDULE EFFECTIVE WITH START OF 10/16:

7 2 3 4 0 6 7 0 5 7 1

	<u>10/16-10/18</u>			<u>10/19-10/25</u>							<u>10/26-10/31</u>					
	<u>SAT</u>	<u>SUN</u>	<u>MON</u>	<u>TU</u>	<u>W</u>	<u>TH</u>	<u>FR</u>	<u>SA</u>	<u>SU</u>	<u>M</u>	<u>TU</u>	<u>W</u>	<u>TH</u>	<u>FR</u>	<u>SA</u>	<u>SU</u>
10am	2x	-	1x	-	-	1x	1x	-	-	1x	-	1x	-	1x	-	-
12-3pm	1x	1x	1x	1x	1x	-	-	1x	-	-	1x	-	1x	-	-	-
4-6pm	2x	1x	1x	-	1x	-	-	-	1x	1x	-	-	-	-	1x	1x
12mid	1x	1x	-	1x	-	1x	-	1x	-	-	-	-	1x	1x	-	-

10 @ \$73.00 ea. = \$584.00
 8 @ \$82.00 ea. = \$656.00
 9 @ \$86.00 ea. = \$774.00
 7 @ \$39.00 ea. = \$273.00

NEW OCTOBER TOTAL: \$2,287.00 Gross
\$1,943.95 Net

AMOUNT DUE AGENCY: \$2,895.00 Gross
\$2,460.75 Net

~~On~~ Imposed limitations

new contract total

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert

Cruz

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 10/25/75

Contract No. 16123, 611-38, 30

Dated 10/13/75

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WJZB-FM

PHILADELPHIA, PENNSYLVANIA

KATZ - 892-3811

ATTN: Mr. Bill Aaron

This is to be attached to and form a part of our contract to show change in: schedule

7201013857

FROM

TO

SCHEDULE FOR 11/1 ONLY FROM STANT

6-10am 1x
10-3pm 1x
3-8pm 1x
8-12mid 1x

1 @ \$73.00 = \$73.00
1 @ \$82.00 = \$82.00
1 @ \$86.00 = \$86.00
1 @ \$39.00 = \$39.00

NEW NOVEMBER TOTAL: \$280.00 Gross
\$238.00 Net

AMOUNT DUE AGENCY: \$280.00 Gross
\$238.00 Net

REASON - Imposed limitations

new contract total

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

*Conf. -
Please*

RIDER

Rider No. 01

Date 10/25/76

Contract No. 22631,611-24 100%

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(RADIO)

To: WESY - Leland, Mississippi

Attn: Mary O'Shields

Southern Spot Sales

266-2133

79040
0573

This is to be attached to and form a part of our contract to show change in: rate

FROM:

TO:

6x @ \$2.00 Net = \$12.00 N.

6x @ \$1.50 Net = \$9.00 N.

Am't. Paid (#22631): \$12.00 Net

Am't. New Spots: 9.00 Net

Am't. Due AGENCY: \$ 3.00 Net

\$3.53 Gross *sub*

PLEASE SEND SEPARATE CHECKS FOR EACH BILLING MONTH.

PLEASE ACKNOWLEDGE

Signed: Valencia Y. Peters
VALENCIA PETERS

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

copy

RIDER

Rider No. 1
Date 10-25-76
Contract No. 22114 511-39
Dated 10-18-76
Client JCPC

To: WGMA - Hollywood, Fla.
Attn: Mary O'Shields
Southern Spot Sales
266-2122

This is to be attached to and form a part of our contract to show change in: Rates

FROM:

TO:

Wrong rates from Rep...

SHOULD BE: \$13.25 Gross (6 Sp/)

Total paid station: \$95.20 Gross
80.92 Net

\$79.56 Gross
67.53 NET

(4 Sp. @ \$17.00
2 Sp. @ 13.60)

TOTAL AMOUNT DUE US: \$13.29 Net
\$15.64 Gross

PLEASE ACKNOWLEDGE

Signed:

*June Rape**
June Rape*

7904010574

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf

RIDER

Rider No. 2

Date 10-25-75

Contract No. ~~22113~~ 611-09

Dated 10-16-76

Client JCPC

To: WGMA - Radio Hollywood, Fla.

Attn: Mary O'Shields

Southern Spot Sales

266-2133

79040100575

This is to be attached to and form a part of our contract to show change in: Rates

FROM:

TO:

Wrong rates from Rep...

SHOULD BE 74 Spots @ \$13.26 =

Total paid station: \$1,142.40 Gross
971.04 Net

\$981.24 Gross
334.05 NET



(40 Sp. @ \$17.00
24 Sp. @ 13.60)

TOTAL AMOUNT DUE US: \$161.16 Gross
136.99 NET

PLEASE ACKNOWLEDGE

Signed: _____

June Rape

June Rape*

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Chap

RIDER

Rider No. 1

Date 11/21/76

Contract No. 22204

Dated 11/21/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

79040100376

To: WNDC
GERALD RAFSHOON, INC
SOOTHWEST SPOT SALES
Agency: Gary O'Shields

This is to be attached to and form a part of our contract to show change in: rates

FROM:

72 spots @ \$3.10 = \$223.20 net
262.59 gross

REFUND DUE AGENCY \$117.36 net
136.07 gross

TO:

72 spots @ 1.47 net = \$105.84 net
124.52 gross

use total contract

PLEASE ACKNOWLEDGE

Signed: E. E.
Elaine Edison

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Conf.

RIDER

Rider No. 1

Date 10/10/76

Contract No. 22255

Dated 10/20/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

WHOC

To: WHD Radio Henderson, NC

SOUTHERN SPOT SALES

Attn: Mary O'Shields

This is to be attached to and form a part of our contract to show change in: RATE

FROM:

3 spots @ 3.10 = \$24.80 net
29.18 gross

REFUND DUE AGENCY \$13.04 net
15.34 gross

TO:

3 spots @ 1.47 net = \$11.76 net
13.04 gross

use total contract

PLEASE ACKNOWLEDGE

Signed: E. E.
Gerald Rafshoon

7000010577

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Handwritten initials

CANCELLATION NOTICE

Date 10/26/76

Contract No. 18436

Dated 10/16/76
1976 DEMOCRATIC PRESIDENTIAL

Client CAMPAIGN COMMITTEE, INC.

To: WIBA Radio

Madison, WI

SOUTHERN SPOT SALES

Attn: Mary O'Shields

PLEASE CANCEL THE FOLLOWING:

4 spots @ \$5.00 gross = \$20.00 gross *sub.*
17.00 net

STATION WILL REFUND \$17.00 Net

79740150578

Reason for Cancellation:

Limitations

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: E. E.
Elaine Eidson

ERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 10/26/76

Contract No. 22651

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WOLS Radio Florence, SC
SOUTHERN SPOT SALES
Attn: Mary O'Shields

790401579

This is to be attached to and form a part of our contract to show change in: rate

FROM:

8x @ \$15.00 = \$120.00 net
141.18 gross

REFUND DUE AGENCY: \$90.32 net
106.26 gross

TO:

8x @ \$3.71 net = \$29.68 net
34.92 gross

PLEASE ACKNOWLEDGE

Signed: E. E.

Elaine Eideon

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

*not
conf*

RIDER

Rider No. 1

Date 10/26/76

Contract No. 3071

Dated 10/20/76

Client DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

799

To: WSP Radio
Box 1033
2244 North Main Street
Marion, SC 29571

This is to be attached to and form a part of our contract to show change in: rate

FROM:

6 spots @ 1.95 net = 11.70 net
13.77 gross

TO:

6 spots @ 1.50 net = 9.00 net
10/59 Gross

REFUND DUE AGENCY \$2.70 net

3.17

total contract

PLEASE ACKNOWLEDGE

Signed: E. E.
E. E. RAYSON

7924010580

conf

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 10/26/76

Contract No. 14954

Dated 10/22/76

Client 1976 DEMOCRATIC PRESIDENTIAL CAMPAIGN COMMITTEE, INC.

785

To: WISN Radio
WISN Radio, SC
SPOT SALES
Attn: Gary O'Shields

This is to be attached to and form a part of our contract to show change in: rate

FROM:
3 spots @ \$74.40 net = \$223.20 net
32.00 gross

TO:
3 spots @ \$72.35 = \$217.05 net
22.12 gross

REFUND OUR AGENCY \$8.40 net
9.33 gross

total contract

PLEASE ACKNOWLEDGE

Signed: E. E.

7904010581

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf

RIDER

Rider No. 1

Date 10/26/76

Contract No. 13787

Dated 10/20/76

1976 DEMOCRATIC PRESIDENTIAL

Client CAMPAIGN COMMITTEE, INC.

To: WASH DC
WASHINGTON, DC
DEMOCRATIC SPOT SALES
Attn: Mary O'Shields

This is to be attached to and form a part of our contract to show change in: RATE

FROM:

72x @ \$3.40 net = \$244.80 net
288.01 gross

REFUND DDB AGENCY: \$75.60 net
88.93 gross

TO:

72 spots @ \$2.35 net = \$169.20 net
~~199.04 gross~~

199.06 gross

total contract

PLEASE ACKNOWLEDGE

Signed: E. E.
Elaine Eidson

79040160389

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf

RIDER

Rider No. 1

Date 10/26/76

Contract No. 22677, 811-42, 33, 17, 46

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WKIN RADIO
KINGSPORT, TENNESSEE
HR STONE

This is to be attached to and form a part of our contract to show change in: schedule and rates

FROM:

TO:

SCHEDULE FOR 11/1/ ONLY

6-10am 2x

10-3pm 1x

3-7pm 2x

5x @ \$3.82 each

New Nov Total: \$19.10 Gross
\$16.24 Net

REASON: Rep. quote of wrong rate

*AMOUNT DUE AGENCY: \$2.20 Gross
\$1.87 Net

*New contract
final*

PLEASE ACKNOWLEDGE

Signed: Martha G. Tolbert

7 0 0 0 1 0 5 3 1

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf.

RIDER

Rider No. 001

Date October 26, 1976

Contract No. 13651 611-46

Dated 10/17/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WCHS-Radio Norfolk, Virginia

ATTN: Bill Aaron

Kate Radio

892-3811

This is to be attached to and form a part of our contract to show change in: spots & total cost

FROM:

TH/FRI/MON TUES-FRI
10/21, 22, 25 10/26-29

TO:

TH/FRI/MON TUES-FRI
10/21, 22, 25 10/26-29

6-10am	6x	10x	6x	0x
10-3pm	6x	10x	9x	16x
3-7pm	6x	10x	3x	4x

SATURDAYS AND SUNDAYS REMAIN AS ORIGINALLY ORDERED

Schedule changed to comply with station drive time limitation.

Station Oves us \$11.81 net (? 13.30 gross)

\$ 1,091.66 gross
\$ 927.91 net

\$ 1,377.76 gross
\$ 916.10 net

PLEASE ACKNOWLEDGE

Signed: Karin S. Guzy, Media Buyer

79040150381

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

copy.

RIDER

Rider No. 001

Date October 26, 1976

Contract No. 13506 611-46

Dated October 17, 1976

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WCNS Radio Norfolk, Virginia

ATTN: Bill Aaron

Katz Radio

892-3811

This is to be attached to and form a part of our contract to show change in: spots & total cost

FROM:

TO:

Schedule revised to conform with station drive time limitations

	<u>MON 11/1</u>	<u>MON 11/1</u>
6-10am	2x	2x
10-3pm	3x	3x
3-7pm	2x	1x

\$ 92.42 gross
\$ 78.56 net

\$ 99.64 gross
\$ 76.13 net

STATION OWES US \$ 2.78 gross (\$ 2.37 net)

PLEASE ACKNOWLEDGE

Signed: _____

Marin M. Cury, Media Buyer

7 0 4 0 1 5 0 5 8 5

GERALD RAUSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Conf.

RIDER

(RADIO)

Rider No. 41

Date 10/26/76

Contract No. 17603,611-18 100%

Dated 10/15/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KPAA - Winnsboro, Louisiana

Attn: Mary O'Shields

Southern Spot Sales

266-2133

This is to be attached to and form a part of our contract to show change in: _____
rate

FROM:

TO:

58x 3 \$3.00 G. = \$174.00 G.
\$147.90 N.

58x 3 \$1.25 N. = \$72.50 N.

Amt. Paid (#17608): \$147.90 Net

Amt. New Spots: 72.50 Net

Amt. due AGENCY: \$ 75.40 Net

\$ 88.71 Gross

sub.

PLEASE ACKNOWLEDGE

Signed: Valencia Y. Peters
VALENCIA PETERS

7904050585

RALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 10/16/76

Contract No. 22653

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WOLS Radio Florence, SC

SOUTHERN SPOT SALES

Attn: Mary O'Shields

This is to be attached to and form a part of our contract to show change in: rate

FROM:

72x @ \$15.00 = \$1080.00 Net
1270.62 gross

TO:

72x @ \$3.71 Net = \$267.12 Net
314.27 gross

REFUND DUE AGENCY \$812.88 Net
956.35 gross

PLEASE ACKNOWLEDGE

Signed: E. E.
Elaine Edson

79040130537

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Conf

RIDER

Rider No. 1

Date 10/26/76

Contract No. 22634

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: _____

Attn: Linda Sackinger

This is to be attached to and form a part of our contract to show change in: rates

FROM:

72 spots @ \$5.00 net = \$360.00 net
423.54 gross

TO:

28 spots @ \$5.00 net = \$140.00 net
14 spots @ 1.25 net = 143.00 net
\$283.00 net
332.95 gross

REFUND DUE AGENCY \$77.00 Net

90.28

total center

PLEASE ACKNOWLEDGE

Signed: E. E.
Elaine Edison

7 2 0 0 0 1 2 3 8 0

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

*not
conf*

CANCELLATION NOTICE

Date 10/26/76

Contract No. 18433

Dated 10/16/76

1976 DEMOCRATIC PRESIDENTIAL
Client CAMPAIGN COMMITTEE, INC.

To: WIDA Radio

Madison, WI

SOUTHERN SPOT SALES

Attn: Mary O'Shields

PLEASE CANCEL THE FOLLOWING:

61 spots @ \$5.00 gross = \$305.00 Gross
259.25 net

sub.

STATION WILL REFUND \$259.25 net

305.00

79040130590

Reason for Cancellation:

Material not received on time and limitations.

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: E. E.

Elaine Edson

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

W...

RIDER

RADIO

Rider No. 1

Date 10/27/76

Contract No. 10073

Dated 2/3/76

Client JCTC

To: KLVL - Houston, Texas

c/o Brian Baker

David Carpenter

Attn: Linda Seckinger

7 9 0 4 0 1 3 9 1

This is to be attached to and form a part of our contract to show change in: rates

FROM:

14 spots @ \$12.00 = \$168.00 Gross

Amount Paid - \$168.00 Gross

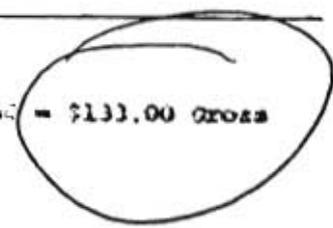
Amount New Rates - 131.00 Gross

Amount Due Agency \$ 35.00 Gross

\$ 29.75 Net

TO:

14 spots @ 29.36 = \$131.00 Gross



PLEASE ACKNOWLEDGE

Signed: _____

Dorothy A. Ingram

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Conf

RIDER

RADIO

Rider No. 0012
Date 10/27/76
Contract No. 16257
Dated 10/8/76
Client JCRC

79040130592

To: KGO - San Francisco, California
Attn: Mr. Tom Kiewit
Blair 881-1145

This is to be attached to and form a part of our contract to show change in: Limitations

FROM:
Total was: \$1,166.50 Gross
\$ 991.53 Net

TO:
Total should be \$956.00 Gross
\$812.60 Net

The station owes us: 9210.50 Gross
2178.93 Net

PLEASE ACKNOWLEDGE

Signed: Lain E. Denny
Marin E. Cury

conf

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581



PAGE 3 OF 3

RIDER

Rider No. 01

Date 10/27/76

Contract No. 021359, 610-43 990
610-36 10

Dated 7/15/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(TELEVISION)

To: KDFW - Dallas, Texas

Attn: Betty Mays

HRP

355-5612

7904013593

This is to be attached to and form a part of our contract to show change in: _____

rate

FROM:

160 11p-00 11/1 \$200. G.

TO:

\$160. G.

Amt. Paid (#21359): \$200. G.

Amt. New Spots: 160. G.

Amt. due AGENCY: \$ 40. G.

\$ 34. N.

sub

PLEASE ACKNOWLEDGE
(STATION ADVISED CHECK ALREADY IN MAIL)

Signed: Valencia Y. Peters
VALENCIA PETERS

copy

RIDER

(TELEVISION)

Rider No. 83

Date 10/27/76

Contract No. 021358,610-43 999
610-36 10

Dated 9/15/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KDFW - Dallas, Texas
Attn: Betty Mays
HRP
355-5613

SM

This is to be attached to and form a part of our contract to show change in: rate

FROM:				TO:
130	9/27	9a-12M	\$150.	\$ 70.
160	10/5	9a-12M	300.	140.
130	10/13	9a-12M	150.	70.
130	9/30	3:30-5pm	175.	75.
130	10/5	3:30-5pm	175.	75.
130	10/14	3:30-5pm	175.	75.
160	9/30	11p-oo	160.	100.
130	10/8	11p-oo	80.	50.
160	10/16	11p-oo	160.	100.
130	10/4	6:30-7pm	550.	175.
130	10/7	7-8pm	<u>1,800.</u>	<u>1,650.</u>
\$3,875.				\$2,580.

Amt. Paid (#21358): \$3,875.00 G.

Amt. New Spots: 2,580.00 G.

Amt. due AGENCY: \$1,295.00 G.

\$1,100.75 A.

Signed:

VALENCIA PETERS

sub
Valencia Y. Peters

PLEASE ACKNOWLEDGE

(STATION ADVISED CHECK ALREADY IN MAIL)

790101 0594

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

✓ *camp*

PAGE 1 OF 3

RIDER

(TELEVISION)

Rider No. 02

Date 10/27/76

Contract No. 821356, 610-43 999
610-36 10

Dated 9/15/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

7 9 0 4 0 1 0 5 9 5
To: KDFW - Dallas, Texas
Attn: Betty Mays
HRP
355-9612

This is to be attached to and form a part of our contract to show change in: _____
rate

	FROM:	TO:
1:30	9/21 3:30-5pm \$175.	\$ 75.
1:30	9/22 11p-ee \$ 80.	\$ 50.
1:30	9/21 6:30-7pm \$500.	\$195.

Am. Paid (#21356): \$755.00 G.

Am. New Spots: 320.00 G.

Am. due AGENCY: \$435.00 G.

\$369.75 N.

sub

PLEASE ACKNOWLEDGE

(STATION ADVISED CHECK ALREADY IN MAIL)

Signed: Valencia Peters
VALENCIA PETERS

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Conf
H. J. ...
Contract #
17083

RIDER

Rider No. 1
Date 10/27/76
Contract No. 17083 611-35
Dated 10/15

RADIO

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE INC.

To: WMVO-FM

SOUTHERN SPOT SALES /Mary O Shields

This is to be attached to and form a part of our contract to show change in: rates - gross to net

FROM:

TO:

7 spots @ \$ 4.95 g ea = \$34.65 Gross
\$29.45 Net

7 spots @ \$3.99 net ea = \$27.93 Net
\$32.86 Gross

*Correct new
Contract total*

AMOUNT DUE AGENCY: \$ 1.52 Net
\$ 1.79 Gross

PLEASE ACKNOWLEDGE

Signed: _____

7 2 2 . 0 1 0 0 5 9 5

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

cont

RIDER

Rider No. 2

Date 10-27-76

Contract No. 18883 611-09

Dated 10-18-76

Client JCPC

To: WPCV-FM Winter Haven, Florida Radio

Attn: Judy Jandro

Busby, Finch, Lathom, & Wideman

633-4314

This is to be attached to and form a part of our contract to show change in: Discount

FROM:

TO:

5% Discount allowed for cash in advance
after 15% agency comm.

Contract: \$28.22 Net

less 5% = \$1.41

TOTAL AMOUNT DUE US: \$1.41

disregard →

PLEASE ACKNOWLEDGE

Signed: _____

June Rape
June Rape

790401 50597

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

conf

RIDER

RADIO

Rider No. 001

Date 10/27/76

Contract No. 19094 611-05

Dated 9/9/76

Client JCPC

To: KGOM - Hollywood, California

Attn: Shay Todd

Media Sales South 351-9288

7204010597

This is to be attached to and form a part of our contract to show change in: Rates

FROM:

14x @ \$20.00 = \$280.00 Gross

Station owes us: \$42.00 Gross
\$35.70 Net

TO:

14x @ \$17.00 = \$238.00 Gross

*238.00 ll
New York*

PLEASE ACKNOWLEDGE

Signed: Karin H. Gray

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

card

RIDER

SPANISH RADIO

Rider No. 901

Date 10/27/76

Contract No. 19093 811-05

Dated 9/9/76

Client JCPC

To: KSRM - Hollywood, California

Attn: Shay Todd

Media Sales South 351-9288

790401 00500

This is to be attached to and form a part of our contract to show change in: Rate

FROM:

134x 9 \$20.00 = \$2,720.00 Gross

TO:

134x 8 \$17.00 = \$2,312.00 Gross

New Total

Station owes us: \$408.00 Gross
\$346.80 Net

PLEASE ACKNOWLEDGE

Signed: Beverly B. Ingram

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

*Conf
Telecom*

RIDER

RADIO

Rider No. 1

Date 10/27/76

Contract No. 22855-611-42

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WWSR-RADIO

104 S. Second Street

Pulaski, Tennessee 30479

(615-363-2505)

This is to be attached to and form a part of our contract to show change in: rates

FROM:

72 x Q \$2.95 net each

\$212.40 Net
\$249.89 Gross

TO:

72 x S \$2.00 net each

NEW OCT TOTAL: \$144.00 net
\$169.42 Gross

AMOUNT DUE AGENCY: \$68.40 Net
\$80.47 Gross

*New contract
total*

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert
Martha S. Tolbert

7904010601

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

*Conf
Telcom*

RIDER

RADIO page 2 of 2

Rider No. 1

Date 10/27/76

Contract No. 22857-611-42

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WRKR
104 South Second Street
Pulaski, Tennessee 39478
(615-363-2505)

7 9 0 1 0 1 8 0 6 0 2

This is to be attached to and form a part of our contract to show change in: rates

FROM:
8x @ \$2.95 net each
\$23.60 net
\$27.77 Gross

TO:
8 x \$2.00 net each
~~\$16.00 net~~
\$18.22 Gross

AMOUNT DUE AGENCY: \$7.60 net
\$8.94 Gross

*new content
total*

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert
Martha S. Tolbert

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Comp

RIDER

SPANISH RADIO

Rider No. 001

Date 10/27/76

Contract No. 19491 611-05

Dated 9/9/76

Client JCPC

To: KLXK - Hollywood, California

Attn: Shay Todd

Media Sales South 351-9288

This is to be attached to and form a part of our contract to show change in: Rates

FROM:

14x @ \$20.00 = \$280.00 Gross

Station owes us \$42.00 Gross
\$35.79 Net

TO:

14x @ \$17.00 = \$238.00 Gross

*238.00 G
New York*

7 9 9 4 0 1 5 0 6 0 3

PLEASE ACKNOWLEDGE

Signed: Haverly B. Ingram

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Blue
conf

RIDER

Rider No. 1

Date 10/27/76

Contract No. 18340, 610-42,17

Dated 10/16

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WSM-TV, NASHVILLE TENN.

ATTN: PAT KENSEY/PETRY

This is to be attached to and form a part of our contract to show change in: RATES

FROM:

TO:

30)	9-10 PM	10/26	@ \$595	\$515.00
30)	7-8 PM	10/23	@ \$515	\$450.00
30)	7-8 PM	10/28	@ \$515.	\$450.00

NEW OCT. TOTAL: \$3000.00 Gross
\$2550.00 Net

*correct
contract
total*

AMOUNT DUE AGENCY: \$ 210.00 Gross
178.50 Net

PLEASE ACKNOWLEDGE

Signed: _____

7795010600

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Blue Chip

THIS SUPERS FROM START RIDER #2

RIDER

TELEVISION

Rider No. 3

Date 10/27/76

Contract No. 19257, 610-42,17

Dated 10/7

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WSM-TV

NASHVILLE, TENN

ATTN: PAT KINSEY/PETRY

This is to be attached to and form a part of our contract to show change in: RATES

FROM: Schedule and rates effec. with TO:
start.

30) 4:30-5:30 PM 10/12,14,19,21,26,28 (6x) @ \$225.	\$195.00 Ea. (6x)	
30) 6-7 PM 10/13,20,27 @ \$450. ea (3x)	\$395.00 ea. (3x)	
30) 10-10:30 PM 10/18 & 10/25 (2x) @ \$450 ea.	\$395.00 ea. (2x)	
30) 12:30-3PM 10/15,22,29 (3x) @ \$195. ea	\$165.00 ea. (3x)	
30) 4-5 Pm 10/16,23,30 (3x) @ \$225 ea.	\$225.00 eax. (3x)	no change
30) 7-8 PM 10/25 (1x) @ \$695	\$595.00 (1x)	
30) 8-9 PM 10/19 (1x) @ \$795.00	\$300.00 (1x)	
30) 7-7:30 PM 10/29 (1x) @ \$915.	\$795.00 (1x)	
30) 7-10 PM 10/31 (1x) @ \$795.	\$795.00 (1x)	no change

NEW OCT. TOTAL: \$6800 Gross
5780 Net

AMOUNT DUE AGENCY: \$1260 Gross
1071 Net

Current contract total

(see Rider #1, 19256,601-42,17 for Nov. changes)

PLEASE ACKNOWLEDGE

Signed: _____

7 7 7 : 0 1 : 6 0 5

Not conf.

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 001

Date 10/27/76

Contract No. 23516

Dated 10/20/76

Client JCPG

RADIO

To: WRAD - Radford, Virginia

P. O. Box 1103

Radford, Virginia 24141

79040130607

This is to be attached to and form a part of our contract to show change in: Rate

FROM:

TO:

Contract shows: 8x @ \$6.00 = \$48.00 Net

Should be: 8x @ \$4.00 = \$32.00 Net

37.65 gross

Station owes us: \$16.00 Net
\$18.32 Gross

PLEASE ACKNOWLEDGE

Signed: *Karin E. Boney*
Karin E. Boney

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

*not
copy.*

RIDER

RADIO

Rider No. 001
 Date 10/27/76
 Contract No. 23517 611-46
 Dated 10/20/76
 Client JCPA

To: WRAD - Radford, Virginia
P. O. Box 1168
Radford, Virginia 24141

7900401006003

This is to be attached to and form a part of our contract to show change in: Rate

FROM:

TO:

Contract shows: 72x @ \$6.00 = \$432.00 Net

Should be: 72x @ \$4.00 = \$288.00 Net

338.83 gain

Station owes us: \$144.00 Net
\$169.42 Gross

PLEASE ACKNOWLEDGE

Signed: *Karin E. Dunlap*

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf
✓

RIDER

T.V.

Rider No. 001

Date 10/28/76

Contract No. 17572
610-05

Dated 10/19/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: KSBW - Salinas-Monterey, California

ATTN: Mr. Jim Lewis

BLAIR 861-1145

This is to be attached to and form a part of our contract to show change in: SCHEDULE & RATES

FROM:

TO:

5 Min. 10/25 7-9am

5 Min. 11/1 7-9am

5 Min. 10/29 7-9am NOT AVAILABLE

STATION OWES US \$63.75 Net (\$75.00 Gross)

PLEASE ACKNOWLEDGE

Signed: _____

Karin B. Guzy

7 9 9 4 9 1 0 6 1 7

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

copy
✓ 70

RIDER

Rider No. 005

Date 10/28/76

Contract No. 10091

Dated 610-05
9/14/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

T.V.

To: KOUE-TV Los Angeles, California

CBS NATIONAL SALES

51 W. 52nd Street

New York, New York 10019

ATTN: Mr. Bob Fulstone

This is to be attached to and form a part of our contract to show change in: SCHEDULE & DATES

FROM:

TO:

8 pm 10/28 \$2,500.00 11 pm 10/28 \$3,500.00

WE OWE STATION \$1,000.00 Gross (\$850.00 Net)

They owe us total \$2100 w/ gross

PLEASE ACKNOWLEDGE

Signed: _____

Karin E. Gury

1190611
799101

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf.

RIDER

Rider No. 001

Date 9/27/76

Contract No. 18984

Dated 9/14/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: KIXE - Los Angeles

c/o Bob Fullstone

CBS NATIONAL SALES

51 W. 52nd Street

New York, New York 10019

This is to be attached to and form a part of our contract to show change in: SCHEDULE & Rates

FROM:

TO:

:30	Dinah	7-8pm	9/23	:30	Dinah	7-8pm	9/24	
:30	Muppets	7-7:30pm	10/23	\$1,500.00	:30	Muppets	7-7:30pm	10/23
						\$500.00		

\$1,000 Gross (\$850.00 Net) CREDIT DUE US

PLEASE ACKNOWLEDGE

Signed: *Koz*
Karin E. Guzy

7 0 0 4 0 1 0 6 1 2

copy

WALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 004

Date 10/7/76

Contract No. 10984

Dated 9/14/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

To: KNXT - Los Angeles
ATTN: Mr. Bob Fulstone
CBS NATIONAL SALES
51 W. 52nd Street
New York, New York 10019

7 7 9 4 0 1 5 0 6 1 4

This is to be attached to and form a part of our contract to show change in: RATES

FROM:

TO:

10/10, 24, 31 3-5pm \$600.00 ea. :60 10/10,24,31 3-5pm \$800.00 ea.

THIS REDUCES THE DEBT DUE US ON RIDER # 001 - Dated 10/4/76 - Contract # 10984 to \$2,100.00.

PLEASE ACKNOWLEDGE

Signed: *Key*
Carin L. Guzy

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Handwritten initials/signature

RIDER

TELEVISION

Rider No. 001

Date October 28, 1976

Contract No. 21333 510-05

Dated 9/16/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KTVU-TV San Francisco, California

c/o TeleRep

Craig Stone

081-1948

This is to be attached to and form a part of our contract to show change in: _____

RATES

FROM:

TO:

160 1-3pm 11/1 1x @ \$160.00

1x @ \$100.00

130 6-730pm 11/1 1x @ \$375.00

1x @ \$275.00

STATION OWNS US \$160.00 gross (\$136.00 net)

PLEASE ACKNOWLEDGE

Signed: _____

Karin E. Gury, Media Buyer

7 0 0 1 0 1 0 6 1 5

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

copy

RIDER

RADIO

Rider No. 001

Date October 28, 1976

Contract No. 17514

611-46

Dated October 18, 1976

Client _____

To: WLL Radio - Lynchburg, Virginia

ATTN: Mary O'Shields

Southern Spot Sales

809

This is to be attached to and form a part of our contract to show change in: _____

rates

FROM:

TO:

74x @ \$6.00 net = \$444.00 net
(\$522.35 gross)

32x @ \$4.12 = \$131.84 gross
42x @ \$3.53 = \$148.26 gross

\$ 280.10 gross

\$ 238.09 net

STATION OWES US \$ 205.91 net (\$ 242.25 gross)

PLEASE ACKNOWLEDGE

Signed: *Karin E. Gusz*
Karin E. Gusz, Media Buyer

7 0 0 4 0 1 0 6 1 3

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Copy

RIDER

Rider No. 1

Date 10/23/76

Contract No. 22674, 611-42, 33, 46, 17

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WKIN Radio
KINGSPORT, TENNESSEE
HR STONE

79040100610

This is to be attached to and form a part of our contract to show change in: schedule for Sat.
Sun ONLY and revised rate and total number of spots

FROM:

TO:

SCHEDULE 10/21-10/31 remains the same Monday thru Friday - Change for Saturday and Sunday as below:

1. SAT 10-7 8x 10/23 & 10/30
SUN 12n-7 6x 10/24 & 10/31
TOTAL: 28 x

SAT 10-7 6x 10/23 & 10/30
SUN 12n-7 5x 10/24 & 10/31
TOTAL: 22x

2. New total # spots and rate on schedule: 68 spots @ \$3.82 each

REASON: Wrong rate quoted by rep.

NEW OCTOBER TOTAL: \$259.76 Gross
\$220.80 Net

*AMOUNT DUE AGENCY: \$2.94 Gross
\$2.50 Net

New contract total

PLEASE ACKNOWLEDGE

Signed: _____

Martha S. Tolbert

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 2

Date 10-28-76

Contract No. 13755 611-09

Dated 10-13-76

Client JCPC

To: WMOG - Boca Raton, Fla. Radio
Attn: Homer Akers
Box 1297
Boca Raton, Fla. 33432

This is to be attached to and form a part of our contract to show change in: RATES

FROM:

TO:

Original schedule was 8 spots @ \$6.00
Tape also arrived late.

SHOULD BE : 9 spots @ \$5.00 Net

\$48.00 Net
56.47 Gross

\$45.00 Net
52.96 Gross

TOTAL AMOUNT DUE US: \$3.00 Net
3.53 Gross ← *raf*

PLEASE SEE RIDER #1

PLEASE ACKNOWLEDGE

Signed: *June Rape*
June Rape

7 0 0 4 0 1 5 2 0

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf

Blue

RIDER

Rider No. 1

Date 10/28/76

Contract No. 16891 611-38

Dated 10/15

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE INC.

RADIO

To: WGBI-AM (only) Scranton Pa

Torbet Lasker

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

1. DELETE THE FM REFERENCE FROM THIS CONTRACT. SHOULD BE "AM" ONLY..
2. CANCEL WEEK OF 10/19-10/25 due non-arrival of tapes. Schedule will run 10/26-31 as shown on contract.
3. The correct extensions and rates for week of 10/26-31 are:

24 @ \$5.50 G ea. = 132.00
19 @ \$5.00 G ea. = 95.00

NEW OCT. TOTAL: \$227.00 Gross
\$192.95 Net

Contract total

AMOUNT DUE AGENCY: \$152.50 Gross
\$129.63 Net

NOTE: \$129.63 Net was credited on new contract #23779,611-38 (FM on

PLEASE ACKNOWLEDGE

Signed: _____

7994010621

GERALD RAFSHOON ADVERTISING, Inc.

conf

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 10/28/76
Contract No. 17091-611-35
Dated 10/16/76
Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WMNI-FM
COLEMBUS, OHIO
McCAVERN GUILD

7 2 2 4 0 1 0 6 2 0

PLEASE CANCEL THE FOLLOWING: 6-9 3x 9 \$9.41 each
REMAINDER OF SCHEDULE THE SAME.

NEW NOVEMBER TOTAL: \$65.87 Gross
\$55.99 Net

AMOUNT DUE AGENCY: \$28.23 Gross
\$24.00 Net

new contract total

AM/FM simulcast - duplicate buy this contract

Reason for Cancellation:

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert

conf

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

Date 10/28/76

Contract No. 17089, 611-15

Dated 10/16/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WDNI-FM
COLUMBUS, OHIO
McGAVERN-GUILD

79040150623

PLEASE CANCEL THE FOLLOWING: 6-9am 31x 10/19-10/31 @ \$9.41 each

REMAINDER OF SCHEDULE THE SAME

NEW OCTOBER TOTAL: \$724.57 Gross
\$615.88 Net

AMOUNT DUE AGENCY: \$310.53 Gross
\$263.95 Net

new contract total

AM/FM simulcast - duplicate buy on this contract

Reason for Cancellation:

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert

Conf

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

PAGE 2 of 2

RIDER

Rider No. 81

Date 12/22/76

Contract No. 923063,611-24 100%

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(RADIO)

To: WZLQ-AM/FM - Tupelo, Mississippi

Attn: Mary O'Shields

Southern Spot Sales

266-2133

790401 0624

This is to be attached to and form a part of our contract to show change in: _____
rate

FROM:

Ex 3 36.00 N. = 348.00 N.

TO:

Bx 3 34.80 N. = 338.40 N.

Am't. Paid (#23063): 548.00 N.

Am't. New Spots: 38.40 N.

Am't. due AGENCY: \$ 9.60 N.

\$11.29 Gross

Sub

NOTE: Bookkeeping has check.

PLEASE ACKNOWLEDGE

Signed: *VP*
VALENCIA PETERS

Conf

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/832-3581

PAGE 1 OF 2

RIDER

Rider No. 01

Date 10/23/76

Contract No. 23062,611-24 100%

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(RADIO)

To: WALO-AM/FM - Tupelo, Mississippi

Attn: Mary O'Shields

Southern Spot Sales

266-2133

This is to be attached to and form a part of our contract to show change in:
rate

FROM:

72x @ \$6.00 N. = \$432.00 N.

TO:

72x @ \$4.80 N. = \$345.60 N.

Amt. Paid (#23062): \$432.00 Net

Amt. New Spots: 345.60 Net

Amt. due AGENCY: \$ 06.40 Net

\$101.65 Gross — *sub.*

NOTE: Bookkeeping has check.

PLEASE ACKNOWLEDGE

Signed: *VP*
VALENCIA PETERS

79340 30625

Barit

W. SHOON ADVERTISING, Inc.

422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1
Date 10/29/76
Contract No. 1806A
Dated 10/29/76
Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: ABC Radio Network
1330 Avenue of the Americas
New York, N.Y. 10019
Attn: Josh Murphy

This is to be attached to and form a part of our contract to show change in: one spot time period and cost on each network

7904010626

FROM:	TO:
ABC-E Mon. 11/1, 10:30-3pm @ \$1,420.00	ABC-E Mon. 11/1 3:30-7:35pm @ \$644
ABC-I Mon. 11/1, 11am-3:05pm @ \$1,006.00	ABC-I Mon. 11/1 4-7:05pm @ \$574

Revised ABC-E Total:	\$4,226.00
Revised ABC-I Total:	3,370.00
Total:	\$7,596.00gross
Total:	3,370.00net
10/29 Total Paid:	(6,456.60 nec)
Agency net refund due:	\$1,026.80net

PLEASE ACKNOWLEDGE

Signed: *Charlene Carl*
Charlene Carl

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

conf

CANCELLATION NOTICE

Date 10/29/76

Contract No. 16415

Dated 10/11/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(TELEVISION)

To: KWTV - Oklahoma City, Oklahoma

Attn: Jim Lewis

Blair

BB1-1145

PLEASE CANCEL THE FOLLOWING:

:60 10:30-11:30pm 10/28/76 \$400.00

Amt. due AGENCY:

\$400.00 Gross

\$340.00 Net

794
sub

Reason for Cancellation:

STATION MISSED SPOT

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed:

VALENCIA PETERS

79040100627

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf

RIDER

Rider No. 1

Date 10/29/76

Contract No. 17613-610-38

Dated 10/13/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WNEP-TV
SCRANTON, PENNSYLVANIA
KATZ - (Continental) 892-3811
ATTN: Ms. J. J. LeCroy

7974010620

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

:60 7-7:30pm 10/25 DWR \$220 gross

:30 7-7:30pm 10/25 \$110.00 gross

30 ran instead of 60, will bill at 30 sec rate.

AMOUNT DUE AGENCY: \$110.00 Gross
\$ 93.50 Net

Sub

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Conf

RIDER

Blue

Rider No. 1

Date 10/29/76

Contract No. 16895, 611-38

Dated 10/15

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE INC.

To: WGBI-AM (only) — where

Torbet Lasker

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

1. Delete reference to FM on this contract..order for AM only.
2. correct rates and extensions are as follows:

4 @ \$5.50 G = \$22.00 G

3 @ \$5.00 G = \$15.00 G

NET NOV. TOTAL: \$37.00 G
\$31.45 Net

*Contract
Total*

AMOUNT DUE AGENCY: \$ 1.50 Gross

\$1.28 Net

PLEASE ACKNOWLEDGE

Signed: _____

79040100629

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf

PAGE 1 OF 2

RIDER

Rider No. 41

Date 10/29/76

Contract No. 25468,611-13 1008

Dated 10/17/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(RADIO)

To: WLLB
Post Office Box 477
Jacksonville, Illinois 62651
Attn: Mr. Gerry Cassens

This is to be attached to and form a part of our contract to show change in:
rate and number of spots

FROM:

74x @ \$8.82 = \$652.68

TO:

84x @ \$7.65 = \$642.60 G.

Amt. Paid (#25468): \$652.68 G.

Amt. New Spots: 642.50 G.

Amt. Due AGENCY: \$ 10.08 G.

\$ 8.57 Net

Subtract

(NOTE: BOOKKEEPING HAS CHECK.)

PLEASE ACKNOWLEDGE

Signed: *VP*
VALENCIA PETERS

790101 0630

GERALD RAFSHOON ADVERTISING, Inc.

714

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 10/31/76

Contract No. Sub- 6109-N 1-12-32

Dated 10/21/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

To: Rochester Democrat and Chronicle

c/o Gannett Newspapers

728

7 7 7 4 0 1 3 0 5 3 1

This is to be attached to and form a part of our contract to show change in: rates

FROM:

TO:

\$2.2412 per line gross
\$1255.07 gross

\$1.5435 per line gross
\$864.36 gross
\$734.66 net (\$1.3119 net per line)

REFUND RECEIVED \$325.50 NET

382.95 gross

PLEASE ACKNOWLEDGE

Signed: _____

Beverly B. Ingram

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

Date 11/1/76

Contract No. 16243 #16226

Dated 10/3/76

Client JCP

To: WLUC-TV Marquette, MI

PGW

Attn: Tom Blair

PLEASE CANCEL THE FOLLOWING:

11/1	9a-1:30pm	:30	\$15
	5-6pm	:60	55
	7-8pm	:60	170

\$240 Gross
204 Net
214.50 net

Do not use

REFUND DUE AGENCY: \$204.00 Net

214.50 net

25234

Reason for Cancellation:

Spots overlooked by station.

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: E. E.

Elaine Eidson

7 2 2 1 0 1 1 0 6 3 2

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

copy.

RIDER

Rider No. 001

Date November 1, 1976

Contract No. 23016 611-46

Dated October 19, 1976

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

RADIO

To: WDVA Danville, Virginia
One Radio Lane
Danville, Virginia 24541
ATTN: Ms. Jean Collins

This is to be attached to and form a part of our contract to show change in: rate

FROM:

7-10pm 2x was @ \$4.90 net

\$ 39.20 net
\$ 46.12 gross

TO:

should be:

6x @ \$4.90 = \$29.40 net
2x @ \$1.20 = \$ 2.40 net

\$ 31.80 net
\$ ~~39.20~~ gross
37.41

STATION OWES US \$ 7.40 net (\$8.71 gross)

PLEASE ACKNOWLEDGE

Signed: _____

Karin E. Guzy, Media Buyer

7 2 0 4 0 1 5 0 6 3 3 3

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

copy

RIDER

Rider No. 001

Date November 1, 1976

Contract No. 23014 611-46

Dated November 1, 1976

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

RADIO

To: WDVA Danville, Virginia

One Radio Line

Danville, Virginia 24541

ATTN: Ms. Jean Collins

This is to be attached to and form a part of our contract to show change in: rate

FROM:

TO:

7-10pm ^{73x} was @ \$4.90 net

should be:

8x @ \$1.20 = \$ 9.60 net
64x @ \$4.90 = \$ 313.60 net

\$ 352.80 Net
\$ 415.06 Gross

\$ 323.20 Net
\$ 380.24 Gross

Station owes us \$ 29.60 Net (\$34.82 gross)

*This rider cancel - replace with
rider # 1 dated 11/7*

PLEASE ACKNOWLEDGE

Signed: _____

Karin E. Guzy, Media Buyer

70710120631

RALD RAFSHOON ADVERTISING, inc.

22 West Peachtree Street, N.W.

Atlanta, Georgia 30309/Area Code 404/892-3581

conf

RIDER

Rider No. 92

Date 11/1/76

Contract No. 21156,610-25 688
610-13 328

Dated 9/23/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(TELEVISION)

To: KSD - St. Louis, Missouri

Attn: Jim Lewis

Blair

001-1145

790401 50635

This is to be attached to and form a part of our contract to show change in: _____
rate/program (due spot missed)

FROM:

TO:

:30 10/15 9-10p \$1,275.00 G.

:30 10/20 7-10p \$500.00 G.

Amt. Paid(921156): \$1,275.00 G.

Amt. New Spot: 500.00 G.

Amt. due AGENCY: \$ 775.00 G.

\$ 658.75 N.

sub

PLEASE ACKNOWLEDGE

Signed: Valencia Peters
VALENCIA PETERS

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Handwritten initials and checkmark

RIDER

(TELEVISION)

Rider No. 1

Date 11/1/76

Contract No. 16327

Dated 10/13/76

Client JCPC

To: WDJ Detroit, MI

PGW

Attn: Tom Blair

79040132636

This is to be attached to and form a part of our contract to show change in: rate

FROM:

TO:

11/1/ 8-9pm \$1500

11/1 8-9pm \$1400

REFUND DUE AGENCY \$ 85.00 Net

100.00 Gross *sub*

(STATION IS SENDING REFUND)

PLEASE ACKNOWLEDGE

Signed: E. E.

Elaine Eidson

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

THIS CANCELS AND SUPERSEDES
CONTRACT #1 DUE TO CHANGE IN RATE.

Rider No. 2

Date 11/1/76

Contract No. 22653

Dated 10/19/76

1976 DEMOCRATIC PRESIDENTIAL
Client CAMPAIGN COMMITTEE, INC.

To: WOL Radio Florence, SC

SOUTHERN SPOT SALES

Attn: Mary O'Shields

This is to be attached to and form a part of our contract to show change in: rate

FROM:

72x @ \$15.00 = \$1080.00 net
1270.62 gross

REFUND DUE AGENCY: \$853.20 net
1003.79 gross

TO:

72x @ \$3.15 = \$226.80 net
266.33 GROSS

266.83 gross

total contract

PLEASE ACKNOWLEDGE

Signed: Edison, Elaine
Elaine Edison

7 0 0 4 0 1 5 6 3 7

Copy

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

**THIS CANCELS AND SUPERSEDES
RIDER #1 DUE TO CHANGE IN RATE.**

Rider No. 2

Date 11/1/76

Contract No. 22651

Dated 10/13/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WOLS Radio Florence, SC

SOUTHERN SPOT SALES

Attn: Mary O'Shields

789

This is to be attached to and form a part of our contract to show change in: RATE

FROM:

8x @ \$15.00 = \$120.00 net
141.18 gross

TO:

8x @ \$3.15 net = \$25.20 net
29.65 gross

REFUND DUE AGENCY: \$ 94.80 net
111.53 gross

total contract

PLEASE ACKNOWLEDGE

Signed: Elaine Eidson
Elaine Eidson

790401
6339

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

*copy
ad*

RIDER

RADIO

Rider No. 001

Date November 1, 1976

Contract No. 23309 611-05

Dated October 21, 1976

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KOGO - San Diego, California

ATTN: Ms. Libby Strange

Major Market Radio

892-7525

7 9 9 1 0 1 0 6 3 9

This is to be attached to and form a part of our contract to show change in: schedule & totals

FROM:

Original schedule changed to meet station
political requirements.

TO:

MONDAY, 11/1

6-10am	1x @ \$40
10-3pm	1x @ \$26
7-10pm	1x @ \$20

\$ 256.00 gross
\$ 217.60 net

\$ 86.00 gross
\$ 73.10 net

STATION OWES US \$ 170.00 gross (\$ 144.50 net)

BOOKKEEPING: See rider on contract # 23308

UO

PLEASE ACKNOWLEDGE

Signed: _____

Karin E. Guzy, Media Buyer

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Copy

RIDER

Rider No. 001

Date 11/1/76

Contract No. 18H16

Dated 611-05

10/13/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

To: KEAR-FM San Jose, California

ATTN: Mr. Lou Mahcock

TORREY-LASKER

This is to be attached to and form a part of our contract to show change in: RATES

FROM:

*8x Sat to 5x Sat
6x Sun to 3x Sun*

TO:

TOTAL WAS:

\$758.00 Gross

TOTAL SHOULD BE:

\$626.00 Gross ←

STATION OWES US \$132.00 Gross (\$112.00 Net)

PLEASE ACKNOWLEDGE

Signed: _____

Linda R. Katz

79010100640

GERALD RAFSHOON ADVERTISING, Inc.

conf

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 001

Date November 1, 1976

Contract No. 22368 611-05

Dated October 19, 1976

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

RADIO

7 0 0 0 1 0 1 0 3 6 4 1
To: KSBY-FM Ventura, California
ATTN: Torbet-Lasker
Lou Mahacek
633-6292

This is to be attached to and form a part of our contract to show change in: rate distribution

FROM:

TO:

6x @ \$4.70 gross = \$28.20 gross

4x @ \$2.35 = \$ 9.40

2x @ \$4.70 = \$ 9.40

\$28.20 gross
\$23.97 net

\$ 18.80 gross
\$ 15.98 net

STATION OWES US \$9.40 gross (\$7.99 net)

PLEASE ACKNOWLEDGE

Signed: *Karin E. Gury*
Karin E. Gury, Media Buyer

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

conf.

RIDER

RADIO

Rider No. 001

Date November 1, 1976

Contract No. 22367 611-05

Dated October 19, 1976

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KCBY-FM Ventura, California

ATTN: Torbat-Lasker

Lou Mahacek

633-6292

This is to be attached to and form a part of our contract to show change in: rate distribution

FROM:

TO:

74x @ \$4.70 gross = \$347.80 gross
\$295.63 net

44x @ \$2.35 = \$ 103.40 gross
30x @ \$4.70 = \$ 141.00 gross

\$ 244.40 gross
\$ 207.74 net

STATION OWES US \$ 103.40 gross (\$87.89 net)

PLEASE ACKNOWLEDGE

Signed: _____
Karin E. Guzy, Media Buyer

700101-0642

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Conf

THIS CANCELS AND SUPERSEDES RIDER #1

RIDER

Rider No. 02
Date 11/1/76
Contract No. 16763, 611-35
Dated 10/16/76
Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WIBC-AM
Canton, Ohio
OHIO, PENNSYLVANIA
TORSET-LASER
ATTN: Mr. Lou Mahacek

79010150643

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

CORRECT EXTENSIONS AND TOTALS 10/19-10/31 AS FOLLOWS:

9 @ \$32.00 = \$288.00
18 @ \$16.25 = \$292.50
18 @ \$20.25 = \$364.50
33 @ \$ 5.50 = \$181.50
SAT/SUN 28 @ \$12.00 = \$336.00

NEW OCTOBER TOTAL: \$1,462.50 Gross
\$1,243.13 Net

AMOUNT DUE AGENCY: \$473.75 Gross
\$402.69 Net

DUE ADDITIONAL RATES LOWERED

Correct Contract

PLEASE ACKNOWLEDGE

Signed Martha S. Tolbert
Martha S. Tolbert

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Chaf.

RIDER

Rider No. 001

Date 11/2/75

Contract No. 17520

Dated 11/11/75

Client 1975 Democratic Presidential Campaign Committee, Inc.

RADIO

To: WVBT - Christiansburg Virginia
Attn: Ms. Mary O'Shields
CONVENTION STATE SALES

This is to be attached to and form a part of our contract to show change in: RATES

FROM:

TO:

TOTAL WAS:
\$25.50 Gross
\$21.69 Net

TOTAL SHOULD BE:
6x @ \$2.50 Net = \$15.00 Net
\$ 17.65 gross

STATION OWES US \$6.68 Net

7.65

PLEASE ACKNOWLEDGE

Signed: _____

Karin B. Gury

7904010644

RAFSHOON ADVERTISING, Inc.
Peachtree Street, N.W.
Georgia 30309/ Area Code 404/892-3581

conf

RIDER

TELEVISION

Rider No. 6

Date 11/2/76

Contract No. 19458a 610-35

Dated 9/16/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WTVN-TV

COLUMBUS, OHIO

HARRINGTON, RIGHEE & PARSON

ATTN: Ms. Betty Mays

This is to be attached to and form a part of our contract to show change in: _____

FROM:

160 8-9pm 10/23 \$1,200.00

TO:

Credit

AMOUNT DUE AGENCY: \$1,200.00 Gross
\$1,020.00 Net

sub

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert
Martha S. Tolbert

7974310645

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Conf

RIDER

RADIO

Rider No. 001

Date 11/2/76

Contract No. 17513

611-36

Dated 10/19/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

To: 1033 - Christianburg, Virginia

ATTN: Ms. Mary O'Shields

SOUTHERN SPOT SALES

7 2 7 4 3 1 5 3 5 4 5

This is to be attached to and form a part of our contract to show change in: RATES

FROM:

TO:

TOTAL WAS:

\$314.50 Gross
\$267.33 Net

TOTAL SHOULD BE:

74x 9 \$2.50 Net = \$185.00 Net

217.65 gross

STATION OWES US \$82.33 Net

96.86 g

PLEASE ACKNOWLEDGE

Signed: _____

Karin E. Guzy

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

copy

CANCELLATION NOTICE

Date November 4, 1976

Contract No. 23597 611-46

Dated October 28, 1976

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

RADIO

To: WINA Charlottesville, Virginia

ATTN: Mary O'Shields

Southern Spot Sales

266-2133

PLEASE CANCEL THE FOLLOWING:

Entire contract: \$ 43.20 gross
 \$ 36.72 net

Station owes us entire net amount.

722101000647

Reason for Cancellation:

Station policy: No political advertising accepted on November 1st.

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: Karin E. Gury, Media Buyer

Copy.

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 001

Date November 4, 1976

Contract No. 23595 611-45

Dated October 20, 1976

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

RADIO

79040100649

To: WINA Charlottesville, Virginia

ATTN: Mary O'Shields

Southern Spot Sales

266-2133

This is to be attached to and form a part of our contract to show change in: schedule & cost

FROM:

TO:

Due to extremely late arrival of tapes,
original schedule could not be run.

Schedule as it actually ran:

10/29-31: 10x @ \$5.40 = \$ 54.00 gross
34x @ \$4.00 = \$136.00 gross

\$ 388.80 gross
\$ 330.48 net

\$ 190.00 gross
\$ 161.50 net

STATION OWES US \$ 198.80 gross (\$ 168.98 net)

198.80

PLEASE ACKNOWLEDGE

Signed: _____
Karin E. Cozy, Media Buyer

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

✓
163

RIDER

Rider No. 2
Date 11-4-76
Contract No. 20795 610-07
Dated 9-22-76
Client JCPC

To: WTRH - Hartford, Connecticut Television

Attn: Jim Lewis

Blair 881-1145

797401 30647

This is to be attached to and form a part of our contract to show change in: Length of spots

FROM:

TO:

:60 10/30 11:30-CC RAN 30's instead

Taking credit for one :30 = \$125.00

TOTAL AMOUNT DUE US: \$125.00 Gross ←
\$106.25 NET

PLEASE ACKNOWLEDGE

Signed: _____

June Rafferty
June Rafferty

not conf

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 0013

Date 11/4/76

Contract No. 16252
611-05

Dated 10/9/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

RADIO

To: KSFO - San Francisco, California

ATTN: Ms. Libby Strange

MAJOR MARKET RADIO

0590 015 0650

This is to be attached to and form a part of our contract to show change in: SCHEDULES & RATES

FROM:

TO:

5x @ \$100.00 = \$500.00
11x @ \$ 65.00 = 715.00
5x @ \$ 40.00 = 200.00
11x @ \$20.00 = 220.00

3x @ \$100.00 = \$300.00
3x @ \$ 65.00 = \$195.00
7x @ \$ 40.00 = \$280.00
7x @ \$20.00 = \$140.00

\$1,635.00 Gross
\$1,389.75 Net

\$915.00 Gross
\$777.75 Net

THE STATION OWES US \$612.00 Net

720

PLEASE ACKNOWLEDGE

Signed: _____
Karin E. Guzy

HERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

RADIO

Rider No. 001

Date 10/22/76

Contract No. 16252

Dated 611-05
10/8/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KFTO - San Francisco

Attn: Ms Libby Strange

Major Market

892-7525

This is to be attached to and form a part of our contract to show change in: SCHEDULE

FROM:

TO:

Schedule
Week of 10/15-18 refused by station
Oct. totals should be

1x @ \$100.00 = \$300.00

7x @ \$65.00 = \$455.00

1x @ \$40.00 = \$120.00

7x @ \$20.00 = \$140.00

\$1,015.00 Gross
\$62.75 Net

STATION OWES US \$527.00 net

PLEASE ACKNOWLEDGE

Signed: KARIN E. GUY

790401 29651

ERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 0012

Date 10/27/76

Contract No. 18252 611-05

Dated 10/8/76

Client JCP

RADIO

To: KSYO - San Francisco, California

Attn: Ms. Libby Strange

Major Market Radio

892-7525

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

Total was: \$1,635.00 Gross
1,399.75 Net

Total should be: \$995.00 Gross
\$845.75 Net

Station owes us: \$640.00 Gross
\$544.00 Net

PLEASE ACKNOWLEDGE

Signed: Karin C. Gandy
KARIN C. GANDY

72010100652

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date _____

Contract No. _____

Dated Victory Party

Client _____

Radio

To: WIGO

NO

Atlanta, Ga.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

NOV 1+2 6 spots missed @ 16.00

Victory Party

*96.00 g
81.60 net*

PLEASE ACKNOWLEDGE

Signed: _____

797013106500

copy

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 11/7/75

Contract No. 17907

Dated 10/20/75
1975 DEMOCRATIC PRESIDENTIAL
Client CAMPAIGN COMMITTEE, INC.

To: WXRC-FM Hickory, NC

SOUTHERN SPOT SALES

Attn: Mary O'Shields

This is to be attached to and form a part of our contract to show change in: rates

FROM:

6x @ \$3.15 = \$18.90 Net
22.24 Gross

Refund due agency \$.60 Net
.71 Gross

TO:

6x @ \$3.05 = \$18.30 Net
21.53 Gross

total contract

PLEASE ACKNOWLEDGE

Signed: E. E.
Elaine Eidson

79040150654

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf.



RIDER

Rider No. 091

Date 11/2/75

Contract No. 611-46

Dated 10/23/75

Client 1976 Democratic Presidential Campaign Committee, Inc.

T.V.

To: WRDX-TV Richmond, Virginia

ATTN: Ms. Betty Mays

HRP 355-5612

79040110655

This is to be attached to and form a part of our contract to show change in: SCHEDULE

FROM:

TO:

:30 10/20 7:30-8pm MISSED

STATION OWES US \$300.00 Gross (\$255.00 NET)

PLEASE ACKNOWLEDGE

Signed: _____

Karin e. Guzy

GERALD RAFSHOON ADVERTISING, Inc. ✓ *copy*

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

✓
CANCELLATION NOTICE

Date 11/8/76

Contract No. 18915

Dated 9/10/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(TELEVISION)

To: KTVV - Austin, Texas

Attn: Cal Case

H-R

355-7701

PLEASE CANCEL THE FOLLOWING:

7 2 0 1 0 1 0 6 5 5
:30 10/30 6:30-7pm \$65.00 Gross

Amt. due AGENCY: \$55.25 Net *sub.*

Reason for Cancellation:

Spot missed due TD.

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *Valencia Y. Peters*

VALENCIA PETERS

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Page 1 of 2

RIDER

Rider No. 1
Date 11-8-75
Contract No. 1767B 611-18
Dated 10-16-75
Client JCPC

To: KALB - Alexandria, La. Radio
Attn: Richard Rawlins
HR Stone

790

This is to be attached to and form a part of our contract to show change in: Rate

FROM:

TO:

74 Spots @ \$7.306 = \$540.20 Gross
495.17 Net

74 Spots @ \$6.24 = \$461.76 Gross
392.50 Net

Amount paid Station: \$540.20 Gross
New Spots : 461.76 Gross

TOTAL AMOUNT DUE AGENCY: \$78.44 Gross
66.67 NET

sub

(NOTE: Bookkeeping has check)

PLEASE ACKNOWLEDGE

Signed: *VP*

Val Peters

79040173557

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf

RIDER

RADIO

Rider No. 3
Date 11/3/75
Contract No. 17049
Dated 7/10/75
Client JCPG

To: WTXL - Philadelphia, Pa.
c/o Caballero Spanish Network
Attn: Manny Ballesteru

797101

This is to be attached to and form a part of our contract to show change in: Rate

FROM:
59 spots @ \$12.00 = \$708.00 Gross
\$401.30 Net
Credit due agency = \$306.70 Net

TO:
59 spots @ \$10.35 = \$610.65 Gross
\$319.30 Net
Credit due agency = \$291.35 Net
215.35

PLEASE ACKNOWLEDGE

Signed: Beverly B. Ingram

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 001

Date 11/3/76

Contract No. 17534

Dated 11/12/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

RADIO

To: WVA - Martinsville, Virginia
P. O. Box 3931
Martinsville, Virginia 24112
ATTN: Lynwood J. Judkins

This is to be attached to and form a part of our contract to show change in: RATES

FROM:

TO:

8x @ \$4.75 Net = \$38.00 Net
\$44.71 Gross

10x @ \$3.60 = \$36.00 Net
\$42.35 Gross

STATION OWES US \$2.00 Net

23

PLEASE ACKNOWLEDGE

Signed: Karin B. Guzy

7 9 7 1 0 1 0 6 5 9

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

Date 11/9/76

Contract No. 18944

Dated 3/9/76

Client JCFC

PADIO

To: WTTW - Philadelphia, Pa.

c/o Caballero Spanish Network

Attn: Manny Ballesteros

PLEASE CANCEL THE FOLLOWING:

Entire contract

Credit due agency - \$70.00 Gross
\$59.50 Net

7 2 0 4 0 1 3 0 6 6 0

Reason for Cancellation:

Station mis-interpreted Rider #2, Contract #19049

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: Beverly B. Ingram
Beverly B. Ingram

conf

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 11/3/76

Contract No. 17909

Dated 10/20/76

1976 DEMOCRATIC PRESIDENTIAL
Client CAMPAIGN COMMITTEE, INC.

To: WLIC Hickory, NC

SOUTHERN SPOT SALES

Attn: Mary O'Shields

This is to be attached to and form a part of our contract to show change in: rates

FROM:

6x @ \$3.10 net = \$18.60 Net
21.88 Gross

Refund due agency \$1.50 Net
1.76 Gross

TO:

6x @ \$2.85 net = \$17.10 Net
20.12 Gross

add total contract

PLEASE ACKNOWLEDGE

Signed: E. E.
Elaine Eidson

79010180661

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Comp.

RIDER

Rider No. 13

Date 11/9/76

Contract No. 17908

Dated 10/20/76

1976 DEMOCRATIC PRESIDENTIAL
Client CAMPAIGN COMMITTEE, INC.

To: WTIC Hickory, NC
SOUTHERN SPOT SALES
Attn: Mary O'Shields

This is to be attached to and form a part of our contract to show change in: rates

FROM:

74x @ \$3.10 net = \$229.40 Net
269.89 Gross

Refund due agency \$18.50 Net
21.77 Gross

TO:

74x @ \$2.85 Net = \$210.90 Net
248.12 Gross

Add - Total Contract

PLEASE ACKNOWLEDGE

Signed: E. E.
Elaine Eidson

79010430560

Conf.

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1
Date 11-8-76
Contract No. 23490 611-25
Dated 10-20-76
Client JCPC

To: KWTO - Springfield, Mo. Radio
Attn: Bill Aaron
Katz 892-3811

This is to be attached to and form a part of our contract to show change in: Distribution of spots
Due to station limits

FROM:

TO:

3 Spots @ \$11.30 = \$33.90
3 Spots @ 8.55 = 25.65
1 Spots @ 6.30 = 6.30
7 Spots \$65.85 Gross
55.97 Net

1 Spot @ \$11.30 = \$11.30
2 Spots @ 8.55 = 17.10
4 Spots @ 6.30 = 25.20
7 Spots \$53.60 Gross
45.56 Net

Amount paid: \$65.85 Gross
New Spots: 53.60 Gross

TOTAL AMOUNT DUE AGENCY: \$12.25 Gross
10/41 Net

total contract

PLEASE ACKNOWLEDGE

Signed: VP
Val Peters

7904010663

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Conf

Page 1 of 2

RIDER

Rider No. 1
Date 11-8-76
Contract No. 23489 611-25
Dated 10-28-76
Client JCPC

To: KWTO - Springfield, Mo. Radio
Attn: Bill Aaron
Katz 892-3811

This is to be attached to and form a part of our contract to show change in: Number of spots
Due to station limits

FROM:
24 Spots @ \$11.30 = \$271.20
28 Spots @ 8.55 = 239.40
20 Spots @ 6.30 = 126.00
72 Spots \$636.60 Gross
541.11 Net

TO:
2 Spots @ \$11.30 = \$22.60
4 Spots @ 8.55 = 34.20
14 Spots @ 6.30 = 88.20
20 Spots \$145.00 Gross
123.25 Net

Amount Paid: \$636.60 Gross
Amount of new spots: \$145.00 Gross

TOTAL AMOUNT DUE AGENCY: \$491.60 Gross
417.86 Net

total contract new

PLEASE ACKNOWLEDGE

Signed: *VP*
Val Peters

7 2 2 1 0 1 0 5 6 4

Conf

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 11/3/76

Contract No. 23652, 611-42

Dated 10/22/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

7904010663

To: WSM-AM - RADIO
NASHVILLE, TENNESSEE
CRISTALCOMPANE
ATTN: Ms. Brenda Hunter

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

160 7-10pm DMR 10/23, 10/29, 10/30

CREDIT

AMOUNT DUE AGENCY: \$114.00 Gross
96.90 Net

Sub.

PLEASE ACKNOWLEDGE

Signed: _____

Martha S. Tolbert

Conf

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 11-8-76

Contract No. 17255 611-18

Dated 10-16-76

Client JCPC

To: KALB Alexandria, La. Radio

Attn: Richard Rawlins

HR Stone

790

This is to be attached to and form a part of our contract to show change in: Rate

FROM:

6 Spots @ \$7.30 = \$43.80 Gross
37.23 Net

TO:

6 Spots @ \$6.24 = \$37.44 Gross
31.82 Net

Amount paid station: \$43.80
New Spots : 37.44 Gross

TOTAL AMOUNT DUE AGENCY: \$6.36 Gross *sub.*
5.41 NET

(NOTE: Bookkeeping has check)

PLEASE ACKNOWLEDGE

Signed: *VP*

Val Peters

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

copy

RIDER

RADIO

Rider No. 1

Date 11/3/76

Contract No. 16971

Dated 10/14/76

Client JCPC

To: 1824 Steboyan, WI

MEDIA SALES SOUTH

Attn: Shay Todd

79040100663

This is to be attached to and form a part of our contract to show change in: rate

FROM:

8x @ \$5.25 = \$42.00 Net
49.41 Gross

REFUND DUE AGENCY: \$2.00 Net
2.35 Gross

TO:

8x @ \$5.00 = \$40.00 Net
47.06 Gross

total contract

PLEASE ACKNOWLEDGE

Signed: E. E.
Elaine Eidson

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Conf

RIDER

Rider No. 1

Date 11/8/76

Contract No. 16970

Dated 10/14/76

Client JCP

To: WML (RADIO)
Sheboygan, WI
MEDIA SALES SOUTH
Attn: Shay Todd

This is to be attached to and form a part of our contract to show change in: rates

FROM:

49x @ 35.25 = \$257.25 Net
21x @ 4.40 = 101.20 "
\$358.45 Net
421.72 Gross

TO:

60x @ \$5.00 = \$300.00 Net
12x @ 3.90 = 46.80 "
\$346.80 Net
408.01 Gross

REFUND THE AGENCY: \$11.65 Net
13.71 Gross

[Signature]

Total contract

PLEASE ACKNOWLEDGE

Signed: E. E.
Elaine Eidson

7904069

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf

RIDER

Rider No. 02 (void 01)

Date 11/8/76

Contract No. 22895

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(RADIO)

To: WBHP - Huntsville, Alabama

Attn: Mary O'Shields

Southern Spot Sales

266-2133

n90

This is to be attached to and form a part of our contract to show change in:
rate

FROM:

TO:

4x @ \$6.75 N. = \$27.00 N.
1x @ \$5.70 N. = \$ 5.70 N.
3x @ \$5.10 N. = \$15.30 N.
8x \$48.00 N.

8x @ \$4.76 N. = \$38.08 N.

Amt. paid (#22895): \$48.00 N.

Amt. New Spots: 38.08 N.

Amt. due AGENCY: \$ 9.92 N.

\$11.67 G.

sub

PLEASE ACKNOWLEDGE

Signed: *VP*

VALENCIA PETERS

79040100670

conf

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 82 (void 81)

Date 11/8/76

Contract No. 22894

Dated 10/13/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(RADIO)

To: WBHP - Huntsville, Alabama

Attn: Mary O'Shields

Southern Spot Sales

266-2133

790

This is to be attached to and form a part of our contract to show change in: _____
rate _____

FROM:

TO:

38x @ \$6.75 N. = \$256.50 N.
22x @ \$5.70 N. = \$125.40 N.
12x @ \$5.10 N. = \$61.20 N.
72x \$443.10 N.

72x @ \$4.76 N. = \$342.72 N.

Amt. Paid (#22894): \$443.10 N.

Amt. New Spots: 342.72 N.

Amt. due AGENCY: \$100.38 N.

\$118.10 G. - *Sub*

PLEASE ACKNOWLEDGE

Signed: *VP*

VALENCIA PETERS

790401 067

RALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 82

Date 11/8/76

Contract No. 20733

Dated 9/16/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(TELEVISION)

To: KLTV - Tyler, Texas

Attn: J. J. LeCroy

Kats

892-3811

This is to be attached to and form a part of our contract to show change in: _____
rate (station lowered rates)

FROM:

TO:

130 10/15,29 8-10pm \$94.00 ea.

\$86. ea.

Amt. Paid (#20733): \$188.00 G.

Amt. New Spots: 172.00 G.

Amt. due AGENCY: \$ 16.00 G.

\$ 13.60 N.

sub

PLEASE ACKNOWLEDGE

Signed: *VP*

VALENCIA PETERS

79040134672

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Croy

CANCELLATION NOTICE

Date 11-8-76
Contract No. 20733
Dated 9-16-76
Client JCPC

To: KLTV - Tyler, Texas **Television**
Attn: J.J. LeCroy
Katz 892-3811

PLEASE CANCEL THE FOLLOWING:

:30 10/17 7-8P \$101.00 Gross

TOTAL AMOUNT DUE AGENCY: \$101.00 Gross
85.85 NET

sub

79010100673

Reason for Cancellation:

Station missed spot due to Telethon

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *VP*

Val Peters

ALD RAFSHOON ADVERTISING, inc.
22 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

RADIO

Rider No. 002

Date 11/9/76

Contract No. 22145
611-05

Dated 10/19/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: KSON - San Diego, California

ATTN: Mr. Tom Kiewit

BLAIR 881-1145

This is to be attached to and form a part of our contract to show change in: RAVES

FROM:

TO:

TOTAL WAS:

\$1,071.00 GROSS
\$ 910.35 Net

TOTAL SHOULD BE:

\$831.00 Gross
\$706.35 Net

*8.
+177.00 for Van/ mky.*

STATION OWES US \$204.00 Net

240

PLEASE ACKNOWLEDGE

Signed: _____

Linda R. Katz

7974010674

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 002

Date 11/3/76

Contract No. 23309

Dated 611-05
10/21/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

RADIO

To: KOCN - San Diego, California

ATTN: Ms. Libby Strance

Major Market Radio

892-7525

This is to be attached to and form a part of our contract to show change in: schedule & totals

TOTAL WAS: ~~FROM~~

\$698.00 Gross
\$593.30 Net

TO:

TOTAL SHOULD BE:

\$846.00 Gross
\$719.10 Net

ACCORDING TO THIS RIDER THE STATION IS OWED \$148.00 Gross (\$125.00 Net)
HOWEVER, ACCORDING TO RIDER # 001 WRITTEN ON CONTRACT # 23309 611-05
DATED 10/21/76, THE STATION OWES US A TOTAL OF \$170.00 Gross (\$144.50 Net).
THEREFORE, THE STATION OWES US \$18.70 Net.

PLEASE ACKNOWLEDGE

Signed: _____

Karin E. Guzy

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

*for
conf*

RIDER

RADIO

Rider No. 001

Date 11/9/76

Contract No. 32573
611-03

Dated 10/19/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: KWTC

3101 W. 5th Street

Santa Ana, California 92703

ATTN: Ms. Lisa Buchanan

This is to be attached to and form a part of our contract to show change in: DUPLICATE

FROM:

TO:

THREE PER CENT - CASH IN ADVANCE ON \$1,992.00 Gross
\$1,693.20 Net

STATION OWES US \$50.80 Net

59.91

PLEASE ACKNOWLEDGE

Signed: _____

Linda R. Katz

790010150675

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

2nd Conf

RIDER

Rider No. 001

Date 11/8/76

Contract No. 22577
611-05

Dated 10/19/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

RADIO

To: KLFB - AM/PM
3101 W. 5th Street
Santa Ana, California 92703
ATTN: Ms. Lisa Buchanan

This is to be attached to and form a part of our contract to show change in: TOTALS

FROM:

TO:

THREE PER CENT - CASH IN ADVANCE - ON \$208.00 Gross
\$176.80 Net

STATION OWES US \$5.30 Net

PLEASE ACKNOWLEDGE

Signed: _____

Linda R. Katz

777010100670

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

off

RIDER

Rider No. 1

Date 11/8/76

Contract No. 16344

Dated 10/9/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WEMP Milwaukee, WI

TORBET LASKER

Attn: Lou Mahacek

This is to be attached to and form a part of our contract to show change in: rates

FROM:

26x @ \$11.00 = \$286.00 Gross
243.10 Net

Refund due agency \$26.00 Gross
22.10 Net

TO:

26x @ \$10.00 = \$260.00 Gross
221.00 Net

sub.

PLEASE ACKNOWLEDGE

Signed: E. E.
Elaine Eidson

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

2nd copy

RIDER

Rider No. 1

Date 11/3/76

Contract No. 16347

Dated 10/9/76

1976 DEMOCRATIC PRESIDENTIAL
Client CAMPAIGN COMMITTEE, INC.

To: WISN Milwaukee, WI
TORST LASKER
Attn: Lou Mahacek

79040100660

This is to be attached to and form a part of our contract to show change in: rates

FROM:

2x @ \$11.00 = \$22.00 Gross
18.70 Net

Refund due agency \$1.70 Net
2.00 Gross

TO:

2x @ \$10.00 = \$20.00 Gross
17.00 Net

Pub

date

PLEASE ACKNOWLEDGE

Signed: E. E.
Elaine Eidson

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Conf
✓
431

RIDER

Rider No. 5
Date 11-9-76
Contract No. 16834 610-09
Dated 10-13-76
Client JCPC

To: WJHG - Panama City, Florida Television

Attn: Dick Hughes

Meekar 875-6495

This is to be attached to and form a part of our contract to show charge in: _____

FROM:

TO:

:30 10/18 3P-CC NFL Football @ \$85.00 Net

:30 10/18 12:37A @ \$10.00 Net
:30 10/3 7P @ \$60.00 Net

TOTAL AMOUNT DUE AGENCY: \$15.00 NET
17.65 Gross

subtract

PLEASE ACKNOWLEDGE

Signed: *Joanne Lopez*
June Rape*

GERALD RAFSHOON ADVERTISING, inc.

conf

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1 ✓

Date 11/9/76

Contract No. 19443, 610-38

Dated 9/15/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WTPA-TV

HARRISBURGH, PENNSYLVANIA

HARRINGTON, RIGHTER & PARSONS

ATTN: Ms. Betty Mays - 335-5612

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

:30 9pm-Col 11/1 \$450
NFL

:30 9-11pm 11/1 \$200
MOVIE

- DUE NFL BLACK-OUT -

AMOUNT DUE AGENCY: \$250 gross
\$212.50 net

sub

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert
Martha S. Tolbert

79010130583

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

not conf.

RIDER

Rider No. 001

Date 11/9/76

Contract No. 22503
11-46

Dated 10/20/76

Client JCRC

RADIO

To: WCOM - Christianburg, Virginia

Box 2001 - 485 Tower Road

Christianburg, Virginia 24073

790401206035

This is to be attached to and form a part of our contract to show change in: RATES

FROM:

TO:

6x @ \$5.00 = \$30.00 Net

6x @ \$4.00 = \$24.00 Net

28.24 gross

STATION OWES US \$6.00 Net

7.05

PLEASE ACKNOWLEDGE

Signed: *Karin E. Guzy*
Karin E. Guzy

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

*not
conf.*

RIDER

Rider No. 001

Date 11/9/76

Contract No. 20509

Dated 10/20/76
611-46

Client JCP

RADIO

To: WDBX - Christiansburg, Virginia

Box 2273 - 485 Tower Road

Christiansburg, Virginia 24073

This is to be attached to and form a part of our contract to show change in: OWES

FROM:

TO:

74x @ \$5.00 Net = \$370.00 Net

74x @ \$4.00 Net = \$296.00 Net

\$348.24 gross

STATION OWES US \$74.00 Net

5-11-76

PLEASE ACKNOWLEDGE

Signed: _____

Karin S. Guzy

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

copy

RIDER

(RADIO)

Rider No. 1

Date 11/9/76

Contract No. 18212

Dated 10/13/76

Client JCPD

To: William Lansing, M I
McGovern Guild
Attn: Tony Maisano

This is to be attached to and form a part of our contract to show change in: number of spots

FROM:

4x @ \$8.00 = \$32.00 net
37.65 gross

TO:

2x @ \$8.00 = \$16.00 net
18.82 gross

REFUND DUE AGENCY: \$16.00 net
18.82 gross

→ *sub*

PLEASE ACKNOWLEDGE

Signed: *E. Eidson*
Elaine Eidson

79040710407

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

conf.

RIDER

Rider No. 001

Date 11/9/76

Contract No. 10687
012-43

Dated 10/17/76

Client JCPC

RADIO

To: WEZZ - Richmond, Virginia

ATTN: Mr. Tony Maisano

McGavren-Guild

This is to be attached to and form a part of our contract to show change in: SCHEDULE & RATE

FROM:

TO:

22x @ \$12.00 = \$264.00
38x @ \$14.00 = \$532.00
\$796.00 Gross
\$676.60 Net

30x @ \$12.00 = \$360.00
30x @ \$14.00 = \$420.00
\$780.00 Gross ✓
\$663.00 Net

STATION OWES US \$13.60 Net

10

PLEASE ACKNOWLEDGE

Signed: _____

Farin E. Guzy

79340100686

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

copy

RIDER

(RADIO)

Rider No. 1

Date 11/3/76

Contract No. 14213

Dated 10/16/76

Client JGPC

To: WTL-AM Lansing, MI

McGavern Guild

Attn: Tony Maisano

This is to be attached to and form a part of our contract to show change in: number of spots

FROM:

56x @ \$8.00 net = \$448.00 net
527.07 gross

TO:

36x @ \$8.00 net = \$288.00 net
338.83 gross

REFUNDA DUE AGENCY: \$160.00 net
188.24 gross → *sub*

PLEASE ACKNOWLEDGE

Signed: *Elaine Eidson*
Elaine Eidson

790101

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf.
288

CANCELLATION NOTICE

Date 11/9/76

Contract No. 16232

Dated 10/9/76

Client JCPC

(TELEVISION)

To: WSOC Charlotte, NC

TELEREP

Attn: Gene Doss

PLEASE CANCEL THE FOLLOWING:

10/30 :30 3-5pm **\$60 gross**
51 net

sub.

REFUND DUE AGENCY: \$51.00 Net

60

Reason for Cancellation:

Spot missed.

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *Elaine Edson*
Elaine Edson

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

not copy

CANCELLATION NOTICE

Date 11/9/76

Contract No. 21928

Dated 10/1/76

Client JCPC

(TELEVISION)

To: WHO Des Moines, Iowa
PGW
Attn: Tom Blair

✓

PLEASE CANCEL THE FOLLOWING:

11/1 5min. \$150 4-5:30pm

REFUND DUE AGENCY: \$127.50 Net
150.00 Gross

sub

Reason for Cancellation:

Ran :60 in error - no charge

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: E. E.
Elaine Edison

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf

RIDER

Rider No. 1

Date 11/9/76

Contract No. 17264, 611-38

Dated 10/14/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

RADIO

To: WLBR-AM
LEBANON, PENNSYLVANIA
MEDIA SALES SOUTH

79040100690

This is to be attached to and form a part of our contract to show change in: _____

FROM:

7 @ \$5.25 net = \$36.75 net
\$43.24 gross

TO:

4 @ \$5.25 net = \$21.00 net
3 @ \$4.45 net = \$13.35 net

NEW NOVEMBER TOTAL: \$34.35 net
\$40.00 gross

AMOUNT DUE AGENCY: \$2.40 net
\$2.83 gross

NOTE: Check received from station, Judy has.

new total contract

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert
Martha S. Tolbert

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 11/9/76

Contract No. 17263, 611-38

Dated 10/14/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WLBR-AM
LEBANON, PENNSYLVANIA
MEDIA SALES SOUTH

This is to be attached to and form a part of our contract to show change in: _____

FROM:

69 @ \$5.25 net = \$362.25 net
\$426.19 gross

TO:

35 @ \$5.25 net = \$183.75 net
34 @ \$4.45 net = \$151.30 net
NEW OCTOBER TOTAL: \$335.05 net
\$394.19 gross

AMOUNT DUE AGENCY: \$27.20 net
\$32.00 gross

REASON: STATION ADVISED RATES GIVEN BY
REP. INCORRECT.

CHECK RECEIVED FROM STATION, JUDY HAS

new contract total

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert
Martha S. Tolbert

790401591

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

TELEVISION

Rider No. 3

Date 11/9/76

Contract No. 21671. 610-42. 17

Dated 10/4/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WBIR-TV

KNOXVILLE, TENNESSEE

KATZ (America) 892-3811

ATTN: Mr. John Dobson

This is to be attached to and form a part of our contract to show change in: _____

FROM:

L30 7-7:30pm 10/29 \$125.00

TO:

CREDIT

DID NOT RUN, STATION TRAFFIC ERROR

AMOUNT DUE AGENCY: \$125.00 gross
\$106.25 net

sub

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert
Martha S. Tolbert

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

*Conf
tel com*

RIDER

Rider No. 1
Date 11/9/76
Contract No. 16578, 611-38
Dated 10/14/76
Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WAHT-RADIO - LEBANON, PENNSYLVANIA
MEDIA SALES SOUTH

79010133693

This is to be attached to and form a part of our contract to show change in: RATE NET TO GROSS

FROM:
69 @ \$4.75 = \$327.75 net
\$385.60 gross

TO:
69 @ \$4.75 gross \$327.75 gross
\$278.59 net

AMOUNT DUE AGENCY: \$57.84 gross
\$49.16 net

REASON: Rates per station, Rep. in error.

*Correct contract
total*

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert
Martha S. Tolbert

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

*Cost
Telecom*

RIDER

Rider No.	<u>1</u>
Date	<u>11-9-76</u>
Contract No.	<u>16579 611-38</u>
Dated	<u>10-14-76</u>
Client	<u>JPCG</u>

To: WAHT - Lebanon, Pa. Radio

Attn: Media Sales South

This is to be attached to and form a part of our contract to show change in: RATE

FROM:

7 Spots @ \$4.75 Net = \$33.25 Net
39.12 Gross

Wrong rates given by Rep

TOTAL AMOUNT DUE AGENCY: \$5.87 Gross
4.99 NET

TO:

7 Spots @ \$4.75 Gross = \$33.25 Gross
28.26 NET

*Correct total
contract*

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert

Martha S. Tolbert

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309 / Area Code 404/892-3581

conf

RIDER

Rider No. 1

Date 11/9/76

Contract No. 18538, 611-17

Dated 10/17/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WIEL RADIO
ELIZABETHTOWN, KENTUCKY
KENTUCKY RADIO SALES
102 Tristan Road
Louisville, Kentucky 40222

This is to be attached to and form a part of our contract to show change in: rates

FROM:

72 @ \$8.12 = \$584.64 Gross
\$496.94 Net

TO:

72 @ \$3.60 net = \$259.20 net
\$304.95 gross

AMOUNT DUE AGENCY: \$237.74 net
\$279.70 gross

Contract total

[Signature]

PLEASE ACKNOWLEDGE

Signed: Martha S Tolbert
Martha S. Tolbert

7901010009

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

copy

RIDER

Rider No. 1

Date 11/9/76

Contract No. 18539, 611-17

Dated 10/17/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WIEL-RADIO
ELIZABETHTOWN, KENTUCKY
KENTUCKY RADIO SALES
102 Tristan Road
Louisville, Kentucky 40222

7904010695

This is to be attached to and form a part of our contract to show change in: rates

FROM:

8 @ \$8.12 = \$64.96 gross
\$55.22 net

TO:

8 @ \$3.60 net = \$28.80 net
\$33.88 gross

New contract

AMOUNT DUE AGENCY: \$21.34 net 26.42
\$25.11 gross 31.08

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert
Martha S. Tolbert

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

copy

RIDER

RADIO

Rider No. 1
Date 11/9/76
Contract No. 18262, 11-13 100?
Dated 10/16/76
Client JCPC

To: WCVS - Springfield, Ill.

Attn: Tony Maisano

McGavren-Guild 261-7878

This is to be attached to and form a part of our contract to show change in: Fate

FROM:

TO:

72x @ \$8.00 each = \$576.00 Net

56x @ \$8.00 = \$448.00

16x @ \$35.00 = \$560.00

72x \$528.00 Net

Amount paid (#18262): \$576.00 Net

Amount New Spots: \$528.00 Net

AMOUNT DUE US: \$48.00 Net

\$56.47 Gross

sub

500

PLEASE ACKNOWLEDGE

Signed: Valencia G. Peters
Valencia Peters

79040110697

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1
Date 11/9/76
Contract No. 17383-611-14
Dated 10/18/76
Client 1976 Democratic Presidential Campaign Committee, Inc.

To: WKDQ-FM Evansville, Indiana
Rep: Media Sales South

This is to be attached to and form a part of our contract to show change in: rate due to calculator discrepancy

FROM:

TO:

~~306.34 net~~

306.34 net

error in tabulation of net-

\$305.80net

Net paid station: \$306.34
Net refund due agency: \$.54

see next page

PLEASE ACKNOWLEDGE

Signed: Gayle Anderson
Gayle Anderson

790401 699

CANCELLATION NOTICE

RADIO

Date 11/9/76

Contract No. 2311⁴3

Dated 10/19/76

Client JCPC

To: KTFM - San Antonio, Texas

Attn: Tom Kiewit

Blair 881-1145

PLEASE CANCEL THE FOLLOWING:

:60 10/21 6-9am @ \$10.00 Gross

AMOUNT DUE US: \$12.00 Gross
\$ 8.50 Net

sub

Reason for Cancellation:

Station missed spot

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed:

Valencia Peters
Valencia Peters

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Conf

RIDER

Rider No. 1

Date 11/9/76

Contract No. 16155, 610-26

Dated 10/13/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

TELEVISION

To: KFBS
GREAT FALLS, MONTANA
HR/TV - 355-7701
ATTN: Mr. Cal Cass

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

1:30 10pm 10/26 @ \$40.00 ea.

CREDIT

- DUE 10/26 DNR -

AMOUNT DUE US: \$40.00 gross
\$34.00 Net

NEW OCTOBER TOTAL: \$406.00 Gross
\$345.10 Net

new contract total

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert
Martha S. Tolbert

7904010700

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

7th conf
✓

RIDER

(TELEVISION)

Rider No. 2
Date 11/9/76
Contract No. 2071d
Dated 9/15/76
Client JCDC

To: WICS Springfield, IL
NEWS
ATTN: J.J. McCray

77240100701

This is to be attached to and form a part of our contract to show change in: schedule

FROM: 10/30 6-7pm :60 \$450 TO: 10/30 6-7pm :30

(Ran :30 in error)

REFUND DUE AGENCY \$382.50 Net
450.00 Gross ← *sub.*

PLEASE ACKNOWLEDGE

Signed: E. E.
Elaine Eidson

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf

RIDER

Rider No. 1
Date 11-9-76
Contract No. 18443 611-09
Dated 10-16-76
Client JCPC

To: WCCZ - New Smyrna Beach, Fla. Radio
Attn: Mary O'Shields
Southern Spot Sales
266-2133

This is to be attached to and form a part of our contract to show change in: RATE

FROM:

Station furnished wrong rates:
Original schedule ...
32 Spots @ \$2.75 = \$88.00
42 Spots @ 2.50 = 105.00

\$193.00 Gross
164.05 Net

TO:

SHOULD BE: \$1.70 Net
94 Spots @ \$1.70 = \$159.80 NET
188.00 Gross

TOTAL AMOUNT STATION DUE US: \$4.25 NET
5.00 Gross

NOTE: Please reference Rider #211

PLEASE ACKNOWLEDGE

Signed: *June Rape*
June Rape

790401070

GERALD RAFSHOON ADVERTISING, inc.

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Atlanta, Georgia 30309/Area Code 404/892-3581

copy

RIDER

Rider No. 2

Date 11-9-76

Contract No. 13759 611-09

Dated 10-18-76

Client JCPC

To: WYR -FM Melbourne, Fla. Radio

Attn: Mary O'Shields

Pro Meeker 266-2133

This is to be attached to and form a part of our contract to show change in: RATE

FROM:

Original schedule ... \$2.90 Net
Station gave wrong rate.

74 Spots @ \$2.90 = \$214.60 Net
252.48 Gross

TO:

SHOULD BE: 74 Spots @ \$1.75 Net

\$129.50 Net
152.36 Gross

TOTAL AMOUNT STATION DUE US: \$85.10 Net
100.12 Gross

PLEASE ACKNOWLEDGE

Signed: _____

June Rape'

7 2 2 0 7 0 4

GERALD RAFSHOON ADVERTISING, inc.

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Atlanta, Georgia 30309/ Area Code 404/892-3581

copy

RIDER

Rider No. 1

Date 11-9-76

Contract No. 19758 611-09

Dated 10-18-76

Client JCPC

To: WYRL - FM Melbourne, Fla. Radio

Attn: Mary O'Shields

Pro Necker 266-2133

This is to be attached to and form a part of our contract to show change in: RATE

FROM:

TO:

Original schedule was \$2.90 Net
Station gave wrong rates ...

SHOULD BE: 6 Spots @ \$1.75 Net

6 Spots @ \$2.90 = \$17.40 Net
20.47 Gross

\$10.50 Net
12.36 Gross ←

TOTAL AMOUNT STATION DUE US: \$6.90 Net
\$8.11 Gross

PLEASE ACKNOWLEDGE

Signed: _____

June Rape*

79700

GERALD BAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

*Comp
by Tel com*

RIDER

Rider No. 1

Date 11/2/76

Contract No. 18584, 611-17

Dated 10/17/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WAXU-RADIO - LEXINGTON, KENTUCKY

KENTUCKY RADIO SALES

102 Tristan Road

Louisville, Kentucky 40222

7904010706

This is to be attached to and form a part of our contract to show change in: rates

FROM:

8 @ \$7.65 = \$61.20 gross
\$52.02 net

TO:

4 @ \$7.00 net = \$28.00 net
4 @ \$5.10 net = \$20.40 net
\$48.40 net
\$56.94 gross

*new contract
total*

AMOUNT DUE AGENCY: \$3.62 net
\$4.26 gross

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert
Martha S. Tolbert

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309 / Area Code 404/892-3581

copy by Tolbert

RIDER

Rider No. 1

Date 11/9/76

Contract No. 18583, 611-17

Dated 10/17/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WAXI RADIO - LEXINGTON, KENTUCKY

KENTUCKY RADIO SALES

102 Tristan Road

Louisville, Kentucky 40222

This is to be attached to and form a part of our contract to show change in: rates

FROM:

72 @ \$7.65 = \$550.80 gross
\$468.18 net

TO:

28 @ \$7.00 net = \$196.00 net
44 @ \$5.10 net = \$224.40 net
\$420.40 net
\$494.60 gross

total contract

AMOUNT DUE AGENCY: \$47.78 net
\$56.21 gross

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert
Martha S. Tolbert

79040100707

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Conf

2 of 2

RIDER

Rider No. 1
Date 11/9/76
Contract No. 18765, 611-35
Dated 10/16/76
Client 1976 DEMOCRATIC PRESIDENTIAL CAMPAIGN COMMITTEE, INC.

To: WHBC-AM
CANTON, OHIO
TORSET-BASKER

7 9 7 4 0 1 0 7 0 3

This is to be attached to and form a part of our contract to show change in: extensions & total

FROM:

TO:

CORRECT EXTENSIONS AND TOTALS ARE:

- 1 @ \$32.00 = \$32.00
- 2 @ \$16.25 = \$32.50
- 2 @ \$20.25 = \$40.50
- 3 @ \$ 5.50 = \$16.50

NEW NOVEMBER TOTAL \$121.50 gross
\$103.28 net

*AMOUNT DUE AGENCY: \$32.25 gross
\$27.41 net

Correct Contract Total

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf

RIDER

(RADIO)

Rider No. 1

Date 11-9-76

Contract No. 23186

Dated 10-19-76

Client JCPC

To: Orangeburg, SC

700 Memorial Plaza

Attn: Mr. Rhame

This is to be attached to and form a part of our contract to show change in: rate

FROM:

12x @ \$2.50 net = \$20.00 net
23.53 gross

REFUND DUE AGENCY: \$.50 net
.59 gross

TO:

13x @ \$1.50 net = \$19.50 net
22.94 gross

total cent net

PLEASE ACKNOWLEDGE

Signed: *E. E.*

Elaine Eidson

7 9 7 4 0 6 3 3 7 0 7

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

*Cory
by phone*

RIDER

Rider No. 01

Date 11/10/78

Contract No. 17641,611-18 100%

Dated 10/16/78

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(RADIO)

To: KFLD

Johnson Street

Tallulah, Louisiana 71282

Attn: Mrs. Walker - Bookkeeping

198

This is to be attached to and form a part of our contract to show change in: _____

rate

FROM:

58x @ \$3.00 N. = \$174.00 N.
\$204.71 G.

TO:

58x @ \$2.75 N. = \$159.50 N.
\$187.65 G.

Amt. Paid (\$17641):	\$174.00 N.
Amt. New Spots:	<u>159.50 N.</u>
Amt. due AGENCY:	\$ 14.50 N.
	\$ 17.06 G.

new contract total

PLEASE ACKNOWLEDGE

Signed: Valencia J. Peters
VALENCIA PETERS

7230010710

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Not cont

RIDER

Rider No. 1

Date 11-10-76

Contract No. 16280 610-05

Dated 10-9-76

Client JCPC

To: KPB - Hollister, California Television

Attn: Gilbert Dedron

1330 Nach Road

Hollister, California 95023

This is to be attached to and form a part of our contract to show change in: RATES

FROM:

75 Spots @ \$8.00 Gross = \$600.00 Gross
510.00 Net

TO:

75 Spots @ \$5.00 Gross = *New Rate*
\$375.00 Gr
318.75 NET

TOTAL AMOUNT DUE AGENCY: \$225.00 Gross
191.25 NET

PLEASE ACKNOWLEDGE

Signed: _____

Beverly B. Ingram

797101307

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

conf

PAGE 2 OF 2

RIDER

Rider No. 91

Date 11/20/76

Contract No. 23104

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(RADIO)

To: KRYV - San Antonio, Texas

Attn: Michael Armstrong

Buyer

202-2494

This is to be attached to and form a part of our contract to show change in: _____
number of spots (due station limitations)

FROM:

TO:

1x @ \$22.00 G. = \$22.00
2x @ \$20.00 G. = 40.00
3x @ \$14.00 G. = 42.00
6x \$104.00 G.
\$ 88.40 N.

1x @ \$22.00 G. = \$22.00
1x @ \$20.00 G. = 20.00
4x @ \$14.00 G. = 56.00
6x 398.00 G.
333.30 N.

Amt. Paid (23104): \$104.00 G.
Amt. New Spots: 38.00 G.
Amt. due AGENCY: \$ 6.00 G.
\$ 5.10 N.

Initial contract

PLEASE ACKNOWLEDGE

Signed: Valencia Peters
VALENCIA PETERS

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GERALD RAFSHOON ADVERTISING, inc.

Coaf

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

PAGE 1 OF 2

RIDER

Rider No. 01

Date 11/10/76

Contract No. 21102

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(RADIO)

To: KXYX - San Antonio, Texas
Attn: Michael Armstrong
Estimate
892-2484

79040100713

This is to be attached to and form a part of our contract to show change in: number of spots (due station limitations)

FROM:

7x @ \$22.00 G. = \$154.00
26x @ \$20.00 G. = 520.00
33x @ \$14.00 G. = 462.00
66x \$1,136.00 G.
\$ 965.00 N.

TO:

6x @ \$22.00 G. = \$132.00
14x @ \$20.00 G. = 280.00
40x @ \$14.00 G. = 560.00
60x \$972.00 G.
\$826.20 N.

Amt. Paid (#23102): \$1,136.00 G.
Amt. New Spots: 972.00 G.
Amt. due AGENCY: \$ 164.00 G.
\$ 139.40 N.

total contract

PLEASE ACKNOWLEDGE

Signed: Valencia Peters
VALENCIA PETERS

Conf

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

PAGE 2 of 2

RIDER

Rider No. #1
Date 11/10/76
Contract No. 23273,611-24 1000
Dated 10/19/76

(RADIO)

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: JRNL - Jackson, Mississippi
Attn: Lou Mahcock
Torbet-Lasker

7904010714

This is to be attached to and form a part of our contract to show change in:
rate

FROM:
8x @ \$6.00 G. = \$48.00 G.
\$40.80 N.

TO:
4x @ \$6.00 G. = \$24.00 G.
4x @ \$5.00 G. = 20.00 G.
8x 544.00 G.
\$37.40 N.

Amt. paid (#23273): \$48.00 G.
Amt. New Spots: 44.00 G.
Amt. due AGENCY: \$ 4.00 G.
\$ 3.40 N.

Contract total

PLEASE ACKNOWLEDGE

Signed: Valencia Peters
VALENCIA PETERS

conf

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.

Atlanta, Georgia 30309/Area Code 404/892-3581

PAGE 1 OF 2

RIDER

Rider No. 31

Date 11/10/75

Contract No. 33272, 611-24 1000

Dated 10/19/75

Client 1976 DEMOCRATIC PRESIDENTIAL CAMPAIGN COMMITTEE, INC.

(RADIO)

To: WJMN - Jackson, Mississippi

Attn: Lou Mahasek

Torbet-Lasker

802

This is to be attached to and form a part of our contract to show change in: _____
rate

FROM:

72x @ \$6.00 G. = \$432.00 G.
\$367.20 N.

TO:

28x @ \$6.00 = \$158.00 G.
44x @ \$5.00 = 220.00 G.
72x \$388.00 G.
\$329.80 N.

Am. Paid (#23272): \$432.00 G.

Am. New Spots: \$388.00 G.

Am. Due AGENCY: \$44.00 G.

\$37.40 N.

new contract total

PLEASE ACKNOWLEDGE

Signed: Valencia Peters
VALENCIA PETERS

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf

RIDER

Rider No. 1

Date 11/10/76

Contract No. 22683, 611-42, 10, 01

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL CAMPAIGN COMMITTEE, INC.

RADIO

To: WDOD-AM/FM

CHATTANOOGA, TENNESSEE

TORBET-LASKER

This is to be attached to and form a part of our contract to show change in: SCHEDULE FROM START

FROM:

TO:

SCHEDULE 10/22-10/31

AM ONLY

WEEK OF 10/22-10/28 (24 spots)

	FRI	SA	SU	M	TU	W	TH
5-6am	-	-	-	1x	-	1x	1x
6-10am	-	1x	-	1x	-	1x	1x
10-3pm	1x	2x	-	1x	1x	1x	1x
3-7pm	1x	1x	-	-	1x	1x	-
7-mid	1x	-	-	-	1x	1x	-
12n-6pm	-	-	3x	-	-	-	-

PM ONLY

WEEK OF 10/22-10/28 (12 spots)

	FRI	SA	SU	M	TU	W	TH
2x	3x	-	2x	1x	2x	1x	1x
-	1x	-	-	-	-	-	-

WEEK OF 10/29-10/31 (10 spots)

SAT	6-10am	1x
FRI	10-3pm	1x
SAT	10-3pm	2x
FRI/SAT	3-7 pm	1x per day
FRI	7pm-12mid	1x
SUN	12n-6pm	3x

WEEK OF 10/29-10/31 (6 spots)

FRI	10-3pm	2x
SAT	10-3pm	3x
SAT	7pm-12mid	1x

AM: 34 @ \$7.00 = \$238.00

PM: 18 @ \$7.00 = \$126.00

NEW OCTOBER TOTAL: \$364.00 Gross
\$309.40 net

Total Contract

PLEASE ACKNOWLEDGE

Signed:

AMOUNT DUE AGENCY: \$140.00 gross
\$119.00 net

MARtha S. Tolbert

79040100716

GERALD RAFSHOON ADVERTISING, inc.

OK

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309 / Area Code 404/892-3581

CANCELLATION NOTICE

RADIO

Date 11/10/76

Contract No. 22685, 611-42, 10, 01

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WDOD-AM
CHAFTANOOGA, TENNESSEE
TORRETT-LASKER

PLEASE CANCEL THE FOLLOWING: **Entire Contract**

AMOUNT DUE AGENCY: \$56.00 Gross
\$47.60 net

NO 11/1 SPOTS FOR POLITICAL

Reason for Cancellation:

Additional Instructions: **Judy you have check for this and Rider #1 for 22683, 611-42, 10, 01**

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

copy

WOL

RIDER

(TELEVISION)

Rider No. 1

Date 11/10/76

Contract No. 22470 61033

Dated 10/18/76

Client JCPD

To: WATV Charlotte, NC

PEERY

Attn: Maria Gorelick

This is to be attached to and form a part of our contract to show change in: rate

FROM:

:30 9:30-12n \$100 10/22,27

TO:

:30 9:30-12n \$90 10/22,27

REFUND DUE AGENCY: \$20.00 gross
17.00 net

PLEASE ACKNOWLEDGE

Signed: *Elaine Eidson*
Elaine Eidson

7 1 3
1 2 7
1 2 7
1 2 7

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 11/10/76

Contract No. 19196 611-33

Dated 3/17/76

Client JCPC

(RADIO)

To: WSRC-AM
East Club Blvd.
Durham, NC 27702
Attn: Nancy Williams

This is to be attached to and form a part of our contract to show change in: rate

FROM: ^{A334}
60x @ \$2.30 = \$138.00 net
162.36 gross

TO:
60x @ \$2.85 = \$171.00 net
201.18 gross

BALANCE DUE STATION: \$33.00 net
38.82 gross

REFUND DUE AGENCY: \$210.90 net (from attached cancellation)

AMOUNT DUE AGENCY: \$177.90 net
209.30 gross

total contract

Station is sending check.

from duplicate contracts shown in Ken Rodes files.

PLEASE ACKNOWLEDGE

Signed: Elaine Eidson

Elaine Eidson

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 001

Date 11/10/76

Contract No. 27315
611-46

Dated 10/18/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

RADIO

To: WLLB - Lynchburg, Virginia

ATTN: Mrs. Mary O'Shields

SOUTHERN SPOT SALES

809

This is to be attached to and form a part of our contract to show change in: rates

FROM:

TO:

6x @ \$4.30 net = \$25.80 Net

4x @ \$4.12 = \$16.48 *oc*
2x @ \$3.53 = \$ 7.06
\$23.54 Net

27.69 *gm*

STATION OWES US \$12.46 Net

18.81

PLEASE ACKNOWLEDGE

Signed: _____

Karin E. Gasy

7974310720

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf

RIDER

(RADIO)

Rider No. 1
Date 11/10/76
Contract No. 23373 611-40
Dated 10/20/76
Client JCPC

819

To: WSPA Spartanburg, SC
MCGAVERN GUILD
Attn: Marcia Stevens
261-7878

This is to be attached to and form a part of our contract to show change in: rates

FROM:

14x @ \$15.00 = \$210.00 Net
14x @ \$13.00 = 182.00 "
44x @ \$11.25 = 495.00 "
\$887.00 Net
\$1043.56 Gross

TO:

14x @ \$11.25 = \$157.50 Net
14x @ \$9.75 = 136.50 "
32x @ \$ 8.03 = 256.96 "
12x @ \$ 3.56 = 42.72 "
\$593.68 Net
698.46 Gross

72

total contract

BALANCE DUE AGENCY: \$293.32 Net
345.09 Gross

PLEASE ACKNOWLEDGE

Signed: *Elaine Eidson*
Elaine Eidson

7 9 0 4 0 1 0 7 2 1

conf

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309 / Area Code 404/892-3581

RIDER

(RADIO)

Rider No. 1
Date 11/10/76
Contract No. 23372 611-40
Dated 10/20/76
Client JCPC

To: WSPA Spartanburg, SC
MCGAVERN GUILD
Attn: Marcia Stevens
261-7878

819

This is to be attached to and form a part of our contract to show change in: rate

FROM:

2x @ \$15.00 = \$30.00 Net
2x @ 13.00 = 26.00 "
4x @ 11.25 = 45.00 "
\$101.00 Net
118.83 Gross

TO:

2x @ \$11.25 = \$22.50 Net
2x @ 9.75 = 19.50 "
4x @ 8.03 = 32.12 "
\$74.12 Net
87.20 Gross

BALANCE DUE AGENCY: \$26.38 Net
31.63 Gross

total contract

PLEASE ACKNOWLEDGE

Signed: *Blaine Eidson*
Blaine Eidson

79010100722

cert

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.

Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 82

Date 11/10/76

Contract No. 23547, 611-35

Dated 10/20/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WBBM-TV

Youngstown, Ohio

MCGAVERN-GUILD

This is to be attached to and form a part of our contract to show change in: schedule

FROM:

:60 6-10am DMR 10/20 @ \$8.33 net

TO:

:60 7-10pm 10/20 @ \$4.00 net

AMOUNT DUE AGENCY: \$4.33 net
\$5.09 gross

SEE RIDER #1 for \$72.00 net DUE PLUS \$4.33; Total \$76.33 net

- CHECK RECEIVED -

89.80 gross

Sub

PLEASE ACKNOWLEDGE

Signed:

Martha S. Tolbert
Martha S. Tolbert

79340 0723

GERALD RAESHON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

void
done
after
11/10/76

Rider No. 001

Date 11/10/76

Contract No. 17533
611-46

Dated 10/18/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

RADIO

To: WMVA - Martinsville, Virginia

ATTN: Ms. Mary O'Shields

SOUTHERN SPOT SALES

This is to be attached to and form a part of our contract to show change in: RATES

FROM:

TO:

72x @ \$4.75 Net = \$342.00 Net

72x @ \$3.60 = \$259.20 Net

STATION OWES US \$82.80 Net

97.41

PLEASE ACKNOWLEDGE

Signed: [Signature]
[Signature]
/ Karin E. Guzy

79040130724

conf

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

PAGE 2 OF 2

RIDER

Rider No. 21
 Date 11/10/76
 Contract No. 17619.610-19 1000
 Dated 10/15/76
 Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(RADIO)

To: WJBO - Baton Rouge, Louisiana
 Attn: Lou Mahacek
Torbet-Lasker
633-6292

798

This is to be attached to and form a part of our contract to show change in:
rate (net to gross)

FROM:

\$50.00 Net
 \$58.83 Gross

TO:

\$50.00 Gross
 \$42.50 Net

Amt. Paid (#17619): \$50.00 Net
 Amt. New Spots: 42.50 Net
 Amt. due AGENCY: \$ 7.50 Net
 \$ 8.82 Gross

new contract total

PLEASE ACKNOWLEDGE

Signed: Valencia Y. Peters
 VALENCIA PETERS

79040100723

Conf 513

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

PAGE 1 OF 2

(RADIO)

Rider No. 81

Date 11/10/76

Contract No. 17618,610-18 1000

Dated 10/15/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WTBO - Baton Rouge, Louisiana

Attn: Lou Mahacek

Torbet-Lasker

633-6292

798

This is to be attached to and form a part of our contract to show change in: _____
rate (net to gross)

FROM:

\$442.00 Net
\$520.01 Gross

TO:

\$442.00 Gross
\$375.70 Net

Amt. Paid (#17618): \$442.00 Net

Amt. New Spots: 375.70 Net

Amt. due AGENCY: \$ 66.30 Net

\$ 78.00 Gross

New contract total

PLEASE ACKNOWLEDGE

Signed: Valencia G. Peters
VALENCIA PETERS

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

(RADIO)

Rider No. 1

Date 11/10/76

Contract No. 19198 611-33

Dated 8/17/76

Client JCBC

To: WSRC-AM

East Club Blvd.

Durham, NC 27702

Attn: Nancy Williams

This is to be attached to and form a part of our contract to show change in: rate

FROM:

10x @ \$2.30 = \$23.00 net
27.06 gross

BALANCE DUE STATION: \$5.50 net
6.47 gross

REFUND DUE AGENCY: \$17.10 net (from attached cancellation)
20.12 gross

AMOUNT DUE AGENCY: \$11.60 net
13.65 gross

Station is sending check.

TO:

10x @ \$2.85 = \$28.50 net
33.53 gross

Nancy Williams
11/15/76
WSRC

PLEASE ACKNOWLEDGE

Signed: E. E.
Elaine Edson

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581



RIDER

Rider No. 1

Date November 11, 1976

Contract No. 21495 610-02, 52, 20,
38,46,48

Dated September 23, 1976

Client 1976 DEMOCRATIC PRESIDENTIAL

CAMPAIGN COMMITTEE, INC.

TELEVISION

To: WFOU-TV District of Columbia

ATTN: Ms. Yanci Epstein

Top Market Television

351-8054

This is to be attached to and form a part of our contract to show change in: DEBATE

FROM:

TO:

160 10/28 4-530pm missed due to technical error No makegood possible

STATION OWES US REBATE OF \$ 400.00 gross (\$340.00 net)

PLEASE ACKNOWLEDGE

Signed: _____

Karin E. Guzy, Media Buyer

BI
copy
file

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

This Supersedes Rider # 1, (see cx for same)

RIDER

Rider No. _____

Date 11/11/75

Contract No. 10671, 611-838

Dated 11/2/75 19/15

Client 1975 DEMOCRATIC CAMPAIGN

RADIO

To: BUCKLEY RADIO

COMMITTEE INC.

24 North 14th Street

PHILADELPHIA PA. 19601

ATTN: MR. CREITZ

CC: BUCKLEY RADIO SALES

This is to be attached to and form a part of our contract to show change in: RATES & EXTENSIONS

FROM:

TO:

17 @ \$ 13.53 = \$230.01
33 @ \$ 11.77 = 388.41
19 @ \$ 7.06 = \$134.14

17 @ 13.53 = \$230.01
13 @ 11.77 = 211.86
5 @ 7.06 = 35.30
29 @ 3.82 = 255.78

\$752.56 Gross
\$139.68 Net

\$
NEW OCT. TOTAL: \$732.95 Gross
\$623.01 Net

AMOUNT DUE AGENCY: \$19.61 Gross
\$16.67 Net

Reason: Agency given
incorrect rates by rep.

*Copy contract
file*

NOTE TO WEEU: We are returning your check \$678, made payable to Buckley and endorsed to us, as the amount and the payee are incorrect. Please reissue to Rafshoon in the Net Amount, not in the Gross Amount, as this check showed.

Signed: _____

PLEASE ACKNOWLEDGE

Also see Rider #1 of 16671,611-38 for Nov.

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

conf

2 of 2

ok
84A

RIDER

RADIO

Rider No. 1

Date 11/11/76

Contract No. 17235, 611-35

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WHVO-AM

Nt. Vernon, Ohio

SOUTHERN SPOT SALES

ATTN: Ms. Mary O'Shields

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

7 @ \$4.95 gross = \$34.65 gross
\$29.45 net

7 @ \$3.99 net = \$27.91 net
\$32.86 gross

AMOUNT DUE AGENCY: \$1.52 net
\$1.79 gross

*need
contract
total*

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert
Martha S. Tolbert

79040

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581



RIDER

(TELEVISION)

Rider No. 1

Date 11/11/76

Contract No. 21633 610-22

Dated 10/7/76

Client JCPC

To: WJEM Flint, MI

FMT

Attn: Norm Hayes

This is to be attached to and form a part of our contract to show change in: total cost

FROM:

\$179.79 net

TO:

179.79 net

REFUND DUE AGENCY: \$.01

PLEASE ACKNOWLEDGE

Signed:

Elaine Elson

79040100732

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581



RIDER

(TELEVISION)

Rider No. 1

Date 11/11/76

Contract No. 21201 610-22

Dated 9/22/76

Client JCPC

To: WNEM Flint, MI

MMT

Attn: Norm Hayes

This is to be attached to and form a part of our contract to show change in: total cost

FROM:
\$5798.71 net
(contract #21201,21635)

TO:
\$5799.72 net

REFUND DUE AGENCY: \$.01

PLEASE ACKNOWLEDGE

Signed:

Elaine Edson

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf
ok
11/11/76
~~17237-611-35~~
~~17237-611-35~~

RIDER

Rider No. 1

Date ~~11/11/76~~ 11/11/76

Contract No. 17237-611-35

Dated 10/15/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WVVO-TV
Mt. Vernon, Ohio
SOUTHERN SPOT SALES
ATTN: Ms. Mary O'Shields

79040100701

This is to be attached to and form a part of our contract to show change in: rates gross to net

FROM:

TO:

73 @ \$4.95 = \$361.35 gross
\$307.15 net

73 @ \$3.99 net each = \$291.27 net
\$342.68 gross

AMOUNT DUE AGENCY: \$15.88 net
\$18.68 gross

*Correct
Contract
total*

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert
Martha S. Tolbert

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

PAGE 1 OF 3

CANCELLATION NOTICE

Date 11/13/76

Contract No. 20417,610-43 510
610-38 498

Dated 4/23/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(TELEVISION)

To: KAUZ - Wichita Falls, Texas

Attn: Jim Lewis

John Blair & Co.

281-1145

PLEASE CANCEL THE FOLLOWING:

30	8-10pm	4/23/76	\$31.00 G.
30	5-7pm	4/24/76	<u>52.00 G.</u>
			\$133.00 G.
	Ant. Due <u>AGENCY:</u>		\$113.05 G.

New Contract Total 920417: \$584.00 G.

\$496.43 G.

Reason for Cancellation:

Station missed spots during Primary.

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: VALENCIA PETERSON

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

PAGE 2 OF 3

CANCELLATION NOTICE

Date 11/12/76

Contract No. 21406,610-43 51%
610-36 49%

Dated 9/16/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(TELEVISION)

To: KAUZ - Wichita Falls, Texas

Attn: Jim Lewis

John Blair & Co.

881-1145

PLEASE CANCEL THE FOLLOWING:

:30 6-7pm 10/3/76 \$81.00 G.

Amt. due AGENCY: \$68.85 N.

New Contract Total #21406: \$1,644.00 G.

\$1,397.40 N.

Sub

Reason for Cancellation:

Station missed spot.

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed:

VP

VALENCIA PETERS

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

PAGE 3 OF 3

*Conf
Telecom*

CANCELLATION NOTICE

Date 11/12/76

Contract No. 21407,610-43 510
610-36 490

Dated 9/16/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(TELETYPE)

To: KAUZ - Wichita Falls, Texas

Attn: Jim Lewis

John Blair & Co.

891-1145

PLEASE CANCEL THE FOLLOWING:

CANCEL ENTIRE CONTRACT

\$178.00 G.

\$151.30 N.

7905040757

Reason for Cancellation:

STATION MISSED ALL 11/1 SPOTS.

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: VP

VALENCIA PETERS

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Ch...

RIDER

(10020)

Rider No. 1
Date 12/17/73
Contract No. 16583
Dated 10/13/73
Client _____

To: CHI Chicago, IL

lockup radio

John Tom Blase

This is to be attached to and form a part of our contract to show charges

in: radio

FROM:

1x @ \$100.00 gross

REYDAD BUN AGENCY: \$34.00 Gross
32.50 Net

\$38.00 - sub.

To: _____
1x @ _____
\$32.00 gross

PLEASE ACKNOWLEDGE

Signed: _____

7 0 2 4 0 1 5 0 7 3 7

GERALD RAFSHOON ADVERTISING, inc.

BLUE

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. # 2
Date 11/12/76
Contract No. 17652
Dated 10/14/76
Client 1976 etc

To: KRUS-FM
105 E. Park Ave
Princeton, LA 71270
Attn: Don Hollergrath

This is to be attached to and form a part of our contract to show change in: rates from
ROS to fixed percent for drives + spec. day spots
FROM: TO:

This rider cancels + supersedes # 1 dated 10/22

72 spots @ \$2.20 x

28 spots x \$2.20 x 1.333% = 82.13 net.
44 spots x 2.20 x 1.25% = 121.00

203.13 net.
238.98 gross

Rider #1 plus original contract adjustment \$205.92 net

~~Station now closed up:~~

less

Station covers agency

- 203.13 net
\$2.79 net
.01 net (rider #2)
17653
\$2.78 net
16.

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, Inc.

copy

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 11/12/76

Contract No. 23-74,611-24 1000

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(RADIO)

To: WOXC - Meridian, Mississippi

Attn: Neal Robbins

Savalli-Gates

892-8850

PLEASE CANCEL THE FOLLOWING:

:60 on Contract #23074 @ \$2.35 G.

Amt. due AGENCY: \$2.00 N.

sub

Reason for Cancellation:

STATION MISSED ONE SPOT DURING OCTOBER BILLING MONTH.

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *MP*
VALENCIA PETERS

70001010002

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

copy
✓

RIDER

wo

Rider No. 2
Date 11-12-76
Contract No. 19393 610-09
Dated 9-9-76
Client JCPC

To: WINK - Ft. Meyers, Florida Television

Attn: Mr. Joe Schwartzel

2324 Palm Beach Blvd.

Box 1060

Ft. Meyers, Florida 33902

This is to be attached to and form a part of our contract to show change in: SPOT MISSED

FROM:

TO:

11/1 :30 9:30-10P All's Fair @ \$115.00

Due to Traffic error

TOTAL AMOUNT DUE AGENCY: \$115.00 Gross
97.75 NET

PLEASE ACKNOWLEDGE

Signed:

Jane Rape
Jane Rape*

conf

GERALD RAUSHOON ADVERTISING, inc.

1122 West Peachtree Street, N.W.
Atlanta, Georgia 30309 / Area Code 404/692-3581

RIDER

Radio

Rider No. 1

Date 11-12-76

Contract No. 16522 ^{611-4395%} _{265%}

Dated 10-12-76

Client _____

To: WBAP - Dallas, Texas
Attn: Mike Armstrong
Eastman Radio
892-2484

This is to be attached to and form a part of our contract to show change in: # spots
(per station limitations)

	FROM:	
9x	@ \$63.00 =	\$567
9x	@ 58.00g =	522
9x	@ 41.00g =	369
9x	@ 25.00g =	225
<u>26x</u>		<u>\$1,683.00g</u>
		<u>1,430.55N</u>

	TO:	
6x	@ \$63.00 =	4378
7x	@ 58.00 =	406
7x	@ 41.00 =	287
8x	@ 25.00 =	200
<u>28x</u>		<u>\$6,271.00g</u>
		<u>1,080.35N</u>

Am paid
(# 16522) : \$1,683.00g

with new spots : 1,271.00g

Cont. due 044 : 112.00g

350.20N

total
Contract

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Cont

RIDER

Rider No. 1

Date 11/11/75

Contract No. 16582
11-32

Dated 11/11/75

Client AT&T

(RADIO)

To: NEW Chicago, IL
Wackley Radio
Attn: Tom Blowe

This is to be attached to and form a part of our contract to show change in: number of spots
and rates.

79040150743

FROM:

34 spots

5	5x 3	\$1200	=	\$1950	190
6	5x 1	100	=	1140	190
11	21x 3	39	=	972	89
6	6x 7	70	=	420	70
6	6x 2	52	=	354	59
				<u>\$3041.00 Gross</u>	
				<u>2266.55 net</u>	

TO:

24 spots

8	8x 3	\$152.00	=	\$1216	150
8	6x 3	89.00	=	712	89
4	4x 3	47.00	=	188	47
4	4x 2	70.00	=	280	70
				<u>\$2396.</u>	
				<u>2036.</u>	

Agency fee agency: \$1000.00 net

1447.00 gross

\$1447.00 gross - sub.

PLEASE ACKNOWLEDGE

Signed: E. E.

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Radio

Rider No. 1

Date 11/16

Contract No. 16723

Dated 10/15

Client JCPC

To: WNFL - GREEN Bay, W.I.
Buckley Radio
Attn: Edith Lasatek
352-1287

This is to be attached to and form a part of our contract to show change in: total cost

FROM:

\$ 41.30 GROSS
35.10 Net

TO:

\$ 41.28 GROSS
35.09 Net

Refund Due Agency: \$.01

PLEASE ACKNOWLEDGE

Signed: Elaine Edison

797491 50744

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Radio

Rider No. 1

Date 11/16

Contract No. 16722

Dated 10/15

Client JCPC

To: WNFL - GREEN Bay, WI

Buckley Radio

Att: Edith Lasater

352-1287

This is to be attached to and form a part of our contract to show change in: total cost

FROM:
\$490.95 GROSS
417.30 NET

TO:
\$490.76 GROSS
417.15 NET

Refund Due Agency: \$.15 NET
.18 GROSS

PLEASE ACKNOWLEDGE

Signed: Elaine Edison

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 11/16/76

Contract No. 18437

Dated 10/16/76

Client 1976 DPCC, Inc.

To: WT50 - Radio
Madison, Wis.
Jarlet Laker
Joe Malacek

This is to be attached to and form a part of our contract to show change in: ~~initial~~ Schedule

FROM:

18 @ 12.05

30 @ 11.05

24 @ 9.35

\$772.80 net

\$909.20 gross

TO:

20 @ 12.05

24 @ 11.05

8 @ 9.35

\$581.00 net

\$683.55 gross

Refund due agency \$191.80 net

\$225.65 gross

PLEASE ACKNOWLEDGE

Signed: _____

7904015745

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 11/16/76

Contract No. 18438

Dated 10/16/76

Client 1976 DPCC, Inc.

To: WTSO - Radio

Madison, Wis.

Annals - Lakes

Lee Mahacek

This is to be attached to and form a part of our contract to show change in: ~~1976 DPCC~~ Schedule

FROM:

4 @ 11.05

2 @ 12.05

2 @ 9.35

\$ 87.00 net

102.36 gross

TO:

2 @ 12.05

2 @ 11.05

\$ 46.20 net

\$ 54.35 gross

Refund due agency: \$ 40.80 net
\$ 48.00 gross

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

*Call per
file com*

RIDER

Rider No. 1
Date 11/16/76
Contract No. 16766 611-35
Dated 10/16/76
Client 1976 Dem. Pres. Camp Comm Inc.

Radio

To: WLW-AM, Cincinnati Ohio
Torbet Fasker

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

60) 12N-8PM 1x DNR 10/31 @ ^{\$}35.00 Credit
(a total of 3x ran this date)

amt due agency

\$ 35.00 gross
29.75 net

Sub-

PLEASE ACKNOWLEDGE

Signed:

[Signature]

7204313743

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 11/16

Contract No. 16353

Dated 10/9

Client JCPC

Radio

79040
70742
To: WTMS Milwaukee, WI.
Christal Company
Brenda Hunter
237-5234

This is to be attached to and form a part of our contract to show change in: Rate

FROM:
11x @ \$60⁰⁰ = \$660⁰⁰ gross
561⁰⁰ net

TO:
11x @ \$50⁰⁰ = \$550⁰⁰ GROSS
467⁵⁰ NET

Refund Due Agency: \$93.50 net
110.00 Gross

PLEASE ACKNOWLEDGE

Signed: Elaine Tidson

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581



RIDER

Rider No. _____
Date 11/16/76
Contract No. 16182
Dated 10/7/76
Client JCP

79040130750
570
130750
04066

To: KEVIN - Rapid City, S.D.
Agency - Knobel
John Del Greco

This is to be attached to and form a part of our contract to show change in: rates

FROM:
1 @ \$40
1 @ 100
\$140 gross
\$119 net

TO:
1 @ 23.20
1 @ 58.00
\$81.20 gross
\$69.02 net

5880 G
Refund due agency: \$49.98

PLEASE ACKNOWLEDGE

Signed: Janice Edison

GERALD RAFSHOON ADVERTISING, inc.

42 West Peachtree Street, N.W.
Atlanta, Georgia 30309 / Area Code 404/892-3581



RIDER

Rider No. 1

Date 11/16/76

Contract No. 110178

Dated 10/7/74

Client JCP

To: KEVN - Rapid City, S.D.

Avery Knobel

John del Greco

This is to be attached to and form a part of our contract to show change in: rates

FROM:

TO:

9 @ \$30
 3 @ 15
 3 @ 20
 11 @ 40
 1 @ 100

\$ 915.00 gross
 \$ 777.75 net

9 @ 17.40
 3 @ 8.70
 3 @ 11.60
 11 @ 23.20
 1 @ 58.00

\$ 530.70 gross
 \$ 451.10 net

Refund due agency - \$326.65 324306

PLEASE ACKNOWLEDGE

Signed: Elaine Tidson

7200100000

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Radio

Rider No. 1

Date 11-16-76

Contract No. 18142

Dated 10-19-76

Client 1976 DPCC, Inc

To: XDDT - Greenville, Miss
Attn: Shay Todd
MSS
351-5757

This is to be attached to and form a part of our contract to show change in: rate

FROM:

74x @ \$2.06g = \$152.44g
129.57 net

TO:

64 @ \$2.00 net = \$128 net
150.59g

amt. paid: \$129.57 net
amt. new: 128.00 net
amt. due agg: \$ 1.57 net
1.85 gross

PLEASE ACKNOWLEDGE

Signed: William G. Peters

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Rev I
V conf

RIDER

Rider No. _____

Date 11/16/76

Contract No. 21764

Dated 10/4/76

Client JCPC

To: WGN-TV
2501 Bradley Place
Chicago, Ill. 60618
attn: Bill Gellhausen

This is to be attached to and form a part of our contract to show change in: rate

FROM:
:30 730-830P \$500
10/10, 17

TO:
:30 730-830P \$200
10/10, 17

Refund due agency. \$ 600.00 gross
\$ 510.00 net

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Rev I
copy

RIDER

Rider No. 2
Date 11/16
Contract No. 20681
Dated 9/17/76
Client JCPC

To: WGN-TV
2501 Bradley Place
Chicago, Ill. 60618
attn: Bill Hellhausen

This is to be attached to and form a part of our contract to show change in: rate

FROM:

TO:

:30 730-830 [#] 500
10/3, 24, 31

:30 730-830P [#] 200
10/3, 24, 31

*Revised due agency - \$900.00 gross
\$765.00 net*

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 11/16

Contract No. 16354

Dated 10/9

Client SCPC

Radio

To: WTMJ - MILWAUKEE, WI

Christal Company

Attn: Brenda Hunter

237-5236

This is to be attached to and form a part of our contract to show change in: rate

FROM:

1x @ \$60 Gross
\$51 Net

TO:

1x @ \$50 Gross
42.50 Net

Refund Due Agency: \$8.50 net
10.00 gross

PLEASE ACKNOWLEDGE

Signed: Elaine Edson

Oct and now contracts

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

conf

RIDER

Rider No. 1

Date 11/16

Contract No. 22425 611-17
22427 611-17

Dated 10/18/76

Client 1976 Demo Pres. Co. p.
Comm. Inc.

Radio

To: WVJS Owensboro, Ky.
Kentucky Radio Sales
102 Master Road
Louisville Ky 40222

This is to be attached to and form a part of our contract to show change in: rate & extension

FROM:

TO:

22425, 611-17

72 @ 4.53 = 326.16 gross
277.24 net

28 @ 5.00 = 140.00
40 @ 4.12 = 164.80
4 @ 5.29 = 21.16
\$ 325.96 gross
277.07 net

22427, 611-17:

8 @ 4.53 = 36.24 gross
30.80 net

Correct Contract total

4 @ 5.00 = 20.00
4 @ 4.12 = 16.48
36.48 gross
31.01 net

Grand Total: 362.40 gross
PLEASE ACKNOWLEDGE 308.04 net

Signed: [Signature] \$ 362.44 gross
\$ 308.08 net

Difference: .04 gross
.04 net

7910109756

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Oct and nov contracts
conf

RIDER

Rider No. 1
Date 11/16
Contract No. 22425 611-17
~~22427~~ 611-17
Dated 10/18/76
Client 1976 Dems Pres. Camp
Comm. Inc.

Radio

To: WVJS Owensboro, Ky
Kentucky Radio Sales
102 Hunter Road
Louisville, Ky 40222

This is to be attached to and form a part of our contract to show change in: rates & extension

FROM:

TO:

22425, 611-17

72 @ 4.53 = 326.16 gross
277.24 net

28 @ 5.00 = 140.00
40 @ 4.12 = 164.80
4 @ 5.29 = 21.16

\$ 325.96 gross
277.07 net

correct contract total

22427, 611-17:

8 @ 4.53 = 36.24 gross
30.80 net

4 @ 5.00 = 20.00
4 @ 4.12 = 16.48
36.48 gross
31.01 net

Grand Total: 362.40 gross
PLEASE ACKNOWLEDGE
308.04 net

Signed: [Signature] \$ 362.44 gross
\$ 308.08 net

Difference: .04 gross
.04 net

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 11/16/76

Contract No. 16766 611-35

Dated 10/16/76

Client 1976 Dem. Pres Comm Comm
Inc.

Radio

To: WLW-AM, Cincinnati Ohio
Forbet Facker

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

60) 12N-8PM 1x DNR 10/31 @ ⁴35.00
(a total of 3x ran this date)

Credit

amt due agency: \$35.00 gross
29.75 net

This is correct & refund will
be forthcoming.

PLEASE ACKNOWLEDGE

Signed: [Signature]

79040130739

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

arf

RIDER

Rider No. 1

Date 11/17/76

Contract No. 165-65 611-42

Dated 10/4/76

Client 1976 Dem. Camp. Comm. Inc.

Radio

To: WHLP Centerville Tenn.
Media Sales South

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

7 @ 1.85 net = ^{\$} 12.95 net
15.24 gross

7 @ 1.83 net = 12.81 net
15.07 gross

amt due agency ^{\$} 14 net
\$.16 gross

Sub

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 11/17/76

Contract No. ^{out.} 23097, 611-42 and
23096, 611-42

Dated 10/19/76

Client 1976 Dem. Camp. Comm. S.

Radio

To: WCMT Martin Jenn
Melis Sales South

*total of contracts
both*
23097
23096

This is to be attached to and form a part of our contract to show change in:

FROM:
#23097, 611-42

72 @ 2.35 net = 169.20 net
199.06 gross

NOTE
#23096, 611-42

8 @ 2.35 net = 18.80 net
22.12 gross

Total of both contracts: 188.00 net
(80 spots) 221.18 gross

PLEASE ACKNOWLEDGE

TO:
total run + amts on both contracts

68 @ 2.76 net = 187.68 net
220.81 gross

station run above # of spots at new rate thru 11/1/76

Amt. due agency: .32 net
.38 gross

Signed: Alis Toliver

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309 / Area Code 404/892-3581

RIDER

Use for total
contracts # 23253 &
23252
copy

Rider No. _____

Date 11/17/76

Contract No. ^{net} 23253 611-42 and

Dated net 23252 611-42

Client _____

Radio

To: WTRB Ripley, Tenn
Media Sales South

This is to be attached to and form a part of our contract to show change in: _____

FROM:

Oct # 23253 611-42 :
72 @ 2.00 net = 144.00 net
169.42 gross

Nov # 23252 611-42 :
8 @ 2.00 net = 16.00 net
18.83 gross

Total both contracts : 160.00 net
(80 spots) 188.25 gross

TO:

Station ran as follows to offset
rate change (thru 11/1)

71 @ 2.25 = 159.75 net
187.95 gross

amt due agency: \$.25 net
.30 gross

PLEASE ACKNOWLEDGE

Signed: Chris T. Fisher

77 01 07 61

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

RADIO

Rider No. 1
Date 11/18/76
Contract No. 20637
Dated 9/15/76
Client JCPC

To: WCKD - FM
Attn: Michael Korman
4431 Rock Island Road
Ft. Lauderdale, Florida (305-731-4400)

79040139762

This is to be attached to and form a part of our contract to show change in: Total Dollar

FROM:

TO:

Missed one spot - 6-9am @ \$6.00 Net
\$7.05 Gross

Was: \$ 96.00 Net
\$112.94 Gross

Should be: \$ 90.00 Net
\$105.89 Gross

Amount Due Agency - \$6.00 Net
\$7.05 Gross (check received)

PLEASE ACKNOWLEDGE

Signed: June Raps
June Raps

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf

RIDER

Rider No. 41

Date 11/18/76

Contract No. 25431

Dated 10/12/76

Client 1976, etc.

To: Paul Wilcox Enterprises
c/o WYEN, Mr. Kovak
Cleveland, Ohio

This is to be attached to and form a part of our contract to show change in: number of spots run

FROM:

22 spots @ \$10⁰⁰ gross =
\$220⁰⁰ gross
187.⁰⁰ net

TO:

11 spots @ \$10⁰⁰ gross =
\$110⁰⁰ gross
\$93.⁵⁰ net

Total due agency \$93.50 net
(check received)

*Added
Contract*

PLEASE ACKNOWLEDGE

Signed: B.B.L.

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Chang

RIDER

RADIO

Rider No. 1
Date 11/18/76
Contract No. 17543
Dated 10/19/76
Client JCPC

To: WADK - Newport, R.I.

Attn: Media Sales South

This is to be attached to and form a part of our contract to show change in: Spot Distribution

FROM:

21x @ \$5.70 = \$119.70 Gross
 22x @ \$4.00 = \$ 88.00 Gross

Less 10% \$207.70 Gross
20.77

\$186.93 Gross
 \$158.89 Net

TO:

14x @ \$5.70 = \$ 79.80
 18x @ \$4.00 = 72.00

Less 10% \$151.80 Gross
15.18

\$136.62 Gross
\$116.13 Net

AMOUNT DUE AGENCY: \$42.76 Net

total contract

PLEASE ACKNOWLEDGE

Signed: Gayle Anderson

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. #2

Date 11/19/76

Contract No. 19683

Dated 9/9/76

Client 1976 Democratic
Presidential Campaign Comm.,
Inc.

To: WADO Radio

205 E. 42nd Street

New York, New York 10017

Attn: Nelson Lerner

This is to be attached to and form a part of our contract to show change in: number of
spots

FROM:

41 spots @ \$36.00 = \$1,476.00 g.
1,254.60 net

TO:

40 spots @ \$36.00 = \$1,440.00 g.
1,224.00 net

Total due agency: \$30.60 net

Balance of contract remains same

36.00 Gross 543

PLEASE ACKNOWLEDGE

Signed: Gerald B. Rafshoon

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

BLUE

RIDER

File 649

Rider No. 1
Date 11/23/76
Contract No. 17550
Dated 12/19/76
Client JCRC

To: WICE-Radio
198 Dyer St Box 1290
Providence R.I. 02903
Backley Radio Sales

This is to be attached to and form a part of our contract to show change in: Rates For
SPOTS

FROM:

25x @ 32.00
12x @ 28.00

TO:

24x @ 32.00
13x @ 28.00

1220.00 gross → 1216.00 gross
1.037.00 net → 1033.60 net

STATION OWES AGENCY
3.40 NET \$4.00 CREDIT GROSS
FOR OVERPAYMENT

PLEASE ACKNOWLEDGE

Signed: BWS

GERALD RAFSHOON ADVERTISING, Inc.

Yellow

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 11/24/76

Contract No. 18915

Dated 9/10

Client TCPC

1976 Dem. Pres.
Campaign Comm.
INC.

To: KTVU-TV
Austin, Tex
Cal Cass
355-7701

PLEASE CANCEL THE FOLLOWING:

!30 10/9 6:30 - 7:11 65.00 gross
AMT. due Agency 55.25 net

79040130767

Reason for Cancellation:

Spot Missed

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: BWS

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 11/29/76
Contract No. 20706
Dated 9/16/76
Client J.C. PC

To: WGBM Quincy, Ill.
Clara Knodel
John Del Greco 822-3871

PLEASE CANCEL THE FOLLOWING:

<u>Date</u>	<u>Time</u>	<u>Cost/Spot</u>	<u>Spots</u>	<u>Total</u>
10/1	9a-12n	40		40
10/20	12n-3:30p	60		60
10/2,23, 30	6-7p	180		540

(\$640. gross)
(\$544. net)

Reason for Cancellation:

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: [Signature]

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 11/29/76

Contract No. _____

Dated _____

Client _____

To: (1) FSM-TV

Fort Smith Ark

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

51.00 net
60.00 gross

see attached letter

PLEASE ACKNOWLEDGE

Signed: *[Signature]*

79940133769

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309 / Area Code 404/892-3581

RIDER

Rider No. _____

Date 11/20/76

Contract No. _____

Dated _____

Client _____

To: WTV

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

119.00 net
140.00 gross

PLEASE ACKNOWLEDGE

Signed: _____

79040130770

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. _____

Date 11/30/74

Contract No. _____

Dated _____

Client _____

To: WOSO

Evanston / Chicago Ill

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

15.00 net

17.65 gross

PLEASE ACKNOWLEDGE

Signed: _____

7
2
0
0
1
3
7
7

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 11/30/76

Contract No. _____

Dated _____

Client _____

To: KFVS

Cape Girardeau, Mo

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

refund *37.50 Net*
44.12 gross

PLEASE ACKNOWLEDGE

Signed: *Jm*

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

TV

Rider No. _____

Date 11/30/76

Contract No. _____

Dated _____

Client _____

To: WLBT-TV

Jackson, Miss.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

refund for spots NA

157.25 N

185.00 g

PLEASE ACKNOWLEDGE

Signed: _____

7991317

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 11/30/76

Contract No. _____

Dated _____

Client _____

Radio

To: WCBI

Columbus, Miss

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

38.04 net

44.75 g

PLEASE ACKNOWLEDGE

Signed: _____

7904015077

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Radio

Rider No. _____

Date 11/30/74

Contract No. _____

Dated _____

Client _____

To: WYKK-WALT

Meridian, Miss

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

missed 1 spot	2.00 n.
	2.55 g.

PLEASE ACKNOWLEDGE

Signed: JML

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 11/30/74

Contract No. _____

Dated _____

Client _____

To: WILX-TV

Jackson, Mi

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

88.00 g
74.80 net

PLEASE ACKNOWLEDGE

Signed: Jm

79040130775

GERALD RAFSHOON ADVERTISING, inc.

1122 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 11/30/74

Contract No. _____

Dated _____

Client _____

Radius

To: WGRY

Grayling, Mi

This is to be attached to and form a part of our contract to show change in: _____

FROM:

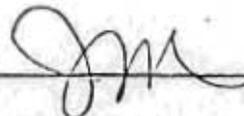
TO:

missed 1 spot 10/29/74

2.40 N

2.82 g

PLEASE ACKNOWLEDGE

Signed: 

7904013077

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

TV

Rider No. _____

Date 11/30/74

Contract No. _____

Dated _____

Client _____

To: WNEM - TV

Saginaw, Mi

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

unpaid .01 NET
 .01 gross

difference in calculations

PLEASE ACKNOWLEDGE

Signed: GM

79040100773

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Radio

Rider No. _____

Date 11/30/76

Contract No. _____

Dated _____

Client _____

79040133779

To: WBOX

New Orleans, La
~~West Point, La~~

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

48 AAA @ 9.41
32 AA @ 7.06

43 AAA 9.41
33 AA 7.06

677.67 g
576.00 N

637.61
541.97

refund 34.03 N
40.06 g

PLEASE ACKNOWLEDGE

Signed: JFM

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. _____

Date 11/30/74

Contract No. _____

Dated _____

Client _____

Radio

To: WMST - Ky
Kentucky Radio Teles

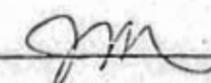
This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

refate 28.16 W
33.13 g

PLEASE ACKNOWLEDGE

Signed: 

79042130700

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. _____

Date 11/30/74

Contract No. _____

Dated _____

Client _____

Radio

To: WTTB

Vero Beach, Fla

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

missed 1 spot

*2.35 N
2.76 g*

PLEASE ACKNOWLEDGE

Signed: *[Signature]*

79540110761

RIDER

Rider No. 2

Date 11/30/76

Contract No. _____

Dated _____

Client _____

To: KEZR

San Jose, Ca.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

Tape arrived late spots not
made-up.

refund 99.44 N
116.999

PLEASE ACKNOWLEDGE

Signed: Jm

7934015070

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Radio

Rider No. _____

Date 11/30/76

Contract No. _____

Dated _____

Client JPC

To: KXRX

San Jose Ca.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

refund 37.40 N
44.00 g

Tapes arrived late spots not made up

PLEASE ACKNOWLEDGE

Signed: JM

79040130703

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

cancel #2

Spanish,
Radio

Rider No. 2

Date 11/30/76

Contract No. 16280-610

Dated 10/9/76

Client SCPC

To: KMPG Hollister Ca.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

75 spots

100 spots

refund due 85.00 N

100.00 9

PLEASE ACKNOWLEDGE

Signed: [Signature]

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 11/30/74

Contract No. _____

Dated 9/15/74

Client _____

Radio

To: KSOL - FM

San Mateo, Ca.

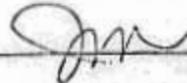
This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

unpaid \$ 3.67 net
\$ 4.32 gross

PLEASE ACKNOWLEDGE

Signed: 

7904017073

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 211

Date 11/10/76

Contract No. 26939

Dated 7-7-76

Client J.C. I.C.

To: KTVI - St. Louis Mo.
Norm Hayes.
MHT
256-9390

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

11/7/76 - talked to N. Hayes. contract 26939, added
#1000 spot (10/31/76 - 2nd item from end of contract)
deemed to have made-up spots to total \$975 (all at
end of billing + bracketed)

No - \$1000. not filled
975. - made-up
825. due net - gross

21.25 " " Net.

I also asked ask into
authorized all these make-ups

PLEASE ACKNOWLEDGE

Signed: Gene Carl

79040130785

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 10/30/74

Contract No. _____

Dated _____

Client _____

Radio

To: KBDF

Eugene Oregon

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

17:60 @ 7.50

17 60's @ 7.00

*8.50 gross
7.23 net*

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 11/30/76

Contract No. _____

Dated _____

Client _____

Radio

To: WNXT

Portsmouth, Ohio

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

~~Credit from agency~~
Credit due ~~station~~
less due WBUD

of 53.04
- 1.46

52.58 net
61.86 g

see attached
letter

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. _____

Date _____

Contract No. _____

Dated _____

Client _____

~~XX~~ Radio

To: WIBUD

Meriden, CT

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

Station bal. due 46 net credited ~~from~~
refund due agency from WNXT-AM
see attached letter

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309 / Area Code 404/892-3581

RIDER

Rider No. _____

Date 11/30/74

Contract No. _____

Dated _____

Client _____

To: WANE-TV

H Wayne, Inc

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

refund 2 spots missed

510.00 net

600.00 gross

PLEASE ACKNOWLEDGE

Signed: _____

79099150790

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. _____

Date 11/30/76

Contract No. _____

Dated _____

Client _____

To: WFMT-TV

Youngstown, Ohio

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

refund received

200.00

170.00

PLEASE ACKNOWLEDGE

Signed: *Jm*

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Radio

Rider No. _____

Date 12/1/76

Contract No. _____

Dated _____

Client _____

To: KIKK

Paradise, Tx

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

*difference from amt. paid
and amt. due after
refund*

*5.95 net
7.00 g*

PLEASE ACKNOWLEDGE

Signed: *JK*

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider

Rider No. _____

Date 12/1/76

Contract No. _____

Dated _____

Client _____

To: KIRK

Pasadena, Tx

This is to be attached to and form a part of our contract to show change in: _____

FROM:

8 @ 24 =	192.00
12 @ 33	396.00
	<u>588.00g</u>
	499.80 Net

TO:

8 @ 13 =	104.00
12 @ 26 =	312.00
	<u>416.00g</u>
	353.60 Net

146.20 net due

PLEASE ACKNOWLEDGE

Signed: _____

79040130793

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Radio

Rider No. _____

Date 12/1/76

Contract No. _____

Dated _____

Client _____

To: WSVS

Crew, Va

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

missed spot

3.65 net

4.30 gross

PLEASE ACKNOWLEDGE

Signed: *JM*

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/1/76

Contract No. 21076

Dated 9/28/76

Client _____

Spanish

To: WEDC

Chicago, Ill

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

*see affidavit
for spots run*

*paid 3860.00 net
ant ran 750.00 net*

3110.00 net refund

3658.90 gross

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/1/76

Contract No. _____

Dated _____

Client _____

To: WBEN

Buffalo, NY

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

37.00 net
40.00 gross

PLEASE ACKNOWLEDGE

Signed: _____

7904015079

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider

Rider No. _____

Date 12/1/74

Contract No. _____

Dated _____

Client _____

To: WEED

Rocky Mount, NC

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

rate reduction

11.20 net

13.18 gross

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING CO., INC.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Radio

Order No. _____

Date _____

Contract No. _____

To: WTOB

Winston-Salem, NC

This is to be attached to and form a part of our contract to _____

FROM:

TO:

additional _____

64 _____

75 _____

ACKNOWLEDGE

Signature _____

730 401 9708

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. Card credit due us
Date 12/1/76
Contract No. 21158
Dated 1-27-76
Client JC-F

To: ABC-TV. Remittance slip M.O.
Account No. 256-1110

This is to be attached to and form a part of our contract to show change in: *650. net due us

FROM:

TO:

4 items at \$650 = \$2600 (2) were reduced to
45 = 1500. net
\$800. net change.
less 1500
\$650. net due us

(T) Billing at \$1000 less than order as that's
was amount to billing for contract # 11158
amount of \$1158
and independent order # 11955 for \$230
was billed at \$450.95.

11955 is OK

PLEASE ACKNOWLEDGE

Signed: Gene Carl

79040110779

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 12/11/76

Contract No. 21893

Dated 10/11/76

Client JCPC

To: KCRA-TV

SACRAMENTO, CA

BLAIR

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

: 60 11/1 9-11pm

: 30 11/1 8-9pm

refund of \$880 due agency
Not received as of 12/11/76

PLEASE ACKNOWLEDGE

Signed: _____

790401

GERALD RAESHON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1
Date 12/11/76
Contract No. 16401
Dated 10-11-76
Client J.C. P.C.

To: KSD-TV
At Kansas, Mo.
Jim Lewis
Chair
8-1-1145

This is to be attached to and form a part of our contract to show change in: _____

~~FROM:~~

~~TO:~~

1/11/76 today talked to Jim Lewis, explained so.
on 1st + 2nd items from end of invoice attached, KSD-TV.
supplied a 600. - spot
4050. - spot
Total 1100. -

we ordered - last item on
order 1 spot for 1275. -
- 1100. -
list is owed 175. -
amount 26.75
net due us → 148.75
12/9/76

PLEASE ACKNOWLEDGE

Signed: Gene Carl

GERALD RAFSHOON ADVERTISING, Inc.

146 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 3

Date 12/3/76

Contract No. 21862

Dated 9/30/76

Client JCP

To: KST-TV

SAN DIEGO, CA

SUZER

This is to be attached to and form a part of our contract to show change in: rates

FROM:

TO:

10/6, 8, 15, 19, 25, 27, 29 @ \$80.00 ea.	\$60.00 ea.
10/8, 14, 29 @ \$225.00	\$200.00 ea.
10/5, 13, 20 @ \$160.00 ea.	\$120.00 ea.
10/22 @ \$450.00	\$400.00
10/7 @ \$130.00 ea.	\$115.00
10/13 @ \$260.00	\$230.00
10/5, 13, 20 @ \$225.00	\$175.00
10/29 @ \$450.00	\$350.00

TOTAL REFUND DUE AGENCY \$730.00

PLEASE ACKNOWLEDGE

Signed: BF

~~(initials)~~ (not received as of 12/3/76)

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 12/6/76

Contract No. 19888

Dated 9/16/76

Client JCRC

To: KFDM-TV
Beaumont Tex
PeTry

PLEASE CANCEL THE FOLLOWING:

1:30 10/22
10:30-12N
\$80 gross
\$68 net

Reason for Cancellation:

STATION MISSED SPOT

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: Bern W. Jiran

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 3

Date 12/7/76

Contract No. 19042 & 19043

Dated 7/9/76

Client JCPC

To: KQVR Radio

Sumner, Ga

Chillico

This is to be attached to and form a part of our contract to show change in: _____

FROM:

72 total spots @ \$6.47
\$ 465.24

TO:

65 total spots @ \$6.47
\$ 420.55

Credit due agency: \$ 38.50 net
\$ 45.79 gross

PLEASE ACKNOWLEDGE

Signed: BF

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1
Date 12-8-76
Contract No. 21112
Dated 9-27-76
Client S.C.P.C.

To: TV - Miami - Fla.
Mr. Mark Randall
100 Park Ave.

NY, N.Y. 10017 - (212) 755-1111 Ind. V.C.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

12/16 Weds. A.M. 10:00, talked to Mr. Randall,
we discussed and agreed on what

proposal at 40.80
2 spots at 75.00 = 150.00
190.80 (proposed amount)
100.00
90.80

Claim is for 1/16 = 1 net credit
due us

190.83
Signed: Gene Carl

PLEASE ACKNOWLEDGE

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 12/9/76

Contract No. 22758

Dated 10/19/76

Client 1976 Democratic
Presidential Campaign
Committee, Inc.

To: WKCM - Hawesville, Ky.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

station owes agency \$4.36 gross, \$3.71 net
for spots which were run & not ordered.

PLEASE ACKNOWLEDGE

Signed: Barbara Fairchild

79040150307

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1
Date 12/10/70
Contract No. 20881
Dated 9/21
Client JCP

To: WDHO TV
Toledo Ohio

This is to be attached to and form a part of our contract to show change in: Rate

FROM:

TO:

:30 5-5:30 P 11/1
60.00

:30 5:5:30 P
11/1
60.00

@ station owes
agency
new contract
TOTAL 280.00 gr
10.00 grass
8.50 net

PLEASE ACKNOWLEDGE

Signed: [Signature]

790001-0307

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/10/76

Contract No. _____

Dated _____

Client _____

Radio (?)

To: WLLF

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

14.00 net

16.47 gross

PLEASE ACKNOWLEDGE

Signed: _____

79040170300

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/18/76

Contract No. _____

Dated _____

Client 1976

Radio

To: WGH

Hampton, Va.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

*90.95 net
107.00 g.*

PLEASE ACKNOWLEDGE

Signed: _____

79040150310

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/15/76

Contract No. _____

Dated _____

Client 1976

7904015031

To: WHEC -TV

Rochester, NY

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

170.00 net
200.00 g

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/13/76

Contract No. _____

Dated _____

Client _____

To: KMBZ-KMBR

Kansas City, Mo

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

61.20 net
72.00 g.

PLEASE ACKNOWLEDGE

Signed: _____

7604015031

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/13/76

Contract No. _____

Dated _____

Client _____

Radio

To: WYDK

Wadon, NC

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

3.90 net
4.59 gross

PLEASE ACKNOWLEDGE

Signed: _____

7904013081

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/13

Contract No. _____

Dated _____

Client 1974

Radio

To: WIS

Grand Rapids, Mich

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

219.00 net
257.65 g

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/13/76

Contract No. _____

Dated _____

Client _____

Radio

To: WONE / WTUE

Dayton, Ohio

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

16.15 net
19.00 gross

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

419

RIDER

Rider No. _____

Date 12/13/76

Contract No. 16921

Dated _____

Client 1976 JCPX

To: WZZM-TV
Grand Rapids, Mi

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

station missed spots on:

- 10/14 @ \$40.00
- 10/14 @ \$80.00
- 10/14 @ \$120.00
- 10/28 @ \$40.00
- 10/31 @ \$300.00 - five minute
- \$580.00 gross refund due agency

535.50 net

630.00 gross

charge → + 50.00
\$630.00
gross

- 10/18 @ \$375 40
- 10/18 @ \$25 40
- 10/25 @ \$375 40
- total paid \$775

- 10/18 @ \$300
- 10/18 @ \$125
- 10/25 @ \$300
- \$725 actual total

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309 / Area Code 404/892-3581

RIDER

Rider No. 01

Date December 14, 1976

Contract No. 22217

Dated October 18, 1976

Client 1976 Democratic
Presidential Campaign
Committee, Inc.

To: WMFJ

Daytona Beach, Florida

Pro/Meeke

Rip-100 Jones (Mary Ashfield)

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

68 advertising spots
at \$3.53 =
\$240.04 net total

72 advertising spots
at \$3.53 =
\$254.16 net total

\$1412 due to Gerald Rafshoon Advertising, Inc.
1422 West Peachtree St, N.W.
Atlanta, Ga. 30309

PLEASE ACKNOWLEDGE

Signed: JAR for Barbara
Fauschold

72340130017

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1
Date 12-14-76
Contract No. 17888
Dated 10/20/76
Client _____

To: WSTJ (radio)
Winston Salem, N.C.
910 P.C. Tavern - Guild
433-1700

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

to-day report to above, and they acknowledged that we are now a \$3.50 on this contract.

15	12.00 = 7.50	they supplied	6 x 12.00 = 72.00
15	10.50 = 157.50		494 7. = 343.00
51	7.00 = 357.00		16 x 10.50 = 168.00
	<u>Total 556.50</u>		<u>583.00</u>

difference due us $3 \frac{50}{100}$

PLEASE ACKNOWLEDGE

Signed: Gene Carl

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1
Date Dec 15, 1976
Contract No. 23417 and 23421
Dated 10/20/76 and 10/20/76
Client Carter/M. M. M. P.C.

To: WGBR - Goldsboro, N.C.
ATTN. Station Manager
P.O. Box 207,
Goldsboro, N.C. 27530

in file 659-660

This is to be attached to and form a part of our contract to show change in: _____

~~FROM:~~
on both contracts we ordered:
42 spots @ 3.44
10 " @ 1.88
28 " @ 2.38

~~TO:~~
according to your affidavit you supplied:-
only 41; - As you owe us 3.44
only 9; " " " 1.88
all you ran 30 here, we do not accept

TOTAL NET
OWE US 5.32

PLEASE ACKNOWLEDGE

Signed: Gene Carl

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/15/74

Contract No. _____

Dated _____

Client 1974

To: WMC

Memphis, TN

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

51.00 net
60.00 gross

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/15/74

Contract No. _____

Dated _____

Client 1974

To: WLEE

Richmond, Va

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

1.70 net
2.00 g

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFF

1422 West Peachtree Street
Atlanta, Georgia 30309

To: KOB

Albuquerque

This is to be attached

FROM

PLEASE ACKNOWLEDGE

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/15/74

Contract No. _____

Dated _____

Client 1974

Radio

To: WRAD

Radford, Va

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

32.00 nt

37.65 g

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1
Date 12/16/76
Contract No. 19469
Dated 9/16/76
Client JCP

To: WTOL -TV
Toledo Ohio

This is to be attached to and form a part of our contract to show change in: Rate + Date

FROM:

:30 10/14 730-8:00P
187.00gr

TO:

:30 10/29 7:30-8P
179.00

Due to
Pres. Speck
Oked
By Charlene
Carl.

agency due
8.00 gr
\$ 6.80 net

PLEASE ACKNOWLEDGE

Signed: Barry W. [Signature]

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/17/76

Contract No. 1783 or 1723

Dated _____

Client _____

Radio

To: WIMV-D

Mt. Vernon, Ohio

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

*90.07 net
105.97 gross*

PLEASE ACKNOWLEDGE

Signed: _____

79040130320

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.

Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date _____

Contract No. _____

Dated _____

Client _____

To: WKPT

Kingsport, TN

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

34.00 net
40.00 g.

PLEASE ACKNOWLEDGE

Signed: _____

790401630346

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Radio

Rider No. _____

Date 12/20/70

Contract No. _____

Dated _____

Client _____

To: WILD

Boston, Mass

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

*6.80 net
8.00 gross*

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.

Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/20

Contract No. _____

Dated _____

Client _____

To: KBTU

Denver, Colo.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

42.50 net

50.00 gross

PLEASE ACKNOWLEDGE

Signed: _____

79040150333

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/20

Contract No. _____

Dated _____

Client _____

To: Des Moines Register Tribune

Des Moines, Iowa

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

55.99 net

65.87 gross

PLEASE ACKNOWLEDGE

Signed: _____

79040130349

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/20/76

Contract No. _____

Dated _____

Client _____

To: TAE FRESNO BEE

FRESNO, Ca.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

37.57 net

44.20 gross

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/20/76

Contract No. _____

Dated _____

Client _____

To: CBS Network

NY, NY

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

Credit memo:
11-16-0020-799

799.00 net
940.00 gross

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/20/76

Contract No. _____

Dated _____

Client _____

To: Catholic Major Mktg Rsp.

NY

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

1131.81 net

1331.57 gross

PLEASE ACKNOWLEDGE

Signed: _____

7936013032

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309 / Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/20/76

Contract No. _____

Dated _____

Client _____

Radio

To: WUFO

Amherst, NY

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

10.20 net
12.00. gross

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.

Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/20/76

Contract No. _____

Dated _____

Client _____

Radio

To: KNEW

Oakland, Ca.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

missed 1 spot

29.75 net

35.00 gross

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/20/76

Contract No. _____

Dated _____

Client _____

To: WRAL - FM

Raleigh, NC

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

122.40 net
144.00 gross

PLEASE ACKNOWLEDGE

Signed: _____

7904013030

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/22/14

Contract No. _____

Dated _____

Client _____

Radio

To: WOPA

Oak Park, Ill

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

147.00 net
172.95 gross

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/23/74

Contract No. _____

Dated _____

Client _____

To: WJZZ

Burlington, NJ

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

27.78 net
32.68 gross

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.

Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/23/76

Contract No. _____

Dated _____

Client _____

To: KSWO-TV

Sawton, Oble

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

spt run on error

*36.75 net
43.24 g.*

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/882-2581

RIDER

Rider No. _____

Date 12/23/71

Contract No. _____

Dated _____

Client _____

To: WCCM - AM

Flaxese City, Mi.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

spots missed

*57.09 net
67.17 g*

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.

Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/23/76

Contract No. _____

Dated _____

Client _____

To: WCCW-FM

Traverse, Mi

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

missed 30 spots. $4.91 = 147.30$
 125.20 n

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/23/74

Contract No. _____

Dated _____

Client _____

To: WHM I

Howell, ~~At~~ Mi.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

missed 13 spots @ 4.50 = 67.50g
27.37 net

PLEASE ACKNOWLEDGE

Signed: _____

79040130341

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

*2 copies sent to JUDY
" " to [unclear]
" " here*

RIDER

Rider No. 1
Date 12/27/76.
Contract No. our 17796
Dated 10/20/76.
Client Carter Pol. Camp.

To: WGAI Radio Station
Box 1408
Elizabeth City, N.C. 27909
att: Tom Campbell

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

Please make refund in amount of \$16.00
your invoice/offidavit indicates a credit in
that amount.
your prompt attention will be appreciated.

PLEASE ACKNOWLEDGE

Signed: Gene Carl.

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/28

Contract No. 21650 & 21651

Dated _____

Client _____

To: KTVN

Las Vegas, Nevada

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

see attached sheets

Rider 1 cont 21650 43.35 due agency

Rider 1 cont 21651 7.22 due station

station returned rider 1 cont 21651

36.13 net
42.50 g- } refunded agency

PLEASE ACKNOWLEDGE

Signed: _____

79010100343

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/28

Contract No. _____

Dated _____

Client _____

R

To: WFPG

Atlantic City, NJ

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

spots 10/25 - 10/31

not run

66.00 net

77.65 gross

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/28

Contract No. _____

Dated _____

Client _____

To: ~~KADA~~ KVVU

Henderson, Nev.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

29.75 net
35.00 gross

PLEASE ACKNOWLEDGE

Signed: _____

79000150043

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 12/28

Contract No. _____

Dated _____

Client _____

To: The News

NY, NY

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

refund Oct.

*72.49 net
85.28 gross*

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1.
Date 12/30/76
Contract No. 18134 (file 503)
Dated 10-16-76
Client Carter Pol. Camp

To: WIBU- Radio
1245 Washington Ave;
POynette, Wisc. 53704

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

your affidavit/invoice indicates

\$390.25 gross

331.71 net

We paid and our contract indicates

392.75 gross

333.84 net

accordingly you owe us

→ 2.13 Net ref. DUE

PLEASE ACKNOWLEDGE

Signed: _____

Gene Carl
(file 503)

79030130347

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/22/3/76

Contract No. _____

Dated _____

Client _____

To: WJVA

South Bend, Ind

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

8.50 net
10.00 gross

PLEASE ACKNOWLEDGE

Signed: _____

79040130849

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/3/77

Contract No. _____

Dated _____

Client _____

To: WRBR

South Bend, Ind

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

17.85 net
21.00 gross

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/3/77

Contract No. _____

Dated _____

Client _____

Radio

To: K502

San Mateo, Ca

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

36.13 net

~~50.00~~ gross

42.50 /

PLEASE ACKNOWLEDGE

Signed: _____

79740150850

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/3/76

Contract No. _____

Dated _____

Client _____

To: K502

San Mateo, Ca

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

54.17 net
63.72 gross

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/4/77

Contract No. _____

Dated _____

Client _____

To: WIS - TV

Columbia, SC

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

89.25 net
105.00 gross

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/5/77

Contract No. _____

Dated _____

Client _____

R

To: WSPC

Chicago, Ill.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

29.75 net
35.00 gross

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date _____

Contract No. _____

Dated _____

Client _____

To: WPRO-AM/FM

Providence, RI

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

74.92 net
88.14 gross

PLEASE ACKNOWLEDGE

Signed: _____

79040150354

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.

Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/6/77

Contract No. _____

Dated _____

Client _____

To: WCIN - Radio

Cincinnati Ohio

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

12.75 net
15.00 g

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1
Date 1-17-1977
Contract No. 23118
Dated 10-19-1976
Client J.C.P.C.

To: Kite - San Antonio, Texas
Robert Jones
Radio Advertising

This is to be attached to and form a part of our contract to show change in: _____

FROM:	Corrected Billing	TO:
	22 @ 6.00 net credit	112.20
	* 7 @ 5.95 net credit	41.65
	Net Credit due	<u>153.85</u>

x spots missed in error

Refund 153.85 net
181.00 Gross

PLEASE ACKNOWLEDGE

Signed: Sheila Harland

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

10/24 in drive
revised
Rider 1

RIDER

Replaces rider 1
dated 11-19-76

1 for

Rider No. 1A

Date 1-7-77

Contract No. 2342 (10-25-76) 2336 (10-25-76)

Dated 10/25-76

Client J.C. = C.

To: WSPD-AM - Toledo, O.
C.B.S. Radio Spot Sales
Att: Mr. Joe Sieren
233-8281 - talked to Potter

This is to be attached to and form a part of our contract to show change in: _____

was figured
10/26-11/1
ordered 12 spots @ 3.00 gr.

at on order 23493
ordered 2 spots @ 3.00 = 6.00

TO: now only 9 spots owe age
3.00 = 9.

2 1/2 (2 m.g.'s) @ 3.00 = 12.00
6.00
6.00
3.00
or 4 g.
M

PLEASE ACKNOWLEDGE

Signed: Glenn Cass

GERALD RAFSHOON ADVERTISING, inc.

Inv 479

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 1/8/76

Contract No. 18217

Dated 10/16/76

Client J.C.P.C.

To: WCEN Radio

Mount Pleasant, Mi.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

Station missed spots
72x @ \$5.50 net
\$396.00

TO:

changed rates
30x @ \$4.50 net
37x @ \$5.50 net
\$332.50

refund due agency \$57.50 net
\$67.65 gross

PLEASE ACKNOWLEDGE

Signed: Bof

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Inw 480

RIDER

Rider No. 1

Date 1/8/76

Contract No. 18216

Dated 10/10/76

Client JCP

To: WCEN Radio

Mount Pleasant, Mi.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

Station missed spots & changed rate:
8 x @ \$5.50 net
\$44.00 net

TO:

3 x @ \$4.50 net
5 x @ 5.50 net
\$41.00 net

refund due agency. \$3.00 net
\$3.53 gross

PLEASE ACKNOWLEDGE

Signed: B. J.

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/10/77

Contract No. _____

Dated _____

Client 1976 SCPC

R

To: WPAX

Gadsden, Ala

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

13.90 net

16.36 gross

PLEASE ACKNOWLEDGE

Signed: _____

79040153860

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/10/77

Contract No. _____

Dated _____

Client 197A

7904013036
-- To: KARM

FRESNO, Ca.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

6.80 net
8.00 gross

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/10/77

Contract No. _____

Dated _____

Client 1976 JCPC

R

To: KSDO

San Diego Ca.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

35.70 net
42.00 gross

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/8/77

Contract No. _____

Dated _____

Client _____

R

To: WMOR

Marshead, Key

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

13.57 net
15.97 gross

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/11/77

Contract No. _____

Dated _____

Client 1976 JCP

To: KPGV

Wesley, Jy
~~STONER~~

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

spot missed 10/29

28.90 net
34.00 gross

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/12/77

Contract No. _____

Dated _____

Client _____

R

To: WCAY

Cayce SC

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

1.00 net
1.17 gross

PLEASE ACKNOWLEDGE

Signed: _____

79040130865

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/13/77

Contract No. _____

Dated _____

Client _____

To: WSJV-TV

Richard And

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

1/11/77 60 sec spot ran as a 30

refund 25.00 gross
21.25 net

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

*billed
Jan. 6 11*

RIDER

Rider No. _____

Date 1/13/77

Contract No. _____

Dated _____

Client _____

Indiana Production

To: 1125 TV - TV

Elkhart, Ind.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

production

*3.00 net
3.23 gross*

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1122 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1.
Date 1-14-77
Contract No. 17235
Dated 10-15-76
Client J.C.P.C.

To: WIMA-FM
LIMA, CA.

79040150068

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

10 spots missed, supplied 100 - ordered 110
10 @ 5.50 gr = 55.00 (letter attached)

46.75 net due

our file 496

rec'd in
grub's ref. file

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/14/77

Contract No. _____

Dated _____

Client 1916 JFC

R

To: WMSJ

SYLVA, NC

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

3.40 net
4.00 g.

PLEASE ACKNOWLEDGE

Signed: _____

79050153069

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/14/77

Contract No. _____

Dated _____

Client 1976 JCPC

R

To: KRLD

DALLAS TX

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

76.50 net
90.00 g.

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

Sub 283

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 11/15/77

Contract No. 21611

Dated 10/6/76

Client JCR

To: WABG
(Savelli Gates)
Greenwood, Miss

This is to be attached to and form a part of our contract to show change in: station
affidavit giving 10% credit

FROM:

TO:

Net of 888.00
Gr. of 1044.73

net of 799.20
Gr of 940.26

Paid 888.00 net 10/7
Adjustment credit due agency
88.80 net
104.47 gross

PLEASE ACKNOWLEDGE

Signed: Marybeth Williams

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

June 14/1

RIDER

Rider No. 1
Date 11/15/77
Contract No. 20995 -
Dated 9/20/76
Client JCRC

To: JEAR
Pensacola
HR-TV - Call Case
355-7701

This is to be attached to and form a part of our contract to show change in: gross rate

FROM:	TO:
141.18 <i>gr</i>	120.00 <i>gr</i>
120.00 <i>net</i>	102.00 <i>net</i>

Refund due agency
gross refund 21.88
net refund 18.00

PLEASE ACKNOWLEDGE

Signed: *M. Williams*

June 142

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____
Date 1/15/77
Contract No. 20997
Dated 9/20/76
Client JCP

To: WEAR

HR-TV - Cal Case

Pennsylvania, Pa.

This is to be attached to and form a part of our contract to show change in: gross rates

FROM:
3304.79 gr
2809.00 net pd

TO:
2809.00 gross
2387.65 net

Refund due agency
495.79 gross
421.35 net

PLEASE ACKNOWLEDGE

Signed: M. Williams

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.

Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/17/77

Contract No. _____

Dated _____

Client _____

To: KAIT-TV

Johnson, Art

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

86.70 net!
102.00

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/17/77

Contract No. _____

Dated _____

Client _____

To: Cincinnati Post

Cincinnati, Ohio

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

rate change

27.99 net
32.93 g.

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1
Date Jan. 17, 1977
Contract No. 18058
Dated 10/29/76
Client J.C.P.C.

79040100376

To: WQXI-AM
Jefferson Pilot Broadcasting
3340 Peachtree Rd. N.W.
Atlanta, Georgia, 30326

This is to be attached to and form a part of our contract to show change in: _____

FROM:
3x@\$66.00
6x@\$34.00
1x@\$46.00

TO:
4x@\$66.00
1x@\$34.00
4x@ 46.00

Refund due of \$28.90 net
34.00 Gross

270

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/17/77

Contract No. 21561

Dated 10/17/67

Client _____

To: WPLG - TV

Miami Fla -

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

missed spot 10/31/76 2-4 p
375.00 net
441.19 gross

PLEASE ACKNOWLEDGE

Signed: 

79940170977

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/17/77

Contract No. _____

Dated _____

Client _____

To: WLS

Chicago, Ill

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

8.50 net
10.00 g

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

RADIO

Rider No. 1

Date 11/18/76

Contract No. 17543

Dated 10/19/76

Client JCPC

To: WADK - Newport, R.I.

Attn: Media Sales South

This is to be attached to and form a part of our contract to show change in: Spot Distribution

FROM:

21x @ \$5.70 = \$119.70 Gross

22x @ \$4.00 = \$ 88.00 Gross

\$207.70 Gross

Less 10% 20.77

\$186.93 Gross

\$158.89 Net

TO:

14x @ \$5.70 = \$ 79.80

18x @ \$4.00 = 72.00

\$151.80 Gross

Less 10% 15.18

\$136.62 Gross

\$116.13 Net

AMOUNT DUE AGENCY: \$42.76 Net

6,032

PLEASE ACKNOWLEDGE

Signed: Gayle Anderson
Gayle Anderson

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/10/77

Contract No. _____

Dated _____

Client 1976 JPC

R

To: WPAY

Portsmouth, Ohio

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

75.28 net
88.57 gross

PLEASE ACKNOWLEDGE

Signed: _____

7904015000

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309 / Area Code 404/892-3581

RIDER

Rider No. 1

Date 1/19/77

Contract No. 18054

Dated 10/29/76

Client _____

R

To: WPLD-AM

Atlanta, Ga.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

contract 196.00 g
refund - 186.00 g

refund due
agency

10.00 g
8.50 net

PLEASE ACKNOWLEDGE

Signed: _____

442

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 1/20/77

Contract No. NAT-6050-N
612-51

Dated 10/14/76

Client _____

To: USSPI Inc

This is to be attached to and form a part of our contract to show change in: _____

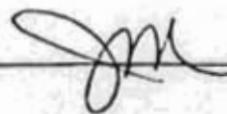
FROM:

TO:

- (a) Pittsburgh Sub. Pub reduced ad size
- (b) Pascack Ually - NJ did NOT run

490.00 NET
576.47 gross

PLEASE ACKNOWLEDGE

Signed: 

7904015000

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1
Date Jan. 21, 1977.
Contract No. 16,768 - 16,769
of 10/14/76 of 10/14/76
Dated _____
Client J.C. political campaign

To: WJPC- Radio
820 South Michigan Blvd,
Chicago, Ill. 60605

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

both contracts above are for 245.00 gross
+ 2555.00 "
\$2800.00 " Total

your invoice shows 2765.00 supplied
with a credit of 35.00 gr.
to Total 2800.00 gr.

Please refund promptly \$29.75 NET
as shown on your invoice

PLEASE ACKNOWLEDGE

Signed: Gene Carl
file 426-4-3L

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1
Date 1-21-77
Contract No. 25473
Dated 1-17-76
Client T.C.F.C.

To: W.F.M.E-FM Radio
171 - Peachtree Lane
Atlanta, Georgia
30309

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

Handwritten notes:
2 spots @ \$5.00 = 11.76
1 spot @ \$5.00 = 11.00
Total = 22.76
(11.76 + 11.00)
Total = 22.76

PLEASE ACKNOWLEDGE

Signed: Gerald Rafshoon

7904015738

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 1/22/77

Contract No. 27794

Dated _____

Client _____

To: KOPK-TV
Las Vegas, Nev

PGW - Tom Blair

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

unauthorized time charge for
10/22 7-8p - ran ~~8:39p~~ 10:39p

pls. send refund 50.00 gross
42.50 net

PLEASE ACKNOWLEDGE

Signed: MIAW

7904315000

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/24/76

Contract No. _____

Dated _____

Client 1976 PC

To: WH TV
Meridian, Miss

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

missed
1:30 6-7pm 10/19/76

20.00 NET
23.53 gross

PLEASE ACKNOWLEDGE

Signed: Jm

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/24/77

Contract No. _____

Dated _____

Client _____

To: KSOM

Ontario, Ca.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

28.90 net
34.00 gross

PLEASE ACKNOWLEDGE

Signed: _____

79044160337

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/24/77

Contract No. _____

Dated _____

Client _____

To: WWS - FM

Detroit, Mich

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

refund

12.75 net
15.00 gross

PLEASE ACKNOWLEDGE

Signed: _____

7904013030

RIDER

Rider No. _____

Date 1/24/77

Contract No. _____

Dated _____

Client _____

To: WCMH

Columbus, Ohio

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

general refund for credit

1215.50 net

1430.03 gross

PLEASE ACKNOWLEDGE

Signed: *JM*

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/24/77

Contract No. _____

Dated _____

Client _____

To: WGN -

Chicago, Ill

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

General credit for deposit

Riders are on
my desk waiting
for station to
designate money
placement

2716.65 net
3196.14 gross

PLEASE ACKNOWLEDGE

Signed: Jm

7 9 0 0 1 3 0 3 7 0

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/25/77

Contract No. 21123

Dated 10/11/60

Client 1976

To: KVED - TV

1107 - Co

Tom E

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

ordered
10/11 9-11pm

can no affidavit
10/17 5:40:25

please refund 213.00g (155.62 net)
spot run at unauthorized time

PLEASE ACKNOWLEDGE

Signed: [Signature]

10005104067

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/25/77

Contract No. _____

Dated _____

Client _____

Radio

To: WRNL

Richmond, Va.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

*mixed 5 spots @ 7.00 35.00g
29.75n.*

PLEASE ACKNOWLEDGE

Signed:  _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1
Date Jan. 25, 1977.
Contract No. our # 18439.
Dated 10-16-76
Client Carter Pol. Camp.

To: WJNO - Radio, Inc.
West Palm Beach, Fla.
33401

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

WE ordered and paid for 72 spots @ 6.⁰⁰ = 432.⁰⁰ gr.
you billed us for and ran ⁴² " @ 6.00 = 252. - gr
you owe us → 180.00 gr
" " " 153.⁰⁰ NET

Please make refund at once
so we may close our file
on this matter

PLEASE ACKNOWLEDGE

Signed: Gene Carl
file 482

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1.
Date 1-26-77.
Contract No. 18399 (file 4)
Dated 10-17-76
Client J.C.P.C.

To: WWL-AM
new Orleans, La.
Katy - 892-3811
Kathy

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

shorted on billing 1 spot @ 47.00
1 " @ 13.00 } gr
= 60.00 gr

51.08 NET

Marcia at Katy + Station
acknowledge shortage;

refund will follow.
(refund not sent to ref.)

PLEASE ACKNOWLEDGE

Signed: Gene Carl

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/27/77

Contract No. ~~22225~~

Dated ~~1/27/76~~

Client _____

To: WSFA - TV

Montgomery, Ala.

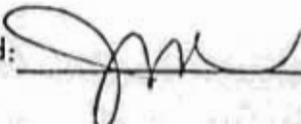
This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

68.00 net
80.00 gross

PLEASE ACKNOWLEDGE

Signed: 

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 02

Date Jan. 27 - 7, 76
~~Jan 13 1976~~

Contract No. 22620

Dated 11-19-76

Client 1976 Democratic
Presidential Campaign
Committee, Inc.

To: WSSO/WSMO-FM
Star/Keville, Miss.
Rep: media sales South

This is to be attached to and form a part of our contract to show change in: _____

FROM: we paid for
8 @ 2.35 net-
~~\$18.80~~ 16.80

TO: you billed us for
8 @ 2.00 net
\$16.00

Station owes agency
\$2.00 net

35d
16.80
2.80
-

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 01

Date Jan. 27-27-
~~Dec 10 1976~~

Contract No. 22619

Dated 10-19-76

Client ~~1976~~ 1976

Democratic Presidential
Campaign Committee, Inc.

To: WSSO/W SMV - FM
Starkville, miss.
Rep - Michia Salls South

This is to be attached to and form a part of our contract to show change in: _____

FROM:

we paid for:
~~80 @~~
72 @ 2.35 =
\$ 169.20 net

TO:

you billed us for:
72 @ 2.00
\$ 144.00 net

Station owes agency
\$ 25.20 net

PLEASE ACKNOWLEDGE

Signed: JAK

GERALD RAFSHOON AD.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3333

RIDE

Handwritten signature

To: W5 M2

2775 Mount Ephraim

Camden N.J.

Tom Roberts

This is to be attached to and form a part of _____

FROM:

Our contract reads
12 spots at 302.40 net
paid to you.

Please send immediately
as we are auditing
closing our books!

PLEASE ACKNOWLEDGE

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/692-3581

RIDER

Rider No. _____

Date Jan. 28, 1977

Contract No. A. 25426-21967
25-127-21-968

Dated _____

Client J.C.P.C.

To: WMZK - Radio - att: James A. Brown, Jr.
2010 Broadrick Tower
Detroit, Mich. 48226

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

Please issue refund in the amount of \$171.60 NET
in accordance with your letter dated Jan. 25, 1977,
by James A. Brown, General Manager.

PLEASE ACKNOWLEDGE

Signed: Gene Carl

7 9 0 4 0 1 0 0 9 9

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1
Date 1-28-77
Contract No. 18216
Dated 10-16-77
Client J.C.P.C.

To: WCEN- Radio
MT. Pleasant, Mich.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

against our order # 18216
we paid for spots \$44.00 NET
you supplied spots, 30.00 NET. - according to your
INVOICE.
\$14.00 NET REFUND DUE
Accordingly you owe us \$14.00 NET.

PLEASE ACKNOWLEDGE

Signed: Gene Carl

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 1/28/77

Contract No. 16992

Dated 10/12/76

Client _____

To: KNX-FM - Los Angeles, Ca

% CBS Spot Sales

Joe Sierra

51 W. 52nd St

NY, NY 10019

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

missed 2 spots @ 52.00 = 104.00 gross
88.40 net

Please send refund to agency

PLEASE ACKNOWLEDGE

Signed: _____

J. Meyman

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 2

Date 1/29/77

Contract No. 16426

Dated 10/11/76

Client 1976 Demo Prod
Camp Comm.

To: KMDX - St. Louis, Mo
To Joe Siemer
CBS Radio Sales

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

ordered 13 spots @ 66.00g	=	858.00
Station ran only 12 @ 66.00g	=	792.00
		<hr/>
refund agency =	66.00g	
		56.10 net

Please send refund

PLEASE ACKNOWLEDGE

Signed: J. Siemer

Inw. 553

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. #3

Date 1/29/77

Contract No. 18632

Dated 10/18/76 611-09 -

Client 1976 Presidential Campaign

To: WLOF - Orlando.

Katz - Bill Aaron

This is to be attached to and form a part of our contract to show change in: run of schedule

FROM:

TO:

The paid net to station 908.72 and 58.08 for above contract. Station missed spots and did not run as ordered. - We ordered by rider #2 36 spots @ \$14.00 and 36 spots @ \$12.30 - station ran 27 @ 14.00 35 @ 12.30 and 8 @ 9.54

Net credit due agency \$64.38 net
75.74 gross

Please refund

PLEASE ACKNOWLEDGE

Signed: Rayburn Williams

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1
Date 1-31-77
Contract No. 276.6.1 (und 2266)
Dated 10-19-76 10-19-76
Client J.C.P.C.

To: WARF - radio
Jasper, Ala.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

30% refund due us together
on both contracts

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 1-31-77

Contract No. 27661 (and 2266)

Dated 10-19-76 10-19-76

Client J.C.P.C.

To:

WARF-radio
Jasper, Ala.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

30% refund due us together
on both contracts

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 1/31/77

Contract No. _____

Dated _____

Client _____

To: KTYD AM/FM

Santa Barbara, Ca.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

refund - 17.85 net
21.00 gross

PLEASE ACKNOWLEDGE

Signed: JM

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1.
Date 2-1-77.
Contract No. 15291 | 18292
Dated 10/19-76 | 10/19/77
Client _____

To: WBET Radio
Elizabethton, Tenn.

This is to be attached to and form a part of our contract to show change in: _____

order 1892 FROM: for Nov (contract # 18292)
order + pd. for 8 x 2.00 spots = 16.00 net
+ \$16.00
+ 144.00 pd. for con contract 15291
= 160.00 net pd.
- 135.00 supplied

TO:
order 18291 for Oct. (contract # 18291)
order + pd. for
72 spots @ 2.00 = \$144. net
supplied 60 spots @ 2.25 Net
= 135.00

= 25.00 net refund due
29.41

PLEASE ACKNOWLEDGE

Signed: Gene Carl

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1.
Date 2-1-77
Contract No. 15291 / 18292
Dated 10/19-76 / 10/14/76
Client _____

To: WBEJ Radio
Elizabethtown, Tenn.

This is to be attached to and form a part of our contract to show change in: _____

order 1892 FROM: for Nov (contract # 18292)
order + pd. for 8 x 2.00 spots = 16.00 net
\$16.00
+ 144.00 pd. for con contract 18291
= 160.00 net pd.
- 135.00 supplied

TO:
order 18291 for Oct. (contract # 18291)
order + pd. for
72 spots @ 2.00 = \$144. net
supplied 60 spots @ 2.25 net
= 135.00

= 25.00 net refund due

PLEASE ACKNOWLEDGE

Signed: Gene Carl

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/2/77

Contract No. 17624 (611-09)

Dated 10-16-76

Client 1976 ^{Rev} Plus Camp

To: WFTP
4100
Metzger
H. Price, Ha 3348

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

omitted 1 spot @ 4.00 g
3.40. net

please send refund
and refer to Inv. 523

thanks

PLEASE ACKNOWLEDGE

Signed: J. Meyner

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Jw. 415

RIDER

Rider No. 1
Date 2/3/77
Contract No. 17280
Dated 10/15/76
Client _____

To: KLIC Radio
Don Zimmerman
1700 Parkview Dr.
Monroe, La. 71201

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

missed 1 spot set -
ordered 72
station ran 71
refund due agency 2.97 net
3.50 gross

PLEASE ACKNOWLEDGE

Signed: J. Meyner

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 2-3-77

Contract No. 21853

Dated 9-30-76

Client J.C.P.C.

To: KEZI-

Eugene, Ore.

% Barb Taylor

Media Sales South, 351-9288

This is to be attached to and form a part of our contract to show change in: _____

FROM:

contract was for
invoice is for

TO:

3293.00 gr
3258.00 gr
difference 35.00 gr.

Explanation: -

spot for 35.00 on (ordered 8 spots at 35.00,
only 7 "supplied")

Oct. 12th was not run,
(according to invoice). This accounts for
\$35.00 discrepancy.

Called Barb. to-day to ask
for refund.

PLEASE ACKNOWLEDGE

Signed: Gene Carl.

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 2/4/77

Contract No. _____

Dated _____

Client JCAC

To: KBEE-AM

Modesto, Ca.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

refund

TO:

25.92 net
30.50 gross

PLEASE ACKNOWLEDGE

Signed: JM

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 4
Date 2/4/77
Contract No. 21671
Dated 10/4/76
Client 1976 Dem. Pres. Camp. Com., Inc

To: WBR, Knoxville, In.
Katz - American
John Johnson

This is to be attached to and form a part of our contract to show change in: Spot #'s 1 DNR

FROM:

TO:

10/15 130 7-730 @ 125.⁰⁰

Refund

"DNR due special prog."

Per your records, above spot DNR
(affidavit)

Please send refund immediately -

(see attached
copy of your
affidavit)

\$125.⁰⁰ Gross
\$106.25 Net

PLEASE ACKNOWLEDGE

Signed: Charlene Blevins
Accounting
@ Grand Adsit

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. #1

Date 2/4/77

Contract No. 20941

Dated 7/23/76

Client 1976 Demo Pres Camp

To: KFVS - Cape Girardeau, Mo.

needed
R. Wells

This is to be attached to and form a part of our contract to show change in: rate

FROM:

TO:

10/10 spot check have been
\$30 - billed @ \$60 - \$30 gross credit
due me -

PLEASE ACKNOWLEDGE

Signed: M. Williams

79030150714

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/5/77

Contract No. 18278

Dated 10/19/76

Client 1976 News Press

To: WDXB
Chattanooga, Tenn.

To Media Sales Dept

This is to be attached to and form a part of our contract to show change in: gross offinvoice

FROM:

TO:

gross contract 522.30 - gross offinvoice 505.20

Gross difference due
us: 17.10
Net \$14.53

Please send immediately

PLEASE ACKNOWLEDGE

Signed: M. Williams

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date _____

Contract No. _____

Dated _____

Client _____

To: WGN

Chicago, Ill

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

refund primary —

909.30 net

1069.79 gross

*part of ck # 009028
\$ 3625.95*

*SCPC media check refunds money to
campaign*

PLEASE ACKNOWLEDGE

Signed: _____

gm

79040110916

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/5/77

Contract No. 18589

Dated 10/17/76

Client 1976 Demo Pres
Campaign Committee

To: WJFC
P.O. Box 740
Somerset, Ky

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

Credit refund from your affiliate
.16 net

as this is federal funded, must
account for all money so I
must ask that you refund the
credit you show -

PLEASE ACKNOWLEDGE

Signed: Judy Meurer

fnw 073

GERALD RAFSHOON ADVERTISING, inc.
1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309 / Area Code 404/892-3581

RIDER

Rider No. 1
Date 2/8/77
Contract No. 20640
Dated 9/15/76
Client 1976 Demos Pres
Campaign

To: WUATR
Utica, N.Y.
90 Sec TV

This is to be attached to and form a part of our contract to show change in: miscel spots

FROM:

TO:

1 spot miscel 10/2 @ \$30
1 spot miscel 10/6 @ \$60

Refund due agency;
76.50 net
90.00 net

PLEASE ACKNOWLEDGE

Signed: M. Williams

606

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. _____

Date 2/8/77

Contract No. 22173

Dated 10/19/76

Client 1976 Demo Pub
Campy Comm

To: WITN - TV
Washington, NC
KATZ
J.S. LaCroy

This is to be attached to and form a part of our contract to show change in: _____

2. your invoice
FROM: #1358-010822
OCT. 1976

TO:

ordered 10/25 9-11p ran 10/27 9:59
unauthorized make-good
Please send refund now
225.00 gross
191.25 net

PLEASE ACKNOWLEDGE

Signed: J. M. [Signature]

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 2

Date 2/8/77

Contract No. 23062 011-24

Dated 10/19/76

Client 1976 Dem. Pres

To: WTLD AM/PM
Super Miss

Southern Spot Sales
Mary O'Shields

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

missed 1 spot @ 2.40 net
2.82 gross

PLEASE ACKNOWLEDGE

Signed: J. Meisner

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GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/9/77

Contract No. 17468

Dated 10/15/76

Client 1976 Demo

Plus Camp Comm.

To: WWCM - AM/FM
Brazie, Ind

Jack Masla

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

agency paid 1.00 net too much
contract written in error

please send refund

1.00 net
1.18 gross

PLEASE ACKNOWLEDGE

Signed: J. Meyner

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.

Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 2/9/77

Contract No. _____

Dated _____

Client _____

To: WBKB-TV

Alpena, Mich

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

off air 10/24 — 49.00 net
57.65 gross

PLEASE ACKNOWLEDGE

Signed: J Meyner

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 2/10/77

Contract No. _____

Dated _____

Client _____

To: NBC Network

This is to be attached to and form a part of our contract to show change in: _____

FROM:
*general
refund*

TO:
*18,113.22 net
21,333.73 gross*

see attached letter

PLEASE ACKNOWLEDGE

Signed: *Jm*

GERALD RAFSHOON ADVERTISING, inc.
1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____
Date 2/10/77
Contract No. 18633
Dated 10/13/76
Client 1976 Demo Pres
Camp Comm

To: WLOF, Orlando, Fla

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

missed 2 @ 9.24 net = 18.48
in NOV 21.74

Please send refund now

PLEASE ACKNOWLEDGE

Signed: Meiner

524

GERALD RAUSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/10/77

Contract No. 17712

Dated 10/17/77

Client _____

To: WEEE-FM

Box 387

Jaylorsville, Ill 62568

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

missed 1 spot @ 4.00 net
4.71 gross

PLEASE ACKNOWLEDGE

Signed: JM

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 2

Date 2/10/77

Contract No. 21283

Dated 9/24/76

Client 1976 Demos Pres

To: KATU

Portland, Or

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

\$ 30.00

adj for 30 sec. remove for 160 sec

unauthorized date change refund
10/28 7-7:30 P Munch on 10/27

325.00

80.00

missed spot 10/18 3:30-4:30 P

435.00

369.75

PLEASE ACKNOWLEDGE

Signed: JM

NBC Financial

A Division of
National Broadcasting Company, Inc.

Thirty Rockefeller Plaza
New York, N.Y. 10020 212-247-8300

January 31, 1977

Mrs. Charlene Carl
Vice President & Media Director
Gerald Rafshoon, Inc.
1422 Peachtree Street, N.W.
Atlanta, Georgia 30309

Dear Mrs. Carl:

We are pleased to enclose our check in the amount of \$18,113.22 representing a full refund of your advance payments for the 1976 Presidential Campaign of Jimmy Carter.

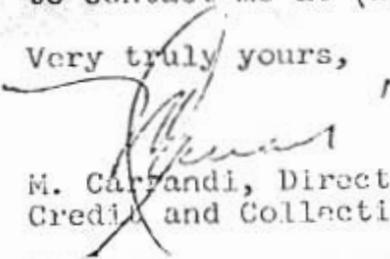
We are attaching detailed statements for December 31, 1976 and invoices to substantiate the refund.

In summary, this is what our records show:

Total credit balance at 12/31/76	\$17,988.13
Credits issued in January 1977	125.09
	<u>\$18,113.22</u>

Should you have any questions, please do not hesitate to contact me at (212) 664-4444, ext. 3811.

Very truly yours,


M. Carfandi, Director
Credit and Collections

MC/db

Encs.

cc: N. Turner

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. #2

Date 2/11/77

Contract No. 21254

Dated 2/23/76

Client 1976 Democratic
Pres Campaign

To: KOLR
Springfield, Mo

Attn: Katz
Barbara

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

Per affidavit \$20.00 gross credit due
Please send immediately \$17.00 net

PLEASE ACKNOWLEDGE

Signed: M. Williams

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. #2

Date 2/1/77

Contract No. 21254

Dated 9/23/76

Client 1976 Democratic
Pres Campaign

To: KOLR
Springfield, Mo

Attn: Katy
Barbara

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

*Plr affidavit \$20.00 gross credit due
Please send immediately \$17.00 net*

PLEASE ACKNOWLEDGE

Signed: *J. Williams*

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____
Date 2/11/77
Contract No. 21284
Dated 9/24/76
Client 1976 Demo Prod

To: KTAU-TV
Portland, Or.

This is to be attached to and form a part of our contract to show change in: rate

FROM:

11/1 9:30-10:30A @ 70.00

pd 70.00
actual cost 40.00

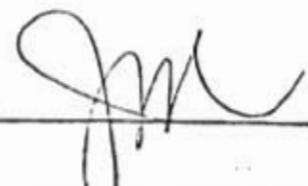
TO:

per: affidavit
ran at 9:35A for 40.00

30.00 refund gross
25.50 net

PLEASE ACKNOWLEDGE

Signed: _____



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GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1
Date 2/11/77
Contract No. 21498
Dated 9/23/76
Client 1976 Demo Pro

To: WLVA-TV
Lynchburg, VA

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

missed spot

11/1

10AM-NOON @

16.00 gross

13.60 net

PLEASE ACKNOWLEDGE

Signed: [Signature]

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 2/11/77

Contract No. 15909

Dated 10/12/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

REVISION OF CANCELLATION

To: WBBM-AM Chicago, Illinois

CBS SPOT SALES

ATTN: Joe Sierex

233-8281

PLEASE CANCEL THE FOLLOWING:

5:30-10 am 1x 10/15 @140
10 am-3 pm 1x 10/15 @ 34
7 pm-12m 4x 10/15, 16, 17, 18 2x @25
2x @15

REFUND DUE AGENCY \$494.00 GROSS

419.90 NET

CC: WBBM-AM

Reason for Cancellation:

Limitations

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: _____

Invoice 408

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Aren Code 404/892-3581

RIDER

Please remit immediately as all unpaid refunds will be turned over to and collected by the IRS upon completion of this Internal Audit on 2/25/77.

Rider No. 1

Date 2/12/77

Contract No. 16547

Dated 10/12/76

Client 1976 Dem. Pres. Camp
Comm., Inc.

To: KLE, Galveston, Texas

Attn: Station Manager

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

Per your affidavit, you missed one spot @ \$6.00 Gross. Your affidavit shows a Gross total of \$402.00, our order was for a gross total of \$408.00. Therefore, you owe us 6.00 Gross, 5.10 Net

PLEASE ACKNOWLEDGE

Signed: Charlene Blewins
Acting - G. Rafshoon Adv.

Inv. 108

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Please remit immediately as all unpaid refunds will be turned over to and collected by the IRS upon completion of this Internal Audit on 2/28/77.

Thank you.

Rider No. 2

Date 2/12/77

Contract No. 16511

Dated 10/11/77

Client 1976 IBM Pres Group Comm, Inc.

To: KVIL - AM/700 Dallas, TX

Attn: Station Manager

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

We ordered: *56 spots @ 55.⁰⁰ = 3,080.⁰⁰ g
 39 " @ 44.⁰⁰ = 1,716.⁰⁰ g
 21 " @ 33.⁰⁰ = 693.⁰⁰ g

For total of 5,489.⁰⁰

You ran *55 spots @ 55.⁰⁰ = 3,025.⁰⁰
 *40 spots @ 44.⁰⁰ = 1,760.⁰⁰
 21 spots @ 33.⁰⁰ = 693.⁰⁰

5,478.⁰⁰

*We ordered and paid for one spot @ .55⁰⁰ that you ran at .44⁰⁰. Therefore, you owe us: 411.⁰⁰ Gross, 9.35 Net

PLEASE ACKNOWLEDGE

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309 / Area Code 404/892-3581

Invoice
408

RIDER

Rider No. 1

Date 2/12/77

Contract No. 16526

Dated 10/12/76

Client 1976 Democratic Pres.
Camp. Comm., Inc.

To: KSCS-TV-Dallas, TX

Attn: Station Manager

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

You missed 4 spots @ 15⁰⁰ = 60⁰⁰ Gross

Net Refund due us: 51⁰⁰ Net

(Re: your invoice # 1432)

Please remit immediately, as all unpaid refunds will be turned over to and collected by the IRS on completion of this Internal Audit on 2/28/77

Thank you,

PLEASE ACKNOWLEDGE

Signed: Charlene Blewett
Accounting, G. Rafshoon Adv.

Dw. 408

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/12/77

Contract No. 16520 611-43, 36

Dated Oct. 11, 1976

Client 1976 Demo Pres Camp
Comm., Inc.

To: KRLD - Dallas, Texas

Attn: Station Manager

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

On your affidavit, you missed:

- 1 spot @ 50⁰⁰ on 10/25
- 1 spot @ 25⁰⁰ on 10/30
- 1 spot @ 15⁰⁰ on 10/15

For a total refund due us = 90⁰⁰ Gross

76.50 Net.

* Please send your remittance immediately, as all unpaid refunds due will be turned over to and collected by the IRS on completion of this in-house audit on 2/28.

Thank you.

PLEASE ACKNOWLEDGE

Signed Charlene Blewins

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Invoice 409

I realize this is a small RIDER amount - But we paid you with Federal money - and must account for each dime! And to this end, please send remittance immediately, as all unpaid refunds due will be turned over to & collected by the IRS upon completion of this internal audit on 2/28/77. 2 back up.

Rider No. 2
Date 2/12/77
Contract No. 16542 (611-13)
Dated 10/12/76
Client 1976 Democratic Pres Campaign Comm, Inc.

To: KOEZ - Beaumont, Texas
4945 Jannett Rd.
Beaumont, TEXAS 77705

Attn: Delaney, Gen. Sales Manager

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

Per. Rider # 1:

5 spots @ 7.00 g.	= 35.00 g	→	6 spots @ 7.00 g.	= 42.00 g
2 spots @ 6.50 g.	= 13.00 g	→	1 spot @ 6.50 g	= 6.50 g
<u>7 spots @ 48.00 g.</u>		→	<u>7 spots @ 48.50 g</u>	

We paid you the additional 50¢, 43¢ net. However, per your affidavit/invoice, you ran the 7 spots as originally ordered. Therefore, please send refund of 43¢. \$

PLEASE ACKNOWLEDGE

Signed Cherene Blevins
Final Audit

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/12/77

Contract No. 18735

Dated 10/19/77

Client 1976 Dean. Pico. Corp. Conn
Inc.

To: KTRB-TV
Produce, Calif.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

6 X @ 4.75 = 28.50
2 X @ 6.50 = 13.00
41.50 GROSS
35.28 NET

TO:

6 X @ 4.75 = 28.50
2 X @ 6.50 = 13.00
41.50 Gross
35.27 NET

Station owes agency .01¢.

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 2

Date 2/12/77

Contract No. 18532

Dated 10/16/76

Client 1976 Home. Prod. Camp.
Comm., Inc

To: KAVR
Apple Valley, Calif.

This is to be attached to and form a part of our contract to show change in: rates

FROM:

$74 \times 3.46 = 256.04 \text{ gross}$

TO:

$74 \times 2.50 = 185.00 \text{ gross}$

To cancel rider #1, dated 10/21/76. Station
billed spots @ \$2.50. gross.

Station owes agency \$60.38 NET.

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 2/12/77

Contract No. 17098

Dated 10-16-76

Client 1976 Dems Plus
Camp. Comm.

To: WFMJ
Youngstown, Ohio

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

missed 10 spots from Oct.
your affuate shows 110 spots @ 9.41 =
1129.20
this included 10 spots ordered for 11/1
in counting spots can find only 110 please
send refund of \$ 94.10g
79.98 net

PLEASE ACKNOWLEDGE

Signed: [Signature]

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. #1

Date 2/12/77

Contract No. 23158 / 23161

Dated 10/20/76

Client 1976 Demo Presidential
Campaign Committee

To: WCHV
Charlottesville, Va.

Re: Neal Robbins

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

*Rev 73 spots on an order
of 80 spots -*

*gross amt of
refund due agency \$32.00
Net \$27.20*

PLEASE ACKNOWLEDGE

Signed: _____

408

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Please send remittance RIDER
immediately, as all overdue
refunds will be turned over
to, and collected by the IRS
upon completion of this in-house
audit on 2/28/77.

Rider No. 2

Date 2/12/77

Contract No. 116522

Dated 10/12/76

Client 1976 Dem. Pres. Camp
Committee, Inc.

To: WBAP, Dallas, Texas

Attn: Station Manager

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

Per your affidavit, you ran 28 spots @ a total of \$1,255⁰⁰ G.
Correct gross total should have been \$1,271⁰⁰. (See attached
Rider # 1) We will accept your 28 spots as they are the
correct number ordered, however you owe us \$16⁰⁰ G., \$13.60 Net,
for difference.

Plus amount due from rider # 1, \$112⁰⁰ gross
\$350²⁰ Net, for a total due of \$363.80 Net.

PLEASE ACKNOWLEDGE

Signed Charles Blevins
Gerald Rafshoon Advertising

RIDER

Rider No. _____

Date 2/14/77

Contract No. _____

Dated _____

Client _____

To: WWPL (WKEF + WPLP)

Springfield, Mass

This is to be attached to and form a part of our contract to show change in: _____

FROM:

refund

TO:

136.00 net
161.09 gross

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/14/77

Contract No. 16258

Dated 10/8/76

Client 1976 Denis Reed

To: KGO

San Francisco, Ca.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

missed 1 spot 11/1 @ 55.00 gross
46.75 net

please send refund

PLEASE ACKNOWLEDGE

Signed: J. Meyner

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/14/77

Contract No. 20810

Dated 9/17/76

Client 1976 Demos Plus
Comp. Comm

To: WICZ-TV

Binghamton, NY

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

missed entire now buy

please refund 480.00g
408.00 net

please send this now - Our books
close 2/28/77 - all outstanding request
will be turned over to the IRS

PLEASE ACKNOWLEDGE

Signed: J. Meyer

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1
Date 2/14/77
Contract No. 16993
Dated 10/12/76
Client 1976 Dem...

To: KNIX-FM
Los Angeles, Ca

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

Nov 1, 1976
missed 2 spots @ $52.00 = 104.00$
88.40

PLEASE ACKNOWLEDGE

Signed: _____

J. Meyers

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/14/77

Contract No. 17061

Dated 10/15/76

Client 1976 Democratic

Presidential Campaign
Committee, Inc.

To: KPLY Radio
Presert City, Calif.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

74 spots @ 4.⁰⁰ Gross

TO:

72 spots @ 4.⁰⁰ Gross

Station owes agency \$6.80 NET

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. _____

Date 2/14/77

Contract No. _____

Dated _____

Client _____

To: WFHR Radio

Wisconsin Rapids, Wisc

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

Nov cent.

4.44 net

5.22 gross

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 2/13/77

Contract No. 18984

Dated 9/18/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE

To: KXNY Los Angeles
c/o CBS Spot Sales

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

Need credits on following:

10/12 - ordered :30 spot for \$5,000.00 to run 9-10:30 pm. KXNY ran this spot 10/19. We have no authorization given for this change.

10/29 - ordered a :30 spot for \$300.00 to run 7-8 pm. KXNY ran a spot 10/28 at 7:44 pm. We have no authorization given for this change.

10/31 - ordered :30 spot for \$100.00 to run 5:30-6 pm. KXNY ran a spot 10/31 at 8:29 am. We have no authorization for this change.... Must have refunds for these by 2/29/77 for Federal audit.

Refund Due: \$5,400.00 gross
4,390.00 net

PLEASE ACKNOWLEDGE

Signed: Mary Ann Williams

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GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 2
Date 2/15/77
Contract No. 21234
Dated 9/23/76
Client _____

To: WXYZ - Detroit, Mich

ABC Spot Sales
1330 Ave of the Americas
New York, NY 10019
attn: Andy Feinstein

This is to be attached to and form a part of our contract to show change in: _____

~~FROM:~~

~~TO:~~

Station missed spot
:60 10/4 @ 4-6 pm \$ 330.00 gross
280.00 net

PLEASE ACKNOWLEDGE

Signed: J. Feinstein

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GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. # 1

Date 2/15/77

Contract No. 21051

Dated 9/22/76

Client 1976 News Press
Campaign

To: WNEM
Flint Michigan

% MMT - Norm Hayes

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

ordered :30 spot on 9/26 4-6 pm - @ \$63

now 10/7 - not authorized as already
had spot ordered the hour they ran
this spot -

Amount due agency:
\$63.00

"need refund this
month" - 2/77

PLEASE ACKNOWLEDGE

Signed: Mary Ann Williams

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. #1

Date 2/15/77

Contract No. 21346

Dated 9/16/76

Client 1976 Demos Pres
Campaign

To: KRON
San Francisco
70 PMW

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

Request credit of \$400 gross - \$340 net
for spot run 729 P.M. - 10/25/76 - No authorization
in accounting file -

Please send refund
soon as possible

PLEASE ACKNOWLEDGE

Signed: Wayne Williams

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

on June
097

RIDER

Rider No. _____

Date 2/15/77

Contract No. 19470

Dated _____

Client _____

To: KTRE

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

*2 spot missed spots
supposed to be MG on
11/1 -
(No off. for 11/1 contr.)*

PLEASE ACKNOWLEDGE

Signed: *Mason*

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3531

RIDER

Rider No. _____

Date 2/15/77

Contract No. 20809

Dated 9/17/76

Client 1976 Democratic Presidential Campaign Committee

To: WICZ-TV

Binghamton, New York

Rep: Cal Cass

HR-TV

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

YOU MISSED:	10/27	11-12N	100.00
	10/7	11-12N	50.00
	10/15	12-4pm	50.00
		Refund	<u>\$200.00</u>

WE ORDERED:	@ \$120.00	YOU BILLED @ \$240.00
	10/27	5-6 pm
	10/21	5-6 pm
	10/7	5-6 pm

PLEASE CORRECT YOUR BOOKS

10/12 YOU RAN 60 sec.	@ 100.00
WE ORDERED 30 sec.	@ 50.00

CORRECT YOUR BOOKS

9/27 WE ORDERED 60 sec.	12-4 pm	100.00
YOU RAN 30 sec.		<u>50.00</u>
	Refund	<u>50.00</u>

YOU MISSED 10/4 7-7:30 pm 60 sec. @ 120.00 Refund

PLEASE ACKNOWLEDGE
SEE PAGE 2

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 2/15/77

Contract No. 20809

Dated 9/17/76

Client 1976 Democratic Presidential Campaign Committee

To: WICZ-TV

Binghampton, New York

Rep: Cal Cass

HR-TV

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

YOU MISSED:	10/27	11-12N	100.00
	10/7	11-12N	50.00
	10/13	12-4pm	50.00
		Refund	<u>\$200.00</u>

WE ORDERED:	@ \$120.00	YOU BILLED @ \$240.00
	10/27	5-6 pm
	10/21	5-6 pm
	10/7	5-6 pm

PLEASE CORRECT YOUR BOOKS

10/12 YOU RAN 60 sec.	@ 100.00
WE ORDERED 30 sec.	@ 50.00

CORRECT YOUR BOOKS

9/27 WE ORDERED 60 sec.	12-4 pm	100.00
YOU RAN 30 sec.		<u>50.00</u>
	Refund	50.00

YOU MISSED 10/4 7-7:30 pm 60 sec. @ 120.00 Refund

PLEASE ACKNOWLEDGE
SEE PAGE 2

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.
1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1
Date 2/15/77
Contract No. 21365
Dated 9/15/76
Client 1976 Demos Prod

To: KLBK - TV
7400 University Ave
Subrock, GA 30408

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

missed spot 10/19 6-630pm @ 65.00 gross
55.25 net

Please send refund immediately
our books close 2/28/77.

PLEASE ACKNOWLEDGE

Signed: J. Minner

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/16/77

Contract No. 16206

Dated 10/9/75

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE

To: KWBT-TV Los Angeles, Ca.
One National Sales
51 W. 52nd St.
New York, N.Y. 10019

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

Agency ordered 5 a.m. 10/25 @ 7:55-8 pm \$51,090.00
RE: Your invoice #10-06-369 pg 2
Station ran this spot 10/31 @ 7:55-8 pm

As we have no authorization for this date change it is an unauthorized makgood and NOT acceptable.

Please refund agency \$1,690.00 gross (1,606.50 net) by 2/28/77.

Also send refund for 11/23 3-3:30 pm \$150.00. Station ran unauthorized makgood 10/17. (agency already bought that time 2 spot.

Total refund due: \$2,040.00 gross
1,734.00 net

PLEASE ACKNOWLEDGE

Signed: Judy Helmer

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/16/77

Contract No. 21863

Dated 9/30/76

Client 1975 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE

To: KCST-TV San Diego

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

11/1 10:30-3:30 pm 160.00 120.00

Refund due 40.00 gross
34.00 net

PLEASE ACKNOWLEDGE

Signed: _____

Judy Melxner

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
 Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 3

Date 2/16/77

Contract No. 21362

Dated 9/30/76

Client 1976 DEMOCRATIC PRESIDENTIAL
 CAMPAIGN COMMITTEE

To: KCST-TV, San Diego, Ca.

Steve Dickler - Storax

This is to be attached to and form a part of our contract to show change in: rates

FROM:			TO:	<u>Refund Due</u>
10/6,8,12,15,19,25,27,29	10:30-1:30 pm	80.00	60.00	160.00
10/5,13,20	10:30-3:30 pm	160.00	120.00	120.00
10/7,21,28	3:30-5 pm	130.00	115.00	45.00
10/13	3:30-5 pm	260.00	230.00	30.00
10/5,13,20	6-7:30 pm	225.00	175.00	150.00
10/29	6-7:30 pm	450.00	350.00	100.00
10/8,14,29	7:30-8 pm	225.00	200.00	75.00
10/22	7:30-8 pm	450.00	400.00	50.00
				\$730.00 gross
				Total Refund 620.50 net

PLEASE ACKNOWLEDGE

Signed: Judy Williams

783

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. #1

Date 2/7/77

Contract No. 23779

Dated 10/29/76

Client 1976 Demos Pres. Campaign

To: WMBD-TV^{7M} - Alexandria, Pa.

Verbet Lasher

This is to be attached to and form a part of our contract to show change in: totals

FROM:

The ordered:
 25 @ 5.50 = 137.50
 18 @ 4.00 = 72.00
209.50 gross

TO:

Affidavit shows -
 20 spots @ 5.50 = 110.00
 21 spots @ 4.00 = 84.00
194.00 gross

Bal. Due Rafshoon 15.50 gross
13.18 net

PLEASE ACKNOWLEDGE

Signed: M. Williams

783

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. # 1

Date 2/17/77

Contract No. 23780

Dated 10/29/76

Client 1976 Demos Presidential Campaign

To: WYB-FM
Scranton, Pa.

Barbet Lasher

This is to be attached to and form a part of our contract to show change in: totals

FROM:

ordered 2 x 4.00 = 8.00
5 x @ 5.50 = 27.50
35.50 gross

TO:

Bar - per affidavit
2 spots @ 4.00 = 8.00
2 spots @ 5.50 = 11.00
19.00 gr.

Net Due Agency
16.50 gross
14.03 net

PLEASE ACKNOWLEDGE

Signed: M. Williams

463

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. # 2

Date 2/17/77

Contract No. 16891

Dated 10/15/76

Client 1976 News

Pres. Campaign

To: WHPD - AM
Scranton, Pa.

Robert Lasher

This is to be attached to and form a part of our contract to show change in: total billing

FROM:

TO:

We ordered and paid for:
24 spots @ 5.50 = 132.00
19 spots @ 5.00 = 95.00
227.00 gross

Per affidavit WHPD
rev:
8 spots @ 5.00 = 40.00
22 @ 5.50 = 121.00
161.00

Gross refund due agency
66.00
net - 95.60

PLEASE ACKNOWLEDGE

Signed: M. Williams

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 2/77

Contract No. 23343

Dated 10/20/76

Client 1976 Demo Prod
Camp Comm.

To: KPLC-TV

Lake Charles, La

This is to be attached to and form a part of our contract to show change in: _____

~~FROM:~~ MISSED

~~TO:~~

11/1 9:30 PM

68.00 g
57.80 net

Station pd ch# 11707
1/28/77

55.42 net

balance due agency

2.38 net
2.80 gross

PLEASE ACKNOWLEDGE

Signed: J Meyer

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

418
417

RIDER

Contract

418 # 417

Rider No. 16-328 16-327

Date 2/17/77

Contract No. above

Dated 10/12

Client 1976 Democratic
Presidential
Campaign

To: WCAZ
Philadelphia

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

Spots missed per affidavit

~~1248.32~~ *Net refund*
covering above
contracts

Gross
1468

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/17/77

Contract No. 23245

Dated 10/20/76

Client _____

To: WSM Radio
Nashville, In

Crystal Co

~~This is~~ to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

18 @ \$44
9 @ \$35
9 @ \$22

24 @ \$44
5 @ 38

Total contract. \$1305.00g
total pd 1109.25net

Total run \$ 1246.00g
net run 1059.10net

refund due agency \$ 59.00g
50.10net

PLEASE ACKNOWLEDGE

Signed: [Signature]

418

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/18/77

Contract No. 16103

Dated 10/12/74

Client 1976 Demos Pres

To: W5HH-FM
Pittsburgh, Pa

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

missed spot 11/1 @ 29.00 g
24.65 net

Please send refund by 2/28/77 our
books are to close that day

PLEASE ACKNOWLEDGE

Signed: J. Meunier

File 471

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/18/77

Contract No. 17181

Dated 10/16

Client _____

To: WCWC - Ripon, Ill
attn: Paul Deleke

Bak 156
Ripon, Ill.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

according to your affidavit we can only find 79 spots listed - Please check your 10/30 spots. Your page shows 15 spots but I only count 14 - If this did pass please send time on "addendum" invoice. If it did not pass please send a refund of 3.15. Thanks

PLEASE ACKNOWLEDGE

Signed: Raymond Hallinan

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1
Date 2/18/77
Contract No. 16961
Dated 10/14/76
Client 1976 Demos Pres.
Campaign Comm

To: WDUZ-FM

Greenbay Wis
HR/Shorts & Dick Paulina

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

- Re your invoice (1) on 10/26 you ran 6 spots - on your exact times sheet you ran 8
- (2) on invoice on 10/28 you say you ran 6 spots on your exact times you ran 5
- (3) invoice is for 80 spots (billing) invoice booklet 78 exact time 79

At the very least may I suggest there are a few errors. Please revise & notarize and send any unpaid due agency as soon as possible for our book close 2/28/77 and incompletes go to HR

PLEASE ACKNOWLEDGE

Signed: Judy Newlin

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/18/77

Contract No. 110129

Dated 10/12/76

Client 1974 Demo Plus Campaign

To: WFIL-AM
Philadelphia, Pa

Blair -

This is to be attached to and form a part of our contract to show change in: _____

~~FROM:~~ missed spots ~~TO:~~

11/1 2 @ 103.50 = \$207.00g
\$175.95 net

Please send refund to agency
as soon as possible

PLEASE ACKNOWLEDGE

Signed: Meisner

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/18/77

Contract No. 19361

Dated 8/16/76

Client _____

To: WBLS - FM
NY - NY

Barnard Ochs

This is to be attached to and form a part of our contract to show change in: _____

~~FROM:~~

TO:

11/1 missed 1 spot @ 55.00g
46.75 net

Please send refund now —
Our books will be audited this month

PLEASE ACKNOWLEDGE

Signed: J. Meyerson

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. #2

Date 9/19/77

Contract No. 19683

Dated 9/7/76

Client _____

To: WADO

205 E 42nd St

New York N.Y. 10017

Nelson Lorenz

This is to be attached to and form a part of our contract to show change in: rebate

FROM:

TO:

Our contract total gross

5823.00

Less your credit to us

36.00 gross

5787.00 net

Your offer amount

total gross 5751.00

Need additional refund of \$36.00 or \$30.60 net

PLEASE ACKNOWLEDGE

Signed: M. Williams

009

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.

Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/19/77

Contract No. 19583

Dated 8/16/76

Client 1976 Dems Pres. Campaign

To: WASD - AM - Baltimore
90 Madison Ave. N.Y.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

We ordered

80 spots @ 17.00 =	1360.00
34 @ 14.00	476.00
	<u>1836.00 gr.</u>

You have:

79 @ 17.00 =	1343.00
35 @ 14.00 =	490.00
	<u>1833.00 gr.</u>

You owe agency 3.00 gross
2.55 net

Please send refund immediately

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. #1
Date 8/18/80 2/19/27
Contract No. 17598
Dated 8/17/76
Client 1976 Demos Pres Campaign
Comm.

To: WHR-FM
Howard University
2600 14th St N.W.
Washington D.C.

Attn: Korrel Hitchcock

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

He ordered
11/1-12 spots @ 237.60 gross
201.96 net

No affidavits

Please refund money
to agency if no spots totaling
our payment were run.

PLEASE ACKNOWLEDGE

Signed: _____

M. Williams
Controller

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

007

RIDER

Rider No. 1

Date 2/19/77

Contract No. 19583

Dated 8/16/76

Client 1976 Demo Pres. Campaign

To: USAID - AM Baltimore
90 Media Sales Co.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

We ordered
80 spots @ 17.00 = 1360.00
34 @ 14.00 476.00
1836.00 gr.

You have:
79 @ 17.00 = 1343.00
35 @ 14.00 = 490.00
1833.00 gr.

You owe agency 3.00 gross
2.55 net

Please send refund immediately

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/19/77

Contract No. 25897-611-30

Dated 10/6/76

Client 1976 Day. Pres Camp Comm. Am.
INV. 362

To: WQTK

Parsons Lane

Parsons, N.J.

Attn: Rose Penner

This is to be attached to and form a part of our contract to show change in: ± of spots & total amount

FROM:

TO:

8:60 @ 7.00

7:60 @ 7.00

according to affidavit

net paid 47.60

less 1 pmt 5.95

revised total 41.65

net due agency : ± 5.95 net

please remit immediately

PLEASE ACKNOWLEDGE

Signed: Gayle Anderson

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. # 2

Date 2/19/77

Contract No. 19337

Dated 8/16/76

Client 1976 Dem Presidential Campaign

To: WURL - N.Y.
Mr. Arthur J. Harrison
41-30 58th St
Woodside, N.Y. 11377

This is to be attached to and form a part of our contract to show change in: rebate

FROM:

TO:

Rebate carried forward from rider # 2 on contract 19335 is \$145.00 instead of \$120.00.

We ordered by rider #1 to this contract a total gross of \$448.00 - We paid \$376.00

\$72.00
+ rebate of \$145.00 = \$73.00 less 15% comm = 62.05
Less your refund 48.00
net of 14.05 due us
Pr. Ref 16.53 due agency

PLEASE ACKNOWLEDGE

Signed: M. Williams
Controller

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

file # 8

RIDER

Rider No. # 2

Date 2/19/77

Contract No. 19385

Dated 8/16/76

Client 1976 Dem Presidential Campaign

To: W.U.R.L. - N.Y. N.Y.
attn: Mr Arthur Harrison
41-30 58th St
Woodside, N.Y. 11377

This is to be attached to and form a part of our contract to show change in: rebate

FROM:

TO:

We ordered and paid \$3224.00 gross

You now report To total \$3879.00 gross

*Rider #1 rebate 120.00
Rider #2 rebate 145.00*

*Additional gross rebate 25.00
or 21.75 net*

PLEASE ACKNOWLEDGE

Signed: M. Williams
- Controller -

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

361
3625 wait

RIDER

Rider No. 1

Date 2/19/77

Contract No. 25881 / 25882

Dated 10/6/76

Client 1976 Dem. Presidential Campaign

To: W. J. M. R.

Camden, N.J.
Tom Roberts

This is to be attached to and form a part of our contract to show change in: _____

FROM:

We ordered and paid for 87 spots on 2 contracts at a total net of \$2,067.80

TO:

Your invoice/affidavit shows a total net of \$1,757.73 paid. Therefore we are due a refund of 310.07 net 364.80 gr.

Please send refund immediately

PLEASE ACKNOWLEDGE

Signed: Marylene Shilkin
Controller

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 2/21/77

Contract No. 25426

Dated 10/12/76

Client 1976 Demos Pres

To: WMZK

Detroit, Mich

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

*rate discrepancy
+ missed spots*

*43.25 net
50.88 gross*

PLEASE ACKNOWLEDGE

Signed: *JM*

LD RAFSHOON ADVERTISING, inc.

West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/21/77

Contract No. 7629 - 2a 1st

Dated 10/12/76

Client 1275 Imp. Prod. Co. Corp., Inc.

To: 1275 Imp. Prod. Co. Corp., Inc.

25 West 42nd St.

New York, N.Y. 10018

This is to be attached to and form a part of our contract to show change in: cancelation of 2 papers

FROM:		TO:	
<u>Philadelphia Bulletin</u>	\$229.04gross 139.68net	cancelled	
<u>Chicago Tribune</u>	\$213.16gross 124.06net	cancelled	
<u>Chicago Sun-Times</u> 1400 lines @ \$9.30	\$146.30gross 138.53net	1400 lines @ \$9.30	\$420.09gross 249.86net
<u>Philadelphia Inquirer</u> 1085 lines @ \$9.40	\$424.00gross 261.52net	1085 lines @ \$9.40	\$759.50gross 632.66net

Total contracts: **\$16,175.26gross**
13,489.35net

Revised total: **\$14,932.06gross**
12,156.48net

net credit: **\$1,031.27**

Signed: 1236.90

Charlene Carl

PLEASE ACKNOWLEDGE

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/21/77

Contract No. 21559

Dated 10/7/77

Client 1976 Demo Prod
Camp Comm

To: WYUR
Heentsville, Ala

Avery-Knodel
John DeGrua

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

didn't run 10/23 6-7 @.40g
or mkg 10/3 6-7 #34 net

please send refund

PLEASE ACKNOWLEDGE

Signed: J. Meyner

7984113380

GERALD RAFSHOON ADVERTISING, inc

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/22/76

Contract No. 22-00

Dated 10/30

Client 1976 Game Plan
Cummins

To: WPNF
Box 1076
Burwood, NC 28712

This is to be attached to and form a part of our contract to show change in:

FROM:

TO:

re your statement of Oct. 1975
we ordered 6 spots @ 1.90 = 11.40
17.40
for 10/31/76
you didn't run them
Please send refund

PLEASE ACKNOWLEDGE

Signed: [Signature]

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/22/77

Contract No. 22979

Dated 10/30/76

Client 1976 Demos Plus
Camp-Comm

To: WPNF

Box 1070
Brevard, NC 28712

This is to be attached to and form a part of our contract to show change in: _____

~~FROM~~

~~TO~~

refund entire contract no
affidavits assume it didn't run

10/1

19.77 g
16.80 n

PLEASE ACKNOWLEDGE

Signed: Judy Maxwell

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 2/22/77

Contract No. 23244 611-42

Dated 10/20/74

Client 1976 Demos

To: WSM - AM/FM

Nashville TN

PLEASE CANCEL THE FOLLOWING:

Entire contract

145.00 gr.

123.25 net

Billed Inv. 634

Credited Inv. 823

Reason for Cancellation:

lates

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *[Signature]*

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

Date 12/22/77

Contract No. 23245 611-42

Dated 10/20/76

Client 1976 Prime Plus

To: WSM - AM/FM

Nashville, TN.

PLEASE CANCEL THE FOLLOWING:

entire contract

*1305.00 gr.
1109.25 net*

*Billed Inv 663
Credited Inv 823*

Reason for Cancellation:

rate change

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *JM*

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.

Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 2/22/77

Contract No. 16612 611-22

Dated 10/15/76

Client 1976 Demos

To: WCRM-FM

Clare, Mich

PLEASE CANCEL THE FOLLOWING:

entire contract

36.00 gr.

30.60 net

Billed Inv 438

Credited Inv ~~4~~ 823

Reason for Cancellation:

ck. lost in mail + rates reduced

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *[Signature]*

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 2/22/77

Contract No. 116611 611-22

Dated 10/15/76

Client 1976 Demo

To: WCRN-FM

Class ~~to~~ Merch

PLEASE CANCEL THE FOLLOWING: entire contract

324.00 gross
275.40 net

Billed Inv 437
Credited Inv 823

Reason for Cancellation:

ck lost in mail - rates reduced

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *J. M. ...*

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

*Just forward
Internal Use
only*

RIDER

Rider No. #1

Date 7/2/77

Contract No. 18778

Dated 10/18 6/1-05

Client 1976 D PCC Inc

To: KOZU- Radio
Escrow

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

*to adjust typing error from 7/18 credit to
518-*

Credit additional \$500 gross

PLEASE ACKNOWLEDGE

Signed: *M. Williams*

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/23/77

Contract No. 17146 + 18741

Dated 10/14/76 ⁶¹¹⁻¹⁸

Client 1976 Demo Plus
Camp Comm

To: KEUN
P.O. Box 1040
Atlanta, Ga.

This is to be attached to and form a part of our contract to show change in: _____

~~FROM:~~ see attached inv. ~~TO:~~

station ran 70 spots

agency ordered 80 spots

please send refund

10 spots @ 2.30 = 23.00 net
27.05 gross

PLEASE ACKNOWLEDGE

Signed: J. Murrell

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/24/77

Contract No. 16263

Dated 10/9/74

Client 1976 Demo Plus

To: KNBR/KNAI
San Francisco, Ca

McGarran-Guild
Tony Marsano

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

missed 1 spot @ 41.00 g
34.85 net

re: your invoice #'s 82-100026
82-110004

Please send refund to agency

PLEASE ACKNOWLEDGE

Signed: J. Meyner

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 2

Date 2/24/77

Contract No. 17058-17057 (611-05)

Dated 10/15/76

Client 1976 Demo Prod

To: KEAC-AM/FM
Los Angeles, Ca

McHarron-Guild
Jony Mancano

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

cancel rider #1

agency pd station	3000.00 net
Station ran	<u>2550.00 net</u>
Balance due agency	450.00 net
	529.43 gross

PLEASE ACKNOWLEDGE

Signed: J Mancano

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/24/77

Contract No. 16279 611-05

Dated 10/9/76

Client 1976 Demos Plus
Campaign Comm.

Spanish
Radio

To: KZON
Jerry Ayers
306 S. Broadway
Santa Maria, Ca. 93454

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

Station missed 1 spot in Oct.
wasnt mkg. in Nov.

Please send refund to agency

2.50 net

2.94 gross

PLEASE ACKNOWLEDGE

Signed: J Meixner

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.

Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/24/77

Contract No. 18533 611-05

Dated 10/10/76

Client 1976 Demo Pres
Campaign

To: KAVR
Apple Valley, Ca

Savalli - Gates
Neal Robbins

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

agency pd	16.85 net
station ran -	15.00 net
	<hr/>
balance due agency	1.85 net
	2.18 gross

Please send refund to agency

PLEASE ACKNOWLEDGE

Signed: J. Meiner

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 3
Date 2/24/77
Contract No. 18532
Dated 10/16/76
Client 976 Demo Plus
(campaign)

To: KAVR
Apple Valley Ca.

Savalli-Gates
Neal Robbins

This is to be attached to and form a part of our contract to show charges in: _____

FROM:

Revision Rider #1
agency pd 157.25 net
60.38 net
217.63 net
185.00 net
refund due 32.63 net
of agency 38.38 gross

status on 185.00 net

Please send
refund to
agency

PLEASE ACKNOWLEDGE

Signed: [Signature]

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 2

Date _____

Contract No. 110763

Dated _____

Client _____

To: KNBR
San Francisco, Ca

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

add'l refund - 11.05 net
13.00 gross

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/25/77

Contract No. _____

Dated _____

Client _____

To: Kwyt
Salinas, Ca.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

missed 1 spot

5.40 net

6.35 gross

PLEASE ACKNOWLEDGE

Signed: _____

[Signature]

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 2/28/77

Contract No. 19240

Dated 8/16/76

Client 1976 Demopolis
Campaign

Radio

To: WBLX
Van Antwerp Bldg.
103 Dauphin St
Mobile, Ala. 36601

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

missed 1 spot during act. didn't
make - good in nov.

Please send refund of 6.50g
5.52 net

PLEASE ACKNOWLEDGE

Signed: J. Mewner

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 3/1/77

Contract No. 17730 611-30

Dated 10/18/76

Client 1976 Demo Pres Campaign

To: WHWH
Princeton, NJ
Media Sales

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

Please refund entire contract as
spots not run on oct affidavit
125.12 net
147.20 gross

PLEASE ACKNOWLEDGE

Signed: J. Meyner

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 3/1/77

Contract No. 25499 611-30

Dated 10/13/76

Client 1976 Demo Pres Campaign

To: WPST
Trenton, NJ

Media Sales South

This is to be attached to and form a part of our contract to show change in: _____

~~FROM~~

~~TO~~

Please refund entire contract as spots not run on Oct affidavit

74.80 net
88.00 gross

PLEASE ACKNOWLEDGE

Signed: J. Meyner

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 3/1/77

Contract No. _____

Dated _____

Client 1976 Demo Pres Campaign

To: WVNS
621 W. Mt. Pleasant Ave
Livingston, NJ 07039

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

Credit | 7M SPOT

12.67 gross
10.77 net

* See attached sheet

PLEASE ACKNOWLEDGE

Signed: J. Newman

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 2

Date 3/1/77

Contract No. 16221 610-22

Dated 10/8/74

Client 1976 Demo

To: WGTV

Indianapolis, Mi

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

missed spot 10/26 @ 20.00 gross
17.00 net

PLEASE ACKNOWLEDGE

Signed: J. M. [Signature]

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 3/1/77

Contract No. 17629 6/1-18

Dated 10/16/76

Client 1976 Demo Pres.
Campaign

To: WNPS

7001 Lawrence Rd Suite 1450

New Orleans, La. 70121

ATTN: BARBARA GIBSON

This is to be attached to and form a part of our contract to show change in: _____

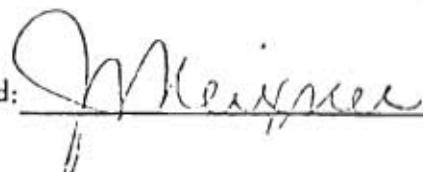
FROM:

TO:

missed 1 spot OCT. 8.50 net
10.00 gross

Please send refund our books
close 3/15/77

PLEASE ACKNOWLEDGE

Signed: 

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 3/1/77

Contract No. 19271

Dated 8/18/76

Client 1976 DPCC

To: WLou-AM

Louisville, In

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

refund for 8 spots @ 7.00 = 56.00g
+7.60 net

PLEASE ACKNOWLEDGE

Signed: [Signature]

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

018

replace #1

RIDER

Rider No. 2

Date _____

Contract No. 17566

Dated _____

Client _____

To: WSAR -AM
P.O. Box 666
Providence RI 02901

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

missed oct inv # 7610920042

6 spots total 162.00 g
137.70 net

station pd 117.30 net CR# 026003

balance due agency 20.40 net
29.50

PLEASE ACKNOWLEDGE

Signed: J. Meiner

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 3/2/77

Contract No. 17702

Dated 10/17/76

Client 1974

To: WILEY
Centerville, Ill

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

missed 8 spots @ 8.00 = 48.00 net
56.47 gross

PLEASE ACKNOWLEDGE

Signed: J. Meyer

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 3/2/77

Contract No. 25555

Dated _____

Client 1976 Demo Pres. Campaign

To: WCMC 3010 N.J. Ave
Wildwood, NJ 08260

Messina

This is to be attached to and form a part of our contract to show change in: _____

~~FROM~~

~~TO~~

4 spots run 11/3 not authorized
they were after the election.

Please send refund

4 @ 4.60 = 21.16 gross
17.98 net

PLEASE ACKNOWLEDGE

Signed: J. Messina

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 3/8/77

Contract No. 19380

Dated 8/17/76

Client 1976 Demoflex Campaign

To: WDKX-FM

1337 Main St

Rochester, NY

14607

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

re your affidavit (attached) you

missed	15	spots @ 14.00	=	210.00
	10	" @ 12.00	=	120.00
	5	" @ 10.00	=	50.00
				<u>380.00</u>

380.00 gross

Please send Refund → 323.00 net

PLEASE ACKNOWLEDGE

Signed:

J. Meyner

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 3/8/77

Contract No. 19249 (011-01)

Dated 8/17/76

Client 1976 Demo Plus Campaign

To: WVSN (FM)
117 Westside
Jasper, Ala 36083

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

we ordered 70 spots @ 1.80 =	126.00 net
station invoiced 40 @ 1.80	72.00 net
	<u>54.00 net</u>
<u>refund due agency</u>	63.54

Please send as soon as possible

PLEASE ACKNOWLEDGE

Signed: J. Mewner

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 3/8/77

Contract No. 19380

Dated 8/17/76

Client 1976, Demoflex Campaign

To: WDRX-FM

1337 Main St

Rochester, NY

14607

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

re your affidavit (attached) you

missed 15 spots @ 14.00 = 210.00

10 " @ 12.00 = 120.00

5 " @ 10.00 = 50.00

380.00 gross

→ 323.00 net

Please send
refund

PLEASE ACKNOWLEDGE

Signed: J. Meyner

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. _____

Date 3/8/77

Contract No. _____

Dated _____

Client 1976 Demo

To: KOLO-TV

Reno Nev.

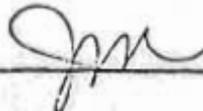
This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

rate reduction 123.67 net
145.50 gross

PLEASE ACKNOWLEDGE

Signed: 

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 3/8/77

Contract No. 16495

Dated 10/12/76

Client 1976 Demos Plus
Campaign

To: WHSM
Rt 3
Hayward, Wis 54843

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

refund entire contract as your
not confirms no spots run Nov!

refund 16.00 net
(18.82 gross)

PLEASE ACKNOWLEDGE

Signed: J. Mourner

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309 / Area Code 404-892-3582

RIDER

Rider No. 3/11/77

Date _____

Contract No. _____

Dated _____

Client _____

To: WKTD Radio

Pittsburg, Pa

48 ↑

This is to be attached to and form a part of our contract to show change in: _____

FROM:

refund

TO:

27.65 net
29.00 guess

PLEASE ACKNOWLEDGE

Signed: _____

[Signature]

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309 / Area Code 404/892-3581

RIDER

Rider No. _____

Date 4/11

Contract No. _____

Dated _____

Client 1976 Demo

To: KORR-TV

Las Vegas, Nev

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

refund add'l rate reduction

220.00 g

287.00 net

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 4/11/77

Contract No. _____

Dated _____

Client 1976 Demo

To: WSPD-TV

829

Toledo Ohio

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

refund 68.92 net

81.08 g

replacement for orig. rider

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 4/28/77

Contract No. _____

Dated _____

Client 197

To: KTYD AM/PM

Santa Barbara, Ca

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

rate reduction

7.65 NET

9.00 gross

PLEASE ACKNOWLEDGE

Signed: *JM*

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.

Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 1

Date 9/29/77

Contract No. _____

Dated _____

Client 1976 Demo

To: WJLK - Radio

Asbury Park, NJ

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

refund

7.90 net
9.29 gross

PLEASE ACKNOWLEDGE

Signed: *JRM*

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/392-3581

RIDER

Rider No. _____

Date _____

Contract No. _____

Dated _____

Client _____

To: CBS-TV Network

This is to be attached to and form a part of our contract to show change in: _____

FROM:

general credit

TO:

37,487.00 net

44,099.93 gross

21,561.87 net

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

RIDER

Rider No. 1

Date 1/29/77

Contract No. _____

Dated _____

Client 1976 Demo

To: Carrier Post

Camden, N.J.

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

adv. refund 43.01 net
50.60 gross

PLEASE ACKNOWLEDGE

Signed: [Signature]

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. 2

Date 4/29/77

Contract No. _____

Dated _____

Client 976 Demw

To: KCST-TV

Calif

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

rate change refund 1654.50 net

770.00 gross

PLEASE ACKNOWLEDGE

Signed: [Signature]

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

Rider No. _____

Date 4/29/77

Contract No. _____

Dated _____

Client 1976 Demo

To: WSPD-TV

Toledo, Ohio

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

rate change refund 57.79 net

67.99 g.

PLEASE ACKNOWLEDGE

Signed: Jm

Riders

Group B

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

Date October 30, 1976

Contract No. 171-48

Dated 10/16/76

Client 1976 DEMOCRATIC
CAMPAIGN

To: WCNR - Manitowoc, Wisconsin
P.O. MERKER c/o Southern Spot Sales
Mary Shields
266-2233

PLEASE CANCEL THE FOLLOWING:

Entire contract for WCNR Radio, Manitowoc, Wisconsin

Reason for Cancellation:

No such station

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed:

Karin E. Gasy, Media

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

OK

CANCELLATION NOTICE

Date October 20, 1976

Contract No. 11179 611-49

Dated 10/16/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WCWR - Manitowish, Wisconsin
PRO MENKER - c/o Southern Spot Sales
Mary O'Shields
244-2133

PLEASE CANCEL THE FOLLOWING:

Entire contract for WCWR Radio, Manitowish, Wisconsin

*Billed 519
Unbilled 684*

Reason for Cancellation:
no such station

Additional instructions:

PLEASE ACKNOWLEDGE

Signed: Karin B. Gury, Media Buyer

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

185

RIDER

Rider No. 1

Date 12/23/76

Contract No. 21155

Dated _____

Client JCP

To: KABC-TV

Kansas City, Mo

void

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

11/1 10:30 pm \$450

11/1 11:30-12a \$200

11/1 84:00-5 \$150

refund due \$100

PLEASE ACKNOWLEDGE

Signed: B.F.

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

RIDER

void

Rider No. _____

Date ~~10/19/76~~ 1/22/76

Contract No. 22623

Dated 10/19/76

Client _____

To: WCBS
NY, NY
DOUGLAS COX

This is to be attached to and form a part of our contract to show change in: _____

FROM:

TO:

missed

10/20

11:30 - 1:00 A

300.00 gross

255.00 net

Please have accounting refer to our contract on refund check

PLEASE ACKNOWLEDGE

Signed: *J. Meiner*

79040131027

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

Date 10/23/76

Contract No. 22237 & 22243

Dated 10/20/76
1976 DEMOCRATIC PRESIDENTIAL

Client CAMPAIGN COMMITTEE, INC.

To: WJAC Radio

Box 1331

Durham, NC

Attn: Nancy Williams

PLEASE CANCEL THE FOLLOWING: ~~THESE~~ **CONTRACTS**

Oct. #22243 \$210.90 Net

Nov. #22237 17.10 Net

Reason for Cancellation: Station already has schedule running.

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: Elaine Eidson
Elaine Eidson

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

Date 10/22/76

Contract No. 22237 & 22243

Dated 10/20/76
1978 DEMOCRATIC PRESIDENTIAL

Client CAMPAIGN COMMITTEE, INC.

To: WBNC Radio

Box 1331

Durham, NC

Attn: Nancy Williams

PLEASE CANCEL THE FOLLOWING: ENTIRE CONTRACTS

Oct. 22243 \$210.90 Net
Nov. 22237 17.10 Net

Nancy Williams
10/15/76
WJH

Reason for Cancellation: Station already has schedule running.

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *Elaine Edson*
Elaine Edson

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404 892-3581

CANCELLATION NOTICE

Date 10/22/75

Contract No. 22237 & 22243

Dated 10/20/75
1976 DEMOCRATIC PRESIDENTIAL

Client CAMPAIGN COMMITTEE, INC.

To: WRIC Radio

Box 1331

Durham, NC

Attn: Nancy Williams

PLEASE CANCEL THE FOLLOWING: **DUPLICATE CONTRACTS**

Oct. 22243 \$210.90 Net
Nov. 22237 17.10 Net

Reason for Cancellation: Station already has schedule running.

*Rel 11/15/75
MSRC*

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: Elaine Edison
Elaine Edison

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date October 13, 1976

Contract No. 16902

Dated 10/12/76

Client 1976 PRESIDENTIAL CAMPAIGN
COMMITTEE, INC.

To: WGN-Chicago, Illinois

Buckley Radio

ATTN: Tom Sloan

PLEASE CANCEL THE FOLLOWING:

Entire contract

Reason for Cancellation:

Limitations just imposed by station.

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: _____

Elaine Eidson

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

Conf

Just all...

CANCELLATION NOTICE

Date October 15, 1976

Contract No. 16401

Dated 10/12/76

Client 1976 DEMOCRATIC

PRESIDENTIAL CAMPAIGN
COMMITTEE, INC.

To: WGN-Chicago, Illinois

Duckley Radio

Attn.: Tom Alose

PLEASE CANCEL THE FOLLOWING:

Entire contract

909...
11/2/76

Reason for Cancellation: Limitations just imposed by station.

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: _____
Elaine Edson

ERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309 / Area Code 404/892-3581

CANCELLATION NOTICE

Date October 15, 1976

Contract No. 16937

Dated 10/13/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WWJ-TV, Detroit, Michigan
The Christal Co.
ATTN: Brenda Hunter

PLEASE CANCEL THE FOLLOWING:

Entire Contract.

2555 g
2171.75 n

Reason for Cancellation:
Change in limitations

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: 

Elaine Eidson

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

Date October 15, 1976

Contract No. 1693a

Dated 10/13/76

Client 1976 DEMOCRATIC CAMPAIGN
(PRESIDENTIAL) COMMITTEE, INC.

To: WJZ-AM - Detroit, Michigan
Christal Co.
ATTN.: Brenda Hunter

PLEASE CANCEL THE FOLLOWING:

Entire Contract

315.
267.45

Reason for Cancellation:

Change in Limitations.

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed:

Elaine Zidson

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

conf ✓

CANCELLATION NOTICE

Date 2/23/76

Contract No. 21211

Dated 9/22/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: WGPR-TV Detroit, MI

DISNEY

Attn: Barbara Taylor

PLEASE CANCEL THE FOLLOWING:

ENTIRE CONTRACT

100
85

Reason for Cancellation:

PRAISE THE LORD TELETHON

Special Instructions:

PLEASE ACKNOWLEDGE

Signed: *EE*
Elaine Eldson

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Aren Code 404/892-3581

CP

CANCELLATION NOTICE



Date 10/5/76

Contract No. 19063

Dated 9/9/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WARD Decatur, IL

BLAIR

Jim Lewis 881-1145

PLEASE CANCEL THE FOLLOWING:

THE ENTIRE CONTRACT

*9550 9
8117.50 n*

Reason for Cancellation:

revised schedule

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *Elaine Edson*

Elaine Edson

ak

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

FOR INTERNAL USE ONLY

Date 10/21/76

Contract No. 17361-611-14

Dated 10/15/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: WASK-AM

Lafayette, Indiana

PLEASE CANCEL THE FOLLOWING:

entire schedule before start \$94.00gross

Reason for Cancellation:

would not accept political advertising

Additional Instructions:

schedule to follow

PLEASE ACKNOWLEDGE

Signed: _____

Gayle Anderson

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

ok

CANCELLATION NOTICE

FOR INTERNAL USE ONLY

Date 10/21/76

Contract No. 17366-611-14

Dated 10/15/76

Client 1976 Democratic Presidential

Campaign Committee, Inc.

Chk # 12464
Inv. # 508

To: WASK-FM
Lafayette, Indiana

PLEASE CANCEL THE FOLLOWING:

entire schedule before start \$61.18 gross

Reason for Cancellation:

would not accept political advertising

Additional Instructions:

schedule to follow

PLEASE ACKNOWLEDGE

Signed: _____

Gayle Anderson

gh

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

BW

CANCELLATION NOTICE

Date 10/21/76

Contract No. 17363-611-14

Dated 10/19/76

Client 1976 Democratic Presidential
Campaign Committee.

Chk # 13287

Inv# 506

To: WASK-FM
Lafayette, Indiana

PLEASE CANCEL THE FOLLOWING:

entire schedule before start \$337.66gross

Reason for Cancellation:

would not accept political advertising

Additional Instructions:

new schedule to come

PLEASE ACKNOWLEDGE

Signed: _____

Gayle Anderson

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

FOR INTERNAL USE ONLY

Date ~~10/21/76~~ 10/21/76

Contract No. ~~17360-610-34~~

Dated 10/19/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

To: WASK-FM
Lafayette, Indiana

Chk # 13283

Inv. # 506

PLEASE CANCEL THE FOLLOWING:

entire schedule before start \$~~564~~^{554.60} ~~\$564.00~~ gross

Reason for Cancellation:

would not accept political advertising

Additional Instructions:

schedule to follow

PLEASE ACKNOWLEDGE

Signed: _____

Gayle Anderson

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

*not included
with
copy*

CANCELLATION NOTICE

RADIO

Date 10/21/76
Contract No. 16276
611-37
Dated 10/2/76
Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KXL - AM/7M Portland, Oregon
Attn: Mr. Tony Malsano
McGavren - Guild
261-7879

PLEASE CANCEL THE FOLLOWING:

The entire contract - # 15276
Gross - \$772.00
Net - \$556.20
Inv. # 388

Reason for Cancellation:

PROBLEMS IN MEETING LIMITATIONS

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: _____
KARIN E. GUEY

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

FOR BOOKKEEPING ONLY

RADIO

Date October 20, 1976

Contract No. 13889

Dated 10/13/76

Client 1976 Democratic Party
Campaign Committee

To: KBAC - Sacramento, California
Attn: Mr. Dick Rawlins
H. R. Stone 873-2228

PLEASE CANCEL THE FOLLOWING:

The entire contract #13889

\$1,213.00 Gross

\$1,031.05 Net

Invoice #598

New Contract No. 22603

Reason for Cancellation:

Change in limitations

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: J. G.

GERALD RAFSHOON ADVERTISING, Inc.

OK

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

FOR BOOKKEEPING ONLY

RADIO

Date October 30, 1976

Contract No. 13891 611-05

Dated 10/18/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KZAK - Sacramento, California

ATTN: Dick Rawlins

H-H/Stone 873-2228

PLEASE CANCEL THE FOLLOWING:

The entire contract #18891

~~XXXXXXXXXX~~

\$136.00 Gross

\$114.75 Net

Original invoice #600

New contract statement #23604

Reason for Cancellation:

Change in limitations

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, Inc.

ck

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

**FOR BOOKKEEPING ONLY
RADID**

Date 10/20/76

Contract No. 22141

Dated 10/19/76 ⁵¹¹⁻⁰⁵

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KFWT - Sacramento, California
Attn: Mr. Dick Rawlins
H-V/Stone
877-2128

PLEASE CANCEL THE FOLLOWING:

The entire contract - #22141

\$96.00 Gross
\$73.10 Net

New contract number - # 22174

Reason for Cancellation:

Charge in limitations

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: LINDA KAYS

GERALD RAFSHOON ADVERTISING, Inc.

ak

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

FOR BOOKKEEPING ONLY

RADIO

CANCELLATION NOTICE

Date 10/20/76

Contract No. 22139

611-05

Dated 10/19/76

Client 1976 DEMOCRATION PRESIDENTIAL
CAMPAIGN, INC.

To: KXWT - Sacramento, California

Attn: Mr. Dick Rawlins

H-R/Stone

D73-2228

PLEASE CANCEL THE FOLLOWING:

The entire contract - # 22139

\$824.00 Gross

\$700.40 Net

New contract number - # 22174

Reason for Cancellation:

Change in limitations

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: _____

Linda Katz

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309 Area Code 404/892-3581

CANCELLATION NOTICE

Date 10/22/76

Contract No. 17992 & 17893

Dated 10/20/76
1976 DEMOCRATIC PRESIDENTIAL

Client CAMPAIGN COMMITTEE, INC.

*Back
Schedule
running*

To: WGIV Radio

Charlotte, NC

McGAVERN GUILD

Attn: Tony Malano

PLEASE CANCEL THE FOLLOWING: **ENTIRE CONTRACTS**

Oct. \$17892 \$294.00 Net
Nov. \$17893 30.00 Net

Reason for Cancellation: Already has schedule running on station.

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: E. E.

Elaine Edson

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

Date 10/22/76

Contract No. 23505 & 23503

Dated 10/20/76

1976 DEMOCRATIC PRESIDENTIAL
Client CAMPAIGN COMMITTEE, INC.

Blank

To: WKAL Radio
Box 6626
1006 Arnold Street
Greensboro, NC 27405

PLEASE CANCEL THE FOLLOWING: **ENTIRE CONTRACT.**

OCT. #23505 \$333.00 Net
Nov. #23503 27.00 Net

Reason for Cancellation:
Station already has schedule running.

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: E. E.
Blaine Kidson

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

11 OK

Blank

CANCELLATION NOTICE

Date 10/22/76

Contract No. 17789 & 17790

Dated 10/20/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WLE Radio
Box 190
Raleigh 27602
Attn: Rick High

PLEASE CANCEL THE FOLLOWING: **ENTIRE CONTRACT**

Oct. #17789 \$370.00 Net *435.31*
Nov. #17790 30.00 Net *35.30*

Reason for Cancellation: **Station already has schedule running.**

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: Elaine Eidson
Elaine Eidson

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

not included
WJ

YELLOW

CANCELLATION NOTICE

Date 10/21/76

Contract No. 22091

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WJAC-AM Greenville, SC

WJAC

Attn: Bill Aaron 892-3011

PLEASE CANCEL THE FOLLOWING: ENTIRE CONTRACT

credit
703

\$141.00 Gross
\$122.40 Net

Reason for Cancellation: Incorrect rates

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *CC*

not under

ch

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404-892-3581

YELLOW

CANCELLATION NOTICE

Date 10/21/76

Contract No. 22539

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WPEC-TV Greenville, SC

WPEC

Attn: Bill Aaron 692-3011

PLEASE CANCEL THE FOLLOWING: WPEC CONTRACT.

\$1216.00 Gross
\$1033.60 Net

Reason for Cancellation: Incorrect rates.

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *EE*

GERALD RAESHON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309 / Area Code 404/892-3581

YELLOW

CANCELLATION NOTICE

Date 11/16/76
Contract No. 18303.611-01100%
Dated 10/16/76
Client 1976 Democratic
Presidential Campaign
Committee, Inc.

Radio

To: WQSM-FM
Post Office Box 190
Albertville, Alabama 35950

PLEASE CANCEL THE FOLLOWING:

Cancel Entire Contract #18303: \$ 33.70 Gross
\$ 28.65 Net

Reason for Cancellation:

Station did not receive FM contract

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed:

Valencia G. Peters

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309 / Area Code 404/892-3581

YELLOW

CANCELLATION NOTICE

Radio

Date 11/16/76

Contract No. 18302, 611-01 100%

Dated 10/16/76

Client 1976 Democratic
Presidential Campaign
Committee, Inc.

To: WQSM-FM
P.O. Box 190
Albertville, Alabama 35950

PLEASE CANCEL THE FOLLOWING:

Cancel Entire Contract #18302: \$ 271.90 Gross
\$ 231.12 Net

Reason for Cancellation:

Station did not receive FM Contract

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: Salencia G. Peters

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

*not
cont.*

CANCELLATION NOTICE

Date 10/22/76

Contract No. 15277

Dated 611-37
10/9/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: XXL - AM/FM Portland, Oregon
Attn: Mr. Tony Maisano
McCawzen - Guild
261-7078

PLEASE CANCEL THE FOLLOWING:

The entire contract # 15277
Gross \$41.00
Net 34.85
Inv. # 389

Reason for Cancellation:

PROBLEMS IN MEETING LIMITATIONS

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: KARIN B. GUZY

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

Date 10/20/76

Contract No. 18519

Dated 10/16/76
611-08

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: KFXM
KFXM - San Bernardino, California
ATTN: Mr. Tom Kiebitz
BLAIR RADIO

301-1163

PLEASE CANCEL THE FOLLOWING:

THE ENVIRO CONTRACT - # 18519

**\$656.00 Gross
\$557.60 Net**

Inv. # 511

NEW CONTRACT NUMBER - 23336

Reason for Cancellation:

Change in rates

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: Linda Katz

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

ok

CANCELLATION NOTICE

FOR BOOKKEEPING ONLY

RADIO

Date 10/21/76

Contract No. 18644

611-05

Dated 10/18/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KOGO - San Diego, California

Attn: He Libby Strange

Major Market

892-7525

PLEASE CANCEL THE FOLLOWING:

The entire contract - # 18644

\$236.00 Gross

\$200.60 Net

Inv. # 541

Reason for Cancellation:

Change in limitations

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: _____

Linda Katz

GERALD RAFSHOON ADVERTISING, Inc.

OK

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

FOR BOOKKEEPING ONLY

RADIO

Date 10/21/76

Contract No. 18643
611-03

Dated 10/18/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KOGO - San Diego, California
Attn: Ms Libby Strange
Major Market Radio
792-7525

PLEASE CANCEL THE FOLLOWING:

The entire contract - # 18643

\$2,104.00 Gross
\$1,788.40 Net
Inv. # 554

Reason for Cancellation:

Change in limitations

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: Linda Katz

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

cancel notice
ack. conf.

CANCELLATION NOTICE

TELEVISION

Date 10/22/76

Contract No. 22304

610-06

Dated 10/18/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KMGH - Denver, Colorado

Attn: Ms Betty Mays

HRP 355-5612

PLEASE CANCEL THE FOLLOWING:

The entire contract - \$ 22304

Gross - \$700.00

Net - \$595.00

Inv. \$ 556

701

Reason for Cancellation:

NOT RUNNING

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: KAREN B. GUZY

typed twice

not to be
included

8
5
0
1
10

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

ok

CANCELLATION NOTICE

Date 9/20/76

Contract No. 18917 20910-7

Dated 9/10/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: KSTV-TV/KVTV-TV

Corpus Christi/Laredo, Texas

Attn: Cal Cass

H-R

PLEASE CANCEL THE FOLLOWING:

CANCEL ENTIRE CONTRACT

*826
20910*

Duplicate of contract # 20910 18917-7

Reason for Cancellation:

none

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *[Signature]*

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

ok

CANCELLATION NOTICE

Date 9/20/76

Contract No. ~~18917~~ 20910-17

Dated 9/10/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

To: KSTV-TV/KVTV-TV

Corpus Christi/Laredo, Texas

Attn: Cal Cass

II-R

PLEASE CANCEL THE FOLLOWING:

CANCEL ENTIRE CONTRACT

*826
18910*

Duplicate of contract # 20910 18917-17

Reason for Cancellation:

none

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *Valencia Peters*
VALENCIA PETERS

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

ok

CANCELLATION NOTICE

Date 9/20/76

Contract No. ~~18918~~ 20911 up

Dated 9/10/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: KZTV-TV/KVTV-TV

Corpus Christi/Laredo, Texas

Attn: Cal Cass

H-R

PLEASE CANCEL THE FOLLOWING:

CANCEL ENTIRE CONTRACT

Duplicate of contract ~~20911~~ 18918 up

Reason for Cancellation:

NONE

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *Valencia Peters*
VALENCIA PETERS

GERALD RAFSHOON ADVERTISING, Inc. ok

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 9/20/76

Contract No. ~~18919~~ 20912 up

Dated 9/10/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: KSTV-TV/KVTV-TV
Corpus Christi/Laredo, Texas
Attn: Cal Cass
H-R

PLEASE CANCEL THE FOLLOWING:

CANCEL ENTIRE CONTRACT

1140
2587

Duplicate ~~XXXX~~ of contract # ~~20912~~ 18919 up

Reason for Cancellation:

none

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *Valencia Beters*
VALENCIA BETERS

GERALD RAFSHOON ADVERTISING, Inc. ✓

camp

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 9/20/76

Contract No. 1896 - 20913 VP

Dated 9/10/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: KRIS-TV
Corpus Christi, Texas
Attn: Tom Blair
PGW

PLEASE CANCEL THE FOLLOWING:

CANCEL ENTIRE CONTRACT

Duplicate of contract # ~~20913~~ 18907 VP

Reason for Cancellation:

none

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *Valencia Peters*
VALENCIA PETERS

GERALD RAFSHOON ADVERTISING, Inc. ✓

CR

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 9/20/76

Contract No. ~~18908~~ 20914 up

Dated 9/10/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

To: KRIS-TV
Corpus Christi, Texas
Attn: Tom Blair
PGW

PLEASE CANCEL THE FOLLOWING:

CANCEL ENTIRE CONTRACT

*2139.75
1890.19*

Duplicate of contract # ~~20914~~ 18908 up

Reason for Cancellation:

none

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *Valencia Peters*
VALENCIA PETERS

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

✓
[Handwritten signature]

CANCELLATION NOTICE

Date 9/20/76

Contract No. ~~18910~~ 20915 mp

Dated 9/10/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

To: KRIS-TV
Corpus Christi, Texas
Attn: Tom Blair
FGW

PLEASE CANCEL THE FOLLOWING:

CANCEL ENTIRE CONTRACT

Duplicate of contract # ~~18915~~ 18910 mp

Reason for Cancellation:

none

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *Valencia Peters*
VALENCIA PETERS

GERALD RAFSHOON ADVERTISING, Inc. ✓ *OR*

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 9/20/76

Contract No. 19881

Dated 9/16/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: KBMT-TV

Beaumont, Texas

Attn: Jim Lewis

Blair

PLEASE CANCEL THE FOLLOWING:

CANCEL ENTIRE CONTRACT

Duplicate of contract # 18906

Reason for Cancellation:

none

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *Valencia Peters*
VALENCIA PETERS

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

DR

CANCELLATION NOTICE

Date 9/20/76

Contract No. 19883

Dated 9/16/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: KBMT-TV

Beaumont, Texas

Attn: Jim Lewis

Blair

PLEASE CANCEL THE FOLLOWING:

CANCEL ENTIRE CONTRACT

\$345

Duplicate of 18904

Reason for Cancellation:

none

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed:

Valencia P...
VALENCIA P...

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

Date 9/20/76

Contract No. 19882

Dated 9/16/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: KBME
Beaumont, Texas
Attn: Jim Lewis
Blair

PLEASE CANCEL THE FOLLOWING:

CANCEL ENTIRE CONTRACT

Duplicate of contract # 18905

Reason for Cancellation:

none

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed:

Valencia Peters
VALENCIA PETERS

BROADCAST AGREEMENT & CONTRACT

(404) 892-3581 TWX: 810-751-3217
ANSWER BACK CODE: RAFSHOONAD-ATL

Station: **KBMT, Beaumont, Texas**

Date: **Sept. 16, 1976**

Attn: **Jim Lewis
Blair
881-1145**

Contract No. **19882
610-43**

Client: **1976 Democratic Presidential Campaign
Committee, Inc.**
Product: **Jimmy Carter and/or Walter F. Mondale,
Democratic candidates for President and/or
Vice President, U.S.A.**

Radio ()

Television (**xx**)

RAFSHOON ADVERTISING, INC.

SEE ATTACHED SCHEDULE

Additional schedule attached () Fixed () Pre-emptible ()

Start Date: **9/27/76**

End Date: **10/31/76**

Rates: **610-43=100%**

Weekly Cost **Varies**

Total Contract **\$2,935.00gross
\$2,494.75net**

Less 15% Agency commission

Accepted _____
Station Representative

Accepted *Valencia Peters*
RAFSHOON ADVERTISING, INC.
Valencia Peters

Subject to conditions on back hereof and any conditions attached hereto.

AGENCY

ok

GERALD RAFSHOON ADVERTISING, Inc.

~~1422~~ West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

Date 9/20/76

Contract No. 20951

Dated 9/16/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

To: KTVV-TV
Austin, Texas
Attn: Cal Cass
H-R

PLEASE CANCEL THE FOLLOWING:

CANCEL ENTIRE CONTACT

Duplicate of contract # 18914

Reason for Cancellation:

none

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: Valencia Peters
VALENCIA PETERS

773501070

1422 WEST PEACHTREE ST., N.W.
ATLANTA, GEORGIA 30309

BROADCAST AGREEMENT & CONTRACT

(404) 892-3581 TWX: 810-751-3217
ANSWER BACK CODE: RAFSHOONAD-ATL

Station: **KTVV - Austin, Texas**

Date September 16, 1976

Attn: **Cal Cass**
H-R, 355-7701

Contract No. **20951**
610-43

Client: **1976 Democratic Presidential Campaign Radio ()**
Committee, Inc.

Product: **Jimmy Carter and/or Walter F. Mondale, Television (xx)**
Democratic Candidates for President
and/or Vice President, U.S.A.

SEE ATTACHED SCHEDULE

Additional schedule attached () Fixed () Pre-emptible ()

Start Date: **9/21/76**

End Date: **9/26/76**

Rates:

Weekly Cost \$330.00 Gross

Total Contract \$330.00 Gross

610-43 100%

Less 15% Agency commission
\$280.50 Net

Accepted

Station Representative

Accepted

Valencia Peters
RAFSHOON ADVERTISING, INC.

VALENCIA PETERS

Subject to conditions on back hereof and any conditions attached hereto.

AGENCY

GERALD RAFSHOON ADVERTISING, Inc. ✓ ob

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 9/20/76

Contract No. 20952

Dated 9/16/76

Client 1976 Democratic ~~EXM~~ Presidential
Campaign Committee, Inc.

To: KTVV-TV

Austin, Texas

Attn: Cal Cass

H-R

PLEASE CANCEL THE FOLLOWING:

CANCEL ENTIRE CONTRACT

Duplicate of contract # 18915

Reason for Cancellation:

none

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed:

Valencia Peters
VALENCIA PETERS

1422 WEST PEACHTREE ST., N.W.
ATLANTA, GEORGIA 30309

BROADCAST AGREEMENT & CONTRACT

(404) 892-3581 TWX: 810-751-3217
ANSWER BACK CODE: RAFSHOONAD-ATL

Date September 16, 1976

Station: **KTVV - Austin, Texas**

Attn: **Cal Cass**
H-R, 355-7701

Contract No. **20952**
610-43

Client: **1976 Democratic Presidential Campaign** Radio ()
Committee, Inc.

Product: **Jimmy Carter and/or Walter F. Mondale** Television (xx)
Democratic Candidates for President
and/or Vice President, U.S.A.

SEE ATTACHED SCHEDULE

Additional schedule attached () Fixed () Pre-emptible ()

Start Date: **9/27/76**

End Date: **10/31/76**

Rates:

Weekly Cost Varies

610-43 100%

Total Contract \$2,905.00 Gross

Less 15% Agency commission

\$2,469.25 Net

Accepted _____
Station Representative

Accepted *Valencia Peters*
RAFSHOON ADVERTISING, INC.
VALENCIA PETERS

Subject to conditions on back hereof and any conditions attached hereto.

AGENCY

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

copy
✓

CANCELLATION NOTICE

Date 9/20/76

Contract No. 13040

Dated 9/9/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WCIA Champaign, IL

PGW

ATTN: Tom Blair 255-9100

PLEASE CANCEL THE FOLLOWING:

Blair

1/21

*3915 9
3-23-75*

CANCEL ENTIRE CONTRACT

Reason for Cancellation:

DUPLICATE OF CONTRACT 19647

Additional Instructions:

NONE

PLEASE ACKNOWLEDGE

Signed: *Elaine Edison*
Elaine Edison

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 9/20/76

Contract No. 20953

Dated 9/16/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

To: NTVV-TV
Austin, Texas
Attn: Cal Cass
H-R

PLEASE CANCEL THE FOLLOWING:

CANCEL ENTIRE CONTRACT

Duplicate of contract # 18916

Reason for Cancellation:

none

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: Valencia Peters
VALENCIA PETERS

BROADCAST AGREEMENT & CONTRACT

(404) 892-3581 TWX: 810-751-3217
ANSWER BACK CODE: RAFSHOONAD-ATL

Station: **KTVV - Austin, Texas**

Date September 16, 1976

Attn: **Cal Cass**
H-R, 355-7701

Contract No. **20953**
610-43

Client: **1976 Democratic Presidential Campaign Radio ()**
Committee, Inc.

Product: **Jimmy Carter and/or Walter P. Mondale, Television (xx)**
Democratic Candidates for President
and/or Vice President, U.S.A.

SEE ATTACHED SCHEDULE

Additional schedule attached () Fixed () Pre-emptible ()

Start Date: 11/1/76 End Date: 11/1/76

Rates: Weekly Cost \$225.00 Gross

Total Contract \$225.00 Gross

610-43-1008

Less 15% Agency commission
\$191.25 Net

Accepted _____
Station Representative

Accepted Valencia Peters
RAFSHOON ADVERTISING, INC.

VALENCIA PETERS

Subject to conditions on back hereof and any conditions attached hereto.

AGENCY

GERALD RAFSHOON ADVERTISING, Inc.

ok

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date September 23, 1976

Contract No. 19283

Dated August 17, 1976

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WVKO-FM
SKYWAY BROADCASTING
1485 Henderson Road, Columbus, Ohio 43220
ATTN: Mr. W. Selander

PLEASE CANCEL THE FOLLOWING:

- Entire schedule before start -

Reason for Cancellation:

Duplication of AM programming

Additional Instructions:

NOTE BOOKKEEPING: This check has been returned and voided (see also cancellation for #19277.)

PLEASE ACKNOWLEDGE

Signed: *[Signature]*

GERALD RAFSHOON ADVERTISING, Inc.

OK

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

Date September 23, 1976

Contract No. 19277

Dated August 17, 1976

1976 DEMOCRATIC PRESIDENTIAL
Client CAMPAIGN COMMITTEE, INC.

To: WVXO-PM

SKYWAY BROADCASTING

1485 Henderson Road, Columbus, Ohio 43220

ATTN: Mr. W. Selander

PLEASE CANCEL THE FOLLOWING:

- Entire contract before start -

Reason for Cancellation:

Duplication of AM programming

Additional Instructions:

NOTE BOOKKEEPING: This check has been returned and voided (see also cancellation for #19283.)

PLEASE ACKNOWLEDGE

Signed: *OK*

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

✓ *sh*

CANCELLATION NOTICE

Date 7/28/76

Contract No. 10013

Dated 7/27/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

To: WFTV - Waco, Texas

Attn: Cal Cass

H-R-TV

PLEASE CANCEL THE FOLLOWING:

CANCEL ENTIRE CONTRACT

Replaced by Contract # 20925 (due incorrect rate)

Reason for Cancellation:

None

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *VP*

VALENCIA PETERS

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 11/24/76

Contract No. 17914

Dated _____

Client 1976

To: WMYN

Mayodan, NC

PLEASE CANCEL THE FOLLOWING:

195.89 gross

166.50 net

entire contract

inv. 669

check returned
JM

Reason for Cancellation:

late arrival of material

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: JM

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.

Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

Date 11/24/76

Contract No. 17917

Dated _____

Client SCPC

To: WMYN

Mayodan NC

PLEASE CANCEL THE FOLLOWING:

entire contract

\$15.88 gross

\$13.50 net

Inv. 678

ck returned

Reason for Cancellation:

material arrived late

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *JM*

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

Date 10/15/76

Contract No. 19865

Dated 9/15/76

Client 1475 CONSERVATIVE NATIONAL
CAMPAIGN COMMITTEE, INC.

To: A&C TELEVISION NETWORK

1330 Avenue of The Americas

New York, New York 10019

ATTN: Mr. Charles Allen

PLEASE CANCEL THE FOLLOWING:

160 10/19/76 9-10pm RICH MAN, POOR MAN

\$54,000.00 Time Gross
300.00 Integration
\$55,100.00 Total Gross

Reason for Cancellation:

REPLACED WITH 5 MINUTE PROGRAM.

Additional Instructions:

REVISED TOTAL FOR CONTRACT #19865: \$42,926.55 Gross
\$359,532.57 Net

Net Credit Due: \$46,835.00

PLEASE ACKNOWLEDGE

Signed: *Ch. Carl*
Charlene Carl

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

dk

CANCELLATION NOTICE

Date 10/15/76

Contract No. 17575, 511-25 1069

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(RADIO)

To: KF45 - Columbia, Missouri
Attn: Linda Seckinger
David Carpenter Co.
372-6799

PLEASE CANCEL THE FOLLOWING:

ENTIRE CONTRACT #17576

AMT. TOTAL: \$201.60 Gross
\$171.36 Net

Reason for Cancellation:

DUPLICATION of CONTRACT #23214 (Not invoiced; #17576)

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: Deborah D. Denny
DEBORAH D. DENNY

GERALD RAFSHOON ADVERTISING, Inc.

OK

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date October 20, 1976

Contract No. 22375 611-05

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: NRAX - Sacramento, California

ATTN: Dick Rawlins

LP/Stone Radio

8732228

PLEASE CANCEL THE FOLLOWING:

ENTIRE CONTRACT

911

Reason for Cancellation:

DUPLICATE CONTRACT

Additional Instructions:

CHECK RETURNED

PLEASE ACKNOWLEDGE

Signed: Karin H. Guzy, Media Buyer

GERALD RAFSHOON ADVERTISING, Inc.

OK

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date October 20, 1976

Contract No. 22148

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KBEE-AM Modesto, California
ATTN: Bill Aaron Kats Radio
892-3811

PLEASE CANCEL THE FOLLOWING:

ENTIRE CONTRACT

36

Reason for Cancellation:

DUPLICATE CONTRACT

Additional Instructions:

CHECK RETURNED

PLEASE ACKNOWLEDGE

Signed: _____

Karin E. Gusy, Media Buyer

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

ck

CANCELLATION NOTICE

Date October 20, 1976

Contract No. 22149

Dated October 19, 1976

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KJEE-AM Modesto, California
ATTN: Bill Aaron
Katz Radio 892-3811

PLEASE CANCEL THE FOLLOWING:

ENTIRE CONTRACT

Reason for Cancellation:

DUPLICATE CONTRACT

Additional Instructions:

CHECK RETURNED

PLEASE ACKNOWLEDGE

Signed: *[Signature]*
Karin E. Gury, Media Buyer

GERALD RAFSHOON ADVERTISING, Inc.

ok

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date October 20, 1976

Contract No. 22465

Dated October 19, 1976

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KDEB-TV Modesto, California
c/o Katz Radio Bill Aaron 897-3811

PLEASE CANCEL THE FOLLOWING:

ENTIRE CONTRACT

Reason for Cancellation:

DUPLICATE CONTRACT

Additional Instructions:

CHECK RETURNED

PLEASE ACKNOWLEDGE

Signed: Marin S. Cusy, Media Buyer

GERALD RAFSHOON ADVERTISING, Inc.

Sh

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date October 20, 1976

Contract No. 22374 611-05

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KRAK - Sacramento, California

ATTN: Dick Rawlins

H-R/Stone Radio 873-2228

PLEASE CANCEL THE FOLLOWING:

ENTIRE CONTRACT

Reason for Cancellation:

DUPLICATE CONTRACT

Additional Instructions:

CHECK RETURNED

PLEASE ACKNOWLEDGE

Signed: _____

Karin E. Gury, Media Buyer

GERALD RAFSHOON ADVERTISING, inc.

SR

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309 / Area Code 404/892-3581

CANCELLATION NOTICE

Date 10-20-76
Contract No. 22111 611-09
Dated 10-18-76
Client JCPC

To: WNYI - Hollywood, Florida
Torbet-Lasker
Lou Mahacek 633-6292

PLEASE CANCEL THE FOLLOWING:

PLEASE CANCEL TOTAL CONTRACT IN THE AMOUNT OF \$1,940.00 Gross
\$1,649.00 Net

Checks have been returned to Bookkeeping.

NEW CONTRACT WRITTEN, #23060

Reason for Cancellation:

BOUGHT OVER LIMIT OF STATION

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: _____

June Rape*

sk

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 10-20-78

Contract No. 22112 611-09

Dated 10-18-78

Client JCPC

To: WHYI-Hollywood, Florida

Torbet-Lasker

Lou Mahacek 633-6292

PLEASE CANCEL THE FOLLOWING:

PLEASE CANCEL TOTAL AMOUNT OF CONTRACT #22112 ... \$220.00 Gross
\$187.00 Net

NEW CONTRACT WRITTEN, #23061

Check has been returned to Bookkeeping

Reason for Cancellation:

Bought over limits of station

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: _____

June Rape*

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 10-30-75
Contract No. 10266, 611-13
Dated 10-16-75
Client 1975 DPCC, Inc.

To: WTMO-TV - MARYSBORO, Illinois
Attn: Shay Todd
Melia Sales South
351-9288

PLEASE CANCEL THE FOLLOWING:

TOTAL CONTRACT

\$56.00 net
\$65.38 gross

*Credit on inv. 701
Billed on inv. 484*

Reason for Cancellation:

Duplication to contract #17577 dated 10-17-76 - Not Invoiced.

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed:

Deborah D. Benny
Deborah D. Benny

GERALD RAFSHOON ADVERTISING, Inc.

ok

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309 / Area Code 404/892-3581

CANCELLATION NOTICE

Date 10/20/76

Contract No. 22363
~~211-93~~

Dated 10/18/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

FOR BOOKKEEPING ONLY

RADIO

To: KPLY
Post Office Box 248
1177 Jaiyard Street
Crescent City, California 95531

PLEASE CANCEL THE FOLLOWING:

THE ENTIRE CONTRACT - # 22363

2
\$295.00 Gross
\$251.60 Net

Person for Cancellation:

DUPLICATION OF CONTRACT

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, Inc.

ELK

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

FOR BOOKKEEPING ONLY

Date 10/30/76

Contract No. 22430
611-85

Dated 10/18/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: KPLY
Post Office Box 248
1177 Gairard Street
Crescent City, California 95531

PLEASE CANCEL THE FOLLOWING:

THE ENTIRE CONTRACT - # 22430

\$24.00 Gross
20.40 Net

Reason for Cancellation:

DUPLICATION OF CONTRACT

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: _____

Linda Katz

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

FOR BOOKKEEPING ONLY

RADIO

Date 10/21/76

Contract No. 18777
611-05

Dated 10/18/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN, COMMITTEE, INC.

To: KOMM - AM - Escondido, California

Attn: Mr. Neal Robbins

Bevelli-Gates

992-8850

PLEASE CANCEL THE FOLLOWING:

The entire contract - 9 18777

\$42.00 Gross
\$35.70 Net
Inv. \$ 583.

Reason for Cancellation:

Duplication of Contracts

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: Linda Katz
Linda Katz

GERALD RAFSHOON ADVERTISING, inc.

ok

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

FOR BOOKKEEPING ONLY

RADIO

Date 10/21/76

Contract No. 17046

Dated 10/15/76
411-05

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KNPC - Los Angeles, California

Attn: Ms Libby Strange

Major Market

392-7525

PLEASE CANCEL THE FOLLOWING:

The entire contract - #17046

\$455.00 Gross
\$386.75 Net
Inv. 9 429

Reason for Cancellation:

Duplication of Contract

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: _____

Linda Katz

GERALD RAFSHOON ADVERTISING, Inc.

OK

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

FOR BOOKKEEPING ONLY

RADIO

Date 10/21/76

Contract No. 17044

Dated 10/15/75

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: KOPC - Los Angeles, California

Attention Libby Strange

Major Market

892-7525

PLEASE CANCEL THE FOLLOWING:

Entire Contract - # 17044

\$2,015.00 Gross
\$1,712.75 Net
Inv. # 428

Reason for Cancellation:

DUPLICATION OF CONTRACT

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: Linda Katz
Linda Katz

GERALD RAFSHOON ADVERTISING, 1000

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404 892-3581

FOR BOOKKEEPING ONLY

NO/LO

CANCEL

Date

Contract

Dated

Client

To: KLAM - AM - Escondido, California

Attn: Mr. Neal Robbins

Savalli - Gates

892-8850

PLEASE CANCEL THE FOLLOWING:

The entire Contract - @ 1877#

\$18.00 Gross

\$440.30 Net

Inv. @ 502

Reason for Cancellation:

Duplication of contract

Additional Instructions:

PLEASE ACKNOWLEDGE

Signature

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

Date 10-21-76
Contract No. 23003, 611-13
Dated 10-19-76
Client 1975 DPCC, Inc.

To: WJIL - Jacksonville, Illinois
Attn: Shay Todd
Media Sales South
351-9288

PLEASE CANCEL THE FOLLOWING:

TOTAL CONTRACT

\$325.60 gross
\$276.76 net

Reason for Cancellation:

Duplication to 910258 dated 10-16-76, Invoice #571

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *D. Denny*
DOROTHY D. DENNY

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 10-21-76
Contract No. 10265 611,13
Dated 10-16-76
Client 1976 DPCC, Inc.

To: WTAQ-FM
Murphysboro, Illinois
Attn: Shay Todd
Media Sales South
351-9288

PLEASE CANCEL THE FOLLOWING:

TOTAL CONTRACT

\$504.00 net
\$592.96 gross

Credited on 701

Billed on ~~485~~ 485

Reason for Cancellation:

Duplication to #17676 dated 10-17-76 - not invoiced.

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: _____
Deborah D. Denny

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 10-21-76
Contract No. 23009 611-11
Dated 10-19-76
Client 1976 DPCC, Inc.

To: WJIL - Jacksonville, Illinois
Attn: Shay Todd
Media Sales South
351-9288

PLEASE CANCEL THE FOLLOWING: **TOTAL CONTRACT**

Total Contract \$26.40 gross
Less \$22.44 net

Reason for Cancellation:
Duplication to #18259 dated 10-16-76. Invoice #572

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: J. Deery
Gerald R. Rafshoon

GERALD RAFSHOON ADVERTISING, inc.

af

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 10/21/76

Contract No. 22942-611-42

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WRAP-RADIO
MARYVILLE, TENNESSEE
SOUTHERN SPOT SALES

PLEASE CANCEL THE FOLLOWING:

Entire Contract (#22942 before start
611-42)

Ck. # 15554 invoice #693 to be returned by
Mary O'Shields.

Reason for Cancellation:

Duplicate of 23410, 611-42

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: _____

Martha S. Tolbert

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

copy

CANCELLATION NOTICE

Date 10/22/76

Contract No. 23393

Dated 10/20/75 611-46

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN, COMMITTEE, INC.

RADIO

To: WRNL - Richmond, Virginia
Attn: Jan Harris
Torbet - Lasker
633-6002

PLEASE CANCEL THE FOLLOWING:

THE ENTIRE CONTRACT - # 23393

\$762.00 Gross

\$547.70 Net

Inv. # 685

Reason for Cancellation: **DUPLICATION OF CONTRACT**

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: KARIN S. GUST

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

*never
event a*

CANCELLATION NOTICE

Date 10/22/76
Contract No. 23387
Dated 6/17-48
10/22/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

RADIO

To: WZZM - Richmond, Virginia
Attn: Mr. Tony Maisano
McGavren - Guild
261-7078

PLEASE CANCEL THE FOLLOWING:

THE ENTIRE CONTRACT # 23387
\$796.00 gross
\$676.60 net
Inv. # 686

Reason for Cancellation:

DUPLICATION OF CONTRACT

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: KAREN E. GUY

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

*These
were all*

CANCELLATION NOTICE

RADIO

Date 10/22/76

Contract No. 23389

611-46
Dated 10/20/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WSES - Richmond, Virginia
Attn: Mr. Tony Maisano
McGavren - Guild
261-7573

PLEASE CANCEL THE FOLLOWING:

The entire contract - 23389

\$104.00 Gross

\$88.40 Net

Inv. 9 683

Reason for Cancellation:

DUPLICATION OF CONTRACT

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: KARIN E. GUZY

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

copy

CANCELLATION NOTICE

Date 10/22/76

Contract No. 23394

Dated 10/20/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

RADIO

To: WRNL - Richmond, Virginia
Attn: Jan Harris
Torbet - Lasker
633-5292

PLEASE CANCEL THE FOLLOWING:

THE ENTIRE CONTRACT - # 23394

\$36.00 Gross

\$73.10 Net

Inv. # 686

Reason for Cancellation:

DUPLICATION OF CONTRACT

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: KARIN E. GUZY

GERALD BAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 10/22/76

Contract No. 17097-611-89

Dated 10/16/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WJRH-TV - YOUNGSTOWN, OHIO
ATTN: Mr. Tony Maisano
MCCAVERN-GUILD

PLEASE CANCEL THE FOLLOWING: Entire contract before start/ Will be reissued.

Reason for Cancellation: Check #13316, Invoice #501. - Check being returned on Monday, 10/25,
By Tony Maisano. Rates were gross instead of net.

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed Martha S. Tolbert

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

Date 10/22/76

Contract No. 22826-611-14,17

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WHAS-RADIO

LOUISVILLE, KENTUCKY

Major Market

PLEASE CANCEL THE FOLLOWING:

Entire Contract #22826, 611-17, 14 before start!

Check returned #14591 to Bookkeeping Invoice #622

6:11
10/22/76

Reason for Cancellation:

Station does not accept 11/1 spots

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: _____

Martha S. Tolbert

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

Radio

CANCELLATION NOTICE

Date 10/22/76

Contract No. 23498

Dated 10/20/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WRUC Radio

Radio Building

North Wilkesboro, NC 28659

Attn: Stan Clifton

PLEASE CANCEL THE FOLLOWING: **ENTIRE CONTRACT. Will reissue.**

*136-90
101-100-5*

Reason for Cancellation:
Over limits.

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *Elaine Edison*
Elaine Edison

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

af

CANCELLATION NOTICE

For Bookkeeping Only

RADIO

Date 10/25/76

Contract No. 22463
611-03

Dated 10/1976

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: KJZZ-FM Modesto, California

ATTN: Mr. Bill Aaron

Katz Radio

892-3811

PLEASE CANCEL THE FOLLOWING:

RE

ENTIRE CONTRACT # 22463

\$370.00 Gross

\$314.50 Net

Inv. # 601

Reason for Cancellation:

DUPLICATION OF CONTRACT

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: Linda Katz

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

DD

CANCELLATION NOTICE

Date 10/25/76

Contract No. 17578-511-35 1008

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(RADIO)

To: KPMZ - Columbia, Missouri

Attn: Linda Suckinger

David Carpenter Co.

892-8799

PLEASE CANCEL THE FOLLOWING:

ENTIRE CONTRACT #17578

TOTAL AMOUNT: \$22.40 Gross
\$19.04 Net

Reason for Cancellation:

DUPLICATION OF CONTRACT 23215 (17578: not invoiced)

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: Deborah D. Denny
DEBORAH D. DENNY

GERALD RAFSHOON ADVERTISING, Inc.

gh

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 10/25/76

Contract No. 17575

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC

(RADIO)

To: BOOKKEEPING

(SINCE CONTRACT NEVER LEFT BUILDING)

RE: KOAM - Pittsburg, Kansas

Shay Todd - Rep

PLEASE CANCEL THE FOLLOWING:

ENTIRE CONTRACT

*OK
man*

Reason for Cancellation:

DUPLICATE OF CONTRACT 23303

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *Valencia G. Peters*
VALENCIA PETERS

Handwritten initials

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

Date 10/25/76
Contract No. 23398
611-46
Dated 10/20/76

Client 1976 Democratic Presidential Campaign Committee, Inc.

To: RADIO
WCMS - Norfolk, Virginia
ATN: Mr. Bill Aaron
Kats Radio
892-3811

PLEASE CANCEL THE FOLLOWING:

THE ENTIRE CONTRACT - # 23398

Inv. # 686
Gross - \$92.42
Net - \$78.56

Reason for Cancellation:

DUPLICATION OF CONTRACT

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: _____
Linda Kats

GERALD RAFSHOON ADVERTISING, Inc.

*not
conf.*

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 10/25/76

Contract No. 23397

611-46

Dated 10/20/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: WCNS - Norfolk, Virginia

ATTN: Mr. Bill Aaron

KATZ RADIO

PLEASE CANCEL THE FOLLOWING:

THE ENTIRE CONTRACT - # 23397

Inv. \$ 685

Gross - \$1,091.66 Gross

Net - \$927.91

Reason for Cancellation:

DUPLICATION OF CONTRACT

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: _____

-GERALD RAFSHOON ADVERTISING, Inc.

ck

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 10/26/76

Contract No. 22932

611-05

Dated 10/15/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: KBRR-TV San Jose, California

ATTN: Mr. Lou Mahacok

Torbet-Lasker

PLEASE CANCEL THE FOLLOWING:

THIS ENTIRE CONTRACT - # 22932

Inv. # 602
Gross - \$79.50
Net - \$67.50

Reason for Cancellation:

DUPLICATION OF CONTRACT

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *LK*

~~GERALD~~ **RAFSHOON ADVERTISING, Inc.**

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

RADIO

Date 10/27/76
Contract No. 23396 611-46
Dated 10/20/76
Client JCPC

To: WCVA - AM
Box 672
Culpeper, Virginia 22701
Attn: Mr. Mike Gummer

PLEASE CANCEL THE FOLLOWING:

The entire contract - #23396 611-46

Invoice #686
\$20.12 Gross
\$17.10 Net

Reason for Cancellation:

Duplication of contract

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: Karin E. Gusey
Karin E. Gusey

CANCELLATION NOTICE

PAGE 1 OF 2

Date 10/29/76

Contract No. 21107

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(RADIO)

To: KQXT-FM - San Antonio, Texas

Attn: Bill Aaron

Katz

892-3911

PLEASE CANCEL THE FOLLOWING:

CANCEL ENTIRE CONTRACT

Reason for Cancellation:

CANCELLED & SUPERSEDED BY #17837

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: VP
VALENCIA PETERS

CANCELLATION NOTICE

PAGE 2 OF 2

Date 10/29/76

Contract No. 2310B

Dated 10/19/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

(RADIO)

To: RCIT - San Antonio, Texas

Attn: Bill Aaron

Kata

292-3611

PLEASE CANCEL THE FOLLOWING:

CANCEL ENTIRE CONTRACT

*Credit
Jan 782*

Reason for Cancellation:

CANCELLED AND SUPERSEDED BY 417838

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *VP*

VALENCIA PETERS

AGENCY

GERALD RAFSHOON ADVERTISING, Inc.

ok

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 11/1/76

Contract No. 23164
911-46

Dated 10/20/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: WDBI Radio
RADIO ROAD
Brookneal, Virginia 24528
ATTN: Mr. Graham Jones

PLEASE CANCEL THE FOLLOWING:

THIS CANCELS CONTRACT - #23164
INV. # 665
Gross - \$139.30
Net = \$118.40

Reason for Cancellation:

RENEGIATION OF CONTRACT

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: *KEB*
Karin E. Guzy

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

OK

CANCELLATION NOTICE

Date 11/2/76

Contract No. 3165
11-49

Dated 11/20/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

To: WOPR Radio
Radio Road
Brookneal, Virginia 24528
ATTN: Mr. Graham Jones

PLEASE CANCEL THE FOLLOWING:

THE EMPIRE CONTRACT

Inv. # 686
Gross - \$11.29
Net - \$ 9.60

Reason for Cancellation:

DUPLICATION OF CONTRACT

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: _____

Karin E. Guzy

GERALD RAFSHOON ADVERTISING, Inc.

SR

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

Date 11/8/76

Contract No. 23409, 611-42

Dated 10/20/76

Client 1976 DEMOCRATIC PRESIDENTIAL
CAMPAIGN COMMITTEE, INC.

To: WGAP-RADIO

MARYVILLE, TENNESSEE

SOUTHERN SPOT SALES

PLEASE CANCEL THE FOLLOWING: **Entire contract before start, Check #14941,
Invoice #650.**

CHECK HAS BEEN RETURNED

Reason for Cancellation: **DUPLICATION OF #22844, 611-42**

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: Martha S. Tolbert

ok

GERALD RAFSHOON ADVERTISING, inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309 / Area Code 404/892-3581

CANCELLATION NOTICE

Date 11/8/76

Contract No. 16981
611-05

Dated 10/12/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

RADIO

To: Los Angeles, California

ATTN: Mr. Jon Blazer

PLEASE CANCEL THE FOLLOWING:

THIS NOTICE CONTRACT - 916981

Gross - \$580.00

Net - \$473.00

Inv. # 353

Reason for Cancellation:

REPLICATION OF CONTRACT

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: Robin M. Juby

ok

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 11/3/76

Contract No. 159110

611-05

Dated 11/3/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

RADIO

To: KIX - AM/PM - Los Angeles, California

ATTN: Mr. Joe Sierar

CAS SPOT SALES

213-1731

PLEASE CANCEL THE FOLLOWING:

THIS ENTIRE CONTRACT - #15930

\$6,527.00 Gross

\$5,547.95 Net

Inv. 2 407

Reason for Cancellation:

DUPLICATION OF CONTRACT

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: Marlin J. Gusey

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

Date 11/9/76

Contract No. 22146
611-05

Dated 11/10/76

Client 1976 Democratic Presidential
Campaign Committee, Inc.

RADIO

To: KSDI - San Diego, California

ATTN: Mr. Tom Kiewit

BLAIR 881-1145

PLEASE CANCEL THE FOLLOWING:

THE ENTIRE CONTRACT - # 22146

GROSS - \$174.00

NET - \$147.90

Inv. # 587

Reason for Cancellation:

DUPLICATION OF CONTRACT

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

ok(?)

CANCELLATION NOTICE

Date 11-12-76

Contract No. 16634 / 611-09

Dated 10-14-76

Client JCCP

To: WHEW - FM Ft. Meyers, Florida
Attn: Mr. Jim Rinehart
2835 Hansen Street
Ft. Meyers, Florida 33902

Radio

PLEASE CANCEL THE FOLLOWING:

CANCEL TOTAL CONTRACT #16634, Invoice #449

Contracts and checks lost in mail.

**\$40.00 NET
\$47.06 Gross**

Reason for Cancellation:

Lost in mail

(Acc. # 16632)

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: _____

June Rapa
June Rapa

ok (1)

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 11-12-76

Contract No. 16632 611-09

Dated 10-14-76

Client JCPC

To: WHEN-FM Ft. Meyers, Florida Radio

Attn: Mr. Jim Rinehart

2335 Hansen Street

Ft. Meyers, Florida 33902

PLEASE CANCEL THE FOLLOWING:

CANCEL TOTAL CONTRACT #16632, Invoice #448

\$360.00 NET
\$423.54 Gross

Reason for Cancellation:

Lost in mail

(Juffie says) went direct to tapes which they say they received

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed:

June Rape
June Rape*

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 11/30/76

Contract No. 11-482

Dated 10/11/76 611-49

Client _____

To: WSW

Platteville, Wi

PLEASE CANCEL THE FOLLOWING:

Ride # 2 - internal work - never paid

Reason for Cancellation:

duplicate

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 11/30/74

Contract No. 16480
611-44

Dated _____

Client _____

R

To: WISWW

Plattenville, Wi

PLEASE CANCEL THE FOLLOWING:

Rider # 1

8.25 N
9.70 g

Inv. 728

check returned
JM

Reason for Cancellation: Station rec'd schedule to use money
already had

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: JM

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

Date 11/30/76

Contract No. 16482-611-49

Dated _____

Client _____

To: WSW

Plattville, Wi

PLEASE CANCEL THE FOLLOWING:

Rider # 1
1.00 net
1.17 gross

Inv. 728

check ret.
JRM

Reason for Cancellation: station media schedule to use money
already had

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: JRM

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/Area Code 404/892-3581

CANCELLATION NOTICE

Date 11/30/76

Contract No. 18042

Dated 6-11-13

Client _____

To: WEAW

Evanston, Ill

PLEASE CANCEL THE FOLLOWING:

entire contract

*15.30 net
18.00 gross*

Reason for Cancellation:

Station returned our check

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: _____

GERALD RAFSHOON ADVERTISING, Inc.

1422 West Peachtree Street, N.W.
Atlanta, Georgia 30309/ Area Code 404/892-3581

CANCELLATION NOTICE

Date 11/30/74

Contract No. 17352

Dated 6-11-13

Client _____

To: WOGD

Evanson, Ill

PLEASE CANCEL THE FOLLOWING:

entire contract station returned
our check

10.20 net
12.00 gross

Inv. 764

Reason for Cancellation:

Additional Instructions:

PLEASE ACKNOWLEDGE

Signed: _____

MUR 977

INVOICES

7 0 9 1 3 1 1 1 3 1

Gerald Rafshoon Advertising Inc.



Invoice N^o 001

Date: August 2, 1976

Jimmy Carter Presidential Campaign Committee

72740131132

Vendor	Contract Number	Amount
Newsweek	7602	\$45,300.00
	613-51	
Ebony	7604	9,250.00
	613-51	
U.S. News	7603	31,380.00
	613-51	
Time Mag.	7601	63,850.00
	613-51	
Total		\$149,780.00

all to A/c. 613
Magazine Space

Gerald Rafshoon Advertising Inc.



Invoice N^o 002

Date: 8/3/76

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Magus	Filming 600	\$27,861.28

file 600-90

7 2 2 1 0 1 3 1 1 3 3



Invoice N° 003

Date: August 9, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Black Enterprise Magazine	6705 613-51	\$6,190.00

79040131134



Invoice N^o 004

Date: 8/12/76

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Dittler Brothers	643	\$264,477.20

79040151135



Invoice N^o 005

Date: August 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
P. Torrence & Assoc. Code # 614-51	NATL-6000-B	\$65,700.00

79040151136

Invoice N^o 006

Date: August 23, 1976

Jimmy Carter Presidential Campaign Committee

Page 1 of 4 pages.

Vendor	Contract Number	Amount
WOKN	19555	
	611-33	\$128.47
WLLE-AM	19185	247.07
	611-33	
WARR	19104	105.89
	611-33	
WIDU	19538	349.42
	611-33	
WPAL-AM	19182	420.00
	611-40	
WLIB	19351	4116.00
	611-32	
WILD	19348	1080.00
	611-21	
WOKB	19369	1077.27
	611-09	
WCKO-FM	19341	508.25
	611-09	
WRBD	19364	517.66
	611-09	
WRXB	19378	528.00
	611-09	
WTMP	19375	990.00
	611-09	
WERD	19355	1402.00
	611-09	
WPDQ	19346	1576.51
	611-09	
WEDR-FM	19338	1566.00
	611-09	
WMBM	19344	1340.03
	611-09	
KOKY	19340	430.50
	611-04	
KALO	19357	570.00
	611-04	
WRSV-FM	19163	176.48
	611-33	
WQDW	19188	211.77
	611-33	
WGIV	19552	735.31
	611-33	
WVKO-AM	19383	1483.50
	611-35	

Gerald Ralshoon Advertising Inc.



Invoice N^o 007

Date: August 23, 1976

Page 2 of 4 pages.

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WPLW	19298 611-38	959.00
WAMO-FM	19284 611-38	765.00
WDAS-AM/FM	19267 611-38	4622.00
WHAT-AM	19313 611-38	2912.00
WTNJ-AM	19262 611-30	1302.00
WJMO-AM	19275 611-35	2162.00
WABQ-AM	19385 611-35	1478.00
WVKO-FM	19277 611-35	822.00
WVON-AM	19544 611-13	7980.00
WBMX-FM	19546 611-13	3672.00
WNOV	19108 611-49	1923.00
WAWA-AM	19168 611-49	2100.00
WTLC-FM	19286 611-14	1918.00
WLOU-AM	19271 611-17	594.00
WOIC	19116 611-40	638.00
WQIZ	19326 611-40	329.42
WCIN-AM	19273 611-35	1306.00
WYNN	19562 611-40	244.43
WWKT-FM	19328 611-40	172.95
WPXI-FM	19110 611-40	388.50



Invoice N^o 008

Date: 8/23/76

Jimmy Carter Presidential Campaign Committee

Page 3 of 4 pgs.

70040131139

Vendor	Contract Number	Amount
WHYZ	19124	\$494.13
	611-40	
WUFO	19371	810.00
	611-32	
WWRL	19335	3224.00
	611-32	
WDKX-FM	19380	826.00
	611-32	
WBLK-FM	19373	616.40
	611-32	
WNOO-AM	19295	290.01
	611-42	
WLOK-AM	19291	510.00
	611-42	
WDIA-AM	19293	1685.00
	611-42	
WVOL-AM	19301	460.00
	611-42	
WJBE-AM	19289	277.65
	611-42	
WEAL	19526	317.40
	611-33	
WVOE	19106	128.24
	611-33	
WMPP	19550	1058.00
	611-13	
WCHB-AM	19119	2484.00
	611-22	
WJZZ-FM	19190	2484.00
	611-22	
WGPR-FM	19529	1904.00
	611-22	
KJLH-FM	19568	2294.25
	611-05	
KSOL-FM	19573	285.56
	611-05	
KGfJ-AM & KUTE-FM	19570	2496.00
	611-05	
WAAA	19195	444.72
	611-33	
WWIL-FM	19540	282.36
	611-33	



Invoice N^o 009

Date: 8/23/76

Jimmy Carter Presidential Campaign Committee

Page 4 of 4 pgs.

79040151140

Vendor	Contract Number	Amount
WDAO-FM	19279 611-35	\$1,644.00
WBLS-FM	19360 611-32	7,370.00
WSRC-AM	19196 611-33	162.36
KDIA-AM	19579 611-05	1,107.00
WANN-AM	19589 611-20	1,311.00
WOL-AM	19156 611-52	1,554.00
WHUR-FM	19597 611-52	2,732.40
WUST-AM	19594 611-52	1,518.00
KDAY	19564 611-05	2,404.06
WTOY-AM	19410 611-46	638.84
WRAP-AM	19159 611-46	870.00
WILA-AM	19414 611-46	160.00
WENZ-AM	19406 611-46	946.49
WJJS-FM	19416 611-46	280.01
WWIN-AM	19586 611-20	2,105.00
WEBB-AM	19402 611-20	1,623.57
WSID-AM	19583 611-20	1,836.00
TOTAL DUE---		\$107,482.88 ✓

Invoice N^o 010

Date: August 23, 1976

Jimmy Carter Presidential Campaign Committee

Page 1 of 4

Vendor	Contract Number	Amount
WUFO	19372 611-32	\$ 90.00
WBLS-FM	19361 611-32	880.00
WDKX-FM	19382 611-32	178.00
WBLK	19374 611-32	73.60
WNOO-AM	19296 611-42	60.00
WLOK-AM	19292 611-42	85.00
WDIA-AM	19294 611-42	187.00
WVOL-AM	19288 611-42	76.00
WJBE-AM	19290 611-42	51.77
WIDU	19539 611-33	58.24
WVOE	19107 611-33	21.06
WEAL	19527 611-33	52.90
WCIN-AM	19274 611-35	130.00
WVON	19545 611-13	1,020.00
WMPP	19551 611-13	106.00
WCHB-AM	19120 611-22	216.00
WJZZ	19189 611-22	216.00
WGPR-FM	19530 611-22	196.00
KSOL-FM	19578 611-05	21.24
KGfJ-AM & KUTE-FM	19571 611-05	148.00
WAAA	19194 611-33	74.12

79040151141



Invoice N^o 011

Date: 8/23/76

Jimmy Carter Presidential Campaign Committee

Page 2 of 4

70010131142

Vendor	Contract Number	Amount
WLLE-AM	19187	\$ 41.18
	611-33	
WOKN-FM	19556	20.14
	611-33	
WWIL-FM	19542	47.06
	611-33	
WARR	19105	17.65
	611-33	
WSRC-AM	19198	27.06
	611-33	
KDIA-AM	19580	64.80
	611-05	
WANN-AM	19591	114.00
	611-20	
WOL-AM	19157	84.00
	611-52	
WHUR-FM	19598	237.60
	611-52	
WUST-AM	19595	132.00
	611-52	
KJLH-FM	19569	293.25
	611-05	
KDAY	19566	354.01
	611-05	
WTOY-AM	19412	111.77
	611-46	
WRAP-AM	19160	43.50
	611-46	
WILA-AM	19415	28.24
	611-46	
WENZ-AM	19407	165.89
	611-46	
WJJS-FM	19310	49.41
	611-46	
WWIN-AM	19587	150.00
	611-20	
WEBB-AM	19403	141.18
	611-20	
WSID-AM	19585	96.00
	611-20	
WVKO-AM	19384	143.50
	611-35	



Invoice N^o 012

Date: August 23, 1976

Page 3 of 4 pages.

Jimmy Carter Presidential Campaign Committee

7 2 0 4 0 1 5 1 4 3

Vendor	Contract Number	Amount
WPLW	19261	91.00
	611-38	
WAMO-FM	19285	45.00
	611-38	
WDASAM/FM	19269	244.00
	611-38	
WHAT-AM	19314	260.00
	611-38	
WTNJ-AM	19264	134.00
	611-30	
WJMO-AM	19276	214.00
	611-35	
WABQ-AM	19386	130.00
	611-35	
WDAO-FM	19278	156.00
	611-35	
WVCO-FM	19283	78.00
	611-35	
WBMX-FM	19549	378.00
	611-13	
WNOV	19109	138.00
	611-49	
WAWA-AM	19170	150.00
	611-49	
WTLC-FM	19265	182.00
	611-14	
WLOU-AM	19272	68.00
	611-17	
WQIZ	19327	47.06
	611-40	
WHYZ	19126	70.59
	611-40	
WYNN	19561	35.34
	611-40	
WTKT-FM	19330	24.71
	611-40	
WPXI-FM	19111	21.00
	611-40	
WPAL	19183	60.00
	611-40	



Invoice N^o 013

Date: August 23, 1976

Page 4 of 4 pages.

Jimmy Carter Presidential Campaign Committee

7 2 0 1 0 1 1 4 4

Vendor	Contract Number	Amount
WWRL	19337	\$376.00
	611-32	
WLIB	19353	450.00
	611-32	
WILD	19350	120.00
	611-21	
WOKB	19370	117.20
	611-09	
WCKO-FM	19342	150.59
	611-09	
WRBD	19365	141.18
	611-09	
WRXB	19379	112.00
	611-09	
WTMP	19377	210.00
	611-09	
WERD	19356	152.00
	611-09	
WPDQ	19347	188.24
	611-09	
WEDR-FM	19339	184.00
	611-09	
WMBM	19345	160.00
	611-09	
KOKY	19343	91.50
	611-04	
KALO	19358	114.00
	611-04	
WRSV-FM	19164	29.41
	611-33	
WQDW	19191	35.30
	611-33	
WGIV	19553	55.30
	611-33	
TOTAL DUE----		\$11,516.59





Invoice No 015

Date: 8/23/76

Jimmy Carter Presidential Campaign Committee

Page 2 of 6

7901015145

Vendor	Contract Number	Amount
Citizen Newspaper	IL-4011-N 612-13	\$1134.00
The Crusader	IL-4016-N 612-13	420.00
The New Crusader	IL-4014-N 612-13	705.60
Chicago Daily Defender	IL-4012-N 612-13	798.00
Chicago Metro News	IL-4010-N 612-13	1344.00
North Shore Examiner	IL-4015-N 612-13	225.89
New Journal & Guide	VA-3014-N 612-46	988.26
Roanoke Tribune	VA-3015-N 612-46	211.77
The Medium	WA-3016-N 612-47	1087.09
Portland Observer	OR-3013-N 612-37	371.70
Capital Spotlight	DC-3012-N 612-52	504.00
California Voice	CA-3007-N 612-05	224.00
Sacramento Observer & Bay Area Observer	CA-3006-N 612-05	1440.00

Invoice N^o 016

Date: 8/23/76

Jimmy Carter Presidential Campaign Committee

Page 3 of 6 pages.

Vendor	Contract Number	Amount
Sun Reporter	CA-3005-N 612-05	\$1134.00
Washington Informer	DC-3011-N 612-52	518.84
Los Angeles Sentinel	CA-3010-N 612-05	560.00
The Voice News & Viewpoint	CA-3009-N 612-05	230.00
Post Nsp. Group	CA-3004-N 612-05	1344.00
Compton Bulletin	CA-3003-N 612-05	580.00
LA Herald Dispatch, LA Watts Star Review & Firestone Park News	CA-3002-N 612-05	680.00
Central News-Wave	CA-3001-N 612-05	1764.00
Afro-Amer. Group	Natl-3000-N 612-20-30-46- 51-52	3511.20
The Photo News	FL-1009-N 612-09	79.80
Fla. Sentinel Bulletin	FL-1013-N 612-09	360.00
NY Daily Challenge	NY-1008-N 612-32	1008.00

79040151147



Invoice N^o 017

Date: 8/23/76

Page 4 of 6 pages.

Jimmy Carter Presidential Campaign Committee

79040151148

Vendor	Contract Number	Amount
Florida Star News	FL-1015-N 612-09	\$480.00
The Black American	NY-1003-N 612-32	2016.00
NY Voice	NY-1002-N 612-32	1185.91
New York Amsterdam News	NY-1000-N 612-32	2100.00
The Miami Times	FL-1012-N 612-09	444.72
The Fla. Courier	FL-1011-N 612-09	564.72
Bay State Banner	MASS-1006-N 612-21	592.96
The Weekly Challenger	FL-1014-N 612-09	564.72
Westside Gazette	FL-1010-N 612-09	333.54
Gary Crusader	IN-2002-N 612-14	252.00
Frost Illus.	IN-2001-N 612-14	309.00
The Reporter	OH-2011-N 612-35	160.00
Michigan Chronicle	MI-4000-N 612-22	924.00
The Omaha Star	NB-4009-N 612-27	924.00



Invoice N^o 018

Date: 8/23/76

Jimmy Carter Presidential Campaign Committee

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79040131149

Vendor	Contract Number	Amount
The Carolinian	NC-4004-N 612-33	\$369.60
The Chronicle	SC-4005-N 612-40	360.00
Black on Nation	SC-4006-N 612-40	600.00
The Milwaukee Star Times	WI-4008-N 612-49	1428.00
The Milwaukee Courier	WI-4007-N 612-49	1008.00
Louisville Defender	KY-2003-N 612-17	571.20
New Pittsburgh Courier	PA-2014-N 612-38	924.00
Nite Life	PA-2015-N 612-38	315.00
Nite Scene	PA-2016-N 612-38	225.00
Pittsburgh Homewood- Brushton News & Shoppers Guide	PA-2018-N 612-38	336.00
Scoop-USA	PA-2017-N 612-38	378.00
Phila. Tribune	PA-2013-N 612-38	1386.00
Cincinnati Herald	OH-2008-N 612-35	588.00



Invoice N^o 019

Date: 8/23/76

Jimmy Carter Presidential Campaign Committee

Page 6 of 6

79040131150

Vendor	Contract Number	Amount
Dayton Jetstone News	OH-2010-N 612-35	\$720.00
Columbus Onyx	OH-2009-N 612-35	529.43
Cleveland Metro	OH-2005-N 612-35	274.40
Cleveland Metro	OH-2004-N 612-35	548.80
Tri State Defender	TN-2012-N 612-42	588.00
The American	IN-2007-N 612-14	315.00
Indiana Herald	IN-2000-N 612-14	441.00
TOTAL DUE----		\$51,028.51

Invoice N^o 020

Date: August 26, 1976

Jimmy Carter Presidential Campaign Committee

Page 1 of 3

Vendor	Contract Number	Amount
Louisiana Weekly	LA-5006-N 612-18	\$588.00
Shreveport Sun	LA-5007-N 612-18,04, 43	504.00
Baton Rouge News Leader	LA-5009-N 612-18	132.00
Monroe News Leader	LA-5010-N 612-18	132.00
Acadiana News Leader	LA-5011-N 612-18	132.00
Alexandria News Leader	LA-5012-N 612-18	132.00
Lake Charles News Leader	LA-5013-N 612-18	132.00
Miss. memo Digest	MS-5015-N 612-24,01	175.50
Birmingham World	AL-5000-N 612-01	470.40
Tuskegee News	AL-5002-N 612-01	180.00
Mobile Beacon	AL-5001-N 612-01	189.00
Birmingham Times	AL-5003-N 612-01	618.00

Gerald Rafshoon Advertising Inc.

Invoice N^o 021

Date: August 26, 1976

Jimmy Carter Presidential Campaign Committee

Page 2 of 3

Vendor	Contract Number	Amount
Waterloo Defender	IA-5005-N 612-15	\$283.50
Iowa Bystander	IA-5004-N 612-15	180.00
The Comm. Ebony Tribune	LA-5034-N 612-18	270.00
Kansas City Globe	MO-5021-N 612-25	427.50
Kansas City Call	MO-5016-N 612-25	588.00
St. Louis Evening Whirl	MO-5019-N 612-25	672.00
Black Dispatch	OK-5022-N 612-36	456.00
Post Tribune	TX-5023-N 612-43	420.00
Ft. Worth Mind	TX-5024-N 612-43	252.00
Austin Capital City Argus	TX-5026-N 612-43	225.00
Dallas Weekly	TX-5027-N 612-43	315.00
Metro Cities News	TX-5028-N 612-43	540.00

70040101150

Invoice N^o 022

Date: August 26, 1976

Jimmy Carter Presidential Campaign Committee

Page 3 of 3

Vendor	Contract Number	Amount
San Antonio Register	TX-5030-N 612-43	\$403.20
Houston Globe Advocate	TX-5031-N 612-43	373.50
Houston Informer & Texas Freeman	TX-5033-N 612-43	420.00
The Crusader	MO-5018-N 612-25	765.00
St. Louis Metro Sentinel	MO-5020-N 612-25	756.00
The Argus	MO-5017-N 612-25	840.00
Forward Times	TX-5025-N 612-43	815.31
Data News	LA-5008-N 612-18	830.14
Jackson Advocate	MS-5014-N 612-24	667.08
	TOTAL DUE--	\$13,884.13



Invoice N° 025

Date: August 27, 1976

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Jimmy Carter Presidential Campaign Committee

79040151154

Vendor	Contract Number	Amount	
KYOK-AM	19523 611-43	4,260.00	
WBLX	19240 611-01	357.50	
		<hr/>	
		\$4,617.50	Total



Invoice N^o 026

Date: August 27, 1976

Page 1 of 1 page.

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WBLX	19242 611-01	97.50
		<hr/>
		\$97.50
		Total

70040131155



Invoice N^o 027

Date: August 30, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
CBS TV	19809 610-51	\$288,911.23
	TOTAL DUE	\$288,911.23

79040131156



Invoice N^o 036

Date: September 1, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Southern Bell	Code 651	\$2,249.92
	TOTAL	\$2,249.92

79040131157



Invoice No 037

Date: September 1, 1976

Page 1 of 1 page.

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Magus	600	\$51,471.88
Magus	600	823.55
Image	602/603	2,022.37
cC. Rafshoon	602/603	2,353.00
D. Howard	607	152.95
D. Howard	607	61.18
Architectural Photo	602	28.80
Janouseh & Kuehl	607	105.89
Avrum Fine	600	47.06
		\$57,066.68

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1/2 603 1/2-602
 PRA Rafshoon's office
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 BLB

Total Due

7 9 0

Invoice N^o 038

Date: September 1, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Delta	630	80.00
Delta	630	80.00
Delta	630	111.00
Delta	630	160.00
Delta	630	188.00
Amtrak	630	13.00
Beverly Wilshire	634	249.99
L'Enfant	634	56.84
Misc.	634	75.00
Taxis	630	60.00
A. Wilson	634 /634	38.32
U. S. Post Master	652	6.25
	TOTAL	\$1,118.40

7994011159



Invoice N^o 039

Date: September 8, 1976

Page 1 of 1 page.

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
ABC Television Network	19032 610-51	\$280,519.25
		<u>\$280,519.25</u>
		Total Due

700.011157



Invoice N^o 042

Date: September 9, 1976

Page 1 of 1 page.

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
KTTV	19009 610-05	\$1,150.00	
		<u>\$1,150.00</u>	Total Due

7 0 0 4 0 1 5 1 1 6 1



Invoice N^o 043

Date: September 9, 1976

Page 1 of 1 pg.

Jimmy Carter Presidential Campaign Committee

7 2 2 4 0 1 3 1 1 6 2

Vendor	Contract Number	Amount
Alabama Jaycee Magazine	ALA-7001-M 613-01	\$3656.56
New York Subways Advertising Co., Inc.	NY-7000-B 614-32	\$35,682.00
		\$39,338.56

Total Due

Gerald Rafshoon Advertising Inc.



Invoice N^o 044

Date: September 9, 1976

Jimmy Carter Presidential Campaign Committee

Page 1 of 1

Vendor	Contract Number	Amount
KTTV	19009 610-05	\$3,450.00
	TOTAL DUE	\$3,450.00

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73040131163



Invoice N^o 045

Date: September 9, 1976

Jimmy Carter Presidential Campaign Committee

Page 1 of 1

Vendor	Contract Number	Amount
Junior Posters	FLA-7004-B 614-09	<u>\$1,280.00</u>
	TOTAL DUE	\$1,280.00

7 7 0 4 0 1 3 1 1 6 4

No 046

See No. 083

79040131165



Invoice N^o 047

Date: September 13, 1976

Jimmy Carter Presidential Campaign Committee

79040151165

Vendor	Contract Number	Amount
WAND	19035 610-13	\$810.00
WCIA	19062 610-13	212.00
WEEK	19066 610-13	730.00
WMBD	19223 610-13	310.00
WTVO	20541 610-13-49	360.00
KHQA	20529 610-13-15- 25	320.00
WGEM	20543 610-13-15- 25	629.39
WAMQ	20545 610-13-14- 49	7250.00
WREX	19644 610-13-49	565.00
TOTAL DUE--		\$11,186.39

NOS 048 - 052

Voided per Agency

Committee never had

79040151167

Invoice N^o 053

Date: September 14, 1976

Jimmy Carter Presidential Campaign Committee

Page 1 of 1 page.

Vendor	Contract Number	Amount	
KWKW	19080 611-05	\$3,128.00	
KBRG	19088 611-05	2,176.00	
XEGM C	19093 611-05	2,720.00	
XPRS	19090 611-05	2,040.00	
KOFY	19097 611-05	1,608.00	
KGST	19084 611-05	561.68	
KWAC	19479 611-05	952.00	
KLVE	19690 611-05	2,720.00	
KAZA	18931 611-05	1,384.25	
KCVR	19042 611-05	448.00	
KNTA	19012 611-05	1,496.00	
KALI	18974 611-05	4,080.00	
		<u>\$23,313.93</u>	Total Due



Invoice N^o 054

Date: September 14, 1976

Page 1 of 1 page.

Jimmy Carter Presidential Campaign Committee

790401160

Vendor	Contract Number	Amount	
KLVE	19691 611-05	\$280.00	
KWKW	19081 611-05	322.00	
KBRG	19089 611-05	224.00	
XEGM	19094 611-05	280.00	
XPRS	19092 611-05	210.00	
KOFY	19099 611-05	120.00	
KGST	19085 611-05	57.82	
KWAC	19481 611-05	98.00	
KAZA	18932 611-05	147.00	
KCVR	19043 611-05	56.00	
KNTA	19161 611-05	154.00	
KALI	18975 611-05	420.00	
		<u>2,368.82</u>	Total Due



Invoice No 055

Date: September 14, 1976

Page 1 of 1 page.

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KES	18951	
	611-43	\$1,224.00
KUNO	19679	
	611-43	1,724.00
KCOR	19478	
	611-43	4,898.00
KLV	19072	
	611-43	1,632.00
KAMA	19078	
	611-43	3,452.00
		<u>\$12,930.00</u>

Total Due

70040117



Invoice N^o 056

Date: September 14, 1976

Page 1 of 1 page.

Jimmy Carter Presidential Campaign Committee

70040131171

Vendor	Contract Number	Amount
KES	18953	
	611-43	\$126.00
KUNO	19681	
	611-43	168.00
KCOR	19482	
	611-43	482.00
KLV	19073	
	611-43	168.00
KAMA	19079	
	611-43	356.00
		\$1,300.00

Total Due



Invoice N^o 057

Date: September 14, 1976

Page 1 of 1 page

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WOCN	19076	
	611-09	\$1,632.00
WCMQ	19070	
	611-09	3,264.00
XEJ	18935	
	611-43	1,988.50
KFSC	19486	
	611-06	893.50
WOJO	18945	
	611-13	1,620.00
WCRW	18940	
	611-13	936.00
WTEL	19049	
	611-38	826.00
KPHX	18947	
	611-03	675.00
KIFN	19082	
	611-03	1,050.00
WJIT	19685	
	611-32	5,043.00
WADO	19683	
	611-32	5,823.00
KABQ	18954	
	611-31	675.00
KAMX	19485	
	611-31	408.00
		\$24,834.00

Total Due

Gerald Rafshoon Advertising Inc.



Invoice N^o 058

Date: September 14, 1976

Page 1 of 1 page.

Jimmy Carter Presidential Campaign Committee

7904011173

Vendor	Contract Number	Amount
WOCN	19077 611-09	\$168.00
WCMQ-AM/FM	19071 611-09	336.00
XEJ	18937 611-43	190.00
KFSC	19047 611-06	79.00
WOJO	18946 611-13	108.00
WCRW	18941 611-13	72.00
WTEL	18944 611-38	70.00
KPHX	18950 611-03	54.00
KIPN	19083 611-03	84.00
WJIT	19686 611-32	466.00
WADO	19684 611-32	558.00
KABQ	18956 611-31	54.00
KAMX	19500 611-31	42.00
		<u>\$2,281.00</u>

Total Due



Invoice N^o 059

Date: September 14, 1976

Page 1 of 1 page.

Jimmy Carter Presidential Campaign Committee

7 9 0 4 0 1 1 1 7 1

Vendor	Contract Number	Amount
NBC TELEVISION NETWORK	18989 610-51	\$16,216.00
		<u>\$16,216.00</u>

Total Due

Invoice N^o 060

Date: September 15, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WJHG	20654 610-09	85.00
WXLTV	19388 610-09	293.00
WLCY	20558 610-09	275.00
WFLA	20548 610-09	1,050.00
WCKT	20564 610-09	805.00
WECA	19483 610-09	220.00
WTOG	20653 610-09	65.00
WFTV	20632 610-09	770.00
WINK	19393 610-09	145.00
WPEC	19495 610-09	160.00
WCJB	19390 610-09	136.00
	TOTAL DUE--	\$4,004.00

Invoice N^o 061

Date: September 15, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WFTV	20628 610-09	9,400.00
WJHG	20656 610-09	2,745.00
WLCY	20562 610-09	9,075.00
WTOG	20652 610-09	7,155.00
WINK	20570 610-09	2,615.00
WCKT	20660 610-09	27,490.00
WECA	20663 610-09	2,230.00
WSWB	20662 610-09	3,230.00
WCJB	20658 610-09	4,652.00
WBBH	20667 610-09	4,480.00
WPEC	20665 610-09	9,285.00
WPTV	21301 610-09	11,430.00
	TOTAL DUE--	\$93,787.00



Invoice N^o 062

Date: September 15, 1976

Jimmy Carter Presidential Campaign Committee

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Vendor	Contract Number	Amount
WFTV	20627 610-09	1,305.00
WJHG	20655 610-09	264.00
WDTB	20553 610-09	354.00
WFLA	20550 610-09	1,215.00
WLCY	20560 610-09	1,400.00
WPLG	18971 610-09	221.00
WCKT	20565 610-09	2,220.00
WTOG	20578 610-09	1,300.00
WCTV	18988 610-09	717.67
WPEC	19496 610-09	1,315.00
WSWB	19489 610-09	470.00
WBBH	19475 610-09	577.00
WINK	19394 610-09	282.00
		<u>\$11,640.67</u>

Total Due

Invoice N^o 064

Date: September 15, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WJAC-TV	19422 610-38	6760.00
WDAU	19693 610-38	5680.00
WNEP-TV	19613 610-38	8655.00
WTAJ-TV	19616 610-38	9605.00
KYW-TV	19621 610-38	43,850.00
WGAL-TV	19625 610-38	10,008.00
WPVI-TV	19627 610-38-30- 08	51,950.00
KDKA-TV	19426 610-38-20- 35-48	36,300.00
WCAU-TV	19424 610-38-30- 08	18,445.00
WPGH-TV	19432 610-20-35 -48-38	3,650.00
WJET-TV	19601 610-38	2,455.00
	TOTAL DUE	\$197,358.00



Invoice N^o 065

Date: September 15, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WJAC-TV	19700 610-38	450.00
WDAU	19697 610-38	180.00
WNEP-TV	19614 610-38	950.00
WTAJ-TV	19610 610-38	505.00
KYW-TV	19620 610-38	700.00
WGAL-TV	19628 610-38	909.00
WPVI-TV	19629 610-38-30- 08	4,050.00
WPGH-TV	19433 610-20-35- 48-38	300.00
WJET	19655 610-38	185.00
TOTAL DUE---		\$8,229.00

Invoice N^o 066

Date: September 15, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KZTV	18917 610-43	826.00
KRIS	18907 610-43	264.00
KBMT	18904 610-43	345.00
KTVV	18914 610-43	330.00
KHTV	20599 610-43	855.00
KIII/KXIX	20596 610-43	195.00
KMCC	20602 610-43-31	355.00
KVUE	18911 610-43	375.00
KDBC	20593 610-43-31	280.00
KTX-TV	19461 610-43-36	180.00
KDFW	21356 610-43-36	4,095.00
KXAS	20610 610-43-36	1,675.00
KFDA	20605 610-43-31- 36	120.00
	TOTAL DUE--	\$9,895.00

Invoice N^o 067

Date: September 15, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KZTV	18918 610-43	4,319.00
KBMT	18905 610-43	2,935.00
KRIS	18908 610-43	2,183.75
KTVV	18915 610-43	2,905.00
KHTV	20600 610-43	6,620.00
KIII/KXIX	20597 610-43	2,725.00
KMCC	20603 610-43-31	1,535.00
KVUE	18912 610-43	3,320.00
KDBC	20594 610-43-31	1,833.00
	TOTAL DUE--	\$28,375.75

Invoice N^o 068

Date: September 15, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KZTV	18919 610-43	340.00
KRIS	18910 610-43	228.75
KBMT	18906 610-43	120.00
KTVV	18916 610-43	225.00
KIII/KXIX	20598 610-43	230.00
KMCC	20604 610-43-31	160.00
KVUE	18913 610-43	70.00
KDBC	20595 610-43-31	89.00
	TOTAL DUE--	\$1,462.75



Invoice N^o 069

Date: September 15, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KTLA	18966 610-05	6400.00
KABC	18979 610-05	5199.00
KNBC	20623 610-05	12,825.00
KGO-TV	20620 610-05	3091.00
KNXT	18992 610-05	3150.00
TOTAL DUE---		\$30,665.00



Invoice N^o 070

Date: September 15, 1976

Jimmy Carter Presidential Campaign Committee

79040131185

Vendor	Contract Number	Amount
KTLA	18976 610-05	\$40,000.00
KABC	18973 610-05	46,328.00
KNBC	20624 610-05	68,575.00
KGO-TV	20621 610-05	22,544.00
KNXT	18984 610-05	37,250.00
TOTAL DUE---		\$214,697.00

Invoice N^o 071

Date: September 15, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KTLA	18977 610-05	3,600.00
KABC	18969 610-05	400.00
KNBC	20626 610-05	7,575.00
KGO-TV	20622 610-05	645.00
KNXT	20616 610-05	1,150.00
TOTAL DUE--		\$13,370.00



Invoice N^o 072

Date: September 15, 1976

Jimmy Carter Presidential Campaign Committee

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Vendor	Contract Number	Amount
WENY	20574 610-32	177.47
WBJA	20571 610-32	111.00
WABC	20568 610-32	10,460.00
WUTR	20639 610-32	300.00
WNYS	20643 610-32-38	1,115.00
WUTV	21319 610-32-38	490.00
WPIX	21322 610-32-38- 30-07	4,000.00
WNBC	21305 610-32-38- 30-07	11,075.00
WKBW	21325 610-32-38	2,660.00
WBNG	21329 610-32-38	975.00
WPTZ	21309 610-32-45	1,000.00
TOTAL DUE--		\$32,363.47



Invoice N^o 073

Date: September 15, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WABC	20569 610-32	\$117,210.00
WBJA	20572 610-32	1,005.00
WENY	20575 610-32	991.35
WUTR	20640 610-32	2,090.00
WNYS	21317 610-32-38	9,975.00
WUTV	21320 610-32-38	1,830.00
WPIX	21324 610-32-38- 30-07	17,500.00
WPTZ	21311 610-32-45	7,690.00
WKBW	21326 610-32-38	18,805.00
WNBC	21316 610-32-38- 30-07	86,875.00
WBNG	21330 610-32-38	8,295.00
TOTAL DUE---		\$272,266.35



Invoice N^o 074

Date: September 15, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WBJA	20573 610-32	54.00
WUTR	20642 610-32	250.00
WNYS	21318 610-32-38	940.00
Wutv	21321 610-32-38	120.00
WKBW	21304 610-32-38	2,150.00
WBNG	21332 610-32-38	50.00
WPTZ	21306 610-32-45	320.00
TOTAL DUE----		\$3,884.00

No. 076

see No. 083

79040151191

Gerald R. Bush Advertising Inc.



Invoice N^o 077

Date: September 15, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTVO	20538 610-13-49	1430.00
WAND	19063 610-13	9550.00
WCIA	19040 610-13	3915.00
WMAQ	20527 610-13-14- 49	37,800.00
WREX	19645 610-13-49	2,665.00
TOTAL DUE--		\$55,360.00

700001192





Invoice N^o 078

Date: September 15, 1976

Jimmy Carter Presidential Campaign Committee

7904011193

Vendor	Contract Number	Amount
WAND	19037 610-13	660.00
WCIA	19041 610-13	310.00
WEEK	20531 610-13	360.00
WMBD	20502 610-13	255.00
WTVO	20534 61-13-49	140.00
WMAQ	20526 610-13-14- 49	5650.00
WREX	19646 610-13-49	265.00
TOTAL DUE--		\$7,640.00



Invoice N^o 079

Date: September 15, 1976

Jimmy Carter Presidential Campaign Committee

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Vendor	Contract Number	Amount
WSWB	20661	
	610-09	140.00
WBBH-	20666	
	610-09	210.00
WPTV	20669	
	610-09	300.00
		\$650.00 Total





Invoice N^o 081

Date: September 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
NBC TV Network	19835 610-51	\$82,896.25
	Total due-	\$82,896.25

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Invoice N^o 082

Date: September 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
NBC TV Network	19831 610-51	\$108,246.25
	Total due---	\$108,246.25

70040131197



Invoice N^o 084

Date: September 16, 1976

Jimmy Carter Presidential Campaign Committee

79040181193

Vendor	Contract Number	Amount
XXAS	20613	
	610-43,36	\$1,200.00
KTVT	21362	
	610-43,36	675.00
WFAA	21314	
	610-43,36	850.00
KXTX	19460	
	610-43,36	400.00
KDFW	21359	
	610-43,36	1,445.00
KFDA	20609	
	610-43,31,36	63.00
KLBK	21366	
	610-43,31	145.00
KGBT	21377	
	610-43	330.00
KHTV	20601	
	610-43	985.00
KAMR	21369	
	610-43,31-36	136.00
KRBC/KACB	21372	
	610-43	92.08
KTRK	21380	
	610-43	1,425.00
KCTV	21383	
	610-43	65.00
KCBD	21386	
	610-43-31	185.00
Total Due:		\$7,996.08



Jimmy Carter Presidential Campaign Committee

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Vendor	Contract Number	Amount
KTVT	21360 610-43,36	\$2,750.00
KLBK	21364 610-43,31	281.00
WFAA	21315 610-43,36	1,710.00
KGBT	21374 610-43	760.00
KAMR	21367 610-43,31,36	387.00
KRBC	21370 610-43	170.90
KCTV	21381 610-43	60.00
KCBD	21384 610-43-31	240.00
KTRK	21378 610-43	7,250.00
KTRE	20838 610-43	95.00
KPRC	21444 610-43	1,484.00
KVII	19886 610-43,31,36	175.00
KLTV	20732 610-43	207.00



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Invoice N^o 113

Date September 17, 1976

Page 2 of 2

Jimmy Carter Presidential Campaign Committee

70040151200

Vendor	Contract Number	Amount
KAUZ	21405	\$ 321.00
	610-36,43	
KTSM	21400	175.00
	610-43,31	
KFDX	19147	152.00
	610-43,36	
KMID	20900	115.00
	610-43,31	
KJAC	20816	840.00
	610-43	
KVIA	20740	215.00
	610-43,31	
KMOM	20904	255.00
	610-43,31	
KFDM	19890	290.00
	610-43,	
KMOL	21395	950.00
	610-43	
KCEN	19836	230.00
	610-43	
KOSA	20729	194.00
	610-43,31	
KBMT	19883	345.00
	610-43	
KRGV	20614	202.00
	610-43	
KTBC	21403	400.00
	610-43	
KSAT	21387	1,065.00
	610-43	
KGNS	21392	150.00
	610-43	
	Total:	\$21,468.90

Gerald Rafshoon Advertising Inc.



Invoice N^o 086

Date: September 16, 1976

Jimmy Carter Presidential Campaign Committee

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Vendor	Contract Number	Amount
WKYC	19427 610-35	\$2,700.00
WTOL	19633 610-35	882.00
WEWS	20750 610-35	6,290.00
WBNS	20835 610-35	1,150.00
WFMJ	19463 610-35-38	695.00
WTVN	19462 610-35	2,000.00
WLWT	20735 610-14,17, 35	2,530.00
WCPO	19468 610-35	2,680.00
	TOTAL DUE--	\$18,927.00



Invoice N° 087

Date: September 16, 1976

Jimmy Carter Presidential Campaign Committee

79040151202

Vendor	Contract Number	Amount
WKYC	19429 610-35	\$28,150.00
WAKR	19448 610-35	930.00
WTOL	19469 610-35	8,038.00
WCPO	19632 610-35	29,400.00
WTVN	19458 610-35	16,285.00
WFMJ	19464 610-35-38	5,350.00
WLWT	20737 610-14-17-35	23,920.00
WBNS	20834 610-35	6,210.00
WEWS	20749 610-35	56,100.00
TOTAL DUE		\$174,383.00





Invoice N^o 088

Date: September 16, 1976

Jimmy Carter Presidential Campaign Committee

7 9 0 4 0 1 3 1 2 0 3

Vendor	Contract Number	Amount
WKYC	19430 610-35	\$1,150.00
WAKR	19450 610-35	120.00
WFMJ	19466 610-35,38	445.00
WBNS	20836 610-35	680.00
WLWT	20738 610-14,17, 35	1,200.00
WEWS	20751 610-35	3,420.00
WCPO	20837 610-35	1,890.00
WTVN	19467 610-35	765.00
WTOL	19471 610-35	369.00
TOTAL DUE		\$10,039.00



Invoice N^o 089

Date: September 16, 1976

Jimmy Carter Presidential Campaign Committee

7904011104

Vendor	Contract Number	Amount
WFLA	21416 610-09	\$10,405.00
WPLG	21426 610-09	6,542.52
WCIX	21425 610-09	6,125.00
WXLT	21422 610-09	3,374.00
WDTB	21420 610-09	2,558.00
WTLV	20773 610-09-10	4411.68
WJKS	20804 610-09-10	5,364.84
WCTV	20754 610-09-10	6013.39
WJXT	20753 610-09-10	5721.32
WDBO	20766 610-09	12,225.00
WTVJ	20763 610-09	26,800.00
WTVT	20807 610-09	10,025.00
WESH	21439 610-09	7,340.00
		\$ 106,905.95
		TOTAL DUE



Invoice N^o 091

Date: September 16, 1976

Jimmy Carter Presidential Campaign Committee

7701011305

Vendor	Contract Number	Amount
WCEE	19649 610-13-49	415.00
WCIU	20704 610-13-14- 49	125.00
WICS	20510 610-13-14	945.00
WBBM	20711 610-13-14-49	2050.00
WLS	20722 610-13-14-49	3205.00
WRAU	20720 610-13	810.00
	Total	\$7,550.00

Invoice N^o 092

Date: September 23, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WGEM	20708 610-13-15-25	417.06
WGN	20683 610-13-14-49	1,600.00
WCEE	19653 610-13-49	208.00
WLS	20725 610-13-14-49	3,835.00
WRAU	20726 610-13	295.00
WAND	20509 610-13-14	380.00
KHQA	20546 610-13-15-25	240.00
WICS	20533 610-13-14	395.00
WBBM	20715 610-13-14-49	3,800.00
	Total:	\$11,170.06

Invoice N^o 093

Date: September 16, 1976

Jimmy Carter Presidential Campaign Committee

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Vendor	Contract Number	Amount
WGEM	20706	
	610-3,15,25	\$3,561.11
WCEE	19652	
	610-13-49	2,145.00
WCIA	19647	
	610-13-14	2,571.00
WCIU	20703	
	610-13-14-49	125.00
WAND	19654	
	610-13-14	5,610.00
KHQA	20701	
	610-13-15-25	1,360.00
WLS	20724	
	610-13-14-49	23,945.00
WRAU	20728	
	610-13	3,525.00
WEEK	20719	
	610-13	2,310.00
WBBM	20713	
	610-13-14-49	29,950.00
WICS	20718	
	610-13-14	4,410.00
		\$79,512.11
		Total Due



Invoice N^o 096

Date: September 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
ABC TV Network	19864 610-51	\$141,656.57
	TOTAL DUES	\$141,656.57

77740131207



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 Invoice No 097

Date: September 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KAMR	21368 610-43,31,35	1,177.00 ✓
KRBC/KACB	21371 610-43	1,202.32
KGBT	21376 610-43	2,380.00 ✓
KTRK	21379 610-43	32,375.00 ✓
KCTV	21382 610-43	910.00 ✓
KCBD	21385 610-43-31	2,010.00 ✓
KGNS	21393 610-43	1,210.00 ✓
KPRC	21446 610-43	18,201.00
KLTV	20733 610-43	3,456.00
KTRE	19470 610-43	993.00
KAUZ	21406 610-36-43	1,725.00
KVII	19887 610-43-31-36	1,140.00
KTSM	21401 610-43-31	1,155.00
KMID	20902 610-43-31	885.00

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Invoice N^o 112

Date: September 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KTBC	21410 610-43	3,820.00
KFDX	19148 610-43-36	1,220.00
KNOM/KWAB	20905 610-43-31	1,360.00
KJAC	20907 610-43	5,976.00
KVIA	20742 610-43-31	1,160.00
KRGV	20615 610-43	1,145.00
KMOL	21396 610-43	7,160.00
KCEN	19837 61043	2,510.00
KOSA	20730 610-43-31	1,109.00
KFDM	19888 610-43	2,260.00
KBMT	19882 610-43	2,935.00
KSAT	21388 610-43	9,745.00
	Total:	\$109,219.32

Gerald Ralshoon Advertising Inc.



Invoice N^o 098

Date: September 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTPA	19443 610-38	\$640.00
WKBN	19445 610-35-38	335.00
WSEE-TV	20746 610-38	120.00
WTAE-TV	19454 610-20-35- 48-38	2,400.00
WBRE-TV	20745 610-38	760.00
WICU-TV	19457 610-38	240.00
		<u>\$4,495.00</u>
		Total Due



Invoice N^o 099

Date: September 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WRGB	20770 610-45,32, 21	\$ 1,335.00
WICZ	20810 610-32,38	480.00
WHEC	20756 61032	285.00
WOKR	20757 610-32	130.00
WGR	20779 610-32-38	305.00
WSYR	20821 610-32-38	980.00
WAST	20802 610-21,45, 32	150.00
WTVH	20824 610-32-38	290.00
WCBS	21429 610-32,38, 30,07	300.00
WBEN	21440 610-32,38	608.00
	TOTAL DUE	\$4,863.00

Invoice N^o 100

Date: September 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WXLN	21421 610-09	\$1,240.00
WCIX	21424 610-09	1,125.00
WESH	21437 610-09	700.00
WDBO	20765 610-09	1,250.00
WTVT	20805 610-09	1,750.00
WJKL	20803 610-09-10	1,421.21
WTVJ	20762 610-09	3,000.00
WJXT	20752 610-09-10	670.61
	TOTAL DUE	\$11,156.82



Invoice N^o 101

Date: September 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KTVU	20644 611-05	1,575.00
KPIX	21341 610-05	8,650.00
KRON	21345 610-05	3,750.00
Total		\$13,975.00

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Gerald Rafshoon Advertising Inc.



Invoice N^o 102

Date: September 16, 1976

Jimmy Carter Presidential Campaign Committee

70040131216

Vendor	Contract Number	Amount
KTVU	20651 610-05	\$7,325.00
KRON	21346 610-05	23,260.00
KPIX	21344 610-05	56,075.00
Total:		\$93,985.00 86,660.00



Invoice N^o 103

Date: September 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KTVU	21333 610-05	\$ 585.00
KRON	21347 610-05	1,650.00
	TOTAL DUE	\$2,235.00

70040131217



Invoice N^o 104

Date: September 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WALA	21336 610-01-09-24	\$ 755.00
WKRK-TV	21349 610-01-09-24	1180.00
	TOTAL DUE	\$1,935.00



Invoice N^o 105

Date: September 16, 1976

Jimmy Carter Presidential Campaign Committee

70040131219

Vendor	Contract Number	Amount
WKBN	19436 610-35-38	\$7,875.00
WTPA	19441 610-38	8,520.00
WSEE-TV	20747 610-38	1,765.00
WTAE-TV	19453 610-23-35- 48-38	35,025.00
WBRE-TV	20744 610-38	13,300.00
WICU-TV	19456 610-38	3,635.00
		\$70,120.00
		Total Due

Gerald Rabshon Advertising Inc.



Invoice N^o 106

Date: September 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTPA	19437 610-38	\$1,165.00
WKBN	19435 610-35,38	715.00
WTAE -TV	19452 610-20-35- 48-38	4,625.00
WSEE-TV	20748 610-38	255.00
WBRE-TV	20743 610-38	2,165.00
WICU-TV	19455 610-38	290.00
	TOTAL	\$9,215.00

70010131220



Invoice N^o 107

Date: September 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKRG	21352 610-01-09-24	\$ 475.00
	TOTAL	\$ 475.00

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Invoice N^o 108

Date: September 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKRK	21351 610-01-09-24	\$ 3,960.00
KALA	21339 610-01-09-24	2,860.00
	TOTAL DUE	\$6,820.00

79743134222



Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KBMT	19881 610-43	120.00
KOSA	20731 610-43-31	148.00
KFDM	19889 610-43	300.00
KCEN	19838 610-43	350.00
KMOL	21397 610-43	520.00
KVIA	20671 610-43-31	90.00
KNOM / KWAB	20906 610-43-31	90.00
KFDX	19149 610-43-36	226.00
KTBC	21404 610-43	290.00
KJAC	20908 610-43	324.00
KMID	20903 610-43-31	190.00
KRGV	19143 610-43	78.00
XPRC	21449 610-43	940.00



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Invoice No 117

Date: September 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KVII	19884 610-43-31-36	100.00
KAUZ	21407 610-36-43	178.00
KTRE	20839 610-43	65.00
KLTV	20734 610-43	300.00
KTSM	21402 610-43-31	170.00
KSAT	21389 610-43	390.00
KGNS	21394	100.00
	TOTAL	\$4,969.00

Invoice N^o 110

Date: September 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WSYR-WSYE	20813 610-32-38	915.00
WICZ	20808 610-32-38	370.00
WTVH	20820 610-32-38	560.00
WRGB	20771 610-32-45-21	1,860.00
WOR	20774 610-07-30- 32-38	3,600.00
WGR	20780 610-32-38	1,700.00
WAST	21353 610-45-32-21	1,265.00
WBEN	21441 610-32-38	840.00
WCBS	21432 610-32-38-30 07	5,400.00
WNEW	21427 610-32-38- 29-07	3,000.00
	TOTAL	\$19,510.00



Invoice N^o 111

Date: September 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WGR	20781	\$ 7,515.00
	610-32,38	
WTVH	20823	8,120.00
	610-32,38	
WTEN	20783	6,860.00
	610-45,32,21	
WTEN	20782	1,095.00
	610-45,32,21	
WAST	21354	8,755.00
	610-45,32,21	
WSYR/WSYE	20814	5,290.00
	610-32,38	
WRGB	20772	11,780.00
	610-45,32,21	
WOR	20775	13,500.00
	610-07,30,32,38	
WICZ	20809	4,290.00
	610-32,38	
WOKR	20758	6,300.00
	610-32	
WHEC	20755	3,695.00
	610-32	
WBEN	21443	7,824.00
	610-32,38	
WNEW	21431	15,000.00
	610-32,38,29,07	
WCBS	21433	55,000.00
	610-32,38,3007	
TOTAL DUE--		\$155,024.00

7971011226

No. 112

See No. 097

79040131227

No. 113

See No. 085

79040151228



Invoice N^o 114

Date: September 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WCAX	20768 610-45-32	\$ 450.00
		<hr/> \$ 450.00
		Total Due



Invoice N^o 115

Date: September 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WCAX	20769 610-32,45	\$5,425.00
	TOTAL DUE	\$5,425.00

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Invoice N^o 116

Date: September 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WCAX	10767 610-45,32	\$275.00
	TOTAL DUE	\$275.00

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No. 117

see No. 109

79040151232

No. 118

see No. 090

79040151233



Invoice N^o 119

Date: September 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
CBS TV Network	25625 610-51	\$44,681.12
	TOTAL DUE--	\$44,681.12

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Invoice N^o 120

Date: September 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
CBS TV Network	25660 610-51	\$299,974.00
CBS TV Network	25662 610-51	31,059.60
CBS TV Network	25627 610-51	497,793.00
TOTAL DUE-		\$828,826.60

70710131235





Invoice N^o 121

Date: September 20, 1976

Jimmy Carter Presidential Campaign Committee

7 7 3 4 0 1 1 2 3 5

Vendor	Contract Number	Amount
WKTU	20685 610-32	980.00
		<hr/> \$980.00

Total Due



Invoice N^o 123

Date: September 20, 1976

Jimmy Carter Presidential Campaign Committee

70040154237

Vendor	Contract Number	Amount
WGN	20680 610-13-14- 49	3750.00
WFLD	20677 610-13-14-49	560.00
		\$4,310.00

Total Due



Invoice N^o 124

Date: September 20, 1976

Jimmy Carter Presidential Campaign Committee

79040151233

Vendor	Contract Number	Amount	
WKTV	20688 610-32	\$6,050.00	
WROC	20672 610-32	3,800.00	
		<hr/>	
		\$9,850.00	Total Due



Invoice N^o 125

Date: September 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WMBD	20679 610-13	1405.00
WGN	20681 610-13-14-49	9050.00
	TOTAL DUE--	\$10,455.00



Invoice N^o 127

Date: September 20, 1976

Jimmy Carter Presidential Campaign Committee

70040111240

Vendor	Contract Number	Amount
WBEN	20684 610-32-38	648.00
WKTV	20687 610-32	180.00
WROC	20674 610-32	760.00
		\$1,588.00

Total Due



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Invoice N^o 129

Date: September 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WTLV	20784 610-09	\$ 517.66	
WPLG	20786 610-09	260.01	
WJHG	20789 610-09	269.42	
		\$1,047.09	TOTAL DUE

79010111241

Invoice N^o 130

Date: September 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
R. Vance	643 4	20.59
R. Vance	604 4	23.53
R. Vance	643 4	20.59
Viscount	600 2	47.06
Magus	600 2	73,776.35
Magus	600 2	80,943.20
Magus	600 2	76,168.57
W. Adams	643 4	113.89
Janousek	643 4	788.26
C. Rafshoon	602 x	1,176.50
C. Rafshoon	643 f	588.25
Oxmoor Press	643 4	19,765.20
D. Howard	643 4	4,776.59
Cont. Litho	604 4	11,288.52
Nat'l Posters	604 x	2,311.92
Liasion	602 x	1,058.85
Liasion	643 x	1,176.50
Act'n Graphics	603 2	887.53
Artcraft	603 4	314.23
Ad Press	603 4	66.12
Ad Press	643 4	113.21
Action Graphics	643 4	<u>1,346.87</u>

\$276,772.33 TOTAL DUE

1422 West Peachtree Street, NW/Atlanta, Georgia 30309/Area Code (404) 892-3581



Invoice N^o 131

Date: September 20, 1976

Jimmy Carter Presidential Campaign Committee

7970131243

Vendor	Contract Number	Amount
WKEF-TV	20866 610-14-35	1,025.00
WHIO-TV	20851 610-14-35	1,305.00
WKRC	20850 610-14-17-35	3,090.00
WYTV	20690 610-35-38	865.00
WDTN	20858 610-14-35	1,155.00
TOTAL DUE---		\$7,440.00



Invoice N^o 132

Date: September 20, 1976

Jimmy Carter Presidential Campaign Committee

7 9 9 4 0 1 3 1 2 4 4

Vendor	Contract Number	Amount
WHIO-TV	20862 610-14-35	18,584.00
WKEF	20868 610-14,35	8,390.00
WYTV	20855 610-35-38	4,550.00
WKRC	20854 610-14-17-35	20,280.00
WDTN	20859 610-14-35	11,060.00
TOTAL DUE---		\$62,864.00



Invoice N^o 133

Date: September 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKEF	20867 610-14-35	\$ 435.00
WHIO	20864 610-14-35	1,171.00
WYTV	20692 610-35-38	840.00
WKRC	20853 610-14-17- 35	970.00
WDTN	20861 610-14-35	735.00
	TOTAL DUE	\$4,151.00

7994011245



Invoice N^o 134

Date: September 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WIIC-TV	20841 610-20-35- 48-38	735.00	
		<u>\$735.00</u>	Total Due



Invoice N^o 135

Date: September 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WIIC-TV	20844 610-20-35- 48-38	13,825.00
		<u>\$13,825.00</u>
		Total Due

7073011247



Invoice N^o 136

Date: September 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WIIC-TV	20849 610-20-35- 48-38	330.00
		<hr/>
		\$330.00

Total Due

70010111240

Gerald Rafshoon Advertising Inc.



Invoice N^o 137

Date: September 20, 1976

Jimmy Carter Presidential Campaign Committee

7 9 0 1 3 1 2 4 9

Vendor	Contract Number	Amount
WTV	20693 610-49	370.00
WBAY	20699 610-49-22	188.00
WMTV	21465 610-49	91.00
WISC	21001 610-49	100.00
WEAU	21014 610-49-23	150.00
WFRV-TV	20885 610-49-22	90.00
WISN	21469 610-49	530.00
WLUK	21029 610-49--22	237.00
WKBT	21475 610-49-23	165.00
WSAU	21460 610-49	158.83
	TOTAL DUE---	\$2,079.83

Gerald Rafshoon Advertising Inc.



Invoice N^o 138

Date: September 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTV	20694 610-49	4,560.00
WBAY	20700 610-49-22	4,298.00
WABO	20987 610-49	234.00
WISC	21004 610-49	5,100.00
WLUK	21030 610-49-22	1,996.00
WMTV	21467 610-49	2,355.00
WKBT	210-34 610-49-23	2,773.00
WFRV-TV	20886 610-49-22	1,670.00
WEAU	210±6 610-49-23	3,380.00
WSAU	21461 610-49	2,966.90
	TOTAL DUE--	\$29,332.90



Invoice N^o 139

Date: September 20, 1976

Jimmy Carter Presidential Campaign Committee

70301121

Vendor	Contract Number	Amount
WVTV	20695 610-49	780.00
WBAY	20696 610-49-22	228.00
WAEO	20988 610-49	13.00
WFRV-TV	20888 610-49-22	40.00
WLUX	21031 610-49-22	45.00
WISC	21006 610-49	500.00
WEAU	21018 610-49-23	150.00
WKBT	21476 610-49-23	229.00
WSAU	21463 610-49	146.12
TOTAL DUE---		\$2,131.12

No 140

See No. 126

79040131252



Invoice N^o 141

Date: September 21, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WEAR	20995 610-1-9-24	\$ 141.18
	Total:	\$ 141.18

7 9 0 1 1 1 2 5 3



Invoice N^o 142

Date: September 21, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WEAR	20997 610-1-9-24	\$3,304.79
	Total:	\$ 3,304.79

79640131234



Invoice N^o 143

Date: September 21, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WEAR	20996 610-1-9-24	\$ 191.77
	Total:	\$ 191.77

79940151255



Invoice N^o 144

Date: September 21, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WSPD	20869 610-35	\$ 994.00
WCMH	20877 610-35	2,570.00
WJW	20875 610-35	1,420.00
WDHO	20884 610-35	295.00
	Total:	\$5,279.00

79340131256



Invoice N^o 145

Date: September 21, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WSPD	20870 610-35	\$10,058.75
WJW	20874 610-35	39,890.00
WCMH	20879 610-35	14,800.00
WDHO	20882 610-35	5,005.00
Total:		\$69,753.75

7 9 0 4 0 1 1 1 2 3 7



Invoice N^o 146

Date: September 21, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WJW	20876 610-35	\$ 730.00
WCMH	20880 610-35	480.00
WSPD	20873 610-35	365.50
WDHO	20881 610-35	290.00
	Total:	\$1,865.50

79040131250



Invoice N^o 149

Date: September 22, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KRGV	20924 610-43	1,103.00
	TOTAL DUE---	\$1,103.00

7 3 0 4 0 1 5 1 2 5 9



Invoice N^o 150

Date: September 22, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WJHG	11044 610-09	\$3,000.08
	Total:	\$3,000.08

72040111260



Invoice N^o 151

Date: September 22, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WJHG	20787 610-09	\$100.00
	Total:	\$100.00

79743111261



Invoice N^o 152

Date: September 22, 1976

Jimmy Carter Presidential Campaign Committee

7970151269

Vendor	Contract Number	Amount	
WPBN	20999 610-22	59.00	
WWJ	21012 610-22	600.00	
WJRT	21023 610-22	900.00	
WKBD	21039 610-22	970.00	
WLUC-TV	21007 610-22-49	35.30	
WLUC-TV	21035 610-22-49	375.00	
		<u>\$2,939.30</u>	Total Due

Invoice N^o 153

Date: September 22, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WLUC-TV	21038 610-22-49	1425.00
WLUC-TV	21036 610-22-49	358.83
WKBD	21009 610-22	1480.00
WGTU	21028 610-22	280.00
WPBN	21000 610-22	447.00
WWJ	21013 610-22	4500.00
WUHQ	21011 610-22	895.00
WJRT	21026 610-22	4090.00
		<u>\$13,475.83</u>
		Total Due

Gerald Ralshoon Advertising Inc.



Invoice N^o 154

Date: September 23, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WITI	21221 610-49	\$ 864.00
WTMJ	21215 610-49	475.00
TOTAL DUE--		\$1,339.00

72040111264



Invoice N^o 155

Date: September 22, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KOIN	21477 610-37-47	\$10,630.00
KPTV	21489 610-37-47	2,230.00
TOTAL DUE---		\$12,860.00

7734011269

Gerald Rafshoon Advertising Inc.



Invoice N° 156

Date: September 22, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KOIN	21458 610-37-47	\$845.00
KPTV	21491 610-37-47	485.00
KATU	21284 610-37-47	150.00
		\$1480.00 <

Total Due

797,991-1266

Gerald Rafshoon Advertising Inc.



Invoice N^o 157

Date: September 22, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WSBK	20790 610-21-29	\$6,000.00
WNAC	20791 610-21-29	30,400.00
WLVI	20799 610-21-29	4,080.00
WCVB	20798 610-21-29	13,800.00
WWLP/ WRLP	20797 610-21-45	1,830.00
WBZ	21103 610-21-29	25,500.00
WHYN	20800 610-21-45	2,680.00
TOTAL DUE-		\$84,290.00

77790151267



Invoice N^o 158

Date: September 23, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WITI	21222 610-49	\$9,666.00
WTMJ	21218 610-49	8,425.00
WISN	21225 610-49	9,950.00
TOTAL DUE--		\$28,041.00

7204 J 1 1 2 6 9





Invoice N^o 159

Date: September 23, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WITI	21224 610-49	\$1,327.50
WISN	21226 610-49	1,010.00
WTMJ	21220 610-49	565.00
TOTAL DUE--		\$2,902.50

7070131269



Invoice N^o 160

Date: September 23, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WPRI	20792 610-07-21- 39	870.00
TOTAL DUE---		\$870.00

7 2 7 0 1 1 2 7 0



Invoice N^o 161

Date: September 23, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WBKB	21046 610-22	\$ 144.00
WGPR	21211 610-22	100.00
WZZM	21213 610-22	1,225.00
WJBK	21203 610-22	416.00
WKZO	21207 610-22	365.00
WTV	20928 610-22	140.00
WNEM	21051 610-22	729.00
WJIM	21042 610-22	312.00
WXON	21040 610-22	125.00
WOTV	21228 610-22	135.00
WILX	21230 610-22	172.00
WXYZ	21233 610-22	280.00
TOTAL DUE--		\$4,143.00

70000111271



Invoice N° 163

Date: September 23, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTNH	20795 610-07	\$9,350.00
	TOTAL DUE---	\$9,350.00 <

77340151272



Invoice N^o 164

Date: September 23, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTNH	20794 610-07	1790.00
	TOTAL DUE---	\$1,790.00 <

7 9 9 4 0 1 3 1 2 7 3



Invoice N^o 165

Date: September 23, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KAMA AM/FM	20899 611-43	\$1,135.04
TOTAL DUE		\$1,135.04

7 9 9 1 3 1 2 7 4



Invoice N° 166

Date: September 23, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KAMA AM/FM	20894	
	611-43	\$114.28
	TOTAL DUE	\$114.28

7954011075

Gerald Ralshoon Advertising Inc.



Invoice N^o 167

Date: September 23, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WPSD	20930 610-13,17, 25,42	\$1,545.92
	TOTAL DUE--	\$1,545.92

70350111275

Gerald Rafshoon Advertising Inc.



Invoice N^o 168

Date: September 23, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WPSD	20931 610-13,17, 25,42	\$186.48
	TOTAL DUE---	\$186.48



Invoice N^o 169

Date: September 23, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KMTC	20935 610-04-25	\$ 816.00
KDNL	20932 610-13-25	2,810.00
KBMA	20937 610-16-25	2,750.00
KOLR	21254 610-25-04	3,095.00
KTVI	20939 610-13-25	11,370.00
KODE	20948 610-25-04- 16-36	1,365.00
KFVS	20941 610-13-17- 25-42	2,255.00
KYTV	19150 610-25-04	1,605.00
WDAF	20945 610-25-16	9,745.00
KMOX	21256 610-13-25	3,720.00
KPLR	21261 610-25-13	6,820.00
KTVJ	21259 610-25-04- 16-36	626.00
TOTAL DUE---		\$46,977.00

79040131273

Invoice N^o 170

Date: September 23, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KMTC	20936 610-04,25	\$ 104.00
KBMA	20938 610-16,25	340.00
KDNL	20934 610-13,25	160.00
KFVS	20942 610-13-17- 25-42	135.00
KODE	20949 610-25-04- 16-36	250.00
KTVI	20940 610-13-25	1,690.00
KYTV	21252 610-25-04	325.00
WDAF	20946 610-25-16	1,175.00
KOLR	21255 610-25-04	165.00
KPLR	21263 610-25-13	340.00
KMOX	21257 610-13-25	480.00
KTVJ	21260 610-25-04- 16-36	70.00
TOTAL DUE--		\$5,234.00



Invoice N^o 171

Date: September 24, 1976

Page 1 of 1 page.

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
New England Senior Citizen News	MASS-6003-N 613-21-07-39 29-45-19	\$378.00
Retirement Life	NAT-6001-N 613-51	1,500.00
The Florida Retiree	FLA-6004-N 612-09	600.00
The Voice & The Narfe Bulletin	TEX-6005-N 613-43	651.00
Senior American News	NY-6002-N 613-32-30-38	378.00
		<u>\$3,507.00</u>

Total Due

Gerald Ralshoon Advertising Inc.



Invoice N^o 172

Date: September 24, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WWLP/ WRLP	20796 610-21-45	\$ 130.00
WHYN	21101 610-21-45	380.00
TOTAL DUE---		\$510.00

Gerald Ralshoon Advertising Inc.



Invoice N^o 173

Date: September 24, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
Farmer-Stockman Publishing Company	7606 613-36-16	\$1,780.00	
		<u>\$1,780.00</u>	Total Due

Gerald Rafshoon Advertising Inc.



Invoice N° 174

Date: September 24, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTAR	21487 610-46-33-20	5750.00
WVIR	21500 610-46	1052.00
WLSL	21496 610-46-48-33	3304.00
WVEC	21278 610-46-33-20	4435.00
WLVA	21499 610-46-48-33	870.00
WHSV	21492 610-46-48-20-38	1220.00
WYAH	21481 610-46-33-20	240.00
WGBT	21286 610-46-33-20	6200.00
		<hr/>
		\$23,071.00

Total Due



Invoice N^o 175

Date: September 24, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WVEC	21277 610-46-33-20	290.00
WLVA	21498 610-46-48-33	28.00
WLSL	21497 610-46-48-33	167.00
WHSV	21493 610-46-48-20-38	74.00
WTAR	21488 610-46-33-20	820.00
WDBJ	21289 610-46-48-33	500.00
WWBT	21287 610-46-33-20	250.00
		<u>\$2,129.00</u>
		Total Due



Invoice N^o 177

Date: September 24, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WBOC	21280 610-20-46-08	\$ 142.00
	TOTAL DUE--	\$142.00

Invoice N^o 178

Date: September 24, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WPRI	20793 610-07-21-39	\$4,235.00
WTEV	21102 610-07-21-39	3,310.00
	TOTAL DUE--	\$7,545.00

Gerald Ralshoon Advertising Inc.



Invoice N^o 179

Date: September 24, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTOP	21495 610-08-52- 20-38-46- 48	\$13,175.00
WDCA	21236 610-08-52- 20-38-46-48	5,200.00
WRC	21482 610-08-52- 20-38-46-48	23,775.00
TOTAL DUE--		\$42,150.00 ✓



Invoice N^o 180

Date: September 24, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WRC	21484 610-08-52- 20-38-46-48	\$ 375.00
	TOTAL DUE-	\$ 375.00

79040151238

Gerald Ralshoon Advertising Inc.



Invoice N^o 181

Date: September 24, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WSIL	20943 610-13-17- 25,42	\$ 580.00
	TOTAL DUE -	\$580.00

72080111200

Gerald Rafshoon Advertising Inc.



Invoice N^o 182

Date: September 24, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WSIL	20944 610-13-17- 25-42	\$ 45.00
	TOTAL DUE	\$45.00



Invoice N^o 183

Date: September 24, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
The Kentucky Farmer	7610 613-17	\$900.90
Harvest Publications	7611 613-16-22-35- 38-25	5405.40
Southeast Farm Press	7612 613-01-08- 09-10-17-20- 33-40-42-46	728.00
Southwest Farm Press	7614 613-03-31- 43-36	728.00
I AM	7616 613-51	1200.00
Delta Farm Press	7613 613-04-25- 42-24-18	728.00
California Farmer	7609 613-05	1411.41
Northwest Unit Farm Magazines	7608 613-47-37-26- 12-44-50	1722.00
Midwest Unit Farm Publications	7607 613-13-14-15- 49-23-41-34-27	7460.00

\$20,283.71 TOTAL DUE

1422 West Peachtree Street, NW/Atlanta, Georgia 30309/Area Code (404) 892-3581



Invoice N^o 185

Date: September 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KOAM	21270 610-25/94/15 36	\$ 225.00
KOMU	21268 610-25	145.00
KQTV	21272 610-25	190.00
KRCG/ KMOS	21275 610-25	190.00
KSD	21157 610-25-13	240.00
KMBC	21155 610-25-16	1,035.00
KCMO	21160 610-25-16	400.00
TOTAL DUE--		\$2,425.00

79040131292



Invoice N^o 186

Date: September 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WXEX	21293 610-46-33-20	6,070.00
WAVY	21298 610-46-33-20	2,765.00
WTVR	21151 610-46-33-20	6,405.00
WDBJ	21288 610-46-48-33	4,255.00
TOTAL DUE--		\$19,495.00



Invoice N^o 187

Date: September 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KATU	21283 610-37-47	\$ 3,080.00
	TOTAL DUE---	\$3,080.00

Invoice N^o 188

Date: September 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WMAL	21290 610-08-52-20' 38-46-48	\$23,050.00
	TOTAL DUE--	\$23,050.00

Invoice N^o 189

Date: September 26, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WMAL	21291 610-08-52- 20-38-46-48	925.00
	TOTAL DUE---	\$925.00



Invoice N^o 190

Date: September 26, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WFSB	21106 610-07	\$12,430.00
WFSB	21107 610-07	NO CHARGE
TOTAL DUE---		\$12,430.00

(One 30 minute program to air 10/26 @8:30 PM)

79740111297



Invoice N^o 191

Date: September 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WFSB	21105 610-07	\$1,830.00
	TOTAL DUE--	\$1,830.00

79040151293



Invoice N^o 192

Date: September 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WBAL	21052 610-20-38- 46-48-52-08	\$ 640.00
	TOTAL DUE---	\$640.00



Invoice N^o 193

Date: September 26, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WAVY	21299 610-46-33-20	140.00
WXEX	21295 610-33-20-46	140.00
TOTAL DUE----		\$280.00



Invoice N^o 194

Date: September 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WBAL	21300 610-20-38-46 48-52-08	\$29,830.00
	TOTAL DUE---	\$29,830.00



Invoice N^o 195

Date: September 26, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Wisconsin Television Network	21237 610-49-23	1,739.95
	TOTAL DUE---	\$1,739.95



Invoice N^o 196

Date: September 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKOW/ WACW/WXOW	21238 610-49-23	\$145.35
	TOTAL DUE---	\$145.35

79730121503



Invoice N^o 197

Date September 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WZZM	21241 610-22	\$ 2,920.00
TOTAL DUE--		\$2,920.00

79040131304



Invoice N^o 200

Date: September 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WRTV-TV	21186 610-14	280.00
WNDU-TV	21195 610-14-22	85.00
TOTAL DUE-----		\$365.00



Invoice N^o 201

Date: September 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Gwiazda Polarna	7617 612-51	\$141.18
	TOTAL DUE--	\$141.18

-612

7 9 9 3 0 1 3 1 3 0 6



Invoice N^o 202

Date: September 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Des Moines Farm Register	7619 612-15	\$1,121.40
Fresno Bee	7615 612-05	357.00
TOTAL DUE--		\$1,478.40

- 6 / 2 -



Invoice N^o 203

Date: September 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Our Sunday Visitor	7618 612-51	\$1,575.00
TOTAL DUE--		\$1,575.00

-- 6/2

77014111300



Invoice N^o 204

Date: September 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
ABC TV Network	25541 610-51	\$10,554.50
TOTAL DUE--		\$10,554.50

703301-1809



Invoice N^o 205

Date: September 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WJAR	21110 610-07-21- 39	\$6,300.00
	TOTAL DUE---	\$6,300.00

70043111010



Invoice N^o 206

Date: September 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WJAR	21108 610-07-21-39	\$520.00
TOTAL DUE---		\$520.00



Invoice N^o 207

Date: September 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTVR	22049 610-46-33-20	\$1,030.00
	TOTAL DUE---	\$1,030.00



Invoice N^o 208

Date: September 28, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KFSC	19047 Rider #1	\$ 31.00
KFSC	19486 Rider #2	349.51
KALO	19358 Rider #2	12.00
KRCG	21274 Rider #1	34.00
		<u> </u> \$ 416.51



INDIANA TV OCT.

Invoice N^o 209

Date: September 28, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WISH	21055 610-14	\$16,010.00
WTHI	21190 610-14-13	1,994.00
WTHR	21059 610-14	3,600.00
WSBT	21061 610-14-22	1,910.00
WANE	21057 610-14-35	5,490.00
WTWV	21071 610-13-14	3,755.00
WEHT	21069 610-14-13	2,360.00
WPTA	22002 610-14-35	2,260.00
WFIE	21096 610-14-13	2,385.00
WTTV	22006 610-14	5,700.00
TOTAL DUE		\$45,464.00

Gerald Rafshoon Advertising Inc.

INDIANA TV NOVEMBER



Invoice N^o 210

Date: October 4, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WPTA	22004 610-14-35	\$350.00
WFIE	21097 610-14-13	115.00
WTTV	22007 610-14	340.00
WTWO	21054 610-14-13	175.00
WTVW	21075 610-14-13	405.00
WEHT	21068 610-14-13	380.00
WANE	21058 610-14-35	560.00
WSBT	21064 610-14-22	210.00
WTHI	21067 610-14-13	239.00
WISH	21199 610-14	1,650.00
	TOTAL DUE--	\$4,424.00

OREGON TV OCT.



Invoice N^o 211

Date: September 28, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KGW	22065 610-37-47	66,005.00
KMED	21868 610-37-05	1,229.71
KEZI	21853 610-37	3,293.00
TOTAL DUE---		\$10,587.71



OREGON TV NOV.

Invoice N^o 212

Date: September 28, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KGW	22066 610-37-47	\$ 300.00
KMED	21870 610-37-05	99.41
TOTAL DUE---		\$399.41

79040131317

CONN. TV OCT.



Invoice N^o 213

Date: September 28, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WHNB	21135 610-07	\$3,050.00
		<u>\$3,050.00</u>

Total Due

7 7 0 5 2 1 5 1 6 1 0

CONN. TV NOV.



Invoice N^o 214

Date: September 28, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WHNB	21134 610-07	\$ 430.00
		<hr/> \$430.00 Total Due

7 9 7 6 0 1 3 1 5 1 9



Invoice N^o 215

Date: September 29, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
NBC Television Network	25545 610-51	\$234,767.95
		\$234,767.95

Total Due

7 2 3 5 0 1 3 : 6 2 7

ETHNIC NSP, MAG, & RIDER-ADD'L DUE



Invoice N^o 216

Date: September 29, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Jet Mag.	7620 613-51	\$3,105.00
National Catholic Reporter	7621 612-51	604.80
Catholic Major Market Nsp Assc	7622 612-51	19,616.80
Fresno Bee	7615 612-05 Rider #1	119.00
Irish Echo	7623 612-51	252.00
TOTAL DUE---		\$23,697.60

SPANISH INTERNATIONAL NETWORK WEST - OCT.



Invoice N^o 219

Date: September 29, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Spanish International Network West	21249 610-05	\$19,247.24
TOTAL DUE---		\$19,247.24

SPANISH INTERNATIONAL NETWORK WEST-NOV.



Invoice Nº 220

Date: September 29, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Spanish International Network West	21250 610-05	\$444.62
		<u>\$444.62</u> Total Due



CALIFORNIA SPANISH TV OCT
&
COLORADO " " " "

Invoice N^o 221

Date: September 29, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KECC	22078 610-03-05	\$410.00
KBAK	22075 610-05	45.00
Mission Cable	22073 610-05	400.00
XETV	22069 610-05	8,185.00
KEMO	21132 610-05	810.00
KWHY	22062 610-05	420.00
KWHY	22076 610-05	2,598.00
KOA	21089 610-06	160.00
		<hr/>
		\$13,028.00
		Total Due

7 9 9 4 0 1 7 4 3 2 4



CALIFORNIA SPANISH TV NOV

& RIDERS ADD'L DUE

Invoice N^o 222

Date: September 29, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KWHY	22077 610-05	\$174.00
KWHY	22064 610-05	30.00
KECC	22079 610-03-05	25.00
XETV	22070 610-05	450.00
KENO	21133 610-05	30.00
WBOC	21280 610-20	25.05
WBOC	21279 610-20	476.63
		\$1210.68

Total Due

79050131525

N. Y. & MASS SPANISH TV OCT



Invoice N^o 223

Date: September 29, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WBZ	21136 610-21-29	\$450.00
WXTV	22050 610-32-30	3,540.00
WNJU	21114 610-32-30	6,370.00
		<u>\$10,360.00</u> Total Due



N. Y. SPANISH TV NOV

Invoice N^o 224

Date: September 29, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WXTV	22052 610-32-30	\$135.00
WNJU	21126 610-32-30	590.00
		<hr/>
		\$725.00

Total Due

7994019137

Texas & N. Mexico Spanish TV - October

Invoice N^o 225

Date:

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KMXN	21117 610-31	1503.00
KWEX-TV	21162 610-43	2815.00
Xej-TV	21127 610-43-31	1900.00
XEFE-TV	22053 610-43	810.00
KDOG-TV	21245 610-43	1476.00
	TOTAL DUE--	\$8,504.00

Texas & N. Mexico Spanish TV - Nov.



Invoice N^o 226

Date: 9/29/76

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KXQN	21119	
	610-31	155.00
XEFE-TV	22055	
	610-43	90.00
KDOG-TV	21247	
	610-43	240.00
XEJ	21128	
	610-43-31	150.00
KWEX-TV	21163	
	610-43	135.00
		<hr/>
		\$770.00

Total Due

Illinois Spanish TV - Oct.



Invoice N^o 227

Date: 9/29/76

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WSNS	21139 610-13-14- 49	175.00
WCIU-TV	21164 610-13	1570.00
		<hr/>
		\$1745.00

Total Due

7 0 0 4 0 1 1 1 3 3 0

Illinois Spanish TV - November



Invoice N° 228

Date: September 29/1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WSNS	21140 610-13-14-49	50.00
WCIU-TV	21165 610-13	135.00
		\$185.00
		total Due

Gerald Rafshoon Advertising Inc.



D. C. & FLA. SPANISH TV OCT

Invoice N^o 229

Date: September 29, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKID	21130 610-09	\$350.00
WLTW	21112 610-09	3,994.24
WTOP	22080 610-08-52- 20-38-46-48	300.00
WRC	22082 610-08-52- 20-38-46-48	100.00

\$2,744.24 Total Due

Spanish Radio-October



PAGE ONE OF TWO
PAGE TWO - INVOICE 236

Invoice N^o 230

Date: 9/29/76

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WJIM	21950	
	611-22	57.00
WILS-AM/FM	21949	
	611-22	52.92
WSGW-AM	21947	
	611-22	126.00
WIID-AM	21943	
	611-22	748.00
WAAM-AM	21172	
	611-22	105.89
WQRS-FM	21942	
	611-22	211.77
KLBS-AM	21953	
	611-05	229.50
WSBC-AM	21951	
	611-13-14	1420.00
WEDC-AM	21076	
	611-13-14	4541.29
KEPS	21077	
	611-43	266.83
KEDA KAP	21945	
	611-43	798.00
KAPI	21090	
	611-06	672.00
KIRT-AM	22093	
	611-43	756.00
WFOB AM/FM	21936	
	611-35	173.40



Spanish Radio November

Invoice N^o 231

Date: 9/29/76

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WIID-AM	21944 611-22	44.00
WSBC-AM	21952 611-13-14	92.00
WEDC-AM	21080 611-13-14	294.13
KEPS	21078 611-43	19.06
KEDA	21946 611-43	48.00
KLBS-AM	21958 611-05	13.50
KAPI	21091 611-06	48.00
WFOB AM/FM	21937 611-35	12.00
WLRO-AM	21960 611-35	4.12
WZAK-FM	21088 611-35	82.32
WMZK-FM	21968 611-22	52.94
KXEW-AM	21980 611-03	15.90
KXEW-FM	21977 611-03	9.54
TOTAL DUE---		\$735.51

Florida Spanish TV November



Invoice Nº 232

Date: 9/29/76

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WLTW-TV	21113 610-09	322.50
WKID-TV	21131 610-09	25.00
		<hr/>
		\$347.50

Total Due

7 0 0 0 0 0 1 1 1 3 3 3

CABALLERO NETWORK TV - OCT.



Invoice N^o 233

Date: September 29, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Caballero Network	21129 610-51	\$8,100.00
TOTAL DUE---		\$8,100.00 ✓

77040121346

MAINE & HAWAII TV - OCTOBER



Invoice N^o 234

Date: 9/30/76

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WGAN	21120 610-19-29	3861.25
WABI	21137 610-19	1940.00
WCSH	21148 610-29-19	3955.50
WLBZ	21141 610-19	1484.10
KGMB	21145 610-11	2327.52
KITV	21143 610-11	3318.64
WMTW	21812 610-19-29	1560.00
WVII	21149 610-19	1555.00
		<hr/>
		\$20,002.01

Total Due

Gerald Rafshoon Advertising Inc.

Maine & Hawaii TV - November



Invoice N^o 235

Date: 9/30/76

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WABI	21138 610-19	240.00
WGAN	21121 610-19-29	143.75
WCSH	21147 610-19	238.50
WLBZ	21142 610-19	238.50
KGMB	21146 610-11	211.12
KITV	21144 610-11	348.40
WVII	21810 610-19	50.00
TOTAL DUE		\$1,470.27

SPANISH RADIO OCT.

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Invoice N° 236

Date: September 30, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WCWA-AM	21085 611-35	\$120.00
WEOL-AM	21940 611-35	88.26
WLRO-AM	21959 611-35	94.71
WZAK-FM	21086 611-35	905.52
WMZK-FM	21967 611-22	952.97
KXEW-AM	21978 611-03	222.60
KXEW-FM	21975 611-03	133.56
KGBT-AM	21973 611-43	651.00
KSJT-FM	21971 611-43	202.59
KQXX	21969 611-43	756.00
KEVT-AM	21100 611-03	336.00
		<u>\$14,621.81</u>
		<u>Total Due, Invoice #'s 230 & 236</u>

SPANISH RADIO - NOV.



Invoice N^o 237

Date: September 30, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KGBT-AM	21974 611-43	\$46.50
KSJT-FM	21972 611-43	19.77
KQXX-FM	21970 611-43	54.00
KIRT-AM	22094 611-43	54.00
KEVT-AM	22001 611-03	24.00
		\$198.27 Total Due

79740151340

RIDER-ADDITIONAL DUE



Invoice N^o 238

Date: October 1, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
NBC TV Network	25545 610-51	\$2,000.00
TOTAL DUE---		\$2,000.00

Gerald Rafshoon Advertising Inc.

ILLINOIS TV OCTOBER



Invoice N^o 239

Date: October 1, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WGN	21939 610-13-14-49	300.00
WMAQ	21251 610-13-14-49	1050.00
WTVO	21907 610-13-49	420.00
WICS	21908 610-13-14	1360.00
WREX	21909 610-13-49	1010.00
WMAQ	21910 610-13-14-49	15,900.00
WMBD	21929 610-13	500.00
WAND	21930 610-13-14	1630.00
WLS	21924 610-13-14-49	5420.00
WQAD	21756 610-13-15	4170.00
WEEK	21917 610-13	860.00
WCEE	21918 610-13-49	735.00
WHQA	21921 610-13-25-15	390.00

(Additional Spanish)

\$33,745.00 Total Due

Gerald Rafshoon Advertising Inc.

COLORADO TV - OCTOBER



Invoice N^o 240

Date: October 1, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KFDO	22092 610-06	\$ 54.00
KCTV	22086 610-06	90.00
		<hr/>
		\$144.00

Total Due

CALIFORNIA TV OCTOBER



Invoice N^o 241

Date: October 1, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KHSL	21881 610-05-37	1390.00
KFSN	21851 610-05	2600.00
XETV	22071 610-05	3700.00
KMJ	21860 610-05	994.00
KCST	21862 610-05	10,245.00
KJTV	21864 610-05	1680.00
KIEM	21872 610-37-05	1115.00
KBAK	21876 610-05	1870.00
TOTAL DUE--		\$23,594.00

CALIFORNIA TV - NOVEMBER



Invoice N^o 242

Date: October 1, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KFSN	21852 610-05	455.00
KCST	21863 610-05	230.00
KJTV	21865 610-05	100.00
KHSL	21882 610-05-37	65.00
KIEM	21875 610-05-37	25.00
KBAK	21880 610-05	250.00
TOTAL DUE--		\$1,125.00

72060151345

Gerald Rafshoon Advertising Inc.

NEW MEXICO TV OCTOBER



Invoice N^o 243

Date: October 1, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KIVA	21993 610-31	\$518.00
KBIM	21995 610-31	739.58
KGGM	22000 610-31	1,480.50
KOAT	21807 610-31	1,719.00
		\$4,457.08
		Total Due

77340151348

Gerald Rafshoon Advertising Inc.

TEXAS TV OCTOBER



Invoice N^o 244

Date: October 1, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KVII/ KVIJ	21991 610-43-31- 36	\$275.00
KTSM	21985 610-43-31	390.00
KDBC	21986 610-43-31	264.00
KFDA	21987 610-43-31- 36	153.00
KAMR	610-43-31- 36	545.00
KTAL	21998 610-43-18- 04-36	2010.00
KVIA/KAVE	21700 610-43-31	400.00
		\$4,037.00 Total Due

ARIZONA TV OCTOBER



Invoice N^o 245

Date: October 1, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KPAZ	22087 610-03	\$169.42
KZAZ	22085 610-03	297.00
		<hr/>
		\$466.42
		Total Due



OKLAHOMA TV OCTOBER

Invoice N^o 246

Date: October 1, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
KTVY	21992 610-36	\$3,748.00	
KTEW	21983 610-36-16	2,526.00	
KTEN	21990 610-36	375.00	
KOCO	21715 610-36	1480.00	
KOTV	21707 610-36-16	4230.00	
KWTW	21803 610-36	4735.00	
KSWO	21801 610-36-43	485.50	
		<hr/>	
		\$17,579.50	Total Due



IOWA TV OCTOBER

Invoice N^o 247

Date: October 1, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KWWL	22091 610-15-49	4325.00
KCCI	21901 610-15	5475.00
WOC	22097 610-13-15	3250.00
KMEG	22095 610-15-27- 41	965.07
KTVO	21914 610-15-25	2,307.00
KTIV	21925 610-15-27- 41	1,840.00
WHO	21927 610-15	3,382.50
WOI	21922 610-15	5,740.00
WMT	21911 610-15-49	4,590.00
KCRG	21753 610-15-49	4,685.00
KCAU	21758 610-15-27- 41	3,894.00
KGLO	21931 610-15	2,091.00
		\$42,544.57 Total Due

Gerald Rabshon Advertising Inc.

IOWA TV NOVEMBER



Invoice N^o 248

Date: October 1, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KWWL	21903 610-15-49	205.00
KCCI	22090 610-15	625.00
KMEG	22096 610-15-27- 41	175.01
WOC	22098 610-15	650.00
WMT	21912 610-15-49	500.00
KTVO	21916 610-15-25	329.00
WHO	21928 610-15	481.50
KCRG	21754 610-15-49	400.00
KTIV	21926 610-15-27- 41	135.00
WOI	21923 610-15	690.00
KGLO	21932 610-15	199.00
KCAU	21759 610-15-27- 41	164.00
		<hr/>

\$4593.51 total Due

NEVADA TV OCTOBER



Invoice N^o 249

Date: October 1, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KSHO	21905	585.00
	610-28	
KVVU	21755	1,190.00
	610-28	
		\$1,775.00 Total Due

71310131000

Gerald Rafshoon Advertising Inc.

CALIFORNIA TV november



Invoice N^o 250

Date: October 1, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KMJ	21861 610-05	422.00
KMST	21731 610-05	400.00
KOVR	21820 610-05-28	790.00
KCOY	21699 610-05	160.00
KFMB	21899 610-05	931.00
KRCR	21740 610-05-37	156.00
KSBW/ KSBY	21819 610-05	85.00
KXTV	21733 610-05-28	1,700.00
KEYT	21743 610-05	100.00
KNTV	21735 610-05	840.00
KCRA	21893 610-05-28	2,664.00
		\$8,248.00 Total Due

79330151000

Gerald Rafshoon Advertising Inc.



CALIFORNIA TV OCTOBER

Invoice N^o 251

Date: October 2, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KMST	21729 610-05	2870.00
KSBW/KSBY	21818 610-05	3100.00
KNTV	21734 610-05	4130.00
KEYT	21741 610-05	1340.00
KXTV	21732 610-05-28	5840.00
KRCR	21738 610-05-37	2102.00
KGTV	21737 610-05	6487.80
KFMB	21896 610-05	7185.00
KCOY	21698 610-05	1650.00
KCRA	21889 610-05-28	14,232.00
KERO	21888 610-05	1183.50
KOVR	21821 610-05-28	5950.00
		\$56,070.30 Total Due

Gerald Rafshoon Advertising Inc.

MISSISSIPPI TV OCTOBER



Invoice N^o 252

Date: October 2, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WJTV	21808	
	610-24	2722.00
WAPT	21804	
	610-24	960.00
		<hr/>
		\$3682.00
		Total Due

7 2 7 3 2 1 2 1 3 1 0 0

MISSISSIPPI TV NOVEMBER



Invoice N^o 253

Date: October 2, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WJTV	21809 610-24	229.00
		<hr/> \$229.00

Total Due

7 9 3 3 0 1 3 1 3 3 9 9

Gerald Rafshoon Advertising Inc.

TEXAS TV NOVEMBER



Invoice N^o 254

Date: October 2, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
KTAL	21999 610-18-04- 36-43	130.00	
		<u>\$130.00</u>	Total Due

Gerald Ratshoon Advertising Inc.

ILLINOIS TV NOVEMBER



Invoice N^o 255

Date: October 2, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WQAD	21757 610-13-15	275.00
		<hr/>
		\$275.00

Total Due

MONTANA TV OCTOBER



Invoice N^o 256

Date: October 2, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KGVO-TV	22008 610-26	1500.00
		<hr/>
		\$1500.00

Total Due

Gerald Ralshoon Advertising Inc.

MONTANA TV NOVEMBER



Invoice N^o 257

Date: October 2, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KGVO	22009 610-26	180.00
	TOTAL DUE--	\$180.00

ARKANSAS TV OCTOBER



Invoice N^o 258

Date: October 2, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
KATV	21817 610-04	1895.00	
		<u>\$1895.00</u>	Total Due

72360181861



ARKANSAS TV NOVEMBER



Invoice N^o 259

Date: October 3, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
KATV	21815 610-04	30.00	
		<hr/> \$30.00	Total Due

OREGON TV OCTOBER



Invoice N^o 260

Date: October 2, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KVAL	21814	1922.00
	610-37	
KOBI	21744	897.00
	610-37-05	
		\$2819.00
		Total Due

Gerald Rafshoon Advertising Inc.

OREGON TV NOVEMBER



Invoice N^o 261

Date: October 2, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KVAL	21813' 610-37	385.00
KOBI	21747 610-37-05	32.00
KEZI	21859 610-37	163.00
		<u>\$580.00</u>
		Total Due

LOUISIANA TV OCTOBER

Invoice N^o 262

Date: October 2, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KTBS	21701 610-18-04- 36-43	1140.00
WWL	21708 610-18	10,165.00
WDSU	21717 610-18	6660.00
WVUE	21711 610-18	9050.00
WGNO	21703 610-18	1025.00
KSLA	21705 610-18-04- 36-43	4160.00
		\$32,200.00 total Due

Gerald Rafshoon Advertising Inc.

LOUISIANA TV NOVEMBER



Invoice N^o 263

Date: October 2, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KTBS	21702 610-18-04- 36-43	180.00
KSLA	21706 610-18-04- 36-43	530.00
WWL	21710 610-18	900.00
WDSU	21718 610-18	1345.00
WVUE	21713 610-18	680.00
WGNO	21704 610-18	245.00
		<u>\$3880.00</u>

Total Due

HAWAII TV OCTOBER



Invoice N^o 264

Date: October 2, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KHON	21811	3723.20
	610-11	
		<u>3723.20</u>

Total Due

7 9 7 6 1 0 1 1 1 5 7

Gerald Rafshoon Advertising Inc.

MONTANA TV OCTOBER



Invoice N^o 266

Date: 10/4/76

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KXLF	22018 610-26	\$200.00
KRTV	22015 610-26	368.00
KTVQ	21643 610-26-50	330.00
KULR	21641 610-26-50	536.00
WFBB	22014 610-26	358.00
TOTAL DUE---		\$1,792.00

CALIFORNIA TV OCTOBER



Invoice N^o 267

Date: 10/4/76

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KJEO	21125 610-05	\$3,650.75
	TOTAL DUE-	\$3,650.75

CALIFORNIA TV NOVEMBER



Invoice N° 268

Date: 10/4/76

Jimmy Carter Presidential Campaign Committee

Vender	Contract Number	Amount
KJEO	21123 610-05	\$195.50
	TOTAL DUE	\$195.50

7 2 2 4 1 1 1 3 7 0

ILLINOIS TV OCTOBER



Invoice N^o 269

Date: 10/4/76

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WGEM	21760 610-13-15- 25	\$1,101.18
WBBM	21766 610-13-14- 49	7,450.00
WGN	21764 610-13-14- 49	9,600.00
WRAU	21628 610-13	780.00
TOTAL DUE--		\$18,931.18

NEVADA TV OCTOBER

Invoice N^o 270

Date: 10/4/76

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KTVN	21650 610-28-05	\$1,690.40
KLAS	21761 610-28	2,280.00
KORK	21765 610-28	580.00
KOLO	21767 610-28	1,030.00
	TOTAL DUE--	\$5,580.40

NEVADA TV NOVEMBER



Invoice N° 271

Date: 10/4/76

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KTVN	21651 610-28-05	\$104.70
KLAS	21762 610-28	140.00
	TOTAL DUE--	\$244.70

SENIOR CITIZENS NEWSPAPER



Invoice N^o 272

Date: 10/4/76

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Northwest Senior Advocate	Ore-6006-N 612-37	\$230.00
	TOTAL DUE---	\$230.00

79350131374

Gerald Rafshoon Advertising Inc.



JAMES BROWN TV NETWORK

Invoice N^o 273

Date: 10/4/76

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
James Brown Future Shock TV network	21664 610-51	\$12,000.00
	TOTAL DUE---	\$12,000.00

Gerald Rafshoon Advertising Inc.

NEW YORK TV OCTOBER



Invoice N^o 274

Date: October 5, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount.
WRGB	21824 610-32-45- 21	\$2,395.00
WHEC	21825 610-32	2,400.00
WROC	21827 610-32	3,010.00
WTEN	21823 610-32-45- 21	1,095.00
WOKR	21830 610-32	3,450.00
WABC	21511 610-32-30- 07-38	16,995.00
WCBS	610-32-30- 07-38	31,600.00
	\$ 60,945.00	Total Due

OK
RA



Invoice N^o 275

Date: October 5, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
ABC TV Network	25542 610-51	\$744.14
	TOTAL DUE-	\$744.14

WASHINGTON TV NOVEMBER



Invoice N^o 276

Date: October 5, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KING	21750 610-47-37	\$2,016.00
KSTW	21502 610-47-37	350.00
KNDO/ KNDU	21685 610-47-37-12	50.00
KXLY	21681 610-47-12- 26-37	115.00
KHQ	21689 610-47-12- 26-37	295.00
KREM	21687 610-47-12- 26-37	297.00
TOTAL DUE---		\$3,123.00

Gerald Rafshoon Advertising Inc.

OKLAHOMA TV OCTOBER



Invoice N^o 277

Date: October 5, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KTUL	21693 610-36-16	\$3,505.00
KTEN	21668 610-36	220.00
KTVY	21724 610-36	3,043.00
KOTV	21722 610-36-16	3,380.00
KTEW	21695 610-36-16	2,051.00
KSWO	21697 610-36-43	32.40
KSWO	21601 610-36-43	289.50
TOTAL DUE--		\$12,520.90

Gerald Rafshoon Advertising Inc.

OKLAHOMA TV NOVEMBER



Invoice N^o 278

Date: October 5, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KTUL	21694 610-36-16	\$690.00
KOTV	21723 610-36-16	720.00
KTEN	21670 610-36	110.00
KTVY	21725 610-36	705.00
KTEW	21696 610-36-16	485.00
KSWO	21602 610-36-43	293.00
TOTAL DUE--		\$3,003.00

ARKANSAS TV OCTOBER



Invoice N^o 279

Date: October 5, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KFSM	21829 610-04-36	\$2,025.00
KTHV	21505 610-04	3,234.00
KARK	21506 610-04	2,635.00
KFPW	21122 610-04-36	666.06
KAIT	21507 610-04	1,926.00
KTVE	21727 610-04-18	1,474.00
TOTAL DUE--		\$11,960.06

Gerald Rafshoon Advertising Inc.

ARKANSAS TV NOVEMBER



Invoice N^o 280

Date: October 5, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KFSM	21828 610-04-36	\$150.00
KTHV	21504 610-04	264.00
KFPW	21621 610-04-36	82.53
KAIT	21508 610-04	136.00
KTVE	21536 610-04-18	75.00
TOTAL DUE---		\$707.53



KENTUCKY TV OCTOBER

Invoice N^o 281

Date: October 5, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WHAS	22026 610-17-14	\$5,905.00
WAVE	21675 610-17-14	7,475.00
WDRB	21674 610-17-14	1,320.00
WLEX	22029 610-17	2,731.00
WBKO	22027 610-17	985.00
WTVQ	22041 610-17	710.00
TOTAL DUE---		\$19,126.00



Gerald Rafshoon Advertising Inc.

KENTUCKY TV NOVEMBER



Invoice No 282

Date: October 5, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WHAS	22025 610-17-14	\$230.00
WAVE	21676 610-17-14	550.00
WLEX	22030 610-17	178.00
WBKO	22028 610-17	44.00
WTVQ	22042 610-17	70.00
TOTAL DUE---		\$1,072.00

Gerald Ralshoon Advertising Inc.

MISSISSIPPI TV OCTOBER



Invoice N^o 283

Date: October 5, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WLBT	21666 610-24	\$2,235.00
WLOX	21609 610-24	656.75
WABG	21611 610-24	1,044.73
WTOK	21544 610-24-01	1,583.92
TOTAL DUE---		\$5,520.40

Gerald Rafshoon Advertising Inc.



MISSISSIPPI TV NOVEMBER

Invoice N^o 284

Date: October 5, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WLBT	21667 610-24	\$80.00
WLOX	21610 610-24	81.50
WABG	21612 610-24	125.89
WTOK	21546 610-24-01	232.00
TOTAL DUE--		\$519.39



NEW MEXICO TV OCTOBER

Invoice N^o 285

Date: October 5, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KIVA	21652 610-31	\$414.00
KOB	21662 610-31	2,170.00
KOB	21660 610-31	2,510.00
KBIM	21603 610-31	450.86
TOTAL DUE---		\$5,544.86

Gerald Rafshoon Advertising Inc.



NEW MEXICO TV NOVEMBER

Invoice N^o 286

Date: October 5, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KOB	21665 610-31	\$340.00
KIVA	21656 610-31	94.00
KBIM	21604 610-31	121.91
	TOTAL DUE--	\$555.91



Gerald Rafshoon Advertising Inc.

TENNESSEE TV OCTOBER



Invoice N^o 287

Date: October 5, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WBIR	21671 610-42-17	\$3,850.00
WBBJ	22022 610-42	1,225.02
WREG	22031 610-42-24- 04-25	7,500.00
WTVF	19400 610-42-17	10,325.00
WJHL	19260 610-42-33- 17-46	2,760.00
WCYB	22039 610-42	3,415.00
	TOTAL DUE--	\$29,075.02

NORTH CAROLINA TV OCTOBER

I-O.C.



Invoice N^o 288

Date: October 5, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTOP	21678 610-08-52- 20-38-46-48	NO CHARGE
WITN	21782 610-33	2625.00
WWAY	21779 610-33-40	1245.00
WGHP	21791 610-33	3940.00
WCTI	21786 610-33	585.00
WFMY	21785 610-33	4290.00
WLOS	21795 610-33-40-10	8550.00
WTVD	21798 610-33	6400.00
WRET	21634 610-33-40	2850.00
WBTV	21647 610-33	7495.00
WECT	16197 610-33-40	1507.10
WSOC	16232 610-33-40	4630.00
WNCT	16223 610-33	2225.00
TOTAL DUE--		\$46,342.10

TENNESSEE TV NOVEMBER



Invoice N^o 289

Date: October 5, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WBIR	610-42-17 21673	\$440.00
WBBJ	22021 610-42	48.45
WREG	22032 610-42-25- 24-04	850.00
WTVF	19398 610-42-17	1,275.00
WJHL	22045 610-42-33- 17-46	260.00
WCYB	22040 610-42	265.00
TOTAL DUE--		\$3,138.45

Gerald Rafshoon Advertising Inc.

CALIFORNIA TV NOVEMBER



Invoice N^o 291

Date: October 6, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KVIQ	21624 610-05-37	60.00
	TOTAL DUE---	\$60.00

72-31-1593

1000

1000

1000

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Gerald Rafshoon Advertising Inc.

New York TV November



Invoice N^o 293

Date: October 6, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WCBS	21510 610-32-30- 07-38	\$8,000.00
	TOTAL DUE-	\$8,000.00

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Gerald Rafshoon Advertising Inc.

ILLINOIS TV OCTOBER



Invoice N^o 294

Date: October 6, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WHBF	21790 610-13-15	\$7,110.00
	TOTAL DUE--	\$7,110.00

Gerald Rafshoon Advertising Inc.

ILLINOIS TV NOVEMBER



Invoice N^o 295

Date: October 6, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WHBF	21769 610-13-15	240.00
	TOTAL DUE--	\$240.00

ALABAMA BLACK NSP



Invoice N^o 296

Date: October 7, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Alabama Black in the Mirror	AL5043-N	\$290.00
		<u>\$290.00</u>

Total Due

INDIANA TV OCTOBER



Invoice N^o 297

Date: October 7, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WSJV-TV	22037 610-14-22	1480.00
WKJG-TV	22043 610-14-35	2010.00
		<u>\$3490.00</u> ← Total Due

7 4 7 0 0 1 0 1 3 0 0 0

Gerald Rafshoon Advertising Inc.

INDIANA TV NOVEMBER



Invoice N^o 298

Date: October 7, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKJG-TV	22044 610-14-35	205.00
WSJV-TV	22038 610-14-22	400.00
WTHR-TV	22034 610-14	750.00
		\$1355.00

Total Due

LOUISIANA TV NOVEMBER



Invoice N^o 299

Date: October 7, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KNOE	21618	405.00
	610-18-04	
		<u>\$405.00</u>

Total Due

7 5 0 4 5 1 5 1 4 0 0

Gerald Ralshoon Advertising Inc.



LOUISIANA TV OCTOBER

Invoice N^o 300

Date: October 7, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KNOE	21617 610-18-04	4042.00
		<u>\$4042.00</u>
		TOTAL DUE

Gerald Ralshoon Advertising Inc.



ALABAMA TV OCTOBER

Invoice N^o 301

Date: October 7, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKAB	21606 610-01	725.00
WCFT	21616 610-01	650.00
WTVY	21541 610-01-09-10	2362.41
WHMA	21613 610-01	810.00
WAPI	21615 610-01	5225.00
WBMG	21538 610-01	1525.00
WHNT	21619 610-01	2180.00
		<u>\$13,477.41</u>

TOTAL DUE

Gerald Ralshoon Advertising Inc.

ALABAMA TV NOVEMBER



Invoice N^o 302

Date: October 7, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKAB	21607 610-01	235.00
WTVY	21542 610-01-09-10	224.71
WBMG	21539 610-01	235.00
WENT	21620 610-01	450.00
		<u>\$1,144.71</u>

TOTAL DUE

WEST VIRGINIA TV OCTOBER



Invoice N^o 303

Date: October 7, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WSTV-TV	22046 610-48-35	\$3,900.00	
	\$3,900.00	Total Due	

Gerald Rafshoon Advertising Inc.

WEST VIRGINIA TV NOVEMBER



Invoice N^o 304

Date: October 7, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WSTV-TV	22047 610-48-35	370.00
		<u>\$370.00</u>
		Total Due

PRODUCTION



Invoice N° 305

Date: October 7, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number Code	Amount
Dittler Brothers	643	\$264,477.20
Oxmoor Press	643	19,946.10
D. Howard	643	4,776.59
		\$289,199.89 TOTAL DUE

① Printed material, already has disclaimer on it

NORTH CAROLINA TV NOVEMBER



Invoice N^o 306

Date: October 7, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WITN	21784 610-33	150.00
WWAY	21780 610-33-40	65.00
WGHP	21792 610-33	1040.00
WCTI	21787 610-33	120.00
WXII	21773 610-33	410.00
WLOS	21796 610-33-40- 10	1005.00
WTVD	610-33 21799	180.00
WECT	610-33-40 16196	147.06
WNCT	16224 610-33	140.00
WSOC	16233 610-33-40	120.00
TOTAL DUE--		\$3,377.06

Gerald Rafshoon Advertising Inc.

SOUTH CAROLINA TV OCTOBER



Invoice N^o 307

Date: October 7, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WOLO	21793 610-40	\$1,140.00
WFBC	21777 610-40-33- 10	9,500.00
WCBD	21774 610-40	1,430.00
WBTW	21788 610-40-33	1,580.00
WXII	21770 610-33	2,350.00
WCSC	16187 610-40	1800.00
WSPA	16230 610-40-33- 10	6504.50
		\$24,304.50
		Total Due



SOUTH CAROLINA TV NOVEMBER

Invoice N^o 308

Date: October 7, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WBTW	21789 610-40-33	\$ 60.00
WFBC	21778 610-40-33- 10	515.00
WCBD	21775 610-40	700.00
WCLO	21794 610-40	180.00
WCSC	16188 610-40	365.00
WSPA	16231 610-40-33- 10	586.00
	TOTAL DUE---	\$2,406.00

ALABAMA TV OCTOBER



Invoice N^o 309

Date: October 8, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WAAY	21554 610-01	\$2197.50
WBRC	21595 610-01	8365.00
WOWL	21556 610-01	630.00
WYUR	21559 610-01	880.00
WDHN	21552 610-01-09- 10	362.00
WCOV	16035 610-01	1,136.00
TOTAL DUE--		\$13,570.50

ALABAMA TV NOVEMBER



Invoice N^o 310

Date: October, 8, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WYUR	21560 610-01	80.00
WDHN	21553 610-01-09- 10	52.00
WAAY	21555 610-01	86.25
WCOV	16036 610-01	133.00
TOTAL DUE---		\$351.25

CONNECTICUT TV OCTOBER



Invoice N^o 311

Date: October 8, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WFSB	21848 610-07	6300.00
WTNH	21150 610-07	3800.00
WHDN	21569 610-07	530.00
		\$10,630.00 Total

MISSISSIPPI TV OCTOBER



Invoice N^o 312

Date: October 8, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WHTV	21548 610-24-01	538.00
WCBI	16003 610-24-01	1,638.57
WTWV	16029 610-24-01	844.00
TOTAL DUE---		\$3,020.57

MISSISSIPPI TV NOVEMBER



Invoice N^o 313

Date: October 8, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WHTV	21550 610-24-01	\$44.00
WCBI	16004 610-24-01	172.95
WTWV	16030 610-24-01	155.00
TOTAL DUE--		\$371.95

Gerald Rafshoon Advertising Inc.

WASHINGTON D.C. TV OCTOBER



Invoice N^o 314

Date: October 8, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTOP	21523 610-52-08- 20-38-46- 48	\$8150.00
		\$8150.00 Total

CALIFORNIA TV OCTOBER



Invoice N° 315

Date: October 8, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KCOP	21533	
	610-05	\$10,800.00
KMUV-TV	16286	
	610-05	1,950.00
KNXT	16206	
	610-05	15,080.00
TOTAL DUE---		\$27,830.00

CALIFORNIA TV NOVEMBER



Invoice N^o 316

Date: October 8, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KCOP	21535	
	610-05	\$1400.00
KMUV-TV	16202	
	610-05	170.00
KNXT	16207	
	610-05	2000.00
TOTAL DUE--		\$3,570.00

TEXAS TV OCTOBER



Invoice N^o 317

Date: October 8, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KMCC	21596 610-43-31	\$840.00
KMOM	16012 610-43-31	350.00
KLBK	16005 610-43-31	537.00
WFAA	16026 610-43-36	15,700.00
KMID	16011 610-43-31	460.00
KCBD	16006 610-43-31	815.00
KOSA	16002 610-43-31	405.00
KRGV	16007 610-43	146.00
KSAT	16024 610-43	4,335.00
KGBT	16025 610-43	440.00
KENS	16028 610-43	2,320.00
TOTAL DUE---		\$26,348.00

WASHINGTON TV OCTOBER



Invoice N^o 318

Date: October 8, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KIRO	21531 610-47-37	\$2070.00
KAPP	21526 610-47-12-37	912.00
KIMA	21518 610-47-12-37	1,173.00
KOMO	21524 610-47-37	4,040.00
TOTAL DUE---		\$8,195.00

WASHINGTON TV NOVEMBER



Invoice N^o 319

Date: October 8, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KIRO	21522 610-47-37	300.00
KIMA	21520 610-47-12- 37	139.00
KOMO	21525 610-47-37	1,650.00
KAPP	21527 610-47-12- 37	48.00
TOTAL DUE--		\$2,137.00

Gerald Rafshoon Advertising Inc.



FLORIDA TV OCTOBER

Invoice N^o 320

Date: October 8, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WQBA	21964 611-09	NO CHARGE
WQBA	21966 611-09	NO CHARGE
WCIX	21564 610-09	\$625.00
WTVJ	21847 610-09	5,350.00
WPLG	21561 610-09	1,294.15
WCKT	21563 610-09	700.00
WPLG	16394 610-09	NO CHARGE
		\$7,969.15 Total

FLORIDA TV NOVEMBER



Invoice N^o 321

Date: October 8, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WCIX	21566 610-09	\$150.00
		<hr/> \$150.00 Total

NEW YORK TV OCTOBER

Invoice N^o 322

Date: October 8, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WBEN	21568 610-32-38	\$1,488.00
WGR	21567 610-32-38	2,005.00
WUTV	21570 610-32-38	1,220.00
WKBW	21577 610-32-38	3,610.00
TOTAL DUE---		\$8,323.00

Gerald Rafshoon Advertising Inc.

INDIANA TV OCTOBER



Invoice N^o 323

Date: October 8, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTHR	22033 610-14	\$4,750.00
		\$4,750.00 Total



LOUISIANA TV OCTOBER

Invoice N^o 324

Date: October 8, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KALB	21557 610-18	\$2,270.00
KPLC	16020 610-18	1,616.00
WRBT	16032 610-18-24	1,880.00
WBRZ	16014 610-18-24	2,585.00
WAFB	16018 610-18-24	3,155.00
KATC	21598 610-18	2,505.00
KLFY	16008 610-18	2,629.01
TOTAL DUE--		\$16,640.01



LOUISIANA TV NOVEMBER

Invoice N^o 325

Date: October 8, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KALB	21558 610-18	\$385.00
KPLC	16023 610-18	298.00
WRBT	16033 610-18-24	115.00
WBRZ	16015 610-18-24	380.00
WAFB	16019 610-18-24	365.00
KATC	21600 610-18	315.00
KLFY	16009 610-18	394.72
TOTAL DUE--		\$2,252.72

NOS 326-307

Partially to D.A.C.

Not Committee

Per Agency

79040151427

Gerald Rafshoon Advertising Inc.



CONNECTICUT RADIO OCTOBER

Invoice N^o 328

Date: October 8, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKND	21573 611-07	\$627.00
		<u>\$627.00</u> Total

7:04011420



CONNECTICUT RADIO NOVEMBER

Invoice N^o 329

Date: October 8, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKND	21576 611-07	\$ 53.00
		\$ 53.00 Total

7 9 0 4 0 1 5 1 4 2 9



NEVADA TV OCTOBER

Invoice N^o 330

Date: October 8, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KSHO	21629	
	610-28	\$1,635.00
KVVU	16183	
	610-28	990.00
KCRL	21904	
	610-28-05	NO CHARGE
KOLO	16464	
	610-28-05	1,142.50
		<hr/> \$3,767.50

72040131430

Gerald Rafshoon Advertising Inc.



MICHIGAN TV OCTOBER

Invoice N^o 331

Date: October 8, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WNEM	21635 610-22	\$3,928.50
WXON	21632 610-22	450.00
WOTV	16192 610-22	2,645.00
WWTW	16241 610-22	2,110.00
WJBK	16217 610-22	26,514.00
WKZO	16193 610-22	3,360.00
WUHQ	16194 610-22	1,090.00
WBKB	16198 610-22	766.00
WLUC	16244 610-22-49	429.42
WLUC	16227 610-22-49	1900.00
WEYI	16214 610-22	975.00
WGTU	16221 610-22	420.00
WXYZ	16236 610-22	14,910.00
WGPR	16240 610-22	760.00
WPBN	16238 610-22	534.00

\$60,791.92 TOTAL DUE



MICHIGAN TV NOVEMBER

Invoice N^o 332

Date: October 8, 1976

Jimmy Carter Presidential Campaign Committee

700011430

Vendor	Contract Number	Amount
WNEM	21638 610-22	\$211.50
WTV	16242 610-22	80.00
WLUC	16226 610-22-49	170.00
WUHQ	16195 610-22	60.00
WLUC	16243 610-22-49	82.36
WOTV	16191 610-22	245.00
WJBK	16216 610-22	3680.00
WEYI	16190 610-22	345.00
WXYZ	16237 610-22	445.00
WPBN	16239 610-22	18.00
TOTAL DUE--		\$5,336.86

Gerald Rafshoon Advertising Inc.



WEST VIRGINIA TV OCTOBER

Invoice N^o 333

Date: October 8, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WCHS	610-48-35-17 16065	\$4,830.00
WSAZ	16057 610-48-35-17	6,925.00
WTRF	19255 610-48-35	2,720.00
WOWK	19253 610-48-35-17	2,940.00
		<u>\$17,415.00</u>

700.011433



WEST VIRGINIA TV NOVEMBER

Invoice N^o 334

Date: October 8, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WCHS	16063 610-48-35-17	\$475.00	
WOWK	19252 610-48-35-17	350.00	
WSAZ	16058 610-48-35-17	830.00	
WTRF	19254 610-48-35	255.00	
		<u>\$1910.00</u>	Total Due



SOUTH DAKOTA TV OCTOBER

Invoice No 335

Date: October 8, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KSFY	610-41-15-23-27	\$1,265.00
KELO	610-41-15-23-27	1,352.00
KOTA	610-41-26-27-50	1,623.00
KEVN	610-41-26-27-50	915.00
	TOTAL DUE--	\$5,155.00

70040131435



SOUTH DAKOTA TV NOVEMBER

Invoice N^o 336

Date: October 8, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KSFY	16177 610-41-15- 23-27	\$100.00
KEVN	16182 610-41-26- 27-50	140.00
KOTA	16186 610-41-26- 27-50	219.00
KELO	16219 610-41-15- 23-27	151.00
TOTAL DUE--		\$610.00

702011433

TENNESSEE TV OCTOBER



Invoice N^o 339

Date: October 8, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTVK	16061 610-42-17	\$1,165.00
WSM	19257 610-42-17	8,060.00
WHBQ	16069 610-42-25- 24-04	6,360.00
WMC	16055 610-42-25- 24-04	6,250.00
WATE	16078 610-42-17	5,525.00
WNGE	16072 610-42-17	4,610.00
TOTAL DUE---		\$31,970.00

79040131439

TENNESSEE TV NOVEMBER



Invoice N^o 340

Date: October 8, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WSM	19256 610-42-17	\$675.00
WTVK	16060 610-42-17	130.00
WNGE	16071 610-42-17	700.00
WATE	16077 610-42-17	530.00
WMC	16052 610-42-25- 24-04	450.00
WHBQ	16066 610-42-25- 24-04	180.00
	TOTAL DUE--	\$2,665.00

79740131440



PENNSYLVANIA TV OCTOBER

Invoice N^o 341

Date: October 9, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WPVI	16073 610-38-30-8	\$18,100.00
KDKA	16079 610-38-20- 35-48	5,850.00
		\$23,950.00 Total

77740151441



Invoice N^o 342

Date: October 9, 1976

ampaign Committee

Gerald Rafshoon Advertising Inc.

OHIO TV OCTOBER



Invoice N^o 342

Date: October 9, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WJW-TV	16056 610-35	\$2420.00
	TOTAL DUE--	\$2,420.00

70040151440

Gerald Rafshoon Advertising Inc.

OHIO TV NOVEMBER



Invoice N^o 343

Date: October 9, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WJW-TV	16062 610-35	\$275.00
		<u>\$275.00</u>

total Due ✓

72040151443

OHIO TV OCTOBER



Invoice N^o 342

Date: October 9, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WJW-TV	16056 610-35	\$2420.00
	TOTAL DUE--	\$2,420.00

7 9 0 4 0 1 5 1 4 4 4

Gerald Rafshoon Advertising Inc.

OREGON TV OCTOBER



Invoice N^o 344

Date: October 9, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KOIN	16204 610-37-47	\$2875.00
		\$2875.00 Total

7 9 0 4 0 1 7 1 4 4 6

OREGON TV NOVEMBER



Invoice N^o 345

Date: October 9, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KOIN	16205	\$1125.00
	610-37-47	
KGW	16295	925.00
	610-37	
		\$2050.00 Total

Gerald Rafshoon Advertising Inc.

TEXAS TV NOVEMBER



Invoice N^o 346

Date: October 9, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WFAA	16027 610-43-36	400.00
		<u>\$400.00</u>

Total Due

7074011449

KENTUCKY TV OCTOBER



Invoice N^o 347

Date: October 9, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WLKY-TV	16049 610-17-14	\$2190.00
	TOTAL DUE--	\$2,190.00

70040101449

KENTUCKY TV NOVEMBER



Invoice N^o 348

Date: October 9, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WLKY-TV	16045 610-17-14	455.00
	TOTAL DUE--	\$455.00

7001011150

SENIOR CITIZEN NEWS



Invoice N^o 349

Date: October 9, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Senior Citizen News of Southern Cal	CAL-6029-N 612-05	705.90
	TOTAL DUE--	\$705.90

70040131451

CALIFORNIA RADIO OCTOBER



Invoice N^o 350

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

79040111452

Vendor	Contract Number	Amount
KOME-FM	21513 611.05	NO CHARGE
KSFO	16252 611-05	1,635.00
KFOG-FM	16208 611-05	1,739.00
KCBS	16255 611-05	2,088.00
KNBR/KNAI	16263 611-05	6,413.00
KGO	16257 611-05	1,166.50
KABL	16259 611-05	1,052.00
KNEW	16266 611-05	2,554.00
KBAY	16261 611-05	420.00
XEBG & XEMM	16282 611-05	1,050.00
KMPG	16280 611-05	600.00
KZON	16279 611-05	220.59
		\$18,938.09 Total

NEW MEXICO TV OCTOBER



Invoice N^o 351

Date: October 9, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KOB	16290 610-31	195.00
KOAT	16405 610-31	1,323.00
KGGM	16409 610-31	1,039.50
		\$2557.50 Total

7004011453

ILLINOIS TV OCTOBER



Invoice N^o 352

Date: October 9, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WCIA	16225		
	610-13-14	591.00	
		<u>591.00</u>	Total Due

70910151454

PRODUCTION



Invoice N^o 353

Date: October 11, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Oxmoor Press	643	\$11,176.75
Ryco	655	8,379.08
		\$19,555.83

Total Due

79740131455

№ 347

А. С. С. С.

пер. Казанский № 10-11

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79040151456

MICHIGAN TV NOVEMBER



Invoice N^o 355

Date: October 11, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WBKB	16249 610-22	\$52.00
		\$52.00 Total

70040131437

NEW YORK RADIO OCTOBER



Invoice N° 356

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WNEW-AM	16382 611-32	6,790.00
WBEN-AM	16378 611-32	4,204.16
WRFM	16388 611-32	2,080.00
WINS	16385 611-32	5,190.00
WOR-AM	16380 611-32	3,959.00
WABC	16370 611-32	3,191.68
WKBW	16367 611-32	1,901.70
WGR-AM	21583 611-32	2,496.00
		\$29,812.54 Total

ETHNIC NEWSPAPER

Invoice N^o 357

Date: October 11, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Frank Schwartzman Co., Inc.	7624 612	\$16,550.78
Frank Schwartzman Co., Inc.	7627 612	1,960.96
Frank Schwartzman Co., Inc.	7626 612	12,229.28
Frank Schwartzman Co., Inc.	7628 612	861.00
TOTAL DUE---		\$31,602.02

NEW YORK RADIO NOVEMBER



Invoice N^o 358

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

7 0 0 0 0 1 1 4 6 0

Vendor	Contract Number	Amount
WBEN-AM	16379 611-32	346.81
WRFM	16390 611-32	260.00
WINS	16387 611-32	780.00
WNEW-AM	16384 611-32	490.00
WOR-AM	16381 611-32	537.00
WABC	16371 611-32	490.25
WCBW	16369 611-32	127.80
WGR-AM	21584 611-32	132.00
WCBS	16396 611-32	216.00
		\$3,379.86 Total



FLORIDA RADIO OCTOBER

Invoice N^o 359

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WLYF	16373 611-09	\$1,080.00
WVCG	16372 611-09	1,510.24
WQAM	21585 611-09	1,711.00
WIOD	21589 611-09	1,292.00
WINZ	21586 611-09	1,184.03
WGBS	16391 611-09	974.00
		<u>\$7,751.27</u>

← Total Due

70040111461



FLORIDA RADIO NOVEMBER

Invoice N^o 360

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WLYF	16374 611-09	\$120.00
WVCG	21833 611-09	93.60
WINZ	21841 611-09	128.00
WIOD	21843 611-09	85.00
WQAM	21836 611-09	184.00
WGBS	16392 611-09	58.00
		\$668.60

Total Due

79740111462

NEW JERSEY RADIO OCTOBER

Invoice N^o 361

Date: October 11, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WJDM	25564 611-30	\$963.55
WSNJ	25877 611-30	298.24
WJLK	25868 611-30	763.78
WQTK	25896 611-30	546.00
WMVB	25584 611-30	229.42
WNNJ-AM	25894 611-30	563.77
WMTR	25586 611-30	1,511.64
WCMC	25554 611-30	358.80
WRDI-AM	25576 611-30	274.12
WCRV	25552 611-30	496.00
WTMR	25881 611-30	2,170.87
WTTM	25548 611-30	728.00
WVNIJ	25603 611-30	2,964.00
WSUS	25566 611-30	766.00

\$12,634.19 Total Due

1422 West Peachtree Street NW/Atlanta, Georgia 30309/Area Code (404) 892-3581

NEW JERSEY RADIO NOVEMBER



Invoice N^o 362

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

70040111464

Vendor	Contract Number	Amount
WDHA	25887 611-30	62.26
WJDM	25565 611-30	100.59
WSNJ	25878 611-30	34.41
WJLK	25869 611-30	66.94
WQTK	25897 611-30	56.00
WMVB	25585 611-30	26.47
WNNJ-AM	25895 611-30	67.06
WMTR	25587 611-30	174.42
WCMC	25555 611-30	41.40
WRDI-AM	25577 611-30	33.53
WTMR	25882 611-30	261.88
WITM	25549 611-30	87.00
WVNJ	25539 611-30	342.00
		\$1,353.96

Total Due



NEVADA TV NOVEMBER

Invoice N^o 363

Date: October 11, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KVVU	16184 610-28	\$200.00
KOLO	16465 610-28-05	75.00
		<hr/> \$275.00

79040151463

NEW JERSEY RADIO OCTOBER



Invoice N^o 364

Date: October 11, 1976

Jimmy Carter Presidential Campaign Committee

7 3 3 4 0 1 1 4 6 5

Vendor	Contract Number	Amount
WHLW	25578 611-30	527.66
WRLB	25581 611-30	596.48
WOBM	25594 611-30	602.56
WJZ	25588 611-30	351.00
WERA	25556 611-30	857.00
WKER	25562 611-30	741.00
WGRF	25559 611-30	390.00
WJIC	25698 611-30	296.40
WHTG	25700 611-30	584.55
WPST	25702 611-30	624.00
WFPG-AM	25870 611-30	550.60
WMID	25872 611-30	396.24
WFMV	25875 611-30	437.65
WRDR-FM	25883 611-30	274.12

\$7,229.26 TOTAL DUE

1422 West Peachtree Street, NW/Atlanta, Georgia 30309/Area Code (404) 892-3581

NEW JERSEY RADIO OCTOBER



Invoice N^o 364

Date: October 11, 1976

Jimmy Carter Presidential Campaign Committee

79040131467

Vendor	Contract Number	Amount
WHLW	25578 611-30	527.66
WRLB	25581 611-30	596.48
WOBM	25594 611-30	602.56
WJJZ	25588 611-30	351.00
WERA	25556 611-30	857.00
WKER	25562 611-30	741.00
WGRF	25559 611-30	390.00
WJIC	25698 611-30	296.40
WHTG	25700 611-30	584.55
WPST	25702 611-30	624.00
WFPG-AM	25870 611-30	550.60
WMID	25872 611-30	396.24
WFMY	25875 611-30	437.65
WRDR-FM	25883 611-30	274.12

\$7,229.26 TOTAL DUE

1422 West Peachtree Street NW/Atlanta Georgia 30309/Area Code (404) 892-3581



RIDERS - ADDITIONAL DUE

Invoice N^o 365

Date: October 11, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WAAY	21554 610-01 Rider #1	\$90.00
KDIA	19580 611-05 Rider # 001	3.60
KDIA	19579 610-05 Rider # 001	59.40
KARC	16985 611-05 Rider No. 001	941.14
WOPA	25413 611-13 Rider # 1	254.15
WOPA	25414 611-13 Rider # 1	13.58
KRON	2134 5 610-05 Rider # 001	200.00
		\$1,561.87
		TOTAL DUE

New Jersey Radio October



Invoice N^o 366

Date: October 11, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WCAM	25879 611-30	936.00
WVBZ	25550 611-30	367.06
WHWH	25696 611-30	1,028.00
WCTC/WQMR	25891 611-30	2,059.20
WDHA	25886 611-30	539.58
WPAT	25596 611-30	4,000.00
		\$8,929.84

Total Due

NEW JERSEY RADIO NOVEMBER



Invoice N^o 367

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

70040111470

Vendor	Contract Number	Amount
WVZ	25551 611-30	42.35
WGRF	25560 611-30	45.00
WJIC	25699 611-30	34.20
WHTG	25701 611-30	67.44
WPST	25602 611-30	72.00
WFPG-AM	25871 611-30	63.53
WMID	25873 611-30	45.72
WFMV	25876 611-30	52.94
WRDR-FM	25885 611-30	33.53
WCAM	25880 611-30	108.00
WCRV	25553 611-30	57.60
WCTC/WQMR	25892 611-30	244.80
WHWH	25697 611-30	121.20
		<u>\$988.31</u>

Total Due

NEW JERSEY RADIO NOVEMBER



Invoice N^o 368

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WSUS	25575 611-30	87.00
WHLW	25579 611-30	60.88
WRLB-FM	25583 611-30	68.82
WOBM	25595 611-30	74.99
WJZ	25589 611-30	40.50
WERA	25558 611-30	100.50
WKER	25563 611-30	85.50
WPAT	26089 611-30	450.00
		<u>\$968.19</u>
		Total Due

79040151471

N. MEXICO TV NOVEMBER



Invoice N^o 369

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KGGM	16410	
	610-31	\$292.50
KOAT	16408	
	610-31	351.00
		\$643.50

77040131473



KENTUCKY TV OCTOBER

Invoice N^o 370

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKYT	16083 610-17	\$1,693.00
		<hr/> \$1,693.00 Total

KENTUCKY TV NOVEMBER



Invoice N^o 371

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKYT	16082 610-17	\$218.00
		<hr/>
		\$218.00 Total

7001013147



MISSOURI TV OCTOBER

Invoice N^o 372

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KSD	16401 610-25-13	\$6,225.00
KTVI	16956 610-25-13	7,690.00
KCMO	16955 610-25-16	2,200.00
WDAF	16717 610-25-16	10,600.00
		\$26,715.00
		Total Due

70000101173



MISSISSIPPI TV OCTOBER

Invoice N^o 373

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WDAM	16418 610-24	\$1,319.85
		\$1,319.85 Total

79740111476

MISSISSIPPI TV NOVEMBER



Invoice N° 374

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WDAM	16419 610-24	\$171.75

		\$171.75 Total

7 7 0 4 0 1 5 1 1 7 7

Gerald Rafshoon Advertising Inc.



CALIFORNIA TV OCTOBER

Invoice N^o 375

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KHJ	16293	\$7,600.00
	610-05	
KTLA	16308	3,200.00
	610-05	
		\$10,800.00 Total

70003111470



CALIFORNIA TV NOVEMBER

Invoice N^o 376

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KHJ	16294 610-05	\$1,000.00
		<hr/> \$1,000.00 Total

79340131479



TEXAS TV NOVEMBER

Invoice N^o 378

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KPRC	16038 610-43	\$240.00
		<hr/>
		\$240.00 Total

73012131400

OKLAHOMA TV OCTOBER

Invoice N^o 379

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KWTV	16415 610-36	\$3,565.00
KOCO	16523 610-36	1,030.00
		\$4,595.00 Total

Gerald Rafshoon Advertising Inc.

OKLAHOMA TV NOVEMBER



Invoice N^o 380

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KWTV	16416 610-36	\$340.00
		<hr/>
		\$340.00 Total

79040111401

Gerald Rafshoon Advertising Inc.



TENNESSEE TV OCTOBER

Invoice N^o 381

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKPT	16081 610-42-33- 17-45	\$635.00
		<hr/>
		\$635.00 Total

79000111000



TENNESSEE TV NOVEMBER

Invoice N^o 382

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKPT	16080 610-42-33- 17-45	\$30.00
		\$30.00 Total

california radio november

Invoice N^o 383

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KFOG	16211 611-05	\$111.00
KSFO	16253 611-05	225.00
KCBS	16256 611-05	225.00
KGO	16258 611-05	183.50
KBAY	16262 611-05	30.00
KNBR/KNAI	16265 611-05	553.00
KABL	16260 611-05	178.00
KNEW	16267 611-05	216.00
KNX	16993 611-05	208.00
KJOI	16984 611-05	120.00
KABC	16986 611-05	376.46
KNX-AM	16981 611005	580.00
KLAC	16979 611-05	125.00
KFWB	16311 611-05	206.55
		\$3,337.51 Total

Gerald Rafshoon Advertising Inc.

MARYLAND RADIO OCTOBER



Invoice N^o 384

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WLIF-FM	16364 611-20	\$1,360.00
WISZ	16362 611-20	1,384.00
WBAL	16358 611-20	5,222.00
WCBM	16356 611-20	1,665.00
WFBR	16355 611-20	3,521.70
		<hr/> \$13,152.70 Total

MARYLAND RADIO NOVEMBER



Invoice N^o 385

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WLIF-FM	16365 611-20	80.00
WISZ	16363 611-20	116.00
WBAL	16359 611-20	368.00
WCBM	16357 611-20	148.00
WFBR	21528 611-20	240.30
		\$ 952.30

WISCONSIN RADIO OCTOBER

Invoice N^o 386

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WFHR-AM	16332 611-49	311.84
WISN-AM	16351 611-49	2,402.00
WEZW	16350 611-49	1,048.90
WEMP	16344 611-49	1,130.00
WOKY	16348 611-49	1,017.00
WTMJ	16353 611-49	2,532.00
WATW	16470 611-49	245.65
WWIS	16338 611-49	190.59
WBEV	16296 611-49	444.72
WROE	16299 611-49	423.54
WJMT	16302 611-49	177.89
WPAW-AM	16304 611-49	381.19
WBEL	16468 611-49	398.13
	TOTAL DUE---	\$10,703.45

Gerald Rafshoon Advertising Inc.

WISCONSIN RADIO NOVEMBER



Invoice N^o 387

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WFHR-AM	16333 611-49	35.36
WISN-AM	16352 611-49	192.00
WEMP	16347 611-49	93.00
WOKY	16349 611-49	93.00
WTMJ	16354 611-49	162.00
WISS	16466 611-49	35.30
WWIS	16339 611-49	21.18
WBEV	16298 611-49	49.41
WROE-FM	16301 611-49	47.06
WJMT	16303 611-49	19.77
WFAW-AM	16307 611-49	42.35
WBEL	16469 611-49	44.24
WLVE-FM	16473 611-49	96.00
	TOTAL DUE---	\$930.67

Gerald Rafshoon Advertising Inc.

OREGON RADIO OCTOBER



Invoice N^o 388

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KPOK-AM/ KUPLI/FM	16268 611-37	906.00
KGW	16273 611-37	931.00
KXL	16276 611-37	772.00
KWJJ	16360 611-37	826.00
KEX	16271 611-37	1,804.00
		<hr/> \$5,239.00

OREGON RADIO NOVEMBER



Invoice N^o 389

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KPOK-AM/ KUPL-FM	16269 611-37	66.00
KGW	16274 611-37	92.00
KXL/AM&FM	16277 611-37	41.00
KWJJ	16361 611-37	80.00
KEX	16272 611-37	158.00
		\$437.00 Total

Gerald Rafshoon Advertising Inc.

NORTH CAROLINA TV OCTOBER



Invoice N^o 390

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WRAL	16443 610-33	4340.00
		<u>\$4340.00</u> Total

Gerald Rafshoon Advertising Inc.

MICHIGAN TV OCTOBER



Invoice N^o 391

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKBD	16438 610-22	2720.00
WJIM	16434 610-22	3792.00
WJRT	16179 610-22	4220.00
WILX	16251 610-22	2752.00
WWJ	16457 610-22	6500.00
		<hr/>
		\$19,984.00 Total



NBC TV NETWORK

Invoice N^o 392

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
NBC TV Network	26088 610-51	\$103,129.24
TOTAL DUE-		\$103,129.24

MICHIGAN TV NOVEMBER



Invoice N^o 393

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WILX	16250	
	610-22	304.00
WJIM	16435	
	610-22	208.00
WWJ	16459	
	610-22	300.00
		\$812.00 Total

KANSAS TV OCTOBER



Invoice N^o 394

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KARD	16431 610-16	2900.00
KAKE	16456 610-16	2,470.00
KTVH	16463 610-16	3,525.00
		\$8,895.00

KANSAS TV NOVEMBER



Invoice N^o 395

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KARD	16432 610-16	155.00
KAKE	16461 610-16	275.00
KTVH	16912 610-16	450.00
		\$ 880.00 Total

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Gerald Rafshoon Advertising Inc.

SOUTH CAROLINA TV OCTOBER



Invoice N^o 396

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WCIV	16455 610-40	1210.00
WIS	16440 610-40	1920.00
WNOK	16247 610-40	622.00
		\$3752.00 Total

SOUTH CAROLINA TV NOVEMBER



Invoice N^o 397

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WNOK	16248 610-40	106.00
WIS	16441 610-40	220.00
		\$ 326.00



WISCONSIN RADIO OCTOBER

Invoice N^o 398

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WLVE-FM	16472 611-49	\$864.00
WOBT	16474 611-49	254.12
WOKL	16483 611-49	317.66
WSAU	16476 611-49	355.54
WGEE	16478 611-49	438.83
WHBY	16334 611-49	576.00
WISC	16480 611-49	375.60
WRDN-AM/ FM	16088 611-49	232.95
WERL	16487 611-49	255.60
KFIZ	16452 611-49	410.10
WDNP	16336 611-49	328.24
WAXX7	16091	
WEAU	611-49	580.32
WJMC	16444 611-49	296.48
TOTAL DUE--		\$5,285.44



WISCONSIN RADIO NOVEMBER

Invoice N^o 399

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WOBT	16475 611-49	\$28.24
WOKL	16484 611-49	35.30
WATW	16471 611-49	27.29
WSAU	16477 611-49	39.77
WGEE	16479 611-49	48.82
WISC	16482 611-49	41.77
WRDN-AM FM	16090 611-49	25.88
WAXX/ WEAU	16092 611-49	65.86
WDNP	16337 611-49	36.47
KFIZ	16453 611-49	44.44
WERL	16490 611-49	28.40
WJMC	16448 611-49	32.94
WTKM	16486 611-49	28.24
TOTAL DUE-		\$483.42

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MONTANA TV OCTOBER



Invoice N^o 400

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KRTV	16097 610-26	\$344.00
WTVQ	16095 610-26-50	368.00
KXLF	16147 610-26	280.00
KULR	16153 610-26-50	536.00
KFBB	16155 610-26	446.00
TOTAL DUE--		\$1,974.00

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MONTANA TV NOVEMBER

Invoice N^o 401

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KRTV	16099 610-26	\$8.00
KXLF	16146 610-26	40.00
KFBB	16154 610-26	90.00
TOTAL DUE--		\$138.00

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ALABAMA TV OCTOBER

Invoice N^o 402

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WSFA	16527 610-01	\$4,425.00
		<hr/> \$4,425.00 Total

7 2 0 4 0 1 3 1 5 0 4

ALABAMA TV NOVEMBER



Invoice N^o 403

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WSFA	16528 610-01	\$580.00
		<hr/>
		\$580.00 Total

7 9 9 4 0 1 1 1 3 0 3

Gerald Rafshoon Advertising Inc.

WISCONSIN RADIO OCTOBER



Invoice N^o 404

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTKM	16485 611-49	\$254.12
WISS	16467 611-49	317.66
WHSM	16493 611-49	169.42
WLIP	16976 611-49	422.95
WAUN	16498 611-49	220.24
WLDY	16496 611-49	227.65
WMIR	16489 611-49	338.83
WCLO	16316 611-49	499.78
		\$2,450.65 Total

WISCONSIN RADIO NOVEMBER



Invoice N^o 405

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WHBY	16335 611-49	\$64.00
WAUN	16975 611-49	24.47
WLIP	16977 611-49	47.06
WLDY	16497 611-49	25.29
WMIR	16492 611-49	37.65
WCLO	16319 611-49	55.53
WHSM	16495 611-49	18.82
		<u>\$272.82 Total</u>



Invoice N^o 406

Date: October 13, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KPOL	16313 611-05	\$175.00
KABC	16985 611-05	5,082.16
		<hr/>
		\$5,256.16 Total

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CALIFORNIA RADIO OCTOBER



Invoice N^o 407

Date: October 13, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KLAC	16978 610-05	1,375.00
KJOI	16983 611-05	640.00
KNX AM	16980 611005	6,527.00
KIIS	16988 61100-05	2,736.00
KNX FM	16992 611-05	1,612.00
KFWB	16310 611-05	1,919.70
KPOL	16312 611-05	2,994.00
		<hr/> \$17,803.70

Gerald Rafshoon Advertising Inc.

TEXAS RADIO OCTOBER



Invoice N^o 408

Date: October 13, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KUFO	16549 611-43	243.00
KBOX	16516 611-43-36	2978.00
KJET	16539 611-43	706.50
KILE	16547 611-43	408.00
KRLD	16520 611-43-36	3470.00
WVIL-AM/FM	16511 611-43-36	4702.00
KTRM-AM	16509 611-43	916.20
KIKK-AM/FM	16543 611-43	2838.00
KSCS-FM	16526 611-43-36	360.00
WBAP	16522 611-43-36	1683.00
KPRC	16535 611-43	1947.00
KYND	16537 611-43	1505.00
KILT	16544 611-43	1519.00
KGBC	16545 611-43	426.27

\$23,701.97 TOTAL DUE

1422 West Peachtree Street, NW/Atlanta, Georgia 30309/Area Code (404) 892-3581

Gerald Rafshoon Advertising Inc.

TEXAS RADIO NOVEMBER



Invoice N^o 409

Date: October 13, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KJET	16542 611-43	48.00
KUFO	16953 611-43	13.50
KBOX	16518 611-43-36	211.00
KILE	16548 611-43	24.00
KRLD	16521 611-43-36	265.00
KVIL-AM/FM	16512 611-43-36	288.00
KTRM-AM	16510 611-43	81.90
KIKK-AM/FM	16954 611-43	158.00
KPRC	16536 611-43	116.00
KGBC	16546 611-43	30.45
KENR-AM	16534 611-43	88.00
		\$1,323.85

Total Due

Gerald Rafshoon Advertising Inc.

Texas Radio October



Invoice N^o 410

Date: October 13, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KENR-AM	16533 611-43	\$1539.00
KOAX	16531 611-43-36	960.00
		\$2499.00

Total Due

Gerald Rafshoon Advertising Inc.



PENNSYLVANIA TV OCT.

Invoice #: N^o 770

Date: October 28, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WICU	23825 610-38	550.00	✓
WGAL	17842 610-38	945.00	✓
WJAC	17641 610-38	300.00	✓
WBRB	17340 610-38	1,000.00	✓
WTAJ	23829 610-38	950.00	✓
WTPA	23830 610-38	250.00	✓
WNXP	23838 610-38	1,500.00	✓
WSSB	23832 610-38	265.00	✓
WDAU	23934 610-38	1,000.00	✓
		\$6,750.00	TOTAL DUE



MICHIGAN RADIO OCT/NOV

Invoice #: N^o 771

Date: October 28, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WPOW	22273 611-22	92.25
WPOW	22272 611-22	118.00
		\$210.25 TOTAL DUE

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Gerald Rafshoon Advertising Inc.



OHIO TV OCTOBER

✓ Invoice #: N^o 772

Date: October 29, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WCMB	23833 610-35	1,200.00 ✓
WKBN	23836 610-35-38	400.00 ✓
WXRC	17843 610-35-17- 14	2,123.00 ✓
		\$3,723.00 TOTAL DUE

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OHIO RADIO OCTOBER

Invoice N^o 411

Date: October 13, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WGAR-AM	16322 611-35	\$1,075.00
WHK-AM	16320 611-35	1,425.00
WDOK-FM	16116 611-35	3,276.00
WMOA-FM	16894 611-35	194.12
WKRT WKRT-AM/ FM	16892 611-35	482.21
WERT	16875 611-35	451.00
WELX-AM/ WHBM-FM	16872 611-35	968.00
WCNW-AM	16878 611-35	462.00
WNCO	16705 611-35	401.50
WPFB-AM	17072 611-35	1,205.91
WDBN	16701 611-35	2,170.00
WDLR	16897 611-35	311.75
WONE	16731 611-35	1,858.00
WNCO	16703 611-35	365.00

TOTAL DUE-- \$14,645.49

1422 West Peachtree Street, NW/Atlanta, Georgia 30309/Area Code (404) 892-3581

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ABC TV EDITING CHARGE
October



Invoice N^o 412

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
ABC TV NETWORK	25957 610-51	\$20,723.76	
		<u>\$20,723.76</u>	Total Due

CATHOLIC MAJOR MARKETS NSP ASSN/INC.



Invoice N^o 413

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Catholic Major Markets Nsp Assoc., Inc.	7625 612-30-07- 13-20-22- 25-32-35- 49	5,181.40
		<u>\$5,181.40</u>

Total Due

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Gerald Rafshoon Advertising Inc.



MISSOURI RADIO OCTOBER

Invoice N^o 414

Date: October 13, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WDAF	16507 611-25-16	\$1,344.00
KCKN-AM & FM	16505 611-25-16	816.00
KMBR-FM	16503 611-25-16	1,396.00
KMBZ	16430 611-25-16	1,414.00
KCMO	16428 611-25-16	1,746.00
WIL-AM/ FM	16422 611-25-13	3,310.00
KMOX	16426 611-25-13	3,884.00
		\$13,910.00 Total

Gerald Rafshoon Advertising Inc.



MISSOURI RADIO NOVEMBER

Invoice N^o 415

Date: October 13, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KCMO	16429 611-25-16	156.00
KMOX	16427 611-25-13	\$401.00
KCKN-AM/ FM	16506 611-25-16	48.00
WDAF	16508 611-25-16	96.00
KMBR-FM	16504 611-25-16	95.00
KMBZ	16502 611-25-16	110.00
WIL-AM/ FM	16424 611-25-13	272.00
		\$1,178.00 Total



OHIO RADIO NOVEMBER

Invoice N^o 416

Date: October 13, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WDOK-FM	16118 611-35	\$227.00
WHK-AM	16321 611-35	100.00
WGAR-AM	16323 611-35	75.00
WMOA-FM	16882 611-35	17.65
WANT KANT -AM/ FM	16893 611-35	44.50
WERT	16876 611-35	41.00
WELX-AM/ WHBM-FM	16874 611-35	88.00
WCNW-AM	16879 611-35	42.00
WLRO	17231 611-35	28.82
WWWE	16622 611-35	220.00
WDRK	16729 611-35	40.27
WPFB-AM	17073 611-35	103.53
WNCO-FM	16707 611-35	38.50
WDBN-FM	16702 611-35	204.00
TOTAL DUE		\$1270.27

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PENNSYLVANIA RADIO OCTOBER

Invoice N^o 417

Date: October 13, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTAE-AM/ FM	16104 611-38	\$1,315.80
KYW-AM	16330 611-38-30	1,530.00
WFIL-AM	16124 611-38-30	6,219.00
WEEP-AM/ FM	16114 611-38	2,325.00
WIP-AM	16130 611-38-30	2,360.00
WWSH-FM	16121 611-38-30	5,182.00
WDVR-FM	16130 611-38-30	960.40
WCAU-AM	16327 611-38-30	1,954.00
WWSW	16100 611-38	375.00
WSHH-FM	16102 611-38	2,154.00
KDKA-AM	16110 611-38	3,528.00
TOTAL DUE-		\$27,903.20

Pennsylvania Radio November



Invoice N^o 418

Date: October 13, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KDKA-AM	16112 611-38	311.40
WSHH-FM	16103 611-38	182.00
WWSW	16101 611-38	75.00
WIP-AM	16139 611-38-30	240.00
WFIL-AM	16129 611-38-30	720.00
WWSH-FM	16123 611-38-30	560.00
WEPP-AM/FM	16115 611-38	124.00
WDVR-FM	16134 611-38-30	102.90
WCAU-AM]	16328 611-38-30	210.00
KYW-AM	17001 611-38-30	180.00
WTAE-AM/FM	16105 611-38	91.80
		\$2797.10
		Total Due

MICHIGAN TV OCTOBER

Invoice N^o 419

Date: October 13, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WZZM	16921 610-22	\$3,705.00
WWJ	16926 610-22	1,500.00
TOTAL DUE--		\$5,205.00



MICHIGAN TV NOVEMBER

Invoice N^o 420

Date: October 13, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WZZM	16923 610-22	\$400.00
WWJ	16927 610-22	1500.00
TOTAL DUE--		\$1,900.00

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ETHNIC RADIO OCTOBER

Invoice N^o 421

Date: October 13, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WEDC	25408 601-13	35.30
WYLO	25418 611-49	155.00
WIID	25401 611-22	2,288.00
WHBI	25410 611-32	NO CHARGE
WERE	25411 611-35	300.00
WIOT	25412 611-35	120.00
WXEN	25431 611-35	220.00
WXEN	25429 611-35	1,541.21
WZAK-FM	25416 611-35	611.78
WNDU	25428 611-14	72.00
WOPA	25413 611-13	1,440.20
WEDC	25405 611-13	388.24
WRYM	25421 611-07	380.00
TOTAL DUE--		\$7551.73
		Total Due

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ETHNIC RADIO NOVEMBER

Invoice N^o 422

Date: October 13, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WEDC	25407 611-13	\$17.64
WZAK-FM	25417 611-35	47.06
WXEN	25432 611-35	20.00
WXEN	25430 611-35	94.12
WIID	25402 611-22	132.00
WYLO	25419 611-49	10.00
WSBC	25424 611-13	20.00
WMZK	25427 611-22	97.00
WRYM	25422 611-07	19.00
WOPA	25414 611-13	77.00
		\$533.82 Total



ETHNIC RADIO OCTOBER

Invoice N^o 423

Date: October 13, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WEVD	25420 611-32	278.83
WMZK	25426 611-22	1,375.00
WLTH	25425 611-14	189.00
WSBC	25423 611-13	351.00
		\$2,193.83 Total

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INDIANA TV OCTOBER

Invoice N^o 424

Date: October 13, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WISH	16151 610-14	\$3,100.00
WTHR	16150 610-14	1,900.00
	TOTAL DUE:	\$5,000.00

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Illinois TV October



Invoice N^o 425

Date: October 13, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WGN	16919 610-13-14-49	1900.00
WMAQ	16929 610-13	7100.00
WLS	16928 610-13-14-49	3150.00
TOTAL DUE:		\$12,150.00

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CALIFORNIA RADIO OCTOBER

Invoice N^o 428

Date: October 13, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KFI	16915 611-05	\$1,176.00
KBIG-FM/ KBRT-AM	16994 611-05	2,210.00
KMPC	16996 611-05	1,650.00
KFI	16998 611-05	39.00
WPLY	17061 611-05	296.00
KREL	17070 611-05	432.00
KBBV	17288 611-05	195.02
KWTC	17047 611-05	237.60
KMPC	17044 611-05	2,015.00
KNX-AM	17051 611-05	2,106.00
KFAC-AM/FM	17058 611-05	2,880.00
KCNO	18530 611-05	384.80
KRKC	18528 611-05	148.00
	TOTAL DUE	\$13769.42

California Radio November

Invoice N^o 429

Date: October 13, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KREL	17069 611-05	48.00
KFI	16916 611-05	228.00
KBRT-AM/ KBIG/FM	16995 611-05	130.00
KBBV	17059 611-05	15.81
KWTC	17289 611-05	26.40
KMPC	17046 611-05	455.00
KPLY	17060 611-05	24.00
KQX-AM	17050 611-05	207.00
KFAC-AM/FM	17057 611-05	320.00
KFYV	18535 611-05	28.24
KLIV	17296 611-05	59.50
KMPC	17290 611-05	455.00
KARM	16798 611-05	32.00
KEZL	16797 611-05	92.00
TOTAL DUE-		\$2120.95



WISCONSIN TV OCTOBER

Invoice N^o 430

Date: October 14, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WITI	16920 610-13-14- 49	\$4,975.00
WISN	22469 610-49	2,750.00
TOTAL DUE:		\$7,725.00

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FLORIDA TV OCTOBER



Invoice N^o 431

Date: October 14, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WJKS	17004 610-09	\$2,082.41
WTLV	16832 610-09	723.55
WBBH	17003 610-09	440.00
WCJB	17002 610-09	872.00
WJHG	16834 610-09	788.26
WJXT	16833 610-09	2,545.95
WDBO	16823 610-09	1,970.00
WFTV	16824 610-09	1,330.00
WDTB	16831 610-09	364.00
WESH	16821 610-09	1,410.00
WPTV	16836 610-09	3,150.00
WCTV	16802 610-09-10	276.77
WPEC	16801 610-09	2,205.00
WFLA	16804 610-09	5,010.00

\$23,167.94 TOTAL DUE



NEW YORK RADIO OCTOBER

Invoice N^o 432

Date: October 13, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WHN	18398	
	611-32	\$1,300.00
WCBS	16395	
	611-32	2,661.00
		<hr/>
		\$3,961.00 Total



Invoice N° 433

Date: October 13, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Joseph Jacobs	6001 612	\$20,058.25
		\$20,058.25
		Total

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ETHNIC MAGAZINES

Invoice N^o 434

Date: October 13, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Catholic Magazine Representatives	7629 612-51	\$1,575.00
	TOTAL DUE	\$1,575.00

No. 435

Robert L. ...

per ...

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ETHNIC NEWSPAPERS

Invoice N^o 436

Date: October 13, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
The High Plains Journal	7631 612-51	\$823.20
Magyar Holnap	7632 612-32	117.65
National Italian-American News	7630 612-32	270.00
The New Republic	7633 613-51	1460.00
The Nation	7634 613-51	600.00
Heritage Southwest Jewish Press	CAL-6052-N 612-05	1281.00
The Jewish Post Group	NAT-6051-N 612-51	833.00
Citizen's News	FLA-6051-N 612-09	366.36
-----TOTAL DUE-----		\$5751.21



MICHIGAN RADIO OCTOBER

Invoice N^o 437

Date: October 14, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WJR	16935	
	611-22	\$1300.50
WOMC	16924	
	611-22	NO CHARGE
WOMC	16925	
	611-22	NO CHARGE
WJR-AM	16943	
	611-22	\$12,310.00
WWJ-AM	16937	
	611-22	2,555.00
WWJ-FM	16940	
	611-22	1,320.00
WDEE	16930	
	611-22	4,186.00
WXYZ	16933	
	611-22	1,730.00
WHLS	16608	
	611-22	504.00
WCRM	16611	
	611-22	324.00
WNBX	16610	
	61122	275.30*
WGRY	16614	
	611-22	203.30*
WMTE	16952	
	611-22	360.00 ✓
WSHN	16950	
	611-22	275.30 ✓
WWJ	16585	
	611-22	2,020.00 *

0.00*
 12310.00+
 2555.00+
 1320.00+
 4186.00+
 1730.00+
 504.00+
 324.00+
 275.30+
 203.30+
 360.00+
 275.30+
 2020.00+
 26062.900
 1300.50+
 27363.40*

\$26,062.90 Total

Handwritten:
 26062.90
 1300.50
 27363.40



MICHIGAN RADIO NOVEMBER

Invoice N^o 438

Date: October 14, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WJR-FM	16936 611-22	\$107.10
WXYZ	16934 611-22	96.00
WDEE	16931 611-22	322.00
WJR-AM	16944 611-22	965.00
WWJ-FM	16941 611-22	90.00
WWJ-AM	16938 611-22	315.00
WGRY	16615 611-22	22.59
WMTE	16618 611-22	40.00
WNBY	16951 611-22	30.59
WCRM	16612 611-22	36.00
WHLS	16609 611-22	56.00
WSOO	16617 611-22	28.24
WWJ AM	16586 611-22	155.00
		\$2,263.52 Total

KENTUCKY RADIO OCTOBER



Invoice N^o 439

Date: October 14, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKIC	16851 611-17	226.80
WEKG	16861 611-17	123.20
WKDO	16856 611-17	123.20
WLKS	16863 611-17	226.10
WRVK	16859 611-17	123.20
WIXI	16840 611-17	115.50
WJKY	16170 611-17	185.50
WFTG	16168 611-17	181.30
WLAP	16847 611-17	205.80
WMST-AM	16855 611-17	226.80
WPKE	16163 611-17	288.40
WFLW	16157 611-17	144.90
		<u>\$2,170.70</u>

Total Due

Ethnic Radio October



Invoice N^o 440

Date: October 14, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WEAW	25433 611-13	176.48
WOGO	25435 611-13	127.06
WIOF	25437 611-07	90.00
		\$393.54
		Total Due

ETHNIC RADIO NOVEMBER



Invoice N^o 441

Date: October 14, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WEAW	25434	
	611-13	7.06
WOGO	25436	
	611-13	7.06
		\$14.12

Total Due



KENTUCKY RADIO NOVEMBER

Invoice N^o 443

Date: October 14, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WEKG	16862 611-17	\$ 17.60
WLKS	16864 611-17	32.30
WKDO	16858 611-17	17.60
WRVK	16860 611-17	17.60
WJKY	16838 611-17	26.50
WIXI	16843 611-17	16.50
WLAP	16849 611-17	29.40
WMST-AM	16857 611-17	32.40
WKIC	16854 611-17	32.40
WPKE	16164 611-17	41.20
WFTG	16169 611-17	25.90
WFLW	16161 611-17	20.70
		\$310.10

Total Due



Pennsylvania Radio October

Invoice N^o 444

Date: October 14, 1976

Jimmy Carter Presidential Campaign Committee

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Vendor	Contract Number	Amount
WGSA-AM	16601 611-38	487.07
WLSH	16580 611-38	324.71
WIOV-FM	16597 611-38	649.43
WRTA	16576 611-38	439.07
WEEX-AM	16574 611-38	436.35
WAHT	16578 611-38	385.60
WCBG	16568 611-38	295.60
WEST-AM	16572 611-38	385.30
WCVD-FM	16599 611-38	367.74
WCED	16570 611-38	332.83
TOTAL DUE		\$4,103.70

Invoice N^o 445

Date: October 14, 1976

Pennsylvania Radio October

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WGSA-AM	16602 611-38	49.41
WLSH	16581 611-38	28.00
WIOV-FM	16598 611-38	65.88
WRTA	16577 611-38	45.18
WEEX-AM	16575 611-38	44.82
WAHT	16579 611-38	39.12
WCBG	16569 611-38	31.18
WEST-AM	16573 611-38	39.41
WCVD-AM	16600 611-38	37.31
WCED	16571 611-38	33.77
TOTAL DUE		\$414.08



California Radio October

Invoice N^o 446

Date: October 14, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KEST	16772 611-05	423.54
KALF-FM	16784 611-05	550.60
KUKI	16782 611-05	423.54
KOBO	16777 610-05	487.07
KBLF	16780 611-05	232.95
KORV	16787 611-05	317.66
KMAX-FM	16775 611-05	338.83
TOTAL DUE		52,774.19

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California Radio November

Invoice N^o 447

Date: October 14, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KEST	16774 611-05	47.06
KALF-FM	16785 611-05	61.18
KUKI	16783 611-05	47.06
KOBO	16778 610-05	54.12
KBLF	16781 611-05	25.88
KORV	16788 611-05	35.30
KMAX-FM	16776 611-05	37.65
TOTAL DUE		\$308.25



Florida Radio October

Invoice N^o 448

Date: October 14, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WAPR	16806	
	611-09	152.35
WRCC-FM	16809	306.00
	611-09	
WKMK	16812	296.00
	611-09	
WJAX	16653	
	611-09	858.00
WYSE	16651	
	611-09	182.12
WRVF-AM	16635	
	611-09	330.97
WHEW-FM	16632	
	611-09	423.54
WFTW	16631	
	611-09	368.48
WLEQ	16625	
	611-09	252.43
WSCM	17210	
	61109	307.42
WAKA	16644	
	611-09	417.89
WOKC	16681	
	611-09	266.83
WBGC	17225	
	611-09	195.89
WLQH	17223	
	611-09	182.83
WCNU	17219	
	611-09	130.59

TOTAL DUE \$4,671.34

1422 West Peachtree Street, NW/Atlanta, Georgia 30309/Area Code (404) 892-3581



Florida Radio November

Invoice N^o 449

Date: October 14, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WRCC-FM	16810 611-09	34.00
WKMK	16813 611-09	24.00
WAPR	16807 611-09	12.35
WLEQ	16629 611-09	28.04
WYSE	16652 611-09	20.23
WJAX	16655 611-09	78.00
WRVF	16638 611-09	37.22
WHEW-FM	16634 611-09	47.06
WFTW	16633 611-09	40.94
WSCM	17212 611-09	26.00
WAKA	16646 611-09	33.88
WCNU	17220 611-09	10.59
WLQH	17224 611-09	14.82
WBGC	17222 611-09	15.88

TOTAL DUE- \$423.01



Kentucky Radio October

Invoice N^o 450

Date: October 14, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WFTM-AM	17011 611-17	185.50
WBGR-AM	17019 611-17	300.30
WGOH	17032 611-17	189.70
WCYN	17014 611-17	181.30
WHBN-AM	16818 611-17	102.90
WHLN	17034 611-17	288.40
WTCW-AM	17038 611-17	94.50
WSIP-AM	17028 611-17	193.20
WYWY	17043 611-17	164.50
WMIK	17026 611-17	391.30
WRSL-AM	16816 611-17	164.50
WMOR	17040 611-17	157.50
TOTAL DUE		\$2,413.60



Kentucky Radio November

Invoice N^o 451

Date: October 14, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WFTM-AM	17012 611-17	26.50
WBGR-AM	17020 611-17	42.90
WGOH	17033 611-17	27.10
WCYN	17015 611-17	25.90
WHBN-AM	16819 611-17	14.70
WHLN	17035 611-17	41.20
WTCW-AM	17039 611-17	13.50
WSIP-AM	17031 611-17	27.60
WYWY	16815 611-17	23.50
WMIK	17027 611-17	55.90
WRSL-AM	16817 611-17	23.50
WMOR	17041 611-17	22.50
TOTAL DUE		\$344.80



Wisconsin Radio October

Invoice N^o 452

Date: October 14, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WYYS	16963 611-49	261.22
WDUZ-FM	16961 611-49	338.83
WHBL	16970 611-49	421.72
WLOT	16968 611-49	173.90
WCOW-AM/FM	16692 611-49	335.18
WXCO	16972 611-49	304.71
WNNO	16966 611-49	261.22
WOMT	16695 611-49	304.88
TOTAL DUE		\$2,401.66



Invoice N^o 453

Date: October 14, 1976

Wisconsin Radio November

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WYYS	16964 611-49	21.18
WDUZ-FM	16962 611-49	37.65
WHBL	16971 611-49	49.41
WLOT	16969 611-49	14.10
WCOW-AM/FM	16693 611-49	27.18
WXCO	16690 611-49	24.71
WNNO	16967 611-49	21.18
WOMT	16696 611-49	24.72
TOTAL DUE		\$220.13



Colorado TV October

Invoice N^o 454

Date: October 14, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KWGN	16771	1,910.00
	610-06-12-16- 26-28-41-50	
KOA	17000	12,170.00
	610-06-12-16- 26-28-41-50	
KOA	17055	1,075.00
	610-06-31	
KXTV	17053	1,499.00
	610-06-31	
		\$16,654.00
		Total Due



Kentucky Radio October

Invoice N^o 455

Date: October 14, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WWXL	17023 611-17	164.50
WHIR	16553 611-17	255.50
WWKY	17021 611-17	197.40
WKDZ	25453 611-17	191.66
WTCO	25455 611-17	304.88
WMMG-FM	25449 611-17	196.10
WBGH	19898 611-17	330.78
WVCM-FM	25462 611-17	261.22
WCBL	19896 611-17	261.22
WTCR	18704 611-17	486.00
WMSK	18706 611-17	217.56
WRUS	18710 611-17	173.90
WCND	18715 611-17	261.22
WKVE	18717 611-17	178.34

\$3,480.28 Total Due

1422 West Peachtree Street, NW/Atlanta, Georgia 30309/Area Code (404) 892-3581



Kentucky Radio November

Invoice N^o 456

Date: October 14, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WWXL	17024 611-17	23.50
WHIR	16554 611-17	36.50
WKY	17022 611-17	28.20
WKDZ	25454 611-17	15.54
WTCO	25456 611-17	24.72
WMMG-FM	25452 611-17	15.90
WCBL	19897 611-17	21.18
WVCM-Fm	25458 611-17	21.18
WBGH	25448 611-17	26.82
WRUS	18711 611-17	14.10
WCND	18716 611-17	21.18
WKVE	18718 611-17	14.46
		\$ 263.28
		Total Due



COLORADO TV NOVEMBER

Invoice N^o 457

Date: October 15, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KOA	16999	
	610-06-12-16	
	-26-28-41-50	\$1,630.00
KXTV	17052	
	610-06-31	83.00
KOA	17054	
	610-06-31	80.00
		\$1,793.00
		Total Due

7901011360



OHIO TV OCTOBER

Invoice N^o 458

Date: October 15, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKRC	16732 610-35-14- 17	\$700.00
	TOTAL DUE:	\$700.00



PENNSYLVANIA TV OCTOBER

Invoice N^o 459

Date: October 15, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WIIC	16958	
	610-20-35-48-38	\$500.00
WCAU TV	16733	
	610-38-30	17,355.00
		<u>\$17,855.00</u>

< Total Due-

FLORIDA TV OCTOBER

Invoice N^o 460

Date: October 15, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTVT	16556 610-09	\$2,425.00
WLCY	16558 610-09	2,840.00
		\$5,265.00

Total Due



TENNESSEE TV OCTOBER

Invoice N^o 461

Date: October 15, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WRCB	16959 610-42-10-33-01	\$4,520.00
WHBQ	16720 610-42-25-24-04	2,940.00
WNGE	16719 610-42-17	3,310.00
WTVF	16718 610-42-17	3,290.00
WREG-TV	16721 610-42-25-24-04	3,375.00
WDEF-TV	16714 610-42-10-33-01	2,815.00
WSM-TV	18340 610-42	3,210.00
		\$23,460.00

← Total Due



TENNESSEE TV NOVEMBER

Invoice N^o 462

Date: October 15, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WRCB	16960 610-42-10-33 -01	\$320.00
WDEF	16716 610-42	355.00
	TOTAL DUE:	\$675.00



Pennsylvania Radio October

Invoice N^o 463

Date: October 14, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WIBR	17263 611-38	\$426.19
WFEM-FM	16566 611-38	\$365.30
WISL-AM/FM	16666 611-38	\$324.71
WNOW-AM	16668 611-38	\$650.60
WJAC-AM/ FM	16603 611-38	\$487.14
WEJL	16588 611-38	483.00
WPAZ	17066 611-38	536.48
WFEC	17271 611-38	508.84
WMAJ	16606 611-38	304.42
WGBI	16891 61138	379.50
WMRF	16886 611-38	227.30
WCMB	17269 611-38	629.40
WKST	16889 611-38	365.30
WRFY	16884 611-38	811.79

\$6,499.97 Total

1422 West Peachtree Street, NW/Atlanta, Georgia 30309/Area Code (404) 892-3581



Pennsylvania Radio November

Invoice N^o 464

Date: October 14, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WFEM-FM	16567 611-38	\$37.06
WLBR	17264 611-38	\$43.24
WISL- AM/FM	16665 611-38	\$32.94
WJAC-AM/ FM	17268 611-38	\$49.42
WRFY-FM	16888 611-38	82.36
WLWU-Fm	17266 611-38	110.00
WHVR-AM	17275 611-38	40.25
WWYN-AM	17278 611-38	31.50
WFEC-AM	17272 611-38	52.94
WWPA	17063 611-38	42.00
WFBG	17262 611-38	62.12
WBAX	16593 611-38	28.00
WPIC-AM	16595 611-38	43.24
WEEV	16672 611-38	81.20
TOTAL DUE		\$736.27



Tennessee Radio October

Invoice N^o 465

Date: October 14, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WHLF	16564 611-42	\$157.17
WDXN	17259 611-42	\$236.52
WJZM	17201 611-42	211.70
WDKX	17205 611-42	205.89
		\$811.28

Total Due



Tennessee Radio November

Invoice N^o 466

Date: October 14, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WHLF	16565 611-42	\$15.24
WDXN	17260 611-42	\$22.68
WDKN	17206 611-42	29.41
WJZM	17203 611-42	31.10
		<u>\$98.43</u>

Total Due

77070111309

PENNSYLVANIA RADIO
OCTOBERInvoice N^o 467

Date: October 15, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WMPT-AM/FM	16596 611-38	243.54
WLWU-FM	17265 611-38	1074.00
WHVR-AM	17274 611-38	396.75
WWYN-AM	17277 611-38	310.50
WHPA	17064 611-38	414.00
WFBG	17261 611-38	616.96
WBAX	16592 611-38	276.00
WPIC-AM	16594 611-38	426.19
WBMT	16590 611-38	296.01
WRIE	16899 611-38	990.00
WEEV	16671 611-38	752.56
		\$5796.51
		Total Due



PENNSYLVANIA RADIO NOVEMBER

Invoice N^o 468

Date: October 15, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WEJL	16589 611-38	49.00
WPAZ	17065 611-38	55.06
WMAJ	16607 611-38	30.88
WMPT-AM/FM	16604 611-38	24.71
WNOW	16669 611-38	67.06
WGBI-AM/FM	16895 611-38	38.50
WMRF	16734 611-38	23.06
WCMB-AM	17270 611-38	66.00
WKST	16890 611-38	37.06
WRIE	16900 611-35	90.00
WBMT	16591 611-38	30.03
		<u>\$511.36</u>

Total Due



ALABAMA TV OCTOBER

Invoice N^o 469

Date: October 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WBRC	16673 610-01	\$4,865.00
WBMG	16676 610-01	995.00
WCOV	16677 610-01	950.00
WAPI	16684 610-01	4,045.00
WSFA	17245 610-01	7,305.00
WSLA	16686 610-01	580.00
		<u>\$18740.00</u>

Total Due



WISCONSIN RADIO OCTOBER

Invoice N^o 471

Date: October 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WBIZ	16709 611-49	298.04
WPTY	16725 611-49	428.00
WNFL	16722 611-49	490.95
WAGO	18241 611-49	282.95
WCWC	17181 611-49	274.24
WIBA-AM	18433 611-49	365.00
WFNY-FM	18233 611-49	317.66
WCCN	18525 611-49	198.36
WVLR	18235 611-49	127.06
WNBI-AM/ FM	18201 611-49	232.95
WPLY	18204 611-49	326.48
WIXX	18248 611-49	348.24
WLIH-FM	18246 611-49	293.94
WRDB	18494 611-49	296.48
		\$4280.35

Total Due



WISCONSIN RADIO NOVEMBER

Invoice N^o 472

Date: October 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WNFL	16723 611-49	\$41.30
WKTY	16727 611-49	49.00
WBIZ	16711 611-49	46.77
WCCN	18511 611-49	22.59
WVLR	18234 611-49	14.12
WAGO	18240 611-49	22.94
WCWC	18131 611-49	22.24
WIBA-AM	18436 611-49	35.00
WPLY	18203 611-49	25.47
WLJH-FM	18245 611-49	32.66
WNBI-AM/ FM	18249 611-49	25.88
WIXX	18247 611-49	28.24
WRDB	18495 611-49	32.94
WDOR-AM	18492 611-49	31.77
TOTAL DUE		\$ 431.92



VIRGINIA TV OCTOBER

Invoice N^o 473

Date: October 15, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WSLS	16790	
	610-46	420.00
WDBJ	17056	
	610-46	1,375.00
WTVR	16791	
	610-46	2,575.00
		<u>\$4,370.00</u>

Total Due

VIRGINIA TV NOVEMBER

Invoice N^o 474

Date: October 15, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTVR	16792 610-46	520.00
	TOTAL DUE:	\$520.00

Invoice N^o 475

Date: October 15, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KCKW	17286 611-18	139.30
KVOL	17600 611-18	366.56
KRMD	17602 611-18	568.00
KROF	17591 611-18	303.25
DLIC	17280 611-18	252.00
KWCL	17611 611-18	136.47
KRIH	17610 611-18	109.18
KJEF-AM/ FM	17616 611-18	150.12
KSMI-FM	17636 611-18	109.18
KSBF	17283 611-18	178.48
KTDL	17638 611-18	92.12
KEEL	17594 611-18	990.00
KLCL-FM	17598 611-18	297.36
KLCL-AM	17596 611-18	297.36
TOTAL DUE--		\$3,989.38

Invoice N^o 476

Date: October 15, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KVOL	17601 611-18	75.92
KRMD	17603 611-18	64.00
KROF	17592 611-18	33.69
KCKW	17590 611-18	11.29
KLIC	17281 611-18	28.00
KMLB	17604 611-18	396.00
WARB	17614 611-18	218.83
WCKW	17613 611-18	202.66
KSBF	17285 611-18	14.47
KMLB	17605 611-18	44.00
KLCL-FM	17599 611-18	33.04
KLCL-AM	17597 611-18	33.04
WFCG	17152 611-18	14.12
KLUV	17628 611-18	12.00
TOTAL DUE--		\$1,181.06



OHIO RADIO NOVEMBER

Invoice N^o 477

Date: October 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WONE	16896 611-35	\$174.00
WNCO	16704 611-35	35.00
WMOH	16737 611-35	82.36
WLSR-FM	17229 611-35	42.00
WMVO-AM	17233 611-35	34.65
WCIT	17227 611-35	58.50
WLV V -FM	16883 611-35	100.00
WDLR	16898 611-35	30.25
WSTV-AM/ WRKY-FM	16751 611-35	80.71
WNXT-AM	17079 611-35	34.60
WMAN-AM	17077 611-35	76.46
WCLT	17085 611-35	36.55
		<u>\$785.08</u>

Total Due

PENN TV NOV



Invoice N^o 478

Date: October 15, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WCAU	16713 610-38-30	850.00
	TOTAL DUE:	\$850.00

MICHIGAN RADIO NOVEMBER



Invoice N^o 480

Date: OCTOBER 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WIDG	17131 611-22	32.94
WSHN	16620 611-22	30.59
WSGW	17136 611-22	48.00
WHDF-AM	16624 611-22	56.47
WHSB-FM	16945 611-22	40.47
WITL-AM	18212 611-22	65.88
WJMS-AM	18214 611-22	44.52
WCEN	18216 611-22	51.77
WMUS	18218 611-22	42.35
WBRN	16947 611-22	31.06
WATZ	18209 611-22	32.90
Walton Farm Radio Network	18207 611-22	900.80
WKMF	17137 611-22	112.00
TOTAL DUE		\$1489.75



FLORIDA RADIO NOVEMBER

Invoice N^o 481

Date: October 16, 1975

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WOXC	16683 611-09	\$29.65
WQIK	17128 611-09	26.00
WLBE	17140 611-09	31.77
WTBJ	17126 611-09	9.00
WKTZ	17130 611-09	123.54
WGTX	17123 611-09	8.82
WAYK	18425 611-09	49.88
WMOP	18427 611-09	23.70
WFTP	17625 611-09	32.00
WCCF-AM	18572 611-09	21.18
WCKC	18568 611-09	24.00
WNER	17142 611-09	14.10
WXPE	18456 611-09	37.65
WGXP	18454 611-09	17.65
		\$ 448.94

Total Due



FLORIDA RADIO OCTOBER

Invoice N^o 482

Date: October 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WQlk-FM	17127 611-09	\$250.00
WTBJ	17124 611-09	114.30
WLBE	17139 611-09	391.77
WGTX	17121 611-09	108.83
WKTZ-FM	17129 611-09	1,358.94
WVOJ	17120 611-09	1,158.02
WAYK	18422 611-09	448.95
WMOP	18426 611-09	292.30
WJNO	18439 611-09	432.00
WFIV	18441 611-09	413.54
WCCZ	18443 611-09	193.00
WFOY	18445 611-09	216.00
WKAQ	18449 611-09	325.61
WTNT	18451 611-09	306.00
	\$6,009.26	Total Due



OHIO RADIO OCTOBER

Invoice N^o 483

Date: October 15, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WDRK	16728 611-35	419.98
WMOH	16736 611-35	905.91
WLSR-FM	17228 611-35	438.00
WMVO-AM	17232 611-35	361.35
WLVD	16881 611-35	1,100.00
WLRO	17230 611-35	300.60
WCIT	17226 611-35	604.50
WWWE	16623 611-35	1,944.00
WNXT-AM	17078 611-35	380.60
WMAN-AM	17076 611-35	841.20
WCLT	17084 611-35	377.45
WSTV-AM & WRKY-FM	16750 611-35	858.26
WMVO-FM	17082 611-35	361.35
WPFB-FM	18101 611-35	598.84

TOTAL DUE- \$9,492.04

1422 West Peachtree Street, NW/Atlanta, Georgia 30309/Area Code (404) 892-3581

ILLINOIS RADIO NOVEMBER

Invoice N^o 484

Date: October 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WQRX-FM	16744 611-13	32.00
WACF-FM	16746 611-13	35.30
WAKC	16742 611-13	42.35
WTAO-FM	18266 611-13	65.88
WGGH	18355 611-13	28.24
WINI-AM	18356 611-13	22.24
WCRA AMFM	17115 611-13	43.20
WJIL	18259 611-13	26.40
WFWA FM	18257 611-13	36.00
WITT FM	18252 611-13	18.00
WCVS	18264 611-13	75.30
WDQN AM FM	18260 611-13	25.88
		\$ 450.79 Total Due

ILLINOIS RADIO OCTOBER



Invoice N^o 485

Date: October 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WACF-FM	16745 611-13	\$317.66
WAKO	16741 611-13	522.37
WQRX-FM	16743 611-13	288.00
WINI-AM	18354 611-13	274.24
WJBD-AM/ FM	18351 611-13	304.95
WTAO-FM	18265 611-13	592.96
WGGH	18353 611-13	348.24
WCRA AMFM	18129 611-13	388.81
WITT FM	18251 611-13	162.00
WFWA FM	18256 611-13	324.00
WCVS	18262 611-13	677.66
WDQN AM FM	18263 611-13	232.95
WJIL	18258 611-13	325.60
		\$4,759.44 Total Due



LOUISIANA RADIO OCTOBER

Invoice N^o 486

Date: October 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KEVN	17146 611-18	\$194.83
KLUV	17630 611-18	148.00
WFCG	17149 611-18	174.12
KMAR	17608 611-18	174.00
KVCL	17607 611-18	119.41
WFPR	17155 611-18	392.36
KDLA-AM	17157 611-18	191.06
WLBI	17158 611-18	290.00
KXKW	17159 611-18	191.51
KWLA	17634 611-18	169.42
WBOX	17667 611-18	139.12
WYNK	17665 17665 611-18	802.80
XLPL	16688 611-18	119.41
		\$3,106.04 Total

LOUISIANA RADIO NOVEMBER



Invoice N^o 487

Date: October 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KWLA	17635 611-18	18.82
WFPR	17156 611-18	45.30
TOTAL DUE		\$ 64.12





INDIANA RADIO OCTOBER

Invoice N^o 488

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WFDT FM	25599 611 14	200.60
WCNB AM	25571 611-14	244.80
WETA FM	17322 611-14	249.56
WHON AM	25567 611-14	340.00
WQLK FM	17315 611-14	216.80
WRSW AM	17471 611-14	221.00
WCMR	17326 611-14	612.00
WBDO	17313 611-14	132.00
WFWR	17303 611-14	242.00
WIFF AM	25443 611-14	276.00
WHLT AMFM	17321 611-14	60.00
		\$2,794.76 Total Due



INDIANA RADIO NOVEMBER

Invoice N^o 489

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKAM AM	25442 611-14	62.11
WSTA FM	17323 611-14	44.04
WIFF AM	25444 611-14	48.70
WHON AM	25568 611-14	60.00
WHLT AM/FM	17320 611-14	400.01
WFWR AM	17304 611-14	44.00
WCRD FM	26078 611-14	35.29
WIUC	17318 611-14	24.00
WFDT FM	25600 611-14	35.40
WCNB AM	25572 611-14	43.20
WBTO	17314 611-14	23.29
WSCH FM	25440 611-14	26.11
WADM AM/FM	26090 611-14	35.29
WQLK	17316 611-14	38.25
WRSW AM	17473 611-14	39.00

\$958.69 Total Due

1422 West Peachtree Street, NW/Atlanta, Georgia 30309/Area Code (404) 892-3581



OCTOBER INDIANA RADIO

Invoice N^o 490

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WCRD FM	26076 611-14	200.00
WADM AMFM	17477 611-14	200.00
WLPQ	17469 611-14	272.00
WKAM AM]	25441 611-14	352.00
WIUC	17317 611-14	136.00
WSCH FM	25439 611-14	148.00
WCUL AM	26091 611-14	478.10
WTRE	17324 611-14	272.00
WCSI FM	25447 611-14	326.40
WCSI AM	25445 611-14	421.60
WTRC	25573 611-14	795.50
WLKY FM	17305 611-14	476.00
WGL	17312 611-14	306.00
WWCM AMFM	17467 611-14	324.00
		\$4,707.60



INDIANA RADIO NOVEMBER

Invoice N^o 491

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WCSI FM	25598 611-14	57.60
WCSI AM	25446 611-14	74.40
WTRC AM	17302 611-14	147.40
WLYV FM	17310 611-14	84.00
WGL	17311 611-14	54.00
WWCM AM FM	17468 611-14	57.17
WCMR AM	25518 611-14	108.00
WLPQ	17470 611-14	48.00
WTRE AMFM	17325 611-14	48.00
WOUL AM	17478 611-14	82.90
		\$761.47 Total Due



LOUISIANA RADIO OCTOBER
NOVEMBER

Invoice N^o 492

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KASO	18408	
	611-18	275.30
KASO	18411	
	611-18	30.59
KNOX	18418	
	611-18	295.20
KNOX	18419	
	611-18	32.80
KTOC	17670	
	611-18	180.00
KEEL	16748	
	611-18	110.00
KWRG	17642	
	611-18	174.00
KAGY	17644	
	611-18	261.18
KTLD	17641	
	611-18	204.71
KAPB	17639	
	611-18	254.12
WSHO	17160	
	611-18	348.00
KLEB	17153	
	611-18	281.21
KREH	17642	
	611-18	238.83
WNPS	17629	
	611-18	720.02

\$3,405.96 Total

LOUISIANA RADIO NOVEMBER



Invoice N^o 493

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KAGY	17645	
	611-18	21.18
KTOC	17672	
	611-18	15.88
KFRA	17651	
	611-18	26.35
KTIB	17648	
	611-18	32.00
KLEB	17154	
	611-18	22.80
KDXI	17633	
	611-18	17.65
WNPS	17631	
	611-18	80.00
KAPB	17640	
	611-18	28.24
KALB	17255	
	611-18	43.80
WYNK	17666	
	611-18	89.20
WSMB	18396	
	611-18	1,418.00
KCTO	17161	
	611-18	85.30
WGSO	18393	
	611-18	1,030.03
		<u>\$2,910.43 Total</u>



LOUISIANA RADIO OCTOBER

Invoice N^o 494

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KALB	17673 611-18	540.20
KRFA	17620 611-18	237.18
KTIB	17647 611-18	288.01
KDXI	17632 611-18	217.65
KLLA	16687 611-13	184.24
KSLO	18413 611-18	396.00
LOUISIANA NETWORK	18403 611-18	1,166.00
KTRY	17661 611-18	191.53
WWL	18399 611-18	1,720.00
KVPI	17657 611-18	216.00
KANE	18409 611-18	279.54
KHOM FM	17655 611-18	288.01
KSIG	18401 611-18	275.30
KDBH	18405 611-18	295.20
		<u>\$6,294.86</u>



LOUISIANA NOVEMBER RADIO

Invoice N^o 495

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KSLO	18416 611-18	44.00
WWL AM	18400 611-18	216.00
KRUS	17653 611-18	20.71
KANE	18410 611-18	31.06
KDBH	18406 611-18	32.80
KSIG	18402 611-18	30.59
KHOM FM	17656 611-18	32.00
KVPI	17659 611-18	24.00
KTRY	17662 611-18	15.53
LOUISIANA NETWORK	18404 611-18	318.00
KRUS FM	17652 611-18	186.36
WBOX	17669 611-18	11.28
WSMB	18398 611-18	204.00
WGSO	18394 611-18	118.00

\$1,284.33 Total

1422 West Peachtree Street, NW/Atlanta, Georgia 30309/Area Code (404) 892-3581

OHIO RADIO OCTOBER

Invoice N^o 496

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WINW	17108 611-35	806.00
WBHE-FM	16752 611-35	156.00
WRFO	17239 611-35	1256.00
WCWA-AM/ WIOT-FM	17106 611-35	2200.00
WIMA-FM	17235 611-35	605.00
WOHO-AM	17103 611-35	1443.00
WMNI-AM	17092 611-35	3235.10
WNYM-FM	17110 611-35	423.41
WNIO	17094 611-35	438.00
WJW	17112 611-35	1336.00
WFMJ	17098 611-35	1035.10
WHIZ-AM/ FM	17101 611-35	616.00
WHBC-AM	16763 611-35	1936.25
WEIR	16761 611-35	292.90
WLW-AM	16766 611-35	1488.00
		= (\$17,266.76 Total Due

MICHIGAN RADIO OCTOBER



Invoice N^o 497
Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKMF	17138 611-22	1008.00
WALTON FARM RAD- IO NET- WORK	18208 611-22	8107.20
WATZ	18210 611-22	295.00
TOTAL DUE-		\$9,410.20



OHIO RADIO OCTOBER



Invoice N^o 498

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WCLU-AM	17087 611-35	764.00
WCSM-AM/FM	16758 611-35	465.89
WQAL FM	16948 611-35	800.00
WMNI FM	17089 611-35	1,035.10
WPAY	18121 611-35	498.52
WBCO	18110 611-35	252.60
WKLR	18124 611-35	330.00
		64,146.11 Total Due

OHIO RADIO NOVEMBER

Invoice N^o 499

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WPFB-FM	18102 611-35	54.12
WQAL-FM	18206 611-35	100.00
WMHE-FM	16753 611-35	12.00
WFMJ	17100 611-35	94.10
WLW-AM	16767 611-35	108.00
WHBC-AM	16765 611-35	153.75
WEIR	16762 611-35	28.30
WMNI-FM	17091 611-35	94.10
WCLU-AM	17088 611-35	72.00
WCSM-AM/FM	16759 611-35	42.35
WNYM-FM	17111 611-35	40.60
WINW	17109 611-35	78.00
WMNI-AM	17093 611-35	294.10
WNIO	17095 611-35	42.00
TOTAL DUE		\$121342 ✓



CALIFORNIA RADIO NOVEMBER

Invoice N^o 500

Date: October 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KEEN	17298 611-05	\$100.00
KAMP	17258 611-05	33.00
KAHI	18523 611-05	35.30
KIRV	18501 611-05	31.77
KCNO	18531 611-05	31.20
KERN	18518 611-05	72.00
KXGO-FM	17664 611-05	19.20
KAVR	18533 611-05	15.00
KRKC	18529 611-05	12.00
KEAP	18515 611-05	21.18
KWIP	16757 611-05	44.00
TOTAL DUE		\$ 414.65

OHIO RADIO NOVEMBER



Invoice N^o 501

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WBBW-AM	17097 611-35	60.93
WOHO-AM	17104 611-35	134.00
WIMA-FM	17241 611-35	55.00
WCWA-AM/ WIOT-FM	17107 611-35	200.00
WRFO	17162 611-35	118.00
WHIZ	17102 611-35	56.00
WXLN FM	17251 611-35	30.00
WBCO	18118 611-35	24.40
WPAY	17254 611-35	45.32

\$723.65 Total Due



CALIFORNIA RADIO OCTOBER

Invoice N^o 502

Date: October 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KFYV	18534 611-05	\$254.16
KAMP	17257 611-05	407.00
KXGO-FM	17663 611-05	172.80
KERN	18517 611-05	656.00
KLIV	17297 611-05	584.00
KEEN	17293 611-05	904.00
KMPC	17291 611-05	2,665.00
KARM	16799 611-05	288.00
KEZL	16793 611-05	828.00
KFOX	16794 611-05	1,720.00
KIRV	17197 611-05	391.77
KAVR	18532 611-05	185.00
KAHI	18521 611-05	435.31
KEAP	18514 611-05	254.12
TOTAL DUE		\$9745.16



WISCONSIN RADIO OCTOBER

Invoice N^o 503

Date: October 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WDOR-AM	18491 611-49	\$384.13
WPRE	18508 611-49	235.95
WIBU	18134 611-49	392.75
WEKZ	18512 611-49	313.42
WDUX	17176 611-49	414.00
WRTC	18428 611-49	140.60
WYTL	18243 611-49	466.20
WTSO	18437 611-49	909.20
WTCH	18487 611-49	254.12
WEVR AM FM	18483 611-49	301.65
WMNE	18239 611-49	254.12
WIGM	18237 611-49	156.71
WSPT	18128 611-49	391.77
WDLB	18430 611-49	386.48
		\$5,001.10 Total Due

NEWWORK



Invoice #: N^o 505

Date: October 15, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
CBS	18104 610-51	\$118,182.00
		\$118,182.00 Total

AC 500

B. 100 to 100

Per Kapshun group

From the above

79040151606

INDIANA RADIO OCTOBER



Invoice #: N^o 506

Date: ~~xxxxxx~~ October 17, 197

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WVTL	17371	
	611-14	307.40
WWHC	17369	
	611-14	148.00
WAWK AMFM	17367	
	611-14	327.76
WOCH AM	17494	
	611-14	231.59
WNDI AM	17486	
	611-14	192.01
WPGW AMFM	17488	
	611-14	218.41
WRCR FM	17493	
	611-14	212.01
WERKAM	17354	
	611-14	578.00
WXUS FM	17358	
	611-14	280.16
WCTW	17497	
	611-14	360.01
WKBV	17490	
	611-14	481.19
WASK FM	17363	
	611-14	337.66
WTHI AM	17482	
	611-14	448.80
WASK AM	17360	
	611-14	564.00
TOTAL DUE		\$4687.00

NOVEMBER WISCONSIN RADIO

Invoice #: N^o 507

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WEKZ	18513 611-49	25.41
WIBU	18133 611-49	37.25
WPRE	18509 611-49	22.80
WDUX	18225 611-49	36.00
WFNY FM	18231 611-49	35.30
WRTC	18429 611-49	11.40
WYTL	18242 611-49	51.80
WTSO	18438 611-49	102.36
WTCH	18489 611-49	28.24
WEVR	18486 61149	26.59
WMNE	18238 611-49	22.35
WIGM	18236 611-49	12.71
WSPT	18484 611-49	31.-77
WDLB AM	18431 611-49	37.06
		\$481.04 Total Due



NOVEMBER INDIANA RADIO

Invoice #: N^o 508

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WNDI AM	17487	
	611-14	33.88
WKBV	17491	
	611-14	91.76
wlbc am	17485	
	611-14	56.00
WAAC	17481	
	611-14	81.60
WASK AM	17361	
	611-14	94.00
WASK FM	17366	
	611-14	61.18
WRCR FM	17492	
	611-14	37.41
WPGW AMFM	17489	
	611-14	38.54
WOCH AM	17496	
	611-14	39.58
WXUS FM	17359	
	611-14	49.44
WTVL	17356	
	611-14	63.60
WERK AM	17355	
	611-14	102.00
WCTW AM	17498	
	611-14	63.53
WTHI AM	17382	
	611-14	39.60
		\$ 852.12

NOVEMBER INDIANA RADIO



Invoice #: N^o 509

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WAWK AM FM	17368 611-14	57.84
WWHC FM	17370 611-14	26.12
WLBC AM	17484 611-14	310.00
WAAC	17480 611-14	462.40
		\$ 856.36 Total Due

VIRGINIA RADIO OCTOBER

Invoice #: N^o 510

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WLEE	18653 611-46	1440.00
WYVE	18162 611-46	173.16
WLRV	18160 611-46	222.00
WTRV	18667 611-46	252.00
WLLL	17514 611-46	522.35
WJJJ	17513 611-46	314.50
WTTX	17511 611-46	130.59
WLES	17505 611-46	235.06
WKDE	17509 611-46	261.18
WDDY	17507 611-46	296.00
	TOTAL DUE--	\$3,846.84

CALIFORNIA RADIO OCTOBER

Invoice #: N^o 511

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KDES	17188 611-05	226.30
KFXM	18519 611-05	656.00
KNOB-FM	18536 611-05	1270.80
KPRO	17191 611-05	576.00
KLAN	17168 611-05	185.00
KMAK	17166 611-05	1171.50
KMMT-FM	17164 611-05	381.19
KOTE-FM	17049 611-05	256.67
KMJ	16800 611-05	1106.00
KAPX-FM	18658 611-05	396.00
KTOM	18660 611-05	290.16
KWOW-AM	18698 611-05	1120.00
KTHO-FM	18689 611-05	554.40
KHNY-AM/FM	18693 611-05	470.13
TOTAL DUE		\$8,660.15

CALIFORNIA RADIO NOVEMBER



Invoice #: N^o 512

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KDES	17190 611-05	23.80
KFXM	18520 611-05	36.00
KNOB-FM	18537 611-05	141.20
KPRO	17193 611-05	64.00
KLAN	17169 611-05	15.00
KMAK	17167 611-05	127.50
KMMT-FM	17165 611-05	42.35
KOTE-FM	17163 611-05	28.52
KMJ	17048 611-05	137.20
KAPX-FM	18659 611-05	44.00
KTOM	18724 611-05	32.24
KWOW AM	18699 61105	120.00
KTHO FM	18692 611-05	61.60
		\$873.41 Total Due

VIRGINIA RADIO NOVEMBER

Invoice #: N^o 513

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WOLD-AM	18144 611-46	23.53
WHEE	18347 611-46	27.53
WGAT	18344 611-46	14.12
WMEK	18151 611-46	11.79
WLSB	18152 611-46	17.65
WSLC	18159 611-46	73.70
WDIC	18648 611-46	19.41
WSWW	18146 611-46	17.65
WODI	18154 611-46	11.29
WTRV	18652 611-46	28.00
WTAR	18686 611-46	186.00
WLEE	18684 611-46	166.00
WYVE	18164 611-46	14.04
TOTAL DUE---		\$610.71

VIRGINIA RADIO OCTOBER

Invoice #: N^o 514

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTAR	18685	
	611-46	1622.00
WOLD-AM	18348	
	611-46	211.77
WHEE	18345	
	611-46	339.54
WGAT	18343	
	611-46	174.12
WMEK	18155	
	611-46	145.39
WLSO-AM	18147	
	611-46	217.65
WSLC	18157	
	611-46	690.80
WSW-AM/FM	18145	
	611-46	217.65
WDIC	18647	
	611-46	239.42
WODI	18153	
	611-46	139.30
WE2S	18687	
	611-46	796.00
WRNL	18668	
	611-46	762.00
WCVA-AM	18156	
	611-46	248.12
WKBY	18649	
	611-46	148.00
WCMS	18651	
	611-46	1091.66

TOTAL DUE---\$7,043.42



OCTOBER ALABAMA RADIO

Invoice #: N^o 515

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WHMA	18304 611-01	361.77
WYDE	18319 611-01	1,262.50
WBLO	18300 611-01	208.83
WQEZ	18317 611-01	792.00
WQSM-FM WAVU-AM	18302 611-01	271.90
WERH-AM/FM	18478 611-01	151.20
WXOR-AM WQLT-FM	18476 611-01	252.00
WRAB	18308 611-01	168.50
WANA	18306 611-01	195.25
WAGE	18466 611-01	232.95
WKLF-AM	18331 611-01	254.12
WHOS	18334 611-01	144.00
WPRN	18325 611-01	142.00
		\$4,437.02
		Total Due



ALABAMA RADIO NOVEMBER

Invoice #: N^o 516

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WHMA	18305 611-01	34.92
WYDE	18321 611-01	153.00
WBLO	18301 611-01	26.47
WQEZ	18318 611-01	88.00
WQSM FM& WAVU AM	18303 611-01	33.70
WERH AM/ FM	18479 611-01	16.80
WXOR AM& WQLT FM	18477 611-01	28.00
WRAB	18310 611-01	16.50
WANA	18307 611-01	24.75
WKLF-AM	18333 611-01	28.24
WHOS	18335 611-01	16.00
WPRN	18326 611-01	18.00
WLAY	18465 611-01	36.24
WXAL	18460 611-01	17.60
TOTAL DUE--		\$538.22

OCTOBER ILLINOIS RADIO

Invoice #: N^o 517

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WSHY	17686 611-13	355.77
WROY	17684 611-13	282.95
WVLN WSEI-FM	17692 611-13	245.65
WSAB FM	17690 611-13	249.89
WFIW AMFM	17688 611-13	249.89
WDDD FM	17696 611-13	286.85
WEIC AM FM	17700 611-13	365.94
WILY	17702 611-13	679.55
WVMC	17694 611-13	256.83
WRUL FM	17682 611-13	275.30
WAKO AM FM	25470 611-13	508.25
WRAJ AM FM	17678 611-13	169.42
WSMI	18127 611-13 2	839.43
		\$4,765.72 Total Due



NOVEMBER ILLINOIS RADIO

Invoice #: N^o 518

Date: 10/17/76

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WSHY	17687 611-13	39.53
WROY	17685 611-13,14,17	22.94
WVLN WSEI-FM	17693 611-13	27.29
WSAB-FM	17691 611-13	27.77
WFIW-AM/FM	17689 611-13	27.77
WDDD-FM	17697 611-13	32.33
WEIC-AM/FM	17701 611-13	40.66
WILY	17703 611-13	56.47
WVMC	17695 611-13	20.82
WRUL-FM	17683 611-13,14,17	30.59
WAKO-FM/AM	25472 611-13,14,	56.47
WRAJ-AM/FM	17679 611-13	18.82
WSMI	17117 611-13	90.06
		\$491.52
		Total Due



WISCONSIN OCTOBER RADIO

Invoice #: N^o 519

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WCWR	17179 611-49	356.68
WRJN	18230 611-49	592.96
WRCO-AM	18224 611-49	360.01
WPDR	17177 611-49	255.69
WOCO	18202 611-49	139.30
WCSW	18221 611-49	274.24
WYXE	17501 611-49	\$155.40
WBKV	17396 611-49	\$322.13
WTMB	17503 611-49	\$5470.13
WGLB	17392 611-49	\$391.77
WLKE	17398 611-49	\$174.12
TOTAL DUE--		\$3,492.63

WISCONSIN RADIO NOVEMBER



Invoice #: N^o 520

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WCWR	17180 611-49	\$28.92
WRJN	18228 611-49	65.88
WPDR	17178 611-49	20.59
WRCO-AM	18222 611-49	40.00
WOCO	17133 611-49	11.29
WCSW	18220 611-49	22.24
WGLB	17395 611-49	\$31.77
WBKV	17397 611-49	\$26.12
WTMB	17504 611-49	\$38.12
WYXE	17502 611-49	\$12.60
WLKE	17399 611-49	\$14.12
	TOTAL DUE--	\$311.65



MISSOURI RADIO OCTOBER

Invoice #: N^o 521

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KSGM AM	17680	
	611-13,25	254.12
KRMO	23482	
	611-25	156.71
KFVS	23602	
	611-25	275.30
KFRU	23540	
	611-25	317.94
KWTO-AM	23490	
	611-25	65.85
KGMO	23289	
	611-25	42.35
KWRT	23477	
	611-25	338.83
KFAL-AM	23286	
	611-25	574.24
KSOA	23479	217.65
	611-25	22
KWPM	23475	
	611-25	165.42
KWOS-AM	23600	
	611-25	381.19
KBHM	23657	
	611-25	178.48
KODE	23544	
	611-25	211.77
KGBX	23207	
	611-25	296.48
TOTAL DUE:		\$3,476.33



MISSOURI RADIO NOVEMBER

Invoice #: N^o 522

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KSGM AMFM	17681 611-13,25	28.24
KFRU	23542 611-25	35.20
KFVS	23601 611-25	31.77
KRMO	23485 611-25	12.71
KWOS-AM	23526 611-25	42.35
■ KBHM	23658 611-25	14.47
KODE	23545 611-25	23.53
KWRT	23478 611-25	37.65
KFAL-AM	23287 611-25	46.56
KSOA	23480 611-25	17.65
KWPM	23476 611-25	13.41
KGBX	23208 611-25	32.94
TOTAL DUE:		\$336.48



OCTOBER RADIO-FLORIDA

Invoice #: N^o 523

Date: 10/17/76

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WGKR	18453 611-09	217.65
WPXE	18455 611-09	338.83
WCKC	18567 611-09	216.01
WCCF-AM	18570 611-09	261.18
WFTP	17624 611-09	288.00
WNER	17141 611-09	173.90
WSBP	17213 611-09	169.42
		<u>\$1,664.99</u>

Total Due



ILLINOIS RADIO OCTOBER

Invoice #: N^o 524

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKZI-AM	17708 611-13	217.65
WTIM-AM	17716 611-13	348.24
WLDS	25468 611-13	652.68
WJBM-AM/ FM	17721 611-13	296.48
WFMB-FM	25473 611-13	405.12
WTAY-AM/ FM	25475 611-13	296.48
WLBH-AM	17704 611-13	368.94
WLBH-FM	17706 611-13	288.00
WMIX-AM	18725 611-13	762.37
WBBA-AM/ FM	17719 611-13	508.25
WCRA	25477 611-13	388.81
WTAO-FM	17676 611-13	592.96
WMIX-FM	17698 611-13	931.79
WEEE-FM	17712 611-13	338.83
TOTAL DUE--		56,426.60



ILLINOIS RADIO NOVEMBER

Invoice #: N^o 525

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WLDS	25469 611-13	52.92
WFMB-FM	25474 611-13	35.28
WTAY-AM/ FM	25476 611-13	32.94
WJBM-AM/ FM	17722 611-13	32.94
WMIX-AM	18726 611-13	84.71
WLBH-AM	17705 611-13	33.54
WLBH-FM	17707 611-13	32.00
WTIM-AM	17717 611-13	28.24
WBBA-AM/ FM	17720 611-13	56.47
WCRA	25478 611-13	43.20
WTAO-FM	17677 611-13	65.88
WMIX-FM	17699 611-13	103.53
WEEE-FM	17714 611-13	37.65
WPMB	17675 611-13	28.66
TOTAL DUE		\$667.96

KENTUCKY RADIO OCTOBER



Invoice #: N° 526

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WSFC	18587 611-17	\$296.64
WEKY	18590 611-17	275.04
WAXU	18583 611-17	550.80
WFUL	18577 611-17	217.56
WCMI	18579 611-17	254.16
WPKN	18546 611-17	200.54
WSTL	18540 611-17	217.56
WVKY	18593 611-17	211.68
WCTT	18703 611-17	254.16
TOTAL DUE--		\$2,478.14

KENTUCKY RADIO NOVEMBER

Invoice #: N^o 527

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WSTL	18541 611-17	17.64
WPKN	18516 611-17	16.26
WCMI	18580 611-17	28.24
WFUL	18578 611-17	17.64
WAXU	18584 611-17	61.20
WEKY	18592 611-17	30.56
WSFC	18589 611-17	32.96
WKY	18701 611-17	23.52
WTCR	18705 611-17	54.00
WCTT	18702 611-17	28.24
	TOTAL DUE--	\$310.26



FLORIDA RADIO NOVEMBER

Invoice #: N^o 528

Date: 10/17/76

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WJNO	18440 611-09	48.00
WFIV	18442 611-09	33.53
WCCZ	18444 611-09	16.00
WFOY	18446 611-09	24.00
WKAQ	18450 611-09	26.40
WTNT	18452 611-09	34.00
WSBP	17214 611-09	18.82
TOTAL DUE		\$200.75

VIRGINIA RADIO NOVEMBER

Invoice #: N^o 529

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WEZS	18688 611-46	104.00
WCMS	18606 611-46	92.42
WRNL	18608 611-46	86.00
WCVA-AM	18646 611-46	20.12
WLRV	18161 611-46	18.00
WKBY	18650 611-46	12.00
WLLL	17515 611-46	42.35
WTTX	17512 611-46	10.59
WJJJ	17520 611-46	25.50
WLCS	17506 611-46	19.06
WDDY	17508 611-46	24.00
WKDE	17510 611-46	21.18
	TOTAL DUE--	\$475.22

OCTOBER ALABAMA RADIO



Invoice N^o 530

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WLAY	18463 611-01	326.13
WXAL	18458 611-01	158.40
WZOB	184.71 611-01	169.42
WATM	18314 611-01	171.55
WAAX	18469 611-01	512.60
WBYE	18336 611-01	158.83
WRAG	18329 611-01	190.59
WCOX	18327 611-01	100.80
		\$ 1,788.32
		Total Due



ALABAMA RADIO NOVEMBER

Invoice #: N^o 531

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WRAG	18330 611-01	21.18
WBYE	18337 611-01	17.88
WAGE	18468 611-01	25.88
WAAX	18470 611-01	58.47
WZOB	18473 611-01	18.82
WATM	18316 611-01	16.45
WCOX	18328 611-01	11.20
WBLO	18462 611-01	11.77
WBCA	18671 611-01	22.08
WJMW	18312 611-01	24.71
WACT-AM/ FM	18562 611-01	41.18
WIRB-AM	22860 611-01	23.53
WJRD	18564 611-01	18.82
WEBJ	22868 611-01	13.60
		\$325.57
		Total Due



ILLINOIS RADIO NOVEMBER

Invoice #: N° 532

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTAX	25466 611-13	40.88
WEBQ	17711 611-13	18.80
WKZI-AM	17709 611-13	17.65
WMOK	23002 611-13	10.59
WJBD-AM/FM	18352 611-13	33.88
TOTAL DUE:		\$ 121.80

CALIFORNIA RADIO OCTOBER



Invoice #: N^o 533

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KKOP-FM	18695	792.00
	611-05	
KTOT-FM	18341	456.20
	611-05	
KMFB-AM	18700	343.89
	611-05	
KJAX	18574	612.00
	611-05	
KFBK-AM/FM	18727	1752.00
	611-05	
KOWN	18657	936.00
	611-05	
KGMS/KSFM	18730	900.00
	611-05	
KWSD	18655	182.83
	611-05	
KKZZ	18503	263.79
	611-05	
TOTAL DUE--		\$6,238.71

CALIFORNIA RADIO NOVEMBER

Invoice #: N^o 534

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KHNH AM FM	18694	38.12
	611-05	
KKOP FM	18697	88.00
	611-05	
KTOT FM	18732	
	611-05	36.99
KMFB	18654	
	611-05	27.88
KJAX	18575	
	611-05	68.00
KFBK AMFM	18728	
	611-05	202.00
KWSD	18656	
	611-05	19.77
KOWN	18165	
	611-05	104.00
KGMS/KSFM	18731	
	611-05	92.00
KKZZ	18504	
	611-05	21.39
		\$698.15



ILLINOIS RADIO OCTOBER

Invoice #: N^o 535

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WPMB	17674 611-13	353.47
WTAX	25464 611-13	422.07
WEBQ	17710 611-13	169.20
WMOK	23001 611-13	130.59
	TOTAL DUE:	\$1,075.33

NOVEMBER KENTUCKY RADIO



Invoice #: N^o 536

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WLCK	18714 611-17	19.44
WYGO	18586 611-17	28.24
WVLK	18582 611-17	56.48
WABD	18543 611-17	19.74
WSAC	18545 611-17	39.30
WMSK	18707 611-17	17.64
		\$180.84

← Total Due

KENTUCKY RADIO OCTOBER



Invoice #: N^o 537

Date: October 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WLCK]	18713 611-17	239.76
WYGO	18585 611-17	254.16
WVLK	18581 611-17	508.32
WABD	18542 611-17	243.46
WSAC	18544 611-17	484.70

\$1,730.40 Total Due



FLORIDA RADIO OCTOBER

Invoice #: N^o 538

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTOT	18828 611-09	\$104.47
WFTL	18825 611-09	484.00
WGLO-FM	18823 611-09	220.00
WBRD	22105 611-09	338.83
WMBR	18831 611-09	632.44
WWFL	18819 611-09	169.42
XXXXXX	18800 611-09	1949.16
XXXXXX	18800 611-09	140.88
XXXXXX	18755 611-09	56.43
XXXXXX	18800 611-09	280.00
XXXXXX	18800 611-09	350.00
XXXXXX	18800 611-09	200.00
XXXXXX	18800 611-09	160.00
XXXXXX	18800 611-09	200.00

TOTAL ←



FLORIDA RADIO NOVEMBER

Invoice #: N^o 539

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WBRD	22106 611-09	\$37.65
WGLO-FM	18824 611-09	20.00
WFTL	18826 611-09	48.00
WTOT	18830 611-09	8.47
WMBR	18832 611-09	70.56
WWFL	18821 611-09	18.82
WAOC	18176 611-09	11.29
WFSH	18172 611-09	14.82
WVOG	18755 611-09	56.47
WZST	18838 611-09	24.00
WBOP	22263 611-09	35.41
WPCF	18836 611-09	16.50
WTYS	22110 611-09	10.40
		\$372.39 TOTAL

MISSISSIPPI TV OCTOBER

Invoice #: N^o 540

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WJTV	18720 610-24	\$2209.50
WLBT	18721 610-24	888.00
WAPT	18167 610-24	1,240.60
	TOTAL DUE:	\$4,338.10

CALIFORNIA RADIO NOVEMBER

Invoice #: N^o 541

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KFOX	17299 611-05	\$180.00
KRED	22704 611-05	\$48.00
KVRE	22601 611-05	\$69.20
KPRA	22360 611-05	\$24.00
KNEZ	22209 611-05	\$25.88
KHSJ	22211 611-05	\$21.00
K100	22207 611-05	\$11.12
KUZZ	22441 611-05	\$55.00
KSDO	18642 611-05	\$183.00
KMEN	22405 611-05	\$56.20
KUBA/KHEX	18886 611-05	\$30.00
KRIS/KDFW	22344 611-05	\$114.00
KOGO	18644 611-05	\$236.00
Total Due		\$1053.40

CALIFORNIA TV OCTOBER

Invoice #: N^o 542

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KNBC	22104 610-05	\$21,000.00
KSFN	22801 610-05	1,310.
KCST	22802 610-05	2,700.
KTXL	22640 610-05	1,066.
KJTV	22637 610-05	340.
KVIQ	22157 610-05	770.00
KCRA	22170 610-05-28	7120.00
KRCR	22158 610-05	1,341.00
KHSL	22172 610-05	865.00
KMJ	23128 610-05	1,562.00
	TOTAL DUE:	\$38,074.00



OHIO RADIO OCTOBER

Invoice #: N^o 543

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WNYN-AM	18122 61135	\$641.85
WMOA-AM	18116 61135	375.30
WIMA-AM	17080 611-35	1,134.50
WBBW-AM	23547 611-35	783.43
TOTAL DUE:		\$2,935.08



OHIO RADIO NOVEMBER

Invoice #: N^o 544

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WNYN-AM	18123 611-35	\$58.35
WJW	17113 611-35	218.00
WMOA/AM	17248 61135	34.12
WIMA-AM	17081 611-35	107.00
TOTAL DUE:		\$417.47



FLORIDA RADIO NOVEMBER

Invoice #: N^o 545

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WDVH	18844 611-09	28.80
WTRS	22257 611-09	14.75
WNVY	22261 611-09	37.50
WIYD	18834 611-09	26.47
WAXY	22265 611-09	223.54
WGRI	22108 611-09	43.77
WJOE	22259 611-09	18.35
WWPF-AM	22121 611-09	22.00
WYHI	22249 611-09	31.77
WFFG-AM	22306 611-09	24.00
WGRO	18849 611-09	14.82
WAVS	18850 611-09	67.06
WQXX	18854 611-09	14.12
WANM	22247 611-09	24.71

\$591.66 ← TOTAL



Invoice #: N^o 546

FLORIDA RADIO NOVEMBER

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WMEZ-FM	22226 611-09	40.00
WBGM	18840 611-09	26.47
WPOM	22301 611-09	92.00
WORL	IN 18595 611-09	58.00
WHYI	22112 611-09	220.00
WSBR	IRYS 18749 611-09	35.20
WSTU	18751 611-09	37.65
WSWN	18748 611-09	42.35
WSBR	18746 611-09	31.77
WGTW	22119 611-09	15.88
WGMA	22114 611-09	95.20
WCVU-FM	22117 611-09	57.84
WINK	18194 611-09	35.20
WKIZ-AM	22317 611-09	16.00
		<u>803.56</u>

TOTAL



FLORIDA
October Radio
October 18, 1976

Invoice #: N^o 547

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WORL	18666 611-09	\$ 590.00
WPOM	18663 611-09	820.00
WBGW	18839 611-09	326.48
WMEZ-FM	22251 611-09	360.00
WANM	22246 611-09	304.71
WKKX	18853 611-09	174.13
WAVS AM	18851 611-09	827.08
WGRO AM	18847 611-09	182.83
WFFG AM	22305 611-09	216.01
WYHI	22248 611-09	391.77
WPPF AM	22120 611-09	198.00
WIYD-FM	18833 611-09	326.48
WNVY	22262 611-09	460.00
		<u>\$5,177.49</u>
		Total Due



FLORIDA

October Radio

Invoice #: N^o 548

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WAOC	18175 611-09	\$ 139.30
WTRS	22258 611-09	181.96
WDVH	18841 611-09	355.21
WJOE	22260 611-09	226.36
WRGI	22107 611-09	393.89
WTYS	22109 611-09	93.60
WPCF	18835 611-09	203.50
WAXY FM	22264 611-09	2,096.52
WBOP	22266 611-09	416.36
WZST	18837 611-09	216.00
WNOG	18754 611-09	508.25
WFSH	18171 611-09	182.83
		<u>\$ 5013.78</u> Total Due



OCTOBER FLORIDA RADIO

Invoice #: N^o 549

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WRKT FM	18743	
	611-09	\$ 381.19
WQDI	22307	478.84
	611-09	
WLIZ	18183	
	611-09	391.77
WOMA FM	22225	
	611-09	306.00
WSPB	18678	
	611-09	465.89
WPAS	18197	
	611-09	169.42
WFYN FM	22313	
	611-09	144.00
WJNJ	22223	
	611-09	247.90
WDCF	18673	
	611-09	195.89
WKIZ	22315	
	611-09	144.00
WINK	18193	
	611-09	316.81
WCVU	22116	
	611-09	561.36
WGMA	22113	
	611-09	1,142.40
WGTW xxx	22118 22118	
	611-09	195.89
		<u>\$ 5141.36</u> Total Due

OCTOBER FLORIDA RADIO

Invoice #: N^o 550

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WSBR	18745 611-09	391.77
WSWN	18747 611-09	522.37
WSTU	18750 611-09	338.83
WSBB	18753 611-09	316.80
WHYI	22111 611-09	1,940.00
WXBM-FM	18199 611-09	252.00
WIRK-FM	22332 611-09	432.95
WNDB-AM	18855 611-09	271.07
WHAN	22318 611-09	151.70
WTMC	22221 611-09	357.95
WMMB-AM	18756 611-09	252.48
WYRL-FM	18759 611-09	252.48
WRKT-AM	18859 611-09	347.20
WDNJ-FM	18857 611-09	<u>216.01</u>
		\$6043.61

TOTAL

FLORIDA RADIO NOVEMBER



Invoice #: N^o 551

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WDCF	18675 611-09	15.88
WJNJ-AM-FM	22222 611-09	20.10
WFYN-FM	22314 611-09	16.00
WPAS	18198 611-09]	18.82
WSPB-AM	18679 611-09	51.77
WOMA-FM	22224 611-09	34.00
WLIZ	18185 611-09	31.77
WQDI	22311 611-09	38.82
WRKT-FM	18744 611-09	42.35
WIPC	22327 611-09	21.00
WKWF-AM	22325 611-09	23.60
WLOF	18633 611-09	116.57
WKIS	22218 611-09	66.78
WAPE	22324 611-09	123.86
		<u>123.86</u>
		\$621.32
		TOTAL



FLORIDA NOVEMBER RADIO

Invoice #: N^o 552

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WDNJ-FM	18858 611-09	24.00	
WMMB-AM	18757 611-09	20.47	
WYRL-FM	18758 611-09	20.47	
WTMC	22220 611-09	30.59	
WXBM-FM	22331 611-09	28.00	
WIRK-FM	22333 611-09	50.59	
WNDB-AM	18856 611-09	30.12	
WHAN	22321 611-09	12.30	
WRKT-AM	18874 611-09	38.59	
		\$255.13	Total Due



FLORIDA OCTOBER RADIO

Invoice #: N^o 553

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WAPE	22322 611-09	743.17
WKIS	22219 611-09	601.00
WLOF	18632 611-09	1069.11
WKWF-AM	22312 611-09	171.80
WIPC	22326 611-09	259.00
		\$2844.08
		Total Due

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Invoice #: N^o 554

Date:

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KNEZ	22210 611-05	\$232.95
KHSJ	22212 611-05	\$259.00
K100	22208 611-05	\$100.08
KUZZ	22440 611-05	\$661.00
KSDO	18641 611-05	\$1571.00
KMEN	22403 611-05	\$495.80
KUBA/13HEX	18884 611-05	\$370.00
KKIS-KDFM	22342 611-05	\$1406.00
KWIP	16755 611-05	\$396.00
KRED	22703 611-05	\$432.00
KVRE	22346 611-05	\$622.80
KIQS	22509 611-05	\$174.12
KOGO	18643 611-05	2104.00
		\$8,824.75 Total Due

OCTOBER COLORADO TV

Invoice #: N^o 555

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KBTU	22330 610-06	2,155.00
KMGH	22303 610-06	5,830.00
KREX	22101 610-06	716.00
	TOTAL DUE:	\$8,701.00

NOVEMBER COLORADO TV



Invoice #: N° 556

Date: October 18 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KBTB	22502 610-06	50.00
KMGH	22304 610-06	700.00
KREX	22102 610-06	64.00
TOTAL DUE:		\$814.00

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OCTOBER ALABAMA RADIO



Invoice #: N^o 557

Date: October 18 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WBLO	18461 611-01	105.89
WBCA	18672 611-01	198.72
WJMW	18311 611-01	257.69
WIRB-AM	22859 611-01	211.77
WJRD	18563 611-01	169.42
WACT-AM/ FM	18561 611-01	375.30
WKYD-AM	22870 611-01	232.95
WAPI	22861 611-01	828.00
WEBJ	22866 611-01	122.40
WBTS	22872 611-01	169.42
WPXC	22863 611-01	288.00
WEYY-AM	22881 611-01	254.12
WULA	22883 611-01	220.32
WAVU-AM	22885 611-01	226.80

Total Due

\$3,660.80

OCTOBER FLORIDA RADIO

Invoice #: N^o 558

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WNOG	18766 611-09	\$460.01
WEXY	22133 611-09	740.00
WXOS FM	18863 611-09	338.83
WWBC	18764 611-09	174.12
WCAI	18769 611-09	222.01
WHLY	22350 611009	261.18
WBAR	22328 611-09	185.00
WTTB	18634 611-09	180.43
WEZY	22124 611-09	287.54
WSEB	22126 611-09	180.00
WDBO	22336 611-09	902.00
WELE	18636 611-09	261.18
WRYZ	18596 611-09	296.00
WKEN	22387 611-09	275.30
Total Due		\$4763.60

florida NOVEMBER RADIO

Invoice #: N^o 559

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WNJG-AM	18767 611-09	52.00
WEXY	22134 611-09	60.00
WHLY-FM	22351 611-09	21.18
WXOS	18867 611-09	37.65
WBAR	22329 611-09	15.00
WTTB	18635 611-09	20.05
WEZY/AM	22125 611-09	33.41
WSEB	22127 611-09	20.00
WDBO-AM	22337 611-09	68.00
WELE	18637 611-09	21.18
WRYZ	18598 611-09	24.00
WKEM	22388 611-09	30.59
WNJB	18761 611-09	18.82
WCOA	18862 611-09	74.12
		\$ 496.00
		Total Due



OCTOBER PENNSYLVANIA RADIO

Invoice #: N^o 560

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WCDL	22545	
	611-38	254.12
WFLN- AM/FM	22934	720.00
	611-38-30	
	TOTAL DUE:	\$974.12



NOVEMBER PENNSYLVANIA RADIO

Invoice #: N^o 561

Date: October 18 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WCDL	22546 611-38	28.24
WFLN-AM/FM	22935 611-38-30	105.00
	TOTAL DUE:	\$133.24

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FLORIDA OCTOBER RADIO

Invoice #: N^o 562

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WNJB	18760 611-09	169.42
WCOA	18860 611-09	692.49
WMEL	22385 611-09	227.30
WTLN AM/FM	22334 611-09	279.54
WCNH	22122 611-09	182.12
WEAT/AM	18192 611-09	536.40
WMFJ	22217 611-09	299.02
WGTO	22338 611-09	296.00
WDBF	18638 611-09	413.38
WQSA	18640 611-09	407.66
WYND	22214 611-09	385.82
		\$ 3889.15

Total Due

FLORIDA NOVEMBER RADIO

Invoice #: N^o 563

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WMEL	22386 611-09	28.00
WTLN-AM/FM	22335 611-09	31.06
WCNH	22123 611-09	25.88
WEAT-AM	18189 611-09	60.00
WGTO	22339 611-09	24.00
WMFJ	22216 611-09	33.22
WDBF	18639 611-09	45.93
WYND	22553 611-09	31.98
WWBC	18765 611-09	14.12
WCAI	18770 611-09	18.00
WMAF	17144 611-09	15.28
Total Due		\$328.07

Florida Radio October

Invoice #: N^o 564

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WHOO-AM	22129	
	611-09	817.95
WAMR	18762	
	611-09	234.00
WRMF	22131	
	611-09	356.29
WIRA	18599	
	611-09	482.38
WBSR	18868	
	611-09	402.00
WAUC	22395	
	611-09	117.53
WGNE	22436	
	611-09	282.95
WONN	22355	
	611-09	183.77
WTRL	22390	
	611-09	340.41
WPCV-FM	18882	
	611-09	369.60
WENG	22393	
	611-09	226.36
WTWB	22353	
	611-09	174.12
WAPG	22340	
	611-09	113.18
WROD	18881	
	611-09	254.12
WKCO	18878	
	611-09	261.18

\$4615.84 TOTAL DUE



FLORIDA RADIO NOVEMBER

Invoice #: N^o 565

Date: \$ October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WENG	22394 611-09	18.35
WTWB	22354 611-09	14.12
WAPG	22341 611-09	9.18
WRD	18877 611-09	28.24
WKXO	18879 611-09	21.18
WPCV-FM	18883 611-09	33.20
WHOO-AM	22130 611-09	85.98
WAMR	18763 611-09	26.00
WRMF	22132 611-09	42.19
WIRA	18600 611-09	54.12
WBSR	18870 611-09	46.00
WAUC	22398 611-09	9.53
WGNE	22437 611-09	22.94
WONN	22356 611-09	25.06
WTRL	22392 611-09	27.60

TOTAL DUE ---\$463.69



CALIFORNIA RADIO OCTOBER

Invoice #: N^o 566

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KPRA	22359 611-05	\$216.00
KJOY	18603 611-05	806.49
KLBS	18683 611-05	325.60
KFIG	22507 611-05	684.00
KMYC	22503 611-05	338.83
KBLC	22206 611-05	407.00
KIEV	22347 611-05	2,774.80
KVEC	18611 611-05	297.00
KVEN	22135 611-05	420.04
KPEN	22199 611-05	391.35
KBIS	22194 611-05	518.00
KFYE	22461 611-05	1192.00
KOLA-FM	22459 611-05	635.31
KSLY	18785 611-05	270.00
TOTAL DUE--		\$9,276.42

CALIFORNIA RADIO NOVEMBER

Invoice #: N^o 567

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KIQS	22510 611-05	\$14.12
KJOY	18604 611-05	100.59
KLBS	18602 611-05	26.40
KFIG	22508 611-05	76.00
KMYC	22505 611-05	37.65
KBLC	22202 611-05	33.00
KIEV	22348 611-05	249.60
KVEC	18613 611-05	35.00
KVEN	22136 611-05	47.80
KPEN	22198 611-05	43.48
KBIS	22192 611-05	58.00
Total Due		\$721.64

OCTOBER INDIANA RADIO



Invoice #: N^o 568

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WIKY	17390 611-14	511.50
WJPS	17387 611-14	575.60
WOWO	17385 611-14	1636.74
WKDQ-FM	17383 611-14	360.40
WSON	17381 611-14	249.80
WJVA	17379 611-14	340.00
WRBR	17376 611-14	714.00
WSBT-AM	17374 611-14	691.00
		\$5079.04

Total Due

NOVEMBER INDIANA RADIO



Invoice #: N^o 569

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WIKY	17391 611-14	46.50
WRBR	17377 611-14	126.00
WSBT-AM	17375 611-14	84.00
WJVA	17380 611-14	60.00
WSON	17382 611-14	45.60
WKDQ-FM	17384 611-14	63.60
WOWO	17386 611-14	154.70
WJPS	17389 611-14	106.00
		\$686.40
		Total Due



ILLINOIS RADIO OCTOBER

Invoice #: N^o 571

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WFRS-AM	16749 611-13	\$361.30
WJIL	23003 611-13	325.60
WTAD	23538 611-13,25	420.00
WCFL	23211 611-13	1,650.00
TOTAL DUE:		52,756.90

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ILLINOIS RADIO NOVEMBER

Invoice #: N^o 572

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WPRS-AM	16760 611-13	\$29.29
WJIL	23005 611-13	26.40
WTAD	23539 611-25	51.00
WCFL	23213 611-13	210.00
TOTAL DUE:		\$316.69

LOUISIANA RADIO OCTOBER



Invoice #: N° 573

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WJBO	17618	\$520.01
	611-18	
	TOTAL DUE:	\$ 520.01

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LOUISIANA RADIO NOVEMBER



Invoice #: N^o 574

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KEVN	18741 611-18	\$21.65
WJBO	17619 611-18	58.83
TOTAL DUE:		\$ 80.48

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SPANISH RADIO OCTOBER

Invoice #: N^o 575

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KCAL-FM	22417 611-05	\$261.18
KITA-FM	22918 611-05	280.00
	TOTAL DUE:	\$ 541.18



SPANISH RADIO NOVEMBER

Invoice #: N^o 576

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KCAL-FM	22409 611-05	\$21.18
KITA-FM	22922 611-05	42.00
	TOTAL DUE:	\$63.18

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KENTUCKY RADIO OCTOBER

Invoice #: N^o 577

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WIEL	18538 611-17	\$584.64
WVJS	22425 611-17	326.16
WMTL	22843 611-17	165.76
WLOC	18708 611-17	164.88
WLBN	18795 611-17	217.56
WNGO	18790 611-17	261.22
WLCB	18789 611-17	313.76
WGRK	22828 611-17	130.24
WTMT	18624 611-17	395.00
WMTA	18626 611-17	92.50
WAIN	18629 611-17	217.56
WHIC	22753 611-17	187.22
WTKY	22749 611-17	130.24
		\$3,186.74 Total Due



KENTUCKY RADIO NOVEMBER

Invoice #: N^o 578

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WIEL	18539 611-17	\$64.96
KVJS	22427 611-17	36.24
WLCB	18792 611-17	25.44
WNGO	18791 611-17	21.18
WLBN	18796 611-17	17.64
WGRK	22827 611-17	10.56
WTMT	18625 611-17-14	35.00
WMTA	18627 611-17	7.50
WAIN	18610 611-17	17.64
WHIC	22754 611-17	15.18
WLOC	18709 611-17	18.32
WTKY	22752 611-17	10.56
WMTL	22841 611-17	13.44
		\$293.66 Total Due

VIRGINIA TV OCTOBER



Invoice #: N° 579

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WVEC	22103 610-46-33-20	1700.00
WAVY	22162 610-46-33-20	495.00
WLVA	22165 610-46-48-33	690.00
WYAH	22167 610-46-33-20	240.00
TOTAL DUE:		\$ 3,125.00



OCTOBER NEWSPAPER

Invoice #: N° 581

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Frank Schwartzman Co., Inc.	7635 612-30-32 -38	\$3,605.50
The Bulletin	Fla-1023 612-09	188.24
		\$3,793.74 TOTAL DUE



OCTOBER NEWSPAPER

Invoice #: N° 581

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
Frank Schwartzman Co., Inc.	7635 612-30-32 -38	\$3,605.50	
The Bulletin	Fla-1023 612-09	188.24	
		\$3,793.74	TOTAL DUE

CALIFORNIA RADIO OCTOBER



Invoice #: N^o 582

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KWVE	22420 611-05	\$324.00
KBRE AM/FM	22191 611-05	\$564.00
KSYC	18772 611-05	\$211.77
KLRB	18771 611-05	\$508.25
KKIQ	18775 611-05	\$468.00
KOWN	18778 611-05	\$518.00
KSJO	22774 611-05	\$699.84
KQMS	22776 611-05	\$220.32
KWIN	18738 611-05	\$305.28
KKOK	18740 611-05	\$148.00
KCKC	22778 611-05	\$648.00
KNGT	18559 611-05	\$148.00
KCTC	22558 611-05	\$469.72
TOTAL DUE		\$5,233.18



CALIFORNIA RADIO NOVEMBER

Invoice #: N^o 583

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KWVE	22424 611-05	\$36.00
KBRE-AM/ FM	22190 611-05	67.00
KSYC	18773 611-05	23.53
KLRB	18774 611-05	56.47
KKIQ	18776 611-05	52.00
KOWN-AM	18777 611-05	42.00
KSJO	22775 611-05	77.76
KQMS	22777 611-05	24.48
KWIN	18737 611-05	33.92
KKOK	18739 611-05	12.00
KCKC	22435 611-05	72.00
KNGT-FM	18560 611-05	12.00
KCTC	22560 611-05	70.39
KLOM	22773 611-05	25.88
		\$605.43 Total Due

CALIFORNIA RADIO NOVEMBER



Invoice #: N° 584

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KIST	22562 611-05	84.00
KARA-FM	22768 611-05	100.00
WGEN	22766 611-05	15.00
KBOS-FM	22762 611-05	20.00
KDUO-FM	22771 611-05	58.00
KTYD-AM/ FM	22780 611-05	60.00
KFMB	22433 611-05	115.80
KZIQ	22512 611-05	38.82
KNBA	22605 611-05	39.60
KNJO	22603 611-05	52.80
KCOK-AM	22717 611-05	66.00
KUNA-FM	22726 611-05	30.00
KPLY	22430 611-05	24.00
KPOP	18555 611-05	34.40

\$738.42 TOTAL DUE

TENNESSEE TV OCTOBER



Invoice #: N° 585

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTVC-TV	18339 610-42-10- 33-01	\$ 1900.00
WMC-TV	22925 610-42-24- 25-04	1655.00
WEXX-TV	22682	
	TOTAL DUE:	\$3,555.00



CALIFORNIA RADIO OCTOBER

Invoice #: N^o 586

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KNBA	22604 611-05	\$488.40
KZIQ	22511 611-05	461.19
KFMB	22432 611-05	810.60
KTYD-AM FM	22779 611-05	747.00
KBOS-FM	22761 611-05	180.00
KDUO-FM	22769 611-05	522.00
KGEN	22764 611-05	185.00
KARA-FM	22767 611-05	900.00
KWG	18782 611-05	480.00
KYXY-FM	22466 611-05	504.00
KOMY	18781 611-05	222.00
KTOB	22451 611-05	441.50
KWUN	22456 611-05	522.37
KNJO	22602 611-05	475.20
TOTAL DUE--		\$6,939.26

CALIFORNIA RADIO NOVEMBER



Invoice #: N^o 587

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KGOE	22784 611-05	38.82
KTRT	22714 611-05	32.00
KIOT	22446 611-05	15.60
KROP	22450 611-05	25.41
KBAI	18779 611-05	12.00
KWYT-FM	22373 611-05	50.82
KWIZ-AM/ FM	22577 611-05	208.00
KSUE-AM	22589 611-05	19.77
KSOM-AM	22583 611-05	34.00
KLIL-FM	22580 611-05	26.35
KORJ-FM	22573 611-05	112.00
KCLM	22570 611-05	24.00
KQYN-FM	22710 611-05	23.70
KRAK	22375 611-05	144.00
KSON	22146 611-05	174.00

TOTAL DUE---\$940.47

1422 West Peachtree Street, NW/Atlanta, Georgia 30309/Area Code (404) 892-3581

MISSISSIPPI RADIO OCTOBER

Invoice #: N^o 588

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WVMI	22513 611-24	\$384.80
WQID-FM	22516 611-24	374.40
WCHJ	22520 611-24	174.12
WJMB	22518 611-24	169.42
WMBC	22537 611-24	215.53
WJBI	22528 611-24	78.35
WJWF FM	22535 611-24	169.42
WCBI	22540 611-24	228.96
WIDL	22525 611-24	148.00
WCLD	22530 611-24	289.70
TOTAL DUE--		\$2,232.70



MISSISSIPPI RADIO NOVEMBER

Invoice #: N^o 589

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WVMI	22515 611-24	\$31.20
WQID-FM	22517 611-24	41.60
WCHJ	22521 611-24	14.12
WJMB	22519 611-24	18.82
WCLD	22531 611-24	39.19
WKDL	22527 611-24	12.00
WCBI	22541 611-24	25.44
WJWF FM	22536 611-24	18.82
WJBI	22529 611-24	6.35
WMBC	22538 611-24	24.47
	TOTAL DUE-	\$232.01



TENNESSEE RADIO OCTOBER

Invoice #: N^o 590

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKPT-AM	22728 611-42-33- 17-46	\$294.78
WFLI	22730 611-42-10- 01	776.00
WETB	22736 611-42	196.10
WJCW	22732 611-42	360.00
WAEW-AM	22745 611-42	152.36
WDNT	22741 611-42	200.24
WEKR	22738 611-42	236.34
WGAP	22844 611-42	239.76
WTNE	18808 611-42	118.59
WSMT	22852 611-42	148.00
WAGG	22850 611-42	230.71
		<u>\$2,952.88</u>

Total Due



TENNESSEE RADIO NOVEMBER

Invoice #: N^o 591

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKPT-AM	22729 611-42-33- 17-46	\$32.75
WFLI	22731 611-42-10- 01	99.00
WETB	22739 611-42, 33, 17, 46	15.90
WDNT	22743 611-42	16.24
WJCW	22734 611-42, 33, 17, 46	40.00
WAEW-AM	22751 611-42	12.35
WEKR	22740 611-42	26.26
WKSR	22857 611-42	27.77
WORM	23094 611-42	14.08
WCMT	23096 611-42	22.12
WCBJ-AM/FM	23098 611-42	16.48
WJPJ	18807 611-42	23.52
WTNE	18809 611-42	13.18

\$359.65 Total Due



ALABAMA RADIO NOVEMBER

Invoice #: N^o 592

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WAPI	22862 611-01	\$110.00
WKYD-AM	22871 611-01	25.88
WBTS	22874 611-01	18.82
WPXC	22865 611-01	32.00
WOZK-AM	18623 611-01	23.20
WUNI	18619 611-01	75.00
WBIB	18621 611-01	14.08
WFEB	22880 611-01	11.20
WALX	22878 611-01	23.53
WELR-AM/ FM	22876 611-01	18.82
WAVU-AM	22886 611-01	25.20
WULA	22884 611-01	24.48
WEYY-AM	22882 611-01	28.24
Total Due		\$430.45



NEW JERSEY RADIO OCTOBER

Invoice #: N^o 593

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WPST	25499 611-30	88.00
WFPG	25497 611-30	77.65
WMID	25498 611-30	55.88
WVBZ	25496 611-30	51.77
WGRF	25495 611-30	55.00
WHLW	25494 611-30	74.41
WKER	25492 611-30	104.50
WHTG	25491 611-30	82.44
WSNJ	25490 611-30	42.06
WCAM	25489 611-30	132.00
WDHA	25488 611-30	76.10
WMTR	25487 611-30	213.18
WJJZ	25486 611-30	49.50
TOTAL DUE-		\$1,102.49



OCTOBER NEW JERSEY RADIO

Invoice #: N^o 594

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WMVB	25483 611-30	32.35
WCMC	25482 611-30	50.60
WJIC	25481 611-30	41.80
WRLB	25480 611-30	84.12
WTMR	17736 611-30	355.77
WCTC/WQMR	17737 611-30	290.90
WBUD	17372 611-30	958.00
WTTM	17728 611-30	106.00
WRDR	17727 611-30	40.59
WNNJ	17726 611-30	81.24
WOBM	17725 611-30	94.05
WSUS	17723 611-30	99.00
WCRV	17738 611-30	70.20
WPMV	17729 611-30	64.71
TOTAL DUE-		\$2,369.33



NEW JERSEY RADIO OCTOBER

Invoice #: N^o 595

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WHWH	17730 611-30	147.20
WRDI	17732 611-30	40.59
WERA	17731 611-30	122.25
WJDM	17734 611-30	122.94
WBUD	17373 611-30	165.00
TOTAL DUE--		\$597.98



ALABAMA RADIO OCTOBER

Invoice #: N^o 596

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WALX	22877 611-01	\$211.77
WFEB	22879 611-01	100.80
WUNI	18618 611-01	699.00
WBIB	18620 611-01	126.72
WOZK-AM	18622 611-01	208.80
WELR-AM/ FM	22875 611-01	169.42
WBHP	22894 611-01	521.31
WTBF	22889 611-01	205.42
WJBB	19800 611-01	162.00
WARF	22662 611-01	216.00
WBAM	22670 611-01	781.92
WCOVV	22665 611-01	480.10
TOTAL DUE--		\$3,883.26

CALIFORNIA RADIO OCTOBER

Invoice #: N^o 597

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KCOK-AM	22715 611-05	594.00
KUNA-FM	22725 611-05	270.00
KPLY	22362 611-05	296.00
KPOP	18554 611-05	309.60
KGOE	22366 611-05	478.84
KTRT	22711 611-05	288.01
KIOT	22445 611-05	192.40
KROP	22447 611-05	228.71
KLOM	22772 611-05	232.95
KIST	22561 611-05	748.00
KVML	22705 611-05	423.36
KATA	22550 611-05	252.00
KDAC	22552 611-05	273.80
KCHJ	22548 611-05	254.12
TOTAL DUE--		\$4,841.79

california radio october



Invoice #: N° 598

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KGEE	22137 611-05	242.64
KDOL	22416 611-05	254.12
KCEY	22201 611-05	511.20
KPSI	18896 611-05	297.60
KOVA-FM	22660 611-05	332.95
KPAY	22591 611-05	482.00
KATY	22413 611-05	265.89
KIBS	22593 611-05	222.00
KDFC	22142 611-05	1,224.00
KRAK	18889 611-05	1,213.00
KSRO	22410 611-05	455.60
KEWT	22139 611-05	824.00
KCRA	18894 611-05	628.00
KVON	18614 611-05	587.56
		\$7,540.56

TOTAL DUE

CALIFORNIA RADIO NOVEMBER

Invoice #: N^o 599

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KVML-AM/ KROG-FM	22707 611-05	47.04
KATA	22551 611-05	28.00
KDAC	22554 611-05	22.20
KCHJ	22549 611-05	28.24
KGEE	22138 611-05	26.96
KDOL	22418 611-05	28.24
KCEY	22200 611-05	56.80
KPSI	18899 611-05	31.90
KOLA-FM	22460 611-05	70.59
KFYE	22462 611-05	128.00
KSLY	18786 611-05	30.00
KWG	18784 611-05	54.00
KYXY-FM	22467 611-05	56.00
TOTAL DUE--		\$607.97

NOVEMBER



Invoice #: N° 600

Date: October 19, 1976

Presidential Campaign Committee

Amount	
38.50	
24.71	
18.00	
42.35	
264.00	
80.00	
41.00	
18.00	
136.00	
53.40	
86.00	
30.59	
135.00	
122.00	
\$1,089.55	TOTAL DUE



CALIFORNIA RADIO OCTOBER

Invoice #: N^o 601

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
XETRA	18605 611-05	\$2,480.00
KFSD	22597 611-05	720.00
KUIC	18557 611-05	296.00
KWSM-FM	22718 611-05	252.00
KPMC	22189 611-05	271.60
KSUE-FM	22564 611-05	169.42
KBEE-FM	22463 611-05	370.00
KBAI	18616 611-05	172.00
KWYT	22371 611-05	457.42
KWIZ-AM/ FM	22575 611-05	1,992.00
KSUE-AM	22588 611-05	177.89
KSOM-FM	22585 611-05	244.80
KSOM-FM	22586 611-05	27.20
KSOM-AM	22581 611-05	306.00
TOTAL DUE--		\$7,936.33



CALIFORNIA RADIO NOVEMBER

Invoice #: N^o 602

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KVON	18615 611-05	\$47.64
KUIC	18558 611-05	24.00
KWSM-FM	22719 611-05	28.00
KPMC	22188 611-05	30.80
KSUE-FM	22565 611-05	18.82
KBEE-FM	22465 611-05	30.00
KCAL-AM	22154 611-05	56.00
KPIP-FM	22151 611-05	21.00
KBEE-AM	22149 611-05	31.00
KIDD	18893 611-05	44.50
KBCA-FM	22786 611-05	113.50
KHAY-FM	22933 611-05	23.52
KEZR-FM	22932 611-05	79.50
Total Due		\$548.28

CALIFORNIA RADIO NOVEMBER

Invoice #: N^o 600

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KTOB	22455 611-05	38.50
KOVA-FM	22783 611-05	24.71
KOMY	18780 611-05	18.00
KWUN	22458 611-05	42.35
XETRA	18552 611-05	264.00
KFSD	22598 611-05	80.00
KPAY	22592 611-05	41.00
KIBS 6	22594 611-05	18.00
KDFC	22143 611-05	136.00
KSRO	22411 611-05	53.40
KEWT	22141 611-05	86.00
KATY	22415 611-05	30.59
KRAK	18891 611-05	135.00
KCRA	18895 611-05	122.00
		\$1,089.55
		TOTAL DUE

CALIFORNIA RADIO OCTOBER

Invoice #: N^o 603

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KCAL-AM	22153 611-05	504.01
KPIP-FM	22150 611-05	259.00
KBEE-AM	22148 611-05	365.00
KIDD	18892 611-05	414.00
KSON	22145 611-05	1,071.00
KLIL-FM	22579 611-05	237.18
KORJ-FM	22571 611-05	1,008.00
KCLM	22567 611-05	296.00
KQYN-FM	22708 611-05	292.30
KRAK	22374 611-05	1,300.00
KBCA-FM	22785 611-05	963.00
KHAY-FM	22606 611-05	211.68
KTRB-AM	18736 611-05	366.50
		\$7,287.67

TOTAL DUE



MISSISSIPPI RADIO OCTOBER

Invoice #: N^o 604

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WROX	22523 611-24	\$126.72
WMIS	22495 611-24	245.65
WROA-AM	18139 611-24	311.20
WCMA	22566 611-24	164.88
WADI-FM	18137 611-24	169.42
WDDT	18142 611-24	152.44
WGVM	22612 611-24	173.90
WGRM	22484 611-24	165.60
WSWG-AM/ FM	22482 611-24	187.18
WABG	22614 611-24	176.00
WKCUC-AM/	22542 611-24	126.72
WSSO/ WSMU-FM	22619 611-24	199.06
WKOR	22621 611-24	239.42
WMOX	22492 611-24	148.24
TOTAL DUE-		\$2,586.43

MISSISSIPPI RADIO NOVEMBER

Invoice #: N^o 605

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WGVM	22613 611-24	\$14.10
WDDT	18143 611-24	12.36
WCMA	18136 611-24	18.32
WADI-FM	18138 611-24	18.82
WROA-AM	18140 611-24	35.36
WROX	22524 611-24	14.08
WKCU-AM/ FM	22543 611-24	14.08
WABG	22615 611-24	19.65
WSWG-AM/ FM	22483 611-24	15.18
WGRM	22485 611-24	18.40
WSSO/ WSMU-FM	22620 611-24	22.12
WKOR	22622 611-24	19.41
WMOX	22494 611-24	16.47
Total Due		\$238.35 ←



NORTH CAROLINA TV OCTOBER

Invoice #: N^o 606

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WRDU	22792 610-33	\$440.00
WBTV	22470 610-33	4,450.00
WSOC	22819 610-33	2,660.00
WECT	22821 610-33	1,350.00
WCTI	22822 610-33	430.00
WNCT	22474 610-33	855.00
WGHP	22477 610-33	2,120.00
WTVD	22479 610-33	2,840.00
WWAY	22824 610-33	390.00
WITN	22173 610-33	695.00
WLOS	22939 610-33-40- 10	1775.00
WRAL	22163 610-33	2850.00
		\$20,855.00 Total Due

NEW YORK TV OCTOBER



Invoice #: N° 609

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WCBS	22623 610-32-30- 07-38	\$43,900.00
WNBC	23092 610-32-38- 30-07	12,800.00
		\$56,700.00 Total Due



NEW YORK RADIO NOVEMBER

Invoice #: N° 610

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WCBS	22624 610-32-30- 07-38	\$600.00
	TOTAL DUE:	\$600.00



INDIANA DUBBING FEE

Invoice #: N° 611

Date: October 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTVW	600	\$152.95
WTHR	600	805.61
WSJV	600	191.77
WSBT	600	2.35
WFIE	600	529.43
WNDU	600	141.18
WISH	600	175.30
WTHR	600	12.35
WKJG	600	3.53
		\$2,014.47 TOTAL DUE



NEVADA TV OCTOBER

Invoice #: N° 612

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
XORK	22794 610-28	\$910.00
	TOTAL DUE:	\$910.00

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NEVADA TV NOVEMBER

Invoice #: N^o 613

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KORK	22795 610-28	\$170.00
	TOTAL DUE:	\$170.00

770-401-1171



CALIFORNIA RADIO OCTOBER

Invoice #: N^o 614

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KCBQ	22599 611-05	\$922.00
KBBY	22367 611-05	347.80
KUTY-AM	22369 611-05	304.71
KDB-AM/ FM	22498 611-05	828.00
KZOZ	22500 611-05	381.60
KXRX	22807 611-05	380.00
KITT-FM	22836 611-05	368.00
KREO	22804 611-05	148.00
KKIO	22809 611-05	370.00
KPCO	22152 611-05	177.60
KEZR	18816 611-05	758.00
TOTAL DUE--		\$4,985.71



CALIFORNIA RADIO NOVEMBER

Invoice #: N^o 615

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KTRB-AM	18735 611-05	\$41.50
KCBQ	22600 611-05	109.00
KBBY-FM	22368 611-05	28.20
KUTY	22370 611-05	24.71
KDB-AM/ FM	22499 611-05	92.00
KZOZ	22799 611-05	42.40
KITT-FM	22835 611-05	42.00
KREO	22806 611-05	12.00
KKIO	22811 611-05	30.00
KXRX	22808 611-05	44.00
KFXM	22156 611-05	56.00
KPCO	22155 611-05	14.40
KEZR FM	18815 611-05	79.50
	TOTAL DUE--	\$615.71



MISSISSIPPI RADIO OCTOBER

Invoice #: N^o 616

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WELO-AM/ FM	23062 611-24	\$508.25
WBAD-FM	22626 611-24	127.06
WESY	22630 611-24	174.12
WORV	22377 611-24	148.00
WNSL-FM	22381 611-24	147.60
WTUP	23064 611-24	207.53
WFOR	22490 611-24	185.89
WGCM	22487 611-24	858.85
WTNK	22632 611-24	148.00
WQBC	23066 611-24	180.00
WTAM	22642 611-24	345.60
WHSY	23079 611-24	228.24
Total Due		\$3,259.14



MISSISSIPPI RADIO NOVEMBER

Invoice #: N^o 617

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WINK	22634 611-24	12.00
WELO AM FM	23063 611-24	55.24 56.47
WTUP	23065 611-24	23.06
WNSL	22382 611-24	16.40
WORV	22379 611-24	12.00
WBAD	22629 611-24	14.12
WESY	22631 611-24	14.12
WGCM	22488 611-24	72.94
WFOR	22491 611-24	21.88
WMIS	22496 611-24	27.29
WJFL	23068 611-24	198.00
WCPC	22646 611-24	208.68
WYAZ	23077 611-24	127.06
		\$803.32 Total Due



GEORGIA TV OCTOBER

Invoice #: N^o 618

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WRDW	22816 610-10	\$2,690.00
WJBF	23276 610-10-40	777.00
	TOTAL DUE:	\$3,467.00 \$2,916.85



VIRGINIA RADIO OCTOBER

Invoice #: N^o 619

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WHHV	17535 611-46	\$169.41
WBTM	17537 611-46	330.35
WMVA	17533 611-46	402.35
WPVA	17518 611-46	261.18
WMNA	17527 611-46	127.06
WEXM	17529 611-49	127.06
WGH	17531 611-49	1,884.00
WXCF	17539 611-49	148.24
WMEV	17516 611-49	152.35
WHAP	17525 611-46	180.00
WDVA	23014 611-46	415.06
WLVA	23028 611-46	448.40
WNRG	23006 611-46	249.71
		TOTAL DUE \$4,895.17



VIRGINIA RADIO NOVEMBER

Invoice #: N^o 620

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WMVA	17534 611-46	\$44.71
WBTM	17538 611-46	36.71
WHHV	17536 611-46	18.82
WMBG-AM	23034 611-46	40.00
WSVS	23011 611-46	37.29
WODY	23036 611-46	27.88
WBLT	23040 611-46	11.65
WBLB	23588 611-46	19.44
WEVA	23013 611-46	17.79
WBBI	23020 611-46	25.41
WKEY	23022 611-46	16.00
TOTAL DUE:		\$295.70

KENTUCKY RADIO OCTOBER



Invoice #: N^o 621

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WCDS	22830 611-17	173.90
WLLS	22759 611-17	173.90
WSON	22755 611-17	287.12
WHAS	22831 611-17-14	693.00
WKCM	22758 611-17	161.32
WMJI	22746 611-17	204.24
WAKY	22834 611-17-14	1692.04
WFMW	22840 611-17	259.74
WHOP	18793 611-17	321.84
WDXR	23200 611-17	249.12
		\$4,216.22

Total Due

KENTUCKY RADIO NOVEMBER



Invoice #: N^o 622

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WHAS	22826 611-17-14	63.00
WSON	22673 611-17	23.20
WXCM	22756 611-17	13.08
WLLS	22364 611-17	14.10
WCDS	22825 611-17	14.10
WMJL	18788 611-17	16.56
WAKY	22833 611-17-14	188.00
WFMW	22838 611-17	21.06
WHOP	18794 611-17	35.76
WDXR	23199 611-17	27.68
		<u>\$416.54</u>

← Total due

CALIFORNIA TV NOVmeber

Invoice #: N^o 623

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KCRA	22171 610-05-28	272.00
KMJ	23129 610-05	140.00
KWBW/KSBY	23643 610-05	241.00
	TOTAL DUE:	\$ 653.00



ALABAMA, NOVEMBER RADIO

Invoice #: N^o 624

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WBHP	22895 611-01	56.47
WJH	22912 611-01	37.65
WJBB	18801 611-01	18.00
WWWF	18798 611-01	16.00
WABF	22888 611-01	23.53
WTBF	22891 611-01	22.82
WARF	22661 611-01	24.00
WBAM	22669 611-01	86.88
WCOV	22663 611-01	50.90
WFIX	23168 611-01	40.23
WFMH-AM/ FM	22910 611-01	16.00
WABB-AM	22911 611-01	136.47
TOTAL DUE--		\$528.95



MISSISSIPPI RADIO NOVEMBER

Invoice #: N^o 625

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WJFL	23069	
	611-24	22.00
WCPC	22648	
	611-24	16.92
WYAZ	23078	
	611-24	14.12
WQBC	23067	
	611-24	20.00
WTAM	22643	
	611-24	38.40
WHSY AM	222 23080	25.88
WROB	23087	
	611-24	42.40
WDLT	22645	
	611-24	10.00
WKYV FM	23091	
	611-24	22.56
WKDL	23072	
	611-24	13.50
		\$225.78

← total Due



VIRGINIA TV NOVEMBER

Invoice #: N^o 626

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WAVY	22164 610-46	100.00
WLVA	22166 610-46	80.00
	TOTAL DUE:	\$180.00



VIRGINIA NOVEMBER
RADIO

Invoice #: N^o 627

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WHAP	17526 611-46	\$20.00
WMEV	17517 611-46	12.35
WFIC-AM	23024 611-46	26.47
WBDY	23026 611-46	25.41
WXCF	17540 611-46	16.47
WGH	17532 611-46	212.00
WEXM	17530 611-46	14.12
WMNA	17528 611-46	14.12
WPVA	17519 611-46	21.18
WDVA	23016 611-46	46.12
WLVA	23030 611-46	45.50
WNRG	23007 611-46	21.47
	TOTAL DUE:	\$475.21

MISSISSIPPI RADIO OCTOBER

Invoice #: N^o 628

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WCPC-FM	23081 611-24	208.68
WQMV-FM	23070 611-24	84.71
WROB/WKBB FM	23086 611-24	381.60
WOKK	23074 611-24	169.20
WKYV-FM	23089 611-24	203.04
WDLT-FM	22644 611-24	90.00
WKDL	22639 611-24	132.50
WQIC	18267 611-24	160.95
WKXI FM	18297 611-24	252.00
WSUH	18298 611-24	126.72
WNAT	22908 611-24	211.68
WWUN	23272 611-24	432.00
WLAU	23150 611-24	185.00
TOTAL DUE--		\$2,638.08



OCTOBER ALABAMA RADIO

Invoice #: N^o 629

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WFIX	23115 611-005 611-01	359.51
WJH	22920 611-01	338.83
WABF	22887 611-01	211.77
WWF	18797 611-01	144.00
WABB	22913 611-01	\$1,220.03 1,222.00
WFMH	22909 611-01	144.00
WJBY	22904 611-01	382.00
WGYV	23169 611-01	126.00
WAJF	22927 611-01	156.73
WHOD-AM/ FM	22907 611-01	211.77
TOTAL DUE:		\$3,294.64

22-1/2 338.83

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WISCONSIN RADIO NOVEMBER



Invoice #: N° 631

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WGBM-FM	17522	25.29
	611-49	
WITN-AM/FM	17524	15.53
	611-49	
	TOTAL DUE:	\$ 40.82

TEXAS RADIO OCTOBER

Invoice #: N^o 632

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KELT-FM	23142	
	611-43	360.00
KRGV	23138	
	611-43	860.34
KTFM	23113	
	611-43	100.00
KQXT-FM	23107	
	611-43	936.00
KKYX	23102	
	611-43	1136.00
KBFM	23144	
	611-43	677.70
KEYS	23120	
	611-43	319.29
KBUC-AM/FM	23109	
	611-43	1052.00
KITE	23118	
	611-43	724.00
KONO	23116	
	611-43	754.00
KTSA	23112	
	611-43	275.50
		<u>\$7,194.83</u>

Total Due

TEXAS RADIO NOVEMBER



Invoice #: N^o 633

Date: D October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KELT-FM	23140 611-43	40.00
KRGV	23139 611-43	94.69
KQXT-FM	23108 611-43	104.00
KKYX	23104 611-43	104.00
KBFM	23143 611-43	76.77
KEYS	23121 611-43	36.75
KITE	23119 611-43	73.00
KBUC	23111 611-43	103.00
KONO	23117 611-43	82.00
WOAI	23114 611-43	134.00
KIKN	23407 611-43	58.05
KRIO	23153 611-43	88.00
KVOZ-AM	23148 611-43	39.06
KRYS	23125 611-43	69.71
		<u>\$1,103.03</u>
		TOTAL DUE



TENNESSEE RADIO NOVEMBER

Invoice #: N^o 634

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WLAF	23241 611-42	\$27.29
WDXI	23437 611-42	42.32
WENK	23439 611-42	25.92
WTJS	18275 611-42	32.94
WKRM	22847 611-42	24.86
WHUB	22923 611-42	24.92
WCDT	18733 611-42	18.82
WKBL	23259 611-42	18.35
WATO-AM	23250 611-42	26.00
WSM-AM/ FM	23244 611-42	145.00
WBOL	23152 611-42	14.12
WHHM	18272 611-42	17.88
WDXB	18279 611-42	57.60
WGNS	17782 611-42	32.00

TOTAL DUE: 508.02

1422 West Peachtree Street, NW/Atlanta, Georgia 30309/Area Code (404) 892-3581

TENNESSEE RADIO OCTOBER

Invoice #: N^o 635

Date: October 19, 1976

Jimmy Carter Prcsidential Campaign Committee

Vendor	Contract Number	Amount
WKSR	22855 611-42	249.89
WORM	23095 611-42	126.72
WCMT	23097 611-42	199.06
WKBJ-AM/FM	23100 611-42	148.32
WJPJ	18803 611-42	211.68
WLAF	23243 611-42	245.65
WDXI	23436 611-42	380.88
WENK	23438 611-42	233.28
WTJS	18274 611-42	296.48
WKRM	22846 611-42	218.18
WHUB	22926 611-42	218.60
WCDT	23201 611-42	169.42
WDXB	18278 611-42	522.30
TOTAL DUE--		\$3,220.46



TENNESSEE RADIO NOVEMBER

Invoice #: N^o 636

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WSMT	22854 611-42	12.00
WAGG	22851 611-42	18.71
WIVK-AM	22682 611-42	106.00
WDEH	23202 611-42	12.35
WAKI	22849 611-42	18.35
WKIN	22677 611-42-33- 17-46	21.30
WDXL	23083 611-42	19.95
WMLR	23339 611-42	17.88
WKGN	18283 611-42	43.00
WTPR-FM	18811 611-42	13.68
WTPR-AM	18813 611-42	21.20
WTRB	23252 611-42	18.83
WDXE-Am	23342 611-42	22.08
WPHC	23262 611-42	19.76

\$365.09 TOTAL DUE

1422 West Peachtree Street, NW/Atlanta, Georgia 30309/Area Code (404) 892-3581

COLORADO TV OCTOBER



Invoice #: N° 637

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KRDO	22168 610-06-31	841.00
	TOTAL DUE:	\$841.00

COLORADO TV NOVEMBER



Invoice #: N° 638

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KRDO	22169 611-06-31	45.00
	TOTAL DUE:	\$45.00

CALIFORNIA TV OCTOBER

Invoice #: N^o 639

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KOVR	21160 610-05-28	1190.00
KCOY	22161 610-05	150.00
KERO	23425 610-05	270.00
KBAK	23301 610-05	100.00
KNTV	23290 610-05	3,375.00
KFMB	23430 610-05	441.00
KJEO	23642 610-05	735.00
KBAK	23429 610-05	500.00
KWBW/KWBY	17572 610-05	793.00
KJEO	17571 610-05	76.50
TOTAL DUE:		\$7,630.50

TENNESSEE RADIO OCTOBER

Invoice #: N^o 640

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WIVK	22681 611-42	944.00
WDEH	22858 611-42	152.36
WAKI	22848 611-42	165.18
WKIN	22674 611-42	262.70
WKGN	18282 611-42	\$387.00
WDXL	23093 611-42	179.58
WPHC	23263 611-42	177.84
WKBL	23260 611-42	165.18
WMLR	23338 611-42	160.95
WDXE-AM	23340 611-42	198.72
WTPR-AM	18814 611-42	190.80
WTPR-FM	18812 611-42	123.12
WTRB	23253 611-42	169.42
TOTAL DUE-		\$3,276.85

SOUTH CAROLINA RADIO OCTOBER

Invoice #: N^o 641

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WEAC	22699 611-40	195.89
WORG	23189 611-40	296.48
WFIG	23198 611-40	271.07
WBHC	23195 611-40	174.12
WDOG-AM	22948 611-40	121.89
WKDY	22945 611-40	423.54
WKXY	22943 611-40	244.81
WLOW-AM	23366 611-40	275.77
WATP-AM	22953 611-40	169.77
WKDK	22896 611-40	152.47
WAKN	23359 611-40	195.89
WMBY-AM	22955 611-40	338.83
WYMB-FM	18799 611-40	261.18
TOTAL DUE:		\$3,121.71

SOUTH CAROLINA RADIO NOVEMBER

Invoice #: N^o 642

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WEAC	22649 611-40	15.88
WBHC	22668 611-40	14.12
WORG	23194 611-40	\$32.94
WFIG	23196 611-40	30.12
WKDY	22947 611-40	47.06
WDXY	22944 611-40	27.20
WDOG-AM	22949 611-40	9.88
WLOW-AM	23364 611-40	32.00
WATP-AM	22951 611-40	13.77
WXDK	22898 611-40	16.94
WAKN	23361 611-40	15.88
WMBY-AM	22952 611-40	37.65
WYMB-FM	22956 611-40	21.18
		TOTAL DUE \$314.62

MISSISSIPPI RADIO NOVEMBER

Invoice #: N^o 643

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WNAT	17247 611- 24 24	23.53
WKXI	18261 611-24 22	28.00
WSUH	18299 611-24	14.08
WQIC	18268 611-24	17.88
WOKK	23075 611-24	18.80
WCPC FM	23082 611-24	16.92
WQMV	23084 611-24	9.41
WWUN	23273 611-24	48.00
WLAU	23149 611-24	15.00
WALM	23126 611-24	16.48
WAZF	23267 611-24	18.26
WBKH	23271 611-24	10.56
WJNS-FM	23269 611-24	16.47
	TOTAL DUE:	\$253.39



ALABAMA RADIO NOVEMBER

Invoice #: N^o 644

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WJBY	22902 611-01	\$44.00
WHOD-AM/FM	22906 611-01	23.53
WAJF	22924 611-01	17.64
WGYV	23170 611-01	14.00
TOTAL DUE:		\$ 99.17

TEXAS RADIO OCTOBER

Invoice #: N^o 645

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KRIO	23151 611-43	\$796.00
WOAI	23105 611-43	1,166.00
KIQN	23406 611-43	500.44
KVOZ-AM	23147 611-43	335.54
KRYS	23124 611-43	597.66
KSIX	23278 611-43	216.01
KIOU	23433 611-43	648.00
KOYE-FM	22238 611-43	254.12
TOTAL DUE:		\$4,513.77

CBS & NBC
 NETWORK TV OCTOBER & NOVEMBER



Invoice #: N^o 646

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
CBS TV NETWORK	18114 610-51	\$31,813.00	
NBC TV NETWORK	17743 610-51	113,250.00	
		145,063.00	Sub total
		-51,744.68	Credit, RE: <u>Attached information</u> ?
		\$93,318.32	Total Due



XXXXXXXXXXXXXXXXXXXX

OCTOBER RHODE ISLAND

Invoice #: N^o 648

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKFD	17546 611-39	\$292.40
WNRI	17541 611-39	161.25
WERI	17564 611-39	338.00
WEAN	17562 611-39	592.00
WWON-AM/FM	17567 611-39	388.58 447.66
WJAR	17566 611-39	1086.00
WLKW-AM/FM	17556 611-39	825.90
WADK	17543 611-39	186.93
WHIM	17548 611-39	1061.00
WHIM	17549 611-39	324.00
WICE	17550 611-39	1220.00
WPRO	17552 611-39	1393.21
TOTAL DUE:		\$7,928.35

NOVEMBER RHODE ISLAND RADIO

Invoice #: N^o 649

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WPRO	17553 611-39	\$ 401.46 XXXXXXXX
WKFD	17547 611-39	81.60
WNRI	17542 611-39	45.00
WERI	17563 611-39	96.00
WEAN	17561 611-39	92.00
WWON-AM/FM	17559 611-39	66.47
WJAR	17555 611-39	328.00
WKLW-AM/FM	17557 611-39	122.35
WADK	17545 611-39	55.44
WICE	17551 611-39	368.00
TOTAL DUE:		\$1,656.32

TENNESSEE RADIO OCTOBER

Invoice #: N^o 650

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WYISX	XXXX 18276	XXXXXX
WXXXWSIX	611-42	591.60
WMC	17787 611-42	1278.00
WYSH	17779 611-42	211.77
WDBL	17785 611-42	232.95
WDTM	18269 611-42	254.12
WDEF	18280 611-42	849.00
WTRO	23411 611-42	105.84
WBEJ	18291 611-42	169.42
WMCH	17777 611-42	211.77
WNTT	17775 611-42	127.06
WNOX	18284 611-42	709.50
WGAP	23409 611-42	239.76
WDOD AM	22683 611-42	504.00
TOTAL DUE:		\$5,484.79



Invoice #: N^o 651

Date: 10-20-76

TENNESSEE RADIO NOVEMBER

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WLAR	17774 611-42	25.88
WLIK	18294 611-42	18.82
WBAC	18290 611-42	46.35
WGRV	18287 611-42	22.90
WBHT	23256 611-42	18.83
WHBQ	22688 611-42, 04, 17, 18, 24, 25	132.00
WAAN	23264 611-42	15.06
TOTAL DUE:		\$279.84

SOUTH CAROLINA RADIO OCTOBER



Invoice #: N° 652

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WAIM	22235 611-40	\$283.77
WCOS	23181 611-40	NO CHARGE
WALD	18787 611-40	288.01
WESC-AM	23345 611-40	922.96
WJMX	22654 611-40	423.54
WOLS	22653 611-40	1,270.62
TOTAL DUE:		\$3,188.90

SOUTH CAROLINA RADIO NOVEMBER

Invoice #: N^o 653

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WAIM	22234 611-40	\$31.53
WCOS	23182 611-40	NO CHARGE
WALD	22954 611-40	32.00
WESC-AM	23277 611-40	87.65
WJMX	22655 611-40	47.06
WOLS	22651 611-40	141.18
WORD	23179 611-40	76.14
WQOK	22696 611-40	94.16
WGTN	22698 611-40	11.77
WCAY	23442 611-40	34.00
WBD	23449 611-40	16.24
WEZL-FM	23452 611-40	50.00
WFBC fm/am	22691 611-40	144.00
WCRS-FM	23445 611-40	20.71
WSPA-AM	23372 611-40	118.83

TOTAL DUE: \$905.27



MICHIGAN RADIO OCTOBER

Invoice #: N^o 654

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WATC	23274 611-22	\$237.18
	TOTAL DUE:	\$237.18



MICHIGAN RADIO NOVEMBER

Invoice #: N^o 655

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WATC	23275 611-22	26.35
	TOTAL DUE:	\$25.35

26.35

Invoice #: N^o 656

Date: 10-20-76

TEXAZ RADIO NOVEMBER

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KOYE-FM	23247 611-43	28.24
KIOU	23434 611-43	72.00
KSIX	23337 611-43	21.00
	TOTAL DUE:	\$121.24

Invoice #: N^o 657

Date: 10-20-76

GEORGIA RADIO OCTOBER

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WSOK	23171 611-40	338.83
WBBQ	23240 611-10	754.84
	TOTAL DUE:	\$1,093.67



Invoice #: N^o 658

Date: 10-20-76

GEORGIA RADIO NOVEMBER

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WBBQ-AM	22236	84.12
	611-10	
WSOK	23177	37.65
	611-40	
	TOTAL DUE:	\$121.77



NORTH CAROLINA RADIO OCTOBER

Invoice #: N^o 659

Date: 10-21-76

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKJK	22179 611-33	274.24
WUNC	23378 611-33	571.54
WITN	23381 611-33	176.00
WKLM	22177 611-33	282.95
WFAI	22992 611-33	338.83
WYDK	23053 611-33	148.24
WIAM	17880 611-33	130.59
WHKP	23413 611-33	296.48
WRNC	22256 611-33	247.07
WGBR	23417 611-33	241.79
WAGY	22204 611-33	191.53
WRRZ	22228 611-33	174.12
WFSC-AM	22899 611-33	200.24
TOTAL DUE:		\$3,273.62



NORTH CAROLINA RADIO NOVEMBER

Invoice #: N^o 660

Date October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WFMC	23377 611-33	14.12
WWNC	23379 611-33	64.83
WITN	23380 611-33	19.77
WKLM	22178 611-33	22.94
WFAI	22975 611-33	37.65
WYDK	17810 611-33	16.47
WHKP	23414 611-33	32.94
WBIG	22253 611-33	102.00
WRNC	23419 611-33	24.71
WGBR	23421 x11033 611-33	28.71
WFSC	23528 611-33	16.24
WRRZ	22227 611-33	14.12
WAGY	22203 611-33	15.53
TOTAL DUE:		\$410.03

OCTOBER SOUTH CAROLINA RADIO



Invoice #: N^o 661

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WBEU	23355 611-40	\$ 224.83
WPUB-AM	23353 611-40	182.83
WTND	23184 611-40	211.77
WBAW-AM/FM	23357 611- 40	217.65
WIS	23343 611-40	551.78
WNCG	22233 611-40	344.00
WLBG-AM	22231 611-40	282.95 XXXXXX
WGCD	23454 611-40	129.30
WLAT-AM	22656 611-40	266.83
TOTAL DUE:		\$2,411.94



NOVEMBER SOUTH CAROLINA RADIO

Invoice #: N^o 662

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WLBG-AM	22230 611-40	\$ 22.95
WNCG	22232 611-40	30.00
WN WBEU	23354 611-40	19.88
WPUB-AM	23350 611-40	14.82
WTND	23186 611-40	23.53
WBAW-AM/ FM	23356 611-40	17.65
WIS	23344 611-40	67.06
TOTAL DUE:		6195.99

19589



TENNESEE RADIO OCTOBER

Invoice #: N^o 663

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WLAR	18295 611-42	232.95
WLIK	18293 611-42	169.42
WBAC	18288 611-42	417.19
WGRV	18286 611-42	209.95
WBHT	23257 611-42	169.42
WHBQ	22686 611-42	1178.00
WAAN	18810 611-42	135.53
WATO	23251 611-42	234.00
WSM	23245 611-42	1305.00
WBOL	23347 611-42	127.06
WHHM	18271 611-42	160.95
WGNS	17781 611-42	288.00
	TOTAL DUE:	\$4,627.47



TENNESSEE RADIO NOVEMBER

Invoice #: N^o 664

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WSIX	18277 611-42	64.60
WMC AM	17788 611-42	142.00
WYSH	17780 611-42	23.53
WDBL	17786 611-42	25.88
WDTM	18270 611-42	28.24
WDEF	18281 611-42	98.00
WTRO	23412 611-42	11.76
WBEJ	18292 611-42	18.82
WMCH	17778 611-42	23.53
WNTT	17776 611-42	14.12
WGAP	23410 611-42	19.44
WDOD	22685 611-42	56.00
WNOX	18285 611-42	81.20
TOTAL DUE:		\$607.12



VIRGINIA RADIO OCTOBER

Invoice #: N° 665

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WWSVS	20301 23010 611-46	325.35
WODY	23035 611-46	343.89
WBLT	23039 611-46	143.65
WBLB	23587 611-46	239.76
WEVA	23012 611-46	219.39
WBBI	23018 611-46	228.71
WKEY	23021 611-46	144.00
WMBG	23032 611-46	360.00
WFIC AM	23023 611-46	326.47
WBDY	23035 611-46	228.71
WYTI	23471 611-46	130.59
WRAD	23517 611-46	508.25
WODI	23164 611-46	139.30
WNVA	23507 611-46	174.12
		<u>53,512.19</u>

Total Due

OCTOBER NORTH CAROLINA



Invoice #: N^o 666

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WEZC	22994 611-33	864.00
WHIT	17798 611-33	190.59
WEED	17804 611-33	173.65
XXXXX WSJS	17888 611-33	690.02
WHNX	22254 611-33	262.59
WKSK	22981 611-33	174.12
WBT-FM	22181 611-33	467.01
WBIG	22244 611-33	588.00
WSOC AM/FM	23130 611-33	396.00
WGNI	22984 611-33	252.00
WTLK	23131 23131 611-33	130.59
WGWR	22205 611-33	319.30
WSRC	22243 611-33	248.12
WFMC	23376 611-33	174.12

TOTAL DUE: \$4,930.11

1422 West Peachtree Street, NW/Atlanta, Georgia 30309/Area Code (404) 892-3581



NORTH CAROLINA RADIO NOVEMBER

Invoice #: N^o 667

Date: ~~AP~~ 10-20-76

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WCOG	17896 611-33	923.29
WTOB	22974 611-33	169.44
WOOW	23050 611-33	35.30
WGIV	17893 611-33	75.30
WBLA	23499 611-33	15.88
WSAT	23627 611-33	28.22
WSSB	22976 611-33	51.76 51.76
WEAL	23503 611-33	31.77
WISP	17911 611-33	37.65
WRXO	17903 611-33	22.02
WBAG	17923 611-33	35.30
WSIC	17921 611-33	32.24
TOTAL DUE:		\$1,418.17

NOVEMBER NORTH CAROLINA RADIO



Invoice #: N° 668

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WATA XXXX	22977 611-33	11.18
WCBT	23135 611-33	24.47
WCOG	17897 611-33	104.47
WSRC	22237 611-33	20.12
WGWR	22241 611-33	36.47
XXXX WTLK	23133 611-33	10.59
WGNI	22983 611-33	28.00
WBT-FM	22182 611-33	49.00
WKSX	22982 611-33	14.12
WHNC	2-255 611-33	29.18
WSJS	17889 611-33	80.00
WEED	17805 611-33	19.29
WHIT	17799 611-33	21.18
WEZC	22972 611-33	96.00
TOTAL DUE:		544.07



NORTH CAROLINA RADIO OCTOBER

Invoice #: N^o 669

Date: 10-20-76

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WGIV	1789 ₂ 611-33	345.89
WCBT	23136 611-33	220.24
WATA	22990 611-33	122.94
WBAG	17922 611-33	435.31
wsic	17920 611-33	278.36
WLNC	17918 611-33	141.04
WMYN	17916 611-33	195.89
WOOW	23049 611-33	317.65
WBLA	23500 611-33	195.89
WSAT	23626 611-33	254.12
WSSB	22991 611-33	465.84
WEAL	23505 611-33	391.77
WENC	23051 611-33	232.95
WTNC	223494 611-33	304.71

TOTAL DUE: \$3,902.60



MISSISSIPPI RADIO OCTOBER

Invoice #: N^o 670

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WAML	23127	
	611-24	\$148.32
WAZF	23260	
	611-24	164.33
WBKH	23270	
	611-24	130.24
WJNS-FM	23268	
	611-24	148.24
	TOTAL DUE:	\$ 591.13



SOUTH CAROLINA RADIO OCTOBER

Invoice #: N^o 671

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WGTV	22697 611-40	105.89
WCAY	23440 611-40	402.00
WEZL-FM	23450 611-40	430.00
WWDD (WWBD)	23447 611-40	200.24
WFBC-FM	22689 611-40	1,216.00
WCRS-AM	23443 611-40	186.36
WSPA-AM	23373 611-40	1,043.56
WQOK	22693 611-40	847.44
WORD	23180 611-40	871.83
TOTAL DUE:		\$5,303.32

Invoice #: N^o 672

Date: 10-21-76

MAINE TV OCTOBER

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WAGM	23422 610-19	858.00
	TOTAL DUE:	\$858.00

Invoice #: N^o 673

Date: 10-20-76

VIRGINIA RADIO OCTOBER

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WINA	23595 611-46	388.80
WZAP	23420 611-46	259.00
WNBL	23591 611-46	130.59
WPUV	23041 611-46	261.18
WLGW	23593 611-46	304.71
WKLX	23572 611-46	609.43
TOTAL DUE:		\$1,953.71



VIRGINIA RADIO NOVEMBER

Invoice #: N° 674

Date: 10-20-76

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WINA	23597 611-46	43.20
WZAP	23423 611-46	21.00
WPUV	23045 611-46	21.18
WNBL	23590 611-46	10.59
WKLX	23579 611-46	49.41
WLGM	23594 611-46	24.71
WCHV	23161 611-46	44.25
WVEC	23460 611-46	24.00
WFIR	22967 611-46	46.50
WHEO	23673 611-46	14.12
	TOTAL DUE:	\$298.96



NORTH CAROLINA OCTOBER

Invoice #: N^o 675

Date: 10-20-76

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WBRM	17894 611-33	203.29
WBT-AM	23624 611-33	1,247.37
WJNC	23533 611-33	237.18
WGTM	23415 611-33	218.36 218.36
WPTL	17882 611-33	182.83
WCHL	17808 611-33	517.66
WBUY	17802 611-33	271.07
WTIK	17806 611-33	423.54
WJRI	17800 611-33	211.77
WFLB	17792 611-33	295.30
WFNC	17794 611-33	354.31
WLLE	17789 611-33	435.31
WPNF	22989 611-33	181.65
WLAS	611-33 611-33	236.48
WKIX	17884 611-33	262.00

TOTAL DUE: \$5,278.12



NORTH CAROLINA RADIO NOVEMBER

Invoice #: N^o 676

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WBRM	17895	
6	611-33	22.59
WBT	23625	
	611-33	131.91
wjnc	23535	
	611-33	26.35
WGTM	23416	
	611-33	24.47
WPTL	17883	
	611-33	14.82
wchl	17809	
	611-33	59.41
WBUY	17803	
	611-33	30.12
WTIX	17807	
	611-33	47.06
wjri	17801	
	611-33	23.53
WFNC	17795	
	611-33	41.98
WLE	17790	
	611-33	35.30
WFLB	17793	
	611-33	31.77
WKJK	22180	
	611-33	22.24
WIAM	17881	
	611-33	10.59

TOTAL DUE: \$522.14

SOUTH CAROLINA RADIO NOVEMBER

Invoice #: N^o 677

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WLAT	22658 611-40	29.65
WGCD	23457	14.41
	TOTAL DUE:	\$44.06



NORTH CAROLINA RADIO NOVEMBER

Invoice #: N° 678

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WLNC	17919 611-33	11.44
WMYN	17917 611-33	15.88
WENC	23052 611-33	25.88
WNCT	17899 611-33	25.60
WTNC	23058 611-33	24.71
WISE	17891 611-33	47.06
WPNF	22979 611-33	19.77
WKIX	17885 611-33	47.00
WLAS	17887 611-33	20.00
TOTAL DUE:		\$237.34



OCTOBER RADIO OCTOBER

Invoice #: N^o 679

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WLCE	23055 611-33	169.77
WMSL	23502 611-33	287.30
WRCS	23496 611-33	91.41
WGAI	17796 611-33	169.42
WRGC	17900 611-33	144.00
WHKY	17912 611-33	317.66
WSYD	17914 611-33	423.54
WIRC	17908 611-33	269.89
WAGR	17904 611-33	182.83
WBMA	17924 611-33	182.12
WAAA	17927 611-33	548.48
WXRC	17906 611-33	274.24
WISP	17910 611-33	338.83
WRXO	17902 611-33	271.63

TOTAL DUE: \$3,671.12

Invoice #: N^o 680

Date:

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKBC	23498 611-33	\$161.06
WKBC	23497 611-33	\$13.06
WLCE	23057 611-33	\$13.77
WSML	23501 611-33	\$23.29
WRCS	23495 611-33	\$7.41
WGAI	17797 611-33	\$18.82
WRGC	17901 611-33	\$16.00
WHKY	17913 611-33	\$35.30
WSYD	17915 611-33	\$47.06
WAGR	17905 611-33	\$14.82
WIRC	17909 611-33	\$21.86
WBHA	17926 611-33	\$20.24
WAAA	17928 611-33	\$44.47
WXRC	17907 611-33	\$22.24
WBDY	23025 611-46	\$228.71

TOTAL DUE: \$688.13



NORTH CAROLINA RADIO OCTOBER

Invoice #: N^o 681

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WNCT	17898 611-33	230.40
WISE	17890 611-33	423.54
WPTV	22964 611-33	1032.00
TOTAL DUE:		\$1,685.94



VIRGINIA RADIO OCTOBER

Invoice #: N^o 682

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKLV	23513 611-46	210.59
WJWS	23461 611-46	274.24
WEOO	23467 611-46	239.42
WHLF AM	23463 611-46	224.48
WFOG	22996 611-46	520.00
WNRV	23581 611-46	169.42
WSSV	22970 611-46	327.00
WOPI	23577 611-46	203.83
WCPK	22997 611-46	558.00
WKEX	23511 611-46	191.53
WRIC	23046 611-46	222.00
WYSR	23037 611-46	130.59
TOTAL DUE:		\$3,271.10



VIRGINIA RADIO NOVEMBER

Invoice #: N^o 683

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKEX	23510 611-46	15.53
WHLF	23465 611-46	24.94
WEOO	23470 611-46	19.41
WJWS	23462 611-46	22.24
WKLX	23512 611-46	17.53
WEZS	23389 611-46	104.00
WFOG	22971 611-46	52.00
WNRV	23582 611-46	18.82
WOPI	23580 611-46	23.82
WSSV	22969 611-46	35.50
WCPK	22998 611-46	46.00
WRIC	23047 611-46	18.00
WYSR	23038 611-46	10.59
TOTAL DUE:		\$408.38



VIRGINIA RADIO OCTOBER

Invoice #: N^o 685

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WFLO FM	23399 611-46	304.71
WRNL	23393 611-46	762.00
WCMS	611-46 23397	1091.66
WIVE	23401 611-46	391.77
WBOB	23391 611-46	105.89
WCVA-AM	23395 611-46	248.12
WWOD	23584 611-46	382.36
WFLO-AM	23162 611-46	304.71
WHEO	23672 611-46	174.12
WFIR	22968 611-46	406.50
WCHV	23158 611-46	389.75
WVEC	23459 x 611-46	216.00
TOTAL DUE:		\$4,777.59



NOVEMBER RADIO VIRGINIA

Invoice #: N^o 686

Date: OCTOBER 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WFLO FM	23400 611-46	24.71
WRNL	611-46 23394	86.00
WCMS	23398 611-46	92.42
WIVE	23403 611-46	31.77
WCVA	23396 611-46	20.12
WBOB	23392 611-46	11.77
WEZS	23387 611-46	796.00
WYTI	23486 611-46	10.59
WLRG-FM	23520 611-46	49.40
WELK	23518 611-46	55.00
WVOD	23585 611-46	42.71
WFLO-AM	23163 611-46	24.71
WODI	23166 611-46	11.29
WNVA	23506 611-46	14.12
WRAD	23516 611-46	56.47

TOTAL DUE: \$1,327.08

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Invoice #: N^o 687

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KLIK	#23282 611-25	\$563.31
KDEX	#23634 611-25	\$235.06
KNEM	#23536 611-25	\$ 84.71
KMPL	#23668 611-25	\$245.64
KTGR	#23670 611-25	\$508.25
KLWT	#23284 611-25	\$152.47
WMBH	#23525 611-25	\$152.47
KRMS	#23522 611-25	\$217.65
KGMO	23288 611-25	381.19
KWTO	23489 611-25	636.60 541.11
KFMZ	23214 611-25	201.60
KXJO	23307 611-25	402.00
TOTAL DUE:		\$3,780.95

MISSOURI RADIO NOVEMBER

Invoice #: N^o 688

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KRMS	23523 611-25	\$17.65
WMBH	23524 611-25	16.94
KLWT	23285 611-25	16.94
KNEM	23537 611-25	9.41
KDEX	23635 611-25	19.06
KLIK	23283 611-25	62.59
KTGR	23671 611-25	56.47
KMPL	23669 611-25	27.29
KFMZ	23215 611-25	22.40
KKJO	23644 611-25	46.00
TOTAL DUE:		\$294.75



CALIFORNIA RADIO NOVEMBER

Invoice #: N^o 689

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KNAC	23649	
	611-05	\$131.77
KPRI	23633	
	611-05	120.00
KOGO	23309	
	611-05	256.00
TOTAL DUE:		\$507.77



VIRGINIA RADIO OCTOBER

Invoice #: N^o 690

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WQBX	23509	435.31
	611-46	
WBOB	23404	152.36
	611-46	
WTZE	23515	243.77
	611-46	
WBRG	23487	333.00
	611-46	
WLRG-FM	23521	439.20
	611-46	
WELK	23519	478.60
	611-46	
TOTAL DUE:		\$2,082.24



VIRGINIA RADIO NOVEMBER

Invoice #: N^o 691

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WQBX	23508	35.30
	611-46	
WBOB	23156	12.35
	611-46	
WTZE	23514	19.77
	611-46	
WBRG	23488	27.00
	611-46	
TOTAL DUE:		\$ 94.42



TENNESEEE RADIO NOVEMBER

Invoice #: N° 693

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WGAP	22942 611-42	19.44
WJJM	17784 611-42	21.18
TOTAL DUE:		\$40.62



NORTH CAROLINA RADIO NOVEMBER

Invoice #: N^o 694

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WPTF	22963	
	611-33	122.00
WSOC	23132	
	611-33	44.00
WRAL	22965	
	611-33	89.60
WAYS	23650	242.56
	611-33	
TOTAL DUE:		\$498.16



Invoice #: N^o 695

Date: October 20, 1976

NORTH CAROLINA RADIO OCTOBER

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WRAL	22966 611-33	420.80
WTOB	22993 611-33	1,524.96
WAYS	32651 611-33	1216.64
	TOTAL DUE:	\$3,162.40

TENNESSEE RADIO OCTOBER



Invoice #: N° 696

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WJJM	23492 611-42	190.59
	TOTAL DUE:	\$ 190.59

ABC & NBC TV NETWORK
OCTOBER & NOVEMBER



Invoice #: N^o 697

Date: October 21, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
NBC TV NETWORK	17742 610-51	\$74,877.24
ABC TV NETWORK	17582 610-51	18,823.78
NBC TV NETWORK	17581 610-51	21,350.00
		\$115,051.02

Total Due



KANSAS RADIO

Invoice #: N^o 698

Date: October 21, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KOAM	23302 611-25,16	\$338.83
KOAM	23303 611-25-16	37.65
	TOTAL DUE:	\$ 376.48



WISCONSIN TV OCTOBER

Invoice #: N^o 699

Date: October 21, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTMJ	23212 610-49	\$2,800.00
	TOTAL DUE:	\$ 2,800.00

WISCONSIN TV OCTOBER



Invoice #: N° 699

Date: October 21, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTMJ	23212 610-49	\$2,800.00
	TOTAL DUE:	\$ 2,800.00

VIRGINIA TV OCTOBER

Invoice #: N^o 700

Date: October 21, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTAR	23424 610-46	\$1,260.00
	TOTAL DUE:	\$1,260.00



PRODUCTION

Invoice #: N^o 702

Date: October 22, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Williams	643	8,911.82
Ryco	643	10,796.04
Ryco	643	10,630.22
Adco	643	19,852.71
United	600	9,202.16
Hughes TV	600	21,882.90
United	600	17,816.92
New Sounds	600	6,672.23
Turner	600	1,650.00
Turner	600	735.00
Mastersound	601	4,057.63
Beck	602	1,314.72
Artcraft	602	1,581.92
Magus	600	44,106.99
TOTAL DUE		\$159,211.26

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ALABAMA RADIO OCTOBER



Invoice #: N^o 705

Date: October 22, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WZZA	23677	148.26
	611-01	
WATV	23676	436.80
	611-01	
WXVI	23679	238.14
	611-01	
WBUL	23689	168.00
	611-01	
WTUG	23688	110.88
	611-01	
WTQX	23686	171.36
	611-01	
		\$1,273.44 --TOTAL DUE

OCTOBER NEWSPAPER, ETHNIC



Invoice #: N^o 706

Date: October 22, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
JEWISH HERALD VOICE	TEX-6130-N 612-43	208.95
THE CAPITOL OUTLOOK	FLA-1025-N 612-09	198.00
NATIONAL OBSERVER	SUB-6125-N 612-51	2,037.00
NEWSDAY	SUB-6106-N 612-31	1,402.80
WASH POST BUFFALO	SUB-6122-N 612-32	2,184.00
NEWS RICHMOND	SUB-6103-N 612-52	812.00
TIMES COLUMBUS	SUB6121-N 612-46	716.80
DISPATCH	SUB 6112-N 612-35	638.40
ST. PETE TIMES	SUB 6117-N 612-09	655.20
CINC. POST	SUB 6110-N 612-15	616.00
WNYT	SUB 6104-N 612-32/30	2,346.40
LA TIMES	SUB 6128-N 612906	2,744.00
DAYTON NWS	=SUB6111-N 612-35	952.00
DAILY NEWS	sub 6107-N 612-32	5,969.60
BROCKTON ENTERPRISE	SUB 6100-N 612-21	229.60
		\$21,710.75--TOTAL DUE

ALABAMA RADIO NOVEMBER



Invoice #: N^o 707

Date: October 22, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WZZA	23678	
	611-01	28.24
WATV	23645	
	611-01	83.20
WXVI	I 23684	
	611-01	45.36
WBUL	23690	
	611-01	32.00
WTUG	23692	
	611-01	21.12
WTQX	611-01	
	23687	32.64
		\$242.56 --TOTAL DUE

MISSOURI RADIO OCTOBER



Invoice #: N° 708

Date: October 22, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KITS	23647 611-25	50.00
		\$50.00
		--TOTAL DUE

OREGON RADIO OCTOBER



Invoice #: N° 709

Date: October 22, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KXL-AM/FM	23685 611-37	220.00
		\$220.00
		--TOTAL DUE

OREGON RADIO NOVEMBER



Invoice #: N^o 710

Date: October 22, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
KXL-AM/FM	23216 611-37	55.00	
		\$55.00	--TOTAL DUE

VIRGINIA TV OCTOBER



Invoice #Nº 711

Date: October 22m 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WXEX	23680 610-46	2790.00
		\$2,790.00 --TOTAL DUE

NORTH CAROLINA RADIO
OCTOBER



Invoice #: N^o 712

Date: October 22, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKBC	23218 611-33	108.83
WSKY	23222 611-33	588.25
		\$697.08

--TOTAL DUE



SUBURBAN NEWSPAPERS

Invoice #: N^o 713

Date: October 22, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WORCESTER GAZEETE	SUB 6102-N 612-21	621.60
FRESNO BEE	SUB 6126-N 612-05	476.00
NY TIMES	SUB 6108-N 612-51	3,528.00
DES MOINES REGISTER	SUB 6124-N 612015	1,121.40
TOLEDO BLADE	SUB 6113-N 612-35	599.20
WASH. STAR	SUB 6123-N 612-52	1,372.00
JAX TIMES UN.	SUB 6116-M 612-09	739.20
CLEVELAND PLAIN DLR	SUB 6114-N 612-35	1,243.20
ALBANY TIMES	SUB 6120-N 612-32	560.00
GRAND RAPIDS PRESS	SUB 6119-N 612-2 22	369.60
FLINT JR.	SUB 6118-N 612-22	352.80
BOSTON HER.	SUB 6101-N 612-21	1506.40
CATHOLIC HERALD	SUB 7636-N 612-05	156.80

\$12,646.20 TOTAL DUE



SUBURBAN NEWSPAPERS

Invoice #: N^o 714

Date: October 22, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
PROVIDENCE BULLETIN	RI6115-N 612-39	974.40
WESTCHESTER ROCKLAND NSS	SUB 6105-N 612-32	1164.80
ROCHESTER DEMOCRAT	SUB 6109-N 612-32	1255.07
BAKERSFIELD CALIFORNIAN	SUB 6127-N 612-06	263.20
THE VOICE	TEX-6006-N	327.60
		<u>\$3,985.07</u>
		Total Due

TENNESSEE RADIO OCTOBER & NOVEMBER



FEDERAL ELECTION COMMISSION

90-10209

79 MAY 25 12:57 PM Invoice #: N° 715

Date: October 25, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WSM-AM	23652 611-42	1190.00
WSM-AM	23653 611-42	170.00
		\$1,360.00

← TOTAL DUE

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ABC TV NETWORK



Invoice #: N^o 716

Date: October 25, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
ABC TV NETWORK	17588 610-51	\$69,952.95
		\$69,952.95 Total Due

Gerald Rafshoon Advertising Inc.

CALIFORNIA RADIO OCTOBER
& TV



✓ Invoice #: N^o 717

Date: October 25, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KLYD-AM/PM	23220 611-05	\$444.49
KGTV	23605 610-05	1,935.00
		\$2,379.48

See Inv. 718

TOTAL DUE

CALIFORNIA RADIO NOVEMBER



✓ Invoice #: N^o 718

Date: October 25, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KLYD-AM/FM	23221 611-05	\$36.84
		\$36.94 --TOTAL DUE

Inv # 717

MICHIGAN RADIO OCTOBER



✓ Invoice #: N^o 719

Date: October 25, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WAMM	23225	\$464.48
	611-22	
WWB-FM	23230	176.00
	611-22	
		\$640.48 ---TOTAL DUE

MICHIGAN RADIO NOVEMBER



✓ Invoice #: N^o 720

Date: October 25, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WWWS-FM	23231	
	611-22	\$32.00
WAMM	23226	
	611-22	99.53
		\$131.53 --TOTAL DUE

Gerald Rafshoon Advertising Inc.

RIDERS-ADDITIONAL DUE STATIONS

* RIDER # IN [()] after media/state code.



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Invoice #N^o 721

Date: October 25, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WOP	18632 611-09 (2)	\$44.30
WMBR	18832 611-09 (2)	12.45
KTIO	22809 611-05 (1)	254.00
KIST	22562 611-05 (1)	4.00
KAVR	18533 611-05 (1)	5.76
KFYV	18535 611-05 (1)	9.44
KAVR	18532 611-05 (1)	71.04
KLIV	17296 611-05 (1)	23.50
KLIV	17297 611-05 (1)	517.00
WLRV	18161 611-46 (1)	3.18
KFYV	18534 611-05 (1)	84.96
WLRV	19160 611-46 (1)	36.82
WMBR	22317 611-09 (2)	2.82
WCTZ	17123 611-09 (1)	7.34
\$1,077.11		TOTAL DUE

Inv # 414 (incomplete)

Inv # 501 (incomplete)

Inv # 429 (incomplete)

Inv # 502 (incomplete)

Inv # 502 (incomplete)

Inv # 529

Inv # 502 (incomplete)

Inv # 546

Inv # 451 (incomplete)

Gerald Rafshoon Advertising Inc.

NEW YORK TV OCTOBER



Invoice N^o 722

Date: October 25, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WABC	23654	
	610-32-30-07-38	\$23,350.00
WCBS	23656	
	610-32-30-07-38	9,600.00
		\$32,950.00
		Total Due

Gerald Rafshoon Advertising Inc.



INDIANA RADIO



Invoice #: N^o 723

Date: October 25, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WASK-A4 6PM	17584 611-14	91.50
WASK-A4 6PM	17596 611-14	24.65
		\$116.15 --- TOTAL DUE

ABC TV NETWORK



✓ Invoice #: N^o
Date: October 27

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
ABC TV NETWORK	17328 610-51	\$9,504.60
		<u>\$9,504.60</u> Total Due

Gerald Rafshoon Advertising Inc.

RIDERS-ADDITIONAL DUE STATIONS



*Rider numbers in () beside media/state code.

Invoice #: N^o 725

Date: October 25, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WRAB	10308 611-01 (1)	\$29.73
WTYS	22109 611-09 (1)	16.52
WTTN-AM/PM	17323 611-49 (1)	135.53
WRAB	10310 611-01 (1)	2.91
KRUS	17652 611-18 (1)	53.91
WTYS	22110 611-09 (2)	1.04
WFYD	22313 611-09 (2)	25.41
WKIZ	22315 611-09 (1)	25.42
WMBR	10831 611-09 (1)	111.61
WGTX	17121 611-09 (2)	90.54
KKIO	22811 611-05 (1)	22.00
WQIK-FM	17127 611-09 (1)	44.12
WQIK-FM	17128 611-09 (2)	4.59
WFYD	22314 611-09 (1)	2.32

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Contract Incomplete
Contract # 544
Contract # 549 (Incomplete)
Contract # 538
Contract # 615 (incomplete)
Contract # 451 (incomplete)

\$563.24 TOTAL DUE



NEW JERSEY RADIO - OCTOBER

✓ Invoice #: N^o 727

Date: October 25, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WCM	17587- 611-30	28.23
		\$28.23
		--TOTAL DUE



RIDERS-ADDITIONAL DUE STATION
 * Rider # in () by media/state code

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WMAQ	20526 610-13 (1)	300.00
KDXT	16207 610-05 (1)	500.00
WCSI-FM	25477 611-13 (1)	3.40
WCSI-FM	25593 611-13 (1)	.60
WCAM	25409 611-30 (1)	23.29
WCAM	25880 (1) 611-30	19.05
WCAM	25879 611-30 (1)	165.18
WSON	17381 611-14 (1)	4.20
WBUD	17372 611-30 (1)	68.00
WTOP	21523 610-52 (2)	500.00
WSW	16430 611-49 (1)	9.70
WSW	16482 611-49 (1)	1.17
WTTN AM/ FM	17524 611-49 (1)	15.06
WBBQ	23240 611-10 (1)	13.41

Inv. # 314 (also)

Inv. # 56

Inv. # 594

Inv. # 314

\$1,623.06 Total Due

Gerald Rafshoon Advertising Inc.

VIRGINIA RADIO OCTOBER & NOVEMBER



Invoice #: N^o 729

Date: October 25, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WOWI-FM	23703 611-46	613.00
WOWI-FM	23704 611-46	116.00
WRVA-AM	23701 611-46	1194.00
WRVA-AM	23702 611-46	212.00
WBET-AM	23706 611-46	35.50
WBET-AM	23705 611-46	258.00
		\$2,428.50

---TOTAL DUE

Gerald Rafshoon Advertising Inc.



FLORIDA RADIO

✓ Invoice #: N^o 730

Date: October 25, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WOWD	23699 611-09	\$35.30
WOWD	23698 611-09	135.30
		\$229.60 ---TOTAL DUE

Gerald Rafshoon Advertising Inc.



NEW YORK RADIO

✓ Invoice #: N^o 731

Date: October 25, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WMCA	23697 611-32	\$330.00
WMCA	23695 611-32	1,320.00
		\$1,700.00 --TOTAL DUE

Gerald Rafshoon Advertising Inc.



OHIO RADIO



Invoice #: N^o 732

Date: October 23, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WSPD-AM	23300 611-35	\$318.00
WSPD-AM	23493 611-35	56.00
WBNS-AM	23325 611-35	686.00
WBNS-AM	23331 611-35	190.00
WSAI-AM	23312 611-35	455.00
WSAI-AM	23313 611-35	130.00
WRKY-FM	23714 611-35	978.02
WRKY-FM	23717 611-35	80.71
WBBW-AM	23710 611-35	71.75
WKRQ-FM	23713 611-35	125.55
WZKE	17350 611-35	25.00
WZKE	17349 611-35	25.00
		\$3,041.03
		TOTAL DUE

Gerald Rafshoon Advertising Inc.



OHIO RADIO

✓ Invoice #: N^o 733

Date: October 26, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKBN-AM	23298 611-35	\$285.99
WKBN-AM	23707 611-35	55.30
WKBN-FM	23296 611-35	23.06
WKBN-FM	23295 611-35	115.30
WTVN-FM	23292 611-35	302.60
WTVN-FM	23293 611-35	59.50
WKRC-AM	23334 611-35	195.12
WKRC-AM	23291 611-35	976.48
WTVN-AM	23332 611-35	917.00
WTVN-AM	23333 611-35	142.00
		\$3,072.25 - TOTAL DUES

Gerald Rafshoon Advertising Inc.

NEW YORK TV OCTOBER



✓ Invoice #: N^o 734

Date: October 26, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WBEN	23311 610-32-38	\$840.00 ✓
WCBS	23700 610-32-38	4,000.00 ✓
		\$4,840.00 --TOTAL DUE



FLORIDA TV

Invoice #: N^o 735

Date: October 26, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTVJ	23315 610-09	\$1,356.00
WCKT	23314 610-09	3,000.00
		\$4,356.00 --TOTAL DUE

ILLINOIS TV OCTOBER



✓

Invoice #: N^o 736

Date: October 26, '76

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WLS	22268 610-13-14-1 49	\$7,800.00
		\$7,800.00
		--TOTAL DUE

Gerald Rafshoon Advertising Inc.



ADVERTS--Additional Due Stations

*Rider # In () after media/state code.

✓

Invoice #: N^o 737

Date: October 26, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WNSL-FM	22382 611-24 (1)	\$7.60
WNSL-FM	22381 611-24 (1)	68.40
WTKN	23406 611-43 (1)	24.00
WJET	16542 611-43 (1)	.50
WBUD	17373 611-30 (1)	43.24
WBUD	17372 611-30 (2)	180.56
WDAM	16418 610-24 (1)	69.26
WAAX	18469 611-01 (1)	51.92
WANA	19306 611-01 (1)	97.11
KVIL	16511 (1) 611-43-36	767.00
KVIL	16512 (1) 611-43-36	64.00
KFRU	23540 611-25 (1)	26.08
KFRU	23542 611-25 (1)	2.13
KFDN	19890 610-43 (1)	175.00
		<u>\$1,596.70</u>

Inv # 617

Inv # 645

Inv # 595 Incomplete

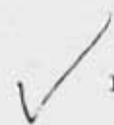
Inv # 591 (incomp)

--Total Due

Gerald Rafshoon Advertising Inc.



TENNESSEE RADIO OCT/NOV



Invoice #: N^o 738

Date: October 23, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WIRJ-AM/ PM	23615 611-42	251.18
		\$251.18 TOTAL DUE

CREDITS FROM RIDERS

Invoice #: N^o 752

Date: October 26, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WJW-TV Rider #1	20874 610-35	2,100.00
KPLC Rider #1	16023 610-18	40.00
KPLC Rider #1	16020 610-18	122.00
WPLG Rider #2	20786 610-09	100.00
WKSR Rider #1	22855 611-42	80.47
WKSR Rider #1	22857 611-42	8.94
WJW-TV Rider #3	20874 610-35	3,500.00
WKYT-TV Rider #1	16083 610-17	30.00
KTVN Rider #1	21650 611-28	51.00
WTEN Rider #2	20783 610-45	340.00
WTEN Rider # 1	20782 610-45	100.00
WTEN Rider #3	21823 610-45	100.00
WJHG Rider #1	20789 610-09	4.71
WXEX Rider #2	21293 610-46	50.00

\$6,627.12 TOTAL DUE CREDIT

Gerald Rafshoon Advertising Inc.

GEORGIA RADIO OCTOBER



Invoice #: N^o 773

Date: October 29, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WSB-AM	18070 611-10	322.00
WSB-FM	18051 611-10	112.00
WPLO-AM	18053 611-10	51.00
WAGK	18055 611-10	69.00
WQXI-AM	18057 611-10	304.00
WRNG	18061 611-10	48.45
WPCH	18068 611-10	264.00
WRNG Rider #1	18061 611-10	8.55
		\$1,179.00 ⁵ TOTAL DUE

GEORGIA RADIO NOVEMBER



✓ Invoice #: N^o 774

Date: October 29, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WSB-AM	18050	
	611-10	458.00
WSB-FM	18052	
	611-10	80.00
WPLO-AM	18054	
	611-10	196.00
WAOK	18056	
	611-10	207.00
WQXI-AM	18058	
	611-10	482.00
WRNG	18062	
	611-10	124.10
WGST	18067	
	611-10	126.72
WPCH	18069	
	611-10	132.00
WRNG Rider #1	18062	
	611-10	21.91
WIGO	18075	
	611-10	480.00
DEBIT FROM INVOICE 491		1.18
		\$2,308.91

Incorrect rates due to typographical error.

TOTAL DUE

Gerald Rafshoon Advertising Inc.



WISCONSIN TV OCTOBER

✓ Invoice #: N^o 775

Date: October 29, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WISN	17833 610-49	2,000.00	✓
WTMJ	17832 610-49	1,100.00	✓
		\$3,100.00	TOTAL DUE



RIDERS-ADDITIONAL DUE STATIONS

✓ Invoice #: N^o 777

Date: October 29, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WCWA-AM/ WIOT-FM	17107 611-35 (1)	140.00
WSTV-AM	16750 611-35 (1)	19.76
WHVR-AM	17275 611-38 (1)	3.01
WHVR-AM	17274 611-38 (1)	29.67
WINW	17109 611-35 (1)	4.35
WINW	17108 611-35 (1)	52.82
KRAK	23604 611-05 (1)	8.00
KUZZ-AM/FM	22440 (1) 611-05	8.00
WCWA-AM/ WIOT/FM	17106 611-35(1)	1,540.00
WLVD-FM	17265 (1) 611-38 (1)	60.00
WCRM-FM	16611 (2) 611-22	286.31
WCRM-FM	16612 (2) 611-22(2)	31.81
WLDS	25469 611-13 (1)	6.28
		\$2,192.01

Inv # 501
Inv # 453 (renewable)

Inv # 461

✓

Inv # 467
Inv # 437 & 438

Inv # 525

TOTAL DUE



NEWSPAPERS

Invoice #: N^o 778

Date: October 29, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
The Observer Newspapers	SUB-6203-N 612-05	700.00
Miami Star Newspaper	SUB-6202-N 612-09	160.00
Syracuse Herald & Post Standard	SUB-6201-N 612-32	806.40
Buffalo-Courier Express	SUB-6204-N 612-32	840.00
		\$2,506.40 TOTAL DUE

CBS RADIO NETWORK
PRODUCTION CHARGES



Invoice #: N^o 780

Date: October 29, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
CBS RADIO NETWORK	17944 611-51	\$275.00
		\$275.00
		TOTAL DUE

Gerald Rafshoon Advertising Inc.



ORDER 9 --- Midt'l Due Stations
 Order 9 in () beside media/state code.

✓ Invoice #: N^o 739

Date: October 26, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KRUS	17553 611-10 (1)	6.02
NTSA	23112 611-43 (1)	2.00
WATF	22927 611-01 (1)	1.74
KIDL	17639 611-18 (1)	10.24
WUNI	18518 611-01 (1)	36.00
WJWF-FM	22535 611-24 (1)	29.65
WJWF-FM	22536 611-24 (1)	3.29
WEVR-AM/FM	18493 611-49 (1)	14.12
WRJC	18428 611-49 (2)	24.81
WRJC	18429 611-49 (2)	2.01
WQUB	22184 & 23281 611-49 (1)	.28
WAGR	17905 611-33 (1)	.71
WAGR	17904 611-33 (1)	8.70
		9139.57

Inv. # 632 (incomplete)
Inv. # 629
Inv. # 475 (Incomp)
Inv. # 596 (Incomplete)
Inv. # 588 (incomplete)
Inv. # 589 (incomplete)
Inv. # 503 (incomplete)
Inv. # 650 (incomplete)
Inv. # 679 (incomp)

---TOTAL ADDITIONAL DUE



PENNSYLVANIA RADIO

✓ Invoice #: N^o 740

Date: October 26, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WJAC-FM	23719 611-38	35.30
WJAC-FM	23718 611-38	367.12
		\$402.42 TOTAL DUE

Gerald Rafshoon Advertising Inc.

CALIFORNIA RADIO OCTOBER
AND NOVEMBER



✓ Invoice #: N^o 741

Date: October 26, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KTCR	23317 611-05	47.06
KIOQ	23318 611-05	125.37
KIOQ	23319 611-05	13.93
KTCR	23613 611-05	423.54
KBST	23345 611-05	682.37
		\$1,292.27
		TOTAL DUE

Gerald Rafshoon Advertising Inc.



CALIFORNIA TV OCTOBER

✓ Invoice #: N^o 742

Date: October 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KRBC	17813 610-05	2,500.00
		\$2,500.00 TOTAL DUE

✓

Gerald Rafshoon Advertising Inc.



MISSOURI TV OCTOBER

✓ Invoice #: N^o 743

Date: October 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
KSD	18498 610-25-13	1,450.00	✓
KTVI	18499 610-25-13	2,700.00	✓
		\$4,150.00	TOTAL DUE

Gerald Rafshoon Advertising Inc.

PENNSYLVANIA TV OCTOBER



Invoice #: N^o 744

Date: October 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KYW-TV	23802 610-38-08-30	\$5,000.00
WCAU	23801 610-38-08-30	7,000.00
WTAE	23805 610-38-20-35-48	9,000.00
KDKA	610-38-20-35-48	3,600.00
WPVI	610-38-08-30	12,000.00
		\$36,600.00 TOTAL DUE



OHIO TV OCTOBER

Invoice #: N^o 745

Date: October 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WJW	23809 610-35	2,200.00	✓
WEWS	23810 610-35	2,000.00	
		\$4,200.00	TOTAL DUE



TEXAS TV OCTOBER



Invoice #: N^o 746

Date: October 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KDFW	18496 610-43-36	1,560.00 ✓
KXAS	18497 610-43-36	1,250.00 ✓
KHOU	17118 610-43	1,500.00 ✓
KTRK	16973 610-43	2,600.00 ✓
		\$6,910.00 ✓ TOTAL DUE

Gerald Rafshoon Advertising Inc.



KENTUCKY TV OCTOBER

✓ Invoice #: N^o 747

Date: October 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WAVR-TV	23908 610-17-14	920.00
WHAS	23806 610-17-14	874.00
WLKY	33926 610-17-14	700.00
		\$2,494.00 TOTAL DUE

Gerald Rafshoon Advertising Inc.



WISCONSIN RADIO OCT/NOV

✓ Invoice #: N^o 748
Date: October 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WOKY	22271 611-49	153.00
WOKY	22269 611-49	252.00
		\$405.00 TOTAL DUE



RIDERS-ADDITIONAL DUE STATION

✓ Invoice #: N^o 749

*Rider # in () beside media/state code.

Date: October 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KPRC	16536 611-43	10.00
WTVJ	23315 610-09 (1)	49.71
WPVA	17519 611-46 (1)	8.33
WPVA	17519 611-46 (1)	93.33
KIST	22561 611-05 (1)	28.00
KRUS-FM	17882 611-18 (1)	59.91
WGNI	22983 611-33 (1)	4.94
WGNI	22984 611-33 (1)	44.47
WYDK	23053 611-33 (1)	16.94
WYDK	17810 611-33 (1)	1.88
KTVN	610-28 (1) 21651	8.50
WBIG	22244 611-33 (1)	294.01
WISW	16350 611-49 (1)	135.10
WTTB	18634 611-09 (1)	18.64
		3413.76

✓ Inv # 735
✓ add in file 735 rider for #23315

Inv # 627
Inv # 619 (Incomplete)

Inv # 666 (Incomp)

Inv # 666

Inv # 666

Invoice # 338 (Incomplete)

TOTAL DUE



FLORIDA TV OCTOBER

Invoice #: N^o 758

Date: October 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WESH	23842 610-09	800.00
WJKS	23840 610-09	650.00
WLCY	23841 610-09	2,000.00
WFLA	23844 610-09	3,500.00
WFLV	23811 610-09	705.90
WDBO	23843 610-09	630.00
WPLG	23813 610-09	5,294.25
		\$13,680.15 TOTAL DUE

Gerald Rafshoon Advertising Inc.



TEXAS TV OCTOBER

Invoice #: N^o 759

Date: October 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
KBAT	17836 610-43	600.00	✓
KWOL KWAZ	17835 610-43	750.00	✓
KIII	21173 610-43	60.00	✓
		\$1,410.00	TOTAL DUE

Gerald Rafshoon Advertising Inc.

CALIFORNIA TV OCTOBER
(30 min. shows)



✓ Invoice #: N^o 760

Date: October 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KPIX	17815 610-05	\$2,500.00 ✓
KOVR	17824 610-05-28	1,350.00
KFMB	17317 610-05	783.00 ✓
KMJ	17922 610-05	525.00 ✓
KBAK	17823 610-05	650.00 ✓
KCRA	17825 610-05-28	700.00 ✓
KNXT	17814 610-05	6,050.00 ✓
		\$12,558.00 TOTAL DUE

Gerald Rafshoon Advertising Inc.



TEXAS RADIO OCT/NOV

✓ Invoice #: N^o 761

Date: October 28, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KQXT-FM	17837 611-43	494.00
KQXT-FM	17839 611-43	52.00
		\$546.00 TOTAL DUE



MARYLAND TV OCTOBER

✓ Invoice #: N^o 762

Date: October 23, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WJZ	17323 610-20-38-46- 48-52-08	2,500.00
		\$2,500.00 TOTAL DUE

Gerald Rafshoon Advertising Inc.



DISTRICT OF COLUMBIA TV OCT.

✓

Invoice #: N^o 763

Date: October 28, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTOP	17826 610-08-52- 20-39-46-48	3,600.00
		\$3,600.00

TOTAL DUES



ILLINOIS RADIO OCT/NOV

Invoice #: N^o 764

Date: October 23, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WOPA	13046 611-13	150.23
WOPA	13045M 611-13	432.36
WSBC	17936 611-13	80.00
WSBC	17937 611-13	95.00
WOGO	17351 611-13	72.00
WOGO	17352 611-13	12.00
WEAW	13042 611-13	18.00
WEDC	13044 611-13	82.35
WEDC	13043 611-13	35.29
		\$1,045.23 TOTAL DUES



OHIO RADIO OCT/NOV

✓ Invoice #: N^o 765

Date: October 28, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WXEN	17941 611-35	211.77
WXEN	17940 611-35	576.48
WZAK-FM	17939 611-35	211.77
WZAK-FM	17938 611-35	447.07
		51,447.09 TOTAL DUE

Gerald Rafshoon Advertising Inc.



INDIANA RADIO OCT/NOV



Invoice #: N^o 766

Date: October 28, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WZDH	13047 611-14	105.88
WZDH	13048 611-14	35.29
		\$141.17 TOTAL DUE



ABC TV NETWORK

Invoice #: N^o 767

Date: October 28, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
ABC Television Network	17998 610-51	69,952.95
		69,952.95 SUB-TOTALS - OK man
		6,022.72 LESS CREDIT FROM INVOICE 754
		6,017.00 LESS CREDIT FROM INVOICE 756
		6,627.22 LESS CREDIT FROM INVOICE 752
		55,286.01 TOTAL DUE

Gerald Rafshoon Advertising Inc.

RIDERS--ADDITIONAL DUE STATIONS

Rider # in () by media/state code.



Invoice #: N^o 768

Date: October 28, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTTB	18635 611-09 (2)	2.07
WDDB	22336 611-09 (3)	4.50
WHOO-AM	22130 611-09 (1)	10.02
WLEE	18653 611-46 (1)	34.00
WLEE	18684 611-46 (1)	2.00
KFOX	17299 611-05 (1)	17.00
KRON	21345 610-05 (1)	200.00
KEAP	10514 611-05 (1)	7.06
KXNT	19984 610-05 (5)	4000.00
WOKN	21244 611-33 (1)	3.39
WOKN	21243 611-33 (1)	12.71
KEEN	17298 611-05 (1)	28.00
KEEN	17293 611-05 (1)	16.00
		31,336.75

Inv # 559 (100% complete)

Inv # 558 (100% complete)

Inv # 513

Inv # 502 (100% complete)

Inv # 217

791

Inv # 502 (100% complete)

TOTAL DUE

PENNSYLVANIA RADIO
OCTOBER & NOVEMBER



Invoice #: N^o 783

Date: October 30, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WGBI-FM	23780 611-38	\$35.50
WGBI-FM	23779 611-38	57.00
		\$92.50 TOTAL DUE

Gerald Rafshoon Advertising Inc.



GEORGIA RADIO NOVEMBER

✓ Invoice #: N^o 784

Date: November 1, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WAOK	16077 611-10	345.00
WBIS	18076 611-10	160.00
		\$505.00

TOTAL DUE

ABC TV NETWORK
October & November



Invoice #: N^o 788

Date: November 4, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
ABC TV NETWORK	24534 610-51	95 00.25	
ABC TV NETWORK	18073 610-51	525.00	
		<u>\$1,113.25</u>	Total Due

Riders--Additional Due Stations



Invoice #: N^o 793

Date: November 9, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KEYS Rider #1	23121 611-43	6.40
KTSA-AM Rider #1	23112 611-83	9.50
keys Rider #1	23120 611-43	56.34
WHOS Rider #1	18334 611-01	18.40
WANA Rider #1	18307 611-01	12.31
WLS Rider #2	20724 610-13	75.00
WCSD Rider #1	16571 611-38	3.29
WCSD Rider #1	16570 611-38	32.47
WHOS Rider #1	18335 611-01	2.40
WDDT Rider #1	19143 611-24	1.75
		\$217.94

incl. # 632 (incomplete)

incl. # 411 (incomplete)

TOTAL DUE



PRODUCTION - INDIANA

Invoice #: N^o 797

Date: November 10, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WTVW	600	9.41	
WTVV	600	229.42	
WPTA	600	9.41	
WNDU	600	141.18	
WRTV	600	11.77	
WNDU	600	- 141.18	Credit-paid twice
		\$260.01	TOTAL ✓

Gerald Rafshoon Advertising Inc.



VIRGINIA TV OCTOBER

Invoice #: N^o 801

Date: November 17, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
NWBT	22281 610-46	1,730.00	✓ TOTAL DUE
		\$1,730.00	



CARTER CAMPAIGN

Invoice #: N^o 804

Date: December 1, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Air Cargo	652	18.00
Eastern	652	4,005.09
United	652	254.48
Novo	652	17.00
Wings	652	76.96
WTC	652	47.15
5 Star	652	32.37
ABC	652	19.17
Burlington	652	27.34
Airborne	652	295.45
TWA	652	94.58
Piedmont	652	22.40
Delta	652	21.01
Southern	652	69.10
United	652	273.34
Eastern	652	105.00
Emery	652	118.73
Federal	652	66.41
		\$5,562.63



CARTER CAMPAIGN

Invoice #: N^o 805

Date: December 1, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Artoraft	602	624.90
Hughes TV	600	11,316.34
Communications	600	23,474.02
Ryco	643	79.53
United	600	305.89
Mastersound	601	5,062.80
RGM	601	838.84
Mobile Image	600	765.95
Teletronics	600	43.12
United	600	7,341.30
New Sounds	600	817.67
Brenfeld Prod.	601	1,411.80
C. Rafshoon	601	2,705.95
otion Graphics	601	739.04
U.S. Postmaster	652	292.15
U.S. Postmaster	652	44.99
U.S. Postmaster	652	249.78
U. P. S.	652	215.97
		\$56,330.84



CARTER CAMPAIGN

Invoice #: N^o 806

Date: December 1, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
General Express	652	3,723.17
Puroator	652	353.25
United	652	3,398.32
United	652	1,389.88
United	652	2,586.16
United	652	756.21
United	652	1,772.40
United	652	2,256.09
United	652	3,131.34
United	652	1,126.20
Delta	652	2,921.05
Choice	652	3,344.60
Greyhound	652	849.10
Greyhound	652	1,687.20
Greyhound	652	222.70
Puroator	652	1,245.10
Greyhound	652	68.30
Eastern	652	3,386.62
		\$34,217.69



CARTER CAMPAIGN

Invoice #: N^o 807

Date: December 1, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Art Dept.	601	3,000.00
Art Dept.	643	3,757.50
Western Union	651	5,587.27
Action Graphic	602	2,017.89
General Color	602	232.48
Western Union	651	1,638.57
Western Union	651	498.42
Dittler	643	540.42
WGN	600	9.41
Travel	630	1,337.55
Federal	652	47.39
Type	601	107.13
Taylor Letter	601	10.35
TV 9	652	3.05
Jancusek	601	76.47
Videocassette	652	34.19
Eastern	652	26.25
Delta	652	21.00
Postmaster	652	289.64
Telephone	651	39.64
Studio III	600	357.47
Talent	600	712.92
General Color	601	79.53

\$20,932.54

Gerald Rafshoon Advertising Inc.



Invoice #: N^o 824

Date: 2/18/77

PRODUCTION INVOICE

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Talent Payments	600	9,367.02
United	652	311.60
Eastern	652	657.85
WTC	652	61.90
New Sounds	652	734.40
Eastern	652	37.34
Nat'l Poster	652	35.40
Trailways	652	320.05
Landco Labs	600	588.25
R. Sandler	643	2,000.05
Latino Mktg.	600/601	10,974.88
Action Grap.	643	187.98
RCA Global	651	173.41
Liaison	643	235.30
Greyhound	652	16.15
Federal	652	13.94
Eastern	652	21.70
Airborne	652	64.55
		<u>\$25,801.77</u>

TOTAL DUE



Invoice #: N^o

829

Date:

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WJLK	25868	9.30
KORK		220.00
KCST	21863	40.00
KCST	21862	730.00
CBS-TV		44,099.93
WSPD		81.08
Courier Post		50.60
KCST		770.00
KTYD		9.00
WSPD		67.99
WJLK	25868	9.29
WTMR	17736	53.37
WTMR	25881/ 25882	364.80

Inv. # 241 (Incomplete)
 Inv. # 241 (Incomplete)
 Inv. # 145 (Incomplete)
 Inv. # 241 (Incomplete)
 Inv. # 145 (Incomplete)



Invoice N^o 028

Date: August 31, 1976
Page 1 of 1 page.

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
The North End Agents	Conn-1017-N 612-07	494.13	
The Woodlawn Observer	IL-4025-N 612-13	756.00	
Fine Print News	NY-1019-N 612-32	420.00	
		<u>\$1670.13</u>	sub total
The North End Agents	Conn-1005-N 612-07	-370.60	Cancelled to show size change. Contracts billed on invoice #014. Credited and reissued on invoice #028.
The Woodlawn Observer	IL-4013-N 612-13	-567.00	
Fine Print News	NY-1016-N 612-32	-315.00	
		<u>\$1252.60</u>	sub total, credits
		<u>\$417.53</u>	Total Due

Invoice N^o 029

Date: August 31, 1976

Page 1 of 1 page.

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
Capital Spotlight	DC-3018-N 612-52	672.00	
Chicago Daily Defender	IL-4026-N 612-13	952.00	
Citizen Newspapers	IL-4024-N 612-13	1512.00	
North Shore Examiner	IL-4022-N 612-13	301.18	
The New Crusader	IL-4027-N 612-13	940.80	
		<u>\$4377.98</u>	sub total
Capital Spotlight	DC-3012-N 612-52	-504.00	Cancelled to show size change. Contracts billed on invoice #015. Credited and reissued on invoice #029.
Chicago Daily Defender	IL-4012-N 612-13	-798.00	
Citizen Newspapers	IL-4011-N 612-13	-1134.00	
North Shore Examiner	IL-4015-N 612-13	-225.89	
The New Crusader	IL-4014-N 612-13	-705.60	
		<u>3367.49</u>	sub total, credits
		<u>\$1010.49</u>	Total Due



Invoice N^o 030

Date: August 31, 1976

Page 1 of 1 page.

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
The Photo News	FLA-1023-N 612-09	106.40	
Sun-Reporter	CAL-3017-N 612-05	1512.00	
Washington Informer	DC-3019-N 612-52	691.78	
		<u>2310.18</u>	sub total
The Photo News	FLA-1009-N 612-09	-79.80	
Sun-Reporter	CAL-3005-N 612-05	-1134.00	Cancelled to show size change. Contracts billed on invoice #016. Credited and reissued on invoice #030.
Washington Informer	DC-3011-N 612-52	-518.84	
		<u>1732.64</u>	sub total, credits
		<u><u>577.54</u></u>	Total Due



Invoice N^o 031

Date: August 31, 1976

Jimmy Carter Presidential Campaign Committee

Page 1 of 1 page.

Vendor	Contract Number	Amount	
Pittsburgh Homewood- Brushton News And Shoppers Guide	PA-2020-N 612-38	448.00	
Nite Life	PA-2021-N 612-38	420.00	
Scoop-USA	PA-2019-N 612-38	504.00	
		<u>\$1372.00</u>	sub total
Pittsburgh Homewood- Brushton News And Shoppers Guide	PA-2018-N 612-38	-336.00	Cancelled to show size change. Contracts billed on invoice #018. Credited and reissued on invoice #031.
Nite Life	PA-2015-N 612-38	-315.00	
Scoop-USA	PA-2017-N 612-38	-378.00	
		<u>-1029.00</u>	sub total, credits
		<u><u>\$343.00</u></u>	Total Due



Invoice N^o 032

Date: August 31, 1976

Page 1 of 1 page.

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
The Miami Times	FLA-1021-N 612-09	592.96	
Bay State Banner	MASS-1018-N 612-21	790.61	
New York Voice	NY-1020-N 612-32	1778.87	
Westside Gazette	FLA-1022-N 612-09	444.72	
Frost Illustrated	IN-2022-N 612-14	412.00	
The Omaha Star	NB-4023-N 612-27	693.00	
		<u>\$4712.16</u>	sub total
The Miami Times	FLA-1012-N 612-09	-444.72	
Bay State Banner	MASS-1006-N 612-21	-592.96	
New York Voice	NY-1002-N 612-32	-1185.91	
Westside Gazette	FLA-1010-N 612-09	-333.54	
Frost Illustrated	IN-2001-N 612-14	-309.00	
The Omaha Star	NB-4009-N 612-27	-924.00	
		<u>-3790.13</u>	sub total, credits
		<u>\$922.03</u>	Total Due

Cancelled to show size change.
Contracts billed on invoice #017.
Credited and reissued on invoice #032.



Invoice N^o 033

Date: August 31, 1976

Page 1 of 1 page.

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
Mobile Beacon	AL-5035-N 612-01	252.00	
Mississippi Memo Digest	MS-5037-N 612-24,01	234.00	
		<u>\$486.00</u>	sub total
Mobile Beacon	AL-5001-N 612-01	-189.00	Cancelled to show size change. Contracts billed on invoice #020. Credited and reissued on invoice#033.
Mississippi Memo Digest	MS-5015-N 612-24-01	-175.50	
		<u>-364.50</u>	sub total, credits
		<u><u>121.50</u></u>	total due



Invoice N^o 034

Date: August 31, 1976

Jimmy Carter Presidential Campaign Committee

Page 1 of 1 page.

Vendor	Contract Number	Amount	
Austin Capital City Argus	TX-5039-N 612-43	300.00	
Dallas Weekly	TX-5040-N 612-43	420.00	
		<u>\$720.00</u>	sub total
Austin Capital City Argus	TX-5026-N 612-43	-225.00	Cancelled to show size change. Contracts billed on invoice #021. Credited and reissued on invoice #034.
Dallas Weekly	TX-5027-N 612-43	-315.00	
		<u>-540.00</u>	sub total, credits
		<u>180.00</u>	Total Due



Invoice N^o 035

Date: August 31, 1976

Page 1 of 1 page.

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
Houston Globe Advocate	TX-5041-N 612-43	498.00
Forward Times	TX-5038-N 612-43	1087.09
Data News	LA-5036-N 612-18	1106.85
		<u>\$2691.94</u>
		sub total
Houston Globe Advocate	TX-5031-N 612-43	-373.50
Forward Times	TX-5025-N 612-43	-815.31
Data News	LA-5008-N 612-18	-830.14
		<u>-2018.95</u>
		sub total, credits
		<u>\$672.99</u>
		Total Due

Cancelled to show size change.
Contracts billed on invoice #022.
Credited and reissued on invoice #035.



Invoice N^o 040

Date: September 9, 1976

Page 1 of 1 page.

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WANT	19005 611-46	\$489.60	
WJLB-AM	19178 611-22	2,917.00	
KYOK-AM	19140 611-43	3,849.00	
		<u>\$7,255.60</u>	sub total
KYOK-AM	19523 611-43	<u>-4,260.00</u>	Cancelled to show rate change. ---Billed on invoice #023, Credited and reissued on invoice #040.
		<u>\$2995.60</u>	Total Due

Gerald Ralshoon Advertising Inc



Invoice N^o 041

Date: September 9, 1976

Page 1 of 1 page.

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WANT	19008		
	611-46	\$86.40	
WJLB-AM	19175	263.00	
	611-22		
KYOK-AM	19141	367.00	
	611-43		
		<u>\$716.40</u>	sub total
KYOK-AM	19524		Cancelled to show rate change.
	611-43	-406.00	---Billed on invoice #023, Credited and reissued on invoice #041.
		<u>\$310.40</u>	Total Due



Invoice N^o 023

Date: August 26, 1976

Page 1 of 1 page.

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
*WAMO-FM	19307	37.50
	611-38	
KOKA	19511	\$71.00
	611-18	
WXOK	19513	87.05
	611-18	
WJMI-FM	19321	75.00
	611-24	
WOKJ	19324	121.30
	611-24	
KKSS	19318	192.00
	611-25	
KPRS-FM	19316	234.00
	611-25	
KATZ	19136	163.45
	611-25	
KYOK-AM	19524	406.00
	611-43	
KNOK	19139	202.10
	611-43	
KCOH-AM	19520	300.00
	611-43	
KKDA-FM	19518	300.60
	611-43	
WBIL	19504	33.00
	611-01	
WVNS-FM	19501	21.18
	611-01	
WGOK-AM/FM	19248	37.50
	611-01	
WENN-AM/FM	19239	165.00
	611-01	
WJLD	19235	97.50
	611-01	
WXEL-FM	19507	70.00
	611-18	
WYLD-AM	19129	92.00
	611-18	
WBOX	19509	82.36
	611-18	
		\$2788.54
	credit	-\$45.00
	TOTAL	\$2743.54

Sub total
 WAMO-FM Contract #19285 revised to show rate change
 Billed invoice #012 (This voids contract #19285)

Invoice N^o 024

Date: August 26, 1976

Jimmy Carter Presidential Campaign Committee

Page 1 of 1

Vendor	Contract Number	Amount
KKDA-FM	19517	\$3,179.70
	611-43	
KCOH-AM	19519	3,450.00
	611-43	
KNOK	19138	1,821.30
	611-43	
KATZ	19133	2,320.55
	611-25	
KPRS-FM	19315	2,466.00
	611-25	
KKSS	19317	2,674.00
	611-25	
WOKJ	19323	459.02
	611-24	
WJMI-FM	19320	275.01
	611-24	
WXOK	19512	609.35
	611-18	
KOKA	19510	497.00
	611-18	
WBOX	19508	595.31
	611-18	
WYLD-AM	19128	668.00
	611-18	
WXEL-FM	19506	490.00
	611-18	
WJLD	19232	357.50
	611-01	
WENN-AM/ FM	19237	605.00
	611-01	
WGOK-AM/ FM	19245	137.50
	611-01	
WVNS-FM	19249	148.24
	611-01	
WBIL	19503	231.00
	611-01	
**WAMO-FM	19306	637.50
	611-38	
	Sub-Total	21,621.98
	Credit	765.00
	TOTAL	\$20,856.98

**WAMO-FM, Contract #19284, 611-38 to show rate change
Billed Inv. #007 (This voids Contract #19284)

Invoice N^o 083

Date: September 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KFDA	20606 610-43,31,36	\$ 581.00
KXAS	20612 610-43,36	23,275.00
KDFW	21358 610-43,36	38,510.00
KXTX	19459 610-43,36	2,040.00
WFAA	21413 610-43,36	22,830.00
KTVT	21361 610-43,36	10,125.00
KLBK	21365 610-43-31	1,198.00
		<u>\$98,559.00</u>
		-429.55
		<u>\$98,129.45</u>
		-719.46
		<u>\$97,409.99</u>

sub total

less credit re: invoice #046

sub total

less credit due re: invoice #076

Total Due



Invoice N^o 046

Date: September 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTMP	20646	182.00
	611-09	
WCKO-FM	20637	112.94
	611-09	
WRAP-AM	20619	45.90
	611-46-33	
WERD	19494	164.00
	611-09	
KDAY	20649	81.00
	611-05	
WRBD	20634	105.89
	611-09	
WBMX-FM	20525	308.00
	611-13	
		<u>\$999.73</u>

Sub Total

 Above contracts are revisions of all contracts listed below, respectively. Balance is total of difference between initial contract and new contract showing rate changes. Final total is credit due 1976 Democratic Presidential Campaign Committee, Inc., Credited and applied on invoice #083.

WTMP	19377	210.00
Inv.#013	611-09	
WCKO-FM	19342	150.59
Inv.#013	611-09	
WRAP-AM	19160	43.50
Inv.#011	611-46-33	
WERD	19356	152.00
Inv.#013	611-09	
KDAY	19566	354.01
Inv.#011	611-05	
WRBD	19365	141.18
Inv.#013	611-09	
WBMX-FM	19549	378.00
Inv.#012	611-13	

\$1429.28
 -999.73
429.55

Sub Total, initial contracts
 Less subtotal, revisions
 Total Credit Due *cf.*



Invoice N^o 076

Date: September 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTMP	20645	
	611-09	858.00
WBMX-FM	20519	
	611-13	2992.00
WRAP-AM	20618	
	611-46-33	918.00
WRBD	20633	
	611-09	388.25
WCKO-FM	20635	
	611-09	381.19
KDAY	20647	
	611-05	2705.07

8242.51 ← Sub Total

 Above contracts are revisions of all contracts listed below, respectively. Balance is total of difference between initial contract and new contract showing rate changes. Final total is credit due 1976 Democratic Presidential Campaign Committee, Inc., Credited and applied on invoice #083.

WTMP	19375	990.00
Inv. #006	611-09	
WBMX-FM	19546	3672.00
Inv. #007	611-13	
WRAP-AM	19159	870.00
Inv. #009	611-46	
WRBD	19364	517.66
Inv. #006	611-09	
WCKO-FM	19341	508.25
INV. #006	611-09	
KDAY	19564	2404.06
Inv. #009	611-05	

8961.97 ← Subtotal, initial contracts
 -8242.51 ← Less subtotal, revisions
\$719.46 Total Credit Due

CR

CR



Invoice N^o 090

Date: September 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WDTB	21418 610-09	127.00
WCIX	21423 610-09	600.00
WESH	21435 610-09	440.00
WDBO	20764 610-09	1340.00
WTVT	20806 610-09	1050.00
WTVJ	20761 610-09	2160.00
TOTAL		\$5,717.00
Less credit on Inv. #118		(330.00)
TOTAL DUE:		\$5,387.00



Invoice N^o 118

Date:

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WSWB	20825 610-09	2,900.00
		\$ 2,900.00

Sub total

 The above contract is a revision of contract listed below,. Balance is total of difference between initial contract and new contract showing rate change. Final total is credit due 1976 DEMOCRATIC PRESIDENTIAL CAMPAIGN COMMITTEE, INC. Applied and credited on invoice #090.

WSWB Inv.# 061	20662 610-09	3,230.00
		\$ 3,230.00
		Sub total credits
		-2,900.00
		less sub total, revision
		330.00
		Total Credit Due, applied invoice #090.

CR

Gerald Rafshoon Advertising Inc.



Invoice N^o 094

Date: September 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
ABC TV network	19863 610-51	\$9,521.50
	Total due--	\$9,521.50

This cancels & supersedes contract #19032 dated 9/8/76 to show change in 9/26 to 9/27 (:60) & cost & addition of 9/26 5 min.



Invoice N^o 122

Date: September 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
✓ KRIS	20913 610-43	\$ 264.00	
✓ KZTV/ KVTV	20910 610-43	826.00	
KHOU	19145 610-43	4,290.00	
✓ KTVV	20951 610-43	330.00	
KWTX	20916 610-43	210.00	
KENS	20919 610-43	355.00	
	SUB-TOTAL--	\$6,275.00	
KRIS	20913 610-43	- 264.00	Cancelled - Duplicate
KZTV/ KVTV	20910 610-43	- 826.00	Cancelled - Duplicate
KTVV	20951 610-43	- 330.00	Cancelled - Duplicate
	TOTAL DUE-	\$4,855.00	



RE: invoice # 140

Invoice N^o 126

Date: September 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
KHOU	19146 610-43	23,760.00	
KZTV/KVTV	20911 610-43	4,319.00	
KRIS	20914 610-43	2,183.75	
KTVV	20952 610-43	2,905.00	
KENS	20920 610-43	4,800.00	
KWTX	20917 610-43	3,045.00	
		41,012.75	sub total

KZTV/KVTV Inv. # 126	20911 610-43	-4,319.00	credit (duplicate -contract, voided, this invoice)
KRIS Inv. # 126	20914 610-43	-2,183.75	credit (duplicate contract, voided, this invoice)
KTVV Inv. #126	20952 610-43	-2,905.00	credit (duplicate contract, voided this invoice)
Invoice 118		-330.00	credit, was paid w/ check # 500249, >>
Invoice 102		-7,325.00	credit (error in total of invoice #102) (was paid w/ check # 500239) >>
KBMT Inv #113	19883 610-43	-345.00	credit (duplicate contract)
KBMT Inv #112	19882		

610-43 -2,935.00 credit, (duplicate contract)
1422 West Peachtree Street, NW/Atlanta, Georgia 30309/Area Code (404) 892-3581



RE: invoice # 126

Invoice N^o 140

Date: September 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
KBMT Inv #109	19881 610-43	-120.00	credit (duplicate contract)
WAND Inv. #077	19063 610-13	-9,550.00	credit (duplicate contract)
WVCO-FM Inv. #007	19277 611-35	-822.00	credit, (cancelled buy)
WVCO-FM Inv. #012	19283 611-35	-78.00	credit (cancelled buy)
WCIA Inv. #077	19040 610-13	-3,915.00	credit (duplicate contract)
		<u>34,827.75</u>	Total Credits

		41,012.75	Initial billing, this invoice
		<u>-34,827.75</u>	less Total Credits, this invoice
		<u>6,185.00</u>	Total Due, this invoice



Invoice N^o 128

Date: September 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KZTV	20912 610-43	\$ 340.00
KHOU	20909 610-43	2,590.00
KRIS	20915 610-43	228.75
KTVV	20953 610-43	225.00
KWTX	20918 610-43	120.00
KENS	20921 610-43	910.00
SUB-TOTAL---		\$4,413.75
KZTV Inv. 128	20912 610-43	- 340.00
KRIS Inv. 128	20915 610-43	- 228.75
KTVV Inv. 128	20953 610-43	- 225.00
KWTX Inv. 128	20918 610-43	- 120.00
SUB-TOTAL---		\$3,500.00
KWTX	20925 610-43	85.00
TOTAL DUE---		\$3,585.00

Cancelled-Duplicate

Cancelled -Duplicate

Cancelled-Duplicate

Cancelled-Duplicate

Gerald Rafshoon Advertising Inc.



Invoice N° 147

Date: September 22, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
*KNOX	20926 611-43,36	\$503.70
	TOTAL DUE-	\$503.70

*Additional due to rate change. Contract #19138,611-43,36 cancelled. Re: Invoice 024.

Gerald Ralshoon Advertising Inc.



Invoice N^o 148

Date: September 21, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
*KNOK	20927 611-43,36	\$22.90
TOTAL DUE---		\$22.90

*Additional due to rate change. Contract #19139, 611-43,36 cancelled. Re: Invoice 023.

Gerald Rafshoon Advertising Inc.



Invoice N^o 162

Date: September 23, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WGPR	21212 610-22	280.00
WJBK	21205 610-22	21,108.00
WTV	20929 610-22	1,675.00
WKZO	21208 610-22	2,280.00
WNEM	21201 610-22	2,893.50
WJIM	21043 610-22	2,656.00
WBKB-TV	21047 610-22	493.00
WXON	21235 610-22	230.00
WEYI	21210 610-22	955.00
WOTV	21229 610-22	1,880.00
WXYZ	21234 610-22	9,080.00
WILX	21231 610-22	2,188.00
	SUB-TOTAL--	\$45,718.50
KAMA AM/FM	19078 611-43	-3,452.00
KAMA AM/FM	19079 611-43	- 356.00
	TOTAL DUE--	\$41,910.50

Credit from Invoice 055 due to rate change. Re: Inv. 165

Credit from Invoice 056 due to rate change. Re: Inv. 166

Gerald Rafshoon Advertising Inc.



Invoice N^o 176

Date: September 24, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WJZ	21494 610-20-38- 46-48-52-08	\$3,900.00	
WBOC	21279 610-20-46-08	2,701.00	
WMAR	21281 610-20-38- 46-48-52-08	15,850.00	
		\$22,451.00	Sub Total
WGPR-TV	21211 610-22	-100.00	Credit --- Buy Cancelled -Duplicate contract Billed on invoice #161, credited this invoice, #176.
		\$22,351.00	Total Due



Invoice N^o 184

Date: September 26, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KOAM	21269 610-25-04- 16-36	875.00
KOMU	21267 610-25	1,575.00
KQTV	21271 610-25	1,437.00
KRCG/KMOS	21274 610-25	2,775.00
KSD	21156 610-25-13	4,085.00
KMBC	21154 610-25-16	10,520.00
KCMO	21158 610-25-16	6,175.00
	SUB-TOTAL---	27,442.00
KRGV	20615 610-43	-1,145.00
Retirement Life	Natl-6001-N 612-51	-1,500.00
	TOTAL DUE---	24,797.00

Credit from Invoice 112

Cancelled-No political ads. Billed on Invoice 171.



Invoice N^o 198

Date: September 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
The Omaha Star	NB-4028-N 612-27	924.00
WMTV	21467	23.00
KSAT	Rider # 1 21388	240.00
WTMJ	Rider # 1 & 2 21218	70.00
KALO	Rider # 1 19357	24.00
	Rider # 1	
	SUB-TOTAL---	\$1,281.00
The Omaha Star	NB-4023-N 612-27	- 693.00
	TOTAL DUE---	\$588.00

Cancelled. Originally billed on Invoice 032.

- 6 / 2



Invoice N^o 199

Date: September 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WRTV-TV	21183 610-14	10,660.00	
WKUG-TV	21192 610-14-35	1,560.00	
WSJV-TV	21187 610-14-22	1,155.00	
WTWO-TV	21198 610-14-13	1,750.00	
WNDU-TV	21196 610-14-22	2,490.00	
		\$17,615.00	Sub Total
WJHG	20654 Inv.# 060	-85.00	
WJHG	20655 Inv.# 062	-264.00	
WJHG	20656 Inv.# 061	-2,745.00	
WPLG	18971 Inv.# 062	-221.00	
WWRL	19337 & 19335 Inv. #'s: 013 & 008	-48.00	Refund received from station...credit to you.
		\$3,363.00	Sub total, Credits
		\$14,252.00	TOTAL DUE

BLACK RADIO - OCT



Invoice N^o 217

Date: September 29, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WOKN	21243 611-33	\$139.06	Contract #19555 cancelled due to rate change. Originally billed on Invoice 006
WOKN	19555 611-33	-128.47	Credit
		<u>\$10.59</u>	Total Due

BLACK RADIO - NOV



Invoice N^o 218

Date: September 29, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WOKN	21244 611-33	\$21.91	Contract #19556 cancelled due to rate change. Billed on Inv. 011
WOKN	19556 611-33	-20.14	Credit
		<u>\$1.77</u>	Total Due

Gerald Rafshoon Advertising Inc.



Invoice N^o 290

Date: October 6, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
KVIQ	21501 610-05-37	1,260.00	
WFOB AM/FM	21936 611-35	30.61	Additional billing...Initial billing in error, billed net, \$173.40 instead of gross, 204.01 on invoice # 230.
TOTAL DUE--		\$1,290.61	

Gerald Rafshoon Advertising Inc.



WASHINGTON TV OCTOBER

Invoice N^o 265

Date: October 5, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
KING	21749 610-47-37	\$5,558.00	
KSTW	21626 610-47-37	4,225.00	
ERROR IN TOTAL	INVOICE 229	2,000.00	Balance due Rafshoon
ERROR-OVERPAID	INVOICE 211	- 60.00	Credit to campaign
KNDO/ KNDU	21682 610-47-37-12	475.00	
KXLY	21679 610-47-12- 26-37	2,435.00	
KREM	21686 610-47-12- 26-37	1,169.00	
KHQ	21688 610-47-12-26 -37	950.00	
TOTAL DUE--		\$16,752.00	

TEXAS TV OCTOBER



Invoice N^o 377

Date: October 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KPRC	16037 610-43	\$7,670.00
KTRK	16040 610-43	13,805.00
KHOU	16412 610-43	3,870.00
KSAT	16024 610-43	4,335.00 Cancelled. Credit to you. Originally billed on Inv. 317
KSAT	16529 610-43	4,545.00
		\$25,555.00 Total



ILLINOIS RADIO NOVEMBER

Invoice N^o 426

Date: October 13, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WBBM-AM	16910 611-13-14	\$358.00
WLS	16908 611-13-14	260.00
WIND	16904 611-13-14	460.00
*WGN	16902 611-13-14	1,173.00
WJPC	16769 611-13-14	245.00
WMAQ	16561 611-13-14	225.00
WGN	16583 611-13-14	279.00
		<u>\$3000.00</u>
*WGN	16902 611-13-14	-1173.00
		<u>\$1827.00</u>

Cancelled, this invoice, due to new limitations set by station. Credited below.*

Sub total

Credit: See Above.*

Total Due

ILLINOIS RADIO OCTOBER



Invoice N^o 427

Date: October 13, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WIND	16903 611-13	4845.00
WBBM-AM	16909 611-13	4514.00
WLS	16907 611-13	3305.00
*WGN	16901 611-13	9091.00
WMAQ	16560 611-13-14	3087.00
WJPC	16768 611-13-14	2555.00
WGN	16582 611-13-14	<u>3843.00</u>
		\$31,240.00
*WGN	16901 611-13	-9091.00
		<u>\$22,149.00</u>

Cancelled, this invoice, due to new limitations.
Credited below.*

Sub total

Credit: see above*

Total Due-

Suburban Newspaper, Credit



Invoice N^o 442

Date: October 14, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
USSPI, Inc.	NAT-6050-N	59,122.00	
		.50	additional due from invoice #369, underpaid by .50 on check # 500389.
		<u>\$59,122.50</u>	sub total
		-43,193.00	CREDIT - Overpaid this amount on check # 500399. (For your information, following invoices paid with check # 500399:)
			383,384,385,386,387,388,389,394,363,330,350, 407,406,390,397, & 395.
		<u>\$15,929.50</u>	Total Due

610	240,135.00
611	249,213.47
612	19,620.01
613	20,000.00
	<u>5,110,333.18</u>



MICHIGAN OCTOBER RADIO

Invoice N^o 479

Date: October 15, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WWJ	16937 611-22	2,555.00	Credit (orig billed on Inv. 437)
WWJ	16938 611-22	315.00	(Credit. Orig billed On Inv. 438)
WSOO	16616 611-22	254.12	
WIDG	16949 611-22	296.48	
WHSB FM	16587 611-22	364.24	
WBRN	16946 611-22	279.54	
WHDF AM	16621 611-22	508.25	
WSGW	17135 611-22	452.00	
WJMS-AM	18215 611-22	400.67	
WCEN	18217 611-22	465.89	
WMUS	18219 611-22	381.19	
WITL-AM	18213 611-22	640.02	
TOTAL DUE-		\$1,172.40	



FLORIDA RADIO OCTOBER

Invoice #: N^o 570

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WMAF	18742 611-09	\$195.89	
WHYI	23060 611-09	955.00	
WHEO	22901 611-09	174.12	
WHEO	22901 611-09	-174.12	Credit due to cancellation. Billed on Inv. 570
WHYI	22111 611-09	-1,940.00	Credit due to cancellation. Billed on Inv. 550
TOTAL CREDIT:		(\$ 789.11)	



FLORIDA RADIO OCTOBER

Invoice #: N^o 570

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WMAF	18742 611-09	\$195.89	
WHYI	23060 611-09	955.00	
WHEO	22901 611-09	174.12	
WHEO	22901 611-09	-174.12	Credit due to cancellation. Billed on Inv. 570
WHYI	22111 611-09	-1,940.00	Credit due to cancellation. Billed on Inv. 550
	TOTAL CREDIT:	\$ 789.11	

ABC TELEVISION NETWORK



Invoice #: N^o 580

Date: October 18, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
ABC TV NETWORK	18342 610-51	\$150,631.77	
ABC TV NETWORK	19865 610-51	-55,100.00	CREDIT, Cancellation of :60 spot, 10/19/76
		\$95,531.77	Sub total
ABC TV NETWORK	18480 610-51	18,334.25	
		\$113,866.02	<u>Total Due</u>



SOUTH CAROLINA TV OCTOBER

Invoice #: N^o 607

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WCSC	22472 610-40	\$1,955.00
WCBD	22820 610-40	1,370.00
WSPA	22936 610-40	1,712.00
WBTW	22999 610-40	840.00
WIS	22818 610-40	2,015.00
WFBC	22817 610-40	1,800.00
WNOK	22473 610-40	895.00
WOLO	22475 610-40	230.00
WCIV	22478 610-40	1,265.00
WCSC	22472 610-40	-1,955.00
WCSC	23204 610-40	1,975.00
TOTAL DUE:		\$12,102.00

Billed on Invoice 607
Credit. Cancellation due to changes in schedule.



FLORIDA RADIO NOVEMBER

Invoice #: N° 608

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WHYI	23061 611-09	\$85.00	
WHEO	22941 611-09	\$14.12	
WHEO	22941 611-09	-14.12	Credit due to cancellation. Billed on Invoice 608
WHYI	22112 611-09	-220.00	Credit due to cancellation. Billed on Invoice 546
TOTAL CREDIT:		(\$135.00)	

WISCONSIN RADIO OCTOBER



Invoice #: N° 630

Date: October 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WGBM-FM	17521	
	611-49	381.19
WITN-AM/FM	17523	
	611-49	139.77
WCUB	23281	
	611-49	28.92
WCWR	17180	
	611-49	29.92
TOTAL DUE:		520.96

Credit due to cancellation. Billed on Invoice 520



Invoice #: N^o 684

Date: October 20, 1976

WISCONSIN RADIO OCTOBER

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WCUB	22184 611- 22 49	356.68
WCWR	17179 611-49	-356.68
TOTAL DUE:		\$-0-

Credit due to cancellation. Billed on Invoice 519

CALIFORNIA RADIO OCTOBER



Invoice #: N^o 692

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
KPRI	23630 611-05	\$1,080.00	
KEYT	23639 611-05	672.00	
KNAC	23648 611-05	1,185.91	
KRAK	18889 611-05	-1,213.00	Credit due to cancellation. Originally billed on Inv. 598
KRAK	18891 611-05	- 136.00	Credit due to cancellation. Originally billed on Inv. 600
TOTAL DUE:		\$1,588.91	

Gerald Rafshoon Advertising Inc.

NETWORK RADIO



Invoice #: N^o 776

Date: October 29, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
NBC NEWS INFO SVC	18066 611-51	\$10,864.00
MUTUAL BROADCASTING SYSTEM	18065 611-51	11,000.00
ABC RADIO NETWORK	18064 611-51	8,804.00
CBS RADIO NETWORK	17943 611-51	12,960.00
		\$43,628.00 SUB-TOTAL
		4,155.34 LESS CREDIT FROM INVOICE 757 —
		2,646.99 LESS CREDIT FROM INVOICE 750 —
		4,327.60 LESS CREDIT FROM INVOICE 779 —
		\$32,498.07 TOTAL DUE

paid
11/1/76
11/1/76
11/1/76



RIDERS-ADDITIONAL DUE STATIONS

Invoice #: N^o 787

Date: November 2, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KOGO Rider #1	23308 611-05	148.00
WLKV Rider #2	13160 611-46	2.35
DEBIT FROM INVOICE 606		230.28
WLSH Rider #1	16581 611-38	4.94
WAGF Rider #1	10468 611-01	.59
WSWB Rider #4	20325 610-09	110.00
KPAY Rider #1	22592 611-05	2.00
KPAY Rider #1	22591 611-05	14.00
KIST Rider #1	22561 611-05	28.00
KAPX-FM Rider #1	10658 611-05	3.53
WEEU Rider #1	16671 611-38	24.64
WIMA-AM Rider #1	17080 611-35	21.50
WCMB-AM Rider #1	17269 611-38	43.30
WCMB-AM Rider #1	17270 611-38	6.40
		3647.33

#791

Billed incorrectly.

Additional Due-Billed incorrectly on Invoice 445

Inc. # 118

Inc. # 600 (discontinued)

#791

Inc. # 543 (discontinued)

Inc. # 463 (discontinued)

Inc. # 465 (discontinued)

TOTAL ADDITIONAL DUE



CREDITS FROM RIDERS
& CANCELLATIONS

Invoice #: N^o 800

Date: November 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WEEU Rider #2	16671 611-39	19.61
WEEU Rider #1	16672 611-38	5.90
WTAP Rider #2	610-38 19616	50.00
WIVK-AM Rider #1	22681 611-42	471.01
WIVK-AM Rider #1	22682 611-42	16.00
WCKO-PM Rider #1	20637 611-09	7.05
WXEN Rider #1	25431 611-35	110.00
KAUZ	21406 610-43	31.00
KAUZ	21407 610-43	178.00
WOKK	23074 611-24	2.35
WGMA Rider #2	22113 611-09	161.16
WGMA Rider #1	22114 611-09	15.64
WCVS Rider #1	18262 611-13	56.47
WCVS Rider #1	18264 611-13	14.12

Inv. # 467
Inv. # 464
Inv. # 664
Inv. # 640 (incomplete)
Inv. # 636 (incomplete)
Inv. # 421 (incomplete)
Inv. # 117
Inv. # 628 (incomplete)
Inv. # 549 (incomplete)
Inv. # 546
Inv. # 485 (incomplete)
Inv. # 454 (incomplete)

\$1,188.31 TOTAL CREDITS



CREDITS FROM RIDERS
& CANCELLATIONS

Invoice #: N^o 799

Date: November 16, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WLBZ Rider #2	21141 610-19	60.60	Inv. # 234
WLBZ Rider #1	21142 610-19	9.00	
WATP Rider #1	22953 611-40	39.18	Inv. # 641 (incomplete)
WATP Rider #1	22951 611-40	3.18	Inv. # 642 (incomplete)
WAHT Rider #1	16579 611-38	5.87	Inv. # 445 (incomplete)
WAHT Rider #1	16578 611-38	57.84	Inv. # 444 (incomplete)
WHO	21928 610-15	150.00	Inv. # 348 (incomplete)
KMAK Rider #1	17166 611-05	6.00	Inv. # 511
WTPA Rider #1	19443 610-38	250.00	Inv. # 443
KPTM Rider #1	23336 611-05	28.00	Inv. # 647
WAAA	17927 611-33	548.48	Inv. # 679 (incomplete)
WAAA	17928 611-33	44.47	Inv. # 650 (incomplete)
WSRC-AM	19196 611-33	209.30	Inv. # 009 (incomplete)
		\$1,411.92	TOTAL CREDITS

Credit Bidders



Invoice #: N^o 821

Date: 2/8/77

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WDTN	20859 610-35	100.00
WGR-AM	21583 611-32	34.00
WHUR-FM	19597	19.80
WBKB	610	57.65
	Inv. No 774	1.18
KEZI <i>610</i>	21853 610	35.00
NBC (Network)		21,333.73
WVNJ	25603 611-30	2,394.00
WUTR	20640 610	30.00
KNTA	19012 611-05	46.00
WELO	23062 611-24	2.82
WFTP	17624 611-09	4.00
WWPL	611	161.09
WFHR	611	5.22
		\$24,224.49

✓
 Inv. # 356
 Inv. # 009 (incomplete)
 Inv. # 331 (Incomp)

 Inv. # 361
 Inv. # 073 (Incomp)
 Inv. # 053 (incomplete)
 Inv. # 616
 Inv. # 523

TOTAL REFUND CREDIT 11

Gerald Rafshoon Advertising Inc.



Invoice #: N^o 812

Date: December 20, 1976

CREDITS

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WMOX	22494 611-24	16.47	Cancelled-Billed on Invoice 605 ✓
WMOX	22492 611-24	148.24	Cancelled-Billed on Invoice 604 ✓
KNEW	611-05	35.00	Inv # 383 (incomplete)
WHIO	20862 610-35	442.00	/
WITL	18213 611-22	235.30	Inv # 479
WITL	18212 611-22	18.82	Inv. # 480
WCMS	18651 611-46	13.90	/
WCMS	18606 611-46	2.78	Inv. # 529
WXEY	23680 610-46	300.00	Inv. # 711
WTOL	19469 610-35	3.00	Inv. # 057
WRAL	22965 611-33	44.00	Cancelled-due to limitations
WRAL	22966 611-33	177.60	Cancelled-due to limitations ✓
WRAL-FM	611-33	144.00	Inv # 695
WMVO-FM	17083 611-35	1.79	/
WMVO-AM	17232 611-35	13.08	Inv # 483 (incomplete)
		\$1,607.38	TOTAL CREDITS

ABC TV NETWORK, Credits



Invoice #: N^o 751

Date: October 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
ABC TV NETWORK	17935 610-51	\$59,481.94	
		-1,425.23	Credit from Riders, Per Invoice #753
		-16,798.00	Credit from Riders Per Invoices #753
		-330.00	Credit from cancellations per ZIMM Invoice #647.
		-138.00	Credit from cancellations per Invoice # 608.
		-789.11	Credit from cancellations per invoice #570.
		-3,049.34	Credit from cancellations per invoice #701.
		-2,072.73	Credit from Riders per invoice #754
		-6,627.12	Credit from riders Per invoice #752.
		-6,017.00	Credit from riders, per invoice #756.
		\$17,247.82	Total Due

Gerald Rafshoon Advertising Inc.



CREDITS FROM RIDERS
 Rider # in () by Media/State code

✓ Invoice #: N^o 753

Date: October 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KFSN	21451 610-03 (1)	80.00
KABC	18973 610-05 (302)	1122.00
KABC	18979 610-05 (301)	254.00
KJAC	20907 610-43 (1)	130.00
WBNY	20574 610-32 (1)	6.50
WBNY	20575 610-32 (2)	59.40
WWSW	20750 610-35 (3)	1,320.00
WWSW	20749 610-35 (2)	12,200.00
WWSW	20751 610-35 (1)	460.00
WLWT	20737 610-35 (1)	300.00
WLWT	20735 610-35 (1)	50.00
WOPX	19099 611-05 (1)	20.00
WOPX	19097 611-05 (1)	269.00
WETA	19161 611-05 (1)	6.00

Inc # 211 (discomplete)
Inc # 670 (discomplete)
Inc # 676
Inc # 677
Inc # 678
Inc # 679 (7 comp)
Inc # 686
Inc # 687
Inc # 687
Inc # 686
Inc # 654 (discomplete)
Inc # 653 (discomplete)
Inc # 654 (discomplete)

13,788.00 TOTAL CREDITS - *applied to new 751*

Gerald Rafshoon Advertising Inc.



CREDITS FROM RIDERS

✓ Invoice #: N^o 754

Date: October 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WNAC Rider #2	20791 610-21-29	100.00	Inc. # 157
WSBB Rider #2	18753 611-09	108.00	Inc. # 650
WSBB Rider #1	18749 611-09	12.00	Inc. # 646
WJXT Cancellation (1 spot)	20753 610-09	480.01	Inc. # 089
WJXT Cnclltn. (1 spot)	20753 610-09	64.71	Inc. # 089
WISC Rider #1	21001 610-49	10.00	Inc. # 137
WISC Rider #1	21004 610-49	70.00	Inc. # 055 (incomplete)
WCRW Rider #1	18941 611-13	27.00	Inc. # 57 (incomplete)
WCRW Rider #1	18940 611-13	351.00	Inc. # 179
WDCA Rider #1	21236 610-52	400.00	Inc. # 314 Inc. # 224 (incomplete)
WTOP Rider #1	22080 610-52	100.00	✓
WTOP Rider #1	21523 610-52	100.00	✓
KWWL-TV Rider #1	22091 610-15	240.00	Inc. # 247
KWWL Rider #2	21003 610-15	10.00	Inc. # 216 (incomplete)

\$2,072.72 TOTAL DUE

Credit - applied to inv 751

Gerald Rafshoon Advertising Inc.



CREDITS FROM RIDERS
 Rider # in () by Media/Stats code

✓ Invoice #: N^o 755

Date: October 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WTAE	19454 610-38 (1)	300.00
WDAU	19697 610-38 (1)	5.00
WDAU	19694 610-38 (1)	15.00
WDAU	19693 610-38 (1)	110.00
KCEN	19836 610-49 (1)	55.00
KCEN	19837 610-43 (1)	155.00
WOCN	19076 611-09 (1)	272.00
WOCN	19077 611-09 (1)	28.00
WBNG	21330 610-32 (1)	275.00
WBNG	21329 610-32 (2)	55.00
WFBS	23014 610-26 (1)	51.00
WLVA	23028 612-46 (1)	5.40
WJMX	22655 611-40 (1)	8.24
WJMX	22654 611-40 (1)	90.59

Inv. # 098
 ✓ Inv. # 065
 Inv. # 063
 ✓ Inv # 064
 ✓
 ✓ Inv. # 112
 ✓
 ✓ Inv. # 073 (encorp)
 ✓
 ✓ Inv. # 265
 ✓
 ✓ Inv. # 653 (encorp)
 ✓ Inv # 652
 ✓ TOTAL CREDITS - applied to inv 751

\$1,429.23

Gerald Rafshoon Advertising Inc.

CREDIT FROM RIDERS



Invoice #: N^o 756

Date: October 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WJAC-TV Rider #1	19422 610-38	360.00	Invo. # 064
KNBC Rider #1	20624 610-05	750.00	Invo. # 070 (denied)
KWTV Rider #1	21803 610-36	465.00	
WSPD-TV Rider #1	20859 610-35	220.00	Invo. 147
WSPD-TV Rider #1	20873 610-35	153.00	Invo. 146
WSPD Rider #1	20870 610-35	3262.00	
WJWSTV Rider #1	20876 610-35	100.00	
WITI Rider #1	21221 610-49	63.00	Invo. 154
WITI Rider #3	21224 610-49	18.00	Invo. 159
WITI Rider #2	21222 610-49	216.00	Invo. # 158
KOMO Rider #1	21524 610-47	25.00	Invo. # 318
WBIR-TV Rider #1	21671 610-42	125.00	
KOVR Rider #1	21820 610-05	100.00	Invo. # 250
KCRG Rider #1	21753 610-35	150.00	Invo. # 247 247
		\$6,017.00	TOTAL DUE

Credit - applied to inv 751



CREDITS FROM CANCELLATIONS
& RIDERS

Invoice #: N^o 757

Date: October 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WKBC	23497 611-33	2.13
WKBC	23498 611-33	52.24
WSM Rider #1	19256 610-42	35.00
WSM Rider #3	19257 610-42	1,260.00
WSM Rider #2	18340 610-42	210.00
WQOK	22693 611-40	369.42
WQOK	22696 611-40	47.08
KTVU Rider #2	20551 610-05	1,160.00
KTVU Rider #1	20644 610-05	330.00
WD80 Rider #1	16923 610-09	225.00
KTVU Rider #1	21333 610-05	160.00
WD80 Rider #1	20882 610-35	150.00
WLAF Rider #1	22656 611-40	59.30
WKBY Rider #1	23511 611-46	26.12
		\$4,155.34

Invo # 656 (incomplete)
Invo # 656 (incomplete)
Invo # 340
Invo # 461?
Invo # 671
Invo # 102
Invo # 101
Invo # 431
Invo # 103
Invo # 661
TOTAL CREDITS *credited 776*



CREDITS FROM RIDERS & CANCELLATIONS

Invoice #: N^o 779

Date: October 29, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WOJO Rider #1	18946 611-13	54.00
KODE Rider #1	20949 610-25	95.00
KODE Rider #1	20948 610-25	580.00
KDFW Rider #1	21359 610-43	40.00
KDFW Rider #1	21356 610-43	475.00
KDFW Rider #3	21358 610-43	1,295.00
KDAR Rider #1	17608 611-18	68.71
WOJO Rider #1	18945 611-13	810.00
KLVE Rider #1	19690 611-05	408.00
KLVS Rider #1	19691 611-05	42.00
XSGM Rider #1	19094 611-05	42.00
XSGM Rider #1	19093 611-05	408.00
WATA Rider #1	22990 611-33	11.10
WHDH Rider #1	20881 610-35	10.00
WLAT Rider #1	22559 611-40	6.59
WTKX Rider #1	23510 611-46	2.12
		24,327.00

-Inv # 055 (incomplete)

Inv # 169

Inv # 084

Inv # 057 (incomplete)

Inv # 052 (incomplete), Inv # 054 (incomplete)

Inv # 054 (incomplete)

Inv # 53 (incomplete)

Inv # 669

Inv # 146

Inv # 677

Inv # 653 (incomplete)

TOTAL CREDITS

Added 774



CANCELLATIONS

Invoice #: N^o 782

Date: November 1, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
KQXT	23108 611-43	104.00	Cancelled-duplicate contract. Billed on Invoice 633
KQXT	23107 611-43	936.00	Cancelled-duplicate contract. Billed on Invoice 632
The Voice & The Narfa Bulletin	TEX-6005-N 612-43	651.00	Cancelled-publication failure. Billed on Invoice 171
WODI	23166 611-46	11.29	Cancelled-duplicate contract. Billed on Invoice 686
WODI	23164 611-46	139.30	Cancelled-duplicate contract. Billed on Invoice 665
Washington Post	SUB-6122-N 612-52	2,184.00	Cancelled-incorrect copy. Billed on Invoice 706.
WEZC	22994 611-33	144.00	Cancelled spots on Sunday only - Did not run.
Wgap	23409 611-42	239.76	Cancelled-duplicate contract - Billed on Invoice #650.
KNX-AM/FM	16981 611-05	580.00	Cancelled-duplicate contract - Billed on Invoice #383.
KNX-AM/FM	16980 611-05	6,527.00	Cancelled-duplicate contract - Billed on Invoice #407.
WENI-FM	17089 611-35	310.53	Cancelled 6-9am schedule on Fm...Am & FM Simulcast this time period.
WENI-FM	17091 611-35	28.23	Cancelled 6-9am schedule on FM...Am & FM Simulcast this time period.
		<u>\$11,855.11</u>	<u>Total Credit</u>



CREDITS FROM RIDERS

Invoice #: N^o 785

Date: November 2, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
KTRE Rider #1	20839 610-43	11.00	Inv. # 085
KTRE Rider #1	19470 610-43	126.00	Inv. # 097
KTRE Rider #1	20839 610-43	8.00	Inv. # 117
WPCV-FM Rider #1	18882 611-09	13.48	Inv. # 564
WPCV-FM Rider #2	18883 611-09	1.66	Inv. # 565
WAYK Rider #1	18422 611-09	74.54	Inv. # 482
WAYK Rider #2	18425 611-09	8.28	Inv. # 481 (Incomplete)
WLDS Rider #1	25468 611-13	10.08	Inv. # 524 (Incomplete)
WALD Rider #1	22954 611-40	9.88	Inv. # 653 (Incomplete)
WALD Rider #1	18787 611-40	88.95	Inv. # 652
WELO-AM/FM Rider #1	23062 611-24	101.65	
WELO-AM/FM Rider #1	23063 611-24	11.29	Inv. # 617
WBRZ Rider #1	16014 610-24	50.00	✓ Inv. # 324
WESY Rider #1	22631 611-24	3.53	Inv. # 617
		5523.34	TOTAL CREDITS



CREDITS FROM RIDERS

Invoice #: N^o 786

Date: November 2, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WESY Rider #1	22630 611-24	43.53
KCVR Rider #3	19042 611-05	33.92
KSD Rider #2	21156 610-25	775.00
WRAD Rider #1	23516 611-46	13.32
WRAD Rider #1	23517 611-46	169.42
WXIX Rider #3	21293 610-46	100.00
WDTB Rider #1	20553 610-09	44.00
WOR Rider #1	20774 610-32	900.00
KCVR Rider #2	19043 611-05	4.24
KLVL Rider #1	19072 611-43	340.00
KLVL Rider #1	19073 611-43	35.00
WHK-AM Rider #1	16320 611-35	50.00
KCIV-AM/PM Rider #1	16505 611-25	208.00
		\$2,721.93

Inv. # 616
Inv. # 053 (incomplete)
Inv # 157 (incomp)
Inv. # 665
Inv. # 186
Inv. 726
Inv. # 110
Inv. # 059 (incomplete)
Inv. # 411 (incomplete)
Inv. # 414
credit
Total Due

Credits from Riders



Invoice #: N^o 789

Date: November 5, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WRTV-TV Rider #2	21183 610-14	257.50	✓ Inv. # 199
WTVN-TV Rider #6	19458 610-35	1200.00	✓ Inv. # 687
WOLS Rider #2	22651 611-40	111.53	Inv. # 693 (incomplete)
WOLS Rider #2	22653 611-40	1003.79	Inv. # 692
WJZZ Rider #1	17520 611-46	7.85	Inv. # 529
WJZZ Rider #1	17513 611-46	96.86	Inv. # 510
WSWB Rider #4	20825 610-09	2,465.00	✓ Inv.
CREDIT FROM INVOICE 589		7.00	Billed incorrectly. <i>Cancel</i>
WPRD Credit from their invoice..		.38	
WWSH-FM Rider #1	16123 611-38-30	280.00	Inv. # 418 (incomplete)
WWSH-FM Rider #1	16121 611-38-30	2,895.00	
WUNC Rider #1	22255 611-33	15.34	
WUNC Rider #1	22254 611-33	138.07	Inv. # 666
WKAB Rider #1	21606 610-01	50.00	✓ Inv. # 301
WKAB Rider #1	21607 610-01	25.00	
			→ \$3,553.32 Total CREDIT

Credits from Riders



Invoice #: N^o 790

Date: November 9, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WPTL Rider #1	17883 611-33	.28
WPTL Rider #1	17882 611-33	3.48
WRBC Rider #1	17908 611-33	21.77
WIRC Rider #1	17909 611-33	1.76
WRBC-FM Rider #1	17906 611-33	8.70
WRBC-FM Rider #1	17907 611-33	.71
WTVR Rider #2	21151 610-46	155.00
ksfo Rider #1	16252 611-05	720.01
WBHP 611-01	22894 Rider #2	118.10
WBHP Rider #2	22895 611-01	11.67
KALB Rider #11	17255 611-18	6.35
KALB Rider #1	17673 611-18	78.44
WDVA Rider #1	23014 511-46	43.53
WSPA Rider #1	22936 610-40	165.00
		<u>21,334.31</u>

Inc # 676 (Incomplete)
 Inc # 675
 Inc # 679 (Incomplete)
 Inc # 636 (Incomplete)
 Inc # 674 (Incomplete)
 Inc # 150 (Incomplete)
 Inc # 186
 Inc # 350
 Inc # 596 (Incomplete)
 Inc # 624 (Incomplete)
 Inc # 493 (Incomplete)
 Inc # 494
 Inc # 619 (Incomplete)
 Inc # 661

Total CREDIT



CREDITS FROM RIDERS

Invoice #: N^o 792

Date: November 9, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KUNO Rider #1	19679 611-43	432.01
KUNO Rider #1	19691 611-43	43.00
WFSB-PM Rider #1	16945 611-22	8.24
WFSB-PM Rider #1	16587 611-22	77.65
WSAC Rider #1	18544 611-17	48.54
WSAC Rider #1	18545 611-17	3.94
KCTC KCRA Rider #1	22558 611-05	3.00
WFTL Rider #1	18325 611-09	18.00
WIRA Rider #1	18600 611-09	3.86
WIRA rider #2	18599 811-09	39.12
KZIQ Rider #1	22511 611-05	321.89
WTNH Rider #2	20795 610-07	125.00
WTNH Rider #1	16155 610-26	40.00
WNCP Rider #1	19613 610-33	110.00
		\$1,274.25

Inv # 480
 Inv. # 479
 Inv. # 537
 Inv. # 536
 Inv. # 532 (incomplete)
 Inv. # 535
 Inv. # 565
 Inv # 574
 Inv. # 586 (incomplete)
 Inv # 163
 Inv # 400 (incomp)
 Inv. # 064

TOTAL CREDITS



CREDITS FROM RIDERS & CANCELLATIONS

Invoice #: N^o 794

Date: November 10, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WDBO Rider #1	22336 611-09	27.50
WSOC	16232 610-16	60.00
WBBC-AM Rider #1	16765 611-35	32.25
WBBC-AM Rider #2	16763 611-33	473.75
W3M-AM Rider #1	23652 611-42	114.00
WKIN Rider #1	22674 611-42	2.94
WKIN Rider #1	22677 611-42	2.20
• KWTU	16415 610-36	400.00
WQBY Rider #1	23509 611-46	37.06
WQBY Rider #1	23508 611-46	7.06
WEZS Rider #1	18687 611-46	16.00
WAXU Rider #1	18583 611-17	56.21
WAXU Rider #1	16584 611-17	4.26
WBBY-FM Rider #1	22368 611-05	9.40

Inv # 555 (incomplete)
 Inv # 288 (incomplete)
 Inv # 499 (incomplete)
 Inv # 496 (incomplete)
 Inv # 715
 Inv # 690 (incomplete)
 Inv # 636 (incomplete)
 Inv # 379
 Inv # 690
 Inv # 691
 Inv # 514
 Inv # 526
 Inv # 527
 Inv # 615 (incomplete)

\$1,292.53 TOTAL CREDITS



CREDITS FROM RIDERS & CANCELLATIONS

Invoice #: N^o 795

Date: November 10, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WIEL Rider #1	18539 611-17	31.08
WIEL Rider #1	18538 611-17	279.70
WDDO Rider #4	22336 611-09	4.50
WLBR-AM Rider #1	17263 611-38	32.00
KBBY-PM Rider #1	22367 611-05	103.40
WCCZ Rider #2	18444 & 43 611-09	1.00
KATV Rider #1	21817 610-04	105.00
KCOR Rider #1	19478 611-43	1,989.04
KCOR Rider #1	19482 611-43	190.00
WISM Rider #1	21055 610-14	564.72
WHBL Rider #1	16970 611-49	13.71
WMBL Rider #1	16971 611-49	2.35
WINA Rider #1	23595 611-45	199.80
WINA Rider #1	23597 611-46	43.20

Inv # 575 (incomplete)

Inv # 577 (incomplete)

Inv # 413 (incomplete)

Inv # 614 (incomplete)

Inv # 482 + # 528

Inv # 258

Inv # 209

Inv # 673

Inv # 674

\$3,558.30 TOTAL CREDITS



CREDITS FROM RIDERS & CANCELLATIONS

Invoice #: N^o 796

Date: November 10, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WLBR-AM Rider #1	17264 611-38	2.83
KSON Rider #2	22145 611-05	240.00
WMVA Rider #1	17534 611-46	2.35
KWIZ-AM/PM Rider #1	22577 611-05	6.23
KWIZ-AM/PM Rider #1	22575 611-05	59.76
WTFL Rider #3	19049 611-38	215.35
WTFL	18944 611-38	70.00
WYRL-PM Rider #1	18758 611-09	8.11
WYRL-PM Rider #2	18759 611-09	100.12
WKDQ-PM Rider #1	17383 611-14	.64
KSBW Rider #1	17572 610-05	75.00
XISL Rider #1	21981 610-05	195.00
KZIQ Rider #1	22512 611-05	27.53
WISQ-AM Rider #1	22586 611-42	19.00

Inv. # 464
Inv. # 602
Inv. # 620
Inv. # 661
Inv. # 057 (incomplete)
Inv. # 058 (incomplete)
Inv. # 550
Inv. # 528
Inv. # 639
Inv. # 241 (incomplete)
Inv. # 584
Inv. # 663 (incomplete)

\$1,021.92 TOTAL CREDITS



CREDITS FROM RIDERS & CANCELLATIONS

Invoice #: N^o 798

Date: November 12, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WOOD-AM	22635 611-42	56.00	Inv. # 664 (incomplete)
WIBA	10436 611-49	20.00	Inv. # 472 (incomplete)
WIBA	10433 611-49	305.00	
KCHD	21158 610-25	300.00	Inv. # 154 (incomplete)
KBOX	16516 611-43	54.00	
KBOX	16510 611-43	18.00	
WJBO	17610 611-18	79.00	Inv. # 573
WJBO	17619 611-18	8.92	Inv. # 574
XELD	17641 611-18	17.06	Inv. # 492 (Incom)
WTSM	21638 610-22	.01	Inv. # 332
WTSM	21201 610-22	.01	Inv. # 162 (Incom)
WBBW-AM	23547 611-35	84.71	
WOOD-AM/PM	22583 611-42	140.00	Inv. # 650 (incomplete)
WBBW-AM	23547 611-35	5.09	Inv. # 573 (incomplete)
		21,586.70	TOTAL CREDITS



CREDITS FROM CANCELLATIONS
6 RIDERS

Invoice #: N^o 802

Date: November 19, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WCIA	19647 610-13	16.00
WJUN Rider #1	23273 611-24	4.00
WJUN Rider #1	23272 611-24	44.00
KKXX 99 Rider #1	23104 611-43	6.00
KKXX Rider #1	23102 611-43	164.00
WJBG Rider #5	16834 610-09	17.65
WAXY-FM Rider #1	22264 611-09	314.52
WAXY-FM Rider #2	22264 611-09	20.00
WAXY-FM Rider #2	22265 611-09	33.54
WSRC-AM Rider #1	19198 611-33	13.65
WTSO	18438 611-49	102.36
WTSO	18438 611-49	175.13
KEZR-FM Rider #1	18816 611-05	132.00
WOGO	17352 611-13	12.00

h-53

Inv. # 643

Inv. # 625 (incomplete)

Inv. # 633

Inv. # 632 (incomplete)

Inv. # 548

Inv. # 548

Inv. # 545

Inv. # 011 (incomplete)

Inv. # 503 (incomplete)

Inv. # 614 (incomplete)

Inv. # 764 (incomplete)

\$1,054.90 TOTAL CREDITS



CREDITS FROM CANCELLATIONS & RIDERS

Invoice #: N^o 803

Date: November 30, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WVNJ	25539 611-30	342.00	Cancelled-Engineer Strike. Billed on Invoice 362 <i>H 362 3-2000?</i>
WGEM	20706 610-13	640.00	Cancelled-Billed on Invoice 093.
WFSM	21829 or 21829 610-04	60.00	Change in rates- <i>Inv. # 280</i>
KWTO Rider #1	23490 611-25	12.25	<i>Inv. # 301 (incomp)</i>
WINK Rider #2	19393 610-09	115.00	<i>Inv. # 301</i>
KPRC Rider #1	16037 610-43	100.00	<i>Inv. # 377</i>
KWTO Rider #1	23489 611-25	491.60	<i>Inv. # 357 (incomp)</i>
Washington Star	SUB-6123-N 612-52	1,372.00	Cancelled-Incorrect Copy. Billed on Invoice 713
WSBC Rider #1	25423 611-13	11.00	<i>Inv. # 423</i>
WTOB	22993 611-33	75.32	
WTCB	22993 611-33	715.55	<i>Inv. # 615</i>
WEDC	21076 611-13	3,658.90	<i>Inv. # 230 (incomp) Inv. # 31 (incomp)</i>
		37,593.62	TOTAL CREDITS

CREDITS FROM RIDERS & CANCELLATIONS



Invoice #: N^o 808

Date: December 2, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WEAW	18042 611-13	19.00
WDTN	20359 610-35	117.65
KGO	16257 611-05	210.50
KMPG	16280 610-05	100.00
KXRX	611-05	44.00
KEZR	611-05	116.99
WTTB	611-09	2.76
WMST	611-17	33.13
WBOX	611-18	40.06
WNEM	610-22	.01
WGRY	611-22	2.82
WILX	611-22	83.00
WOKC/WALT	611-24	2.35
WCBI	611-24	44.75
WLBT	610-24	185.00
KFVS	610-25	44.12
WOJO	611-13	17.65
WAND	610-13	140.00
WANE	610-14	600.00

Inv # 764 (incomplete)

Inv # 350

Inv # 614 (incomplete)

Inv # 614 (incomplete)

Inv # 558 & 559 (incomplete)

Inv # 439 (incomp)

Inv # 623 (incomplete)

Inv # 437

Inv # 391 (incom)

Inv # 628 (incom)

Inv # 588 (incomplete)

Inv # 283 (incomplete)

Inv # 209

\$1,807.79 TOTAL CREDITS

Gas for pool



CREDITS FROM CANCELLATIONS & RIDERS

Invoice #: N^o 809

Date: December 2, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KMBR	611-25	62.40
WNXT	611-35	61.86
WFMJ	610-35	200.00
WDTN	610-35	292.36
KDDP	611-37	8.50
WSWV	611-49 16482	1.17
WSWV	16480 611-49	9.70
WSVS	611-46	4.30
XIKK	611-43	7.00
KIKK	611-43	172.00
WBEW	611-32	40.00
ESOL-YM	611-05	4.32
WRSV ESOL (Black)	611-33	13.18
KCVR	611-05 19042 & 19043	45.29
WLL	17514 611-46	242.25
WLL	17515 611-46	18.31
WKBV	611-14	4.70
WIVY	22262 611-09	4.50

Inv. # 414
Inv. # 477, Inv. # 483 (incomplete)
Inv # 87

Inv. # ~~55~~ 665

Inv. # 127
Inv. # 010 (incomplete)
11.20 inv for 2 contracts 1000.00 plus 2000 (incomplete)

Inv. # 054 (incomplete)

Inv # 510

Inv. # 529

Inv. # 508

Inv # 547

\$1,182.34 TOTAL CREDITS

Gerald Rafshoon Advertising Inc.



CREDITS

Invoice #: N^o 810

Date: December 7, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
KRUS-FM	17652 611-18	3.27	Inv. # 495
KGW	16295 611-37	50.00	Inv. # 345
WRPM	16388 611-32	40.00	Inv. # 356
WRPM	16390 611-32	5.00	Inv. # 358
KIST	22861 611-05	28.00	
KXYT	610-17	77.00	Inv. # 370 + # 371
WCAI	611-43	15.00	Inv. # 645
WDTN	20839 610-33	117.65	Order cancelled-billed at wrong amount.
KTIV	610-15	30.00	
		\$365.92	Sub Total - Credits
WDTN	20859 610-35	300.00	Additional due station
		\$65.92	TOTAL CREDITS

Gerald Rafshoon Advertising Inc.



CREDITS

Invoice #: N^o 811

Date: December 14, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WZZM	16921 610-22	630.00
KMSZ KMBR	611-25	72.00
WONE/ WTUE	611-35	19.00
WTOP	21495 610-08, 52, 20, 38, 46, 48	400.00
WIS	611-40	257.65
WIGO	611-10	96.00
WLLB	611-33	16.47
WYDK	611-33	4.59
WRAD	611-46	37.65
WNC	611-42	60.00
WHBC	610-32	200.00
WGH	611-46	107.00
KOB	610-31	95.00
WLEE	611-46	2.00
		\$1,997.36
KFAC AM/ FM	17058 & 17057 611-05	329.42
		\$1,667.94

Inv. # 419
 Inv. # 414
 Inv. # 411 (incomplete)
 Inv. # 179
 Inv. # 661
 Inv. # 774
 Inv. # 004 (incomplete)
 Inv. # 650 (incomplete)
 Inv. # 099 (incomplete)
 Inv. # 619 (incomplete)
 Inv. # 351
 Inv. # 510

SUB-TOTAL CREDITS
 Additional due station
 TOTAL CREDITS



CREDITS

Invoice #: N° 813

Date: December 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WMVO-AM	17233 611-35	1.79
WMVO	17083 or 17233 611-35	105.97
WMVO-FM	17082 611-35	18.68
CBS TV NETWORK	610-32	940.00
The Fresno Bee	612-05	44.20
Des Moines Register & Tribune	612-15	65.87
KBTW	610-05	50.00
WILD	611-21	8.00
Catholic Major Markets Nsp.	612-32	1,331.57
WUFO	611-32	12.00
WABI	21137 610-19	25.00
WABI	21137 610-19	190.00
WABI	21138 610-19	30.00
WADO	19683 611-32	36.00
WADO	611-32	36.00

Inv. # 477

Inv. # 479

Inv. # 453 (incomplete)

814

Inv. # 202

Inv. 535
Inv. # 006 (incomplete)

Inv. # 216,
Inv. # 008 (incomplete)

Inv. # 234

Inv. # 054 (incomplete)

\$2,895.08 TOTAL CREDITS



CREDITS

Invoice #: N^o 814

Date: December 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WDBF	611-09	22.97	
WDXB	611-42	17.10	
WOPA	611-13	172.95	Inv. # 764 (Incomplete)
WKPT	611-42	40.00	Inv. # 351
WJZ	611-30	32.68	Inv. # 364 (Incomplete)
KSWO	610-36	43.24	
WCCM-AM	611-22	67.17	
WCCW-FM	611-22	147.30	
WAMI	611-22	67.50	
WKLX	611-46	14.84	
CBS TV NETWORK	610-32	(-940.00)	DEBIT-Credit cancelled, for primary 813
JOSEPH JACOBS	612-32	135.98	
RTVN	21650 & 21651 610-28	42.50	
RTVN Rider #1	21651 610-28	8.30	Inv. # 271
KRON	21346 610-05	100.00	Inv. # 162
WFPG	611-30	77.65	Inv. # 593 - Incomplete
KVVU	610-28	35.00	Inv. # 363
THE NEWS	612-32	85.28	Inv. # 766
		\$170.66	TOTAL CREDITS



CREDITS

Invoice #: N^o 815

Date: December 28, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WWSB	21286 610-46	200.00	Inv. # 174
WOTV	21229 610-22	25.00	Inv. # 162 (Incomplete)
WLW-AM	16766 611-35	35.00	Inv. # 496 (Incomplete)
WBTB	22470 610-33	20.00	Inv. # 606 (Incomplete)
KPDM	19988 610-43	80.00	Inv. # 112
WTV	610-01	42.36	Inv. # 301 + 302
WTMJ	16353 611-49	110.00	
WTMJ	16354 611-49	10.00	
WTMJ	16353 611-49	367.00	
NATIONAL OBSERVER	SUB-6125-N 612-31	-159.00	Additional due
WPIX	20778 610-32	-3,000.00	Additional due
WPIX	81325 610-32	4,000.00	Inv. # 072
WISN	23025 611-46	228.71	Inv. # 680 (Incomplete)
WLUC	16243 610-22	252.36	Inv. # 332
		55370.07	Additional credits
		158.00	Additional due
		2,202.07	Total credits



Credits

Invoice #: N^o 816

Date:

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WIIC	20344-610-38	80.00
		80.00
ROBI	21744-612-37	9.00
NJVA	622644	10.00
WRBR	611-14	21.00
KSOL	611-05	42.50
KSOL	611-05	63.72
WNYN	17111-611-35	5.60
WNYN	17110-611-35	59.81
WSPC	611-13	35.00
WIS	610-40	105.00
WCON	611-35	15.00
WPRO	611-39	88.14
		88.14
		533.37

Inv. 135

Inv # 260

Inv. # 568

Inv. # 568

Inv. # 008 (Incomplete)

Inv # 499 (Incomplete)

Inv # 496 (Incomplete)

Inv # 427 (Incomplete)

Inv. # 607

Inv. # 648 (Incomplete)

Total credits



Credits

Invoice #: N^o 817

Date:

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KSDO	51111 611-05	42.00
K WCEN	10211 18217 611-22	67.65
WCEN	18216 611 611-22	3.53
KARM	611-05	8.00
WAAX	011 -01	16.36
WPAY	611-35	88.57
KRGV	011-43	34.00
WTMJ	16353 611-49	56.47
WCAY 6	611-40	1.17
WMOR	611-17	15.97
WAJ-FM	16940 611-22	155.00
WEMP	16344 611-49	26.00
		514.72

Inv # 554

Inv # 479
Inv # 480

Inv # 429 (incomplete), # 502 (incomplete)

Inv # 530

Inv # 501 *Inv # 495 (incomplete)*

Inv # 149

Inv # 386

Inv # 653 (incomplete)

Inv # 450 & 451

Total credits

Gerald Rafshoon Advertising Inc.

Jan 15, 1977
Under paid



Invoice No: 818

Date:

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	Affidavit Received	Adjustment Required	Adjustment Amount	Adjustment Complete
WXP	16347 611-14	2.00				
W WSJV	610-14	25.00	Inv. # 199 + 298			
WSJV	610-14	3.53				
KSD	610-25	175.00	Inv. # 372			
WMSJ	611-33	4.00				
KRLD	611-43	90.00				
WGBR	23417 23421 5 611-33	6.26	Inv. # 659 + 460			
WPLG	610-09 21561	441.19	Inv. # 320			
KAIT	610-04	102.00	Inv. # 279			
Inninate ost	612-35	32.93	Inv. # 706			
WADK	17543 611-39	50.35	Inv. # 648 (Incomplete) Inv. # 427 (Incomplete)			
WLS	611-13	10.00				
		943.03	Total credits			

Gerald Rafshoon Advertising Inc.

5000



CREDIT RIDERS

Invoice #: N^o 822

Date: FEBRUARY 17, 1977

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WBIR	21671 610-42	125.00
WREG TV	22031 610-42	275.00
WICS	20718 610-13	450.00
WEKB-FM	17712 611-13	4.71
WLVA TV	21498 610-46	16.00
WSYC	18589 611-18	.16
WCAU	16328 16327 611-38	1,468.65
WSPD	23493 23300 611-35	3.00
WBBM	16909 611-13	254.00
KMOX	16426 611025	569.00
KCBS	16255 611-05	485.00
		<u>3,650.52</u>

Inv. # 257 (incomplete)
Inv. # 257 (incomplete)
Inv. # 093 (incomplete)
Inv. # 524 (incomplete)
Inv. # 175
Inv. # 527
Inv. # 417 & 418 (incomplete)
Inv. # 732
Inv. # 427 (incomplete)
Inv. # 414
Inv. # 350, Inv. # 383 (incomplete)

TOTAL CREDITS



Invoice #: N^o 819

Date: January 24, 1977

REFUND CREDITS

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WJF-FM	611-22	\$15.00	Inv. # 437
KSON		\$34.00	Inv. # 601
X WSPA	23372 611-40	\$31.63 XXXX	Inv # 653 (incomplete)
wspa	23373 611-40	\$345.09 XXXXXX	Inv. # 671
WHTV	610-24	\$23.53	Inv. # 312
WGN	610	\$3196.14	
WCMH Ohio	610	\$1430.03	
KOGO	23308 & 09 611-05	\$22.00	Inv. # 647 ; Inv. # 689 (incomplete)
USSPI, INC.	NAT-6050-N 612-51	\$576.47	Inv # 442
WPLO-	18054 611-10	10.00	Inv. # 774
WLWT-TV	20737 610-14, 17, 35	\$140.00	Inv. # 087
WSPA-TV	610-01	80.00	Inv. # 402
XITS-	23118 611-43	181.00	Inv. # 632 (incomplete)
		6084.89	Total credits



REFUND CREDITS

Invoice #: N^o 820

Date: 2/8/77

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WRNL	13608 611-46	30.00	Inv. # 529
WRNL	18668 611-46	258.00	Inv. # 514
WRNL	611-46	35.00	Inv. # 514 #514
EDLA-AM/PM	17157 611-18	0.47	Inv. # 486 (Incomp.)
KFI-TV	16915 611-05	\$420.00	Inv. # 428 (incomplete)
WARP	22661-22662 611-01	0.35	Inv. # 627 (Incomplete) + 596 (Incomplete)
KTYD-AM/PM	611-05	21.00	Inv. # 584
WLOP	18632 61109	75.74	Inv. # 553
WLOP	18633 611-09	21.74	
WWL-AM	18399 611-18	60.00	Inv. # 494
KBEE-AM	611-05	30.50	Inv. # 552 (incomp)
KNXT	18984 610-05	1,000.00	
KNXT	18984 610-05	2,100.00	
WBEJ	18291 & 18292 611-42	29.41	Inv. # 664 (incomplete) Inv. # 650 (incomplete)

TOTAL CREDIT THIS INVOICE: \$4,082.21

Credit



Invoice #: N^o 823

Date:

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WCRN-FM	16611 611-22	324.00	Canceled Billed Invoice 437
WCRN-FM	16612 611-22	36.00	Canceled Billed Invoice 438
WSM-AM/FM	23245 611-42	1,305.00	Canceled Billed Invoice 663
WSM-AM/FM	23244 611-42	145.00	Canceled Billed Invoice 634
WIBU	18134 <i>bill</i>	2.50	<i>Inv. # 503 (incomplete)</i>
KVIL	16511 <i>bill</i>	11.00	
KRTV	16097 610-26	40.00	<i>Inv. # 400 (incomp)</i>
KPLC-TV	23343 <i>bill</i>	65.20	<i>Inv. # 325 (incomp)</i>
WTMJ <i>bill</i>	16353 <i>bill</i>	8.47	Debit XXXXX
WMZK-FM	21968 611-22	7.94	<i>Inv. # 231 (incomplete)</i>
WMZK-FM	21967 611-22	142.95	<i>Inv. # 236 (incomplete)</i>
WMZK	25426 <i>bill</i>	50.88	<i>Inv. # 423</i>
WCHV	23158 <i>bill</i>	32.00	<i>Inv. # 655 (incomplete)</i>
WJTV	21808 610-24	109.00	<i>Inv. # 252 (incomp)</i>
			TOTAL: \$2,262.00 <i>credit</i>



Invoice #: N° 825

Date:

REFUND CREDITS

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WYUR <i>aka</i>	21559 610	40.00
Frank Schwartzman		129.86
WBIL	19503 611	13.20
WBIL	19504 611	3.30
WLOU	19271 611	56.00
WWJ	16927 610	100.00
WQXI	611	6.00
WILY	17702 611	56.47
WJAR	17566 611	138.00
WDDT	18142 611	1.85
KOLO <i>Mei</i>	610	145.50
WCMC	25555 611	18.40
WEHT	21069 610-14, 13	10.00
WIMA-FM	17235 611	5.50
KEVN <i>S.D</i>	16178 610	384.30
KEVN <i>S.D</i>	16182 610	58.80

Inc. # 357
Inc. # 024 (discomplete)
Inc. # 023 (incomplete)
Inc. # 007 (incomplete)
Inc. # 420 (incomplete)
Inc. # 774
Inc. # 648 (discomplete)
Inc. # 594 incamp.

\$1167.18 Total Credit



Invoice #: N^o 826

Date:

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KWYT	611	6.35
KNBR	16263 611	13.00
KNBR/KNAI	16263 611	41.00
KJET	16542 611-43	.50
KOWN	18778 611-05	500.00
WBAP	16522 611-43	412.00
WBAP	16522 611	16.00
KTAU	21284 610	30.00
WEAT	18192 611-09	304.20
WEAT	18189 611-09	36.60
WFMB-FM	25473 611	11.76
KFXM	18520 611	36.00
KMBC	21155 610	100.00
WWRL	19337 611	16.53
WGTU	16221 610-22	20.00

Inv. # 587 (incomplete)

Inv. # 350
Inv. # 350

Inv. # 409

Inv. # 582 (incomplete)

Inv. # 156 (incomplete)

Inv. # 522 (Incomplete)

Inv. # 524 (Incomplete)

Inv. # 125

Inv. # 331 (Incomp)

TOTAL: \$1,543.94

Gerald Rafshoon Advertising Inc.



Invoice #: N^o 827

CREDIT INVOICE

Date:

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WAZP	23267 611	18.26
WAZP	23266 611	164.33
WMIX-FM	17699 611-13	37.65
WNFL	16722 611	.18
WNFL	16723 611	.01
WKTQ	611	29.00
WBLX	19240 611	6.50
WDBM	16701 611-35 16702 611-35	2.00
WMPJ	22217 611	16.61
KTRB	18735 611	.01
KTVI MD	20939 610	25.00
WMIX-FM	17698 611-13	338.83
WITN	21782 611	300.00
WMIX-AM	18726 611-13	28.24
WMIX-AM	18725 611-13	254.12
WALS	19361 611	55.00
WVWJ	611	12.67
		\$1,288.41

Inv. # 525 (Incomplete)

inv. 025

Inv. # 416 (Incomplete)
Inv. # 522 (Incomplete)
Inv. # 615 (Incomplete)

Inv. # 524 (Incomplete)

Inv. # 524 (Incomplete)

Inv. # 524 (Incomplete)

Inv # 016 (Incomplete)

Inv. # 362 incomplete

TOTAL CREDIT



Invoice #: N^o 828

Refund Credits & Cancellations

Date:

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
KLTV TX	20733 610	16.00
KLTV TX	20733 610	101.00
KPHX	18950 611	30.00
KPHX	18947 611	375.00
KTRB	19470 611	24.70
KERB	1011	53.30
KRUS	17652 611-18	55.91
KTFM	23113 611	10.00
KSCS	16526 611	60.00
Gannett NSP	Sub-6109-N 612-32	382.95
KTVV	18915 610	65.00
KTVV	18915 610-43	20.00
KTVV	18915 610	65.00
KTVV	19915 610-43	10.00
KTVV	18916 610-43	5.00
KFI	16915 611-05	48.00

Inv. # 094
 Inv. # 058 (eluc complete)
 Inv. # 057 (eluc complete)
 Inv. # 632 (eluc complete)
 Inv. # 067 (eluc complete)
 Inv. # 068 (eluc complete)
 Inv. # 067 (eluc complete)
 Inv. # 067 (eluc complete)
 Inv. # 68 (eluc complete)
 Inv. # 428 (eluc complete)

TOTAL: \$1,321.86



CALIFORNIA RADIO OCTOBER

Invoice #: N^o 647

Date: October 20, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
KFXM	18519 611-05	- \$656.00	Credit due to cancellation. Originally billed on Inv. 511
KFXM	23336 611-05	696.00	
KEWT	22141 611-05	- 86.00	Credit due to cancellation. Originally billed on Inv. 600
KEWT	22176 611-05	69.00	
KEWT	22139 611-05	- 824.00	Credit due to cancellation. Originally billed on Inv. 598
KEWT	22174 611-05	579.00	
KBEE-FM	22465 611-05	- 30.00	Credit due to cancellation. Originally billed on Inv. 602
KBEE-AM	22149 611-05	- 31.00	Credit due to cancellation. Originally billed on Inv. 602
KBEE-AM	22148 611-05	- 365.00	Credit due to cancellation. Originally billed on Inv. 603
KRAK	22374 611-05	-1,300.00	Credit due to cancellation. Originally billed on Inv. 603
KRAK	22375 611-05	-144.00	Credit due to cancellation. Originally billed on Inv. 587
KPLY	22362 611-05	- 296.00	Credit due to cancellation. Originally billed on Inv. 597
KPLY	22430 611-05	-24.00	Credit due to cancellation. Originally billed on Inv. 584
KRAK	23604 611-05	136.00	
KRAK	23603 611-05	1,248.00	
KOGO	23308 611-05	698.00	
		- \$330.00	TOTAL CREDIT DUE JCPCC



CREDITS FOR CANCELLATIONS



Invoice #: N^o 750

Date: October 27, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WEAL	23503 611-33	31.76	Cancelled-duplicate contract. Billed on Invoice 667
WEAL	23505 611-33	391.77	Cancelled-duplicate contract. Billed on Invoice 669
KESR-FM	22932 611-05	79.50	Cancelled-duplicate contract. Billed on Invoice 602 ✓
WZZM	15923 611-22	375.00	Cancelled spot-not available. Billed on Invoice 420
WGIV	17893 611-33	35.30	Cancelled-duplicate contract. Billed on Invoice 667
WGIV	17892 611-33	345.89	Cancelled-duplicate contract. Billed on Invoice 669
WBBW-AM	17097 611-35	60.93	Cancelled-incorrect rates. Billed on Invoice 501
WHAS	22926 611-14-17	63.00	Cancelled-11/1 spot not available, Billed on Invoice 622
WCVA-AM	23395 611-46	248.12	Cancelled-duplicate contract. Billed on Invoice 685
WCVA-AM	23396 611-46	20.12	Cancelled-duplicate contract. Billed on Invoice 686
KMJ	17822 610-05	525.00	Cancelled-not available. Billed on Invoice 760
WLLE	17789 611-33	435.30	Cancelled-duplicate contract. Billed on Invoice 675
WLLE	17790 611-33	35.30	Cancelled-duplicate contract. Billed on Invoice 676
		\$2,646.99	TOTAL CREDITS

credited 774



SOUTH CAROLINA RADIO

Invoice #: N^o 703

Date: October 22, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WFBC-AM	22689 611-40	-1,216.00	Cancelled due to incorrect rates. Billed on Inv. 671.
WFBC-AM	22691 611-40	-144.00	Cancelled due to incorrect rates. Billed on Inv. 653.
WFBC-AM	23228 611-40	169.42	
WFBC-AM	23229 611-40	1,430.62	
		\$240.04	--TOTAL DUE


 CANCELLATIONS OF RIDERS
& CONTRACTS
Invoice #: N^o 791

Date: November 10, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WKDC Rider #1	23213 611-33	108.83	Cancelled-duplicate. Billed on Invoice 712
KSON	22146 611-05	174.00	Cancelled-duplicate. Billed on Invoice 587
KOGO Rider #1	23308 611-05	148.00	Cancelled-billed incorrectly. Billed on Invoice 787
WSEC Rider #1	16671 611-38	24.64	Cancelled-billed incorrectly. Billed on Invoice 767
KEEN Rider #1	17298 611-05	28.00	Cancelled-billed incorrectly. Billed on Invoice 758
WHEW-FM	16634 611-09	47.06	Cancelled-contract lost in mail. Billed on Invoice 449
WHEW-FM	16632 611-09	423.54	Cancelled-contract lost in mail. Billed on Invoice 448
Providence R. I. Bulletin	RI-6113-M 612-39	974.40	Cancelled-never run. Billed on Invoice 714
WQSM-FM	18303 611-01	33.70	Cancelled-did not receive FM contract. Billed on Invoice 516
WQSM-FM	18302 611-01	271.90	Cancelled-did not receive FM contract. Billed on Invoice 515
KIST Rider #1	22561 611-05	28.00	Cancelled-duplicate rider. Billed on Invoice 787
WMYN	17916 611-33	195.39	Cancelled-material arrived late. Billed on Invoice 669
WNYN	17917 611-33	15.88	Cancelled-material arrived late. Billed on Invoice 678
		32,473.34	TOTAL CREDITS

CREDITS FOR CANCELLATIONS



*K DRB
Pls Deduct \$8,049.84
Next bill
ST.*

Invoice #: N^o 701

Date: October 21, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
WJIL	23003 611-13	- \$325.60	Cancelled-Duplicate contract. Billed on Invoice 571
WJIL	23005 611-13	- 26.40	Cancelled-Duplicate contract. Billed on Invoice 572
WTAO-FM	18265 611-13	- 592.96	Cancelled-Duplicate contract. Billed on Invoice 485
WTAO-FM	18266 611-13	- 65.88	Cancelled-Duplicate contract. Billed on Invoice 484
KOWN-AM	18777 611-05	- 42.00	Cancelled-Duplicate contract. Billed on Invoice 583
KOGO	18644 611-05	- 236.00	Cancelled-Change in limitations. Billed on Invoice 541
KOGO	18643 611-05	-2,104.00	Cancelled-Change in limitations. Billed on Invoice 554
KXL-AM/ FM	16277 611-37	- 41.00	Cancelled-Change in limitations. Billed on Invoice 389
KXL-AM/ FM	16276 611-37	- 772.00	Cancelled-Change in limitations. Billed on Invoice 388
KMPC	17046 611-05	- 455.00	Cancelled-Duplicate contract. Billed on Invoice 429
KMPC	17044 611-05	-2,015.00	Cancelled-Duplicate contract. Billed on Invoice 428
KFXM	18519 611-05	- 656.00	Cancelled-Change in rates. Billed on Invoice 511
KMGH	22304 611-05	- 700.00	Cancelled-Not running. Billed on Invoice 556
KOWN-AM	18778 611-05	- 18.00	Cancelled-duplicate contract. Billed on Invoice 582
		\$8,049.84	Credit to Campaign

Gerald Rafshoon Advertising Inc.



CREDITS FOR CANCELLATIONS

Invoice N^o 726

Date: October 25, 1976

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount	
KEWT	22141 611-05	- 85.00	Cancelled-Change in limitations. Billed on Invoice 600
WASK-FM	17360 611-14	-364.00	Cancelled-No political ads. Billed on Invoice 506
WASK-FM	17366 611-14	- 61.18	Cancelled-No political ads. Billed on Invoice 508
WASK-FM	17363 611-14	-337.66	Cancelled-No political ads. Billed on Invoice 506
WASK-AM	17361 611-14	- 94.00	Cancelled-No political ads. Billed on Invoice 508
WGAP	22942 611-42	- 14.99	Cancelled-Duplicate contract. Billed on Invoice 693
KBEE-FM	22463 611-05	-370.00	Cancelled-Duplicate contract. Billed on Invoice 601
WZZS	23397 611-46	-796.00	Cancelled-Duplicate contract. Billed on Invoice 666
WZZS	23389 611-46	-104.00	Cancelled-Duplicate contract. Billed on Invoice 683
WRNL	23393 611-46	-762.00	Cancelled-Duplicate contract. Billed on Invoice 685
WRNL	23394 611-46	-86.00	Cancelled-Duplicate contract. Billed on Invoice 686
WCMS	23397 611-46	-1,091.66	Cancelled-Duplicate contract. Billed on Invoice 685
WCMS	23398 611-46	-92.42	Cancelled-Duplicate contract. Billed on Invoice 686
		\$4,459.01	TOTAL CREDIT

Gerald Rafshoon Advertising Inc.



Invoice #: N^o 830

Date:

Jimmy Carter Presidential Campaign Committee

Vendor	Contract Number	Amount
WIMA-FM	17235	-5.50
WIMA-FM	17235	55.00
WTMRXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX	
WTMR	25881/25882	364.80
WTMR	17736	53.37
WSPD-TV		67.99
XTYD-AM7FM		9.00
KCST-TV		770.00
COURIER POST		50.60
WSPD-TV		81.08
CBS NETWORK		44099.93
KCST-TV	21862	730.00
KCST-TV	21863	40.00
KORK-TV		220.00
WOKK-WALT		-2.35
WJLK	25868	9.21
KABC-TV	18973	134.00
KGNS-TV		40.00
INTERNAL ADJUSTMENT		1.18
CBS NETWORK	EDIT CHARGE	-7412.37
SPANISH INTERNATIONAL NETWORK		1392.51
		40698.45

Debit Originally credited in error inv. 825

DEBIT--CREDITED TWICE INV. 808 & 821--DEBIT 821

THIS CANCELS DEBIT FROM INV. 491 APPLIED TO INV. 774

DEBIT EDIT CHARGE

GENERAL CREDIT

TOTAL CREDIT



FEDERAL ELECTION COMMISSION

1125 K STREET NW
WASHINGTON, D.C. 20463

THIS IS THE BEGINNING OF MUR # 977

Date Filmed 8/17/79 Camera No. --- 2

Cameraman J.A.G.



FEDERAL ELECTION COMMISSION

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

THE FOLLOWING MATERIAL IS BEING ADDED TO THE
PUBLIC FILE OF CLOSED MUR 977.



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6cc#
104

Cadwalader, Wickersham & Taft

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June 26, 1979

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JOHN A. SULLIVAN
RICHARD T. TAYLOR
COURTLAND W. TROUTMAN
JONATHAN M. WAINWRIGHT
JOHN J. WALSH
MALCOLM R. WATTMAN
RICHARD J. WIENER
ARNOLD J. ZURCHER, JR.

79010152909

William C. Oldaker, Esquire
General Counsel
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

Re: MUR 997 (79) 977

Dear Mr. Oldaker:

At our meeting on June 20, 1979 on the above referenced matter, William Stack, counsel for Rafshoon Advertising Agency, Inc., and I advised you that Touche Ross and Company is conducting an analysis of cash flow relating to the contract between the Rafshoon Advertising Agency and the 1976 Democratic Presidential Campaign Committee, Inc. We suggested that this investigation could be expedited by your taking depositions of Joanna Lambert and Mary Ann Williams after completion of the study.

We understand a subpoena has been issued to depose Joanna Lambert on June 27, 1979; however, the subpoena was apparently prepared, if not mailed, prior to our notifying you of the Touche Ross study. We suggest that the depositions be rescheduled for the week of July 9th.

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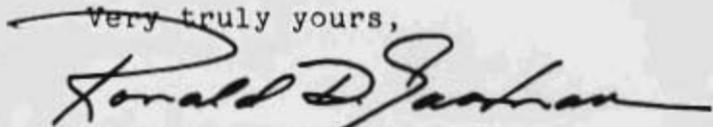
GENERAL COUNSEL
FEDERAL ELECTION COMMISSION

William C. Oldaker, Esquire
June 26, 1979
Page Two

As to your June 8, 1979 letter advising the Committee of the institution of this investigation, we refer you to our letter dated May 17, 1979, as a preliminary response. After we have had an opportunity to review the Touche Ross materials, we will provide a supplemental response. We reiterate the Committee's position, however, that it did not receive an in-kind corporate contribution from the Rafshoon Agency.

Please notify us if the proposed change in procedural dates is unacceptable.

Very truly yours,



Ronald D. Eastman
Lynda S. Mounts

Counsel for the 1976 Democratic
Presidential Campaign Committee, Inc.

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7 2 0 4 0 1 5 2 8 1
Cadwalader, Wickersham & Taft

Eleven Dupont Circle
Washington, D.C. 20036

BY HAND

William C. Oldaker, Esquire
General Counsel
Federal Election Commission
1325 K Street, N.W.
Washington, D.C. 20463

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September 11, 1979

Mr. William C. Oldakor
Attorney at Law
Federal Election Commission
1325 K. Street, N.W.
Washington, D.C. 20463

RE: MUR 977

Dear Mr. Oldakor

This is to inform you that the original deposition taken in the above-styled case, which was sent out for signature to Ms. Joanna Lambert has been returned to this office and ~~is being returned to you~~ forwarded to your office for safekeeping.

Any corrections which were noted by the witness are attached hereto.

Sincerely,

Paulette M. Lester
Paulette M. Lester

PML/wi

cc: Mr. Ronald E. Eastman
Mr. William J. Stack, Jr.

79040152913

JIMMY CARTER

MONROE



Leaders, for a change.

August 30, 1979

Ms. Paulette M. Lester
Certified Court Reporter
Brown Reporting, Inc.
600 Candler Building
Atlanta, Georgia 30303

Dear Ms. Lester:

Enclosed is the original deposition given by me on July 11, 1979, with regard to MUR 977 of the Federal Election Commission, together with a five page Errata Sheet to Deposition. Both have been signed by me before a Notary Public.

Although Exhibit 2, had been read into the record through a question and answer exchange, we have not made this correction, since the exhibit will take care of it, nor have we corrected for the omission of the question and answer exchange regarding the figures involved in the balance and/or open items carried on this Committee's books, which was taken care of in our attorney's brief filed with the Commission.

Please acknowledge receipt of these documents by signing the receipt at the bottom of this letter.

Sincerely,

Joanna M. Lambert
Controller

JML:s
encls.(3)

Receipt is hereby acknowledged of the documents listed in paragraph on of the above letter.

Date 9.4.79

Paulette M. Lester
Representing Brown Reporting, Inc.

7 2 0 1 0 1 5 2 9 1 4

IN THE MATTER OF:

MUR 977

ERRATA SHEET TO DEPOSITION OF
JOANNA LAMBERT TAKEN JULY 11, 1979

<u>Page</u>	<u>Line</u>	<u>Deposition reads</u>	<u>Should read</u>
3	6	Well, we set up	Well, I helped set up
	7	monitor the bank accounts and financial statements	monitor the installation, reconcile bank accounts and provide financial state- ments
	8	management reporting and the FEC Reports	management reports and as- sume responsibility for the FEC Reports
	16	usually reported to him	usually worked through him
	20	Not really directly.	Not directly.
	24	ment, and they were checked	ment, where they were checked
4	3	bills, and so they	bills, so they
	14	Not really. He was	No. He was
	23	were processed, and	were processed, then
	24	information before it	information, before it
	25	bureau was brought to	bureau, was brought to
5	1	over what went between	over data that went between
	16	It is a -- we send our	It is a -- we sent our
6	8	running, as opposed to	running, as compared to
	21	got that we sent information to the service bureau. We	sent information to the ser- vice bureau, we
	24	number, and then the cost center and	number, then the cost center, and

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<u>Page</u>	<u>Line</u>	<u>Deposition reads</u>	<u>Should read</u>
7	5	time, when he would come in on Saturday, we	time, he would come in on Saturday, and we
8	1	report; and it	report; and there
	2	one just a week apart after	one for just a week after
9	15	this was not a	this is not a
10	4	16th and the 20th.	16th and the 20th,
	5	until the 20th;	until the 20th.
	between 5 & 6		Q Why?
	6	because the 10-16	A Because the 10-16
	7	report. We were	report, we were
	8	that before we put it	that report before we put new data
11	8	include Barbara Lipshire,	include Robert Lipshutz,
	11	include Jerry Rapshue,	include Jerry Rafshoon,
12	20	amount so that	amount paid so that
	22	our records, that if	our records. If
	24	verified that with	verified the payments with
14	14	off our books; and	off our books; but
	15	sit down and try to do	sit down and do
	21	point in just carrying	point in carrying
	22	if that was	since \$10,500,000 was
15	20	still standing out.	still outstanding.
16	3	Almost 26, anyway, it was almost \$26,000,	Almost 26,
17	14	whether they had received	whether or not they had received
	17	schedule; and they	schedule; and I

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<u>Page</u>	<u>Line</u>	<u>Deposition reads</u>	<u>Should read</u>
17	18	gave her a copy	gave Rick a copy
	23	to me in October of '78;	to me in November of '78;
18	5	After we returned to Wash- ington I had already	After Rick returned to Washington (I had already
	6	October the 10th of '78, and	October the 10th of '78) and
	16	it. I stated	it; stated
	21	have to pay that.	have to pay that balance.
19	13	that we had payments on prior	that we made payments prior
	22	by general entry	by journal entry
20	4	but it didn't make the general entry	but I didn't make the journal entry
	6	didn't make general entries	didn't make journal entries
	8	done by general	done by journal
	21	was, obviously, wrong	was obviously wrong
	22	make a general entry	make a journal entry
	23	invoice, and there was	invoice; otherwise, there was
	24	me to.	me to have the invoices.
21	24	December the 31st, twice a month.	December the 31st. After the election we didn't need them twice a month.
24	13	leave -- since it	leave open items, not a balance. Since it
	14	invoice that would show us a	invoice the payment would show as a
	15	would not wipe out	would not clear out
	16	invoices that had been or	invoices or
	17	standing up after	standing up not a balance after

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79040152918

<u>Page</u>	<u>Line</u>	<u>Deposition reads</u>	<u>Should read</u>
25	16	made a general entry	made a journal entry
	21	Ms. Phillips was	Ms. Billups was
26	5	with Ms. Phillips at	with Ms. Billups at
	8	her. I don't	her. Ralph, I don't
	10	Well, Alma Allen	Well, Elmo Allen
	17	was Carol Phillips.	was Karyl Billups.
	20	Right. Alma Allen left Carol Phillips in	Right. Elmo Allen left Karyl Billups in
	24	Yes, sir. Alma Allen	Yes, sir. Elmo Allen
27	10	to Ms. Phillips.	to Ms. Billups.
28	13	Ms. Phillips and Pat.	Ms. Billups and Pat.
	23	January 1 through 1977,	January 1 through June 30, 1977,
29	3	to the office,	to our office,
	4	back to September the 2nd	back to December the 2nd
	16	they normally	they normally would
31	3	replaced Ms. Phillips as	replaced Ms. Billups as
	4	Campaign, and she	Campaign, when she
	17-19	Q I have no idea. Why would they then look at the Rafshoon account? Were any payments made to Rafshoon during that period of time?	Q Why would they then look at the Rafshoon account? A I have no idea. Q Were any payments made to Rafshoon during that per- iod of time? A No.
	25	that Ms. Phillips had	that Ms. Billups had
32	8	that Ms. Phillips was	that Ms. Billups was
	13-14	A He didn't discuss it any further. He said he would have to discuss it with someone. Well, he	A We didn't discuss it any further. He said he would have to discuss it with some- one. Q Do you know who he dis- cussed it with? A Well, he

<u>Page</u>	<u>Line</u>	<u>Deposition reads</u>	<u>Should read</u>
33	1	Joe Stolls and Bob Kuss, but I don't know if any-one	Joe Stoltzs and Bob Costa, but I don't know if any-one else
	10	they were	they were receiving
	12	sent Mr. Halgrass, and she sent a letter I	sent for Mr. Halter, and she sent a letter, I
	13	in January giving	in January, giving
	14	\$15,000 which was still	\$15,000, which is still
	23	receivable and with the	receivable with the
34	15	to the treasury any excess of anything which	to the Treasury
	16	was more than any credits that they received in excess.	any credits that they received in excess of charges.

Joanna M. Lambert
 Joanna Lambert

Sworn to and subscribed before me this 29 day of August, 1979.

Eva C. McAdams
 Notary Public

Notary Public, Georgia, State at Large
 My Commission expires Oct. 21, 1979

My commission expires:

7 0 0 1 0 1 5 2 9 1 9

IN THE MATTER OF:

MUR 977

- - -

Deposition of JOANNA LAMBERT, taken
on behalf of the Federal Election Committee,
pursuant to agreement of counsel, before
Paulette M. Lester, Certified Court Reporter
and Notary Public, at 1300 Candler Building,
Atlanta, Georgia, on the 11th day July, 1979,
commencing at the hour of 3:20 p.m.

- - -

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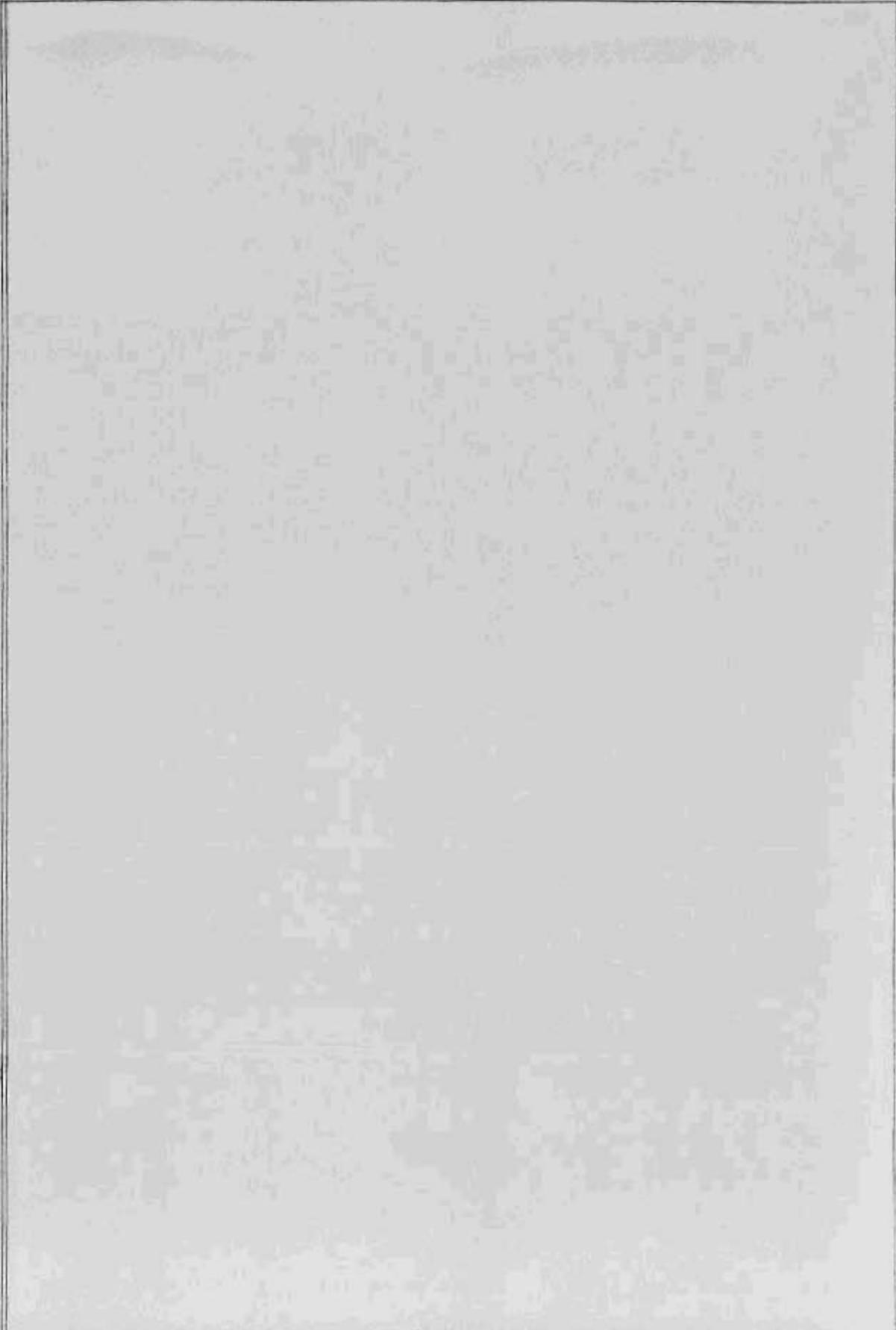
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INDEX TO EXHIBITS

<u>Lambert's Exhibit</u>	<u>Description</u>	<u>Page</u>
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2	Report	9

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tns 1 APPEARANCES OF COUNSEL:

2 On behalf of the Federal Election
Commission: WILLIAM C. OLDAKOR, Esq.

3 On behalf of the 1976 Democratic
4 Campaign Commission, Inc.: RONALD D. EASTMAN, Esq.
and LYNDA L. MOUNTS,
5 Esq.

6 On behalf of Gerald Rafshoon
Advertising, Inc.: WILLIAM J. STACK, JR.,
Esq.
7 (Not Present)

8 On behalf of Touche Ross & Co.: NOLAN C. LEAKE, Esq.

9 - - -

10
11 (Whereupon, the reading and signing of
12 the deposition by the witness was reserved,
13 the original being sent to Joanna Lambert.)

14 JOANNA LAMBERT,

15 having been first duly sworn, was examined and testified
16 as follows:

17 EXAMINATION

18 BY MR. OLDAKOR:

19 Q Would you state your name for the record,
20 please?

21 A Joanna Lambert.

22 Q And your current address?

23 A 4717 Roswell Road.

24 Q And your current employment?

25 A Controller for the Carter Campaign,

1 '76 Carter Campaign I should say.

2 Q What period of time have you held that
3 position?

4 A Since July the 16th, 1976.

5 Q And in that position what are your duties?

6 A Well, we set up the accounting system and
7 monitor the bank accounts and financial statements and
8 management reporting and the FEC Reports, basically.

9 Q Who did you report to in that position?

10 A Richard Harden.

11 Q Harden?

12 A Richard Harden.

13 Q And what was his position?

14 A He was the Director of Budget and Finance.

15 Q Did you report to anyone else?

16 A No. I usually reported to him.

17 Q As far as the accounts and records, did you
18 have occasion to deal with the Gerald Rafshoon Adver-
19 tising Agency?

20 A Not really directly.

21 Q Did you deal with invoices and bills
22 received from them?

23 A Those went to the Accounts Payable Depart-
24 ment, and they were checked for accuracy and then
25 processed in the normal manner.

7 2 0 1 0 1 3 2 9 2 4

1 Q What was the normal manner, if you know?

2 A According to the contract we had a 24-hour
3 turn around for payment on those bills, and so they
4 were checked immediately when they came in; and the
5 checks were typed by hand. Then these vouchers were sent
6 to the service bureau as a prepaid item.

7 Q Who authorized that, the checks to be
8 typed and delivered?

9 A In this particular case, I had asked
10 Robert Andrews to monitor this for the accuracy of the
11 checks and to approve them so that they could be done
12 immediately.

13 Q Did Mr. Andrews work for you?

14 A Not really. He was the Deputy Director
15 under Richard Harden.

16 Q And in that role, did you have occasion
17 to talk to Mr. Andrews about the drafting of these
18 checks?

19 A Not in drafting them.

20 Q In the paying of the bills, paying of the
21 invoices?

22 A It was his responsibility to see that the
23 invoices were proper and that they were processed, and
24 all of the information before it went to the service
25 bureau was brought to my office. I had total control

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1 over what went between our office and the service
2 bureau; and when the print-outs came back to me, I
3 checked those. That was when I would monitor contract
4 accounts, because anything that was on a contract I
5 got a copy of the contract; and anything we had a
6 deposit on, I would get a copy of that.

7 It was my responsibility to see that those
8 were monitored; and if I had a question about something
9 that I had asked somebody else to do, in this case on
10 Rafshoon, I would go and talk to Robert about it if I
11 needed to know something. Then he would have somebody
12 pull the information and supply it to me.

13 Q Now, you said service bureau?

14 A Yes.

15 Q What is that?

16 A It is a -- we send our vouchers out, and
17 they did our keypunching and ran the information
18 through the computer. It is a computer service.

19 Q When you say you monitor the contract, what
20 did you do?

21 A Well, we had 89 cost centers in the system;
22 and one of them was strictly for media under Gerald
23 Rafshoon's contract, which was budgeted.

24 When those financial statements were printed
25 out every two weeks, well twice a month, actually,

1 on the 15th and the last day of the month, when those
 2 came in they showed -- you can see on here. Here is
 3 some information. They showed the actual figure for
 4 the current period, the budget for this current period,
 5 and the year-to-date figure, and the budget year-to-date.

6 Q What was your responsibility?

7 A I checked to see how those budgets were
 8 running, those expenditures were running, as opposed to
 9 the budget.

10 Q What if it was --

11 A And on this particular one where there was
 12 a contract, I was watching it to be sure that we wouldn't
 13 go over what our contract was at a given time.

14 Q What would you do when it came close to
 15 going over the contract if it ever did?

16 A Well, when we were getting close to it, well,
 17 this was where I started doing it; because it wasn't
 18 a problem until then. But on October 16th I started
 19 keeping this sheet, which showed the figure that is on
 20 the print-out for that cost center; and each day we
 21 got that we sent information to the service bureau. We
 22 got back a report called Accounts Payable Expense
 23 Distribution, and that came back in two sets. One set
 24 showed the account number, and then the cost center and
 25 the other set gave you a total that went into a given

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1 cost center. So I was picking up off of each run the
2 figure for the total on cost center 70 and keeping a
3 running balance on that.

4 Then when Richard was out of town a good
5 bit of the time, when he would come in on Saturday, we
6 would go over the figures on specific things that I was
7 keeping tabs on.

8 MR. OLDAKOR: Could I have this as a
9 copy?

10 MR. EASTMAN: You may have it.

11 THE WITNESS: And those started with
12 this particular statement, and it goes
13 through December 31st.

14 MR. OLDAKOR: Could we have this marked
15 as Lambert Exhibit 1?

16 (Whereupon, the court reporter
17 marked Lambert Exhibit 1
for identification.)

18 Q (By Mr. Oldakor) Back on the record. In
19 this computer print-out you would review it. How often
20 did it come out, first?

21 A Normally twice a month.

22 Q Twice a month?

23 A That one was of October the 16th. Then
24 we ran another one on October the 31st. We didn't do
25 another one until November the 22nd, because that was

7 7 0 1 0 1 5 2 9 2 8

1 a cutoff date for the post-election report; and it
2 was no point in running one just a week apart after
3 the election was over.

4 Q Do you know what as of this date the contract
5 amount was? Do you recall?

6 A As of that date?

7 Q As of October 16th.

8 A \$10,250,000.

9 Q At that time how much had you spent on the
10 contract?

11 A Eight million six.

12 Q Eight million six. In between this report
13 and the report of the 31st of October, how did you
14 monitor expenditures on the contract?

15 A By taking the print-out that came back
16 daily and taking the total that was charged to cost
17 center 70 and adding it to the previous figure. We
18 kept a running balance.

19 Q Where did you keep a running balance?

20 A On the work sheet.

21 Q Do you have any copies of those work sheets?

22 A No, sir.

23 Q What do you have in your hand at the present
24 time?

25 A It is just a piece of work paper with the

1 figures on it where I was keeping the running balance.

2 Q When did you produce that piece of paper?

3 When did you write those things down?

4 A Well, starting with October the 16th, these
5 show the dates of October the 20th, 21st, 22nd, 25th,
6 27th, 28th, 30th, and 31st.

7 Q And you wrote them down on those exact
8 dates?

9 A No. They would have been done the following
10 day.

11 Q The following day?

12 A Because that was the date of the report,
13 and I wouldn't have a report back until the next day
14 from the service bureau.

15 Q And this was not a reconstruction?

16 A No, sir.

17 MR. OLDAKOR: Could we have this marked
18 as Exhibit 2?

(Whereupon, the court reporter
19 marked Lambert Exhibit 2
20 for identification.)

21 Q (By Mr. Oldakor) And from the daily runs
22 you showed totals starting at the first date on there,
23 actually, the second date of 10-20 what was indicated.
24 You have in the second column there \$175,000 I believe.

25 A \$173,520.

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1 Q What was that an indication of?

2 A That was the amounts that we had paid
3 at that point for that day. That would have been any
4 invoices that came in between the 16th and the 20th,
5 because we didn't run anything through until the 20th;
6 because the 10-16 cutoff was for the pre-election
7 report. We were holding up everything until we were
8 sure everything was clear on that before we put it
9 into the computer.

10 Q And the next column for that date represents

11 A The running balance, which was \$8,786,400.

12 Q And what was your contract price at that
13 time?

14 A It still remains at \$10,250,000.

15 Q And that continued. When did the contract
16 price change? Is that indicated on there?

17 A It was increased October the 26th.

18 Q To how much?

19 A \$10,450,000.

20 Q And was it increased subsequently to that?

21 A Yes, sir, on October the 29th.

22 Q And to how much?

23 A \$10,500,000.

24 Q On those two occasions when it was amended,
25 do you know why the contract was amended?

1 A Because it was determined that we were going
2 to have to use more media in certain areas, which was
3 based on a number of things including polling.

4 Q Who made that determination?

5 A Well --

6 Q If you know, if you don't know, fine, too.

7 A They would have a budget meeting; and that
8 would include Barbara Lipshire, who was the treasurer,
9 Hamilton Jordan, Richard Harden, in most cases Pat
10 Cadell would be consulted; and in this instance it would,
11 also, probably include Jerry Rapshue, sometimes Jody
12 Powell would be involved.

13 Q In keeping your running totals as of the
14 31st, what amount had the committee shown as expended
15 under the contract?

16 A \$10,476,133.

17 Q Where would those numbers come from? They
18 would come from your reports?

19 A Well, the individual numbers that I was
20 putting in on each date to get the running total came
21 from the expense distribution report.

22 Q Expense distribution report. How would
23 that report be made up? Where would they get the
24 numbers from for that report?

25 A From the vouchers that were submitted.

1 Q Are they, also, called invoices? Do you
2 know? What are the vouchers? Maybe I don't know.

3 A The invoice is the basis for preparing the
4 voucher that goes to the service bureau.

5 Q The voucher would authorize the check to
6 go out?

7 A That is right.

8 Q So that would be based on the amount of
9 money that checks would be drawn on and sent to the
10 Rafshoon Agency?

11 A Yes.

12 Q Were you ever aware that at some point
13 in the end of October that the committee stopped
14 sending payments to the Rafshoon committee?

15 A Yes, sir.

16 Q How did you become aware of that?

17 A Because I had talked to Robert Andrews
18 and told him that I thought that we were getting close
19 enough to the contract amount, that I thought he should
20 check with Maryanne Williams the amount so that we
21 were sure we had the correct figures for payment on
22 our records, that if something had been miscoded and
23 was in another account, then we would be running over.

24 He verified that with Maryanne and told me
25 that she suggested we not pay anything more at that

1 time.

2 Q Did he say why?

3 A Because there would be credits coming in;
4 and she didn't have all of the information ready to
5 bill, apparently.

6 Q And then what happened?

7 A We kept vouchering the invoices and the
8 credits that were coming in, but we were not paying
9 them.

10 Q You say vouchering the credits? You mean
11 vouchering the invoices as they came in?

12 A The invoices or the credit memos as the
13 case might be.

14 Q What did you do when you vouchered them?
15 They didn't at that time I guess write a check or
16 anything of that nature?

17 A No. They were put on a different type of
18 voucher, and they were marked not to pay them; and so
19 they would accumulate in the open-item list.

20 Q Why was that done, just to keep account
21 of it?

22 A Yes, sir, so we wouldn't have any invoices
23 lying around that hadn't been processed.

24 Q After the election invoices continued to
25 come in?

1 A That is right.

2 Q Was there ever a period of time when
3 payments were then made from the Campaign Committee
4 to the Rafshoon Agency?

5 A Not until February.

6 Q And what happened then?

7 A In February it was decided that we needed
8 to clear up the account and get our records straightened
9 up, and it was actually determined how much money
10 that we still owed them on the contract and made the
11 pay-off.

12 Q And who was involved in that decision if
13 you know? Were you involved?

14 A Well, I wanted to get it off our books; and
15 I didn't actually sit down and try to do the detail work
16 on it. John Tyler, who was one of our employees, did
17 the detail work on it.

18 Q When you say you wanted to get it off your
19 books, why did you want to get it off your books?

20 A Because we had a contract for \$10,500,000,
21 and there was no point in just carrying it any longer
22 if that was what we were going to pay; and so we needed
23 to take care of it.

24 Q Did you think that there was still money
25 owing on the contract?

1 A No, sir.

2 Q Did you think that you might have a credit
3 coming back from the agency?

4 A No, sir. We were not concerned about that.
5 We didn't expect any credit back from the ten-five.
6 That was our commitment, and we expected to fulfill it.

7 Q If the Rafshoon Agency had not spent the
8 ten-five, had you ever contemplated that? Did you ever
9 think about that at that time?

10 A Well, no; because we wouldn't have increased
11 the contract if there had been an anticipation that
12 we didn't need to.

13 Q Was there ever any discussion about that
14 time back in February what would happen if the Rafshoon
15 Agency had spent more than the contract, more than the
16 ten-five?

17 A Only to the extent that Maryanne Williams
18 felt that there would be enough credits coming back
19 that they would cover the additional charges that were
20 still standing out.

21 Q How do you know that? Did you talk to
22 Maryanne Williams?

23 A No. I had John call her and talk to her.

24 Q And he told you?

25 A Yes.

1 Q After the payment was made in February,
2 I guess in amount of what, about \$25,000?

3 A Almost 26, anyway, it was almost \$26,000,
4 \$25,975, anyway, it was almost \$26,000.

5 Q Did you continue contact or someone under
6 your supervision continue contact with the Rafshoon Agency?

7 A Not until the question came up again when
8 Rick Halter came in in November of '78.

9 Q From the time in February until November of
10 '78, did you continue to receive invoices, if you know,
11 from them?

12 A No, sir.

13 Q You did not?

14 A After we made the pay-off, we never received
15 any more.

16 Q So you considered the contract as of
17 February fulfilled?

18 A That is correct.

19 Q And done?

20 A Yes.

21 Q And the Rafshoon Agency did not send you
22 invoices after that point in time?

23 A No, sir.

24 Q Then after November of '78, did you
25 receive the invoices?

1 A No, sir.

2 Q You did not. What did you do after Mr.
3 Halter talked to you?

4 A After Mr. Halter discussed it with me?

5 Q What did he say, first of all? I mean how
6 did this come up?

7 A I really don't know.

8 Q Okay.

9 A But when he asked me about it, I told him
10 that as far as we were concerned, we had fulfilled our
11 commitment; and we felt that the Rafshoon Agency had
12 fulfilled their commitment. It was a closed subject
13 as far as we were concerned, and he wanted to know if
14 I knew whether they had received the credits to off-
15 set the balance that they had billings out on. I told
16 him I didn't know but that I would get in touch with
17 Maryanne. I did so, and she sent me a schedule; and they
18 gave her a copy of it, which showed a balance I believe
19 at that time of a little over \$16,000 still outstanding
20 on their open-items.

21 Q That was November of 1978?

22 A I believe that her cutoff date was October
23 31st, but it was furnished to me in October of '78; but
24 I did not get the invoices, only the schedule showing
25 credits coming in.

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Q And then what did you do?

A I gave a copy of it to Rick.

Q Did you report this as a debt on your reports?

A After we returned to Washington I had already filed our FEC Report for October the 10th of '78, and after Rick returned to Washington he called me on the phone and asked me to send an amendment in putting the \$16,000 plus on the Schedule C as a liability even though we did not consider it a liability.

Q Did he ever send you any letter or confirmation of that telephone call?

A No.

Q Did you do what he asked?

A Yes, sir, and a cover letter that went with it. I stated that we were doing so at his request.

Q How did you characterize it in your report at that time?

A We listed it and showed that we had paid the contract amount of \$10,500,000 and that we did not expect to have to pay that.

Q Did you characterize it as a debt?

A At his request.

Q Did you think that was a debt?

A No, sir.

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1 Q So the only reason you put it down was
2 because he requested you put it down?

3 A That is right.

4 MR. OLDAKOR: Off the record.

5 (Whereupon, a discussion ensued off the
6 record.)

7 Q (By Mr. Oldakor) Back at the time immediatly
8 prior to the election, I believe it was sometime in
9 late October when the Carter Committee stopped making
10 payments to the Rafshoon Committee?

11 A That is right.

12 Q Did you have a running total as of that date?

13 A The last day that we had payments on prior
14 to the election would have been October the 30th, which
15 brought the amount up to \$10,305,874, which was actually
16 an inaccurate figure.

17 Q Why was that inaccurate?

18 A Because an invoice for \$170,259, which was
19 not a Rafshoon invoice, had been coded incorrectly; and
20 when that was taken out of the other account, it was
21 credited out of the Rafshoon account and had to be put
22 back in by general entry on October the 31st. It
23 amounted to \$170,125.

24 Q And the correct amount was --

25 A \$10,476,133.

1 Q And that was on the 31st you by hand put
2 that \$170,000 back?

3 A I knew on October the 27th, actually, that
4 that was wrong; but it didn't make the general entry
5 until I sent the figures in for the end of the month
6 because we didn't make general entries until the end
7 of the month. It was not corrected by the accounts
8 payable department. So it had to be done by general
9 entry.

10 Q What was the contract price as of the 31st?

11 A Ten million five.

12 Q When was it increased if you know?

13 A October the 29th.

14 Q As to the record keeping that you kept
15 during that period, this was totally done as you
16 indicated before on -- you never saw the invoices? That
17 is my understanding.

18 A No.

19 Q You merely saw the computer run?

20 A The only time I would ask for an invoice
21 was if something was, obviously, wrong on a print-out
22 and I was going to make a general entry on it. Then I
23 would ask for an invoice, and there was no need for
24 me to.

25 Q Was there anyone else on the committee who

1 kept account of the Rafshoon account --

2 A Not to my knowledge.

3 Q -- the contract amount? After the election
4 did you keep any running totals of the Rafshoon account?

5 A No.

6 Q You relied then on the computer print-out?

7 A I was relying on the print-out.

8 Q When was the next print-out, that's after
9 the election? You indicated before, but I forgot.

10 A November the 22nd.

11 Q November the 22nd.

12 A It was as of that date. We wouldn't have
13 gotten it on that date.

14 Q Do you recall what that print-out showed?

15 A Not off the top of my head, no.

16 Q Is it here?

17 A It should be here, \$10,477,389.

18 Q And the contract amount was still ten-five?

19 A That is correct.

20 Q So it was your feeling that you were under
21 the contract amount at that time?

22 A That is correct.

23 Q And then when was the next report?

24 A Not until December the 31st, twice a month.

25 Q And then it is December the 31st.

1 A \$10,612,396.

2 Q Did you do anything when you saw that it
3 was at ten million six? Did you notice that amount?

4 A Yes. I noticed that amount, because we had
5 those vouchered items standing up in the open-item list;
6 but we still had been advised by the Rafshoon Agency
7 not to make any payment until they notified us.

8 Q Did you think that you were over the contract
9 amount at that time?

10 A No.

11 Q And why not?

12 A Because our contract was for ten five, and
13 it was an area of judgment on their part; and we couldn't
14 second guess them.

15 Q Did you think that there might be refunds
16 still coming back from media business?

17 A To the Agency, yes, sir.

18 Q To the Agency. Had you talked to anyone
19 about that?

20 A When Robert had talked with Maryanne at the
21 end of October, she had said that the credits would be
22 coming in for a three-year period of time. So there was
23 no reason for us not to expect them to come back.

24 Q You said three years?

25 A Yes, sir.

1 Q When was the next report run after this
2 other report?

3 A January the 31st, February 28th, and March
4 31st.

5 Q And what did the January report show?

6 A I didn't bring that.

7 Q Okay.

8 A I didn't bring them with me for 1977, and
9 in March we went off the computer system and converted
10 to manual.

11 Q When you came up to the February date of
12 making what you said was your final payment, what type
13 of reconciliation did you do at that time with the --

14 A We have what is called a vendor ledger that
15 for each vendor you have a listing of all of the payments
16 that you make, and it doesn't give you a total at
17 any place; but we had double tapes run on it and verified
18 the figures with the agency and made the pay-off.

19 Q And you made the pay-off based on the
20 10.5, the difference of what you had paid and the
21 10.5?

22 A Right.

23 Q Did you send anything with that payment,
24 that twenty-five, twenty-six thousand dollar payment in
25 February, a letter, cover letter, or anything of that

1 nature?

2 A No, because we had discussed it with them
3 on the phone; and they knew it was coming. They knew
4 it was the pay-off amount.

5 Q Did you indicate on the check at all that
6 this is final payment or anything of that nature? Do
7 you recall?

8 A I don't recall.

9 Q What did you do with your books at that
10 time again? Did you close the books, I mean, what do
11 you do when a contract is fulfilled?

12 A Well, that particular time, the payment was
13 shown but it would still leave -- since it wasn't matched
14 up to a particular invoice that would show us a debit
15 in the account; but it would not wipe out any of the
16 invoices that had been or credits that had been booked.
17 That is why we still had open items standing up after
18 the payment was made.

19 Q What did those open items represent then?

20 A They represented invoices and credits that
21 had not been paid with a specific check.

22 Q But they did not indicate amounts that you
23 owed to anyone?

24 A I don't understand.

25 Q After February you still had invoices, open-

1 items you said after February?

2 A That is correct.

3 Q And these open items were with the Rafshoon
4 Committee? I should say Rafshoon Agency, excuse me;
5 but they would not indicate any balance owing on the
6 contract?

7 A No, sir.

8 Q What would they indicate?

9 A They were just items that we had already
10 booked that we didn't have credits to offset that we
11 needed to write off.

12 Q So you would write those off?

13 A That is correct.

14 Q And what does write off mean for us who are
15 uninformed?

16 A I made a general entry crediting that account
17 and taking it out of the various expense accounts that
18 came under the media.

19 Q A bookkeeping entry to balance?

20 A That is what it is. That is correct, and
21 Ms. Phillips was there from the FEC Audit Staff at that
22 time; and we went over all of this with her.

23 Q When was that?

24 A In February of '77.

25 Q And she had no problem with that?

1 A No, sir.

2 Q And she didn't tell you to file it as a
3 debt at that time?

4 A No, sir.

5 Q Who was with Ms. Phillips at the time? Was
6 there anyone else from the commission there?

7 A Yes. She had three other staff members with
8 her. I don't remember his last name.

9 Q Mr. Allen?

10 A Well, Alma Allen had come with her; but he was
11 not actively working on the audit. He was in the city,
12 but he was working on something else; and he was only
13 coming in occasionally. But one of your audit staff
14 members, his first name is Ralph, was, basically, the
15 one who was working with the vouchers and checking them
16 against the records almost exclusively. Then working
17 with him was Carol Phillips.

18 Q So there were four auditors down there then,
19 Mr. Allen and three others?

20 A Right. Alma Allen left Carol Phillips in
21 charge of the Carter Audit.

22 Q Was she in charge for most of the time that
23 the audit went on?

24 A Yes, sir. Alma Allen came back for the
25 exit conference.

1 Q At the exit conference did they say anything
2 about this?

3 A No.

4 Q So it was not until 1978 when something was
5 said?

6 A That is correct.

7 Q Did you talk to anyone in the commission
8 between -- when was this, in February of '77?

9 A When we made the payoff.

10 Q I mean when you talked to Ms. Phillips.

11 A That was in February of '77.

12 Q And you made the payoff at the same time?

13 A They came in on February the 14th, and we
14 made the payoff on February the 17th.

15 Q Do you feel that you were making it with
16 their approval, writing off the account with their
17 approval?

18 A Yes, sir.

19 Q They knew what you were doing?

20 A Yes, sir. We had shown them the contracts
21 and how we were going to handle the entry.

22 Q Did they ever write you after the exit
23 conference? Did they ever give you any written confir-
24 mation of what they said at the exit conference?

25 A No, sir.

1 Q Did you ever receive anything in writing
2 after the exit conference prior to the November call
3 for Mr. Halter?

4 A Not in regard to the Rafshoon account.

5 Q Let me understand again. This is February
6 of 1977, and then you got the call in November of 1978.
7 Maybe I'm getting my dates wrong.

8 A That is correct.

9 Q And you received nothing in between that?

10 A No, sir; and we had auditors in between
11 that.

12 Q Oh, you did have auditors in?

13 A Ms. Phillips and Pat.

14 Q Sharing?

15 A No. He is from Marietta. Just the
16 two of them came; and they did the audit for January
17 1, '77, through June 30th of '77.

18 Q When was that?

19 A They came July the 5th, 1977; and they were
20 here a week or ten days.

21 Q And during that week or ten days what were
22 they, basically, auditing?

23 A January 1 through 1977, however --

24 Q January 1 of '77 to that time?

25 A However, they did go back to December 2nd I

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1 believe it was. I believe that was the last day we
2 could pay incurred expenses for the campaign per se;
3 and when they got to the office, their office had already
4 called them. So they went back to September the 2nd
5 of '76 to begin their audit and audited through June
6 30th, because I gave them a copy of the FEC Report I
7 was filing as of July 10th to work from while they were
8 there.

9 Q What do they, basically, do when they go
10 through this audit? Were you there when they were doing
11 the audit?

12 A Yes, sir.

13 Q They go through and reconcile your books?

14 A Well, I have no knowledge of --

15 Q What they did?

16 A What they were doing, but they normally
17 do a statistical test on vouchers; but then when they
18 got to Atlanta, they were told they should do a one hundred
19 percent audit on 1977. Then they changed that to a
20 fifty percent audit, but I don't know if they did every
21 other one or how they chose the fifty percent they
22 were going to do.

23 Q Do you know who told them to do the
24 one hundred percent?

25 A No.

1 Q They just said that? As to this period
2 of time when they were here, did they ever say anything
3 about the Rafshoon contract?

4 A It never came up at all when they were
5 there in July of '77.

6 Q It was an entry that occurred during that
7 period of time, though? Is that correct?

8 A That is correct.

9 Q And they would have had those records --
10 you made your payment of almost \$26,000 during that
11 period of time?

12 A Yes.

13 Q And you had written it off at that period
14 of time?

15 A Yes, sir.

16 Q Did they have access to the records of where
17 you had written it off?

18 A Yes, sir. They had complete access to any-
19 thing that was in our office. They pulled their own
20 vouchers. I didn't tell them how to pull them.
21 They were told how they were set up.

22 Q Did Mr. Halter ever come down here or did he
23 just talk to you on the telephone?

24 A Mr. Halter was in charge of the audit.

25 Q In 1977, was he down here?

1 A No, sir.

2 Q In 1978 he came down?

3 A He replaced Ms. Phillips as head of the
4 audit for the Carter Campaign, and she left the audit
5 division.

6 Q And he came down, and what was he doing at
7 that time in November of '78?

8 A They were auditing from July 1st, '77,
9 through September 30th, '78. That was supposed to
10 be the final wrap-up audit for the Carter Campaign.

11 Q And again the dates were July what of
12 '77?

13 A When Mr. Halter came?

14 Q Yes.

15 A He was auditing from July 1st, '77, through
16 September 30th, '78.

17 Q I have no idea. Why would they then look
18 at the Rafshoon account? Were any payments made to
19 Rafshoon during that period of time?

20 A That was one of the first things he asked
21 about.

22 Q Did he indicate why?

23 A No, sir.

24 Q Did you ask him why?

25 A I told him that Ms. Phillips had checked

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1 that out when she was with us in February when we were
2 closing out the account and that the information should
3 be in his work papers but that if he didn't have them,
4 I would help him reconstruct them; and I understood
5 that he found what he needed in his files.

6 Q In his work papers?

7 A Yes.

8 Q Did you tell him that Ms. Phillips was
9 aware of the fact that you had written off these
10 accounts?

11 A Yes, sir.

12 Q What did he say?

13 A He didn't discuss it any further. He said
14 he would have to discuss it with someone. Well, he
15 spent some time on the phone; but they were in a
16 different room. He told me when they were leaving that
17 he would let me know how they were going to resolve
18 it after he got back to Washington because he was going
19 to discuss it with his superiors.

20 Q And then he did. He called you back on the
21 phone?

22 A Yes, sir.

23 Q Did he tell you who decided that you should
24 report it?

25 A I understood that he had discussed it with

1 Joe Stolls and Bob Kuss, but I don't know if anyone
2 had been involved or not.

3 Q That is all he told you?

4 A Yes.

5 Q What did you tell the Rafshoon Committee
6 at that time if anything in November of '78?

7 A I didn't tell --

8 Q Rafshoon, excuse me, Advertising Agency?

9 A I asked Maryanne to send me reports at
10 least once a month on the credits that they were,
11 you know, an update from that report which she had
12 sent Mr. Halgrass, and she sent a letter I believe it
13 was early in January giving the December 31 figure,
14 which was a little over \$15,000 which was still showing.

15 Q Did you tell her that you were going to
16 carry it as a debt?

17 A I told her that we had been requested to
18 put it back on our Schedule C by the FEC even though
19 we didn't consider it a liability.

20 Q What did she say?

21 A She said that they were not carrying it
22 as a receivable and that it had been taken off their
23 books as a receivable and with the approval of Touche
24 Ross, who was their auditors.

25 Q Did you talk to anyone at the Rafshoon

1 Advertising Organization about this debt, carrying it
2 as a debt?

3 A No, sir.

4 Q That was the last session you had with them
5 about this as a debt?

6 A Yes.

7 Q Did you ever try to monitor after the
8 final payment of \$25,000, \$26,000 in February of '77
9 the media reruns to the Rafshoon Advertising Agency?

10 A No. Mr. Halter may have talked to Maryanne
11 Williams, because he brought up the subject of the
12 credits exceeding the amount that they were still
13 showing as an open item but not as a receivable.

14 Then Mrs. Williams said that they would
15 refund to the treasury any excess of anything which
16 was more than any credits that they received in excess.
17 But they did not expect any more money from us.

18 Q Do you recall when that was? It would have
19 had to have been after November I guess, though?

20 A I believe that was when I called Maryanne
21 to ask her to send me the figure for my report for
22 December 31st.

23 Q Of 1978?

24 A Right.

25 MR. OLDAKOR: I have no further questions

1 at this time.

2 MR. EASTMAN: I don't have any further
3 questions.

4 (Deposition concluded.)

7 *Joanna M. Lambert*
8 JOANNA LAMBERT

9 Sworn to and subscribed before me
10 this 29 day of August, 1979.

11 *Eva C. Mel drum*
12 Notary Public
13 My commission expires: Notary Public, Georgia, State at Large
My Commission Expires Oct. 21, 1979

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C E R T I F I C A T E

STATE OF GEORGIA:

COUNTY OF FULTON:

I hereby certify that the foregoing transcript was taken down, as stated in the caption, and the questions and answers thereto were reduced to typewriting under my direction; that the foregoing pages 1 through 35 represent a true, correct, and complete transcript of the evidence given upon said hearing, and I further certify that I am not of kin or counsel to the parties in the case; am not in the regular employ of counsel for any of said parties; nor am I in anywise interested in the result of said case.

This, the 21st day of July, 1979.

Paulette M. Lester
PAULETTE M. LESTER, CCR-B-343
My commission expires the
25th day of October, 1980.

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JIMMY CARTER VS WALTER MONDALE



Leaders, for a change.

August 30, 1979

Ms. Paulette M. Lester
Certified Court Reporter
Brown Reporting, Inc.
600 Candler Building
Atlanta, Georgia 30303

Dear Ms. Lester:

Enclosed is the original deposition given by me on July 11, 1979, with regard to MUR 977 of the Federal Election Commission, together with a five page Errata Sheet to Deposition. Both have been signed by me before a Notary Public.

Although Exhibit 2, had been read into the record through a question and answer exchange, we have not made this correction, since the exhibit will take care of it, nor have we corrected for the omission of the question and answer exchange regarding the figures involved in the balance and/or open items carried on this Committee's books, which was taken care of in our attorney's brief filed with the Commission.

Please acknowledge receipt of these documents by signing the receipt at the bottom of this letter.

Sincerely,

Joanna M. Lambert
Controller

JML:s
encls.(3)

Receipt is hereby acknowledged of the documents listed in paragraph on of the above letter.

Date 9-4-79

Paulette M. Lester
Representing Brown Reporting, Inc.



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IN THE MATTER OF:

MUR 977

ERRATA SHEET TO DEPOSITION OF
JOANNA LAMBERT TAKEN JULY 11, 1979

<u>Page</u>	<u>Line</u>	<u>Deposition reads</u>	<u>Should read</u>
3	6	Well, we set up	Well, I helped set up
	7	monitor the bank accounts and financial statements	monitor the installation, reconcile bank accounts and provide financial state- ments
	8	management reporting and the FEC Reports	management reports and as- sume responsibility for the FEC Reports
	16	usually reported to him	usually worked through him
	20	Not really directly.	Not directly.
	24	ment, and they were checked	ment, where they were checked
4	3	bills, and so they	bills, so they
	14	Not really. He was	No. He was
	23	were processed, and	were processed, then
	24	information before it	information, before it
	25	bureau was brought to	bureau, was brought to
5	1	over what went between	over data that went between
	16	It is a -- we send our	It is a -- we sent our
6	8	running, as opposed to	running, as compared to
	21	got that we sent information to the service bureau. We	sent information to the ser- vice bureau, we
	24	number, and then the cost center and	number, then the cost center, and

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<u>Page</u>	<u>Line</u>	<u>Deposition reads</u>	<u>Should read</u>
7	5	time, when he would come in on Saturday, we	time, he would come in on Saturday, and we
8	1	report; and it	report; and there
	2	one just a week apart after	one for just a week after
9	15	this was not a	this is not a
10	4	16th and the 20th.	16th and the 20th,
	5	until the 20th;	until the 20th.
	between 5 & 6		Q Why?
	6	because the 10-16	A Because the 10-16
	7	report. We were	report, we were
	8	that before we put it	that report before we put new data
11	8	include Barbara Lipshire,	include Robert Lipshutz,
	11	include Jerry Rapshue,	include Jerry Rafshoon,
12	20	amount so that	amount paid so that
	22	our records, that if	our records. If
	24	verified that with	verified the payments with
14	14	off our books; and	off our books; but
	15	sit down and try to do	sit down and do
	21	point in just carrying	point in carrying
	22	if that was	since \$10,500,000 was
15	20	still standing out.	still outstanding.
16	3	Almost 26, anyway, it was almost \$26,000,	Almost 26,
17	14	whether they had received	whether or not they had received
	17	schedule; and they	schedule; and I

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<u>Page</u>	<u>Line</u>	<u>Deposition reads</u>	<u>Should read</u>
17	18	gave her a copy	gave Rick a copy
	23	to me in October of '78;	to me in November of '78;
18	5	After we returned to Wash- ington I had already	After Rick returned to Washington (I had already
	6	October the 10th of '78, and	October the 10th of '78) and
	16	it. I stated	it; stated
	21	have to pay that.	have to pay that balance.
19	13	that we had payments on prior	that we made payments prior
	22	by general entry	by journal entry
20	4	but it didn't make the general entry	but I didn't make the journal entry
	6	didn't make general entries	didn't make journal entries
	8	done by general	done by journal
	21	was, obviously, wrong	was obviously wrong
	22	make a general entry	make a journal entry
	23	invoice, and there was	invoice; otherwise, there was
	24	me to.	me to have the invoices.
21	24	December the 31st, twice a month.	December the 31st. After the election we didn't need them twice a month.
24	13	leave -- since it	leave open items, not a balance. Since it
	14	invoice that would show us a	invoice the payment would show as a
	15	would not wipe out	would not clear out
	16	invoices that had been or	invoices or
	17	standing up after	standing up not a balance after

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<u>Page</u>	<u>Line</u>	<u>Deposition reads</u>	<u>Should read</u>
25	16	made a general entry	made a journal entry
	21	Ms. Phillips was	Ms. Billups was
26	5	with Ms. Phillips at	with Ms. Billups at
	8	her. I don't	her. Ralph, I don't
	10	Well, Alma Allen	Well, Elmo Allen
	17	was Carol Phillips.	was Karyl Billups.
	20	Right. Alma Allen left Carol Phillips in	Right. Elmo Allen left Karyl Billups in
	24	Yes, sir. Alma Allen	Yes, sir. Elmo Allen
27	10	to Ms. Phillips.	to Ms. Billups.
28	13	Ms. Phillips and Pat.	Ms. Billups and Pat.
	23	January 1 through 1977,	January 1 through June 30, 1977,
29	3	to the office,	to our office,
	4	back to September the 2nd	back to December the 2nd
	16	they normally	they normally would
31	3	replaced Ms. Phillips as	replaced Ms. Billups as
	4	Campaign, and she	Campaign, when she
	17-19	Q I have no idea. Why would they then look at the Rafshoon account? Were any payments made to Rafshoon during that period of time?	Q Why would they then look at the Rafshoon account? A I have no idea. Q Were any payments made to Rafshoon during that per- iod of time? A No.
	25	that Ms. Phillips had	that Ms. Billups had
32	8	that Ms. Phillips was	that Ms. Billups was
	13-14	A He didn't discuss it any further. He said he would have to discuss it with someone. Well, he	A We didn't discuss it any further. He said he would have to discuss it with some- one. Q Do you know who he dis- cussed it with? A Well, he

<u>Page</u>	<u>Line</u>	<u>Deposition reads</u>	<u>Should read</u>
33	1	Joe Stolls and Bob Kuss, but I don't know if anyone	Joe Stoltzs and Bob Costa, but I don't know if anyone else
	10	they were	they were receiving
	12	sent Mr. Halgrass, and she sent a letter I	sent for Mr. Halter, and she sent a letter, I
	13	in January giving	in January, giving
	14	\$15,000 which was still	\$15,000, which is still
	23	receivable and with the	receivable with the
34	15	to the treasury any excess of anything which	to the Treasury
	16	was more than any credits that they received in excess.	any credits that they received in excess of charges.

79010152963

Joanna M. Lambert
 Joanna Lambert

Sworn to and subscribed before me this 29 day of August, 1979.

Eva C. McDermott
 Notary Public

Notary Public, Canada, State at Large
 My Commission expires Oct. 21, 1979

My commission expires:

7 9 0 1 0 1 5 2 9 6 4
 1976 DEMOCRATIC PRESIDENTIAL CAMPAIGN
 COMMITTEE INC
 RESPONSIBILITY CENTER EXPENSE REPORT
 MEDIA-J RAFFHON

	.....CURRENT PERIOD.....					.....YEAR TO DATE.....					
	FR OCT 01 76		BUDGET		VARIANCE	FR JUN 01 76		BUDGET		VARIANCE	
	TO OCT 16 76	PERCT	AMOUNT	PERCT	AMOUNT	TO OCT 16 76	PERCT	AMOUNT	PERCT	AMOUNT	PERCT
REFUNDS AND REBATES						61.20-		61.00-			.3
TOTAL REFUNDS AND REBATES						61.20		61.00			.3
DISBURSEMENTS											
MEDIA PRODUCTION											
TELEVISION						311,138.95		311,139.00			
RADIO						235.00		235.00			
NEWSPAPER						4,535.64		4,536.00			
MAGAZINE						3,455.56		3,456.00			
OUTDOOR FACILITIES						13,623.97		13,624.00			
OTHER						320.02		320.00			
TOTAL MEDIA PRODUCTION						333,309.14		333,310.00			
MEDIA USE											
TELEVISION TIME	1,167,874.80		1,167,875.00			6,737,579.54		6,707,580.00			
RADIO TIME	286,660.25		291,278.00		4,618-	518,173.35		522,792.00		4,619-	.9
NEWSPAPER SPACE	59,352.57		54,735.00		4,618	154,459.54		149,841.00		4,619	3.1
MAGAZINE SPACE						187,702.27		187,702.00			
OUTDOOR FACILITIES - SPACE						102,662.00		102,662.00			
OTHER	290.00		290.00			290.00		290.00			
TOTAL MEDIA USE	1,514,177.62		1,514,178.00			7,670,866.70		7,670,867.00			
PERSONAL SERVICES											
TOTAL PERSONAL SERVICES											
TRAVEL											
COMMERCIAL TRANS-NONRECOVER			122.00		122-	2,166.69		2,311.00		144-	6.2
MEALS & LODGING	1,082.67		961.00		122	2,186.53		2,065.00		122	5.9
TOTAL TRAVEL	1,082.67		1,083.00			4,353.22		4,376.00		23-	.5
OTHER VOTE-GETTING											
CAMPAIGN MATERIAL	300,376.64		300,377.00			593,563.79		593,564.00			
TOTAL OTHER VOTE-GETTING	300,376.64		300,377.00			593,563.79		593,564.00			
OFFICE											
TELEPHONE						2,249.92		2,250.00			
POSTAGE AND DELIVERY						219.66		220.00			.2
OFFICE MATERIAL AND SUPPLIE	8,379.08		8,379.00			8,379.08		8,379.00			
TOTAL OFFICE	8,379.08		8,379.00			10,848.66		10,849.00			
TRANSFERS OUT											
TOTAL TRANSFERS OUT											
TOTAL DISBURSEMENTS	1,824,016.01		1,824,017.00			1- 8,612,880.31		8,612,905.00			25-

EXHIBIT
 Lambert
 NO. 1
 pml 7-11-77

1-

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FEDERAL REPUBLIC OF CAMBODIA PRESIDENTIAL CAMPAIGN
 COMMITTEE INC
 RESPONSIBILITY CENTER - ANNUAL REPORT
 PERIOD - 1976

.....CURRENT PERIOD.....					.....YEAR TO DATE.....				
FR DEC 01 76		BUDGET		VARIANCE	FR JUN 01 76		BUDGET		VARIANCE	
TO DEC 31 76	AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	PERCT

TOTAL TRANSFERS OUT

TOTAL DISBURSEMENTS	134,482.85				134,483	10,612,296.55	10,477,680.00	134,717	1.3
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 1976 DEMOCRATIC PRESIDENTIAL CAMPAIGN
 COMMITTEE INC
 RESPONSIBILITY CENTER EXPENSE REPORT
 MEDIA-J RAFSMOON

	.....CURRENT PERIOD.....					.....YEAR TO DATE.....					
	FR OCT 17 76		BUDGET		VARIANCE	FR JUN 01 76		BUDGET		VARIANCE	
	TO OCT 31 76	PERCT	AMOUNT	PERCT		TO OCT 31 76	PERCT	AMOUNT	PERCT	AMOUNT	PERCT
REFUNDS AND REBATES							61.20-		61.00-		.3
TOTAL REFUNDS AND REBATES							61.20		61.00		.3
DISBURSEMENTS											
MEDIA PRODUCTION											
TELEVISION	104,080.67		104,081.00				415,219.62		415,220.00		
RADIO	4,057.63		4,057.00		1		4,292.63		4,292.00		1
NEWSPAPER	2,896.64		2,897.00				7,432.28		7,433.00		1-
MAGAZINE							3,455.56		3,456.00		
OUTDOOR FACILITIES							13,623.97		13,624.00		
OTHER							320.02		320.00		
TOTAL MEDIA PRODUCTION	111,034.94		111,035.00				444,344.08		444,345.00		1-
MEDIA USE											
TELEVISION TIME	1,067,620.21		1,067,620.00				7,775,199.75		7,775,200.00		
RADIO TIME	571,607.54		571,608.00				1,089,780.89		1,094,400.00		4,619- .4
NEWSPAPER SPACE	61,756.47		61,756.00				216,216.01		211,597.00		4,619 2.2
MAGAZINE SPACE	2,060.00		2,060.00				189,762.27		189,762.00		
OUTDOOR FACILITIES - SPACE							102,662.00		102,662.00		
OTHER							290.00		290.00		
TOTAL MEDIA USE	1,703,044.22		1,703,044.00				9,373,910.92		9,373,911.00		
PERSONAL SERVICES											
TOTAL PERSONAL SERVICES											
TRAVEL											
COMMERCIAL TRANS-NONRECOVER	99.88		100.00				2,266.57		2,411.00		144- 6.0
MEALS & LODGING	49.86		50.00				2,236.39		2,115.00		121 5.7
TOTAL TRAVEL	149.74		150.00				4,502.96		4,526.00		23- .5
OTHER VOTE-GETTING											
CAMPAIGN MATERIAL	50,190.79		50,191.00				643,754.58		643,755.00		
TOTAL OTHER VOTE-GETTING	50,190.79		50,191.00				643,754.58		643,755.00		
OFFICE											
TELEPHONE							2,249.92		2,250.00		
POSTAGE AND DELIVERY							219.66		220.00		.2
OFFICE MATERIAL AND SUPPLIES							8,379.08		8,379.00		
TOTAL OFFICE							10,848.66		10,849.00		
TRANSFERS OUT											
TOTAL TRANSFERS OUT											
TOTAL DISBURSEMENTS	1,864,419.69		1,864,420.00				10,477,300.00		10,477,325.00		25-

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1976 DEMOCRATIC PRESIDENTIAL CAMPAIGN
 COMMITTEE INC.
 FEDERAL ELECTION COMMISSION - ANNUAL REPORT
 MODEL - S - 1000

	.....CURRENT PERIOD.....					.....YEAR TO DATE.....					
	FR DEC 01 76		BUDGET		VARIANCE	FR JUN 01 76		BUDGET		VARIANCE	
	TO DEC 31 76	PERCT	AMOUNT	PERCT		TO DEC 31 76	PERCT	AMOUNT	PERCT	AMOUNT	PERCT
REFUNDS AND REBATES							349.55-		61.00-		288-472.7
TOTAL REFUNDS AND REBATES							349.55		61.00		288 472.7
	DISBURSEMENTS										
MEDIA PRODUCTION											
TELEVISION	45,404.90				45,405	460,624.52		415,220.00			45,405 10.9
RADIO	14,039.91				14,040	18,332.54		4,292.00			14,041 327.1
NEWSPAPER	2,875.27				2,875	10,307.55		7,432.00			2,875 38.7
MAGAZINE						3,455.56		3,456.00			
COUTDOOR FACILITIES						13,623.97		13,624.00			
OTHER						320.02		320.00			
TOTAL MEDIA PRODUCTION	62,320.08				62,320	506,664.16		444,345.00			62,319 14.0
MEDIA USE											
TELEVISION TIME	6,704.44				6,704	7,781,904.19		7,775,200.00			6,704 .1
RADIO TIME	11,756.34				11,756	1,101,537.23		1,094,400.00			7,137 .7
NEWSPAPER SPACE	1,281.64-				1,282-	214,934.37		211,557.00			3,337 1.6
MAGAZINE SPACE						189,762.27		189,762.00			
COUTDOR FACILITIES - SPACE						102,662.00		102,662.00			
OTHER						290.00		290.00			
TOTAL MEDIA USE	17,179.14				17,179	9,351,090.06		9,373,911.00			17,179 .2
PERSONAL SERVICES											
TOTAL PERSONAL SERVICES											
TRAVEL											
COMMERCIAL TRANS-NONRECOVER	1,837.55				1,838	4,126.12		2,411.00			1,715 71.1
MEALS & LODGING						2,591.74		2,470.00			122 4.9
TOTAL TRAVEL	1,837.55				1,838	6,717.86		4,881.00			1,837 37.6
OTHER VOTE-GETTING											
CAMPAIGN MATERIAL	4,377.45				4,377	648,132.03		643,755.00			4,377 .7
MEETINGS						500.00		500			
TOTAL OTHER VOTE-GETTING	4,377.45				4,377	648,632.03		643,755.00			4,877 .8
OFFICE											
TELEPHONE	7,763.90				7,764	10,013.82		2,250.00			7,764 345.1
POSTAGE AND DELIVERY	41,004.73				41,005	41,248.89		220.00			41,029 649.5
OFFICE MATERIAL AND SUPPLIES						8,379.08		8,379.00			
TOTAL OFFICE	48,768.63				48,769	55,641.79		10,849.00			48,793 449.7
TRANSFERS OUT											

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 1976 DEMOCRATIC PRESIDENTIAL CAMPAIGN
 COMMITTEE INC
 RESPONSIBILITY CENTER EXPENSE REPORT
 MEDIA-J RAFSHOON

.....CURRENT PERIOD.....					.....YEAR TO DATE.....				
FR NOV 23 76		BUDGET		VARIANCE	FR JUN 01 76		BUDGET		VARIANCE	
TO NOV 30 76					TO NOV 30 76					
AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	PERCT

TOTAL TRANSFERS OUT

TOTAL DISBURSEMENTS

524.50

525 10,477,913.70

10,477,680.00

234

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 1976 DEMOCRATIC PRESIDENTIAL CAMPAIGN
 COMMITTEE INC
 RESPONSIBILITY CENTER EXPENSE REPORT
 MEDIA-J RAFSHOON

	.....CURRENT PERIOD.....				.....YEAR TO DATE.....							
	FR NOV 23 76		BUDGET		VARIANCE		FR JUN 01 76		BUDGET		VARIANCE	
	AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	PERCT	AMOUNT	PERCT
REFUNDS AND REBATES							349.35-		61.00-		288-472.7	
TOTAL REFUNDS AND REBATES							349.35		61.00		288 472.7	
DISBURSEMENTS												
MEDIA PRODUCTION												
TELEVISION							415,219.62		415,220.00			
RADIO							4,292.63		4,292.00		1	
NEWSPAPER							7,432.28		7,433.00		1-	
MAGAZINE							3,455.56		3,456.00			
OUTDOOR FACILITIES							13,623.97		13,624.00			
OTHER							320.02		320.00			
TOTAL MEDIA PRODUCTION							444,344.08		444,345.00		1-	
MEDIA USE												
TELEVISION TIME							7,775,199.75		7,775,200.00			
RADIO TIME							1,089,780.89		1,094,400.00		4,619-	.4
NEWSPAPER SPACE							216,216.01		211,597.00		4,619	2.2
MAGAZINE SPACE							189,762.27		189,762.00			
OUTDOOR FACILITIES - SPACE							102,662.00		102,662.00			
OTHER							290.00		290.00			
TOTAL MEDIA USE							9,373,910.92		9,373,911.00			
PERSONAL SERVICES												
TOTAL PERSONAL SERVICES												
TRAVEL												
COMMERCIAL TRANS-NONRECOVER							2,288.57		2,411.00		122-	5.1
MEALS & LODGING							2,591.74		2,470.00		122	4.9
TOTAL TRAVEL							4,880.31		4,881.00		1-	
OTHER VOTE-GETTING												
CAMPAIGN MATERIAL							643,754.58		643,755.00			
MEETINGS	500.00				500		500.00				500	
TOTAL OTHER VOTE-GETTING	500.00				500		644,254.58		643,755.00		500	.1
OFFICE												
TELEPHONE							2,249.92		2,250.00			
POSTAGE AND DELIVERY	24.50				25		244.16		220.00		24	11.0
OFFICE MATERIAL AND SUPPLIES							8,379.08		8,379.00			
TOTAL OFFICE	24.50				25		10,873.16		10,849.00		24	.2
TRANSFERS OUT												

7 7 1976 DEMOCRATIC PRESIDENTIAL CAMPAIGN
COMMITTEE INC
RESPONSIBILITY CENTER EXPENSE REPORT
MEDIA-J HAFSGUN

	.....CURRENT PERIOD.....					.....YEAR TO DATE.....					
	FR NOV 01 76		BUDGET		VARIANCE	FR JUN 01 76		BUDGET		VARIANCE	
	TO NOV 22 76	PERCT	AMOUNT	PERCT		TO NOV 22 76	PERCT	AMOUNT	PERCT	AMOUNT	PERCT
REFUNDS AND REBATES	286.15-				288-		349.35-		61.00-		288-472.7
TOTAL REFUNDS AND REBATES	286.15				288		349.35		61.00		288 472.7
DISBURSEMENTS											
MEDIA PRODUCTION											
TELEVISION							415,219.62		415,226.00		
RADIO							4,292.63		4,292.00		1
NEWSPAPER							7,432.28		7,433.00		1-
MAGAZINE							3,455.56		3,456.00		
CUTDOOR FACILITIES							13,623.97		13,624.00		
OTHER							320.02		320.00		
TOTAL MEDIA PRODUCTION							444,344.08		444,345.00		1-
MEDIA USE											
TELEVISION TIME							7,775,199.75		7,775,260.00		
RADIO TIME							1,085,780.89		1,094,400.00		4,619- .4
NEWSPAPER SPACE							216,216.01		211,597.00		4,619 2.2
MAGAZINE SPACE							189,762.27		189,762.00		
CUTDOOR FACILITIES - SPACE							102,662.00		102,662.00		
OTHER							290.00		290.00		
TOTAL MEDIA USE							9,373,910.92		9,373,911.00		
PERSONAL SERVICES											
TOTAL PERSONAL SERVICES											
TRAVEL											
COMMERCIAL TRANS-NONRECOVER							2,288.57		2,411.00		122- 5.1
MEALS & LODGING	355.35		355.00				2,591.74		2,470.00		122 4.9
TOTAL TRAVEL	355.35		355.00				4,880.31		4,881.00		1-
OTHER VOTE-GETTING											
CAMPAIGN MATERIAL							643,754.58		643,755.00		
TOTAL OTHER VOTE-GETTING							643,754.58		643,755.00		
OFFICE											
TELEPHONE							2,249.92		2,250.00		
POSTAGE AND DELIVERY							219.66		220.00		.2
OFFICE MATERIAL AND SUPPLIES							8,379.08		8,379.00		
TOTAL OFFICE							10,848.66		10,849.00		
TRANSFERS OUT											
TOTAL TRANSFERS OUT											
TOTAL DISBURSEMENTS	67.20		355.00				288-10,477,389.20		10,477,680.00		291-

Referral Count. down

29/29 9,560,000

7901012971

1	10/16	Pre-elective ref	2612,280		10,250,000
2					
3	10/20	Expense distribution	173,520	8726,400	
4					
5	10/21		67198	8852,598	
6					
7	10/22		629,821	9483,524	
8					
9	10/25		667,595	10,151,074	10,460,000
10					
11	10/27		(170,125) *	9,980,949	
12					
13	10/28		142,628	10,123,577	10,500,000
14					
15	10/30		182,297	10,305,874	
16					
17	10/31		170,259 *	10,476,133	

EXHIBIT
LANSBET
NO. 2
PML 7-11-79

BROWN REPORTING, INC.
COURT REPORTERS
SUITE 809 CANON BUILDING
ATLANTA, GEORGIA 30303

RECEIVED
FEDERAL ELECTION
COMMISSION

ATLANTA
SEP 12 '79
GA.

U.S. POSTAGE
1.52
PERMIT
1329707

'79 SEP 14 PM 12:29

FIRST CLASS MAIL

Mr. William C. Oldaker
Attorney at Law
Federal Election Commission
1325 K. Street, N.W.
Washington, D.C. 20463

79040152972



FEDERAL ELECTION COMMISSION

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

79040152973

END OF ADDITIONAL MATERIAL FOR CLOSED MUR 977.

