FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

THIS IS THE BEGINNING OF MUR # 3428

DATE FILMED 10/27/93 CAMERA NO. 2

CAMERAMAN MC

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89L-19

REPORTS ANALYSIS REFERRAL

TO

OFFICE OF GENERAL COUNSEL

DATE: May 16, 1989

ANALYST: Margo Herbert

I. COMMITTEE: Democratic State Central Committee-
Federal Account-Coordinated Campaign
(C00231209)
Nicholas Paindiris, Treasurer
750 Main Street[1]
Hartford, CT 06103

II. RELEVANT STATUTE: A. 11 CFR 102.5(a)(1)(i)
B. 2 U.S.C. §441a(f)
11 CFR 110.9(a)
11 CFR 100.7(b)(15)(vii) & (17)(vii)
11 CFR 100.8(b)(16)(vii) & (18)(vii)

III. BACKGROUND:

A. Receipt from An Unregistered Organization

The 1988 October Quarterly Report of the Democratic State Central Committee-Federal Account-Coordinated Campaign ("the Committee") disclosed a receipt for $5,000 from the Committee for a Democratic Majority ("the Majority"), an unregistered organization, on September 2, 1988 (Attachment 2).

On February 22, 1989, a Request for Additional Information ("RFAI") was sent to the Committee asking for clarification regarding whether the contribution was composed of permissible funds.[2] The RFAI recommended that the Committee refund any impermissible amounts to the Majority or transfer the funds to a non-federal account with the donor's consent (Attachment 3).

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[1] The Committee has had two previous addresses.

[2] The RFAI was originally sent on February 8, 1989, to the Committee's former address, but was remailed on the 22nd to the current address.

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On March 2, 1989, Joseph Ruggiero, counsel for the Committee, telephoned the Reports Analysis Division ("RAD") analyst and clarified that the Majority was a coordinated campaign of Democratic State Senators. The analyst informed Mr. Ruggiero that if the Majority could register and prove the funds were permissible, the contribution would be acceptable. If not, the Committee had the option to refund the full amount or transfer the funds to a non-federal account. Mr. Ruggiero said he would examine his options and then notify the Commission as soon as possible (Attachment 4).

On March 6, 1989, the Commission received a written response from the Committee's Treasurer, Nicholas Paindiris, stating that he would be out-of-state for ten days and that he would respond to the RFAI upon his return (Attachment 5).

On March 27, 1989 Mr. Ruggiero telephoned the analyst to say that a response would be forthcoming (Attachment 6).

On March 31, 1989, a Second Notice was sent to the Committee (Attachment 7). The Second Notice referenced the Committee's March 6, 1989 response and noted that if the information was not received within fifteen (15) days, the Commission might choose to initiate audit or legal enforcement action.[3/]

On April 4, 1989, the Commission received a written response from the Committee stating that the Committee had obtained permission from the Majority to transfer the funds to the Committee's non-federal account (Attachment 9).

On May 5, 1989, the analyst telephoned Mr. Ruggiero regarding his April 4th response. Mr. Ruggiero stated that the Committee planned to transfer the money to its non-federal account. He said that the transfer-out would be reflected in the Committee's 1989 Mid-Year Report (Attachment 10).

On May 19, 1989, a written response was received from the Majority indicating that it had agreed to allow the Committee to transfer the $5,000 contribution to a non-federal account (Attachment 11).

3/ On March 27, 1989 the Commission received a written response from Mr. Ruggiero stating that he had been in contact with the Majority and that he would forward additional information to the Commission by the end of March (Attachment 8). This response was not noted in the March 31, 1989 Second Notice.

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As of this date, no additional response has been received.

B. Transfers-In from A National Committee and Subsequent Payments for Apparent Exempt Activities

The Committee's 1988 October Quarterly Report disclosed transfers-in of $3,000 from the ASDC-Democratic Victory Fund ("the Victory Fund") and $15,905 from the ASDC Dollars for Democrats ("ASDC Dollars") received on September 19 and 27, 1988 (Attachment 12). Schedule B supporting Line 19 of the report reflected payments for posters, strips, flyers, T-shirts, buttons, and balloons totalling $20,508 (Attachment 13).4/ The dates of these payments ranged from August 26, 1988 through September 28, 1988.

The 1988 30 Day Post-General Report disclosed transfers-in of $74,842.23 from the Democratic National Committee ("DNC") (Attachment 14). The dates of these transfers-in ranged from October 24, 1988 through November 8, 1988. Schedule B supporting Lines 19 and 20 of the report reflected subsequent payments for "GOTV" and "GOTV card printing" totalling $18,642.29 (Attachment 15). The dates of these payments ranged from November 1, 1988 through November 7, 1988.

Due to the fact that the Committee received transfers-in from the national committee and reflected payments for apparent exempt activities, RFAIs were sent for the October Quarterly Report and the 30 Day Post-General Report on February 22, 1989 (Attachments 3 and 16).5/

The RFAIs asked whether the activity met the criteria for exempt activity, including whether the transfers-in from the national committee were made specifically to fund the activity. The Committee was advised that if a portion or all of the expenditures in both reports were made on behalf of specifically identified candidates and did not qualify as exempt activity, the activity must be disclosed as contributions in-kind or coordinated party expenditures on behalf of the candidates.

4/ The purpose of one $5,463.29 payment is listed as "posters, badges, stationary printing, and other printing." Because this payment was not specifically itemized for each purpose, RAD has included the entire amount in this referral.

5/ The RFAIs were originally sent on February 8, 1989 to the Committee's former address, but were remailed on the 22nd to the current address.

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On March 6, 1989, the Commission received a written response from the Committee's Treasurer, Nicholas Paindiris, stating that he would be out-of-state for ten days and that he would respond to the RFAI upon his return (Attachment 5).

On March 31, 1989, Second Notices were sent to the Committee for the October Quarterly Report and the 30 Day Post-General Report (Attachment 7). The Second Notice referenced the Committee's March 6, 1989 response and noted that if the information was not received within fifteen (15) days, the Commission might choose to initiate audit or legal enforcement action.

On April 4, 1989 the Committee submitted a written response to the October Quarterly and 30 Day Post-General RFAIs. The Committee stated that the transfers-in from the ASDC Dollars and the Victory Fund disclosed on the October Quarterly Report were used only for exempt expenditures. None of the funds were designated for a particular candidate and the funds were not transferred-in by the national committee specifically for such purpose.

The Committee stated the transfers-in from the DNC disclosed on the 30 Day Post-General Report were used only for exempt activities. The Committee indicated that the expenditures for phone banks were for calls "for get out the vote activities on behalf of the presidential and vice-presidential nominees and the entire Democratic ticket." The GOTV card printing payments were "for a card used to get out the vote on behalf of the presidential nominees and the entire Democratic ticket." The Committee stated that none of the funds were used for a particular candidate and were not transferred-in by the national committee specifically for such purposes (Attachment 9).

On May 5, 1989, the analyst telephoned Mr. Ruggiero because the response appeared to be contradictory. The analyst asked Mr. Ruggiero if the transfers-in were used for exempt activities. Mr. Ruggiero stated that the transfers from ASDC Dollars, the Victory Fund and the DNC were used for exempt activities but felt that that was permissible because the funds were not used for specifically identified candidates. The analyst asked Mr. Ruggiero to further clarify the nature of the transfers-in (Attachment 10).

As of this date, no additional response has been received.

IV. OTHER PENDING MATTERS INITIATED BY RAD:

None.

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FEDERAL ELECTION COMMISSION
1989-1990
COMMITTEE INDEX OF DISCLOSURE DOCUMENTS - (C)

DATE 25MAY89

COMMITTEE	DOCUMENT	RECEIPTS	DISBURSEMENTS	COVERAGE DATES / TYPE OF FILER	# OF PAGES	MICROFILM LOCATION
DEMOCRATIC STATE CENTRAL COMMITTEE/FEDERAL ACCOUNT/COORDINATED CAMPAIGN				ID #C00231209 PARTY QUALIFIED		
CONNECTED ORGANIZATION: DEMOCRATIC STATE CENTRAL COMMITTEE/FED						
	1989 STATEMENT OF ORGANIZATION - AMENDMENT			6MAR89	2	89FEC/586/4779
	TOTAL	0	0	0	2	TOTAL PAGES

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FEDERAL ELECTION COMMISSION
1987-1988
COMMITTEE INDEX OF DISCLOSURE DOCUMENTS - (C)

DATE 12MAY89

COMMITTEE / DOCUMENT		RECEIPTS	DISBURSEMENTS	COVERAGE DATES / TYPE OF FILER	# OF PAGES	MICROFILM LOCATION
DEMOCRATIC STATE CENTRAL COMMITTEE/FEDERAL ACCOUNT/COORDINATED CAMPAIGN				ID #C00231209 PARTY QUALIFIED		
CONNECTED ORGANIZATION: DEMOCRATIC STATE CENTRAL COMMITTEE/FED						
1988 STATEMENT OF ORGANIZATION				19AUG88	2	88FEC/542/0963
OCTOBER QUARTERLY		71,620	61,534	15AUG88 -30SEP88	10	88FEC/554/3735
OCTOBER QUARTERLY	- AMENDMENT	71,620	61,534	15AUG88 -30SEP88	3	88FEC/561/0906
OCTOBER QUARTERLY	- AMENDMENT	-	-	15AUG88 -30SEP88	3	89FEC/590/2054
REQUEST FOR ADDITIONAL INFORMATION				15AUG88 -30SEP88	4	89FEC/584/3360
REQUEST FOR ADDITIONAL INFORMATION 2ND				15AUG88 -30SEP88	12	89FEC/590/0840
PRE-GENERAL		84,458	59,508	10OCT88 -19OCT88	7	88FEC/561/0910
PRE-GENERAL	- AMENDMENT	-	-	10OCT88 -19OCT88	1	89FEC/590/2389
REQUEST FOR ADDITIONAL INFORMATION				10OCT88 -19OCT88	3	89FEC/584/3403
REQUEST FOR ADDITIONAL INFORMATION 2ND				10OCT88 -19OCT88	12	89FEC/590/0828
POST-GENERAL		200,899	216,930	20OCT88 -28NOV88	16	88FEC/572/5147
POST-GENERAL	- AMENDMENT	200,889	217,831	20OCT88 -28NOV88	19	89FEC/581/3435
POST-GENERAL	- AMENDMENT	-	-	20OCT88 -28NOV88	2	89FEC/589/4988
POST-GENERAL	- AMENDMENT	-	-	20OCT88 -28NOV88	1	89FEC/590/2388
REQUEST FOR ADDITIONAL INFORMATION				20OCT88 -28NOV88	4	89FEC/584/3407
REQUEST FOR ADDITIONAL INFORMATION 2ND				20OCT88 -28NOV88	12	89FEC/590/0816
YEAR-END		0	0	29NOV88 -31DEC88	3	89FEC/581/3454
TOTAL		356,967 0	338,873 0		114	TOTAL PAGES

All reports have been reviewed.
Cash-on-hand as of 12/31/88: $ 18,092.76
Debts owed to/by Committee: $ 0.

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Attachment 2

SCHEDULE A 1988 October Quarterly Report

[redacted]

1 1

FEC CANDIDATE ID NUMBER H2C

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

NAME OF COMMITTEE (In Full)
DEMOCRATIC STATE CENTRAL COMMITTEE - FEDERAL ACCOUNT - COORDINATED CAMPAIGN

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (mo., day, year)	Amount of Each Receipt this Period
CONNECTICUT CONSUMERS, LLC LOCKBOX PO BOX 962 NEWARK, CT 06852		9/6/88	5,000.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > $ 5,000		
B. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (mo., day, year)	Amount of Each Receipt this Period
AMERICAN FEDERATION OF TEACHERS COPE #2 555 NEW JERSEY AVE NW WASHINGTON, DC 20001		9/11/88	5,000.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > $ 5,000.00		
C. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (mo., day, year)	Amount of Each Receipt this Period
KENNELLY FOR CONGRESS 95 SCARBOROUGH ST. HARTFORD, CT 06105		9/19/88	5,000.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > $ 5,000.00		
D. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (mo., day, year)	Amount of Each Receipt this Period
COMMITTEE FOR A DEMOCRATIC MAJORITY 51 BLUERIDGE DRIVE MANCHESTER, CT 06040		9/20/88	5,000.00
Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Aggregate Year-to-Date > $ 5,000.00		
E. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (mo., day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
F. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (mo., day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		
G. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (mo., day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > $		

SUBTOTAL of Receipts This Page (optional)	
TOTAL This Period (last page this line number only)	$ 20,000 -

FEDERAL ELECTION COMMISSION

RQ-2

Nicholas Paindiris, Treasurer
Democratic Central Committee-
Federal Account-Coordinated Campaign
634 Asylum Ave
Waterford, CT 06105

FEB 22 '89

Identification Number: C00231209

Reference: October Quarterly Report (9/15/88-9/30/88)

Dear Mr. Paindiris:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule A of your report (pertinent portion(s) attached) discloses a contribution(s) from an organization(s) which is not a political committee registered with the Commission. Under 11 CFR 102.5(a), organizations which are not political committees under the Act must either: 1) establish a separate account which contains only those funds permitted under the Act, or 2) demonstrate through a reasonable accounting method that the organization has received sufficient funds subject to the limitations and prohibitions in order to make the contribution.

If your committee does not finance non-federal activity, the receipt of the referenced contribution(s) may violate the limitations and prohibitions of the Act. (2 U.S.C. 441a(f) and 441b) If your committee engages in both federal and non-federal activity, either through a separate non-federal account, or one account that finances activity in connection with both federal and non-federal elections, your committee may be in violation of 11 CFR 102.5(a).

Please clarify whether the contribution(s) received from the referenced organization(s) is permissible. To the extent that your committee has received funds which are not permissible, the Commission recommends that you refund the impermissible amount(s) to the donor(s) in accordance with 11 CFR 103.3(b). Alternatively, if you

DEMOCRATIC STATE CENTRAL COMMITTEE -
FEDERAL ACCOUNT - COORDINATED CAMPAIGN
PAGE 2

choose to transfer the funds to an account not used to influence federal elections, the Commission advises that you inform the contributor in writing and provide the contributor with the option of receiving a refund. You may wish to seek a written authorization (either before or after the transfer-out) from the donor for any transfer-out to protect the donor's interests.

Please inform the Commission immediately in writing and provide a photocopy of your check for the refund or transfer-out. Refunds and transfers-out should be disclosed on a supporting Schedule B for Line 26 or 28 of the report covering the period during which they are made.

If the contribution(s) in question was incompletely or incorrectly disclosed, you should amend your original report with the clarifying information.

Although the Commission may take further legal steps concerning the acceptance of prohibited contributions, prompt action by your committee in refunding or transferring-out the amounts will be taken into consideration.

-Schedule A supporting Line 12 discloses a transfer-in from ASDC-Dollars for Democrats and ASDC-Democratic Victory Fund. Schedule B supporting Line 19 reflects payments for posters, stripe, flyers, T-shirts, buttons and balloons. Payments for this type of activity are exempt from the definition of a contribution or expenditure if certain conditions are met. The conditions are that no public advertising may be used including distribution by direct mail; all funds used for the activity must be permitted under the Act; none of the funds used may have been designated for a particular candidate; and finally, payments for the activity may not be made from transfers-in from the national committee to specifically fund the activity. (See 11 CFR 100.7(b)(15) and (17) and Pages 11 and 12 of the Campaign Guide for Party Committees.)

Please clarify the nature of the transfers-in and subsequent payments for posters, stripe, flyers, T-shirts, buttons and balloons. If the activity disclosed on your report does not meet the definition of "exempt" activity as described above, and a portion or all of the expenditures were made on behalf of specifically identified candidates, the activity must be disclosed on Schedule B or F for Line 21 or 23 of the Detailed Summary Page, as appropriate.

DEMOCRATIC STATE CENTRAL COMMITTEE-
FEDERAL ACCOUNT-COORDINATED CAMPAIGN
PAGE 3

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 376-2480.

Sincerely,

Margo Herbert
Reports Analyst
Reports Analysis Division

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Attachment 4

TELECON

ANALYST: Margo Herbert

CONVERSATION WITH: Joseph Ruggiero, Counsel

COMMITTEE: Democratic State Central Committee-Federal Account-
Coordinated Campaign

DATE: March 2, 1989

SUBJECT: RFAI regarding 1988 October Quarterly Report

Joseph Ruggiero, counsel for the Committee telephoned the RAD analyst and clarified that the unregistered organization in question, the Committee For A Democratic Majority, was a coordinated campaign of Democratic State Senators and that he felt that the funds were permissible. The analyst informed him that unless the Majority wanted to register and could prove that the funds were permissible, the Committeee would have to refund the contribution or transfer it to a non-federal account. Mr. Ruggiero said that the Committee would examine its options and respond as soon as possible.

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Attachment 5

RECEIVED
FEDERAL ELECTION COMMISSION
ADMINISTRATIVE DIVISION
89 MAR -6 PM 12:41

NICHOLAS PAINDIRIS
750 MAIN STREET
HARTFORD CONNECTICUT 06103
(203) 522 3043

March 3, 1989

Ms. Margo Herbert
Reports Analyst
Reports Analysis Division
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

Identification Number: C00231209

Re: 12 Day Pre-General Report (10/1/88-10/19/88)
30 Day Post-General Report (10/20/88-11/28/88)
October Quarterly Report (8/15/88-9/30/88)

Dear Ms. Herbert:

Please be advised that I am in receipt of the three letters which were redated February 22, 1989, but which I did not receive until March 1, 1989. You have the address incorrectly stated in the letters, it is not Waterford, Connecticut, it is Hartford, Connecticut. However, all future correspondence should be forwarded to me at 750 Main Street, Hartford, Connecticut 06103.

The purpose of this letter is to advise you that I will not be able to respond within the 15 days alloted to me because of the lateness of receipt of the letters and because of my being out of state for the next 10 days. I will respond to the letters upon my return to the State.

Sincerely,

Nicholas Paindiris

NP:s

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TELECON

Attachment 6

ANALYST: Margo Herbert

CONVERSATION WITH: Joseph Ruggiero, counsel

COMMITTEE: Democratic State Central Committee-Federal Account-
Coordinated Campaign

DATE: March 27, 1989

SUBJECT: RFAI regarding 1988 October Quarterly Report

Mr. Ruggiero telephoned the analyst and stated that the Committee would be responding to the RFAI as soon as possible.

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Attachment 7

RQ-3

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

March 31, 1989

Nicholas Paindiris, Treasurer
Democratic State Central Committee-
Federal Account - Coordinated Campaign
634 Asylum Avenue
Hartford, CT 06105

Identification Number: C00231209

Reference: October Quarterly (8/15/88-9/30/88), 12 Day Pre-General (10/1/88-10/19/88) and 30 Day Post-General (10/20/88-11/28/88) Reports

Dear Mr. Paindiris:

On February 22, 1989 you were notified that a review of the above-referenced report(s) raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act.

The Commission is in receipt of your letter dated March 3, 1989. Please be advised that if the information requested by the Commission is not received within fifteen (15) days from the date of this notice, the Commission may choose to initiate audit or legal enforcement action.

If you should have any questions related to this matter, please contact Margo Herbert on our toll-free number (800) 424-9530 or our local number (202) 376-2480.

Sincerely,

John D. Gibeon
Assistant Staff Director
Reports Analysis Division

enclosures

27040981021

Attachment 8

[redacted]

March 21, 1989

Ms. Margo Herbert
Federal Election Commission
Washington, D.C.

RE: IDENTIFICATION # C-00-231309

Dear Margo:

I am in receipt of your letter which was mailed on February 22, 1989 regarding the above referenced. I have been able to have some initial discussions with the Committees for the two contributions mentioned in said correspondence.

We believe that the contributions from the Friends of Chris Dodd was an allowable contribution and we believe that the contributions from the Committee for a Democratic Majority is likewise allowable.

I am awaiting certain documentation to be able to ask your commission for a favorable consideration. It is my hope that I will have a report to you before the end of March.

I am expecting to be out of the country from March 31 to April 15, but will be in touch with you prior to my leaving. Thank you for your patience and consideration.

Very truly yours,

RUGGIERO, ZIOGAS AND ALLAIRE

Joseph A. Ruggiero

cc: John Droney, State Chairman
Democratic Party

2930409810092

RECEIVED
FEDERAL ELECTION COMMISSION
SECRETARIAT
89 APR -4 AM 9:01

RUGGIERO, ZIOGAS & ALLAIRE
ATTORNEYS AT LAW
[illegible]
BRISTOL, CONNECTICUT [illegible]
[illegible]

JOSEPH A RUGGIERO
JAMES ZIOGAS JR
STEPHEN G ALLAIRE
JAMES D DONOHUE
EDWARD R SMITH JR

March 29, 1989

Ms. Margo Herbert
Federal Election Commission
999 E Street NW
Washington, D.C. 20463

RE: IDENTIFICATION # C-00-231209

Dear Ms. Herbert:

This letter is in response to your comments set forth in three letters dated February 22, 1989, regarding the October Quarterly Report, the Twelve Day Pre-General Report and the Thirty Day Post-General Report filed by the Democratic State Central Committee ("DSCC") Federal Account-Coordinated Campaign (the "Coordinated Campaign") (identification number C00231209). We have noted below the items you have raised and our explanation. References to the "Act" mean the Federal Election Campaign Act of 1971.

As to the donations for the Committee for a Democratic Majority, it was our understanding that at the time of receipt that CDM was able to make contributions to the Coordinated Campaign. We have spoken regarding the possibility of transferring the funds from our Coordinated Federal Account directly to the Democratic State Central Committee Non-Federal Account. We are awaiting answers from you as to whether this is allowable. It is our understanding that the Committee for a Democratic Majority would allow that to occur. I would appreciate your response regarding said transfer.

As to the transfer from the ASDC Dollars for Democrats and the ASDC Democratic Victory Fund, please know that those funds were used only for exempt expenditures. All disbursement decisions were made by the Coordinated Campaign. The funds were not designated contributions and were not used by the Coordinated Campaign on behalf of any particular candidate. With respect to the payments for posters, strips, flyers, T-shirts, buttons and balloons, none of such payments constituted a payment for public advertising (including by direct mail), all such payments were made with funds permitted under the Act, none of such funds were designated for a particular candidate and such funds were not transferred in by the national committee specifically for such purpose.

As to the expenditures for the "phones for phone bank" and "COTV card printing", Schedule-B expenditures, it is our position that these expenditures were exempt activities. The "phones for phone bank" payments constituted payments for installation of telephone lines and a deposit for basic service and telephone toll charges in connection with phone banks staffed by volunteer workers (except

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for a campaign paid staff supervisor) from which calls were made for get out the vote activities on behalf of the presidential and vice-presidential nominees and the entire Democratic ticket. The "GOTV card printing" payments constituted payments for a card used to get out the vote on behalf of the presidential and vice-presidential nominees and the entire Democratic ticket. References to House and Senate candidates in both the calls and GOTV card were incidental to the overall activity which was on behalf of the presidential and vice-presidential nominees. The mailing of GOTV cards did not constitute direct mail pursuant to 11 CFR 100.7 (b) (17) (i) as the mailing was assembled by volunteers and commercial lists were not used. The funds used for all such activities were permitted under the Act, were not designated for a particular candidate and were not transferred in by the national committee specifically to fund the activity.

As to the contributions from the Friends of Chris Dodd Committee, please be advised that we were advised at the time of receipt of this contribution that the contribution represented excess campaign funds of the Friends of Chris Dodd Committee and therefore believe that it was permissible pursuant to 2 U.S.C. p. 439a.

As to the transfers in from the Democratic National Committee, and payments for GOTV card printing, vote, registration and GOTV, These funds were used only for exempt activities. All disbursement decisions were made by the Coordinated Campaign. The funds were not designated contributions and were not used by the Coordinated Campaign on behalf of any particular candidate. The payments for GOTV card printing were the same as those described above. Voter registrations payments were for hand bills, posters, and incidential expenses of volunteer workers in connection with voter registration activities. GOTV and get out the vote expenditures were primarily for handbills, stickers, posters, toll charges for phones used by volunteers, car rentals for transportation to the polls, and incidential expenditures of volunteer workers. With respect to all of the foregoing, none of such payments constituted a payment for public advertising (including by direct mail), all such payments were made with funds permitted under the Act, none of such funds used were designated for a particular candidate and such funds were not transferred in by the national committee specifically for such purpose.

I believe this letter covers all items addressed by you in your correspondence dated February 8, 1989 and subsequently remailed February 22, 1989. Any further information needed by your office in order to resolve this matter please do not hesitate to contact me.

Very truly yours,

RUGGIERO, ZIOGAS AND ALLAIRE

Joseph A. Ruggiero
Counsel, Democratic State Central Committee

cc: John Droney, Democratic State Chairman

cc: Nicholas Paindiris, 103 Hawthorne Street, Hartford, CT.

Attachment 10

TELECON

ANALYST: Margo Herbert

CONVERSATION WITH: Joseph Ruggiero, counsel

COMMITTEE: Democratic State Central Committee-Federal Account-
Coordinated Campaign

DATE: May 5, 1989

SUBJECT: April 4th Response to RFAI

The analyst telephoned Mr. Ruggiero regarding his written response to the RFAI. Mr. Ruggiero stated that the Committee planned to transfer the money to the Committee's non-federal account. He said that the transfer-out would be reflected in the Committee's 1989 Mid-Year Report.

The analyst informed Mr. Ruggiero that the Commission needed a clearer response regarding the transfers-in from the national committee and subsequent payments for apparent exempt activities. The analyst told Mr. Ruggiero that his April 4th response regarding the transfers-in seemed contradictory. Mr. Ruggiero stated that the funds were used for exempt activities but that he felt that this was permissible because the funds were not used for specifically identified candidates.

The analyst requested that Mr. Ruggiero submit a written response to further clarify the nature of the transfers-in. Mr. Ruggiero said that he would do this as soon as possible.

9304098095

89 MAY 19 AM 10:02

LAW OFFICES
BROWN, FLANAGAN & STONE
290 ROBERTS STREET
P.O. BOX 8927
EAST HARTFORD, CT 06108

KEVIN P. BROWN
KAREN M. FLANAGAN
CHRISTOPHER R. STONE
DEBORAH J. FULLER

TELEPHONE (203) 282-9028
TELECOPIER (203) 291-9006

May 16, 1989

Ms. Margo Herbert
Federal Elections Commission
Washington, D. C. 20463

Re: Democratic State Central Committee - Federal Account - Coordinated Campaign

Dear Ms. Herbert:

Attorney Joseph Ruggiero, Counsel to the Democratic State Central Committee, has indicated to me that he has arranged for the settlement of a matter pending before the Federal Elections Commission concerning my client, Lillian B. Marlow and the Committee for a Democratic Majority.

The terms of the agreement are as follows: the Democratic State Central Committee-Federal Account will transfer $5,000 to the Democratic State Central-State Account, reflecting the $5,000 contribution made by the Committee for a Democratic Majority in alleged violation of 2 U.S.C. section 431(4), inter alia. Once this transfer of funds is made to the Connecticut Democratic State Central Committee, the Federal Elections Commission will deem the Committee for a Democratic Majority in compliance with the Act, and will consider the matter closed.

My client has given me authority to accept these terms of settlement. The terms are particularly acceptable in view of our original intent of donating to the State Central Coordinated Campaign for the purpose of promoting Democratic State Senate candidates.

If my understanding of the settlement terms are incorrect or incomplete, please contact me immediately. A copy of the authorizing letter to the Democratic State Central Committee from Lillian Marlow, Treasurer, is enclosed.

Sincerely,

Kevin P. Brown

Kevin P. Brown

CC: Joseph Ruggiero

9304098109 6

Committee for a Democratic Majority

51 Blue Ridge Drive • Manchester, CT 06040

May 16, 1989

John Droney, Chairman
Democratic State Central Committee
634 Asylum Avenue
Hartford, Connecticut 06105

Dear John:

Attorney John Ruggiero has informed me of a proposed settlement of a Federal Elections Commission question concerning a contribution by the Committee for a Democratic Majority to the State Central Committee.

The sum and substance of the agreement is that the Democratic State Central Committee-Coordinated Campaign Federal Account will transfer $5,000 to its state account, reflecting the $5,000 donation made by the Committee for a Democratic Majority.

It is my understanding that this transfer of funds will satisfy the Federal Elections Commission and the questions they have raised, and that they will consider this matter closed.

If my understanding is correct, you have my authorization to make the transfer as soon as practicable.

Sincerely,

Lillian B Marlow

Lillian B. Marlow
Treasurer

Paid for by Committee for a Democratic Majority, Lillian Marlow, Treasurer.

93040981097

Attachment 12

SCHEDULE A **ITEMIZED RECEIPTS**

1988 October Quarterly Report

PAGE 1

FEC LINE NUMBER 12

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

NAME OF COMMITTEE (In Full)

DEMOCRATIC STATE CENTRAL COMMITTEE -- FEDERAL ACCOUNT - COORDINATED CAMPAIGN

A. Full Name, Mailing Address and ZIP Code ADDC - DOLLARS FOR DEMOCRATS 910 S. CAPITOL ST., SE WASHINGTON, DC 20003 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $ 15,705.00	Date (month, day, year) 9/27/88 9/29/88	Amount of Each Receipt this Period 2,905.00 13,500.00
B. Full Name, Mailing Address and ZIP Code ADDC - DEMOCRATIC VICTORY FUND 910 S. CAPITOL ST., SE WASHINGTON, DC 20003 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $ 3,600.00	Date (month, day, year) 9/29/88	Amount of Each Receipt this Period 3,600.00
C. Full Name, Mailing Address and ZIP Code DEMOCRATIC STATE CENTRAL COMMITTEE 631 ASYLUM AVE. HARTFORD, CT 06105 Receipt For: ☐ Primary ☒ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $ 34,900.00	Date (month, day, year) 9/14/88 9/8/88	Amount of Each Receipt this Period 13,900.00 6,000.00
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
SUBTOTAL of Receipts This Page (optional)			
TOTAL This Period (last page this line number only)			$48,805.00

SCHEDULE B — ITEMIZED DISBURSEMENTS
1988 October Quarterly Report

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

PAGE 1 OF 4

FOR LINE NUMBER 19

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

NAME OF COMMITTEE (in Full)
DEMOCRATIC STATE CENTRAL COMMITTEE/FEDERAL ACCOUNT/COORDINATED CAMPAIGN

	Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A.	HAWTHORN CENTER ASSOCIATES 103 HAWTHORN HARTFORD, CT 06105	RENT Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	8/15/88 9/12/88	1,037.50 1,037.50
B.	HAWTHORN CENTER ASSOCIATES 103 HAWTHORN HARTFORD, CT 06105	SECURITY DEPOSITS Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	8/15/88	1,050.00
C.	SNET 5 WEST SERVICE RD HARTFORD, CT 06142	PHONES FOR HQ/PHONE BANK Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	8/16/88 8/19/88	3,750.00 4,875.00
D.	RUSH COMPUTER RENTALS 603 SEQUINE ST GLASTONBURY, CT 06033	COMPUTER RENTAL Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	8/19/88	397.75
E.	DISCOUNT RENTAL + LEASING 315 SILVER LANE EAST HARTFORD, CT	TV/VCR RENTAL Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	8/19/88 9/23/88	42.00 42.00
F.	ABACUS BUSINESS MACHINES 273 DIVIDEND RD ROCKY HILL, CT 06067	TYPEWRITER/FACSIMILE PAPER COPIER RENTAL Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	8/19/88 8/25/88	104.82 279.93
G.	HARTFORD OFFICE SUPPLY CO 380 CAPITAL AVE HARTFORD, CT 06143	OFFICE SUPPLIES Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	8/25/88 9/16/88 9/23/88	55.06 93.48 118.88
H.	POSTMASTER, USPS HARTFORD, CT 06101	STAMPS/POSTCARDS Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	8/25/88 9/21/88 9/21/88	250.00 50.00 46.58
I.	ACE PRINTERY 41 WALNUT ST. HARTFORD 06120	POSTERS/STRIPS/FLYERS Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	8/26/88 9/21/88 9/14/88	1,800.00 2,297.00 910.53

SUBTOTAL of Disbursements This Page (optional)	18,236.51
TOTAL This Period (last page this line number only)	

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SCHEDULE B — ITEMIZED DISBURSEMENTS

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

PAGE 2 OF 4

FOR LINE NUMBER 19

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NAME OF COMMITTEE (In Full)
DEMOCRATIC STATE COMMITTEE - FEDERAL ACCOUNT - COORDINATED CAMPAIGN

	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Full Name, Mailing Address and ZIP Code HARTFORD OFFICE SUPPLY 380 CAPITOL AVE HARTFORD, CT 06115	OFFICE SUPPLIES Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	9/1/85 9/14/85	$107.42 67.33
B. Full Name, Mailing Address and ZIP Code ABACUS BUSINESS PRODUCTS 273 DIVIDEND AVE ROCKY HILL, CT 06067	FACSIMILE PAPER Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	9/2/85	$96.75
C. Full Name, Mailing Address and ZIP Code POSTMASTER, HARTFORD HARTFORD, CT 06101	BULK PERMIT Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	9/2/85 9/8/85	$120.00 $73.60
D. Full Name, Mailing Address and ZIP Code BANK OF BOSTON HARTFORD CENTRAL OFFICE HARTFORD, CT 06103	Purpose of Disbursement OPEN PAYROLL CHECKING ACCOUNT Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	9/8/85	$7,200.00
E. Full Name, Mailing Address and ZIP Code MONKEY BUSINESS 1875 BLACK ROCK TURNPIKE FAIRFIELD, CT 06430	Purpose of Disbursement BALLOONS PURCHASE Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	9/8/85	$353.68
F. Full Name, Mailing Address and ZIP Code TRI-COM ASSOCIATES 25 SCIENCE PARK NEW HAVEN, CT 06511	Purpose of Disbursement VOTER LISTS Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	9/12/85 9/25/85	$1,562.50 $536.66
G. Full Name, Mailing Address and ZIP Code ANDY SHARPLESS 140 BARRE CORNER RD. CANTON, CT 06019	Purpose of Disbursement REIMBURSEMENT OF MISC. EXPENSES INCL. OFFICE SUPPLIES & FOOD EXPENSES Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	9/13/85	$200.00
H. Full Name, Mailing Address and ZIP Code ACE PRINTERY 41 WALNUT ROAD HARTFORD, CT 06120	Purpose of Disbursement POSTERS, BADGES, STATIONERY PRINTING & OTHER PRINTING Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	9/13/85	$5,963.29
I. Full Name, Mailing Address and ZIP Code POSTMASTER, HARTFORD HARTFORD, CT 06101	Purpose of Disbursement BULK MAILING Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	9/14/85	$144.75

SUBTOTAL of Disbursements This Page (optional)	$15,925.98
TOTAL This Period (last page this line number only)	

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SCHEDULE B — ITEMIZED DISBURSEMENTS

1. Separate schedule(s) required for each category of the Detailed Summary Page

PAGE 3 OF 4

FOR LINE NUMBER 19

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NAME OF COMMITTEE (In Full)
DEMOCRATIC STATE CENTRAL COMMITTEE/FEDERAL ACCOUNT/COORDINATED CAMPAIGN

	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Full Name, Mailing Address and ZIP Code BARKER'S SPECIALTY 27 REALTY DRIVE CHESHIRE, CT 06410	TEE SHIRTS/BUTTONS/STRIK POSTERS Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	9/21/88 9/22/88 9/13/88	300.00 ✓ 1450.00 ✓ 1250.00
B. Full Name, Mailing Address and ZIP Code DEMOCRATIC CAMPAIGN - PAYROLL 103 HAWTHORN ST HARTFORD, CT 06105	Purpose of Disbursement PAYROLL Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 9/23/88	Amount of Each Disbursement This Period 6176.40 ✓
C. Full Name, Mailing Address and ZIP Code HERBERT ELECTRONICS 1081 CAPITOL AVE HARTFORD, CT 06106	Purpose of Disbursement SOUND TRUCK RENTAL Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 9/23/88	Amount of Each Disbursement This Period 307.05 ✓
D. Full Name, Mailing Address and ZIP Code DEMOCRATIC CAMPAIGN 88 - REIMB. ACCOUNT 103 HAWTHORN ST HARTFORD, CT 06105	Purpose of Disbursement REIMBURSEMENT Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 9/23/88	Amount of Each Disbursement This Period 964.52 ✓
E. Full Name, Mailing Address and ZIP Code DISCOUNT RENTAL + LEASING 315 SILVER LN E. HARTFORD, CT 06107	Purpose of Disbursement DEBATE TV RENTAL Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 9/28/88	Amount of Each Disbursement This Period 210.00 ✓
F. Full Name, Mailing Address and ZIP Code WATERBURY PRINTING CO 192 WILLOW ST WATERBURY, CT 06720	Purpose of Disbursement PRINTING Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 9/28/88	Amount of Each Disbursement This Period 295.90 ✓
G. Full Name, Mailing Address and ZIP Code ABACUS BIZ PRODUCTS 273 DIVIDEND RD ROCKY HILL, CT 06067	Purpose of Disbursement RENTAL OF OFFICE MACHINES Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 9/28/88	Amount of Each Disbursement This Period 766.87 ✓
H. Full Name, Mailing Address and ZIP Code MICROCENTAL INC - RUSH PO BOX 4358, YALESVILLE STN. WALLINGFORD, CT 06492	Purpose of Disbursement COMPUTER RENTAL Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 9/28/88	Amount of Each Disbursement This Period 397.75 ✓
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional) 12,118.97

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

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SCHEDULE B — ITEMIZED DISBURSEMENTS

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

PAGE 4 OF 4

FOR LINE NUMBER 19

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NAME OF COMMITTEE (In Full)

DEMOCRATIC STATE CENTRAL COMMITTEE - FEDERAL ACCOUNT - COORDINATED CAMPAIGN

	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Full Name, Mailing Address and ZIP Code BARKER SPECIALTY 27 REALTY DRIVE CHESHIRE, CT 06410	BALANCE OF PAYMENT ON BUTTONS, BUTTONS, T-SHIRTS, ETC Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	9/22/88	$6,683.70
B. Full Name, Mailing Address and ZIP Code ACE PRINTERY 41 WALNUT ST. HARTFORD, CT 06120	PRINTING OF BROCHURE & ISSUE PAPERS Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	9/22/88	$1945.74
C. Full Name, Mailing Address and ZIP Code AVIS BRADLEY INT'L AIRPORT WINDSOR LOCKS, CT 06096	RENTAL CAR -- MONTHLY RENTAL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	9/28/88	$609.38
D. Full Name, Mailing Address and ZIP Code AA ONE AUTO RENTAL 128 CLEVELAND AVE. HARTFORD, CT 06120	2 RENTAL CARS -- MONTHLY RENTALS Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	9/28/88	$857.18
E. Full Name, Mailing Address and ZIP Code WELDON GROUP 939 STATE ST NEW HAVEN, CT 06510	ROOF SIGN Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	9/28/88 9/14/88	$750.00 $750.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	$14,596.00
TOTAL This Period (last page this line number only)	60,877.47

Attachment 14

SCHEDULE A **ITEMIZED RECEIPTS**

1988 30 Day Post General Report

PAGE 1 OF 1

FOR LINE NUMBER 11b

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

NAME OF COMMITTEE (In Full)
DEMOCRATIC STATE CENTRAL COMMITTEE - FEDERAL ACCOUNT - UNITED INDEPENDENT CAMPAIGN

A. Full Name, Mailing Address and ZIP Code DEMOCRATIC NATIONAL COMMITTEE 430 S. CAPITOL ST, SE WASHINGTON, DC 20003 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Aggregate Year-to-Date > $ 71,355.50	Date (month, day, year) 10/01/88 10/07/88 11/2/88 11/7/88	Amount of Each Receipt this Period 17,000.00 27,759.50 20,000.00 7,596.00
B. Full Name, Mailing Address and ZIP Code DEMOCRATIC NATIONAL COMMITTEE 430 S. CAPITOL ST., SE WASHINGTON, DC 20003 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Aggregate Year-to-Date > $ 74,842.23	Date (month, day, year) 11/4/88	Amount of Each Receipt this Period 3,082.73
C. Full Name, Mailing Address and ZIP Code DEMOCRATIC STATE CENTRAL COMM 634 ASYLUM AVE HARTFORD, CT 06105 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Aggregate Year-to-Date > $ 152,793.00	Date (month, day, year) 11/2 11/7	Amount of Each Receipt this Period 52,993.00 9,900.00
D. Full Name, Mailing Address and ZIP Code FRIENDS OF CHRIS DODD P.O. BOX 9186 WETHERSFIELD, CT 06109 Receipt For: ☐ Primary ☒ General ☐ Other (specify)	Name of Employer Occupation Aggregate Year-to-Date > $ 15,000.00	Date (month, day, year) 11/7/88	Amount of Each Receipt this Period 15,000.00
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
SUBTOTAL of Receipts This Page (optional)			
TOTAL This Period (last page this line number only)			192,335.23

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1988 30 Day Post General Report

SCHEDULE B ITEMIZED DISBURSEMENTS

PAGE 2 ID 5

FOR LINE NUMBER 11

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Name of Committee (In Full)
DEMOCRATIC STATE CENTRAL COMMITTEE - FEDERAL ACCOUNT - COORDINATED CAMPAIGN

A. Full Name, Mailing Address and ZIP Code DATA DOCUMENTS 80 DEPOT PARK RD. NORTH HAVEN, CT 06473	Purpose of Disbursement GOTV CARD PRINTING Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 11/1/88	Amount of Each Disbursement This Period $6,282.29
B. Full Name, Mailing Address and ZIP Code WNHC 129 COLLEGE ST. NEW HAVEN, CT	Purpose of Disbursement GENERIC RADIO ADS Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 11/1/88	Amount of Each Disbursement This Period 400.00
C. Full Name, Mailing Address and ZIP Code WICC 177 STATE ST. BRIDGEPORT, CT 0	Purpose of Disbursement GENERIC RADIO ADS Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 11/1/88	Amount of Each Disbursement This Period 637.50
D. Full Name, Mailing Address and ZIP Code AIRWAYS RENT A CAR 2258 BERLIN TURNPIKE NEWINGTON, CT	Purpose of Disbursement VAN RENTAL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 11/2/88 11/7/88 11/11/88	Amount of Each Disbursement This Period 1,500.00 2,700.00 1,659.21
E. Full Name, Mailing Address and ZIP Code HEALEY CAR & TRUCK RENTAL 151 WHALLEY AVE NEW HAVEN, CT	Purpose of Disbursement RENTAL CAR Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 11/2/88	Amount of Each Disbursement This Period 254.59
F. Full Name, Mailing Address and ZIP Code SNET 123 G. NAN BRIDGEPORT, CT	Purpose of Disbursement PHONES Disbursement for ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 11/4/88 11/21/88	Amount of Each Disbursement This Period 875.00 2,727.92
G. Full Name, Mailing Address and ZIP Code POSTMASTER, HARTFORD WILSON RD. HARTFORD, CT 06101	Purpose of Disbursement POSTAGE Disbursement for ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 11/2/88 11/5/88	Amount of Each Disbursement This Period 20,056.88 3,600.00
H. Full Name, Mailing Address and ZIP Code ARROW BUS CO. 19 GEORGE ST. E. HARTFORD, CT	Purpose of Disbursement BUS RENTAL Disbursement for ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 11/1/88 11/8/88	Amount of Each Disbursement This Period 340.00 477.70
I. Full Name, Mailing Address and ZIP Code JIM LOHR 188 PLAY HILL RD. NORVALK, CT 06854	Purpose of Disbursement REIMBURSEMENT FOR TRANSPORTATION (FOOD) Disbursement for ☐ Primary ☒ General ☐ Other (specify)	Date (month, day, year) 11/1/88 11/4/88	Amount of Each Disbursement This Period 550.00 150.00
SUBTOTAL of Disbursements This Page (optional)			42,210.89
TOTAL This Period (last page this line number only)			

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SCHEDULE B — ITEMIZED DISBURSEMENTS

PAGE 1 | 1

FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full): DEMOCRATIC STATE CENTRAL COMMITTEE - FEDERAL ACCOUNT - COORDINATED CAMPAIGN

	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Full Name, Mailing Address and ZIP Code: HARTFORD DEMOCRATIC TOWN COMMITTEE, HARTFORD, CT	GOTV; Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	11/4/88	5,000.00
B. Full Name, Mailing Address and ZIP Code: BRIDGEPORT DEMOCRATIC TOWN COMMITTEE, BRIDGEPORT, CT	GOTV; Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	11/4/88	5,000.00
C. Full Name, Mailing Address and ZIP Code: NORWALK DEMOCRATIC TOWN COMMITTEE, NORWALK, CT	GOTV; Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	11/3/88	1,000.00
D. Full Name, Mailing Address and ZIP Code: STAMFORD DEMOCRATIC TOWN COMMITTEE, STAMFORD, CT	GOTV; Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	11/3/88	750.00
E. Full Name, Mailing Address and ZIP Code: WATERBURY DEMOCRATIC TOWN COMMITTEE, WATERBURY, CT	GOTV; Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	11/3/88	610.00
F. Full Name, Mailing Address and ZIP Code: STAMFORD DEMOCRATIC TOWN COMMITTEE, STAMFORD, CT	PHONE REIMBURSEMENT; Disbursement for: ☐ Primary ☒ General ☐ OP (specify)	11/19/88	114.92
G. Full Name, Mailing Address and ZIP Code: NEW LONDON DEMOCRATIC TOWN COMMITTEE, NEW LONDON, CT	PHONE REIMBURSEMENT; Disbursement for: ☐ Primary ☒ General ☐ Other (specify)	11/19/88	174.82
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement; Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement; Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
SUBTOTAL of this page (optional)			
TOTAL This Period (last page this line number only)			12,649.74

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

FEB 8 1989

Nicholas Paimairis, Treasurer
Democratic State Central Committee-
Federal Account-Coordinated
Campaign
103 Hawthorn Street
Hartford, CT 06105

Identification Number: C00231209

Reference: 30 Day Post-General Report (10/20/88-11/28/88)

Dear Mr. Paindiris:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule A of your report (pertinent portion(s) attached) discloses a contribution(s) which appears to exceed the limits set forth in the Act. The Act precludes a committee from receiving contributions from another political committee or person in excess of $5,000 per calendar year. (2 U.S.C. §441a(f)) and 11 CFR 110.1(d))

If the contribution(s) in question was incompletely or incorrectly disclosed, you should amend your original report with the clarifying information. If the contribution(s) you received exceeds the limits, you should either refund to the donor the amount in excess of $5,000 or, if appropriate, seek reattribution of the contribution pursuant to 11 CFR 110.1(k). Alternatively, if you choose to transfer the funds to an account not used to influence federal elections, the Commission advises that you inform the contributor in writing and provide the contributor with the option of receiving a refund. You may wish to seek a written authorization (either before or after the transfer-out) from the donor for any transfer-out to protect the donor's interests. (11 CFR 103.3(b) and 110.1(k))

Please inform the Commission immediately in writing and provide a photocopy of your check for the refund or transfer-out. In the best interests of the committee,

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DEMOCRATIC STATE CENTRAL COMMITTEE-
FEDERAL ACCOUNT-COORDINATED CAMPAIGN
PAGE 2

all refunds, reattributions and transfers-out should be made within sixty days of the treasurer's receipt of the contribution. See 11 CFR 103.3(b). Refunds and transfers-out should be disclosed on a supporting Schedule B for Line 26 or 20 of the report covering the period during which they are made. Reattributions are reported as memo entries on Schedule A of the report covering the period during which the authorization for the reattribution is received.

Although the Commission may take further legal steps regarding the acceptance of an excessive contribution(s), prompt action by you to refund, seek reattribution and/or transfer-out the excessive amount will be taken into consideration.

Please note, should this receipt represent excess campaign funds of the Friends of Chris Dodd Committee transferred to your committee pursuant to 2 U.S.C. §439a, please acknowledge that fact in writing for the public record.

-Schedule A supporting Line 12 discloses a transfer-in from Democratic National Committee. Schedule B supporting Line 19 reflects payments for G.O.T.V. card printing and G.O.T.V. Payments for this type of activity are exempt from the definition of a contribution or expenditure if certain conditions are met. The conditions are that no public advertising may be used including distribution by direct mail; all funds used for the activity must be permitted under the Act; none of the funds used may have been designated for a particular candidate; and finally, payments for the activity may not be made from transfers-in from the national committee to specifically fund the activity. (See 11 CFR 100.7(b)(15) and (17) and Pages 11 and 12 of the Campaign Guide for Party Committees.)

Please clarify the nature of the transfers-in and subsequent payments for G.O.T.V. card printing and G.O.T.V. If the activity disclosed on your report does not meet the definition of "exempt" activity as described above, and a portion or all of the expenditures were made on behalf of specifically identified candidates, the activity must be disclosed on Schedule B or F for Line 21 or 23 of the Detailed Summary Page, as appropriate.

-Please clarify all expenditures for "voter registration" and "get-out-the-vote". In addition, if

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any of the voter registration or get-out-the-vote activities referenced House or Senate candidates, they should be allocated accordingly, unless merely incidental to the overall activity. If a portion or all of these expenditures were made on behalf of Federal candidates, they should be reported on Schedule B or F for Line 21 or 23 of the Detailed Summary Page, as appropriate.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 376-2480.

Sincerely,

Margo Herbert
Reports Analyst
Reports Analysis Division

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FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

September 8, 1989

Nicholas Paindiris, Treasurer
Democratic State Central Committee-
Federal Account-Coordinated Campaign
634 Asylum Avenue
Hartford, Connecticut 06105

Identification Number: C00231209
Reference: Termination Report (1/1/89-6/30/89)

Dear Mr. Paindiris:

On July 31, 1989, you requested that the Federal Election Commission permit the Democratic State Central Committee-Federal Account-Coordinated Campaign ("Committee") to terminate pursuant to 2 U.S.C. § 433(d) and Section 102.3 of the Commission's Regulations. Because of questions that have arisen in reviewing the reports of your Committee, this request has been denied. Therefore, you are reminded that the Committee must continue to file all the required reports with the Commission until such time as these questions have been resolved.

If you have any questions, please contact Daniel J. Blessington, an attorney in the Office of the General Counsel, at (202) 376-5690.

Sincerely,

Lawrence M. Noble
General Counsel

BY: Lois G. Lerner
Associate General Counsel

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SENSITIVE

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

RECEIVED
FEDERAL ELECTION COMMISSION
SECRETARIAT
90 JAN 10 PM 5:01

FIRST GENERAL COUNSEL'S REPORT

RAD Referral #89L-19
Staff: Daniel J. Blessington

SOURCE OF MUR: I N T E R N A L L Y G E N E R A T E D

RESPONDENTS: Democratic State Central Committee-Federal Account-Coordinated Campaign and Nicholas Paindiris, as treasurer

RELEVANT STATUTES:
2 U.S.C. § 431(8)(B)(x)
2 U.S.C. § 431(8)(B)(xii)
2 U.S.C. § 431(9)(B)(viii)
2 U.S.C. § 431(9)(B)(ix)
2 U.S.C. § 441a(a)(2)(A)
2 U.S.C. § 441a(d)
2 U.S.C. § 441a(f)
11 C.F.R. § 100.7(b)(15)
11 C.F.R. § 100.7(b)(17)
11 C.F.R. § 100.8(b)(16)
11 C.F.R. § 100.8(b)(18)
11 C.F.R. § 102.5(a)
11 C.F.R. § 103.3(b)
11 C.F.R. § 104.10
11 C.F.R. § 106.1

INTERNAL REPORTS CHECKED: Referral Materials and Disclosure Documents; MUR 1315 (1982)

FEDERAL AGENCIES CHECKED: NONE

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I. GENERATION OF MATTER

Based on its review of the 1988 reports of the Democratic State Central Committee-Federal Account-Coordinated Campaign ("Coordinated Campaign"), the Reports Analysis Division ("RAD") referred this matter to the Office of the General Counsel. Attachment 1. The referral questions the Coordinated Campaign's receipts from an unregistered organization, the Committee for a

Democratic Majority ("Democratic Majority"); and from three committees registered with the Commission, the Association of State Democratic Chairs/Dollars for Democrats ("ASDC Dollars"), ASDC Democratic Victory Fund ("Victory Fund"), and the Democratic National Committee ("DNC").

A. Receipt from Unregistered Organization

The referral indicates that the Coordinated Campaign disclosed a $5,000 contribution from the Democratic Majority on September 2, 1988. The Coordinated Campaign registered as an affiliate of the Democratic State Central Committee-Federal Account on August 16, 1988; the Democratic Majority is an unregistered organization involved in state elections.

On February 22, 1989, a Request for Additional Information ("RFAI") was sent to the Coordinated Campaign that sought clarification as to the permissibility of the funds received, and recommended that any impermissible funds be refunded or transferred to a non-federal account with the donor's consent. Subsequent to the RFAI, counsel for the Coordinated Campaign had telephone conversations with a RAD analyst. RAD sent a Second Notice on March 31, 1989. On April 4, 1989, RAD received a response that the Coordinated Campaign had obtained permission from the Democratic Majority to transfer the funds to the non-federal account of the Democratic State Central Committee. On May 19, 1989, RAD received a letter from the Democratic Majority confirming that it had consented to the transfer. The Coordinated Campaign disclosed in its 1989 Mid-Year Report that the transfer was made on May 23, 1989.

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B. Receipts from Party Committees-Exempt Activities

The Coordinated Campaign's 1988 October Quarterly Report disclosed transfers-in of $15,905 from ASDC Dollars on September 19 and 27, 1988, and $3,000 from the Victory Fund on September 19, 1988.[1] The same report showed payments of $20,508 from August 26 through September 28, 1988, for posters, strips, flyers, T-shirts, buttons and balloons. The 1988 30 Day Post-General Report disclosed that the Coordinated Campaign had received transfers-in of $74,842.23 from the Democratic National Committee from October 24 through November 8, 1988. This report also disclosed payments for "GOTV" and "GOTV card printing" in the amount of $18,642.29 from November 1 through November 7, 1988.

RFAIs concerning both reports noted the transfers-in and payments described above; and raised questions as to whether or not the reported activities were exempt from the definitions of "contribution" and "expenditure". Counsel for the Coordinated Campaign responded to these RFAIs in a letter dated March 29, 1989, stating that the funds from the three national committees noted above were used for exempt activity. Subsequent to counsel's letter, a RAD analyst contacted him by telephone to ask

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1. The Association of State Democratic Chairs/Dollars for Democrats is a political committee that registered with the Commission on December 3, 1976 as a national committee affiliated with the Democratic National Committee.

The ASDC Democratic Victory Fund registered with the Commission on January 29, 1986 as a national committee affiliated with ASDC/Dollars for Democrats.

for a clearer response on this question. There has been no further response from the Coordinated Campaign on this point.

II. **FACTUAL AND LEGAL ANALYSIS**

A. **Receipt from Unregistered Organization**

The Federal Election Campaign Act of 1971, as amended ("Act") prohibits corporations and labor organizations from making contributions and expenditures in connection with federal elections. 2 U.S.C. § 441b. The state of Connecticut permits a labor organization to make political contributions if that organization first forms its own political committee. See Conn. Gen. Stat. Ann. § 9-333p (1989).

Under 11 C.F.R. § 102.5(a), a state party organization has two alternatives available to ensure that prohibited funds are not used in connection with federal elections: (1) it may establish a single account for both federal and non-federal activity, with such an account containing only contributions subject to the prohibitions and limitations of the Act; or (2) it may establish a separate federal account for federal activity and a second account for state and local election activity. The Connecticut Democratic State Central Committee has federal accounts and a state account. As noted above, the Coordinated Campaign is a federal political committee that is affiliated with the state party's principal federal account, the Democratic State Central Committee-Federal Account.

The Coordinated Campaign disclosed a $5,000 contribution

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from an unregistered organization, the Democratic Majority.[2] RAD questioned this contribution in an RFAI that sought clarification on the permissibility of the contribution and informed the Coordinated Campaign that any impermissible monies could either be refunded to the donor in accordance with 11 C.F.R. § 103.3(b) or transferred to a non-federal account. The Coordinated Campaign ultimately transferred this amount to the state party's non-federal account with the permission of the donor. The transfer is reported as having been made more than eight months after the receipt.

Based on the foregoing, the Office of the General Counsel recommends that the Commission find reason to believe that the Coordinated Campaign and Nicholas Paindiris, as treasurer, violated 2 U.S.C. § 441b and 11 C.F.R. § 102.5(a).

B. Receipts from Party Committees-Exempt Activities

The Act and Commission regulations exempt from the definitions of "contribution" and "expenditure" certain activities of state and local parties involving volunteers and voter drives for the parties' Presidential and Vice-Presidential nominees. See 2 U.S.C. §§ 431(8)(B)(x), 431(8)(B)(xii), 431(9)(B)(vii) and 431(9)(B)(ix); and 11 C.F.R. §§ 100.7(b)(15), 100.7(b)(17), 100.8(b)(16) and 100.8(b)(18). Cf. 2 U.S.C. §§ 431(8)(B)(v) and 431(9)(B)(iv); and 11 C.F.R. §§ 100.7(b)(9) and 100.8(b)(10) (slate card/sample ballot exemptions).

2. The Committee for a Democratic Majority is a political committee registered with Connecticut's Secretary of State. According to a representative of that office, it is not part of the official structure of the State Democratic Party.

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Payments by a state or local party committee for the costs of campaign materials used by the committee in connection with volunteer activities on behalf of party nominees are not contributions or expenditures, when certain criteria are met. Relevant criteria are: (1) the payments must not be for campaign materials or activities used in connection with direct mail or similar types of general public communication or political advertising; (2) such payments must be made from contributions subject to the prohibitions and limitations of the Act; and (3) such payments must not be made from contributions designated for a particular candidate. 2 U.S.C. §§ 431(8)(B)(x) and 431(9)(B)(viii). In addition, funds from the national committee of a political party must not be used to purchase the campaign materials, nor can campaign materials purchased by the national committee and delivered to the state or local party committee be used. 11 C.F.R. §§ 100.7(b)(15)(vii) and 100.8(b)(16)(vii). The regulations also require that campaign materials paid for by state parties be distributed by volunteers and not by commercial or for profit organizations, in order to be exempt from the definition of contribution or expenditure. 11 C.F.R. §§ 100.7(b)(15)(iv) and 100.8(b)(16)(iv). Expenditures for this type of activity are to be reported by the political committee as disbursements and need not be allocated to specific candidates. 11 C.F.R. §§ 100.7(b)(15)(v) and 100.8(b)(16)(v).

In addition to the above-described exemption, a state party committee may conduct a voter registration or get-out-the-vote drive on behalf of its party's nominees for President and Vice

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President without the payments being considered contributions or expenditures, as long as: (1) no direct mail or other general public political advertising are used; (2) payments are from permissible sources; (3) payments are not made from funds designated for a particular candidate; and (4) payments are not made from funds provided by the national committee of the party. See 2 U.S.C. §§ 431(8)(B)(xii) and 431(9)(B)(ix); 11 C.F.R. §§ 100.7(b)(17) and 100.8(b)(18). While this exemption overlaps with the previously described one, it only exempts activities involving the party's Presidential and Vice Presidential candidates. If the activities make more than incidental references to a candidate or candidates for the U.S. House or Senate, costs must be attributed to such candidates and would be considered contributions or coordinated party expenditures.

RAD, in an RFAI dated February 22, 1989, questioned the Coordinated Campaign's receipt of funds from three national party committees in light of certain payments made during the same general time frame. The receipts were reported by the Coordinated Campaign as transfers-in between September 19 and November 8, 1988, as follows: a total of $15,905 from ASDC Dollars on September 19 and 27; $3,000 from the Victory Fund on September 19; and $74,842.23 from the DNC from October 24 through November 8. The questioned payments were reportedly made from August 26 through September 28, 1988, in the amount of $20,508 for posters, strips, flyers, T-shirts, buttons and balloons; and from November 1 through November 7, 1988, in the amount of $18,642.29 for "GOTV" and "GOTV card printing."

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In response to the RFAI, counsel for the Coordinated Campaign noted that the funds received from the national party committees "were used only for exempt" activities. Since the exemptions do not apply to payments made from funds provided by a party's national committees, RAD found the response to be problematic. In a subsequent conversation with counsel, the RAD analyst noted that the response appeared contradictory and asked for a clarification. No such clarification has been received. On the basis of what is now known, it appears that the payments in question may not be exempt from the definitions of "contribution" and "expenditure" as the funds used to make them were from national party committees. 11 C.F.R. §§ 100.7(b)(15), 100.7(b)(17), 100.8(b)(16) and 100.8(b)(18).

To the extent that the above-described payments are not exempt, they would likely constitute either in-kind contributions or expenditures subject to the limits of 2 U.S.C.§ 441a(a)(2)(A) and 2 U.S.C.§ 441a(d) by the Coordinated Campaign in behalf of specific candidates. With the exception of the voter drive for the party's Presidential and Vice Presidential candidates, counsel did not specifically identify those candidates on whose behalf the questioned payments were made. Regarding such candidates, the Coordinated Campaign was required to allocate among all those supported and report the allocation. 11 C.F.R. §§ 104.10 and 106.1. According to its disclosure reports and the response of its counsel, it has not done so. Regarding the payments for GOTV, there is no indication that the Coordinated Campaign was acting as the agent of the DNC in making coordinated

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expenditures under 2 U.S.C. § 441a(d) and 11 C.F.R. § 110.7(a)(4), nor is there presently any evidence of an in-kind contribution to the Dukakis/Bentsen Campaign.[3] Therefore, it appears that the Coordinated Campaign made unauthorized expenditures in behalf of the candidacies of Michael Dukakis and Lloyd Bentsen.

Based on the foregoing, the Office of the General Counsel recommends that the Commission find reason to believe that the Coordinated Campaign violated 2 U.S.C. § 441a(f) by making unauthorized expenditures in behalf of the Dukakis/Bentsen campaign, and 11 C.F.R. § 104.10 and 11 C.F.R. § 106.1 by failing to allocate among the candidates on whose behalf it made expenditures and for failing to report the allocation.

C. Investigation

The Office of the General Counsel recommends that the Commission approve the attached subpoena to produce documents and order to submit written answers to the Democratic State Central Committee-Federal Account-Coordinated Campaign. Proposed subpoenas and orders are also included for the Democratic National Committee, the Democratic State Central Committee-Federal Account, the Association of State Democratic Chairs/Dollars for Democrats and the ASDC Victory Fund as non-respondent witnesses. The discovery requests are designed to elicit information with respect to the amount and nature of the

3. As a publicly-financed campaign, Dukakis/Bentsen was not permitted to accept private contributions to defray campaign expenses. See 26 U.S.C. § 9003(b)(2).

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disbursements in question, any required allocations among candidates, and the nature of the transfers from the national committees.

III. RECOMMENDATIONS

1. Find reason to believe that the Democratic State Central Committee-Federal Account-Coordinated Campaign and its treasurer, Nicholas Paindiris, violated:

a. 2 U.S.C. § 441b and 11 C.F.R. § 102.5(a) by its acceptance of a $5,000 contribution from the Committee for a Democratic Majority; and

b. 2 U.S.C. § 441a(f) and 11 C.F.R. §§ 104.10 and 106.1 in connection with certain payments made from September through November of 1988.

2. Approve the attached letter, legal and factual analysis and discovery request to the Democratic State Central Committee-Federal Account-Coordinated Campaign.

3. Approve the attached subpoenas and orders to the following non-respondent witnesses:

Democratic National Committee;
Democratic State Central Committee-Federal Account;
Association of State Democratic Chairs/Dollars for Democrats; and
ASDC Victory Fund

Lawrence M. Noble
General Counsel

1/10/90
Date

BY: Lois G. Lerner
Associate General Counsel

Attachments
I. Referral Materials
II. Factual and Legal Analysis
III. Letters and Discovery Requests

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BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of	)	
	)	RAD Referral # 89L-19 (MUR 3028)
Democratic State Central Committee - Federal Account-Coordinated Campaign and Nicholas Paindiris, as treasurer	)	

CERTIFICATION

I, Marjorie W. Emmons, recording secretary for the Federal Election Commission executive session on January 30, 1990, do hereby certify that the Commission decided by a vote of 6-0 to take the following actions with respect to RAD Referral 89L-19:

1. Find reason to believe that the Democratic State Central Committee-Federal Account-Coordinated Campaign and its treasurer, Nicholas Paindiris, violated:

   a. 2 U.S.C. § 441b and 11 C.F.R. § 102.5(a) by its acceptance of a $5,0000 contribution from the Committee for a Democratic Majority; and

   b. 2 U.S.C. § 441a(f) and 11 C.F.R. §§ 104.10 and 106.1 in connection with certain payments made from September through November of 1988.

(continued)

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2. Approve the letter, legal and factual analysis, and discovery request to the Democratic State Central Committee- Federal Account- Coordinated Campaign, as recommended in the General Counsel's report dated January 10, 1990.

3. Reject the General Counsel's recommendation to issue subpoenas and orders, and instead send the Questions and Document Requests contained in the General Counsel's report under cover letter as a request for information to the following non-respondent witnesses:

   Democratic National Committee;
   Democratic State Central Committee- Federal Account;
   Association of State Democratic Chairs/Dollars for Democrats; and
   ASDC Victory Fund.

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

Attest:

2-1-90
Date

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

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

February 12, 1990

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Nicholas Paindiris, Treasurer
Democratic State Central Committee/Federal
Account/Coordinated Campaign
750 Main Street
Hartford, Connecticut 06103

RE: MUR 3028

Dear Mr. Paindiris:

On January 30, 1990, the Federal Election Commission found that there is reason to believe the Democratic State Central Committee/Federal Account/Coordinated Campaign ("Committee") and you, as treasurer, violated 2 U.S.C. § 441a(f), provisions of the Federal Election Campaign Act of 1971, as amended ("the Act"). The Factual and Legal Analysis, which formed a basis for the Commission's finding, is attached for your information.

Under the Act, you have an opportunity to demonstrate that no action should be taken against you and the Committee. You may submit any factual or legal materials that you believe are relevant to the Commission's consideration of this matter. Statements should be submitted under oath. All responses to the enclosed Order to Answer Questions and Subpoena to Produce Documents must be submitted within 15 days of your receipt of this order and subpoena. Any additional materials or statements you wish to submit should accompany the response to the order and subpoena.

You may consult with an attorney and have an attorney assist you in the preparation of your responses to this order and subpoena. If you intend to be represented by counsel, please advise the Commission by completing the enclosed form stating the name, address, and telephone number of such counsel, and authorizing such counsel to receive any notifications or other communications from the Commission.

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In the absence of any additional information which demonstrates that no further action should be taken against the Committee and you, as treasurer, the Commission may find probable cause to believe that a violation has occurred and proceed with conciliation.

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

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

This matter will remain confidential in accordance with 2 U.S.C. §§ 437g(a)(4)(B) and 437g(a)(12)(A), unless ycu notify the Commission in writing that you wish the investigation to be made public.

For your information, we have attached a brief description of the Commission's procedures for handling possible violations of the Act. If you have any questions, please contact Daniel Blessington, the attorney assigned to this matter, at (202) 376-5690.

Sincerely,

Lee Ann Elliott

Lee Ann Elliott
Chairman

Enclosures
Order and Subpoena
Factual and Legal Analysis
Procedures
Designation of Counsel Form

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BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of) MUR 3028

SUBPOENA TO PRODUCE DOCUMENTS
ORDER TO SUBMIT WRITTEN ANSWERS

TO: Nicholas Paindiris, Treasurer
Democratic State Central
Committee/Federal
Account/Coordinated Campaign
250 Main Street
Hartford, Connecticut 06103

Pursuant to 2 U.S.C. § 437d(a)(1) and (3), and in furtherance of its investigation in the above-captioned matter, the Federal Election Commission hereby orders you to submit written answers to the questions attached to this Order and subpoenas you to produce the documents requested on the attachment to this Subpoena. Legible copies which, where applicable, show both sides of the documents may be substituted for originals.

Such answers must be submitted under oath and must be forwarded to the Office of the General Counsel, Federal Election Commission, 999 E Street, N.W., Washington, D.C. 20463, along with the requested documents within 15 days of receipt of this Order and Subpoena.

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WHEREFORE, the Chairman of the Federal Election Commission has hereunto set his hand in Washington, D.C. on this 9th, day of February, 1990.

Lee Ann Elliott

Lee Ann Elliott, Chairman
Federal Election Commission

ATTEST:

Marjorie W Emmons

Marjorie W. Emmons
Secretary to the Commission

Attachments
Instructions
Definitions
Document Request & Questions

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INSTRUCTIONS

In answering these interrogatories and request for production of documents, furnish all documents and other information, however obtained, including hearsay, that is in possession of, known by or otherwise available to you, including documents and information appearing in your records..

Each answer is to be given separately and independently, and unless specifically stated in the particular discovery request, no answer shall be given solely by reference either to another answer or to an exhibit attached to your response.

The response to each interrogatory propounded herein shall set forth separately the identification of each person capable of furnishing testimony concerning the response given, denoting separately those individuals who provided informational, documentary or other input, and those who assisted in drafting the interrogatory response.

If you cannot answer the following interrogatories in full after exercising due diligence to secure the full information to do so, answer to the extent possible and indicate your inability to answer the remainder, stating whatever information or knowledge you have concerning the unanswered portion and detailing what you did in attempting to secure the unknown information.

Should you claim a privilege with respect to any documents, communications, or other items about which information is requested by any of the following interrogatories and requests for production of documents, describe such items in sufficient detail to provide justification for the claim. Each claim of privilege must specify in detail all the grounds on which it rests.

Unless otherwise indicated, the discovery request shall refer to the time period from January 1, 1987 to December 31, 1988.

The following interrogatories and requests for production of documents are continuing in nature so as to require you to file supplementary responses or amendments during the course of this investigation if you obtain further or different information prior to or during the pendency of this matter. Include in any supplemental answers the date upon which and the manner in which such further or different information came to your attention.

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DEFINITIONS

For the purpose of these discovery requests, including the instructions thereto, the terms listed below are defined as follows:

"State Central Commitee" shall mean the Democratic State Central Committee/Federal Account.

"Coordinated Campaign" shall mean the Democratic State Cenral Committee/Federal Account/Coordinated Campaign.

"ASDC Victory Fund" shall mean the ASDC Victory Fund.

"ASDC/Dollars" shall mean the Association of State Democratic Chairpersons (Dollars for Democrats-Consolidated Report).

"DNC" shall mean the DNC Services Corporation/Democratic National Committee.

"You" shall mean the named respondent in this action to whom these discovery requests are addressed, including all officers, employees, agents or attorneys thereof.

"Persons" shall be deemed to include both singular and plural, and shall mean any natural person, partnership, committee, association, corporation, or any other type of organization or entity.

"Document" shall mean the original and all non-identical copies, including drafts, of all papers and records of every type in your possession, custody, or control, or known by you to exist. The term document includes, but is not limited to books, letters, contracts, notes, diaries, log sheets, records of telephone communications, transcripts, vouchers, accounting statements, ledgers, checks, money orders or other commercial paper, telegrams, telexes, pamphlets, circulars, leaflets, reports, memoranda, correspondence, surveys, tabulations, audio and video recordings, drawings, photographs, graphs, charts, diagrams, lists, computer print-outs, and all other writings and other data compilations from which information can be obtained.

"Identify" with respect to a document shall mean state the nature or type of document (e.g., letter, memorandum), the date, if any, appearing thereon, the date on which the document was prepared, the title of the document, the general subject matter of the document, the location of the document, the number of pages comprising the document.

"Identify" with respect to a person shall mean state the full name, the most recent business and residence addresses and the telephone numbers, the present occupation or position of such person, the nature of the connection or association that person has to any party in this proceeding. If the person to be identified is not a natural person, provide the legal and trade names, the address and telephone number, and the full names of both the chief executive officer and the agent designated to receive service of process for such person.

"And" as well as "or" shall be construed disjunctively or conjunctively as necessary to bring within the scope of these interrogatories and requests for the production of documents any documents and materials which may otherwise be construed to be out of their scope.

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Document Requests

1. Provide all documents and materials that relate, refer, or pertain to transfers received by you in 1988 from the DNC, ASDC/Dollars, ASDC Victory Fund, and the State Central Committee.

2. Provide all documents and materials that relate, refer, or pertain to disbursements made by you in 1988. Include campaign materials distributed and any scripts used for telephone campaign activity.

3. Provide all documents and materials that relate, refer, or pertain to bank account activity in 1988. Include bank statements, deposit slips, credit and debit memos, cancelled checks, etc.

4. Provide all documents and materials that relate, refer, or pertain to fundraising contracts with any person, political committee, or entity.

Questions

A. Describe your organization, its purposes, and the campaign activities in which you were engaged in 1988.

B. Describe your relationship to the State Central Committee.

C. Identify your sources of funding in August through November of 1988.

D. Describe your fundraising relationship with ASCD/Dollars for Democrats and the ASDC Victory Fund.

E. Describe the circumstances surrounding your receipt of funds in 1988 from the DNC, ASDC/Dollars, ASDC Victory Fund, and the State Central Committee.

F. Describe any communications involving you or anyone known to you relative to how the above-described transfers were to be used.

G. Did you receive authorization from the DNC to make coordinated expenditures on behalf of the party's 1988 Presidential and Vice-Presidential candidates?

H. Did you use volunteers in any campaign activity for which you made disbursements in 1988?

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FEDERAL ELECTION COMMISSION

FACTUAL AND LEGAL ANALYSIS

RESPONDENT: Democratic State Central Committee-Federal Account-Coordinated Campaign and Nicholas Paindiris, as treasurer

MUR: 3028

A. Receipt from Unregistered Organization

The Federal Election Campaign Act of 1971, as amended ("Act") prohibits corporations and labor organizations from making contributions and expenditures in connection with federal elections. 2 U.S.C. § 441b. The state of Connecticut permits a labor organization to make political contributions if that organization first forms its own political committee. See Conn. Gen. Stat. Ann. § 9-333p (1989).

Under 11 C.F.R. § 102.5(a), a state party organization has two alternatives available to ensure that prohibited funds are not used in connection with federal elections: (1) it may establish a single account for both federal and non-federal activity, with such an account containing only contributions subject to the prohibitions and limitations of the Act; or (2) it may establish a separate federal account for federal activity and a second account for state and local election activity. The Connecticut Democratic State Central Committee has both federal accounts and a state account. The Democratic State Central Committee-Federal Account-Coordinated Campaign("Coordinated Campaign") is a federal political committee that is affiliated

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with the state party's principal federal account, the Democratic State Central Committee-Federal Account.

On September 2, 1988, the Coordinated Campaign disclosed a $5,000 contribution from an unregistered organization, the Committee for a Democratic Majority. RAD questioned this contribution in an RFAI dated February 22, 1989, which sought clarification on the permissibility of the contribution and informed the Coordinated Campaign that any impermissible monies could either be refunded to the donor in accordance with 11 C.F.R. § 103.3(b) or transferred to a non-federal account. The Coordinated Campaign ultimately transferred this amount to the state party's non-federal account with the permission of the donor. The transfer is reported as having been made on May 23, 1989, more than eight months after the receipt.

Based on the foregoing, there is reason to believe that the Coordinated Campaign and Nicholas Paindiris, as treasurer, violated 2 U.S.C. § 441b and 11 C.F.R. § 102.5(a).

B. Receipts from Party Committees-Exempt Activities

The Act and Commission regulations exempt from the definitions of "contribution" and "expenditure" certain activities of state and local parties involving volunteers and voter drives for the parties' Presidential and Vice-Presidential nominees. See 2 U.S.C. §§ 431(8)(B)(x), 431(8)(B)(xii), 431(9)(B)(vii) and 431(9)(B)(ix); and 11 C.F.R. §§ 100.7(b)(15), 100.7(b)(17), 100.8(b)(16) and 100.8(b)(18). Cf. 2 U.S.C. §§ 431(8)(B)(v) and 431(9)(B)(iv); and 11 C.F.R. §§ 100.7(b)(9) and 100.8(b)(10) (slate card/sample ballot exemptions).

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Payments by a state or local party committee for the costs of campaign materials used by the committee in connection with volunteer activities on behalf of party nominees are not contributions or expenditures, when certain criteria are met. Relevant criteria are: (1) the payments must not be for campaign materials or activities used in connection with direct mail or similar types of general public communication or political advertising; (2) such payments must be made from contributions subject to the prohibitions and limitations of the Act; and (3) such payments must not be made from contributions designated for a particular candidate. 2 U.S.C. §§ 431(8)(B)(x) and 431(9)(B)(viii). In addition, funds from the national committee of a political party must not be used to purchase the campaign materials, nor can campaign materials purchased by the national committee and delivered to the state or local party committee be used. 11 C.F.R. §§ 100.7(b)(15)(vii) and 100.8(b)(16)(vii). The regulations also require that campaign materials paid for by state parties be distributed by volunteers and not by commercial or for profit organizations, in order to be exempt from the definition of contribution or expenditure. 11 C.F.R. §§ 100.7(b)(15)(iv) and 100.8(b)(16)(iv). Expenditures for this type of activity are to be reported by the political committee as disbursements and need not be allocated to specific candidates. 11 C.F.R. §§ 100.7(b)(15)(v) and 100.8(b)(16)(v).

In addition to the above-described exemption, a state party committee may conduct a voter registration or get-out-the-vote drive on behalf of its party's nominees for President and Vice

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President without the payments being considered contributions or expenditures, as long as: (1) no direct mail or other general public political advertising are used; (2) payments are from permissible sources; (3) payments are not made from funds designated for a particular candidate; and (4) payments are not made from funds provided by the national committee of the party. See 2 U.S.C. §§ 431(8)(B)(xii) and 431(9)(B)(ix); 11 C.F.R. §§ 100.7(b)(17) and 100.8(b)(18). While this exemption overlaps with the previously described one, it only exempts activities involving the party's Presidential and Vice Presidential candidates. If the activities make more than incidental references to a candidate or candidates for the U.S. House or Senate, costs must be attributed to such candidates and would be considered contributions or coordinated party expenditures.

RAD, in an RFAI dated February 22, 1989, questioned the Coordinated Campaign's receipt of funds from three national party committees in light of certain payments made during the same general time frame. The receipts were reported by the Coordinated Campaign as transfers-in between September 19 and November 8, 1988, as follows: a total of $15,905 from the Association of State Democratic Chairs/Dollars for Democrats on September 19 and 27; $3,000 from the ASDC Democratic Victory Fund on September 19; and $74,842.23 from the Democratic National Committee ("DNC") from October 24 through November 8. The questioned payments were reportedly made between August 26 and September 28, 1988, in the amount of $20,508 for posters, strips, flyers, T-shirts, buttons and balloons; and from November 1

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through November 7, 1988, in the amount of $18,642.29 for "GOTV" and "GOTV card printing."

In response to the RFAI, counsel for the Coordinated Campaign noted that the funds received from the national party committees were used only for exempt activities. Since the exemptions do not apply to payments made from funds provided by a party's national committees, RAD found the response to be problematic. In a subsequent conversation with counsel, the RAD analyst noted that the response appeared contradictory and asked for a clarification. No such clarification has been received. On the basis of what is now known, it appears that the payments in question may not be exempt from the definitions of "contribution" and "expenditure" as the funds used to make them were from national party committees. 11 C.F.R. §§ 100.7(b)(15), 100.7(b)(17), 100.8(b)(16) and 100.8(b)(18).

To the extent that the above-described payments are not exempt, they would likely constitute either in-kind contributions or expenditures subject to the limits of 2 U.S.C.§ 441a(a)(2)(A) and 2 U.S.C.§ 441a(d) by the Coordinated Campaign in behalf of specific candidates. With the exception of the voter drive for the party's Presidential and Vice Presidential candidates, counsel did not specifically identify those candidates on whose behalf the questioned payments were made. Regarding such candidates, the Coordinated Campaign was required to allocate among all those supported and report the allocation. 11 C.F.R §§ 104.10 and 106.1. According to its disclosure reports and the response of its counsel, it has not done so. Regarding the

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payments for GOTV, there is no indication that the Coordinated Campaign was acting as the agent of the DNC in making coordinated expenditures under 2 U.S.C. § 441a(d), nor is there presently any evidence of an in-kind contribution to the Dukakis/Bentsen Campaign.[1] Therefore, it appears that the Coordinated Campaign made unauthorized expenditures in behalf of the candidacies of Michael Dukakis and Lloyd Bentsen.

Based on the foregoing, there is reason to believe that the Coordinated Campaign violated 2 U.S.C. § 441a(f) by making unauthorized expenditures in behalf of the Dukakis/Bentsen campaign, and 11 C.F.R. § 104.10 and 11 C.F.R. § 106.1 by failing to allocate among the candidates on whose behalf it made expenditures and for failing to report the allocation.

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1. As a publicly-financed campaign, Dukakis/Bentsen was not permitted to accept private contributions to defray campaign expenses. See 26 U.S.C. § 9003(b)(2).

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FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

February 12, 1990

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Maureen G. Satti, Treasurer
Democratic State Central
Committee/Federal Account
634 Asylum Avenue
Hartford, Connecticut 06105

RE: MUR 3028

Dear Ms. Satti:

The Federal Election Commission has the statutory duty of enforcing the Federal Election Campaign Act of 1971, as amended, and Chapters 95 and 96 of Title 26, United States Code. The Commission has issued the attached interrogatories and request for documents which request you to provide certain information in connection with an investigation it is conducting. The Commission does not consider you a respondent in this matter, but rather a witness only.

Because this information is being sought as part of an investigation being conducted by the Commission, the confidentiality provision of 2 U.S.C. § 437g(a)(12)(A) applies. That section prohibits making public any investigation conducted by the Commission without the express written consent of the person with respect to whom the investigation is made. You are advised that no such consent has been given in this case.

You may consult with an attorney and have an attorney assist you in the preparation of your responses to this request. However, you are required to submit the information within 15 days of your receipt of this request. All answers to questions must be submitted under oath.

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If you have any questions, please contact Daniel Blessington, the attorney assigned to this matter, at (800) 424-9530.

Sincerely,

Lawrence M. Noble
General Counsel

BY: Lois G. Lerner
Associate General Counsel

Enclosure
Interrogatories and Request
For Documents

9304098137

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of) MUR 3028

INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS

TO: Maureen G. Satti, Treasurer
Democratic State Central
Committee/Federal Account
634 Asylum Avenue
Hartford, Connecticut 06105

In furtherance of its investigation in the above-captioned matter, the Federal Election Commission hereby requests that you submit answers in writing and under oath to the questions set forth below within 15 days of your receipt of this request. In addition, the Commission hereby requests that you produce the documents specified below, in their entirety, for inspection and copying at the Office of the General Counsel, Federal Election Commission, Room 659, 999 E Street, N.W., Washington, D.C. 20463, on or before the same deadline, and continue to produce those documents each day thereafter as may be necessary for counsel for the Commission to complete their examination and reproduction of those documents. Clear and legible copies or duplicates of the documents which, where applicable, show both sides of the documents may be submitted in lieu of the production of the originals.

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INSTRUCTIONS

In answering these interrogatories and request for production of documents, furnish all documents and other information, however obtained, including hearsay, that is in possession of, known by or otherwise available to you, including documents and information appearing in your records.

Each answer is to be given separately and independently, and unless specifically stated in the particular discovery request, no answer shall be given solely by reference either to another answer or to an exhibit attached to your response.

The response to each interrogatory propounded herein shall set forth separately the identification of each person capable of furnishing testimony concerning the response given, denoting separately those individuals who provided informational, documentary or other input, and those who assisted in drafting the interrogatory response.

If you cannot answer the following interrogatories in full after exercising due diligence to secure the full information to do so, answer to the extent possible and indicate your inability to answer the remainder, stating whatever information or knowledge you have concerning the unanswered portion and detailing what you did in attempting to secure the unknown information.

Should you claim a privilege with respect to any documents, communications, or other items about which information is requested by any of the following interrogatories and requests for production of documents, describe such items in sufficient detail to provide justification for the claim. Each claim of privilege must specify in detail all the grounds on which it rests.

Unless otherwise indicated, the discovery request shall refer to the time period from January 1, 1987 to December 31, 1988.

The following interrogatories and requests for production of documents are continuing in nature so as to require you to file supplementary responses or amendments during the course of this investigation if you obtain further or different information prior to or during the pendency of this matter. Include in any supplemental answers the date upon which and the manner in which such further or different information came to your attention.

DEFINITIONS

For the purpose of these discovery requests, including the instructions thereto, the terms listed below are defined as follows:

"Coordinated Campaign" shall mean the Democratic State Central Committee/Federal Account/Coordinated Campaign.

"ASDC Victory Fund" shall mean the ASDC/Democratic Victory Fund.

"ASDC/Dollars" shall mean the Association of State Democratic Chairpersons (Dollars for Democrats-Consolidated Report).

"You" shall mean the named respondent in this action to whom these discovery requests are addressed, including all officers, employees, agents or attorneys thereof.

"Persons" shall be deemed to include both singular and plural, and shall mean any natural person, partnership, committee, association, corporation, or any other type of organization or entity.

"Document" shall mean the original and all non-identical copies, including drafts, of all papers and records of every type in your possession, custody, or control, or known by you to exist. The term document includes, but is not limited to books, letters, contracts, notes, diaries, log sheets, records of telephone communications, transcripts, vouchers, accounting statements, ledgers, checks, money orders or other commercial paper, telegrams, telexes, pamphlets, circulars, leaflets, reports, memoranda, correspondence, surveys, tabulations, audio and video recordings, drawings, photographs, graphs, charts, diagrams, lists, computer print-outs, and all other writings and other data compilations from which information can be obtained.

"Identify" with respect to a document shall mean state the nature or type of document (e.g., letter, memorandum), the date, if any, appearing thereon, the date on which the document was prepared, the title of the document, the general subject matter of the document, the location of the document, the number of pages comprising the document.

"Identify" with respect to a person shall mean state the full name, the most recent business and residence addresses and the telephone numbers, the present occupation or position of such

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person, the nature of the connection or association that person has to any party in this proceeding. If the person to be identified is not a natural person, provide the legal and trade names, the address and telephone number, and the full names of both the chief executive officer and the agent designated to receive service of process for such person.

"And" as well as "or" shall be construed disjunctively or conjunctively as necessary to bring within the scope of these interrogatories and requests for the production of documents any documents and materials which may otherwise be construed to be out of their scope.

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Document Requests

1. Provide copies of contracts or agreements with ASDC/Dollars and ASDC Victory Fund.

2. Provide all documents and materials that relate, refer, or pertain to the formation of the Coordinated Campaign.

3. Provide all documents and materials that relate, refer, or pertain to the transfer of State Central Committee funds to the Coordinated Campaign in 1988.

Questions

A. What is your relationship to the Coordinated Campaign?

B. Describe any fundraising activity you engaged in in 1988 that benefited the Coordinated Campaign.

C. Describe the purpose underlying the formation of the Coordinated Campaign.

D. What is your relationship to ASDC/Dollars for Democrats?

E. What is your relationship to ASDC/Victory Fund?

F. Describe any communications involving you or anyone known to you relative to the funding of the Coordinated Campaign.

G. Describe any communications involving you or anyone known to you relative to the Coordinated Campaign's spending in the 1988 campaign.

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

February 12, 1990

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Ann Fishman, Treasurer
ASDC/Democratic Victory Fund
430 South Capitol Street, S.E.
Washington, D.C. 20003

RE: MUR 3028

Dear Ms. Fishman:

The Federal Election Commission has the statutory duty of enforcing the Federal Election Campaign Act of 1971, as amended, and Chapters 95 and 96 of Title 26, United States Code. The Commission has issued the attached interrogatories and request for documents which requires you to provide certain information in connection with an investigation it is conducting. The Commission does not consider you a respondent in this matter, but rather a witness only.

Because this information is being sought as part of an investigation being conducted by the Commission, the confidentiality provision of 2 U.S.C. § 437g(a)(12)(A) applies. That section prohibits making public any investigation conducted by the Commission without the express written consent of the person with respect to whom the investigation is made. You are advised that no such consent has been given in this case.

You may consult with an attorney and have an attorney assist you in the preparation of your responses to this request. However, you are required to submit the information within 15 days of your receipt of this request. All answers to questions must be submitted under oath.

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If you have any questions, please contact Daniel Blessington, the attorney assigned to this matter, at (800) 424-9530.

Sincerely,

Lawrence M. Noble
General Counsel

BY: Lois G. Lerner
Associate General Counsel

Enclosure
Interrogatories and Request
For Documents

9304098144

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of) MUR 3028

INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS

TO: Ann Fishman, Treasurer
ASDC/Democratic Victory Fund
430 South Capitol Street, S.E.
Washington, D.C. 20003

In furtherance of its investigation in the above-captioned matter, the Federal Election Commission hereby requests that you submit answers in writing and under oath to the questions set forth below within 15 days of your receipt of this request. In addition, the Commission hereby requests that you produce the documents specified below, in their entirety, for inspection and copying at the Office of the General Counsel, Federal Election Commission, Room 659, 999 E Street, N.W., Washington, D.C. 20463, on or before the same deadline, and continue to produce those documents each day thereafter as may be necessary for counsel for the Commission to complete their examination and reproduction of those documents. Clear and legible copies or duplicates of the documents which, where applicable, show both sides of the documents may be submitted in lieu of the production of the originals.

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INSTRUCTIONS

In answering these interrogatories and request for production of documents, furnish all documents and other information, however obtained, including hearsay, that is in possession of, known by or otherwise available to you, including documents and information appearing in your records.

Each answer is to be given separately and independently, and unless specifically stated in the particular discovery request, no answer shall be given solely by reference either to another answer or to an exhibit attached to your response.

The response to each interrogatory propounded herein shall set forth separately the identification of each person capable of furnishing testimony concerning the response given, denoting separately those individuals who provided informational, documentary or other input, and those who assisted in drafting the interrogatory response.

If you cannot answer the following interrogatories in full after exercising due diligence to secure the full information to do so, answer to the extent possible and indicate your inability to answer the remainder, stating whatever information or knowledge you have concerning the unanswered portion and detailing what you did in attempting to secure the unknown information.

Should you claim a privilege with respect to any documents, communications, or other items about which information is requested by any of the following interrogatories and requests for production of documents, describe such items in sufficient detail to provide justification for the claim. Each claim of privilege must specify in detail all the grounds on which it rests.

Unless otherwise indicated, the discovery request shall refer to the time period from January 1, 1987 to December 31, 1988.

The following interrogatories and requests for production of documents are continuing in nature so as to require you to file supplementary responses or amendments during the course of this investigation if you obtain further or different information prior to or during the pendency of this matter. Include in any supplemental answers the date upon which and the manner in which such further or different information came to your attention.

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DEFINITIONS

For the purpose of these discovery requests, including the instructions thereto, the terms listed below are defined as follows:

"State Central Committee" shall mean the Connecticut Democratic State Central Committee/Federal Account.

"Coordinated Campaign" shall mean the Connecticut Democratic State Central Committee/Federal Account/Coordinated Campaign.

"ASDC Victory Fund" shall mean the ASDC/Democratic Victory Fund.

"ASDC/Dollars" shall mean the Association of State Democratic Chairpersons (Dollars for Democrats-Consolidated Report).

"DNC" shall mean the DNC Services Corporation/Democratic National Committee.

"You" shall mean the named respondent in this action to whom these discovery requests are addressed, including all officers, employees, agents or attorneys thereof.

"Persons" shall be deemed to include both singular and plural, and shall mean any natural person, partnership, committee, association, corporation, or any other type of organization or entity.

"Document" shall mean the original and all non-identical copies, including drafts, of all papers and records of every type in your possession, custody, or control, or known by you to exist. The term document includes, but is not limited to books, letters, contracts, notes, diaries, log sheets, records of telephone communications, transcripts, vouchers, accounting statements, ledgers, checks, money orders or other commercial paper, telegrams, telexes, pamphlets, circulars, leaflets, reports, memoranda, correspondence, surveys, tabulations, audio and video recordings, drawings, photographs, graphs, charts, diagrams, lists, computer print-outs, and all other writings and other data compilations from which information can be obtained.

"Identify" with respect to a document shall mean state the nature or type of document (e.g., letter, memorandum), the date, if any, appearing thereon, the date on which the document was prepared, the title of the document, the general subject matter of the document, the location of the document, the number of pages comprising the document.

"Identify" with respect to a person shall mean state the full name, the most recent business and residence addresses and the telephone numbers, the present occupation or position of such person, the nature of the connection or association that person has to any party in this proceeding. If the person to be identified is not a natural person, provide the legal and trade names, the address and telephone number, and the full names of both the chief executive officer and the agent designated to receive service of process for such person.

"And" as well as "or" shall be construed disjunctively or conjunctively as necessary to bring within the scope of these interrogatories and requests for the production of documents any documents and materials which may otherwise be construed to be out of their scope.

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Document Requests

1. Provide copies of contracts or agreements with the State Central Committee or the Coordinated Campaign that relate, refer or pertain to fundraising activities in 1988.

2. Provide all documents and materials, including scripts for use by individuals soliciting funds, that relate, refer, or pertain to fundraising during 1988 involving the State Central Committee or the Coordinated Campaign.

Questions

A. Describe your organization, its purposes, and the campaign activities in which you were engaged.

B. What is your relationship to the DNC?

C. What is your relationship to the ASDC Victory Fund?

D. Describe any fundraising activity you undertook in 1988 with or in behalf of the Connecticut Democratic State Central Committee-Federal Account and the Democratic State Central Committee-Federal Account-Coordinated Campaign.

E. Please describe in detail the circumstances surrounding your transfer of funds to the State Central Comittee or the Coordinated Campaign in September of 1988.

F. Describe any communications involving you or anyone known to you relative to how the above-described transfers were to be used by the State Central Committee or Coordinated Campaign.

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FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

February 12, 1990

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Ann Fishman, Treasurer
Association of State Democratic Chairpersons
(Dollars for Democrats - Consolidated Report)
430 South Capitol Street, S.E.
Washington, D.C. 20003

RE: MUR 3028

Dear Ms. Fishman:

The Federal Election Commission has the statutory duty of enforcing the Federal Election Campaign Act of 1971, as amended, and Chapters 95 and 96 of Title 26, United States Code. The Commission has issued the attached interrogatories and request for documents which request you to provide certain information in connection with an investigation it is conducting. The Commission does not consider you a respondent in this matter, but rather a witness only.

Because this information is being sought as part of an investigation being conducted by the Commission, the confidentiality provision of 2 U.S.C. § 437g(a)(12)(A) applies. That section prohibits making public any investigation conducted by the Commission without the express written consent of the person with respect to whom the investigation is made. You are advised that no such consent has been given in this case.

You may consult with an attorney and have an attorney assist you in the preparation of your responses to this request. However, you are required to submit the information within 15 days of your receipt of this request. All answers to questions must be submitted under oath.

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If you have any questions, please contact Daniel Blessington, the attorney assigned to this matter, at (800) 424-9530.

Sincerely,

Lawrence M. Noble
General Counsel

BY: Lois G. Lerner
Associate General Counsel

Enclosure
Interrogatories and Request
For Documents

93040981151

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of) MUR 3028

INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS

TO: Ann Fishman, Treasurer
Association of State Democratic Chairpersons
(Dollars for Democrats - Consolidated Report)
430 South Capitol Street, S.E.
Washington, D.C. 20003

In furtherance of its investigation in the above-captioned matter, the Federal Election Commission hereby requests that you submit answers in writing and under oath to the questions set forth below within 15 days of your receipt of this request. In addition, the Commission hereby requests that you produce the documents specified below, in their entirety, for inspection and copying at the Office of the General Counsel, Federal Election Commission, Room 659, 999 E Street, N.W., Washington, D.C. 20463, on or before the same deadline, and continue to produce those documents each day thereafter as may be necessary for counsel for the Commission to complete their examination and reproduction of those documents. Clear and legible copies or duplicates of the documents which, where applicable, show both sides of the documents may be submitted in lieu of the production of the originals.

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INSTRUCTIONS

In answering these interrogatories and request for production of documents, furnish all documents and other information, however obtained, including hearsay, that is in possession of, known by or otherwise available to you, including documents and information appearing in your records.

Each answer is to be given separately and independently, and unless specifically stated in the particular discovery request, no answer shall be given solely by reference either to another answer or to an exhibit attached to your response.

The response to each interrogatory propounded herein shall set forth separately the identification of each person capable of furnishing testimony concerning the response given, denoting separately those individuals who provided informational, documentary or other input, and those who assisted in drafting the interrogatory response.

If you cannot answer the following interrogatories in full after exercising due diligence to secure the full information to do so, answer to the extent possible and indicate your inability to answer the remainder, stating whatever information or knowledge you have concerning the unanswered portion and detailing what you did in attempting to secure the unknown information.

Should you claim a privilege with respect to any documents, communications, or other items about which information is requested by any of the following interrogatories and requests for production of documents, describe such items in sufficient detail to provide justification for the claim. Each claim of privilege must specify in detail all the grounds on which it rests.

Unless otherwise indicated, the discovery request shall refer to the time period from January 1, 1987 to December 31, 1988.

The following interrogatories and requests for production of documents are continuing in nature so as to require you to file supplementary responses or amendments during the course of this investigation if you obtain further or different information prior to or during the pendency of this matter. Include in any supplemental answers the date upon which and the manner in which such further or different information came to your attention.

DEFINITIONS

For the purpose of these discovery requests, including the instructions thereto, the terms listed below are defined as follows:

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"Coordinated Campaign" shall mean the Connecticut Democratic State Central Committee/Federal Account/Coordinated Campaign.

"ASDC Victory Fund" shall mean the ASDC/Democratic Victory Fund.

"ASDC/Dollars" shall mean the Association of State Democratic Chairpersons (Dollars for Democrats-Consolidated Report).

"DNC" shall mean the DNC Services Corporation/Democratic National Committee.

"You" shall mean the named respondent in this action to whom these discovery requests are addressed, including all officers, employees, agents or attorneys thereof.

"Persons" shall be deemed to include both singular and plural, and shall mean any natural person, partnership, committee, association, corporation, or any other type of organization or entity.

"Document" shall mean the original and all non-identical copies, including drafts, of all papers and records of every type in your possession, custody, or control, or known by you to exist. The term document includes, but is not limited to books, letters, contracts, notes, diaries, log sheets, records of telephone communications, transcripts, vouchers, accounting statements, ledgers, checks, money orders or other commercial paper, telegrams, telexes, pamphlets, circulars, leaflets, reports, memoranda, correspondence, surveys, tabulations, audio and video recordings, drawings, photographs, graphs, charts, diagrams, lists, computer print-outs, and all other writings and other data compilations from which information can be obtained.

"Identify" with respect to a document shall mean state the nature or type of document (e.g., letter, memorandum), the date, if any, appearing thereon, the date on which the document was prepared, the title of the document, the general subject matter of the document, the location of the document, the number of pages comprising the document.

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"Identify" with respect to a person shall mean state the full name, the most recent business and residence addresses and the telephone numbers, the present occupation or position of such person, the nature of the connection or association that person has to any party in this proceeding. If the person to be identified is not a natural person, provide the legal and trade names, the address and telephone number, and the full names of both the chief executive officer and the agent designated to receive service of process for such person.

"And" as well as "or" shall be construed disjunctively or conjunctively as necessary to bring within the scope of these interrogatories and requests for the production of documents any documents and materials which may otherwise be construed to be out of their scope.

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Document Requests

1. Provide copies of contracts or agreements with the State Central Committee or the Coordinated Campaign that relate, refer or pertain to fundraising activities in 1988.

2. Provide all documents and materials, including scripts for use by individuals soliciting funds, that relate, refer, or pertain to fundraising during 1988 involving the State Central Committee or the Coordinated Campaign.

Questions

A. Describe your organization, its purposes, and the campaign activities in which you were engaged.

B. What is your relationship to the DNC?

C. What is your relationship to the ASDC Dollars for Democrats?

D. Describe any fundraising activity you undertook in 1988 with or in behalf of the Connecticut Democratic State Central Committee-Federal Account and the Democratic State Central Committee-Federal Account-Coordinated Campaign.

E. Please describe in detail the circumstances surrounding your transfer of funds to the State Central Committee and the Coordinated Campaign in September of 1988.

F. Describe any communications involving you or anyone known to you relative to how the above-described transfers were to be used by the Coordinated Campaign.

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FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

February 12, 1990

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Robert A. Farmer, Treasurer
DNC Services Corporation/Democratic
National Committee
430 South Capitol Street, S.E.
Washington, D.C. 20003

RE: MUR 3028

Dear Mr. Farmer:

The Federal Election Commission has the statutory duty of enforcing the Federal Election Campaign Act of 1971, as amended, and Chapters 95 and 96 of Title 26, United States Code. The Commission has issued the attached interrogatories and request for documents which request you to provide certain information in connection with an investigation it is conducting. The Commission does not consider you a respondent in this matter, but rather a witness only.

Because this information is being sought as part of an investigation being conducted by the Commission, the confidentiality provision of 2 U.S.C. § 437g(a)(12)(A) applies. That section prohibits making public any investigation conducted by the Commission without the express written consent of the person with respect to whom the investigation is made. You are advised that no such consent has been given in this case.

You may consult with an attorney and have an attorney assist you in the preparation of your responses to this request. However, you are required to submit the information within 15 days of your receipt of this request. All answers to questions must be submitted under oath.

9304098157

If you have any questions, please contact Daniel Blessington, the attorney assigned to this matter, at (800) 424-9530.

Sincerely,

Lawrence M. Noble
General Counsel

BY: Lois G. Lerner
Associate General Counsel

Enclosure
Interrogatories and Request
For Documents

93040981158

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
)
) MUR 3028
)

INTERROGATORIES AND REQUEST
FOR PRODUCTION OF DOCUMENTS

TO: Robert A. Farmer, Treasurer
DNC Services Corporation/Democratic
National Committee
430 South Capitol Street, S.E.
Washington, D.C. 20003

In furtherance of its investigation in the above-captioned matter, the Federal Election Commission hereby requests that you submit answers in writing and under oath to the questions set forth below within 15 days of your receipt of this request. In addition, the Commission hereby requests that you produce the documents specified below, in their entirety, for inspection and copying at the Office of the General Counsel, Federal Election Commission, Room 659, 999 E Street, N.W., Washington, D.C. 20463, on or before the same deadline, and continue to produce those documents each day thereafter as may be necessary for counsel for the Commission to complete their examination and reproduction of those documents. Clear and legible copies or duplicates of the documents which, where applicable, show both sides of the documents may be submitted in lieu of the production of the originals.

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INSTRUCTIONS

In answering these interrogatories and request for production of documents, furnish all documents and other information, however obtained, including hearsay, that is in possession of, known by or otherwise available to you, including documents and information appearing in your records.

Each answer is to be given separately and independently, and unless specifically stated in the particular discovery request, no answer shall be given solely by reference either to another answer or to an exhibit attached to your response.

The response to each interrogatory propounded herein shall set forth separately the identification of each person capable of furnishing testimony concerning the response given, denoting separately those individuals who provided informational, documentary or other input, and those who assisted in drafting the interrogatory response.

If you cannot answer the following interrogatories in full after exercising due diligence to secure the full information to do so, answer to the extent possible and indicate your inability to answer the remainder, stating whatever information or knowledge you have concerning the unanswered portion and detailing what you did in attempting to secure the unknown information.

Should you claim a privilege with respect to any documents, communications, or other items about which information is requested by any of the following interrogatories and requests for production of documents, describe such items in sufficient detail to provide justification for the claim. Each claim of privilege must specify in detail all the grounds on which it rests.

Unless otherwise indicated, the discovery request shall refer to the time period from January 1, 1987 to December 31, 1988.

The following interrogatories and requests for production of documents are continuing in nature so as to require you to file supplementary responses or amendments during the course of this investigation if you obtain further or different information prior to or during the pendency of this matter. Include in any supplemental answers the date upon which and the manner in which such further or different information came to your attention.

DEFINITIONS

For the purpose of these discovery requests, including the instructions thereto, the terms listed below are defined as follows:

"State Central Committee" shall mean the Connecticut Democratic State Central Committee/Federal Account.

"Coordinated Campaign" shall mean the Connecticut Democratic State Central Committee/Federal Account/Coordinated Campaign.

"ASDC Victory Fund" shall mean the ASDC/Democratic Victory Fund.

"ASDC/Dollars" shall mean the Association of State Democratic Chairpersons (Dollars for Democrats-Consolidated Report).

"DNC" shall mean the DNC Services Corporation/Democratic National Committee.

"You" shall mean the named respondent in this action to whom these discovery requests are addressed, including all officers, employees, agents or attorneys thereof.

"Persons" shall be deemed to include both singular and plural, and shall mean any natural person, partnership, committee, association, corporation, or any other type of organization or entity.

"Document" shall mean the original and all non-identical copies, including drafts, of all papers and records of every type in your possession, custody, or control, or known by you to exist. The term document includes, but is not limited to books, letters, contracts, notes, diaries, log sheets, records of telephone communications, transcripts, vouchers, accounting statements, ledgers, checks, money orders or other commercial paper, telegrams, telexes, pamphlets, circulars, leaflets, reports, memoranda, correspondence, surveys, tabulations, audio and video recordings, drawings, photographs, graphs, charts, diagrams, lists, computer print-outs, and all other writings and other data compilations from which information can be obtained.

"Identify" with respect to a document shall mean state the nature or type of document (e.g., letter, memorandum), the date, if any, appearing thereon, the date on which the document was prepared, the title of the document, the general subject matter of the document, the location of the document, the number of pages comprising the document.

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"Identify" with respect to a person shall mean state the full name, the most recent business and residence addresses and the telephone numbers, the present occupation or position of such person, the nature of the connection or association that person has to any party in this proceeding. If the person to be identified is not a natural person, provide the legal and trade names, the address and telephone number, and the full names of both the chief executive officer and the agent designated to receive service of process for such person.

"And" as well as "or" shall be construed disjunctively or conjunctively as necessary to bring within the scope of these interrogatories and requests for the production of documents any documents and materials which may otherwise be construed to be out of their scope.

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Document Requests

1. Provide all documents and materials that relate, refer, or pertain to the transfer of funds by the DNC to the State Central Committee or the Coordinated Campaign in 1988.

2. Provide all documents and materials that relate, refer, or pertain to fundraising by the DNC for the 1988 campaign involving ASDC/Dollars for Democrats or ASDC Victory Fund.

Questions

A. What is your relationship to the Association of State Democratic Chairs/Dollars for Democrats?

B. What is your relationship to the ASDC Victory Fund?

C. Describe in detail the circumstances surrounding your transfers to the State Central Committee and the Coordinated Campaign in October and November of 1988.

D. Describe in detail any communications involving you or anyone known to you relative to how the above-described transfers were to be used by the State Central Committee and the Coordinated Campaign?

E. Did you authorize the State Central Committee or Coordinated Campaign to make coordinated expenditures on behalf of your Presidential and Vice-Presidential nominees in 1988?

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OGC 5567

FEDERAL ELECTION COMMISSION
OFFICE OF GENERAL COUNSEL

90 MAR -1 PM 5:13

Association of State Democratic Chairs

430 SOUTH CAPITOL STREET, S.E.
WASHINGTON, D.C. 20003
TEL. (202) 863-8123

March 1, 1990

RE: MUR 3028

President
James M. Ruvolo

Mr. Daniel Blessington, Esquire
Office of the General Counsel
Federal Election Commission
999 E Street, NW
Washington, D.C. 20463

Dear Mr. Blessington:

I am writing to request an extension of time to reply to your inquiry.

The ASDC/Democratic Victory Fund is requesting a twenty (20) day extension in responding to MUR 3828. The documents requested and questions asked will require this committee to review many materials and to locate individuals in different areas of the country. All of this will take a substantial amount of time and can not be completed by the present due date.

As well, several individuals necessary to the formulation of our response are presently out of town and will not be returning in time to respond by the due date. Therefore, the ASDC/Democratic Victory Fund requests that it not be required to respond to the document request and the questions asked in MUR 3028 until March 28, 1990.

Thank you for your timely consideration of this request.

Sincerely,

Ann Fishman
Treasurer

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DOC 5568
RECEIVED
FEDERAL ELECTION COMMISSION
OFFICE OF GENERAL COUNSEL
90 MAR -1 PM 5:16

Democratic National Committee

March 1, 1990

Mr. Daniel Blessington
Office of the General Counsel
Federal Election Commission
999 E. St,. N.W.
Washington, D.C. 20463

Dear Mr. Blessington:

RE: MUR 3028

I am writing to follow up on our telephone conversation of Tuesday, February 27, 1990.

The DNC Services Corporation/Democratic National Committee is requesting a twenty (20) day extension in responding to MUR 3028. The documents requested and questions asked will require this Committee to review many materials and to locate individuals no longer in our employ. All of this will take a substantial amount of time and can not be completed by the present due date. As well, several individuals necessary to the formulation of our response are presently out of town and will not be returning in time to respond by the due date. Therefore, the DNC Services Corporation/Democratic National Committee requests that it not be required to respond to the document request and the questions asked in MUR 3028 until March 28, 1990.

Thank you for your timely consideration of this request.

Sincerely,

Bill Cross

Bill Cross
Staff Counsel

9304098165

430 South Capitol Street, S.E. Washington, D.C. 20003 (202) 863-8000
Paid for by the Democratic National Committee. Contributions to the Democratic National Committee are not tax deductible as charitable contributions for Federal income tax purposes.

RUGGIERO, ZIOGAS & ALLAIRE
ATTORNEYS AT LAW
871 FARMINGTON AVENUE
BRISTOL, CONNECTICUT 06010-3801
(203) 584-8384

JOSEPH A. RUGGIERO
JAMES ZIOGAS, JR.
STEPHEN O. ALLAIRE
JAMES D. DONOVAN
EDWARD H. SMITH, JR.
SONJA J. deSOUSA

TELECOPIER
(203) 589-8210

March 2, 1990

Daniel Blessington
Federal Election Committee
Washington, D.C.

Dear Dan:

Re: MUR 3028

Pursuant to our conversation of this morning, please be advised that I will need at least a week to ten (10) days to respond to your request for interrogatories. I was out of the State for the past two weeks and returned this morning.

As you know, I am Counsel for the Democratic State Central Committee in the State of Connecticut and have acted as Counsel for the Federal Election Inquiries for the coordinated campaign.

I thank you for the extension and will be discussing this matter with you next week.

Very truly yours,

Joseph A. Ruggiero (hdj)

JAR/jz

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

March 6, 1990

Joseph A. Ruggiero, Esq.
Ruggiero, Ziogas and Allaire
271 Farmington Avenue
Bristol, Connecticut 06010-3901

RE: MUR 3028
Connecticut Democratic State
Central Committee/Federal
Account

Dear Mr. Ruggiero:

This is in response to your letter dated March 2, 1990, requesting an extension of time of 10 days in which to respond to the Commission's discovery requests. Since your client received the Commission's materials on February 22, 1990, the original due date for response would be March 9, 1990. After considering the circumstances presented in your letter, I have granted the requested extension. Accordingly, your response is due by the close of business on March 19, 1990.

Please note that the extension only relates to the State Central Committee/Federal Account. Please contact us immediately with respect to the related materials sent to the Coordinated Campaign. According to Postal Service records, the materials were received on February 21, 1990.

If you have any questions, please contact Daniel J. Blessington of this office at (202) 376-5690

Sincerely,

Lawrence M. Noble
General Counsel

BY: George F. Rishel
Assistant General Counsel

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

March 6, 1990

Bill Cross, Esq.
Staff Counsel
Democratic National Committee
430 South Capitol Street, S. E.
Washington, D.C. 20003

RE: MUR 3028
Democratic National Committee

Dear Mr. Cross:

This is in response to your letter dated March 1, 1990, requesting an extension of time of 20 days until March 28, 1990, to respond to the Commission's discovery requests. After considering the circumstances presented in your letter, I have granted the requested extension. Accordingly, your response is due by the close of business on March 28, 1990.

If you have any questions, please contact Daniel J. Blessington of this office at (202) 376-5690.

Sincerely,

Lawrence M. Noble
General Counsel

George J. Rishel

BY: George F. Rishel
Assistant General Counsel

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

March 6, 1990

Ann Fishman, Treasurer
ASDC/Democratic Victory Fund
430 South Capitol Street, S. E.
Washington, D.C. 20003

RE: MUR 3028
ASDC/Democratic Victory Fund

Dear Ms. Fishman:

This is in response to your letter dated March 1, 1990, requesting an extension of time until March 28, 1990, to respond to the Commission's discovery requests. After considering the circumstances presented in your letter, I have granted the requested extension. Accordingly, your response is due by the close of business on March 28, 1990.

Please note that discovery requests were also sent to ASDC's Dollars for Democrats. It is our understanding that your extension request was intended to include this committee. Therefore, the response of Dollars for Democrats will also be due on March 28, 1990.

If you have any questions, please contact Daniel J. Blessington of this office at (202) 376-5690

Sincerely,

Lawrence M. Noble
General Counsel

BY: George F. Rishel
Assistant General Counsel

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06C 5790

Arent, Fox, Kintner, Plotkin & Kahn

Washington Square 1050 Connecticut Avenue, N.W.
Washington, D.C. 20036-5339

In Maryland
Bethesda Crescent
7475 Wisconsin Avenue
Bethesda, Maryland 20814-3413
(301) 657-4800

In Virginia
JTL Tycon Towers I
8000 Towers Crescent Drive
Vienna, Virginia 22182-2733
(703) 847-5800

Joseph E. Sandler
(202) 857-6221

March 28, 1990

90 MAR 28 PM 4:23

BY HAND

Daniel Blessington, Esquire
Federal Election Commission
Room 659
999 E Street, N.W.
Washington, D. C. 20463

Re: MUR 3028

Dear Mr. Blessington::

Pursuant to the General Counsel's letters of February 12, 1990 and March 6, 1990 in the above referenced MUR, please find enclosed:

(i) Copies of all documents responsive to Request for Production of Documents directed to Association of State Democratic Chairs (Dollars for Democrats -- Consolidated Report);

(ii) Answers to written questions directed to Association of State Democratic Chairs (Dollars for Democrats -- Consolidated Report);

(iii) Copies of all documents responsive to Request for Production of Documents directed to ASDC/Democratic Victory Fund;

(iv) Answers to written questions directed to ASDC/Democratic Victory Fund.

If you have any questions concerning the enclosed, please do not hesitate to contact me.

Sincerely yours,

Joseph E. Sandler

Joseph E. Sandler
Counsel for Association of
State Democratic Chairs

Enclosures

cc: Ann Fishman (w/enclosures)

93040981170

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
)
) MUR 3028
)
)

ANSWERS OF ASSOCIATION OF STATE DEMOCRATIC CHAIRS
DOLLARS FOR DEMOCRATS--CONSOLIDATED REPORT
TO WRITTEN QUESTIONS UNDER ORDER

The Association of State Democratic Chairs (Dollars for Democrats--Consolidated Report), by its treasurer, Ann Fishman, hereby submits the following answers to the questions set forth in the Commission's Interrogatories and Request for Production of Documents dated February 12, 1990:

"A. Describe your organization, its purposes, and the campaign activities in which you were engaged."

Answer: The Association of State Democratic Chairs ("ASDC") is the organization of the chairs of all of the state Democratic Parties. Among its other activities to assist Democratic State Parties, ASDC operates a fundraising program known as "Dollars for Democrats." ASDC contracts with a vendor to perform services in connection with this program.

Under this program, each participating State Democratic Party Central Committee signs an agreement authorizing ASDC to solicit and accept contributions on its behalf.

Working from a variety of lists, including lists provided by the participating State Democratic Party Central Committee ("State Party"), the vendor contacts potential contributors by telephone. Contributions are solicited to the State Party. Persons who agree to contribute are sent a form to be returned, with their checks, to the State Party and such persons are instructed to make their checks payable to the State Party or to a fundraising campaign including the name of the State Party. Contributors are requested to send their checks to a post office box in the state. Persons who do not, upon receipt of the form, send in the contribution they pledged, may subsequently be sent a reminder.

Only individuals are solicited and only funds subject to the limitations and prohibitions of the Federal Election Campaign Act, as amended ("the Act") are solicited and accepted.

Checks sent to the post office box in each state are forwarded by the post office to a company in the Washington,

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D.C. area which reviews each check to ensure it is lawful under the Act and then deposits the check in an account maintained by the ASDC Dollars for Democrats Consolidated Report Committee in Washington, D.C.

The amount of funds which each State Party is entitled to receive is determined quarterly. The expenses of conducting the program are allocated to each State based on the actual costs of the telephone calls and follow-up mailings made in that State, plus a pro-rata share of the general expenses of operating the program. Each State Party is then entitled to receive the gross amount of funds raised in that State minus that State Party's allocated share of the expenses. This net amount is transferred by the Association of State Democratic Chairs Dollars for Democrats Consolidated Report committee to the State Party.

Each State Party is sent a quarterly report reflecting these calculations. Generally three such quarterly reports are sent, plus a final report reflecting the reconciliation performed following the end of the calendar year. Checks for the net amount of proceeds due to the State Party are sent with each report, except that a portion of the funds may be withheld to finance ongoing operational expenses. Additional draws against the net amount to which a State Committee is entitled may be made during the course of the year if, in ASDC's opinion, such draws can be made without jeopardizing the ongoing program. During 1988, several transfers of net proceeds were made in addition to the quarterly transfers.

All funds so transferred are intended to be deposited by the State Party into its federal account.

The Association of State Democratic Chairs Dollars for Democrats Consolidated Report committee was established and registered with the Federal Election Commission to perform the functions and obligations of the ASDC under this fundraising program and under each agreement with a participating State Party. The Association of State Democratic Chairs Dollars for Democrats Consolidated Report committee files reports as required with the FEC, showing all contributions received on behalf of the State Party Committees, all expenditures for the program, and all transfers of net proceeds to the State Parties.

"B. What is your relationship to the DNC?"

Answer: The Association of State Democratic Chairs Dollars for Democrats Consolidated Report committee is a committee of the same political party as DNC Services

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Corporation/Democratic National Committee within the meaning of 11 C.F.R. § 110.3(c)(1), but has no other relationship. The Association of State Democratic Chairs Dollars for Democrats Consolidated Report committee is not itself a national party committee or part of any national party committee. Rather, it was created specifically for the purposes described in the answer to question A above.

"C. What is your relationship to the ASDC Victory Fund?"

The ASDC Victory Fund is another fundraising program in which the ASDC participates. This program operates under a separate agreement among the ASDC, the participating State Democratic Committee and the DNC. The operation of this program is described in detail in the answers being provided today by the ASDC Victory Fund to written questions propounded in this same MUR.

The ASDC Victory Fund is a party committee of the same political party as the Association of Democratic State Chairs Dollars for Democrats Consolidated Report committee, within the meaning of 11 C.F.R. §110.3(c)(1).

"D. Describe any fundraising activity you undertook in 1988 with or in behalf of the Connecticut Democratic State Central Committee--Federal Account and the Democratic State Central Committee--Federal Account--Coordinated Campaign."

Answer: The Connecticut Democratic State Central Committee ("State Central Committee") participated in the Dollars for Democrats Program during 1988 and, accordingly, authorized ASDC to solicit and accept contributions on its behalf in accordance with the terms of an agreement between the State Central Committee and ASDC, a copy of which is being provided to the Commission herewith.

The Dollars for Democrats Program operated in Connecticut as described in the answer to question A above. A number of telephone solicitations were made, the scripts for which are being provided to the Commission herewith. Also being provided are copies of the various follow-up mailings made to persons in Connecticut who agreed to contribute in response to the telephone solicitations.

Transfers of the net amounts to which the State Central Committee was entitled under the program were made during 1988, as reflected in the reports filed with the Commission by the Association of Democratic State Chairs Dollars for Democrats Consolidated Report committee.

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Checks for these transfers were made payable to the Connecticut Democratic Party.

Certain states were asked to spend funds transferred in September and October 1988 for the "Coordinated Campaign," i.e., for the portion of generic and exempt activities allocable to federal candidates. Copies of memoranda to that effect sent to certain state parties are being provided herewith. Our records do not reflect whether Connecticut was sent either of these memoranda.

"E. Please describe in detail the circumstances surrounding your transfer of funds to the State Central Committee or the Coordinated Campaign in September of 1988."

Answer: As reflected in its October 15, 1988 Quarterly Report filed with the Commission, the Association of Democratic State Chairs Dollars for Democrats Consolidated Report committee made two transfers of funds to the State Central Committee in September of 1988: one for $13,500 on September 6, 1988 and one for $2,405 on September 14, 1988. These represented draws against the net amounts to which the State Central Committee was entitled, as described in the answer to question A above.

As noted above checks for these transfers were made payable to the Connecticut Democratic Party. No transfers were made specifically to the Coordinated Campaign; however, see the answer to question D above. Further, nothing in the agreement between the ASDC and the State Central Committee would in any way restrict or prohibit the State Central Committee from depositing into any federal account lawfully maintained by such State Central Committee any funds transferred to the State Committee by the Association of Democratic State Chairs Dollars for Democrats Consolidated Report committee.

"F. Describe any communications involving you or anyone known to you relative to how the above-described transfers were to be used by the State Central Committee or Coordinated Campaign."

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Answer: Cover memoranda accompanying quarterly and other transfers routinely advised State Parties that the funds transferred were to be deposited in their federal accounts. In addition, as noted in question D above, certain states were asked to spend funds transferred in September and October 1988 for the "Coordinated Campaign," i.e., for the portion of generic and exempt activities allocable to federal candidates. Copies of memoranda to that effect sent to certain state parties are being provided herewith. Our records do not reflect whether Connecticut was sent either of these memoranda.

Ann Fishman
Treasurer

WASHINGTON, D.C.

Sworn to and subscribed before me this 28th day of March, 1990.

Barbara P. Klein
Notary Public
My commission expires 6/30/94

93040981175

Association of
State Democratic
Chairs

430 SOUTH CAPITOL STREET S.E.
WASHINGTON, D.C. 20003
TEL. (202) 863-8123

President

October 26, 1987

Mr. Richard Wiener, President
Association of State Democratic Chairs
430 South Capitol Street, S.E.
Washington, D.C. 20003

Dear Richard:

This letter authorizes the Association of State Democratic Chairs ("the Association") to solicit and accept contributions on behalf of and as duly authorized agent of the State Democratic Committee of CONNECTICUT, ("the State Committee") in conjunction with a national fundraising effort undertaken by the Association on behalf of various States Committees of the Democratic Party. In connection with that fundraising effort, this letter also authorizes the Association to make such expenditures as are necessary to defray any expenses associated with the fundraising program for the time period from January 1, 1988 through December 31, 1990.

The authority delegated to the Association pursuant to this agreement is subject to the following terms and conditions:

1. The Association agrees to comply with the applicable provisions of the Federal Election Campaign Act of 1971, as amended, (2 U.S.C. 431 et seg.) and with any other applicable provision of state or Federal law. However, this condition shall take effect only upon the State Committee having submitted to the Association a copy of all relevant provisions of its State law, and shall continue in effect only so long as the State Committee agrees to keep the Association fully and timely informed of any relevant changes in or any additions to its State law.

2. The Association shall establish an account in a District of Columbia bank into which all contributions raised pursuant to this agreement shall be deposited and from which all connected expenses shall be paid. Transactions from this account shall be restricted to those associated with the fundraising efforts authorized by this agreement.

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3. The Association shall establish a federally reporting committee to be called the "Dollars for Democrats - Consolidated Report Committee" which shall report all contributions and expenditures related to the program to the Federal Elections Commission.

   The State Committee, if it reports federally, shall only be required to report to the Federal Elections Commission the actual transfers to it from the Committee established by the Association.

4. Each year at the completion of the fundraising program, the Association shall provide the State Committee with a financial report. The financial report shall disclose in detail all contributions and expenditures made pursuant to this agreement. With respect to each expenditure, the report shall disclose for what purpose the expenditures were made.

5. The Association shall provide quarterly financial statements, including expense data, with quarterly draws against each state's proceeds. Additional updates on your account will be provided upon request. Additional draws will be made subject to request and provided that, in the Association's opinion, such draws can be made without jeopardizing the ongoing nature of the program. At the completion of each year's drive and following the deduction of expenses, the Association shall forward within a reasonable time to each State Committee its remaining share of the fundraising proceeds.

6. The Association shall obtain and keep a receipted bill for every expenditure exceeding $100 (or in a lesser amount if the aggregate of such expenditures to the same person exceeds or is expected to exceed $100 during a calendar year). The receipted bill shall contain the identification of the person to whom the expenditure was made, the date, the amount, and the purpose of the expenditure.

7. The Association shall make and preserve photocopies of the record of all contributions of $50 or more received pursuant to this agreement. The Association shall make these copies available upon any authorized audit by State or Federal regulatory body.

8. All solicitations shall reflect the fact that a contribution is being solicited on behalf of the State Committee and all contributors shall be instructed to make out their checks in a manner which reflects the fact that the contribution is to the State Committee.

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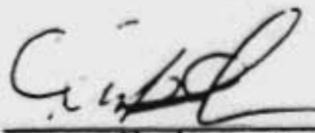
The content of all solicitations shall conform to the requirements of the Act and any applicable State law.

9. Any mailing list provided by the State Committee to the Association or Meyer Associates for the purpose of the program shall remain the property of the State Committee. The Association's and Meyer Associate's use of such lists shall be restricted to the purpose of the program and the Association and Meyer Associates shall be strictly forbidden from disseminating such lists to any other party without the express authorization of the State Committee. The Association shall make such lists available to Meyer Associates only upon the express written condition that Meyer Associates agrees to limit its use of such lists to the purpose of the fundraising program.

10. This agreement shall be terminable at will by the State Committee subject to the following conditions. If the State Committee should terminate prior to the beginning of the program within its state, the State Committee shall be liable for its share of the program's start-up cost. The State Committee's share of the start-up costs shall be considered the amount of State Committee funds the Association has retained for this purpose from the prior year's program. After the announcement of the program within the State, the Association shall have the right to complete the solicitation effort which is underway and the State Committee shall be liable on the same basis as if the State Committee were still participating in the three-year program. The liability shall be the percentage of the contributions raised needed to defray the State Committee's share of the expenses of the program.

This agreement shall automatically and immediately be terminated if the Association fails to comply with any term or condition in this agreement. In return for the Association's services under this agreement, the State Committee agrees that its dues to the Association shall be withheld from its proceeds.



State Chairperson

11-19-87

Date

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MEYER

CONSULTING CONTRACT

This Consulting Contract is made this 6th day of October, 1987, by and between ASDC Service Corporation (hereafter the "ASDC"), a District of Columbia corporation and the operational arm of the Association of State Democratic Chairs (hereafter called the "Association"), and Meyer Associates, Inc., a Minnesota corporation (hereafter called "MAI").

WITNESSETH:

WHEREAS, MAI has presented to the Association a proposal for providing assistance to the various State Democratic Organizations (hereafter referred to as "SDCs") in raising funds through the continuation of the "Dollars for Democrats" program, and

WHEREAS, the Association, meeting in Washington, D.C., agreed to continue with the program, and decided to retain MAI to implement it, and

WHEREAS, the ASDC as the operational arm of the Association and MAI have agreed upon and wish to set down in writing the terms of their agreement whereby MAI is retained by the ASDC, and to define the respective duties of MAI and the ASDC under this Agreement.

NOW, THEREFORE, in consideration of the mutual promises contained herein, the ASDC and MAI hereby agree as follows:

1. Agreement to Retain MAI. The ASDC hereby retains MAI to engage in a fundraising program in participating states, pursuant to the terms of this Contract. The ASDC and MAI reserve the right to reopen negotiations on pricing after one year. Any such modifications of the pricing structure must be mutually agreed to in writing by both the ASDC and MAI. Negotiations shall not negate nor make null and void any other terms or sections of this contract for the 36 month specified contract period.

2. Term for which MAI is Retained. MAI is retained under this Contract for the period from January 1, 1988 through December 31, 1990, subject to the provisions of paragraph 10 of this Contract.

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3. State by State Basis of Program. This agreement contemplates the fundraising program being carried out on a state by state basis. MAI shall determine in consutlation with the participating SDCs the order in which the states will be called. Before the program is commenced in any state, MAI shall seek and obtain the required approval of the SDC.

4. Ownership of Lists. Any list provided to or developed by MAI pursuant to this agreement shall remain the property of the SDC involved. MAI's use of such lists shall be restricted to the purposes of the program and under no circumstance shall MAI make such lists available to any party without the express written approval of the SDC.

5. Responsibilities of MAI. MAI shall:

a. Prepare lists of past contributors to the program, party activitists and other party contributors from lists submitted by the Association or the respective SDC, and compute the number of names thereon.

b. Prepare all materials to be used by telephone solicitors and for billing purposes. Such materials shall be subject to the approval of the President of the Association.

c. Take the steps necessary to ensure that the content of all persons on the lists prepared by MAI pursuant to subparagraph 5a above.

d. Look up all phone numbers and check all addresses for all persons on the lists prepared by MAI pursuant to subparagraph 5a above.

e. Secure bids and commitments for union commercial printing and services necessary to complete the billing process at the lowest possible cost.

f. Take all steps necessary to qualify MAI to do business in any state where funds are solicited.

g. Contract for telephone service and rent necessary office equipment for the phone bank at the lowest possible cost.

h. Hire, train and supervise phone bank supervisors, phone solicitors, and phone bank secretaries necessary for fundraising activities for each SDC.

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i. Supervise fundraising activities on a daily basis.

j. Make a reasonable effort to contact all persons from the list prepared as required by subparagraph 5a above.

k. Assist the ASDC with preparing the necessary financial reports. If the ASDC requests that MAI prepare the final state reports, the ASDC will have primary responsibility and Meyer Associates will have only secondary responsibility in this area, and will comply with any requests by an ASDC-appointed auditor. MAI will charge $25 per hour not to exceed $2,000 and will provide the ASDC with an accounting of the charges.

l. Pay from MAI funds the following expenses of the program:

1) Cost of insurance, in-house accountants and other professional services, including insurance sufficient to replace any loss of Dollars for Democrats records.

2) Salaries, taxes, insurance, and other related expenses of all phone bank supervisors and phone solicitors.

3) Salary and expenses for all secretaries necessary for preparing reports and mailing out pledge statements for the first billing. Postage for initial or any repeat bills mailed to enhance collections will be billed at the unit cost for pieces mailed. Repeat bills will be billed at the unit cost of computer processing and labor for bursting, folding, inserting, sealing, sorting, and verification of quantities mailed by state.

4) Salaries and expenses of staff who administer the daily activities of the fundraising efforts.

5) Costs of advertising, interviewing, hiring, and training sessions for supervisors and phone solicitors.

6) Costs of supervising the mailing, printing, and preparation of all printed materials.

7) Costs of supervising and monitoring the collections and transfer to Washington, D.C. of contributions to the program.

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8) Costs of setting up the phone bank.

9) Costs of operating the Dollars for Democrats headquarters in Minnesota, i.e., insurance, management, support personnel, printing of phone scripts and training materials and accounting.

10) Any other reasonable and customary costs necessary for MAI to carry out its responsibilities under this contract.

11) Costs of travel to ASDC meetings and site visits to participating SDCs as deemed necessary.

The provisions of this section shall be binding upon any and all subcontractors of Meyer Associates, which shall be responsible for assuring compliance by its subcontractors.

6. Responsibilities of the ASDC. The ASDC shall:

a. Obtain the participation of SDCs in the fundraising activities contemplated by this Contract. To this end, the President of the Association will personally contact the Chairs of each of the SDCs and will strongly encourage them to participate in the fundraising contemplated by this Contract.

b. Serve as liaison between the Democratic National Committee, the various participating State Chairs and MAI, and aid MAI in obtaining from the participating SDCs lists of past contributors to and activities in the Democratic Party and its candidates in the respective states.

c. Provide overall coordination of the fundraising efforts which are pursued pursuant to this Contract, and maintain regular communication between the staff of the ASDC and MAI.

d. Open a bank account into which all pledge payments received as a result of the program shall be deposited, and arrange and pay for the related collection charges (bank lock box fees and related charges, bonded courier delivery charges, post office box charges, and any related postage expenses).

e. Provide reports to the respective SDCs concerning the proceeds received by the ASDC as a result of the fundraising contemplated by this contract. The ASDC will also conduct an annual accountant's review of the income and expenses related to the program. The ASDC will also periodically request and receive copies of invoices documenting Dollars for Democrats expenses. This will be done on a random basis for informal audit purposes.

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MEYER
ASSOCIATES INC

f. Pay all costs incurred by MAI for printing, WATS bill, any office expenses paid on the ASDC's behalf, and office rental. The ASDC agrees to pay all costs for removing duplicate names from lists, getting lists in proper order for calling, purchasing of lists and returning of lists to states, and any computer costs for keeping donor bases current, including key entry experses for pledges, payments and edits of existing records. Clerical time will be charged at a maximum of $6 per hour. Any expense for storage or materials required by the FEC or the ASDC and the office rental will be covered by the ASDC at a rate pre-negotiated with Meyer Associates and mutually agreed to by Meyer Associates and the ASDC Executive Committee. The ASDC Executive Committee will receive prior notification of anticipated annual rate increases of five percent or greater for other costs incurred on behalf of this contract.

WATS bill costs include any toll and line charges and any federal and state taxes assessed for long distance charges on behalf of Dollars for Democrats. Printing expenses include mailer sets for initial bills, repeat billing forms, all envelopes used for collecting funds, letter inserts, address or wrong number correction forms and calling cards.

7. Payments to MAI. For its services pursuant to this Contract, in 1988, MAI will receive no increase in their contract fee of fifty-seven and one half cents for each call to a prior donor and thirty-four cents for each call to a prospective donor. In 1989, MAI will receive up to fifty nine and a half cents per phone call to a prior donor and thirty five cents for each phone call made to a prospective donor. In 1990, MAI will receive up to a fee of sixty and one half cents for each phone call made to a prior donor and up to a fee of thirty-six cents for each phone call to a prospective donor. This fee may be increased in 1989 or 1990 subject to the conditions in Appendix A. Beginning in 1988 and through 1990, MAI shall receive twelve cents for each phone number looked up in a phone directory or through directory assistance plus any toll charges incurred for phone number lookup. If a list meets cost-effective specifications for electronic look-up, a phone number look-up service will be utilized. For the purposes of this agreement, a phone call is considered a complete dial of the phone number followed by a sufficient period in which the phone might be reasonably answered. It shall be the responsibility of MAI to keep a record of each phone call made

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which includes the date called, the caller's name, and the result of the call. Payments under this section shall be required only upon receipt of the ASDC of sufficient documentation to establish the number of phone calls made.

The ASDC shall remit said payments to MAI on a regular basis, after deducting any advances by the ASDC to MAI. However, the ASDC shall not be allowed to deduct any advances made to MAI for any sums expended for any state where the program of fundraising contemplated by this Contract is cancelled by unilateral action of any SDC or by the joint action of one or more SDCs and the ASDC, or MAI, through no negligence of its own, is not permitted to carry out all the activities set out in Paragraph 5 hereof and is not permitted to implement fully the program of fundraising contemplated thereby. Any deductions of advances from sums otherwise due to MAI shall be re-credited to and paid to MAI if, at some later date, such cancellations or limitations of fundraising programs occur.

8. No Warranty -- Indemnification. Because of the uncertainties of political fundraising, which is subject to changes in political opinions, national and international affairs and the like, it is clearly understood between the ASDC and MAI that MAI will put forth its best efforts in pursuit of the mutual goals of MAI and the ASDC but that MAI is not guaranteeing to raise a specific amount. In addition, the ASDC will indemnify MAI against any and all expenses and costs incurred for any state to the extent such expenses and costs exceed net fees derived by MAI from funds raised in that state where due to premature termination by either the SDC or the ASDC, MAI is unable to engage, or is prevented from engaging, in a fundraising drive in the manner contemplated by this Contract.

9. Liability. The Contract is between the ASDC and MAI. Neither individual SDCs nor the officers of the ASDC are jointly or severally liable for its performance.

10. Termination Provision. The ASDC shall have the right to terminate this agreement if the program is unable to generate sufficient funds to timely pay all the expenses associated with the program and to fully replenish the start-up fund before the program is scheduled to begin in a state.

11. Governing Law. The parties intend that this Contract be governed by the laws of the District of Columbia.

9304098184

IN WITNESS WHEREOF the parties to this Contract have caused it to be executed as of the day and year first above written.

ASDC Service Corporation

By: Richard M. Meyer

Its: President

Date: 3 October 87

Meyer Associates, Inc.

By: Larry Meyer

Its: President

Date: 2 November 87

9304098185

MEYER
ASSOCIATES INC

ASDC CONSULTING CONTRACT

APPENDIX A

In 1989, MAI will receive (in addition to the base fee) an additional one cent per phone call made to past donors (total 60-1/2 cents) and an additional 1/2 cent (total 35-1/2 cents) for calls to prospective donors if the federal or state hourly minimum wage increases to a range between $3.86 - $4.10, or an additional 2 cent fee (61-1/2 cents total) for calls to past donors and an additional 1 cent (36 cents total) for calls to prospective donors if the minimum wage in 1989 increases to over $4.10 per hour.

In 1990, MAI will receive, in addition to the base fee, an additional 1 cent (61-1/2 cents total) for each phone call made to past donors and an additional 1 cent (37 cents total) for each phone call made to a prospective donor if the federal or state minimum wage increases exceeds $3.95 per hour in 1990 and an additional 3 cents (63-1/2 cents total) per call to past donors and 1-1/2 cents additional (37-1/2 cents total) for each call to prospective donors if the minimum wage increases over $4.10 per hour by 1990.

In no case will the fee increase in 1989 and/or 1990 be less than the rate of inflation with a ceiling of 5% per year. The inflation rate will be calculated times the previous year's in use rate to determine the new rate. (The CPI Index will be computed, for example, using the 1988 CPI as computed in January of 1989 to calculate 1989 prices.) If the fee increases permitted under the federal/state minimum wage adjustments exceed the CPI inflation rate adjustment in either 1989 or 1990, the minimum wage adjustments in fees will be used in the indicated year of the chart below.

MEYER ASSOCIATES DIAL FEES BASED ON MINIMUM WAGE

MAI Dial Fees	1987	1988	1989			1990		
			Base Fee 0-60 cents	61-75 cents	Over 75 cents	Base Fee 0-60 cents	61-75 cents	Over 75 cents
Federal/State Minimum* Wage Adjustments	---	0-60 cents						
Past Donor	57-1/2 cents	57-1/2 (no increase)	59-1/2 cents	60-1/2 cents	61-1/2 cents	60-1/2 cents	61-1/2 cents	63-1/2 cents
List Building	34 cents	34 (no increase)	35 cents	35-1/2 cents	36 cents	36 cents	37 cents	37-1/2 cents

* Assuming $3.35 as base Federal Minimum Wage in 1987

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PLEASE MAKE CHECK PAYABLE TO:
CONNECTICUT
DOLLARS FOR DEMOCRATS
BOX 2154
HARTFORD, CT 06145-2154

Your Pledge Is:
$ ($)

I Am Enclosing
$

(Do Not Enclose Cash or Corporate Checks)

Dollars For Democrats

My Donation is $ _____

Date _____

Phone

NAME

ADDRESS

CONNECTICUT

Donation Not U.S. Tax Deductable

DETACH HERE

Dear Friend,

Thank you for your recent telephone pledge to help out the State Democratic Party. Your contribution is urgently needed to carry out the work that's so vital to the success of our State Democratic Party. Please enclose your donation today in the envelope we have provided. Also, feel free to express your viewpoint on current issues on the back of this form. Your prompt response to this pledge will be appreciated.

THANK YOU!

PLEASE RETURN THIS PORTION WITH YOUR DONATION TO AVOID ADDITIONAL BILLING.

Paid for by Dollars for Democrats

[redacted]

Nov. 22, 1963 by
John F. Kennedy

930409-81187

PLEASE MAKE CHECK PAYABLE TO:
CONNECTICUT
DOLLARS FOR DEMOCRATS
BOX 2154
HARTFORD, CT 06145-2154

Your Pledge Is:
$ ($)

I Am Enclosing
$

(Do Not Enclose Cash)

Dollars For Democrats

My Donation is $ _____

Date _____

Phone

NAME

ADDRESS

CONNECTICUT

DETACH HERE

Dear Friend,

Thank you for your recent telephone pledge to help out the State Democratic Party. The future possibilities for the Democrats are very exciting — but we need your contribution right away to seize these opportunities. When you are enclosing your donation in the envelope we have provided, also feel free to express your viewpoint on current issues on the back of this form. Your prompt response to this pledge will be appreciated.

THANK YOU!

Donation not US tax deductible.

PLEASE RETURN THIS PORTION WITH YOUR DONATION TO AVOID ADDITIONAL BILLING.

Paid for by Dollars for Democrats

[redacted]

Nov. 22, 1963 by
John F. Kennedy

CT DOLLARS FOR DEMOCRATS
BOX 2154
HARTFORD, CT 06145-2154

An Investment In Our Future

I.D. Number	
Pledge Date	
Pledge Amount	$
Payment Enclosed	$ Do Not Enclose Cash

▼ Make Check Payable To ▼

CT DOLLARS FOR DEMOCRATS
BOX 2154
HARTFORD, CT 06145-2154

DOLLARS FOR DEMOCRATS®

(NAME)
(ADDRESS)
CONNECTICUT

DATE
PHONE NUMBER

Please return this portion with your check.

DOLLARS FOR DEMOCRATS®

DATE

TO: NAME

FROM: CONNECTICUT DEMOCRATIC PARTY

Thank you for your recent telephone pledge to the Connecticut Democratic Party on (date). Our records show that we have not yet received your generous pledge of ($).

Because of your pledge of support and similar telephone pledges from other Democrats like yourself, we were able to work on and develop stronger State Party programs such as Voter Registration and Get-Out-The-Vote.

Now we need to look ahead and continue our momentum into 1989 and maintain a strong Democratic foundation. This base of support will help continue our State Party programs in the right direction.

So, please take a few minutes now to write your check out to Connecticut Dollars for Democrats. If you have recently paid your pledge, please accept our thanks.

P.S. Your telephone pledge before the election helped us expand our efforts in the final weeks of the campaign. Your quick response will help us pay our campaign expenses!

Contribution not U.S. tax deductible. Retain this portion for your records.

CT DOLLARS FOR DEMOCRAT
BOX 2154
HARTFORD, CT 06145-2154

An Investment In Our Future

I.D. Number	
Pledge Date	
Pledge Amount	$
Payment Enclosed	$ Do Not Enclose Cash

▼ Make Check Payable to ▼

CT DOLLARS FOR DEMOCRATS
BOX 2154
HARTFORD, CT 06145-2154

DOLLARS FOR DEMOCRATS

(NAME)
(ADDRESS)
CONNECTICUT

DATE
PHONE NUMBER

Please return this portion with your check.

DOLLARS FOR DEMOCRATS

DATE

TO: NAME

FROM: CONNECTICUT DEMOCRATIC PARTY

Thank you for your generous telephone pledge to the Connecticut Democratic Party on (date). Our records show that we have not yet received your pledge of ($).

Your financial commitment and similar telephone pledges from other Democrats like yourself, helped strengthen our State Party programs during the election season.

Now it's important for our State Party to continue its momentum into 1989 and maintain a strong Democratic foundation.

So, please take a few minutes now to write your check out to Connecticut Dollars for Democrats. If you have recently paid your pledge, please accept our thanks.

P.S. Your telephone pledge before the election helped us expand our efforts in the final weeks of the campaign. Your quick response will help us pay our campaign expenses!

9 3 0 4 0 9 8 1 1 8 9

Contribution not U.S. tax deductible. Retain this portion for your records.

An Investment In Our Future

CT DOLLARS FOR DEMOCRATS
BOX 2154
HARTFORD, CT 06145-2154

I.D. Number	
Pledge Date	
Pledge Amount	$
Payment Enclosed	$ Do Not Enclose Cash

▼ Make Check Payable To ▼

DOLLARS FOR DEMOCRATS®

(NAME)
(ADDRESS)
CONNECTICUT

CT DOLLARS FOR DEMOCRATS
BOX 2154
HARTFORD, CT 06145-2154

DATE
PHONE NUMBER

Please return this portion with your check.

DOLLARS FOR DEMOCRATS®

DATE

TO: NAME

FROM: CONNECTICUT DEMOCRATIC PARTY

Thank you for your generous telephone pledge to the Connecticut Democratic Party on (date). Our records show that we have not yet received your generous pledge of ($).

We can't allow the national momentum of the Republican Party in 1980 and 1984 to hurt our State Party in 1988. But it can! Unless we raise the money we need to run a strong campaign this year.

And as you know, elections are expensive. Look at what the Republicans sper

Our strongest defense is the money we raise from the telephone pledges we receive from loyal Democrats like you.

So, please take a few minutes now to write your check out to Connecticut Dollars for Democrats and return it in our enclosed envelope. If you have recently paid your pledge, please accept our thanks.

P.S. Help us be prepared for this year's election. If you feel you can afford an extra $5 or $10 in addition to your ($) pledge, we could sure use it in our campaign preparation. Thank you for your loyal support.

Contribution not U.S. tax deductible. Retain this portion for your records.

An Investment In Our Future

CT DOLLARS FOR DEMOCRATS
BOX 2154
HARTFORD, CT 06145-2154

I.D. Number	
Pledge Date	
Pledge Amount	$
Payment Enclosed	$ Do Not Enclose Cash

▼ Make Check Payable To ▼

DOLLARS FOR DEMOCRATS®

(NAME)
(ADDRESS)
CONNECTICUT

CT DOLLARS FOR DEMOCRATS
BOX 2154
HARTFORD, CT 06145-2154

DATE
PHONE NUMBER

Please return this portion with your check.

DOLLARS FOR DEMOCRATS®

DATE

TO: NAME

FROM: CONNECTICUT DEMOCRATIC PARTY

Thank you for your recent telephone pledge to the Connecticut Democratic Party on (date). Our records show that we have not yet received your generous pledge of ($).

Your support comes at a critical time as our Party prepares for the many challenges of the 1988 campaign season.

Because of your pledge of support and similar telephone pledges from other Democrats like yourself, we were able to make a financial commitment to work on and develop Voter Registration, Candidate Recruitment and Get-Out-The-Vote Campaign programs.

So, if our Party is going to carry out this necessary work, we need your financial support. Please take a few minutes right now to write your check out to Connecticut Dollars for Democrats. If you have recently paid your pledge, please accept our thanks.

Let's win this fight! Help us to seize victory!

P.S. Be a force behind our Democratic Victory. If you feel you can afford an extra $5 or $10 in addition to your ($) pledge, we could sure use it in our campaign preparation. We are grateful for your support.

Contribution not U.S. tax deductible. Retain this portion for your records.

An Investment In Our Future

CT DOLLARS FOR DEMOCRATS
BOX 2154
HARTFORD, CT 06145-2154

I.D. Number	
Pledge Date	
Pledge Amount	$
Payment Enclosed	$ Do Not Enclose Cash

▼ Make Check Payable to ▼

CT DOLLARS FOR DEMOCRATS
BOX 2154
HARTFORD, CT 06145-2154

DOLLARS FOR DEMOCRATS

(NAME)
(ADDRESS)
CONNECTICUT

DATE
PHONE NUMBER

Please return this portion with your check.

DOLLARS FOR DEMOCRATS

9304098-1-92

DATE

TO: NAME

FROM: CONNECTICUT DEMOCRATIC PARTY

It has been a while since we talked to you and received your generous pledge over the telephone. Our records show that we have not received your telephone pledge of ($).

In 1960, John F. Kennedy called on Americans to embark on a new frontier in American politics. We are still guided by President Kennedy's vision and strength. And we are angry at what the Republicans have done to his legacy.

Your contribution of ($) will help us elect Democrats who reflect these ideals and maintain the kind of representative government that the people of Connecticut deserve.

That's why we're counting on you! We can't elect Democrats without the support we receive from this program of telephone pledges.

So, please take a few minutes right now to write your check out to the State Party and return it in our enclosed envelope. Actually, your check is needed more now than when we talked to you on (date). We are grateful for your support. If you have recently paid your pledge, please accept our thanks.

P.S. If you feel you can afford an extra $5 or $10 in addition to your ($) pledge, we could sure use it! Thank you for your loyal support.

Contribution not U.S. tax deductible. Retain this portion for your records.

CT DOLLARS FOR DEMOCRATS
BOX 2154
HARTFORD, CT 06145

An Investment In Our Future

I.D. Number	
Pledge Date	
Pledge Amount	$
Payment Enclosed	$ Do Not Enclose Cash

▼ Make Check Payable To ▼

CT DOLLARS FOR DEMOCRATS
BOX 2154
HARTFORD, CT 06145-2154

DOLLARS FOR DEMOCRATS®

(NAME)
(ADDRESS)
CONNECTICUT

DATE
PHONE NUMBER

Please return this portion with your check.

DOLLARS FOR DEMOCRATS®

DATE

TO: NAME

FROM: CONNECTICUT DEMOCRATIC PARTY

Thank you for your telephone pledge to the Connecticut Democratic Party on (date). Our records show that we have not yet received your generous pledge of ($).

Your support comes at a critically important time as our Party prepares for the many challenges of the 1988 campaign season.

The financial support provided by thousands of Democrats like yourself will enable our Party to develop an extensive Voter Registration, Candidate Recruitment, and Get-Out-The-Vote Campaign.

Let's win this fight! Help us to seize victory!

If our Party is going to carry out this necessary work, we need your financial support. Please take a few minutes right now to write your check out to the Connecticut Dollars for Democrats. If you have recently paid your pledge, please accept our thanks.

P.S. Be a force behind our Democratic Victory. If you feel you can affort an extra ($) or ($) in addition to your ($) pledge, we could sure use it in our campaign preparation. We are grateful for your support. (Contribution not U.S. tax deductible.)

Contribution not U.S. tax deductible. Retain this portion for your records.

PLEASE MAKE CHECK PAYABLE TO:
CONNECTICUT
PRE-ELECTION CAMPAIGN FUND
BOX 2154
HARTFORD, CT 06145-2154

Your Pledge Is:
$ ($)

I Am Enclosing
$

(Do Not Enclose Cash or Corporate Checks)

PRE-ELECTION CAMPAIGN FUND

My Donation is $ _____

Date _____

Donation Not U.S. Tax Deductable

Phone

NAME

ADDRESS

CONNECTICUT

DETACH HERE

Dear Friend,

Thank you for your recent telephone pledge to help out the State Democratic Party. It's the support from people like you that enables the Democratic Party to work towards the ideals we hold – a fair and just society, not despair, and one that provides opportunity, not poverty. Your prompt response will be appreciated. So, please mail in your check today in the enclosed envelope. Also feel free to express your viewpoint on current issues on the back of this form.

THANK YOU!

PLEASE RETURN THIS PORTION WITH YOUR DONATION TO AVOID ADDITIONAL BILLING.

Paid for by Dollars for Democrats

The Democratic Party

PLEASE MAKE CHECK PAYABLE TO:
CONNECTICUT
PRE-ELECTION CAMPAIGN FUND
BOX 2154
HARTFORD, CT 06145-2154

Your Pledge Is:
$ ($)

I Am Enclosing
$

(Do Not Enclose Cash)

PRE-ELECTION CAMPAIGN FUND

My Donation is $ _____

Date _____

Phone

NAME

ADDRESS

CONNECTICUT

DETACH HERE

Dear Friend,

Thank you for your recent telephone pledge to help out the State Democratic Party. It's the support from people like you that enables the Democratic Party to work towards the ideals we hold – a fair and just society, not despair, and one that provides opportunity, not poverty. Your prompt response will be appreciated. So, please mail in your check today in the enclosed envelope. Also feel free to express your viewpoint on current issues on the back of this form.

THANK YOU!

PLEASE RETURN THIS PORTION WITH YOUR DONATION TO AVOID ADDITIONAL BILLING.

Donation not US tax deductible

Paid for by Dollars for Democrats

The Democratic Party

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A Heritage of Hope

CT PRE-ELECTION CAMPAIGN FUND
BOX 2154
HARTFORD, CT 06145-2154

I.D. Number	
Pledge Date	
Pledge Amount	$
Payment Enclosed	$ Do Not Enclose Cash

▼ Make Check Payable To ▼

CT PRE-ELECTION CAMPAIGN FUND
BOX 2154
HARTFORD, CT 06145-2154

PRE-ELECTION CAMPAIGN FUND

(NAME)
(ADDRESS)
CONNECTICUT

DATE
PHONE NUMBER

Please return this portion with your check.

PRE-ELECTION CAMPAIGN FUND

930409811995

DATE

TO: NAME

FROM: CONNECTICUT DEMOCRATIC PARTY

Thank you for your recent telephone pledge to the Connecticut Democratic Party on (date). Our records show that we have not yet received your generous pledge of ($).

It's the grassroots support from thousands of Democrats like yourself that will secure the kind of representative government that the people of Connecticut deserve.

In 1960, John F. Kennedy called on Americans to embark on a new frontier in American politics. We are still guided by President Kennedy's vision and strength.

And we are angry at what the Republicans have done to this legacy. Help us to seize victory this Fall and rekindle that Democratic dream.

So please take a few minutes now to write your ($) check out to the Connecticut Pre-Election Campaign Fund. If you have recently paid your pledge, please accept our thanks.

P.S. Your contribution is a vital part of the support we need to operate our Democratic Party. A quick response to your pledge will help us make progress in our campaign and claim victory this Fall. We are grateful for your support.

Contribution not U.S. tax deductible. Retain this portion for your records

A Heritage Of Hope

CT PRE-ELECTION CAMPAIGN FUND
BOX 2154
HARTFORD, CT 06145-2154

I.D. Number	
Pledge Date	
Pledge Amount	$
Payment Enclosed	$ Do Not Enclose Cash

▼ Make Check Payable To ▼

PRE-ELECTION CAMPAIGN FUND

(NAME)
(ADDRESS)
CONNECTICUT

CT PRE-ELECTION CAMPAIGN FUND
BOX 2154
HARTFORD, CT 06145-2154

DATE
PHONE NUMBER

Please return this portion with your check.

PRE-ELECTION CAMPAIGN FUND

DATE

TO: NAME

FROM: CT PRE-ELECTION CAMPAIGN FUND

The Connecticut Democratic Party would like to thank you for your generous telephone pledge on (date). Our records show, however, that we have not yet received your pledge of ($).

Our pre-election strategies are the Party's stronghold toward a Democratic victory this Fall. The momentum the Republican Party carried in 1980 and 1984 must be put to rest.

Our Party's strongest defense is the money we raise from telephone pledges from loyal Democrats like you.

Help us to be prepared! We will only realize this Democratic victory through a unified effort of all Democrats; across our State and across our great nation.

Please take a few minutes now to write your check out to the Connecticut Pre-Election Campaign Fund and return it in the envelope we have provided. If you have recently fulfilled your pledge, please accept our thanks.

P.S. Your contribution, no matter what size, when combined with the support from thousands of other Democrats like you, does make the difference!

9304098111996

Contribution not U.S. tax deductible. Retain this portion for your records.

A Heritage of Hope

CT PRE-ELECTION CAMPAIGN FUND
BOX 2154
HARTFORD, CT 06145-2154

I.D. Number	
Pledge Date	
Pledge Amount	$
Payment Enclosed	$ Do Not Enclose Cash

▼ Make Check Payable to ▼

PRE-ELECTION CAMPAIGN FUND

(NAME)
(ADDRESS)
CONNECTICUT

CT PRE-ELECTION CAMPAIGN FUND
BOX 2154
HARTFORD, CT 06145-2154

DATE
PHONE NUMBER

Please return this portion with your check.

PRE-ELECTION CAMPAIGN FUND

DATE

TO: NAME

FROM: CONNECTICUT DEMOCRATIC PARTY

Thank you for your recent telephone pledge to the Connecticut Democratic Party on (date). Our records show that we have not yet received your generous pledge of ($).

Because of your pledge of support and similar telephone pledges from other Democrats like yourself, we were able to work on and develop stronger State Party programs such as Voter Registration and Get-Out-The-Vote.

Now we need to look ahead and continue our momentum into 1989 and maintain a strong Democratic foundation. This base of support will help continue our State Party programs in the right direction.

So, please take a few minutes now to write your check out to the Connecticut Pre-Election Campaign Fund. If you have recently paid your pledge, please accept our thanks.

P.S. Your telephone pledge before the election helped us expand our efforts in the final weeks of the campaign. Your quick response will help us pay our campaign expenses!

9304098119 7

Contribution not U.S. tax deductible. Retain this portion for your records

June 30, 1988 Code Tally Sheet T

PAST DONOR
88 WHITE HOUSE VICTORY FUND
DOLLARS FOR DEMOCRATS

Hello, (name), this is (first and last), and I'm calling for the Connecticut Democratic Party. The state chairperson, John F. Droney, has asked me to call you regarding our '88 White House Victory Fund.

This month, (name), the Connecticut Democratic Party....along with state parties across America will raise funds to ensure a Democratic Victory in November. (Name), as a past supporter...we're hoping you'll join thousands of Connecticut Democrats in making a $20 or $25 donation to put a Democratic in the White House. This state-sponsored drive will link us to a nationwide network of support for [our presidential nominee]! Can we count on you for $25? We really need your help!

IF YES: Thank you, (name). The Connecticut Democratic Party will be counting on your pledge of $_____. I need to verify the name and address for the pledge form. (Name) [SPELL IF NECESSARY] address, city, zip)? Well, thanks again, and we'll be sending you an envelope to mail your check back to Hartford. Also, we'd like to remind you that this gift is not deductible for your federal income taxes. Have a good evening!

IF NO: Thank you for your past support. Have a good evening!

THE INFORMATION CONTAINED HEREIN IS THE PROPERTY OF MEYER ASSOCIATES, INC ST CLOUD MN USE OF THIS MATERIAL IN ANY FORM IS NOT PERMITTED WITHOUT WRITTEN AUTHORIZATION

9304098198

State CT ID P-CT00[redacted]27 T Date[redacted] Code ID#

Name NANCY WEINER ANSTEY

Address correction only

Phone 203-673-1472

/28-0-0.00-N/88-3-25.00-P/27-0-0.00-N/ 885

930409811999

*88 WHITE HOUSE VICTORY FUND
BOX 2154
HARTFORD, CT 06145-2154

Phone Number	203-673-1472
ID Number	P-CT005727
Pledge Date	
Pledge Amount	$
Payment Enclosed	$

Do Not Enclose Cash or Coupon Checks

▼ Make Check Payable To ▼

CT DEMOCRATIC PARTY
*88 WHITE HOUSE VICTORY FUND
BOX 2154
HARTFORD, CT 06145-2154

NANCY WEINER ANSTEY
3 COPPLESTONE
AVON, CT 06001

Paid for by Dollars For Democrats. Contributions not U.S. tax deductible
Please return this portion with your check

Dear Democratic Supporter,

Thank you for your recent telephone pledge to help out the State Democratic Party. It's your telephone commitment along with thousands of other contributors that will help us elect our candidates and regain the White House. This is the greatest opportunity we've ever had to send a message to the country that the Democratic Party is the party that can manage the government without forgetting the people. So please enclose your donation today in the envelope we have provided.

THANK YOU!

'88 WHITE HOUSE VICTORY FU

My Donation is
Date

November 4, 1988 SCRIPT 1

DOLLARS FOR DEMOCRATS

DEMOCRATIC CAMPAIGN FUND

S2 OR V SCRIPT

Hello, (name). This is (first and last), and I'm calling for the Connecticut Democratic Party. Tonight we're calling our good supporters in the area about our [Special/1988] Democratic Campaign Fund.

(Name), you've been a strong supporter of the state party this year and believe me, your last donation was really appreciated. We're hoping you'd be able to help us out with a similar donation like $_____ or ($ +5). With the '88 election behind us, we need to look ahead to the people and resources we'll need to win future campaigns. Can we put you down for ($ +5)? [We really need your help.]

IF YES: Thank you, (name). The Connecticut Democratic Party will be counting on your pledge of $_____. I need to verify your name and address for the pledge form. (Name [SPELL IF NECESSARY] address, city, zip)? Well, thanks again, and we'll be sending you an envelope for you to mail your check back to Hartford. Also, we'd like to remind you that this gift is not deductible for your federal income taxes. Have a good evening!

IF NO: Thank you for your past support. Have a good evening!

THE INFORMATION CONTAINED HEREIN IS THE PROPERTY OF MEYER ASSOCIATES, INC. ST CLOUD, MN. USE OF THIS MATERIAL IN ANY FORM IS NOT PERMITTED WITHOUT WRITTEN AUTHORIZATION

9304098120O

PLEASE MAKE CHECK PAYABLE TO:
CONNECTICUT
DEMOCRATIC CAMPAIGN FUND
BOX 2154
HARTFORD, CT 06145-2154

Your Pledge Is:
$ ($)

I Am Enclosing
$
(Do Not Enclose Cash)

DEMOCRATIC CAMPAIGN FUND

My Donation is $ _____

Date _____

Phone

NAME

ADDRESS

CONNECTICUT

DETACH HERE

Dear Friend,

Thank you for your recent telephone pledge to help out the State Democratic Party. The Party has gained the momentum we need to be successful with future campaigns. Your generous contribution enables us to carry that momentum for our Party. So, please mail in your check today in the enclosed envelope. Also feel free to express your viewpoint on current issues on the back of this form.

THANK YOU!

Donation not US tax deductible

PLEASE RETURN THIS PORTION WITH YOUR DONATION TO AVOID ADDITIONAL BILLING.

Paid for by Dollars for Democrats

[redacted]

Nov. 22, 1963 by

John F. Kennedy

IC
N
ND

23040981201

An Investment In Our Future

CT DEMOCRATIC PARTY
BOX 2154
HARTFORD, CT 06145-2154

I.D. Number	
Pledge Date	
Pledge Amount	$
Payment Enclosed	$ Do Not Enclose Cash

▼ Make Check Payable To ▼

DEMOCRATIC CAMPAIGN FUND

(NAME)
(ADDRESS)
CONNECTICUT

CT DEMOCRATIC PARTY
BOX 2154
HARTFORD, CT 06145-2154

DATE
PHONE NUMBER

Please return this portion with your check.

DEMOCRATIC CAMPAIGN FUND

930409812002

DATE

TO: NAME

FROM: CONNECTICUT DEMOCRATIC PARTY

Thank you for your recent telephone pledge to the Connecticut Democratic Party on (date). Our records show that we have not yet received your generous pledge of ($).

Because of your pledge of support and similar telephone pledges from the other Democrats like yourself, we were able to work on and develop stronger State Party programs such as Voter Registration and Get-Out-The-Vote.

Now we need to look ahead and continue our momentum into 1989 and maintain a strong Democratic foundation. This base of support will help continue our State Party programs in the right direction.

So, please take a few minutes now to write your check out to the Connecticut Democratic Campaign Fund. If you have recently paid your pledge, please accept our thanks.

P.S. Your contribution is a vital part of the support we need to operate our Democratic Party. Your response to this pledge will help us maintain a strong Democratic foundation.

Contribution not U.S. tax deductible. Retain this portion for your records.

Association of State Democratic Chairs

430 SOUTH CAPITOL STREET, S.E.
WASHINGTON, D.C. 20003
TEL. (202) 863-8123

President
Richard Wiener, Michigan

To: State Chairs

From: Richard Wiener

Re: DFD Disbursement

Date: August 9,1988

Enclosed is a check from your Dollars for Democrats proceeds. These funds need to go into your federal account to cover the federal portion of your voter file. Please call the ASDC office should you have any questions.

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Association of
State Democratic
Chairs

430 SOUTH CAPITOL STREET, S E
WASHINGTON, D C. 20003
TEL. (202) 863-8123

President
Richard Wiener, Michigan

M E M O R A N D U M

TO: State Chairs

FROM: Richard Wiener

RE: Dollars For Democrats

DATE: September 28, 1988

Enclosed is a check representing funds from the Convention round of DFD phoning. The Convention round proceeds are being returned to your state by Campaign '88 with the express understanding the they should be used to certify the non-federal coordinated campaign monies and are to be spent on behalf of the coordinated campaign.

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Association of State Democratic Chairs

430 SOUTH CAPITOL STREET, S.E.
WASHINGTON, D.C. 20003
TEL. (202) 863-8123

President
Richard Wiener, Michigan

MEMORANDUM

TO: State Chairs

FROM: Richard Wiener

RE: Dollars For Democrats

DATE: September 28, 1988

Enclosed is a check representing funds from the extra (Convention) round of phoning in your state. Please remember that all Dollars for Democrats monies are federal funds.

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M E M O R A N D U M

TO: John Droney, Jr.

FROM: Richard Wiener

RE: DFD Check & Convention Round Check

DATE: October 20, 1988

Enclosed is a check for $1,000.00 from the Convention round and $3,000.00 representing sixty percent of the funds received from rounds one and two since your last disbursement of regular DFD funds. A financial report is enclosed for your review. If you have any question please call the ASDC office.

I am proud to note that $2.6 million has been distributed to participating state parties this year. This is an increase of approximately $1 million over what was distributed by this date last year. Many states have been doing an excellent job at list building and it is paying off. New names are currently being phoned to prepare for an even stronger 1989.

The Convention round proceeds are being returned to your state by Campaign '88 with the express understanding that they should be used to certify the non-federal coordinated campaign monies and are to be spent on behalf of the Dukakis campaign.

The last round of DFD calling will begin on November 9, 1988. Good luck with the final weeks of the campaign!

Enclosure

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BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
)
) MUR 3028
)
)

ANSWERS OF ASDC/DEMOCRATIC VICTORY FUND
TO WRITTEN QUESTIONS UNDER ORDER

The ASDC/Democratic Victory Fund ("ASDC Victory Fund"), by its treasurer, Ann Fishman, hereby submits the following answers to the questions set forth in the Commission's Interrogatories and Request for Production of Documents dated February 12, 1990:

"A. Describe your organization, its purposes and the campaign activities in which you were engaged."

Answer: ASDC Victory Fund is a political committee established by the Association of State Democratic Chairs ("ASDC"), which is the organization of all chairs of the State Democratic Parties. ASDC Victory Fund was established to perform certain functions in connection with a fundraising program described below.

This fundraising program was established in 1986, was in operation in 1988, and continues in operation today. Under this program as it operated in 1988, each participating State Democratic Central Committee ("State Democratic Committee"), ASDC and DNC Services Corporation ("DNC") signed an agreement. Under this agreement, the State Democratic Committee authorized the ASDC to solicit and accept contributions on its behalf in conjunction with the program.

DNC agreed to undertake solicitation of contributions to the State Democratic Committee through direct mail and telemarketing, using the DNC's own mailing lists of individual existing donors resident in that State and, if the State Democratic Committee so desired, the State Democratic Committee's own lists of existing donors as well. The copy for each mailing was required to be approved by the State Democratic Committee. The number of mailings in 1987 and 1988 was specified in the agreement, with the schedule of mailings to be determined by ASDC and the DNC.

The agreement provided the option of an "Enhanced Program," under which the State Democratic Committee agreed to allow the DNC to use the State Democratic Committee's own lists, outside the program, to raise funds for the DNC, and the DNC agreed to undertake an additional number of mailings for and on behalf of the State Democratic Committee.

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Direct mail and telephone solicitations were made in the name of the State Democratic Committee and donors were requested to make checks payable to the State Democratic Committee or to the State Democratic Committee's "Victory Fund." Reply envelopes were addressed to the State Democratic Committee. Only individuals were solicited and only funds subject to the limitations and prohibitions of the Federal Election Campaign Act, as amended ("the Act") were solicited and accepted.

Checks were received in a post office box in the state and were forwarded to the DNC. The DNC then turned over the checks to a company in the Washington, D.C. area which reviewed each check to ensure that it was lawful under the Act and then deposited it an account maintained by the ASDC Victory Fund in Washington, D.C.

DNC advanced all of the expenses of the fundraising program. ASDC agreed to reimburse DNC for direct production costs; a monthly consulting fee to a DNC vendor; a monthly copywriting fee; the costs of the services of certain DNC staff; and specified amounts to cover other DNC out-of-pocket expenses.

DNC was authorized to allocate the costs of the program among the various participating State Democratic Committees, in accordance with the ratio of mailings made on behalf of each State Democratic Committee to the total volume of mail made for all state committees. Out of the gross proceeds received on behalf of each State Democratic Committee there was to be paid, first, the Committee's share of the reimbursement to be made to the DNC. Then, ASDC was to be reimbursed for any expenses incurred, plus any outstanding dues owed by the State Democratic Committee to ASDC. All remaining proceeds were to be transferred to the State Democratic Committee.

All funds so transferred were intended to be deposited by the State Democratic Committee into its federal account.

ASDC was obligated to maintain the account into which the funds received from donors under the program would be deposited, and from which expenses (including reimbursements to DNC) and net proceeds would be paid. In order to assure reimbursement for expenses advanced, the comptroller of the DNC and the executive director of ASDC were made authorized signatories on the account. ASDC was also obligated to keep all records and file all reports required under the Act and Commission regulations in connection with the program. The ASDC Victory Fund committee was established to perform these

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obligations, and the other obligations of ASDC under the agreement, including the provision of financial reports to participating State Democratic Committees.

In addition, the State Democratic Committee, ASDC and DNC agreed that the DNC could make mailings to lists of prospective new donors, for and on behalf of the State Democratic Committee. The names of any new donors resulting from these mailings were to be used in the program and for fundraising by the DNC itself a certain number of times during 1988. It was further agreed that the State Democratic Committee and DNC would each have the right to use the list of new donors beginning January 1, 1989.

"B. What is your relationship to the DNC?"

Answer: ASDC Victory Fund is a committee of the same political party as DNC Services Corporation/Democratic National Committee within the meaning of 11 C.F.R. § 110.3(c)(1). However, ASDC Victory Fund is not itself a national party committee or a part of any national party committee.

Rather, it is a committee created specifically to carry out the obligations of ASDC under the agreements entered by the ASDC, DNC and each participating State Democratic Committee, as described above. The respective rights and obligations of ASDC and DNC under the fundraising program are summarized in general terms in the answer to question A above, and are set forth fully in each agreement entered by ASDC, DNC and a participating State Democratic Committee. A copy of the agreement entered by ASDC, DNC and the Connecticut State Democratic Committee is being provided to the Commission herewith.

"C. What is your relationship to the ASDC Dollars for Democrats?"

Answer: The ASDC Victory Fund is a committee of the same political party as the Association of State Democratic Chairs Dollars for Democrats Consolidated Report committee, within the meaning of 11 C.F.R. §110.3(c)(1).

Both committees were established by the Association of State Democratic Chairs.

They have no other relationship whatsoever.

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"D. Describe any fundraising activity you undertook in 1988 with or on behalf of the Connecticut Democratic State Central Committee--Federal Account and the Democratic State Central Committee--Federal Account--Coordinated Campaign."

Answer: The Connecticut Democratic State Central Committee ("State Central Committee") participated in the fundraising program described above under and in accordance with an agreement among the State Central Committee, DNC and ASDC. A copy of that agreement is being provided to the Commission herewith. That agreement provided for direct mail and telemarketing solicitations to be made on behalf of the State Central Committee during 1987 and 1988, and several such solicitations were made during 1988. Copies of all solicitation materials are being provided to the Commission herewith.

Transfers of the net amounts to which the State Central Committee was entitled under the program were made during 1988, as reflected in the reports filed with the Commission by the ASDC Victory Fund.

Checks for these transfers were made payable to the Connecticut Democratic Party.

No fundraising activity was undertaken specifically for the Connecticut Democratic Party--Federal Account--Coordinated Campaign. However, nothing in the agreement between the ASDC, DNC and the State Central Committee would in any way restrict or prohibit the State Central Committee from depositing into any federal account lawfully maintained by such State Central Committee funds transferred to that State Central Committee by the ASDC Victory Fund.

"E. Please describe in detail the circumstances surrounding your transfer of funds to the State Central Committee and the Coordinated Campaign in September of 1988."

Answer: As reflected in its October 15, 1988 Quarterly Report filed with the Commission, the ASDC Victory Fund made two transfers of funds to the State Central Committee in September of 1988: one for $3,000 on September 6, 1988 and one for $2,313 on September 29, 1988. These represented some of the distributions of net proceeds to which the State Central Committee was entitled, as described in the answer to question A above.

As noted above checks for these transfers were made payable to the Connecticut Democratic Party. No transfers were made specifically to the Coordinated Campaign; however,

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as noted above, nothing in the agreement between the ASDC and the State Central Committee would in any way restrict or prohibit the State Committee from depositing into any federal account lawfully maintained by such State Central Committee funds transferred to the State Central Committee by the ASDC Victory Fund.

"F. Describe any communications involving you or anyone known to you relative to how the above-described transfers were to be used by the Coordinated Campaign."

Answer: Some of the cover memoranda accompanying checks to State Central Committees indicated that the funds should be deposited in the State Central Committee's federal account. Otherwise, to the best of my recollection, information and belief, and insofar as our records reflect, there were no communications involving the ASDC or anyone known to us relative to how the above-described transfers were to be used by the Coordinated Campaign.

Ann Fishman
Treasurer

WASHINGTON, D.C.

Sworn to and subscribed before me this 28th day of March, 1990.

Barbara P. Klein
Notary Public

my commission expires 6/30/94

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3/20/87

AGREEMENT

WHEREAS ASDC SERVICE CORPORATION ("ASDC"), the operational arm of the Association of State Democratic Chairs, DNC SERVICES CORPORATION ("DNC") and the State Democratic Committee of the state identified in the signature block below ("SDC") wish to have ASDC and DNC conduct a direct mail (and, to the extent the SDC so elects herein, telemarketing) fundraising program on behalf of SDC;

NOW THEREFORE, ASDC, DNC and SDC (ASDC, DNC, SDC and the other State Democratic Committees who execute counterparts to this Agreement referred to collectively as the "Participants") do hereby enter into this Agreement, effective as of April 1, 1987, and hereby agree as follows:

1. ASDC OBLIGATIONS.

ASDC is hereby authorized to solicit and accept contributions on behalf of and as duly authorized agent of SDC in conjunction with a state-specific, direct mail (and, if SDC elects to participate in the Enhanced Program pursuant to Paragraph 4(e) of this Agreement, telemarketing) fundraising program on behalf of SDC as described more fully in Paragraph 4 of this Agreement (the "Program") and hereby agrees to the following:

(a) ASDC shall establish and maintain a separate bank account or accounts at a Washington, D.C. bank solely for receipt and disbursement of all funds raised and expended in connection with the Program. SDC recognizes and acknowledges that the Participants contemplate that other state democratic committees will also participate in the Program and that funds allocable to such other state democratic committees may be deposited in the bank account(s) referred to herein; and it hereby consents to the participation in the Program of such other state democratic committees as ASDC and DNC may choose in their sole discretion to allow so to participate and to the deposit of any funds allocable to said other committees in said bank account(s). The comptroller of DNC and the executive director of the ASDC shall be authorized signatories on such account(s).

(b) ASDC shall establish and register a Federal political committee to be known as "Democratic Victory Fund/ASDC" which shall report all contributions received

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and expenditures made in connection with the Program to the Federal Election Commission (the "FEC").

(c) ASDC shall provide periodic financial statements, including expense data, at approximately the same time as when net proceeds are distributed hereunder to SDC, such statements to be provided and distributions to be made not less than 4 times per year (determined on a calendar year basis). Additionally, ASDC shall provide to SDC an annual financial report disclosing all income received and expenditures made in connection with the Program.

(d) ASDC shall obtain and keep a receipted bill for each expenditure it makes in excess of $100 (or in a lesser amount if the aggregate of such expenditures to a particular person exceeds or is expected to exceed $100 during a calendar year) in connection with ASDC's performance hereunder. Such receipted bill shall identify the person to whom the expenditure was made, the date, the amount and purpose of the expenditure, and any other information required to be reported to the FEC by the Federal Election Campaign Act of 1971, as amended (the "Act").

(e) ASDC shall maintain records of all contributions received pursuant to the Program. Such records shall include the donor's name, the date and amount of each contribution received, and any other information needed in order for the Participants or any one of them to provide to the FEC the disclosure information required by the Act regarding such contributions and their donors.

(f) ASDC shall comply with all requirements of the Act and with any other applicable federal and state laws and regulations. In addition, it shall advise DNC in writing as to the proper disclaimers or disclosure statements which shall be included on mailings under the Program.

2. <u>DNC OBLIGATIONS</u>

(a) DNC shall make available its direct mail derived donor lists (limited to donors within the state of SDC as of March 15, 1987 and updated at such intervals as DNC may, in its sole discretion, determine to be appropriate) for use in connection with the Program. Use of such lists in the Program shall be limited to 4 direct mail uses in 1987 and 6 direct mail uses in 1988 unless SDC elects to participate in the

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Enhanced Program pursuant to Paragraph 4(e) of this Agreement, in which case use of such lists shall be limited to 4 direct mail uses in 1987 and 9 direct-mail uses and 2 telemarketing uses in 1988. Such use of such lists shall be treated as a transfer between party committees (from DNC to the Federal committee established by ASDC pursuant to Paragraph 1(b) above) and appropriately reported to the FEC. DNC reserves the right to exclude from the lists so provided names which it, in its sole discretion after consultation with ASDC, believes would not yield an appropriate level of contributions. If the value of such transfers needs to be determined for reporting or other purposes, it shall be determined according to the then-prevailing fees received by DNC for use of its active donor list by commercial users and shall be recorded by DNC and forwarded to ASDC for purposes of accurate accounting and FEC reporting.

(b) DNC shall advance the expenses of the Program. It shall be reimbursed for those expenses as set forth in Paragraph 4(f) of this Agreement.

(c) DNC shall provide ASDC with financial information in such form and at such intervals as is appropriate in order for ASDC to submit to SDC the reports required pursuant to Paragraph 1(c) of this Agreement. DNC shall also timely provide ASDC the records of contributions which ASDC is required to maintain pursuant to Paragraph 1(e) of this Agreement and so that ASDC may timely file any necessary reports to the FEC.

(d) Except to the extent specifically allowed in Paragraph 3(a) of this Agreement, DNC shall not conduct any direct-mail or other form of solicitation on its behalf of SDC donor lists provided for use under this Agreement. In particular, DNC shall not conduct for its own benefit any solicitation of those donors who appear on SDC donor lists provided to it who contribute to the Program or who contribute to DNC in response to its solicitations for its benefit of SDC donor lists as permitted pursuant to Paragraph 3(a) of this Agreement unless those donors appear on other DNC lists as a result of activities other than those undertaken pursuant to Paragraphs 3(a) or 4 of this Agreement. In order to further assure the security of the SDC lists made available to DNC pursuant to Paragraph 3(a) of this Agreement, and of those donors who contribute to DNC in response to DNC's use thereunder, DNC will work closely with ASDC to establish sound procedures with respect to the security of such lists, including procedures with

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respect to confidentiality agreements by appropriate DNC staff, consultants and vendors providing services under this Agreement and with respect to supervision of mailhouse handling of such lists and the receipts derived from the use thereof. DNC will also establish procedures whereby its automation personnel will not process or release -- except to the extent necessary in order for the DNC to satisfy its obligations and responsibilities under, and otherwise to comply with the requirements and regulations of, the Act or otherwise called for by the staff of the FEC -- SDC-provided names in the absence of written instructions co-signed by the Executive Directors of DNC and ASDC.

3. SDC OBLIGATIONS.

(a) If, and only if, SDC elects to participate in the Enhanced Program, it shall, and hereby agrees to, allow DNC to use as provided in this Paragraph 3(a) at DNC's own expense outside the Program the list of donors to SDC's "Dollars for Democrats" program for the previous 24 months. If the SDC elects to participate in the Enhanced Program but does not have a Dollar for Democrats program, it shall, and hereby agrees to, allow DNC to use as provided in this Paragraph 3(a) such lists of SDC donors which DNC determines in its sole judgment is comparable in size and quality to the lists that would exist if SDC had such a program. Such DNC use shall be limited to two direct-mail-only uses in 1988, one such use occurring no later than 2 weeks after the conclusion of the 1988 Democratic National Convention and one such use occurring in September or October, 1988. DNC shall not conduct any further solicitation of those donors who contribute to it pursuant to the two uses described in the previous sentence unless those donors appear on other DNC lists obtained by DNC as a result of activities other than the activities under this Paragraph 3(a) or under Paragraph 4 of this Agreement. SDC is not obligated to participate in the Enhanced Program. If such SDC does not elect to participate in the Enhanced Program, DNC is not granted hereunder any right to use SDC donor lists for DNC-only purposes. SDC acknowledges that it may not participate in the Enhanced Program unless it makes its donor lists available for DNC use as described in this Paragraph 3(a).

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(b) If SDC chooses to include its own donor lists in the Program, it shall update such lists at such times as DNC may request.

(c) SDC agrees to permit DNC to use, in connection with Prospect Mail pursuant to Paragraph 5 of this Agreement, copy approved for mailings under the Program.

4. THE PROGRAM.

The state-specific, fundraising program (the "Program") contemplated by this Agreement and to be executed and directed by DNC on behalf of the Participants is as follows:

(a) Mailings to existing Donors.

DNC's direct mail donors in SDC's state shall serve as the foundation for this program, subject to DNC's reservation of right pursuant to Paragraph 2(a) to exclude from the lists so provided names which it, in its sole discretion after consultation with ASDC, believes would not yield an appropriate level of contributions. Additionally, SDC, at its discretion, may choose to include its own donor lists in the Program, subject to the requirement that the only donors so included are those who have contributed to SDC within the past 24 months and subject to the right of DNC to exclude from the lists so provided names which it, in its sole discretion after consultation with ASDC, believes would not yield an appropriate level of contributions. In this regard, SDC hereby agrees to allow DNC to test SDC-provided lists, using sample sizes of no more than 2000 names, so that DNC may determine whether to include SDC-provided lists in the Program.

(b) Approval of Copy.

(i) DNC shall submit copy to SDC at least 21 days prior to the date upon which approval of copy is required.

(ii) SDC must approve in writing all such copy prior to the approval date in order to insure the corresponding scheduled mail date will be met. If SDC does not approve the copy in a timely manner, DNC is not obligated to conduct the proposed mailing and shall not be responsible to ASDC or SDC for any revenues which ASDC or SDC may lose if such proposed mailing is cancelled, delayed or not rescheduled.

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(c) Access to Donor Lists.

(i) All names provided or derived from DNC donor lists shall remain the sole property of DNC.

(ii) All names provided or derived from SDC donor lists shall remain the sole property of SDC, subject to DNC's right to use such lists pursuant to Paragraph 3(a) of this Agreement in the event that SDC elects to participate in the Enhanced Program.

(iii) DNC shall provide ASDC, which shall provide SDC, with a monthly accounting listing the donor's name, address and contribution amount for all contributions received in connection with the Program from those donors who give $100 or more in connection with the Program or who are listed on the SDC-provided lists.

(iv) DNC is strictly prohibited from making any use of SDC donor lists other than those specifically provided for in this Agreement.

(v) SDC and ASDC are strictly prohibited from making any use of DNC donor lists other than those specifically provided for in this Agreement. In particular, without limitation, ASDC and SDC shall not cause to be solicited outside of the Program DNC donor lists or individuals on such lists who contribute under the Program.

(d) Schedule.

(i) The schedule for mailings under the Program shall be determined by DNC upon consultation with ASDC.

(ii) Prospect mailing conducted by DNC pursuant to Paragraph 5 of this Agreement shall occur from time to time as determined by DNC. DNC shall notify SDC of such prospect mailing at least 7 days in advance thereof.

(iii) All such scheduled mailings are contingent upon receipt by DNC of final

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written approval of copy in accordance with Paragraph 4(b) above.

(e) Enhanced Program.

If SDC so elects in writing no later than January 15, 1988, it may participate in the Enhanced Program described in this Paragraph 4(e), subject to its obligation under Paragraph 4(a) to make certain SDC donor lists there-described available for DNC use as there-described and provided that an appropriate number of other State Democratic Committees, as determined by DNC in its sole discretion, also so elect. Under the Enhanced Program, DNC shall conduct in 1988 on behalf of the Participants therein 9 (rather than 6) state-specific direct mail uses and two telemarketing uses of the DNC- and SDC-provided lists.

(f) Expenses.

DNC shall advance as a contribution to ASDC the costs of the Program, except that it shall be reimbursed for the following expenses:

(i) Direct production costs and services of the Program, such as postage, printing, mailhouse and production coordination in the case of direct-mail solicitation, and analogous direct production costs in the case of telemarketing solicitations;

(ii) A monthly consulting fee payable to Coyle, Malchow & O'Brien or similar organization, which fee shall not, without the prior approval of ASDC (which approval shall not be unreasonably withheld), exceed $3,000 per month;

(iii) A copywriting fee, which fee shall not, without the prior approval of ASDC (which approval shall not be unreasonably withheld), exceed $3,000 per approved mailing package;

(iv) $28,000 per annum ($21,000 for the period April 1, 1987 through December 31, 1987) to pay the costs of the half-time services of 2 DNC direct-mail staff;

(v) $500 per month to cover DNC's out-of-pocket expenses, provided that it can demonstrate expenses at that level to the

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satisfaction of ASDC, such satisfaction not to be unreasonably withheld. DNC shall be reimbursed for these costs, as described above, out of gross receipts collected in connection with the Program.

DNC shall be reimbursed for all costs, expenses and salaries advanced and expended as described above out of gross receipts collected in connection with the Program. Such reimbursements shall be made before any net proceeds from the program are distributed to SDC. In no event shall such reimbursements be made any later than the 15th day of the month following the close of each quarter-year period (determined on a calendar year basis) or made in an amount less than the advances and expenditures made by DNC up through the last day of each such quarter-year period. DNC shall timely submit to ASDC an invoice for the payments to DNC to be made hereunder.

(g) Use of In-State Post Office Boxes.

All funds received in connection with the Program shall be solicited to an in-state post office box established by DNC and forwarded directly to DNC in Washington, D.C. to be processed, cashiered and deposited by DNC in one of the account(s) described in Paragraph 1(a) above.

(h) Distribution of Proceeds and Allocation of Costs.

Proceeds from the Program shall be distributed as follows, subject to the requirements of Paragraph 4(f) pertaining to the timing and amount of reimbursement made to DNC:

First, direct production costs and services, overhead costs, and out-of-pocket expenses (all as more fully described in paragraph 4(f) of this Agreement) incurred by DNC in connection with its performance hereunder shall be paid to DNC,

Second, all expenses incurred by ASDC in connection with its performance hereunder, and any dues of SDC to ASDC which are unpaid and owing, shall be paid to ASDC,

Third, all remaining proceeds shall be distributed to SDC. In distributing the proceeds from the Program, SDC and ASDC recognize that the costs which DNC incurs in connection with the Program and for which it may be reimbursed under Paragraph 4(f) of this Agreement are

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incurred in connection with mailings under the Program which are conducted collectively on behalf of both SDC and participating state democratic committees other than SDC. In recognition that the costs of the Program are "joint", SDC and ASDC specifically authorize DNC to allocate the costs of the Program among SDC and the other participating state democratic committees. The basic principle to be followed in making these allocations shall be to allocate such costs among the participating state democratic committees in accordance with the ratio which the volume of mail under the Program for the relevant period on behalf of a particular participating state democratic committee bears to the total volume of mail under the Program for that period. DNC shall implement this principle of allocation in such fashion as it, after consultation with ASDC, deems appropriate; and ASDC and SDC hereby specifically waive any right they may have to challenge, dispute or otherwise contest such allocation.

5. MAILINGS TO ACQUIRE NEW DONORS ("PROSPECT MAIL PROGRAM").

(a) ASDC, DNC and SDC recognize a mutual benefit in adding new donors to the list of contributors to Democratic party organizations. Therefore, ASDC and SDC expressly agree to permit DNC to use, in connection with mailings designed to acquire new donors ("Prospect Mail"), the state-specific copy approved for mailings under the Program. Prospect Mail as used in this Agreement shall refer to mailings using such state-specific copy and designed to acquire names of new donors. Accordingly, such state-specific copy shall not be thereafter mailed to the donors whose names are so acquired unless as part of the Program or unless those names appear independently on other lists acquired by DNC pursuant to Paragraph 5(b) below and used in connection with the Prospect Mail Program.

(b) Lists for Prospect Mail shall be generated from names acquired by DNC from national lists, voter files, automated potential donor lists supplied by SDC, etc.

(c) For ease of administration, Prospect Mail receipts received on behalf of the Participants shall be deposited in a bank account separate from that established for the Program.

(d) DNC shall advance to the other Participants the costs of Prospect Mail, subject to reimbursement from the proceeds thereof. For these purposes, the

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costs of Prospect Mail shall include direct production costs (including, without limitation, list acquisition costs), plus a production coordination fee of $25 per 1,000 pieces mailed to cover overhead expenses. The principles of the flush language following Paragraph 4(f)(v) shall apply in determining when DNC shall be reimbursed its cost. DNC shall distribute the proceeds from the Prospect Mail Program annually. SDC hereby authorizes DNC to apply the principles set forth in Paragraph 4(h) in distributing the net proceeds, and allocating the costs, of Prospect Mail which may have been jointly incurred in connection with Prospect Mail directed to the state of SDC as well as to other states among the states involved in such manner as DNC deems appropriate. ASDC and SDC hereby waive any right they may have to challenge, dispute, or otherwise contest such allocations.

(e) In no event, shall the reimbursements of expenses made to DNC in a calendar year pursuant to Paragraph 5(d) of this Agreement exceed in aggregate the gross proceeds derived in aggregate during that calendar year from Prospect Mail activities. If the gross proceeds derived in aggregate from Prospect Mail during a calendar year are less than the expenses of such Prospect Mail during that year, DNC shall bear the loss and SDC shall not be liable therefor.

(f) ASDC and SDC expressly agree that names acquired pursuant to Prospect Mail may be used in the Program and shall not otherwise be used by ASDC or SDC until January 1, 1989. ASDC, SDC and DNC further expressly hereby agree that, from the date hereof until December 31, 1988, DNC may use for DNC fundraising purposes the donor lists derived from Prospect Mail hereunder the same number of times as such lists are used in the Program, provided that (i) such uses by DNC are limited to direct-mail uses only and (ii) such lists shall not be used by DNC, or made available for use by it, for fundraising appeals mailed to the state of SDC on behalf of candidates without the permission of SDC, except that nothing herein shall prevent DNC from using such lists in connection with joint fundraising activities with the various pre- and/or post-Convention political committees established by the Party's eventual 1988 Presidential and/or Vice-Presidential nominees. Any use by DNC in such joint fundraising activities shall count as a use by it for purposes of applying the limitation set forth in the preceding sentence on the number of times DNC can use the list. Commencing January 1, 1989, SDC and DNC will each have complete and separate ownership, unencumbered by the rights of the

9304098122 1

other, in the lists derived by Prospect Mail, and each may make unrestricted use of such lists without any obligation to seek permission of the other therefor, except that SDC agrees that it shall not obtain any right, title or interest in, or make any use whatsoever of, names derived by Prospect Mail of donors residing outside of its state and hereby expressly waives any rights to those names. Nothing herein shall limit DNC's right to use names of donors contributing in response to Prospect Mail activities hereunder if those names appear on other DNC lists derived as a result of activities outside of this Agreement.

(g) Notwithstanding the foregoing, nothing herein shall be construed to give ASDC or SDC a right to acquire the names of donors to DNC. In particular, ASDC and SDC agree that they have no right under this Agreement to acquire names of donors responding to other prospect mailings by DNC not using state-specific copy originally approved and used for mailing under the Program, regardless of whether such other prospect mailings may have used some or a portion of the same lists used for Prospect Mail hereunder; and DNC shall have no obligation to use the proceeds of such other prospect mailings to offset the losses, if any, experienced in connection with one or more mailings under the Prospect Mail Program. ASDC and SDC also agree they have no right to acquire the lists of names provided by DNC pursuant to Paragraph 2(a) of this Agreement.

6. SOLICITATIONS.

ASDC shall advise DNC in a timely fashion of the appropriate disclaimer to be used in connection with the solicitations contemplated hereunder.

7. EXPIRATION OF AGREEMENT.

Mailings and telemarketing efforts pursuant to this Agreement shall not be conducted after December 31, 1988 unless the Participants agree in writing to extend such period, except that DNC, if it reasonably determines after consultation with ASDC that the benefits to be derived from future activities under the Program or the Prospect Mail Program, or both, as the case may be, will not be commensurate with the costs thereof, may terminate at any time the Program or the Prospect Mail Program, or both, as the case may be, and its obligations with respect thereto (including without limitation, its obligations under

9304098122 2

Paragraph 2 of this Agreement) upon 15 days' written notice. Upon termination of the Program or the Prospect Mail Program, or both, as the case may be, the Participants shall proceed expeditiously to wind-up the activities related thereto under this Agreement, including collection of any outstanding contributions and payment of any unpaid expenses. DNC shall be reimbursed in full for all reimbursable expenses it incurred under this Agreement with respect to the Program and/or the Prospect Mail Program, as the case may be, by no later than the last day of the 3rd full calendar month following termination of such program(s).

8. MISCELLANEOUS.

(a) By entering into this Agreement, none of the Participants assumes or accepts directly or indirectly responsibility of the payment of any financial obligations or debts of the others which exist or may be incurred independently of this Agreement.

(b) This Agreement constitutes the entire agreement between the Participants and may not be altered, changed or modified except by prior written agreement among all the Participants hereto.

IN WITNESS WHEREOF, the Participants have caused this Agreement to be executed as of the date first hereinunder set forth.

ASDC SERVICE CORPORATION

By _____

DNC SERVICES CORPORATION

By _____

By _____

STATE DEMOCRATIC COMMITTEE OF _____

By _____

_____

_____

9304098122 3

9304098124

ADDENDUM

WHEREAS ASDC SERVICE CORPORATION ("ASDC"), the operational arm of the Association of State Democratic Chairs, DNC Services Corporation ("DNC") and the State Democratic Committee of the state identified in the signature block below ("SDC") entered into an Agreement, effective as of April 1, 1987, (the "Agreement") pursuant to which ASDC and DNC conduct a direct mail (and, to the extent SDC so elects under said Agreement, telemarketing) fundraising program on behalf of SDC; and

WHEREAS ASDC, DNC AND SDC desire to alter, change or modify said Agreement; and

WHEREAS pursuant to Paragraph 8(b) said Agreement may be altered, changed or modified only by prior written agreement among all the Participants thereto;

NOW THEREFORE, ASDC, DNC, and SDC (ASDC, DNC, SDC and the other State Democratic Committees who executed counterparts to the Agreement, referred to collectively as the "Participants"), do enter into this Addendum, effective as of JANUARY 12, 1988, and do hereby amend the Agreement as follows:

1. Paragraph 2, "DNC OBLIGATIONS", is amended by deleting from the second sentence of paragraph 2(a) the following:

> "... and 6 direct mail uses in 1988 unless SDC elects to participate in the Enhanced Program pursuant to Paragraph 4(e) of this Agreement, in which case use of such lists shall be limited to 4 direct mail uses in 1987 and 9 direct-mail uses and 2 telemarketing uses in 1988."

And inserting in lieu of the language so deleted the following:

> "and 5 direct mail efforts and one telemarketing use in 1988, unless SDC elects to participate in the Enhanced Program pursuant to Paragraph 4(e) of this Agreement, in which case use of such lists shall be limited to 4 direct mail uses in 1987 and 5 direct mail efforts and 2 telemarketing uses in 1988."

2. Paragraph 3, "SDC OBLIGATIONS", is amended by deleting the third sentence of Paragraph 3(a), which presently states as follows:

> "Such DNC use shall be limited to two direct-mail-only uses in 1988, one such use occurring no later than 2 weeks after the conclusion of the 1988 Democratic National Convention and one such use occurring in September or October 1988."

And inserting in lieu of the language so deleted the following:

> "Such DNC use shall be limited to one direct-mail-only use in 1988, said use to occur on or about the time of the 1988 Democratic National Convention, which is presently scheduled to convene from July 18, 1988 through July 21, 1988."

3. Paragraph 4, "THE PROGRAM", is amended by changing the reference to January 15, 1988 in the first sentence of Paragraph 4(e) to March 31, 1988;

And deleting the last sentence of Paragraph 4(e) and inserting in lieu thereof the following:

> "Under the Enhanced Program, DNC shall conduct in 1988 on behalf of the Participants therein 5 state specific-direct mail uses and two telemarketing uses of the DNC and SDC provided lists."

IN WITNESS WHEREOF, the Participants have caused this Addendum to be executed as of the date first hereunder set forth.

ASDC SERVICE CORPORATION

By _____

DNC SERVICES CORPORATION

By _____

By _____

STATE DEMOCRATIC COMMITTEE OF CONNECTICU

By _____

John F. Droney, Jr.
State Chairman

9304098122 5

1988 #1
Membership Card
Letter

CONNECTICUT DEMOCRATIC VICTORY FUND

Dear Connecticut Democrat:

We can't be a winner without it.

Your 1988 membership in the Connecticut Democratic Party is just that important.

That's why I have enclosed your personal membership card in the Connecticut Democratic Party and why I am writing you to ask for your help.

Connecticut Democrats have been waiting for 1988.

- After eight years of the Reagan Presidency, we have a chance to carry Connecticut and help put a Democrat in the White House.
- We can re-elect our three Congressional members; Barbara Kennelly, Bruce Morrison and Sam Gejdenson.
- And, we must return a Democratic majority to the Connecticut General Assembly.

But opportunity is one thing and success is another. And this year the Democratic Party cannot succeed without your help.

Winning elections takes more than a good candidate.

In Connecticut, Democratic candidates have been learning how to work together.

Under the umbrella of the Connecticut Democratic Party, candidates at all levels are pooling efforts to build and share...

-- voter lists;
-- targeting information;
-- research;
-- voter registration; and
-- get-out-the-vote efforts.

But to provide these services in 1988, the Connecticut Democratic Party simply must have your help.

(over, please)

9304098122 6

#1 - Letter pg 2

In 1986, the Democratic Party won one of its biggest victories in years.

We ended two years of Republican control of the state legislature. We re-elected Governor O'Neill despite a very strong challenge and re-elected Senator Dodd by a wide margin.

The Republicans may have spent more money, but in 1986 it did not matter. It did not matter because, more than ever before, Democratic candidates were working together under the framework of their state party.

That strategy can be a winner in Connecticut in 1988.

This year, the Connecticut Democratic Party will be campaign central for maybe the most ambitious and important voter registration and voter turnout effort in Connecticut history.

We want to be sure that our candidates know which voters to reach and how to reach them. We must work to register every potential Democratic voter and ensure they go to the polls on election day.

Will you help achieve the victory we've been waiting for by giving generously to the Connecticut Democratic Party today?

Your membership and your financial support are all we need to turn the opportunity we have been waiting for into the victory Connecticut and America so badly need.

Please! We cannot allow this critical election year to become another lost opportunity.

<u>For Connecticut Democrats our road to victory begins now. Please help us start with your generous financial support.</u>

I am counting on your help. Please, return your membership acceptance form and the most generous contribution you can afford today.

Sincerely,

John F. Droney, Jr.
Chairman
Connecticut Democratic Party

930409812227

9304098 1228

1988 Membership Card

CONNECTICUT DEMOCRATIC VICTORY FUND

[redacted]

000160490 P1C801
Mrs. Barbara Walker Reid
Morey Rd
Sharon, CT 06069

50

STATE DEMOCRATIC PARTY

Membership Card

Mrs. Barbara Walker Reid
Sharon

Please detach your 1988 membership card and carry it with pride. Keep this portion of the form for your records.

Date of Contribution _____

Check Number _____ Amount _____

TEAR HERE AND RETURN IN ENCLOSED ENVELOPE

YOU'RE RIGHT, CHAIRMAN DRONEY

Democratic victories are a must in the 1988 elections. To help launch the Connecticut Democratic Party's 1988 victory campaign, enclosed is my membership contribution in the amount of:

(✓)$50 ( )$75 ( )$100 ( )Other $_____

50

000160490 P1C801
Mrs. Barbara Walker Reid
Morey Rd
Sharon, CT 06069

Please make your check payable to the Connecticut Democratic Victory Fund and enclose with this form in the envelope provided. Paid for and authorized by the Connecticut Democratic Victory Fund, Suite 141, 8 N. Main Street, N. Hartford, CT 06107.

#1 Reply Card

88 #1
B.R.E.

NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

BUSINESS REPLY MAIL

FIRST CLASS PERMIT NO 6206 W. HARTFORD, CT

POSTAGE WILL BE PAID BY ADDRESSEE

CONNECTICUT DEMOCRATIC VICTORY FUND
SUITE 141, 8 N. MAIN STREET
W. HARTFORD, CT 06107-9990

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[redacted]

1988
#2
"Letter & Reply"

CONNECTICUT DEMOCRATIC VICTORY FUND

1988 MEMBERSHIP STATEMENT

MR. JOHN BARBER
150 CRAIGMORE CIRCLE
AVON, CT 06001

000156973 P2D802

[redacted]

1988 MEMBERSHIP DUES $75

IF YOU HAVE ALREADY RENEWED YOUR 1988 MEMBERSHIP PLEASE DISREGARD THIS NOTICE. THANK YOU FOR YOUR SUPPORT.

MEMBER'S RECEIPT

DATE/AMOUNT OF CHECK

CHECK NO
000156973 P2D802

PLEASE COMPLETE AND KEEP THIS PORTION FOR YOUR RECORDS

DETACH AND MAIL THIS PORTION WITH YOUR CHECK

CONNECTICUT DEMOCRATIC VICTORY FUND

000156973 P2D802
MR. JOHN BARBER
150 CRAIGMORE CIRCLE
AVON, CT 06001

FOR OFFICE USE ONLY

DATE RECEIVED

AMOUNT

PAID FOR AND AUTHORIZED BY THE CONNECTICUT DEMOCRATIC VICTORY FUND
SUITE 141, 8 N. MAIN STREET, W. HARTFORD, CT 06107-9990
CONTRIBUTION NOT U.S. TAX DEDUCTIBLE

[redacted]

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#2 BRE

NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

BUSINESS REPLY MAIL

FIRST CLASS PERMIT NO. 6206 W. HARTFORD, CT

POSTAGE WILL BE PAID BY ADDRESSEE

CONNECTICUT DEMOCRATIC VICTORY FUND
SUITE 141, 8 N. MAIN STREET
W. HARTFORD, CT 06107-9990

9 3 0 4 0 9 8 1 2 3 1

#3-Calling - Ready Device

CONNECTICUT
DEMOCRATIC PARTY

Thank you for your generous pledge of $_____ to the Connecticut Democratic Party. Your support is urgently needed to help Democratic candidates in our state win this November. Please send your gift along with this form in the enclosed envelope today!

_____ I want to do more to help Democrats in Connecticut. Enclosed is my additional gift of $_____

001589636 P0A814
Mr. & Mrs. Halley S. Faust
5 Timrod Lane
West Hartford, CT 06107

Paid for and Authorized by the Connecticut Democratic Victory Fund. Contribution not U.S. tax deductible.

Please Fold Here
Be Sure State Party Name And Address Show Through Window. Thank You!

Please make check payable to:

FIRST CLASS PERMIT # 6206 W. HARTFORD, CT

Connecticut Democratic Victory Fund
Suite 141, 8 N. Main Street
W. Hartford, CT 06107-9990

930409812332

(Detach Here)

001589636 P0A814
Mr. & Mrs. Halley S. Faust 203-769-1192
West Hartford, CT 06107

$200 $300 $400

DATE	CODE	ID

CONNECTICUT
DEMOCRATIC PARTY

Thank you for your generous pledge of $5.00 to the Connecticut Democratic Party. Your support is urgently needed to help Democratic candidates in our state win this November. Please send your gift along with this form in the enclosed envelope today!

_____ I want to do more to help Democrats in Connecticut. Enclosed is my additional gift of $_____

005373352 P0D814
Mary Fichandler
790 Edgewood Avenue
New Haven, CT 06515

(10)

Paid for and Authorized by the Connecticut Democratic Victory Fund. Contribution not U.S. tax deductible.

#3 Pledge Device

Please Fold Here
Be Sure State Party Name And Address Show Through Window Thank You!

Please make check payable to

FIRST CLASS PERMIT # 6206 W. HARTFORD, CT

Connecticut Democratic Victory Fund
Suite 141, 8 N. Main Street
W. Hartford, CT 06107-9990

9304098123

#3 BRE

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

BUSINESS REPLY MAIL

FIRST CLASS PERMIT # 6206 W. HARTFORD, CT

Connecticut Democratic Victory Fund
Suite 141, 8 N. Main Street
W. Hartford, CT 06107-9990

Victory '88

#3 Carrier

005373352 P0D814
Mary Fichandler
790 Edgewood Avenue
New Haven, CT 06515

P
C
F
d

#4 - Campaign Plan Letter

Connecticut Democratic Victory Fund

Dear Friend,

Election day is only twelve weeks away and Connecticut Democrats have good reason to be excited.

We have just nominated a national ticket that the people of Connecticut can support with pride. And in addition to helping elect Mike Dukakis President in November, we have a chance to win a critically important Connecticut contest as well.

- **We can put Lowell Weicker into political retirement and elect Attorney General Joseph Lieberman to the United States Senate.**

That is why I am writing you today with an urgent plea for help.

<u>This campaign, as well as other important contests, faces three critical problems that the Connecticut Democratic Party needs your help to solve.</u>

<u>1. Voter List</u>

Each campaign needs access to the best and most up-to-date voter lists available. At the Connecticut Democratic Party, we are building and updating <u>one</u> list that <u>all</u> of our candidates can use.

<u>2. Strategic Analysis</u>

Each campaign needs computerized analysis of past election returns to know which precincts contain key swing voters, which precincts contain Democrats who are not getting to the polls and which precincts contain Democrats who are not even registered to vote.

That analysis does not have to be done by each campaign. The Connecticut Democratic Party can do it <u>once</u> and make it available to <u>every</u> campaign.

<u>3. Registration and Voter Turnout</u>

Each campaign needs to register new Democratic voters and each campaign must have a way to get those Democratic voters to the polls.

The Connecticut Democratic Party can deliver those services

9304098123 5

#4 Letter - page II

with one program and each campaign will benefit equally.

The truth is that the Connecticut Democratic Party is already working to make a difference in these three ways. And the difference we make can be the margin of victory in every one of these elections.

But to finish our work on the fall campaign and to deliver these services, I need your help right away.

To complete this work we need $30,000 and we need that money in the next three weeks.

Will you please help us provide what could be our statewide margin of victory by sending a generous donation as soon as you possibly can?

I know you realize the importance of this upcoming election and I am sure you understand how your contribution to the Connecticut Democratic Party can make a real difference for our entire ticket.

So please help us by sending a contribution that so many candidates ar[illegible] depending on.

Send a contribution to support the Connecticut Democratic Party victory program today.

Sincerely,

John F. Droney, Jr.
Chairman

P.S. Your contribution to the Connecticut Democratic Party will not only provide our candidates with critically needed services, it will save them money. Locked in close contests with very well-financed Republican opposition, we simply must spend Democratic funds efficiently.

Paid for and authorized by the Connecticut Democratic Victory Fund
Suite 141, 8 N. Main Street
W. Hartford, CT 06107

930409812336

#2 Reply Card

Yes, I realize the importance of this upcoming election. To help the Connecticut Democratic Party ensure victory for our candidates in November, I have enclosed my contribution of:

☐ $15 ☐ $25 ☐ $35 ☐ Other $_____

006532993 P01823

Mr. Edward Bike
64 Sylvan Street
Bridgeport, CT 06606

Please make your check payable to the Connecticut Democratic Victory Fund and enclose with this form in the envelope provided.

Paid for and authorized by the Connecticut Democratic Victory Fund. Contribution not U.S. tax deductible.

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9304098123 8

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

#4 BRE

BUSINESS REPLY MAIL
FIRST CLASS PERMIT NO 6206 W HARTFORD, CT
POSTAGE WILL BE PAID BY ADDRESSEE

CONNECTICUT DEMOCRATIC VICTORY FUND
SUITE 141, 8 N. MAIN STREET
W. HARTFORD, CT 06107-9990

DEMOCRATIC PARTY

#4 Carter

Mr. Edward Bike
64 Sylvan Street
Bridgeport, CT 06606

General Election
Campaign Plan Enclosed

CONNECTICUT
DEMOCRATIC PARTY

Thank you for your generous pledge of $ 20 00 to the Connecticut Democratic Party. Your support will help put our candidates over the top on November 8. Please send your gift along with this form in the enclosed envelope today!

☐ I want to do more to help Democrats in Connecticut.
Enclosed is my additional gift of $_____

009730206 P0C831
Ms. Arlene Goyette
RR1 Box 299 Scott
Lebanon CT 06249

20

Paid for and authorized by the Connecticut Democratic Victory Fund. Contribution not U.S. tax deductible.

#5 Calling - PledgeDeurcel

Please Fold Here
Be Sure State Party Name And Address Show Through Window Thank You!

Please make check payable to:

FIRST CLASS PERMIT # 6206 W. HARTFORD, CT

Connecticut Democratic Victory Fund
Suite 141, 8 N. Main Street
W. Hartford, CT 06107-9990

Victory '88

#5 Calling Carrier

000170232 P2M831
Mr. Leo O Harris
P. O. Box 95
Hampton CT 06247

50

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

BUSINESS REPLY MAIL

FIRST CLASS PERMIT # 6206 W. HARTFORD, CT

Connecticut Democratic Victory Fund
Suite 141, 8 N. Main Street
W. Hartford, CT 06107-9990

#5 Calling Card

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#6 - Elected Officials Letter

CHRISTOPHER J. DODD

Dear Friend,

I just received a disturbing phone call from John Droney.

As Chair of the Connecticut Democratic Party, he is heading up the campaign for the entire Democratic ticket in Connecticut.

Here is what John told me.

With little more than a month left to Election Day, the Connecticut Democratic Party is still $30,000 short of the funds we need to complete our fall victory campaign.

This budget shortfall could jeopardize Connecticut efforts on behalf of Mike Dukakis and the entire Democratic ticket. It may spell the difference between winning and losing key races here in Connecticut as well.

We can't let that happen.

We have come too far and worked too hard to stop now.

I'm doing all I can personally to help raise the funds necessary. I'm desperately hoping you'll do the same to win in November.

Please send an emergency contribution in as generous an amount as you possibly can afford today. Together, we can put Mike Dukakis, Joe Lieberman and other Democratic candidates over the top in Connecticut on November 8th.

Time is critical. Please write your check today.

Sincerely,

Chris Dodd

Senator Christopher Dodd

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9304098 1242

I agree! This is no time to quit. I want to make sure Connecticut Democrats have the funds they'll need during this critical month. I'm enclosing an emergency contribution of:

☐ $25 ☐ $50 ☐ $75 ☐ Other $ _____

Please make your check payable to the Connecticut Democratic Victory Fund and enclose with this form in the envelope provided.

Paid for and authorized by the Connecticut Democratic Victory Fund. Contribution not U.S. tax deductible.

Ms. Marenda E Prentis
13 Best View Road
Quaker Hill CT 06375

005245311 POC830

#6 Reply

NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

BUSINESS REPLY MAIL

FIRST CLASS PERMIT NO 6206 W HARTFORD, CT

POSTAGE WILL BE PAID BY ADDRESSEE

CONNECTICUT DEMOCRATIC VICTORY FUND
SUITE 141, 8 N. MAIN STREET
W. HARTFORD, CT 06107-9990

#6 Blue

#6 Carrier

Urgent Campaign Update

Ms. Marenda E Prentis
13 Best View Road
Quaker Hill CT 06375

9304098124 3

DEMO GRAM

FROM: JOHN F. DRONEY, JR.
CONNECTICUT DEMOCRATIC CHAIR

#7 - DemoGram "Letter & Reply"

TO: MR. LAWRENCE BUSHA
168 NEW ROAD
AVON CT 06001

006997708 P1M857

CONNECTICUT CAMPAIGN IN FINAL DAYS. VICTORY WITHIN REACH. MUST RAISE $20,000 IN TEN DAYS TO PUT MIKE DUKAKIS, JOE LIEBERMAN, OUR CONGRESSIONAL CANDIDATES AND OTHER CANDIDATES OVER THE TOP ON ELECTION DAY. PLEASE SEND CRITICAL FINAL GIFT NOW. URGENT YOU REPLY TODAY. NO TIME TO WASTE!

Please detach bottom portion and enclose in the envelope provided.

TO: JOHN F. DRONEY, JR.

FROM: MR. LAWRENCE BUSHA
168 NEW ROAD
AVON CT 06001

TELL OUR DEMOCRATIC CANDIDATES, WE'RE BEHIND THEM 100 PERCENT. ENCLOSED IS MY EMERGENCY CONTRIBUTION TO THE CONNECTICUT DEMOCRATIC VICTORY CAMPAIGN. I KNOW HOW IMPORTANT FINAL DAYS ARE, THAT'S WHY MY LAST MINUTE GIFT IS IN THE AMOUNT OF:

☐ $40 ☐ Other $_____

006997708 P1M857

Please make your check payable to the Connecticut Democratic Victory Fund and enclose with this form in the envelope provided. Paid for and authorized by the Connecticut Democratic Victory Fund Contribution not U.S. tax deductible.

9304098122444

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#4 BRE

BUSINESS REPLY MAIL

FIRST CLASS PERMIT [illegible] W. HARTFORD CT

POSTAGE WILL BE PAID BY ADDRESSEE

CONNECTICUT DEMOCRATIC VICTORY FUND
SUITE 1H, 8 N. MAIN STREET
W. HARTFORD, CT 06107-2990

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

DEMO GRAM

#4 (carrier)

MR. LAWRENCE BUSHA
168 NEW ROAD
AVON CT 06001

006997

#4

STATE DIRECT MAIL FINAL COPY APPROVAL

Title: June Calling - #3 for 1988

Draft: A

Received From: Democratic National Committee

Mail Date: April 20, 1988

Author: Frank O'Brien - Coyle, Malchow and O'Brien

State Democratic Chair: JOHN F. DRONEY, JR.

(circle one)

APPROVED | **APPROVED WITH CHANGES (changes enclosed)** | **DISAPPROVED**

State Chair Signature: John F. Droney

Comments by State Chair:

Only one change is necessary - add "with Joe Lieberman" where highlighted on draft script. Thank you.

9304098124 6

June State Party Calling

Draft Script

Connecticut

"Hello, This is _____ and I'm calling from the Connecticut Democratic Party. May I speak to _____?

Good evening, Mr./Ms. _____, I'm calling to thank you for the support you've given the Democratic Party and its candidates in the past -- and to ask for your help once again as our campaign enters a very critical period.

Democrats have a lot at stake in Connecticut this year. We've got a critical Senate contest, a number of key congressional elections and, of course, the race for the White House.

This can be a big year for Democrats in Connecticut -- but only with your continued support.

You see, it's time to swing our campaign efforts into high gear. And that means we need to raise $75,000 in the next thirty days.

Can we count on you for a generous contribution to the Connecticut Democratic party in the amount of _____?

IF YES, "Great, we really appreciate your support. I'll send a pledge reminder off in the mail to you right away."

IF NO, "I understand. But, if we're going to win the kind of victories we need, we can't afford to lose the support of as generous a friend as you. Perhaps a contribution of $_____ would be more appropriate."

IF YES, repeat above

IF NO, "I understand. Well, listen. We really appreciate the help you've given Democrats in the past and I hope we can count on you again at some point in the future. Have a good evening."

23040981247

STATE DIRECT MAIL FINAL COPY APPROVAL

Title: August Phoning - $5 for 1988

Draft: A

Received From: Democratic National Committee

Phoneing Date: August 28, 1988

Author: Frank O'Brien - Coyle, Malchow and O'Brien

State Democratic Chair: John F. Dooney, Jr.

(circle one)

APPROVED APPROVED WITH CHANGES (changes enclosed) DISAPPROVED

State Chair Signature:

Comments by State Chair:

23040981248

"Hello, This is _____ calling from Connecticut State Democratic Party Headquarters. Is Mr./Ms. ___ in?"

"Good Evening, Mr./Ms. ___, how are you tonight? I'm calling to update you on our campaign plans and to ask for some special help."

"As you know, the campaign for the White House is attracting a lot of attention here in Connecticut. But, in addition to the presidential campaign, we have got a number of critical campaigns right here in Connecticut such as Attorney General Joe Lieberman's election bid to the United States Senate.

"Thanks to your help, we're better prepared for the campaign season this year than we've ever been. We know what it will take to win. And if we can raise $50,000 in the next twenty days we can keep our Connecticut victory efforts on track."

"You've been so helpful before. Now, we're facing the most critical 60 days of the campaign. Can we count on you for an emergency gift of $2 X HPC?"

IF YES: "Great! That's going to really help. I'll get a pledge form out to you right away. Let me verify your name and address. Thanks again!"

IF NO: "I understand. But, we're at a critical point in the campaign. Perhaps a contribution in the amount of $HPC would be more appropriate?

IF YES: repeat above thanks

IF NO: "I understand. We really appreciate all you've done already. Perhaps you can help again later in the campaign. Thanks very much and have a good evening."

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Association of
State Democratic
Chairs

430 SOUTH CAPITOL STREET, S.E.
WASHINGTON, D.C. 20003
TEL. (202) 863-8123

MEMORANDUM

President
[illegible]

TO: State Chairs

FROM: Richard Wiener

RE: State Party Direct Mail Program

DATE: September 29, 1988

Enclosed is a check from your state party direct mail account. These funds represent net proceeds from the August mailing and August round of phoning. Another piece of mail went out on September 22, however, we have no returns from this drop as yet. As soon as we do, they will be sent to you. The last piece of mail for the year in telegram format is scheduled to drop on October 3, 1988.

So far this year, we have disbursed over $610,000.00 in federal funds from this program along. And there will be more funds to come during this critical election process.

9304098125O

Association of State Democratic Chairs

MEMORANDUM

430 SOUTH CAPITOL STREET, S.E.
WASHINGTON, D.C. 20003
TEL. 202/863-8123

President

TO: State Chairs

FROM: Richard Wiener

DATE: October 21, 1988

RE: Direct Mail Check

Enclosed is a disbursement from the state party direct mail account. These monies represent receipts from the remainder of the late August round of telemarketing and the September elected official appeal.

Please call the ASDC office should you have any questions, 202/863-8123.

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00C 5802

Democratic National Committee

March 28, 1990

90 MAR 29 PM 4:16

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

Dear Mr. Noble:

Under this cover, the DNC Services Corporation/Democratic National Committee responds to the Commission's Interrogatories and Request for Documents, dated February 12, 1990.

In a telephone conversation on March 26, 1990 Mr. George Rishel of your office instructed Mr. William Cross of this office that the Commission did not want all the documents possibly covered by document request number two, but instead was looking for any documentation that supported our answers to the submitted questions. We have provided the documentation in accordance with this conversation.

We are submitting all requested documentation currently known to us. If we subsequently become aware of any further relevant documentation we will, of course, submit it to you.

Sincerely,

Christine Varney
General Counsel

430 South Capitol Street, S.E. Washington, D.C. 20003 (202) 863-8000
Paid for by the Democratic National Committee. Contributions to the Democratic National Committee are not tax deductible as charitable contributions for Federal income tax purposes.

9304098125 2

Democratic National Committee

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
)
) MUR 3028
)

ANSWERS OF DNC SERVICES CORPORATION/DEMOCRATIC NATIONAL COMMITTEE TO WRITTEN QUESTIONS UNDER OATH

The DNC Services Corporation/Democratic National Committee (DNC), by its General Counsel, Christine A. Varney, hereby submits the following answers to the questions set forth in the Commission's Interrogatories and Request for Production of Documents dated February 12, 1990.

"A. What is your relationship to the Association of State Democratic Chairs/Dollars for Democrats?"

Answer: The DNC is a committee of the same political party as the Association of State Democratic Chairs/Dollars for Democrats within the meaning of 11 C.F.R. 110.3 (c)(1), but has no other relationship.

"B. What is your relationship to the ASDC Victory Fund?"

Answer: The DNC is a committee of the same political party as ASDC Victory Fund within the meaning of 11 C.F.R. 110.3 (c)(1). DNC participates in an ASDC Victory Fund fundraising program. This fundraising program was established in 1987 and includes ASDC, DNC, and individual state party committees. In this program the DNC serves in a capacity similar to a mail house vendor. The DNC agrees to undertake solicitation of contributions to the state party committee through direct mail, using the DNC's own mailing lists of individual existing donors

9304098125 3

resident in that State and, if the state party committee so desires, the state party committee's own lists of existing donors. The copy for each mailing is written by the DNC and approved by the state party committee. The number of mailings in each year is specified in the agreement entered into with each state. ASDC reimburses DNC for direct production costs; a monthly consulting fee to a DNC vendor; a monthly copywriting fee; the costs of the services of certain DNC staff; and specified amounts to cover other DNC out-of-pocket expenses. (Included with the documents submitted is a copy of the contract entered into by ASDC, DNC and Connecticut State Central Committee).

C. "Describe in detail the circumstances surrounding your transfers to the State Central Committee and the Coordinated Campaign in October and November of 1988".

Answer: The circumstances resulting in each transfer are as follows: (1) a check request is completed by a DNC employee requesting a transfer of funds to the state committee; (2) the check request is submitted to the appropriate division director for his/her approval; (3) once approved the check request is submitted to the Comptroller's Office; (4) the Comptroller's Office in conjunction with the Legal Office determines which DNC account the check should be written on; (5) the Comptroller's Office writes the check; and, (6) the Legal Office ensures that the appropriate cover letter instructing the state committee on relevant provisions of federal election law accompanies the check.

D. "Describe in detail any communications involving you or anyone known to you relative to how the above-described transfers were to be used by the State Central Committee and the coordinated campaign".

Answer: The cover letters discussed in answer C, and included in the production of documents, and numerous telephone conversations between DNC staff and state party officials, explaining the contents of the cover letter, were the only such communications.

E. "Did you authorize the State Central Committee or Coordinated Campaign to make coordinated expenditures on behalf of your Presidential and Vice-Presidential nominees in 1988?"

Answer: To the best of my information and belief, and

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insofar as our records reflect, the DNC did not authorize either the State Central Committee or the Coordinated Campaign to make coordinated expenditures on behalf of our Presidential and Vice-Presidential nominees in 1988.

Christine Varney
General Counsel

Sworn to and subscribed before me this 28th day of March, 1990.

Mary F. Vincent
Notary Public
My commission expires 2/14/93

23040981255

D.N.C. SERVICES CORPORATION
GENERAL FUND
400 SOUTH CAPITOL STREET, S.E.
WASHINGTON, D.C. 20003

SOVRAN BANK
NATIONAL

23369

September 16, 19 88

12-720/540 D01

PAY Twenty Five Thousand 00/100---------- DOLLARS $ 25,000.00

TO THE ORDER OF
Connecticut Democratic Party
DSCC/Federal Account/Coordinated Campaign
103 Hawthorn Street
Hartford, CT 06105

⑈023369⑈ ⑆054001204⑆ ⑈26 2880 5⑈

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED

D.N.C. SERVICES CORPORATION

DELUXE - FORM WVC-3 V-7

930409812256

Operational Overhead

1153

Division Director — Date 9/15/87

Executive Director (Political Division Only) — Date

Treasurer / Administrator — Date

Amount

5402/6610
C/C

* This form must be submitted to Controller for all checks *

Democratic National Committee

Paul G. Kirk, Jr.
Chairman

September 15, 1988

John F. Droney
Chair
Connecticut Democratic Party
634 Asylum Avenue
Hartford, CT 06105

Dear Chairman Droney:

On behalf of the Democratic National Committee ("DNC"), I am pleased to enclose a check in the amount of $25,000.00 payable to the Connecticut Democratic Party. The account on which this check is drawn contains only contributions received in accordance with the limitations and prohibitions of the Federal Election Campaign Act of 1971, as amended. Accordingly, this check may be deposited in your State Party's federal account, subject to the terms and conditions set forth below.

This contribution is transmitted on the express conditions (1) that these funds be used only for general overhead and administrative expenses of the State Party and (2) that no part of these funds be used for:

(a) the costs of campaign materials used by the State Party in connection with activities on behalf of any candidate for federal office; or

(b) the payment of the costs of any voter registration or get-out-the-vote activity conducted on behalf of Dukakis/Bentsen or any other candidate for federal office.

It is important to understand the reason for these conditions. The activities described in 2(a) and (b) can be conducted by your State Party, without being subject to the restrictions and limitations of 2 U.S.C. §441a(d), only under the provisions of 11 C.F.R. §100.7(b)(15) & (17) and 100.8(b)(16) and (18). Under these provisions, the funds to be used for these so-called "exempt activities" cannot be donated by the Democratic National Committee.

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Paid for by the Democratic National Committee. Contributions to the Democratic National Committee are not tax deductible as charitable contributions for Federal income tax purposes.

As you know, your State Party does not have any authority under §441a(d) with respect to the Presidential election campaign. Further, the funds we are transmitting do not constitute, and are no intended to be used for, any expenditure by the DNC for any other federal candidate pursuant to §441a(d).

Therefore, it is important that the funds we are transferring to you be used in strict compliance with the conditions set forth above. You should consult with your State Party's counsel if you have any questions about achieving such compliance.

On behalf of the DNC and the Campaign '88 program, we look forward to continuing to work with you to achieve a sweeping Democratic victory in November.

With best regards.

Sincerely yours,

Paul G. Kirk, Jr.

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Democratic National Committee

Paul G. Kirk, Jr.
Chairman

November 7, 1988

Hon. John F. Droney, Jr., Chairman
Connecticut Democratic Party
634 Asylum Avenue
Hartford, CT 06105

Dear Chairman Droney:

On behalf of the Democratic National Committee ("DNC"), I am pleased to enclose a check in the amount of $5,000 payable to the Connecticut Democratic Party. The account on which this check is drawn contains only contributions received in accordance with the limitations and prohibitions of the Federal Election Campaign Act of 1971, as amended, for use in accordance with federal elections. Accordingly, this check may be deposited in your State Party's federal account.

These funds are being transferred specifically to help defray the payment by the State Party of the costs of preparation, display, or mailing or other distribution of a printed slate card, sample ballot or other printed listing(s) of three or more candidates, which costs are described in and meet the conditions of 11 C.F.R. §§ 100.7(b)(9) and 100.8(b)(10). These funds are provided to you on the condition, and with the understanding, that their use will be restricted to these activities.

Please also be advised that these funds are being provided to you on the additional condition that they not be used to pay for:

(a) the costs of campaign materials used by the State Party in connection with activities on behalf of Dukakis/Bentsen; or

(b) the payment of the costs of any voter registration or get-out-the-vote activity conducted on behalf of Dukakis/Bentsen.

It is important to understand the reason for this condition. The activities described in (a) and (b) can be conducted by your State Party only under the provisions of 11 C.F.R. §100.7(b)(15) & (17) and 100.8(b)(16) and (18). Under these provisions, the funds to be used for these so-called "exempt activities" cannot be donated by the Democratic National Committee.

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As you know, your State Party does not have any authority under §441a(d) with respect to the Presidential election campaign. Further, the DNC does not hereby delegate any authority to you under §441a(d) with respect to the Presidential/Vice-Presidential candidates. Therefore, it is important that the funds we are transferring to you be used in strict compliance with the conditions set forth above. You should consult with your State Party's counsel if you have any questions about achieving such compliance.

On behalf of the DNC and the Campaign '88 program, we look forward to continuing to work with you to achieve a sweeping Democratic victory on November 8.

Sincerely yours,

Paul

Paul G. Kirk, Jr.

9304098126O

CARB-OUT

DE LUXE CHECK PRINTERS INC

DOUBLE VOUCHER

D.N.C. SERVICES CORPORATION
GENERAL FUND
430 SOUTH CAPITOL STREET, S.E.
WASHINGTON, D.C. 20003

SOVRAN BANK DC NATIONAL — MAIN OFFICE 1801 K STREET, NW WASHINGTON, D.C. 20006

24551

November 4, 19 88

15-1720/540 D01

PAY Twenty Thousand and 00/100 DOLLARS $ 20,000.00

TO THE ORDER OF
Connecticut Democratic Party
Federal Account
634 Asylum Avenue
Hartfrod, CT 06105

⑈024551⑈ ⑆054001204⑆ ⑈262880 5⑈

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

D.N.C. SERVICES CORPORATION

DELUXE - FORM WVC-3 V-7

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Campaign 88/Slate Card

1153

✓

Division Director _____ Date _____

Executive Director (Political Division Only) _____ Date _____

VC

Treasurer / Administrator _____ Date _____

CARB-OUT

D.N.C. SERVICES CORPORATION
GENERAL FUND
430 SOUTH CAPITOL STREET, S.E.
WASHINGTON, D.C. 20003

SOVRAN BANK DC NATIONAL
MAIN OFFICE
1801 K STREET, NW
WASHINGTON, D.C. 20006

24303

October 29 19 88

52-720/540 D01

PAY ----Forty thousand and 00/100---------- DOLLARS $ 40,000.00

TO THE ORDER OF
Connecticut Democratic Party
634 Asylum Ave.
Hartford, CT 06105

1153

⑈024303⑈ ⑆054001204⑆ ⑈262880 5⑈

930409812662

D.N.C. SERVICES CORPORATION

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

DELUXE - FORM WVC-3 V-7

Campaign 88

Division Director
G. Sherman

Date 10/28/88

Executive Director (Political Division Only)

Date

Treasurer / Administrator

Date 5902/6610

C/C

Amount

... countersigned for all checks ...

Democratic National Committee

Paul G. Kirk, Jr.
Chairman

October 29, 1988

Hon. John F. Droney, Jr. Chairman
Connecticut Democratic Party
634 Asylum Avenue
Hartford, CT 06105

Dear Chairman Droney:

On behalf of the Democratic National Committee ("DNC"), I am pleased to enclose a check in the amount of $40,000 payable to the Connecticut Democratic Party. The account on which this check is drawn contains only contributions received in accordance with the limitations and prohibitions of the Federal Election Campaign Act of 1971, as amended, for use in accordance with federal elections. Accordingly, this check may be deposited in your State Party's federal account.

These funds are being transferred specifically (1) to help defray expenditures, as described in 11 C.F.R. §106.1(c), for advertising and mailings of materials not attributable to or made on behalf of any individual candidate; and (2) to help defray the payment by the State Party of the costs of preparation, display, or mailing or other distribution of a printed slate card, sample ballot or other printed listing(s) of three or more candidates, which costs are described in and meet the conditions of 11 C.F.R. §§ 100.7(b)(9) and 100.8(b)(10); and (3) to help pay the State Party's general administrative and overhead costs. These funds are provided to you on the condition, and with the understanding, that their use will be restricted to these activities.

Please also be advised that these funds are being provided to you on the additional condition that they not be used to pay for:

(a) the costs of campaign materials used by the State Party in connection with activities on behalf of Dukakis/Bentsen; or

(b) the payment of the costs of any voter registration or get-out-the-vote activity conducted on behalf of Dukakis/Bentsen.

It is important to understand the reason for this condition. The activities described in (a) and (b) can be conducted by your State Party only under the provisions of 11 C.F.R. §100.7(b)(15)

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& (17) and 100.8(b)(16) and (18). Under these provisions, the funds to be used for these so-called "exempt activities" cannot be donated by the Democratic National Committee.

As you know, your State Party does not have any authority under §441a(d) with respect to the Presidential election campaign. Further, the DNC does not hereby delegate any authority to you under §441a(d) with respect to the Presidential/Vice-Presidential candidates. Therefore, it is important that the funds we are transferring to you be used in strict compliance with the conditions set forth above. You should consult with your State Party's counsel if you have any questions about achieving such compliance.

On behalf of the DNC and the Campaign '88 program, we look forward to continuing to work with you to achieve a sweeping Democratic victory on November 8.

Sincerely yours,

Paul G. Kirk, Jr.

6021060053

DEMOCRATIC NATIONAL COMMITTEE
EXPENDITURE / CHECK REQUEST

TO: U.C. , Division Director

FROM: M.B. DATE: 18 OCT 88

SUBJECT: Request for expenditure approval / Check request

Connecticut Democratic Party
(Name to be used on check)

634 B Asylum Avenue
(Mailing address)

Hartford, CT 06105
(City / State / Zip Code)

DOCUMENTATION:

- Proposal / Estimate Attached ____
- Invoice Attached ____
- Agreement / Contract Attached ____
- Receipt(s) Attached ____

AMOUNT: $ 18,000

FEDERAL

PURPOSE OF EXPENDITURE:
(Give complete details of request)

SLATE CARD/
ELECTION DAY
CONNECTICUT

DO NOT WRITE BELOW THIS LINE - For approval purposes only

Division Director U. Sherman Mark Alonso 10-18-88 Date 10/18/88

Executive Director (Political Division Only) Date

Treasurer / Administrator Date

Amount 5902/6610 C/C

* (This form must be submitted to Controller for all checks) *

Democratic National Committee

Paul G. Kirk, Jr.
Chairman

October 19, 1988

Hon. John F. Droney, Jr., Chairman
Connecticut Democratic Party
634 Asylum Avenue
Hartford, CT 06105

Dear Chairman Droney:

On behalf of the Democratic National Committee ("DNC"), I am pleased to enclose a check in the amount of $18,000 payable to the Connecticut Democratic Party. The account on which this check is drawn contains only contributions received in accordance with the limitations and prohibitions of the Federal Election Campaign Act of 1971, as amended, for use in accordance with federal elections. Accordingly, this check may be deposited in your State Party's federal account.

These funds are being transferred specifically to help defray the payment by the State Party of the costs of preparation, display, or mailing or other distribution of a printed slate card, sample ballot or other printed listing(s) of three or more candidates, which costs are described in and meet the conditions of 11 C.F.R. §§ 100.7(b)(9) and 100.8(b)(10). These funds are provided to you on the condition, and with the understanding, that their use will be restricted to these activities.

On behalf of the DNC and the Campaign '88 program, we look forward to continuing to work with you to achieve a sweeping Democratic victory on November 8.

Sincerely yours,

Paul G. Kirk, Jr.

430 South Capitol Street, S.E. Washington, D.C. 20003 (202) 863-8000
Paid for by the Democratic National Committee. Contributions to the Democratic National Committee are not tax deductible as charitable contributions for Federal income tax purposes.

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CARB-OUT

D.N.C. SERVICES CORPORATION
GENERAL FUND
430 SOUTH CAPITOL STREET, S.E.
WASHINGTON, D.C. 20003

SOVRAN BANK DC NATIONAL — MAIN OFFICE 1801 K STREET, NW WASHINGTON, D.C. 20006

23978

October 19, 88

15-120/540 D01

PAY Eighteen Thousand and 00/100 DOLLARS $ 18,000.00

TO THE ORDER OF
Connecticut Democratic Party
Federal Account
634 Asylum Avenue
Hartford, CT 06105

⑈023978⑈ ⑆054001204⑆ ⑈26 2880 5⑈

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW
IF NOT CORRECT PLEASE NOTIFY US PROMPTLY NO RECEIPT DESIRED

D.N.C. SERVICES CORPORATION

DELUXE - FORM WVC-3 V-7

Campaign 88+

1153

Division Director — Date 10/18/88

Executive Director (Political Division Only) — Date

Treasurer / Administrator — Date

Amount 5902/6610

C/C

(... form must be submitted to Controller for all checks) *

Democratic National Committee

Paul G. Kirk, Jr.
Chairman

October 19, 1988

John F. Droney
Chair
Connecticut Democratic Party
634 Asylum Avenue
Hartford, CT 06105

Dear Chairman Droney:

On behalf of the Democratic National Committee ("DNC"), I am pleased to enclose a check in the amount of $18,000.00 payable to the Connecticut Democratic Party. The account on which this check is drawn contains only contributions received in accordance with the limitations and prohibitions of the Federal Election Campaign Act of 1971, as amended. Accordingly, this check may be deposited in your State Party's federal account, subject to the terms and conditions set forth below.

This contribution is transmitted on the express conditions (1) that these funds be used only for general overhead and administrative expenses of the State Party and (2) that no part of these funds be used for:

(a) the costs of campaign materials used by the State Party in connection with activities on behalf of any candidate for federal office; or

(b) the payment of the costs of any voter registration or get-out-the-vote activity conducted on behalf of Dukakis/Bentsen or any other candidate for federal office.

It is important to understand the reason for these conditions. The activities described in 2(a) and (b) can be conducted by your State Party, without being subject to the restrictions and limitations of 2 U.S.C. §441a(d), only under the provisions of 11 C.F.R. §100.7(b)(15) & (17) and 100.8(b)(16) and (18). Under these provisions, the funds to be used for these so-called "exempt activities" cannot be donated by the Democratic National Committee.

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As you know, your State Party does not have any authority under §441a(d) with respect to the Presidential election campaign. Further, the funds we are transmitting do not constitute, and are no intended to be used for, any expenditure by the DNC for any other federal candidate pursuant to §441a(d).

Therefore, it is important that the funds we are transferring to you be used in strict compliance with the conditions set forth above. You should consult with your State Party's counsel if you have any questions about achieving such compliance.

On behalf of the DNC and the Campaign '88 program, we look forward to continuing to work with you to achieve a sweeping Democratic victory in November.

With best regards.

Sincerely yours,

Paul G. Kirk, Jr.

9504090127

3/20/87

AGREEMENT

WHEREAS ASDC SERVICE CORPORATION ("ASDC"), the operational arm of the Association of State Democratic Chairs, DNC SERVICES CORPORATION ("DNC") and the State Democratic Committee of the state identified in the signature block below ("SDC") wish to have ASDC and DNC conduct a direct mail (and, to the extent the SDC so elects herein, telemarketing) fundraising program on behalf of SDC;

NOW THEREFORE, ASDC, DNC and SDC (ASDC, DNC, SDC and the other State Democratic Committees who execute counterparts to this Agreement referred to collectively as the "Participants") do hereby enter into this Agreement, effective as of April 1, 1987, and hereby agree as follows:

1. ASDC OBLIGATIONS.

ASDC is hereby authorized to solicit and accept contributions on behalf of and as duly authorized agent of SDC in conjunction with a state-specific, direct mail (and, if SDC elects to participate in the Enhanced Program pursuant to Paragraph 4(e) of this Agreement, telemarketing) fundraising program on behalf of SDC as described more fully in Paragraph 4 of this Agreement (the "Program") and hereby agrees to the following:

(a) ASDC shall establish and maintain a separate bank account or accounts at a Washington, D.C. bank solely for receipt and disbursement of all funds raised and expended in connection with the Program. SDC recognizes and acknowledges that the Participants contemplate that other state democratic committees will also participate in the Program and that funds allocable to such other state democratic committees may be deposited in the bank account(s) referred to herein; and it hereby consents to the participation in the Program of such other state democratic committees as ASDC and DNC may choose in their sole discretion to allow so to participate and to the deposit of any funds allocable to said other committees in said bank account(s). The comptroller of DNC and the executive director of the ASDC shall be authorized signatories on such account(s).

(b) ASDC shall establish and register a Federal political committee to be known as "Democratic Victory Fund/ASDC" which shall report all contributions received

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and expenditures made in connection with the Program to the Federal Election Commission (the "FEC").

(c) ASDC shall provide periodic financial statements, including expense data, at approximately the same time as when net proceeds are distributed hereunder to SDC, such statements to be provided and distributions to be made not less than 4 times per year (determined on a calendar year basis). Additionally, ASDC shall provide to SDC an annual financial report disclosing all income received and expenditures made in connection with the Program.

(d) ASDC shall obtain and keep a receipted bill for each expenditure it makes in excess of $100 (or in a lesser amount if the aggregate of such expenditures to a particular person exceeds or is expected to exceed $100 during a calendar year) in connection with ASDC's performance hereunder. Such receipted bill shall identify the person to whom the expenditure was made, the date, the amount and purpose of the expenditure, and any other information required to be reported to the FEC by the Federal Election Campaign Act of 1971, as amended (the "Act").

(e) ASDC shall maintain records of all contributions received pursuant to the Program. Such records shall include the donor's name, the date and amount of each contribution received, and any other information needed in order for the Participants or any one of them to provide to the FEC the disclosure information required by the Act regarding such contributions and their donors.

(f) ASDC shall comply with all requirements of the Act and with any other applicable federal and state laws and regulations. In addition, it shall advise DNC in writing as to the proper disclaimers or disclosure statements which shall be included on mailings under the Program.

2. <u>DNC OBLIGATIONS</u>

(a) DNC shall make available its direct mail derived donor lists (limited to donors within the state of SDC as of March 15, 1987 and updated at such intervals as DNC may, in its sole discretion, determine to be appropriate) for use in connection with the Program. Use of such lists in the Program shall be limited to 4 direct mail uses in 1987 and 6 direct mail uses in 1988 unless SDC elects to participate in the

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Enhanced Program pursuant to Paragraph 4(e) of this Agreement, in which case use of such lists shall be limited to 4 direct mail uses in 1987 and 9 direct-mail uses and 2 telemarketing uses in 1988. Such use of such lists shall be treated as a transfer between party committees (from DNC to the Federal committee established by ASDC pursuant to Paragraph 1(b) above) and appropriately reported to the FEC. DNC reserves the right to exclude from the lists so provided names which it, in its sole discretion after consultation with ASDC, believes would not yield an appropriate level of contributions. If the value of such transfers needs to be determined for reporting or other purposes, it shall be determined according to the then-prevailing fees received by DNC for use of its active donor list by commercial users and shall be recorded by DNC and forwarded to ASDC for purposes of accurate accounting and FEC reporting.

(b) DNC shall advance the expenses of the Program. It shall be reimbursed for those expenses as set forth in Paragraph 4(f) of this Agreement.

(c) DNC shall provide ASDC with financial information in such form and at such intervals as is appropriate in order for ASDC to submit to SDC the reports required pursuant to Paragraph 1(c) of this Agreement. DNC shall also timely provide ASDC the records of contributions which ASDC is required to maintain pursuant to Paragraph 1(e) of this Agreement and so that ASDC may timely file any necessary reports to the FEC.

(d) Except to the extent specifically allowed in Paragraph 3(a) of this Agreement, DNC shall not conduct any direct-mail or other form of solicitation on its behalf of SDC donor lists provided for use under this Agreement. In particular, DNC shall not conduct for its own benefit any solicitation of those donors who appear on SDC donor lists provided to it who contribute to the Program or who contribute to DNC in response to its solicitations for its benefit of SDC donor lists as permitted pursuant to Paragraph 3(a) of this Agreement unless those donors appear on other DNC lists as a result of activities other than those undertaken pursuant to Paragraphs 3(a) or 4 of this Agreement. In order to further assure the security of the SDC lists made available to DNC pursuant to Paragraph 3(a) of this Agreement, and of those donors who contribute to DNC in response to DNC's use thereunder, DNC will work closely with ASDC to establish sound procedures with respect to the security of such lists, including procedures with

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respect to confidentiality agreements by appropriate DNC staff, consultants and vendors providing services under this Agreement and with respect to supervision of mailhouse handling of such lists and the receipts derived from the use thereof. DNC will also establish procedures whereby its automation personnel will not process or release -- except to the extent necessary in order for the DNC to satisfy its obligations and responsibilities under, and otherwise to comply with the requirements and regulations of, the Act or otherwise called for by the staff of the FEC -- SDC-provided names in the absence of written instructions co-signed by the Executive Directors of DNC and ASDC.

3. SDC OBLIGATIONS.

(a) If, and only if, SDC elects to participate in the Enhanced Program, it shall, and hereby agrees to, allow DNC to use as provided in this Paragraph 3(a) at DNC's own expense outside the Program the list of donors to SDC's "Dollars for Democrats" program for the previous 24 months. If the SDC elects to participate in the Enhanced Program but does not have a Dollar for Democrats program, it shall, and hereby agrees to, allow DNC to use as provided in this Paragraph 3(a) such lists of SDC donors which DNC determines in its sole judgment is comparable in size and quality to the lists that would exist if SDC had such a program. Such DNC use shall be limited to two direct-mail-only uses in 1988, one such use occurring no later than 2 weeks after the conclusion of the 1988 Democratic National Convention and one such use occurring in September or October, 1988. DNC shall not conduct any further solicitation of those donors who contribute to it pursuant to the two uses described in the previous sentence unless those donors appear on other DNC lists obtained by DNC as a result of activities other than the activities under this Paragraph 3(a) or under Paragraph 4 of this Agreement. SDC is not obligated to participate in the Enhanced Program. If such SDC does not elect to participate in the Enhanced Program, DNC is not granted hereunder any right to use SDC donor lists for DNC-only purposes. SDC acknowledges that it may not participate in the Enhanced Program unless it makes its donor lists available for DNC use as described in this Paragraph 3(a).

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(b) If SDC chooses to include its own donor lists in the Program, it shall update such lists at such times as DNC may request.

(c) SDC agrees to permit DNC to use, in connection with Prospect Mail pursuant to Paragraph 5 of this Agreement, copy approved for mailings under the Program.

4. THE PROGRAM.

The state-specific, fundraising program (the "Program") contemplated by this Agreement and to be executed and directed by DNC on behalf of the Participants is as follows:

(a) Mailings to existing Donors.

DNC's direct mail donors in SDC's state shall serve as the foundation for this program, subject to DNC's reservation of right pursuant to Paragraph 2(a) to exclude from the lists so provided names which it, in its sole discretion after consultation with ASDC, believes would not yield an appropriate level of contributions. Additionally, SDC, at its discretion, may choose to include its own donor lists in the Program, subject to the requirement that the only donors so included are those who have contributed to SDC within the past 24 months and subject to the right of DNC to exclude from the lists so provided names which it, in its sole discretion after consultation with ASDC, believes would not yield an appropriate level of contributions. In this regard, SDC hereby agrees to allow DNC to test SDC-provided lists, using sample sizes of no more than 2000 names, so that DNC may determine whether to include SDC-provided lists in the Program.

(b) Approval of Copy.

(i) DNC shall submit copy to SDC at least 21 days prior to the date upon which approval of copy is required.

(ii) SDC must approve in writing all such copy prior to the approval date in order to insure the corresponding scheduled mail date will be met. If SDC does not approve the copy in a timely manner, DNC is not obligated to conduct the proposed mailing and shall not be responsible to ASDC or SDC for any revenues which ASDC or SDC may lose if such proposed mailing is cancelled, delayed or not rescheduled.

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(c) Access to Donor Lists.

(i) All names provided or derived from DNC donor lists shall remain the sole property of DNC.

(ii) All names provided or derived from SDC donor lists shall remain the sole property of SDC, subject to DNC's right to use such lists pursuant to Paragraph 3(a) of this Agreement in the event that SDC elects to participate in the Enhanced Program.

(iii) DNC shall provide ASDC, which shall provide SDC, with a monthly accounting listing the donor's name, address and contribution amount for all contributions received in connection with the Program from those donors who give $100 or more in connection with the Program or who are listed on the SDC-provided lists.

(iv) DNC is strictly prohibited from making any use of SDC donor lists other than those specifically provided for in this Agreement.

(v) SDC and ASDC are strictly prohibited from making any use of DNC donor lists other than those specifically provided for in this Agreement. In particular, without limitation, ASDC and SDC shall not cause to be solicited outside of the Program DNC donor lists or individuals on such lists who contribute under the Program.

(d) Schedule.

(i) The schedule for mailings under the Program shall be determined by DNC upon consultation with ASDC.

(ii) Prospect mailing conducted by DNC pursuant to Paragraph 5 of this Agreement shall occur from time to time as determined by DNC. DNC shall notify SDC of such prospect mailing at least 7 days in advance thereof.

(iii) All such scheduled mailings are contingent upon receipt by DNC of final

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written approval of copy in accordance with Paragraph 4(b) above.

(e) Enhanced Program.

If SDC so elects in writing no later than January 15, 1988, it may participate in the Enhanced Program described in this Paragraph 4(e), subject to its obligation under Paragraph 4(a) to make certain SDC donor lists there-described available for DNC use as there-described and provided that an appropriate number of other State Democratic Committees, as determined by DNC in its sole discretion, also so elect. Under the Enhanced Program, DNC shall conduct in 1988 on behalf of the Participants therein 9 (rather than 6) state-specific direct mail uses and two telemarketing uses of the DNC- and SDC-provided lists.

(f) Expenses.

DNC shall advance as a contribution to ASDC the costs of the Program, except that it shall be reimbursed for the following expenses:

(i) Direct production costs and services of the Program, such as postage, printing, mailhouse and production coordination in the case of direct-mail solicitation, and analogous direct production costs in the case of telemarketing solicitations;

(ii) A monthly consulting fee payable to Coyle, Malchow & O'Brien or similar organization, which fee shall not, without the prior approval of ASDC (which approval shall not be unreasonably withheld), exceed $3,000 per month;

(iii) A copywriting fee, which fee shall not, without the prior approval of ASDC (which approval shall not be unreasonably withheld), exceed $3,000 per approved mailing package;

(iv) $28,000 per annum ($21,000 for the period April 1, 1987 through December 31, 1987) to pay the costs of the half-time services of 2 DNC direct-mail staff;

(v) $500 per month to cover DNC's out-of-pocket expenses, provided that it can demonstrate expenses at that level to the

9304098127 6

satisfaction of ASDC, such satisfaction not to be unreasonably withheld. DNC shall be reimbursed for these costs, as described above, out of gross receipts collected in connection with the Program.

DNC shall be reimbursed for all costs, expenses and salaries advanced and expended as described above out of gross receipts collected in connection with the Program. Such reimbursements shall be made before any net proceeds from the program are distributed to SDC. In no event shall such reimbursements be made any later than the 15th day of the month following the close of each quarter-year period (determined on a calendar year basis) or made in an amount less than the advances and expenditures made by DNC up through the last day of each such quarter-year period. DNC shall timely submit to ASDC an invoice for the payments to DNC to be made hereunder.

(g) Use of In-State Post Office Boxes.

All funds received in connection with the Program shall be solicited to an in-state post office box established by DNC and forwarded directly to DNC in Washington, D.C. to be processed, cashiered and deposited by DNC in one of the account(s) described in Paragraph 1(a) above.

(h) Distribution of Proceeds and Allocation of Costs.

Proceeds from the Program shall be distributed as follows, subject to the requirements of Paragraph 4(f) pertaining to the timing and amount of reimbursement made to DNC:

First, direct production costs and services, overhead costs, and out-of-pocket expenses (all as more fully described in paragraph 4(f) of this Agreement) incurred by DNC in connection with its performance hereunder shall be paid to DNC,

Second, all expenses incurred by ASDC in connection with its performance hereunder, and any dues of SDC to ASDC which are unpaid and owing, shall be paid to ASDC,

Third, all remaining proceeds shall be distributed to SDC. In distributing the proceeds from the Program, SDC and ASDC recognize that the costs which DNC incurs in connection with the Program and for which it may be reimbursed under Paragraph 4(f) of this Agreement are

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incurred in connection with mailings under the Program which are conducted collectively on behalf of both SDC and participating state democratic committees other than SDC. In recognition that the costs of the Program are "joint", SDC and ASDC specifically authorize DNC to allocate the costs of the Program among SDC and the other participating state democratic committees. The basic principle to be followed in making these allocations shall be to allocate such costs among the participating state democratic committees in accordance with the ratio which the volume of mail under the Program for the relevant period on behalf of a particular participating state democratic committee bears to the total volume of mail under the Program for that period. DNC shall implement this principle of allocation in such fashion as it, after consultation with ASDC, deems appropriate; and ASDC and SDC hereby specifically waive any right they may have to challenge, dispute or otherwise contest such allocation.

5. MAILINGS TO ACQUIRE NEW DONORS ("PROSPECT MAIL PROGRAM").

(a) ASDC, DNC and SDC recognize a mutual benefit in adding new donors to the list of contributors to Democratic party organizations. Therefore, ASDC and SDC expressly agree to permit DNC to use, in connection with mailings designed to acquire new donors ("Prospect Mail"), the state-specific copy approved for mailings under the Program. Prospect Mail as used in this Agreement shall refer to mailings using such state-specific copy and designed to acquire names of new donors. Accordingly, such state-specific copy shall not be thereafter mailed to the donors whose names are so acquired unless as part of the Program or unless those names appear independently on other lists acquired by DNC pursuant to Paragraph 5(b) below and used in connection with the Prospect Mail Program.

(b) Lists for Prospect Mail shall be generated from names acquired by DNC from national lists, voter files, automated potential donor lists supplied by SDC, etc.

(c) For ease of administration, Prospect Mail receipts received on behalf of the Participants shall be deposited in a bank account separate from that established for the Program.

(d) DNC shall advance to the other Participants the costs of Prospect Mail, subject to reimbursement from the proceeds thereof. For these purposes, the

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costs of Prospect Mail shall include direct production costs (including, without limitation, list acquisition costs), plus a production coordination fee of $25 per 1,000 pieces mailed to cover overhead expenses. The principles of the flush language following Paragraph 4(f)(v) shall apply in determining when DNC shall be reimbursed its cost. DNC shall distribute the proceeds from the Prospect Mail Program annually. SDC hereby authorizes DNC to apply the principles set forth in Paragraph 4(h) in distributing the net proceeds, and allocating the costs, of Prospect Mail which may have been jointly incurred in connection with Prospect Mail directed to the state of SDC as well as to other states among the states involved in such manner as DNC deems appropriate. ASDC and SDC hereby waive any right they may have to challenge, dispute, or otherwise contest such allocations.

(e) In no event, shall the reimbursements of expenses made to DNC in a calendar year pursuant to Paragraph 5(d) of this Agreement exceed in aggregate the gross proceeds derived in aggregate during that calendar year from Prospect Mail activities. If the gross proceeds derived in aggregate from Prospect Mail during a calendar year are less than the expenses of such Prospect Mail during that year, DNC shall bear the loss and SDC shall not be liable therefor.

(f) ASDC and SDC expressly agree that names acquired pursuant to Prospect Mail may be used in the Program and shall not otherwise be used by ASDC or SDC until January 1, 1989. ASDC, SDC and DNC further expressly hereby agree that, from the date hereof until December 31, 1988, DNC may use for DNC fundraising purposes the donor lists derived from Prospect Mail hereunder the same number of times as such lists are used in the Program, provided that (i) such uses by DNC are limited to direct-mail uses only and (ii) such lists shall not be used by DNC, or made available for use by it, for fundraising appeals mailed to the state of SDC on behalf of candidates without the permission of SDC, except that nothing herein shall prevent DNC from using such lists in connection with joint fundraising activities with the various pre- and/or post-Convention political committees established by the Party's eventual 1988 Presidential and/or Vice-Presidential nominees. Any use by DNC in such joint fundraising activities shall count as a use by it for purposes of applying the limitation set forth in the preceding sentence on the number of times DNC can use the list. Commencing January 1, 1989, SDC and DNC will each have complete and separate ownership, unencumbered by the rights of the

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other, in the lists derived by Prospect Mail, and each may make unrestricted use of such lists without any obligation to seek permission of the other therefor, except that SDC agrees that it shall not obtain any right, title or interest in, or make any use whatsoever of, names derived by Prospect Mail of donors residing outside of its state and hereby expressly waives any rights to those names. Nothing herein shall limit DNC's right to use names of donors contributing in response to Prospect Mail activities hereunder if those names appear on other DNC lists derived as a result of activities outside of this Agreement.

(g) Notwithstanding the foregoing, nothing herein shall be construed to give ASDC or SDC a right to acquire the names of donors to DNC. In particular, ASDC and SDC agree that they have no right under this Agreement to acquire names of donors responding to other prospect mailings by DNC not using state-specific copy originally approved and used for mailing under the Program, regardless of whether such other prospect mailings may have used some or a portion of the same lists used for Prospect Mail hereunder; and DNC shall have no obligation to use the proceeds of such other prospect mailings to offset the losses, if any, experienced in connection with one or more mailings under the Prospect Mail Program. ASDC and SDC also agree they have no right to acquire the lists of names provided by DNC pursuant to Paragraph 2(a) of this Agreement.

6. SOLICITATIONS.

ASDC shall advise DNC in a timely fashion of the appropriate disclaimer to be used in connection with the solicitations contemplated hereunder.

7. EXPIRATION OF AGREEMENT.

Mailings and telemarketing efforts pursuant to this Agreement shall not be conducted after December 31, 1988 unless the Participants agree in writing to extend such period, except that DNC, if it reasonably determines after consultation with ASDC that the benefits to be derived from future activities under the Program or the Prospect Mail Program, or both, as the case may be, will not be commensurate with the costs thereof, may terminate at any time the Program or the Prospect Mail Program, or both, as the case may be, and its obligations with respect thereto (including without limitation, its obligations under

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Paragraph 2 of this Agreement) upon 15 days' written notice. Upon termination of the Program or the Prospect Mail Program, or both, as the case may be, the Participants shall proceed expeditiously to wind-up the activities related thereto under this Agreement, including collection of any outstanding contributions and payment of any unpaid expenses. DNC shall be reimbursed in full for all reimbursable expenses it incurred under this Agreement with respect to the Program and/or the Prospect Mail Program, as the case may be, by no later than the last day of the 3rd full calendar month following termination of such program(s).

8. MISCELLANEOUS.

(a) By entering into this Agreement, none of the Participants assumes or accepts directly or indirectly responsibility of the payment of any financial obligations or debts of the others which exist or may be incurred independently of this Agreement.

(b) This Agreement constitutes the entire agreement between the Participants and may not be altered, changed or modified except by prior written agreement among all the Participants hereto.

IN WITNESS WHEREOF, the Participants have caused this Agreement to be executed as of the date first hereinunder set forth.

ASDC SERVICE CORPORATION

By _____

DNC SERVICES CORPORATION

By _____

By _____

STATE DEMOCRATIC COMMITTEE OF _____

By _____

_____

_____

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RUGGIERO, ZIOGAS & ALLAIRE
ATTORNEYS AT LAW
271 FARMINGTON AVENUE
BRISTOL, CONNECTICUT 06010-3901
(203) 584-2384

JOSEPH A. RUGGIERO
JAMES ZIOGAS, JR.
STEPHEN G. ALLAIRE
JAMES D. DONOVAN
EDWARD H. SMITH, JR.
SONJA J. deSOUSA

TELECOPIER
(203) 589-8213

90 APR -9 PM 1:18

April 6, 1990

90 APR -9 :: 4:00

Daniel Blessington, Esq.
Federal Elections Commission
Washington, D.C. 20463

Re: MUR 3028

Dear Mr. Blessington:

This letter is in response to your questions regarding the above captioned. You may consider this a response from the Connecticut Democratic State Central Committee and from the Democratic State Control Committee/Federal Account/Coordinated Campaign.

We apologize for the lateness of our response but with vacation schedules and the disbursement out of state of some of the people needed to respond, our investigation took longer than anticipated.

I would like to clarify a point of miscommunication between this office and your commission. In my letter to Marge Herbert of March 29th, 1989, I advised that funds were used for exempt expenditures. I was not using the word "exempt" in accordance with the Federal Election Laws definition but was using the word "exempt" to mean allowable. I believe our filings and the boxes of material being sent to you under separate cover will verify that explanation. I apologize for that miscommunication.

As to the Democratic State Central Committee, our response is as follows:

A. This was an affiliated committee of the Democratic State Central Committee.

B. There were a number of sources of funding including a Joint Fund Raising agreement with the DNC services corporation, individual contributions, and other political committees all of which are disclosed in our FEC filings and a separate set being sent under separate cover.

C. To coordinate activities between campaigns in order to realize economy of scale in working together in accordance with Federal Election Laws.

D. See Contract and Documents being sent under separate cover. Should additional information be required, please so advise.

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E. See answer to (D) above.

F. We are not sure of the nature of this question but all correspondence is being sent under separate cover.

G. This was a project of the State Party, as such all expenditures were authorized by the Chairman of the party or his designee.

In response to your questions regarding the Democratic State Central Committee/Federal Account/Coordinator Campaign, our response is as follows:

A. This was a project of the State Central Committee intended to coordinate activities of the State Party for all candidates by use of volunteers for phone banks, Gotv material distribution, and voter registration.

B. It was affiliated with and a project of the State Central Committee.

C. See previous response from State Central Committee above. In addition, all sources of funds were reported to FEC and copies of those filings are being sent under separate cover.

D. The Democratic State Central Committee has a relationship. A copy of the contract is sent under separate cover.

E. We do not understand the nature of the question, however, all receipt of funds were disclosed and back up correspondence giving explanation is being forwarded to you under separate cover.

F. All communications relative to this question including letters and memos are forwarded to you under separate cover.

G. No, not to the best of our knowledge.

H. Yes, we used volunteers to distribute literature, work the phone banks and to perform other activities on behalf of Democratic candidate.

As to your request for documents for the two above mentioned committees we have photcopied all documents, letters, memos, checkbooks, etc. that we have located and forwarded them to you under separate cover.

Any additional information needed, please advise.

Very truly yours,

Joseph A. Ruggiero
Counsel to Above Named

JAR:ecc

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

November 21, 1990

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Bridgeport Democratic Town Committee
464 Lake Avenue
Bridgeport, CT 06605

RE: MUR 3028

Dear Gentlemen:

The Federal Election Commission has the statutory duty of enforcing the Federal Election Campaign Act of 1971, as amended, and Chapters 95 and 96 of Title 26, United States Code. The Commission has issued the attached questions in connection with an investigation it is conducting. The Commission does not consider you a respondent in this matter, but rather a witness only.

Because this information is being sought as part of an investigation being conducted by the Commission, the confidentiality provision of 2 U.S.C. § 437g(a)(12)(A) applies. That section prohibits making public any investigation conducted by the Commission without the express written consent of the person with respect to whom the investigation is made. You are advised that no such consent has been given in this case.

You may consult with an attorney and have an attorney assist you in the preparation of your responses to these questions. Please submit the information requested within 15 days of your receipt of this letter. All answers to questions must be submitted under oath.

If you have any questions, please contact Mary Taksar, the staff member assigned to this matter, at (800) 424-9530.

Sincerely,

Lawrence M. Noble
General Counsel

BY: Lois G. Lerner
Associate General Counsel

Enclosure
Questions

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BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of) MUR 3028

INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS

TO: Bridgeport Democratic Town Committee
464 Lake Avenue
Bridgeport, CT 06605

In furtherance of its investigation in the above-captioned matter, the Federal Election Commission hereby requests that you submit answers in writing and under oath to the questions set forth below within 15 days of your receipt of this request. In addition, the Commission hereby requests that you produce the documents specified below, in their entirety, for inspection and copying at the Office of the General Counsel, Federal Election Commission, Room 659, 999 E Street, N.W., Washington, D.C. 20463, on or before the same deadline, and continue to produce those documents each day thereafter as may be necessary for counsel for the Commission to complete their examination and reproduction of those documents. Clear and legible copies or duplicates of the documents which, where applicable, show both sides of the documents may be submitted in lieu of the production of the originals.

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INSTRUCTIONS

In answering these interrogatories and request for production of documents, furnish all documents and other information, however obtained, including hearsay, that is in possession of, known by or otherwise available to you, including documents and information appearing in your records.

Each answer is to be given separately and independently, and unless specifically stated in the particular discovery request, no answer shall be given solely by reference either to another answer or to an exhibit attached to your response.

The response to each interrogatory propounded herein shall set forth separately the identification of each person capable of furnishing testimony concerning the response given, denoting separately those individuals who provided informational, documentary or other input, and those who assisted in drafting the interrogatory response.

If you cannot answer the following interrogatories in full after exercising due diligence to secure the full information to do so, answer to the extent possible and indicate your inability to answer the remainder, stating whatever information or knowledge you have concerning the unanswered portion and detailing what you did in attempting to secure the unknown information.

Should you claim a privilege with respect to any documents, communications, or other items about which information is requested by any of the following interrogatories and requests for production of documents, describe such items in sufficient detail to provide justification for the claim. Each claim of privilege must specify in detail all the grounds on which it rests.

Unless otherwise indicated, the discovery request shall refer to the time period from September 1, 1988 to December 31, 1988.

The following interrogatories and requests for production of documents are continuing in nature so as to require you to file supplementary responses or amendments during the course of this investigation if you obtain further or different information prior to or during the pendency of this matter. Include in any supplemental answers the date upon which and the manner in which such further or different information came to your attention.

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DEFINITIONS

For the purpose of these discovery requests, including the instructions thereto, the terms listed below are defined as follows:

"Contribution" shall mean any gift, subscription, loan, advance, or deposit of money or anything of value made by any person for the purpose of influencing any election for Federal office.

"Document" shall mean the original and all non-identical copies, including drafts, of all papers and records of every type in your possession, custody, or control, or known by you to exist. The term document includes, but is not limited to books, letters, contracts, notes, diaries, log sheets, records of telephone communications, transcripts, vouchers, accounting statements, ledgers, checks, money orders or other commercial paper, telegrams, telexes, pamphlets, circulars, leaflets, reports, memoranda, correspondence, surveys, tabulations, audio and video recordings, drawings, photographs, graphs, charts, diagrams, lists, computer print-outs, and all other writings and other data compilations from which information can be obtained.

"Identify" with respect to a document shall mean state the nature or type of document (e.g., letter, memorandum), the date, if any, appearing thereon, the date on which the document was prepared, the title of the document, the general subject matter of the document, the location of the document, the number of pages comprising the document.

"Identify" with respect to a person shall mean state the full name, the most recent business and residence addresses and the telephone numbers, the present occupation or position of such person, the nature of the connection or association that person has to any party in this proceeding. If the person to be identified is not a natural person, provide the legal and trade names, the address and telephone number, and the full names of both the chief executive officer and the agent designated to receive service of process for such person.

"Person" shall mean an individual, partnership, committee, association, corporation, or any other organization or group of persons, but such term does not include the Federal Government or any authority of the Federal Government.

"And" as well as "or" shall be construed disjunctively or conjunctively as necessary to bring within the scope of these interrogatories and requests for the production of documents any documents and materials which may otherwise be construed to be out of their scope.

1. a. State whether the Bridgeport Democratic Town Committee received money or a contribution from the Democratic State Central Committee/Federal Account/Coordinated Campaign during the period from September 1, 1988 through December 31, 1988.

b. If so, identify the amount of money received and the date on which it was received.

2. a. State the purpose for which the money was given during the period from September 1, 1988 through December 31, 1988 and whether the Bridgeport Democratic Town Committee was directed to use the money for a specific purpose.

b. If directed to use the money for a specific purpose, identify who so directed the Bridgeport Democratic Town Committee.

3. a. For the period from September 1, 1988 through December 31, 1988, describe in detail how the amount received from the Democratic Central Committee/Federal Account/Coordinated Account was used.

b. Itemize each expenditure made with the money received from the Democratic Central Committee/Federal Account/Coordinated Campaign and identify the materials or services purchased with the money.

c. Provide samples of all the campaign or get-out-the-vote materials purchased with the money received from the Democratic Central Committee/Federal Account/Coordinated Campaign.

d. Identify any campaign or get-out-the-vote materials which were mailed to voters, and describe the procedures used to complete the mailing. Identify who performed each procedure.

4. a. If the amount received during the period from September 1, 1988 through December 31, 1988 was used to pay for phone banks, itemize the costs associated with the phone bank.

b. Identify who staffed the phones and who supervised the operation.

c. Provide the phone scripts used.

5. a. If the money received from the Democratic Central Committee/Federal Account/Coordinated Campaign during the period from September 1, 1988 through December 31, 1988 was used to pay vendors, identify those vendors and indicate the services or products provided.

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b. Provide any documents which indicate the cost of the services provided by the vendors.

c. Provide samples of all products produced by these vendors.

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FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

November 21, 1990

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Hartford Democratic Town Committee
38 Ashley Street
Hartford, CT 06105

RE: MUR 3028

Dear Gentlemen:

The Federal Election Commission has the statutory duty of enforcing the Federal Election Campaign Act of 1971, as amended, and Chapters 95 and 96 of Title 26, United States Code. The Commission has issued the attached questions in connection with an investigation it is conducting. The Commission does not consider you a respondent in this matter, but rather a witness only.

Because this information is being sought as part of an investigation being conducted by the Commission, the confidentiality provision of 2 U.S.C. § 437g(a)(12)(A) applies. That section prohibits making public any investigation conducted by the Commission without the express written consent of the person with respect to whom the investigation is made. You are advised that no such consent has been given in this case.

You may consult with an attorney and have an attorney assist you in the preparation of your responses to these questions. Please submit the information requested within 15 days of your receipt of this letter. All answers to questions must be submitted under oath.

If you have any questions, please contact Mary Taksar, the staff member assigned to this matter, at (800) 424-9530.

Sincerely,

Lawrence M. Noble
General Counsel

BY: Lois G. Lerner
Associate General Counsel

Enclosure
Questions

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BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of) MUR 3028

INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS

TO: Hartford Democratic Town Committee
38 Ashley Street
Hartford, CT 06105

In furtherance of its investigation in the above-captioned matter, the Federal Election Commission hereby requests that you submit answers in writing and under oath to the questions set forth below within 15 days of your receipt of this request. In addition, the Commission hereby requests that you produce the documents specified below, in their entirety, for inspection and copying at the Office of the General Counsel, Federal Election Commission, Room 659, 999 E Street, N.W., Washington, D.C. 20463, on or before the same deadline, and continue to produce those documents each day thereafter as may be necessary for counsel for the Commission to complete their examination and reproduction of those documents. Clear and legible copies or duplicates of the documents which, where applicable, show both sides of the documents may be submitted in lieu of the production of the originals.

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FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

November 21, 1990

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Data Documents
80 Defco Park Road
North Haven, CT 06473

RE: MUR 3028

Dear Gentlemen:

The Federal Election Commission has the statutory duty of enforcing the Federal Election Campaign Act of 1971, as amended, and Chapters 95 and 96 of Title 26, United States Code. The Commission has issued the attached questions in connection with an investigation it is conducting. The Commission does not consider you a respondent in this matter, but rather a witness only.

Because this information is being sought as part of an investigation being conducted by the Commission, the confidentiality provision of 2 U.S.C. § 437g(a)(12)(A) applies. That section prohibits making public any investigation conducted by the Commission without the express written consent of the person with respect to whom the investigation is made. You are advised that no such consent has been given in this case.

You may consult with an attorney and have an attorney assist you in the preparation of your responses to these questions. Please submit the information requested within 15 days of your receipt of this letter. All answers to questions must be submitted under oath.

If you have any questions, please contact Mary Taksar, the staff member assigned to this matter, at (800) 424-9530.

Sincerely,

Lawrence M. Noble
General Counsel

BY: Lois G. Lerner
Associate General Counsel

Enclosure
Questions

2304098129 2

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of) MUR 3028

INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS

TO: Data Documents
80 Defco Park Road
North Haven, CT 06473

In furtherance of its investigation in the above-captioned matter, the Federal Election Commission hereby requests that you submit answers in writing and under oath to the questions set forth below within 15 days of your receipt of this request. In addition, the Commission hereby requests that you produce the documents specified below, in their entirety, for inspection and copying at the Office of the General Counsel, Federal Election Commission, Room 659, 999 E Street, N.W., Washington, D.C. 20463, on or before the same deadline, and continue to produce those documents each day thereafter as may be necessary for counsel for the Commission to complete their examination and reproduction of those documents. Clear and legible copies or duplicates of the documents which, where applicable, show both sides of the documents may be submitted in lieu of the production of the originals.

9304098129 3

FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

November 21, 1990

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Barker's Specialty
27 Realty Drive
Chesire, CT 06410

RE: MUR 3028

Dear Gentlemen:

The Federal Election Commission has the statutory duty of enforcing the Federal Election Campaign Act of 1971, as amended, and Chapters 95 and 96 of Title 26, United States Code. The Commission has issued the attached questions in connection with an investigation it is conducting. The Commission does not consider you a respondent in this matter, but rather a witness only.

Because this information is being sought as part of an investigation being conducted by the Commission, the confidentiality provision of 2 U.S.C. § 437g(a)(12)(A) applies. That section prohibits making public any investigation conducted by the Commission without the express written consent of the person with respect to whom the investigation is made. You are advised that no such consent has been given in this case.

You may consult with an attorney and have an attorney assist you in the preparation of your responses to these questions. Please submit the information requested within 15 days of your receipt of this letter. All answers to questions must be submitted under oath.

If you have any questions, please contact Mary Taksar, the staff member assigned to this matter, at (800) 424-9530.

Sincerely,

Lawrence M. Noble
General Counsel

BY: Lois G. Lerner
Associate General Counsel

Enclosure
Questions

93040981294

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of) MUR 3028

INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS

TO: Barker's Specialty
27 Realty Drive
Chesire, CT 06410

In furtherance of its investigation in the above-captioned matter, the Federal Election Commission hereby requests that you submit answers in writing and under oath to the questions set forth below within 15 days of your receipt of this request. In addition, the Commission hereby requests that you produce the documents specified below, in their entirety, for inspection and copying at the Office of the General Counsel, Federal Election Commission, Room 659, 999 E Street, N.W., Washington, D.C. 20463, on or before the same deadline, and continue to produce those documents each day thereafter as may be necessary for counsel for the Commission to complete their examination and reproduction of those documents. Clear and legible copies or duplicates of the documents which, where applicable, show both sides of the documents may be submitted in lieu of the production of the originals.

2304098129 5

FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

November 21, 1990

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Monkey Business
1875 Black Rock Turnpike
Fairfield, CT 06430

RE: MUR 3028

Dear Gentlemen:

The Federal Election Commission has the statutory duty of enforcing the Federal Election Campaign Act of 1971, as amended, and Chapters 95 and 96 of Title 26, United States Code. The Commission has issued the attached questions in connection with an investigation it is conducting. The Commission does not consider you a respondent in this matter, but rather a witness only.

Because this information is being sought as part of an investigation being conducted by the Commission, the confidentiality provision of 2 U.S.C. § 437g(a)(12)(A) applies. That section prohibits making public any investigation conducted by the Commission without the express written consent of the person with respect to whom the investigation is made. You are advised that no such consent has been given in this case.

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If you have any questions, please contact Mary Taksar, the staff member assigned to this matter, at (800) 424-9530.

Sincerely,

Lawrence M. Noble
General Counsel

BY: Lois G. Lerner
Associate General Counsel

Enclosure
Questions

2304098129 6

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of) MUR 3028

INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS

TO: Monkey Business
1875 Black Rock Turnpike
Fairfield, CT 06430

In furtherance of its investigation in the above-captioned matter, the Federal Election Commission hereby requests that you submit answers in writing and under oath to the questions set forth below within 15 days of your receipt of this request. In addition, the Commission hereby requests that you produce the documents specified below, in their entirety, for inspection and copying at the Office of the General Counsel, Federal Election Commission, Room 659, 999 E Street, N.W., Washington, D.C. 20463, on or before the same deadline, and continue to produce those documents each day thereafter as may be necessary for counsel for the Commission to complete their examination and reproduction of those documents. Clear and legible copies or duplicates of the documents which, where applicable, show both sides of the documents may be submitted in lieu of the production of the originals.

93040981297

FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

November 21, 1990

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Ace Printery
41 Walnut Street
Hartford, CT 06120

RE: MUR 3028

Dear Gentlemen:

The Federal Election Commission has the statutory duty of enforcing the Federal Election Campaign Act of 1971, as amended, and Chapters 95 and 96 of Title 26, United States Code. The Commission has issued the attached questions in connection with an investigation it is conducting. The Commission does not consider you a respondent in this matter, but rather a witness only.

Because this information is being sought as part of an investigation being conducted by the Commission, the confidentiality provision of 2 U.S.C. § 437g(a)(12)(A) applies. That section prohibits making public any investigation conducted by the Commission without the express written consent of the person with respect to whom the investigation is made. You are advised that no such consent has been given in this case.

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If you have any questions, please contact Mary Taksar, the staff member assigned to this matter, at (800) 424-9530.

Sincerely,

Lawrence M. Noble
General Counsel

BY: Lois G. Lerner
Associate General Counsel

Enclosure
Questions

9304098129 8

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of) MUR 3028

INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS

TO: Ace Printery
41 Walnut Street
Hartford, CT 06120

In furtherance of its investigation in the above-captioned matter, the Federal Election Commission hereby requests that you submit answers in writing and under oath to the questions set forth below within 15 days of your receipt of this request. In addition, the Commission hereby requests that you produce the documents specified below, in their entirety, for inspection and copying at the Office of the General Counsel, Federal Election Commission, Room 659, 999 E Street, N.W., Washington, D.C. 20463, on or before the same deadline, and continue to produce those documents each day thereafter as may be necessary for counsel for the Commission to complete their examination and reproduction of those documents. Clear and legible copies or duplicates of the documents which, where applicable, show both sides of the documents may be submitted in lieu of the production of the originals.

9304098129 9

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

November 21, 1990

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Stamford Democratic Town Committee
2289 Bedford Street
Stamford, CT 06902

RE: MUR 3028

Dear Gentlemen:

The Federal Election Commission has the statutory duty of enforcing the Federal Election Campaign Act of 1971, as amended, and Chapters 95 and 96 of Title 26, United States Code. The Commission has issued the attached questions in connection with an investigation it is conducting. The Commission does not consider you a respondent in this matter, but rather a witness only.

Because this information is being sought as part of an investigation being conducted by the Commission, the confidentiality provision of 2 U.S.C. § 437g(a)(12)(A) applies. That section prohibits making public any investigation conducted by the Commission without the express written consent of the person with respect to whom the investigation is made. You are advised that no such consent has been given in this case.

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If you have any questions, please contact Mary Taksar, the staff member assigned to this matter, at (800) 424-9530.

Sincerely,

Lawrence M. Noble
General Counsel

BY: Lois G. Lerner
Associate General Counsel

Enclosure
Questions

9304098130 0

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
)
) MUR 3028
)

INTERROGATORIES AND REQUEST
FOR PRODUCTION OF DOCUMENTS

TO: Stamford Democratic Town Committee
2289 Bedford Street
Stamford, CT 06902

In furtherance of its investigation in the above-captioned matter, the Federal Election Commission hereby requests that you submit answers in writing and under oath to the questions set forth below within 15 days of your receipt of this request. In addition, the Commission hereby requests that you produce the documents specified below, in their entirety, for inspection and copying at the Office of the General Counsel, Federal Election Commission, Room 659, 999 E Street, N.W., Washington, D.C. 20463, on or before the same deadline, and continue to produce those documents each day thereafter as may be necessary for counsel for the Commission to complete their examination and reproduction of those documents. Clear and legible copies or duplicates of the documents which, where applicable, show both sides of the documents may be submitted in lieu of the production of the originals.

9304098130 1

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

November 21, 1990

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Norwalk Democratic Town Committee
12 Yarmouth Road
Norwalk, CT 06851

RE: MUR 3028

Dear Gentlemen:

The Federal Election Commission has the statutory duty of enforcing the Federal Election Campaign Act of 1971, as amended, and Chapters 95 and 96 of Title 26, United States Code. The Commission has issued the attached questions in connection with an investigation it is conducting. The Commission does not consider you a respondent in this matter, but rather a witness only.

Because this information is being sought as part of an investigation being conducted by the Commission, the confidentiality provision of 2 U.S.C. § 437g(a)(12)(A) applies. That section prohibits making public any investigation conducted by the Commission without the express written consent of the person with respect to whom the investigation is made. You are advised that no such consent has been given in this case.

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If you have any questions, please contact Mary Taksar, the staff member assigned to this matter, at (800) 424-9530.

Sincerely,

Lawrence M. Noble
General Counsel

BY: Lois G. Lerner
Associate General Counsel

Enclosure
Questions

9304098130 2

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of) MUR 3028

INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS

TO: Norwalk Democratic Town Committee
12 Yarmouth Road
Norwalk, CT 06851

In furtherance of its investigation in the above-captioned matter, the Federal Election Commission hereby requests that you submit answers in writing and under oath to the questions set forth below within 15 days of your receipt of this request. In addition, the Commission hereby requests that you produce the documents specified below, in their entirety, for inspection and copying at the Office of the General Counsel, Federal Election Commission, Room 659, 999 E Street, N.W., Washington, D.C. 20463, on or before the same deadline, and continue to produce those documents each day thereafter as may be necessary for counsel for the Commission to complete their examination and reproduction of those documents. Clear and legible copies or duplicates of the documents which, where applicable, show both sides of the documents may be submitted in lieu of the production of the originals.

9304098 1303

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

November 21, 1990

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Waterbury Democratic Town Committee
P.O. Box 2815
Waterbury, CT 06723

RE: MUR 3028

Dear Gentlemen:

The Federal Election Commission has the statutory duty of enforcing the Federal Election Campaign Act of 1971, as amended, and Chapters 95 and 96 of Title 26, United States Code. The Commission has issued the attached questions in connection with an investigation it is conducting. The Commission does not consider you a respondent in this matter, but rather a witness only.

Because this information is being sought as part of an investigation being conducted by the Commission, the confidentiality provision of 2 U.S.C. § 437g(a)(12)(A) applies. That section prohibits making public any investigation conducted by the Commission without the express written consent of the person with respect to whom the investigation is made. You are advised that no such consent has been given in this case.

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If you have any questions, please contact Mary Taksar, the staff member assigned to this matter, at (800) 424-9530.

Sincerely,

Lawrence M. Noble
General Counsel

BY: Lois G. Lerner
Associate General Counsel

Enclosure
Questions

9304098130 4

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of) MUR 3028

INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS

TO: Waterbury Democratic Town Committee
P.O. Box 2815
Waterbury, CT 06723

In furtherance of its investigation in the above-captioned matter, the Federal Election Commission hereby requests that you submit answers in writing and under oath to the questions set forth below within 15 days of your receipt of this request. In addition, the Commission hereby requests that you produce the documents specified below, in their entirety, for inspection and copying at the Office of the General Counsel, Federal Election Commission, Room 659, 999 E Street, N.W., Washington, D.C. 20463, on or before the same deadline, and continue to produce those documents each day thereafter as may be necessary for counsel for the Commission to complete their examination and reproduction of those documents. Clear and legible copies or duplicates of the documents which, where applicable, show both sides of the documents may be submitted in lieu of the production of the originals.

2304098130 5

MUR 3028

BARKER SPECIALTY
ADVERTISING & GIFTS
We Originate - Others Imitate

RECEIVED
FEDERAL ELECTION COMMISSION
OFFICE OF GENERAL COUNSEL
90 DEC 10 PM 4:14

December 5, 1990

Ms. Lois G. Lerner
Associate General Counsel
Federal Election Commission
Washington, D.C. 20463

Re: MUR 3028

Dear Ms. Lerner:

Enclosed please find the information that was requested in your letter dated November 21, 1990.

We provided the Democratic State Central Committee with custom printed items in September 1988 in the amount of $10,473.70.

We are enclosing a copy of the ledger card showing all payments, invoices, and a description of the items that were purchased. Copies of the original invoices are enclosed, along with a copy of the artwork and/or item that were purchased. We were not able to locate a sample of the t-shirt and button that were purchased, however, the same artwork was used on both items.

Sincerely yours,

Darlene Bowen

Darlene Bowen
Treasurer

Sworn and subscribed before me this 5th day of December, 1990.

Deborah M. McDonough
DEBORAH M. McDONOUGH
NOTARY PUBLIC
MY COMMISSION EXPIRES MARCH 31, 1993

27 REALTY DRIVE • CALLER BOX 222 • CHESHIRE, CT 06410-0222
(203) 272-2222 • FAX (203) 272-2727

93040981306

NAME
ADDRESS
CITY

Democratic '88 Campaign

BALANCE FORWARD →

	DATE	FOLIO	DETAIL	/	DEBIT	CREDIT	BALANCE	PREVIOUS BALANCE
1	9-13-88	CR187	check	✓		1450 -	(1450 -)	-0-
2	9-16-88	CR190	check	✓		1250 -	(2700 -)	(1450 -)
3	9-22-88	CR194	check	✓		300 -	(3000 -)	(2700 -)
4	9-26-88	869	shirts	✓	650 -		(2350 -)	(3000 -)
5	9-27-88	868	buttons	✓	128 93		(2221 07)	(2350 -)
6	9-27-88	766	posters	✓	435 70		2135 63	(2221 07)
7	9-27-88	652	buttons	✓	1787 20		3922 83	2135 63
8	9-27-88	638	labels	✓	717 66		4640 49	3922 83
9	9-27-88	680	bumpers	✓	1121 13		5761 62	4640 49
10	9-27-88	679	bumpers	✓	922 08		6683 70	5761 62
11	9-30-88	CR200	check	✓		6683 70	-0-	6683 70
12	9-30-88	CR201	check	✓		790 -	(790 -)	-0-
13	9-30-88	1088	shirts	✓	790 -		-0-	(790 -)
14								
15								
16								
17								
18			DUPLICATE OF ORIGINAL					
19			Calling Down					
20			12/5/90					
21								
22								
23								
24								
25								

BARKER SPECIALTY
ADVERTISING & GIFTS
We Originate - Others Imitate
27 REALTY DRIVE • CALLER BOX 222
CHESHIRE, CT 06410-0222 • (203) 272-2222

ACCOUNTS RECEIVABLE LEDGER

9304098813307

BARKER SPECIALTY
ADVERTISING & GIFTS
We Originate - Others Imitate

27 REALTY DRIVE • CALLER BOX 222 • CHESHIRE, CT 06410-0222
TELEPHONE (203) 272-2222 • FAX (203) 272-2727

INVOICE

INVOICE NO. B 00869

INVOICE DATE 9-26-88

SOLD TO
Democratic State Central Committee
103 Hawthorne Street
Hartford, Conn. 06105
ATTN: Mike Schmitt

SHIP TO
Barker Specialty Co.
27 Realty Drive
Cheshire, CT 06410

246-1988

DATE OF ORDER	CUSTOMER ORDER NO	DEADLINE USE DATE	DATE SHIPPED	SOLD BY	SHIP VIA	PPD	COL	TERMS
9/21/88			picked up on 9-26	ADGE	☐ AIR FREIGHT ☐ BLUE UPS LABEL ☐ UPS ☐ COMMON CARRIER			Net

QUANTITY ORDERED	ITEM NO	DESCRIPTION	SHIPPED	PRICE	AMOUNT
200		White T-Shirts Print in2 colors on full front Print in PMS Blue (See swatch to match) and Fire Red(see swatch) Large-100 XLarge-100	200	$3.25ea.	650.00
2		Screen Charges....N/C			

DUPLICATE OF ORIGINAL
Darlene Bowen 12/5/90

9304098130 8

- ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF SHIPMENT.
- NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR APPROVAL.

SUB-TOTAL	SALES TAX	SHIPPING, HANDLING CHG.	
650.00	non taxable N/C		$ 650.00

ACCOUNTS RECEIVABLE COPY

BARKER SPECIALTY
ADVERTISING & GIFTS
We Originate - Others Imitate
27 REALTY DRIVE • CALLER BOX 222 • CHESHIRE, CT 06410-0222
TELEPHONE (203) 272-2222 • FAX (203) 272-2727

CUSTOMER FILE COPY

INVOICE NO. B 00868

INVOICE DATE 9-27-88

SOLD TO
Democratic State Central Committee
103 Hawthorne Street
Hartford, Conn. 06103
ATTN: Mike Schmitt

SHIP TO
Barker Specialty Co.
27 Realty Drive
Cheshire, CT 06410

DATE OF ORDER	CUSTOMER ORDER NO.	DEADLINE/USE DATE	DATE SHIPPED	SOLD BY	SHIP VIA	PPD	COL	TERMS
9/21/88		POLITICAL RUSH 1 week hopefully		ADGS	BLUE LABEL ☒ UPS ☐ AIR FREIGHT ☐ BLUE (UPS LABEL) ☐ COMMON CARRIER			Net

QUANTITY ORDERED	ITEM NO.	DESCRIPTION	SHIPPED	PRICE	AMOUNT
250		1 3/4" Safety Pin Buttons Blue background (see swatch to match) Imprint to show through in White	250	.39ea.	97.50
1		Plate Charge	1	$15.00	15.00
					112.50

USE UNION BUG ON CURL

DUPLICATE OF ORIGINAL
Carlene Bower 12/5/90

930409813

• ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF SHIPMENT • NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR APPROVAL	SUB-TOTAL	SALES TAX	SHIPPING/HANDLING CHG	PAID / PAY THIS AMOUNT	
	112.50	8.43	8.00		$ 128.93

CUSTOMER'S ADVERTISING IMPRINT	SPECIAL INSTRUCTIONS
(Exact per art)	USE UNION BUG ON CURL!

FACTORY	COST	FACTORY INSTRUCTIONS
sent DUP labels 9/26	12 DN Freight	

PO Box 806
Dem. St Central Committee

DUPLICATE OF ORIGINAL
Dawn Dukakis
12/5/90

9304098131O

100% for 1 3/4"
Button w/ bleed

BARKER SPECIALTY
ADVERTISING & GIFTS
We Originate - Others Imitate

27 REALTY DRIVE • CALLER BOX 222 • CHESHIRE, CT 06410-0222
TELEPHONE (203) 272-2222 • FAX (203) 272-2727

CUSTOMER FILE COPY

INVOICE NO. B 00766

INVOICE DATE 9-27-88

SOLD TO
Democratic State Central Committee
103 Hawthorne Street
Hartford, Conn. 06103
ATTN: Mike Schmitt

SHIP TO
Barker Specialty Co.
27 Realty Drive
Cheshire, Conn. 06410

DATE OF ORDER	CUSTOMER ORDER NO.	DEADLINE USE DATE	DATE SHIPPED	SOLD BY	SHIP VIA	PPD	COL	TERMS
9/14/88		per DAVE RUSHING ORDER	9-27	ADGE	UPS & TRUCK ☐ AIR FREIGHT ☐ UPS ☐ BLUE UPS LABEL ☐ COMMON CARRIER			Net

QUANTITY ORDERED	ITEM NO.	DESCRIPTION	SHIPPED	PRICE	AMOUNT
5.000		Custom Posters 22" x 28" Imprint in 2 colors per color swatch enclosed-Red & Blue (Match as close as possible)	5,000	.75ea.	3,750.00

DUPLICATE OF ORIGINAL
Caroline Dower 12/5/92

9304098 13

- ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF SHIPMENT.
- NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR APPROVAL.

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING CHG.	PLEASE PAY THIS AMOUNT	
3,750.00	281.25	325.45		$ 4,356.70

CUSTOMER'S ADVERTISING IMPRINT	SPECIAL INSTRUCTIONS
(Per art enclosed) (It is important to see instructions sheet enclosed noting color breakdown and other important information on the union bug placement)	

FACTORY	COST	FACTORY INSTRUCTIONS

CUSTOMER FILE COPY

BARKER SPECIALTY
ADVERTISING & GIFTS
We Originate - Others Imitate

27 REALTY DRIVE • CALLER BOX 222 • CHESHIRE, CT 06410-0222
TELEPHONE (203) 272-2222 • FAX (203) 272-2727

INVOICE NO. B 00652

INVOICE DATE 9-27-88

SOLD TO
Democratic Campaign '88
103 Hawthorne Street
Hartford, CT 06105
Attn: Mike Schmitt

246-1988

SHIP TO
Barker Specialty Company
P.O.#B00652

DATE OF ORDER	CUSTOMER ORDER NO.	DEADLINE	DATE SHIPPED	SOLD BY	SHIP VIA	PPD	COL	TERMS
9-12-88		POLITICAL RUSH		Adge	XXX UPS			Net

QUANTITY ORDERED	ITEM NO.	DESCRIPTION	SHIPPED	PRICE	AMOUNT
10,000		2¼" buttons, celluloid with safety pin back, imprint in two colors Blue PMS 072 and Red PMS 17-1663 Use union bug on curl	10,000	.16¢ea	1,600.00

DUPLICATE OF ORIGINAL
Called down 12/5/90

930409813

- ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF SHIPMENT.
- NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR APPROVAL

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING CHG	PLEASE PAY THIS AMOUNT
1,600.00	120.00	267.20	$ 1,787.20

CUSTOMER'S ADVERTISING IMPRINT	SPECIAL INSTRUCTIONS
Per art enclosed, but it is IMPORTANT that your art department follows the instructions enclosed on the color breakdown and prep of the artwork. Union bug should be on curl	

FACTORY	COST	FACTORY INSTRUCTIONS
		Shipping 9/26

CIRCLE LINE--
HOLDING LINE ONLY--
DOES NOT PRINT

BUTTON--VERSION 5A RED PLATE

BUTTON--VERSION 5B -- BLUE PLATE

PRINTERS, UNLESS
REENING YOU MUST DROP RED
OUT FROM UNDERNEATH BLUE LETTERS.

5A

5B

DUPLICATE OF ORIGINAL
Darlene DUHL 12/5/90

BARKER SPECIALTY
ADVERTISING U GIFTS
We Originate - Others Imitate

27 REALTY DRIVE • CALLER BOX 222 • CHESHIRE, CT 06410-0222
TELEPHONE (203) 272-2222 • FAX (203) 272-2727

INVOICE

INVOICE NO B 01088

INVOICE DATE 9-30-88

SOLD TO
Democratic State Central Committee
103 Hawthorne Street
Hartford, Conn. 06105
ATTN: Mike Schmitt

SHIP TO
Mike to pick up at ?

246-1988

DATE OF ORDER	CUSTOMER ORDER NO	DEADLINE USE DATE	DATE SHIPPED	SOLD BY	SHIP VIA	PPD	COL	TERMS
9/30/88		9/31/88		ADGE	☐ AIR FREIGHT ☐ BLUE UPS LABEL ☐ UPS ☐ COMMON CARRIER			

QUANTITY ORDERED	ITEM NO.	DESCRIPTION	SHIPPED	PRICE	AMOUNT
200		White T-Shirts Print 2 colors on full front PMS Blue and Fire Red All XXLarge	200	$3.95e.a	790 00

DUPLICATE ORIGINAL
Dallen
12/5/90

• ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF SHIPMENT. • NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR APPROVAL.	SUB-TOTAL	SALES TAX	SHIPPING/HANDLING CHG.		
	790 00	[illegible]			#790 00

ACCOUNTS RECEIVABLE COPY

9304098131 4

CUSTOMER FILE COPY

INVOICE NO B 00638

INVOICE DATE 9-27-88

BARKER SPECIALTY
ADVERTISING & GIFTS

We Originate - Others Imitate

27 REALTY DRIVE • CALLER BOX 222 • CHESHIRE, CT 06410-0222
TELEPHONE (203) 272-2222 • FAX (203) 272-2727

SOLD TO
Democratic Campaign '88
103 Hawthorne Street
Hartford, CT 06105
Attn: Mike Schmitt
246-1988

SHIP TO
Barker specialty company
P.O. B00638

DATE OF ORDER	CUSTOMER ORDER NO.	DEADLINE USE DATE	DATE SHIPPED	SOLD BY	SHIP VIA	FPD	COL	TERMS
9-12-88		POLITICAL RUSH	9-23 & 9-27	Arge	☐ AIR FREIGHT ☐ BLUE UPS LABEL ☒ UPS ☐ COMMON CARRIER			Net

QUANTITY ORDERED	ITEM NO.	DESCRIPTION	SHIPPED	PRICE	AMOUNT
25,000		3" Roll Labels, custom print, in 2 colors PMS 072 and PMS 17-1663 on white	25,000	$625.00 lot	625.00

930409813

DUPLICATE OF ORIGINAL
Darlene Duara 12/5/90

• ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF SHIPMENT
• NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR APPROVAL

SUB-TOTAL	SALES TAX	SHIPPING, HANDLING CHG		
625.00	46.88	45.78		$ 717.66

CUSTOMER'S ADVERTISING IMPRINT	SPECIAL INSTRUCTIONS
Exact per ARt enclosed. Note the red stripes do not print directly beneath typography, but should trap directly into blue type. It is IMPORTANT that the art department reads the enclosed instructions for this job and follow the instructions completely. Use Union bug per directions enclosed. sent proofs - 9-12-88	

FACTORY	COST	FACTORY INSTRUCTIONS
sent Please call me with your best ship		date. OK per Dave

9304098131 16

CUSTOMER FILE COPY

BARKER SPECIALTY
ADVERTISING & GIFTS
We Originate - Others Imitate

27 REALTY DRIVE • CALLER BOX 222 • CHESHIRE, CT 06410-0222
TELEPHONE (203) 272-2222 • FAX (203) 272-2727

INVOICE NO. B 00680

INVOICE DATE 9-27-88

SOLD TO
Democratic Campaign '88
103 Hawthorne Street
Hartford, CT 06105
Attn: Mike Schmitt
246-1983

SHIP TO
Barker Specialty Company
P.O.# B00680

DATE OF ORDER	CUSTOMER ORDER NO.		DATE SHIPPED	SOLD BY	SHIP VIA	PPD	COL	TERMS
9-12-88		Patricia Nish	9-23 & 9-27-88	Adge	☐ AIR FREIGHT ☐ BLUE UPS LABEL ☒ UPS ☐ COMMON CARRIER			Net

QUANTITY ORDERED	ITEM NO.	DESCRIPTION	SHIPPED	PRICE	AMOUNT
10,000		3" x 11½" bumperstickers, print in 2 colors, PMS 072 and PMS 17-1663 (see swatch to match colors)	10,000	$975.50 lot	975.50

DUPLICATE OF ORIGINAL
Darlene Barker
12/5/90

• ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF SHIPMENT • NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR APPROVAL	SUB-TOTAL	SALES TAX	SHIPPING, HANDLING CHG	PLEASE PAY THIS AMOUNT	
	975.50	73.16	72.47		$ 1,121.13

CUSTOMER'S ADVERTISING IMPRINT	SPECIAL INSTRUCTIONS
Artwork is enclosed along with artwork for P.O.#B00679 The red stripes that print behind the art is the same for P.O.B00679. Note, IT IS IMPORTANT that your art department reads the enclosed instructions for this job and follow the instuctions completely Use union bug according th the enclosed instructions.	10,000 quanity

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9 3 0 4 0 9 8 1 3 1 8

BARKER SPECIALTY
ADVERTISING & GIFTS
We Originate - Others Imitate

27 REALTY DRIVE • CALLER BOX 222 • CHESHIRE CT 06410-0222
TELEPHONE (203) 272-2222 • FAX (203) 272-2727

CUSTOMER FILE COPY

INVOICE NO B 00679

INVOICE DATE 9-28-88

SOLD TO
Democratic Caupeign '88
103 Hawthorne ST
Htfd, CT 06105
ordered by Mike Schaitt
246-1988

SHIP TO
Barker Specialty Company
27 Realty Drive
Cheshire, CT 06410
P.O. B00679

DATE OF ORDER	CUSTOMER ORDER NO.	DEADLINE/IN-HOME DATE	DATE SHIPPED	SOLD BY	SHIP VIA		PPD	COL	TERMS
September 12, 1988		Political RUSH	9-23-88 9-27-88	Adge		☐ AIR FREIGHT ☐ BLUE UPS LABEL ☐ COMMON CARRIER XX PS			Net

QUANTITY ORDERED	ITEM NO.	DESCRIPTION	SHIPPED	PRICE	AMOUNT
5,000		3 3/4" x 15 " bumperstickers, print in 2 colors blue-PMS 072 and Red PMS 17-1663 (see swatch enclosed to match)	5,000	.16ea	800.00

DUPLICATE OF ORIGINAL
Carbon Missing
12/5/90

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• ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF SHIPMENT • NO RETURNS WILL BE ACCEPTED WITHOUT PRIOR APPROVAL	SUB-TOTAL	SALES TAX	SHIPPING, HANDLING CHG	PLEASE PAY THIS AMOUNT	
	800.00	60.00	62.08		$ 922.08

CUSTOMER'S ADVERTISING IMPRINT	SPECIAL INSTRUCTIONS
Artwork is encleeed along with all the artwork for the Dukakis campaign. The red stripes that print behind the art is the same as being used on our P.O.# 00650 Note, important that your art department reads the enclosed instructions for this job. Use union bug according to the enclosed instructions	

Dukakis/Bentsen

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86C8931

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)

MUR 3028

ANSWERS TO INTERROGATORIES AND REQUESTS FOR PRODUCTION OF DOCUMENTS

1 a. State whether the Bridgeport Democratic Town Committee received money or a contribution from the Democratic State Central Committee/Federal Account/Coordinated Campaign during the period from September 1, 1988 through December 31, 1988.

Yes

b. If so, identify the amount of money received and the date on which it was received.

See Schedules A, B and C.

2. a. State the purpose for which the money was given during the period from September 1, 1988 through December 31, 1988 and whether the Bridgeport Democratic Town Committee wad directed to use the money for a specific purpose.

Respondent was given these monies from John Guman, Bridgeport Democratic Town Chairman or Stephen Smith, Campaign Coordinator for Michael Dukakis. Respondent was not told the purpose for which the money was given.

b. If directed to use the money for a specific purpose,

RECEIVED
FEDERAL ELECTION COMMISSION
OFFICE OF GENERAL COUNSEL
90 DEC 11 PM 4:42

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identify who so directed the Bridgeport Democratic Town Committee.

Respondent does not know whether there was any direction given as to the specific purpose for said monies or not.

3. a. For the period from September 1, 1988 through December 31, 1988, describe in detail how the amount received from the Democratic Central Committee/Federal Account/Coordinated Account was used.

See Expenditures Section on Schedules A, B and C.

b. Itemize each expenditure made with the money received from the Democratic Central Committee/Federal Account/Coordinated Campaign and identify the materials or services purchased with the money.

See Expenditures Section on Schedules A, B and C. Please note, this money went into a general account which also contained other contributions.

c. Provide samples of all the campaign or get-out-the-vote materials which were mailed to voters, and describe the procedures used to comoplete the mailing. Identify who performed each procedure.

None of this is in respondent's possession or control and respondent has no knowledge whether such material still exists.

d. Identify any campaign or get-out-the-vote materials

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which were mailed to voters, and describe the procedures used to complete the mailing. Identify who performed each procedure.

There were mailings but the respondent was not in charge of these materials or the distribution of them. Commonly, such mailings are organized by the Democratic Town Chairman or other organizations related to the Democratic Party and the work to accomplish such mailings are done by numerous volunteers. The respondent recalls one instance when she placed labels on such materials to ready them for dissemination during an evening campaign meeting. At that time she was one of numerous volunteers and cannot recall the specific nature of the materials.

4. a. If the amount received during the period from September 1, 1988 through December 31, 1988 was used to pay for phone banks, itemize the costs associated with the phone bank.

The following amounts were paid to the Southern New England Telephone Company which billed the Bridgeport Democratic Town Committee monthly:

Deposit	Period Ending	
Before 9/88 $700.00	9/11/88	$2,148.09
	10/11/88	$ 487.60
	11/88	$ 380.39 (credit)

It is impossible to tell whether these bills were

9304098132 3

exclusively paid from the payments received as reflected in 1b but certainly some of said monies were applied to these bills. Contributions not specificly received from the Democratic State Central Committee may have also been used to pay some of thes bills.

b. Identify who staffed the phones and who supervised the operation.

Unknown

c. Provide the phone scripts used.

Have no knowledge of phone scripts. Unknown whether they were used or not.

5. a. If the money received from the Democratic Central Committee/Federal Account/Coordinated Campaign during the period from September 11 1988 through December 31, 1988 was used to pay vendors, identify those vendors and indicate the services or products provided.

See expenditures section of Schedules A, B and C.

b. Provide any documents which indicate the cost of the services provided by the vendors.

See attached.

c. Provide samples of all products produced by these vendors.

Not in respondent's possession or control.

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Kathleen D. Ferguson

Subscribed and sworn to before me this 7TH day of Dec. 1990.

Christine Dalo

NOTARY PUBLIC

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Schedule A

STATE OF CONNECTICUT
OFFICE OF THE SECRETARY OF THE STATE
ED-45 REV. 1/88

STATEMENT OF RECEIPTS AND EXPENDITURES
SUMMARY PAGE

1. NAME OF COMMITTEE *(In Full)*
Bridgeport Democratic Town Committee

NAME OF TREASURER
☐ *(Check if treasurer has changed since last report)*
Harriet K. Nied

ADDRESS OF TREASURER *(No. Street, Town, State, Zip Code)*
464 Lake Avenue
Bridgeport, CT. 06604

☐ Check if address different than previously reported.

2. NAME OF CANDIDATE *(See Instructions)*
—

OFFICE SOUGHT *(If applicable)* —
DISTRICT NO. *(If appl.)* —

3. TYPE OF REPORT *(check or fill all appropriate boxes)*

PRIMARY, ELECTION, REFERENDUM *(Date)*

(a)
☐ 2nd Thursday in month of January 19____
☐ 2nd Thursday in month of April 19____
☐ 2nd Thursday in month of July 19____
☒ 2nd Thursday in month of October 19 88
☐ 7th day preceding Primary on ____
☐ Within 30 days following Primary on ____
☐ 7th day preceding Election or Referendum on ____
☐ Within 45 days following Election or Ref. on ____
☐ Supplemental

(b) State Central Committees Only
☐ January 30th, 19____
☐ April 10th, 19____
☐ July 10th, 19____
☐ 12th day preceding Election on ____

(c)
☐ Amendment to previous report filed ____
☐ Termination report

4. Filing due date: 10-13-88 Period covered: 9-31-88 through 10-6-88

	COLUMN A THIS PERIOD	COLUMN B AGGREGATE
5. Balance on hand January 1, 19____ for Ongoing and Party Committees		2,735.02
Balance on hand from the day the Committee was formed for all other committees		
6. Balance on hand at the beginning of Reporting Period	16,119.87	
7a. Contributions received from Individuals (Sections A and B and Schedule B-1)	100.00	19,575.00
7b. Contributions received from Other Committees (Section C)	1,325.50	1,725.50
7c. Other monetary receipts (Sections D-K)	—	2.75
7d. Total monetary receipts (add totals in lines 7a, 7b and 7c for total receipts)	1,425.50	21,303.25
8. Subtotals (add totals in lines 6 and 7d for Column A, and add totals in lines 5 and 7d for Column B)	17,545.37	24,038.27
9. Operating expenditures (Section N)	8,888.30	15,381.20
10. Loan payments (Section O)	—	—
11. Total expenditures paid (add totals in lines 9 and 10)	8,888.30	15,381.20
12. Balance on hand at close of Reporting Period (subtract line 11 from line 8)	8,657.07	8,657.07
13. Expenses incurred but not paid to date (Section P)		—
14. Loans outstanding (total, principal and interest due)		—

I do hereby swear, under penalty of false statement, that I make this statement in accordance with the requirements of Chapter 150 of the Connecticut General Statutes, and that this is a complete itemized statement which contains all of the information required by Chapter 150, for the period shown above.

H. Katherine Nied
Signature of Treasurer

10-12-88
Date

PENALTY FOR FALSE STATEMENT IS PUNISHABLE BY FINE NOT TO EXCEED $1000.00, OR IMPRISONMENT FOR NOT MORE THAN ONE YEAR, OR BOTH.

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Committee Name: BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

RECEIPTS
(Committee Receipts are disclosed in Sections A-K of this form)

A. **Total Contributions from small contributors - This Period Only**
(Small Contributors are those whose total monetary contributions for all periods have not exceeded $30)

Subtotal Section A $ —

B. **Contributions from individuals over $30 in the Aggregate**

FULL NAME . COMPLETE ADDRESS	☐ Cash ☐ Check	Amt Rec'd This Period	FULL NAME . COMPLETE ADDRESS	☐ Cash ☐ Check	Amt Rec'd This Period
Mark Basso 1515 Barnum Ave Bpt, CT. 06610	Aggregate	$100 —		Aggregate	
Is the Contributor a: Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐			Is the Contributor a: Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐		
FULL NAME . COMPLETE ADDRESS	☐ Cash ☐ Check	Amt Rec'd This Period	FULL NAME . COMPLETE ADDRESS	☐ Cash ☐ Check	Amt Rec'd This Period
	Aggregate			Aggregate	
Is the Contributor a: Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐			Is the Contributor a: Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐		
FULL NAME . COMPLETE ADDRESS	☐ Cash ☐ Check	Amt Rec'd This Period	FULL NAME . COMPLETE ADDRESS	☐ Cash ☐ Check	Amt Rec'd This Period
	Aggregate			Aggregate	
Is the Contributor a: Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐			Is the Contributor a: Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐		
FULL NAME . COMPLETE ADDRESS	☐ Cash ☐ Check	Amt Rec'd This Period	FULL NAME . COMPLETE ADDRESS	☐ Cash ☐ Check	Amt Rec'd This Period
	Aggregate			Aggregate	
Is the Contributor a: Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐			Is the Contributor a: Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐		
FULL NAME . COMPLETE ADDRESS	☐ Cash ☐ Check	Amt Rec'd This Period	FULL NAME . COMPLETE ADDRESS	☐ Cash ☐ Check	Amt Rec'd This Period
	Aggregate			Aggregate	
Is the Contributor a: Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐			Is the Contributor a: Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐		
FULL NAME . COMPLETE ADDRESS	☐ Cash ☐ Check	Amt Rec'd This Period	FULL NAME . COMPLETE ADDRESS	☐ Cash ☐ Check	Amt Rec'd This Period
	Aggregate			Aggregate	
Is the Contributor a: Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐			Is the Contributor a: Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐		
		100 —		$ 100 —	—

Special Note: Cash contributions over $50.00 are prohibited.
All monetary contributions over $50.00 must be by check only!
Corporate, business and partnership contributions are also prohibited.

—

+

Subtotal of Section B this page (Add columns for Subtotal) $ 100 —

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Committee Name: _____

C. Contributions and reimbursements from Other Committees (Identify each reimbursement - see Instructions)

Full Name, Complete Address	Amt. Rec'd This Period	Aggregate	Full Name, Complete Address	Amt. Rec'd This Period	Aggregate
Democratic State Central Comm 634 Asylum St. Hartford CT 06105	$1,325.50	$ —		$	$
	$1,325.50			$ —	

$1,325.50

$ —

Subtotal of Section C this page (Add Columns for Subtotal) $1,325.50

D. Anonymous Contributions	I. Loans Received This Period
Specify the dollar amount of the bills received $1 bills _____ $5 bills _____ $10 bills _____ coins _____	Creditor's Full Name, Complete Address Cosigner/Guarantor, Full Name, Complete Address $ _____ Amount Received
Anonymous Contributions over $15 Prohibited! Subtotal Section D $ —	Creditor's Full Name, Complete Address Cosigner/Guarantor, Full Name, Complete Address $ _____ Amount Received Subtotal Section I $ —
E. Amount Transferred from Corporate or Business Treasury Subtotal Section E $	
F. Amount Transferred from Parent Organization Subtotal Section F $ —	
G. Personal Funds of the Candidate Received this Period Subtotal Section G $ —	J. Miscellaneous Monetary Receipts not Considered Contributions Subtotal Section J $ —
H. Interest from Deposits in Authorized Accounts Subtotal Section H $ —	K. Receipts from Fundraisers not Considered Contributions Subtotal Section K $ —

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BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

Committee Name:

L. Fundraising Events (Provide the date, type of event, and ticket price for all fundraising events this period)

1) Date	Type of Event	Ticket Price	3) Date / Type of Event / Ticket Price
2) Date	Type of Event	Ticket Price	4) Date / Type of Event / Ticket Price

MONETARY RECEIPTS WORKSHEET

Contributions Received from Individuals

- Contributions from Small Contributors (Subtotal Section A) — —
- Contributions from Individuals (Subtotal Section B & Schedule B-1) — $100 —

+

(Place on Line 7a Column A) Total Sections A & B — $ 100 —

Contributions and Reimbursements from Other Committees (Subtotal Section C) (Place on Line 7b Column A) Total Section C — $ —

Other Monetary Receipts

- Anonymous Contributions (Subtotal Section D) — —
- Amount Transferred from Business Entity (Subtotal Section E) — —
- Amount Transferred from Parent Organization (Subtotal Section F) — —
- Personal Funds of the Candidate (Subtotal Section G) — —
- Interest from Deposits (Subtotal Section H) — —
- Loans Received this Period (Subtotal Section I) — —
- Miscellaneous Monetary Receipts (Subtotal Section J) — —
- Receipts from Fundraisers not considered Contributions (Subtotal Section K) — —

+

(Place on Line 7c Column A) Total Sections D - K — $ —

M. In-Kind Contributions (this section will not be totaled on summary page)

Full Name, Complete Address	Description of In-Kind Contribution	Estimated Value This Period	Estimated Value Aggregate
		$	$

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Committee Name: BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

N. Expenditures

Name, Complete Address	Purpose of Expenditure	Check (if earmarked)	Date (Mo., Day, Year)	Amount
Caldor's 290 Tunxis Hill Rd Fairfield, CT	Trash Cans Hdqtrs			$ 34.28
Committee to Re-Elect Jackie Cocco 93 Hepplinstall Dr. Bpt CT.	Donation			1,500.00
McMahon for '88 25 Currier Bpt, CT.	Donation			1,500.00
Friends of Dwens 10 Middle St. Bpt, CT.	Donation			1,500.00
John Eisman 239 Golden Hill St. Bpt, CT. 06604	Reimbursement- Keys - Hdqtrs			6.85
Postmaster City of Bridgeport 120 Middle St. Bpt, CT.	Stamps			200.00
Instant Sign World 2338 Main St. Bpt, CT. 06606	Signs - Hdqtrs			193.50
Friends of Lee Samuels 576 Garfield Ave. Bpt, CT. 06605	Donation			1,500.00
Paul's Deli-Restaurant 1095 Main St. Bpt, CT. 06604	Food - Primary Day			27.00
Jerry's Printing 1153 Broad St. Bpt, CT. 06604	Tickets Fund Raiser-			67.73
S. JET Co. P.O. Box [illegible] Bridgeport, CT	Photos Programs			2,143.91
			Subtotal Section N this page	$8,888.30

(Place Subtotal on Line 9, Column A on the Summary Page)

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BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

Committee Name: _____

O. Loan Payment

Name, Complete Address	Date (Mo., Day, Year)	Amount

Subtotal Section O this page

(Place Subtotal on Line 10, Column A on the Summary Page)

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BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

Committee Name:

P. Expenses Incurred During this Period but Not Paid

Name, Complete Address	Purpose of Expenditure	Date (Mo., Day, Year)	Amount Incurred
			$
		Subtotal Section P	$
		Previous Expenses Still Outstanding	$
			+
		(Place total on line 13, Column B on the Summary Page)	$

Q. Candidates Accounting of Personal Expenses to be Reimbursed (Candidate Committee Only)

Name, Complete Address	Purpose of Expenditure	Date (Mo., Day, Year)	Amount
		$	
		Subtotal Section Q (Subtotal will not be placed on the Summary Page)	$

I, the candidate named below, do hereby certify to my campaign treasurer, that the above is an itemized statement setting forth in detail all the monies expended by me during this period and which I claim reimbursement, pursuant to Section 9-333i (k) of the Connecticut General Statutes.

SIGNED *(Candidate)*	DATE

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Schedule B

STATE OF CONNECTICUT
OFFICE OF THE SECRETARY OF THE STATE
ED-45 REV. 1/88

STATEMENT OF RECEIPTS AND EXPENDITURES
SUMMARY PAGE

1. NAME OF COMMITTEE *(In Full)*
Bridgeport Democratic Town Committee

NAME OF TREASURER
☒ *(Check if treasurer has changed since last report)*
Kathryn Nied

ADDRESS OF TREASURER *(No. Street, Town, State, Zip Code)*
464 Lake Avenue
Bridgeport, CT. 06605

☐ Check if address different than previously reported.

2. NAME OF CANDIDATE *(See Instructions)*

OFFICE SOUGHT *(If applicable)*	DISTRICT NO. *(If appl.)*

3. TYPE OF REPORT *(check or fill all appropriate boxes)*

PRIMARY, ELECTION, REFERENDUM *(Date)*
11-8-88

(a)
- ☐ 2nd Thursday in month of January 19____
- ☐ 2nd Thursday in month of April 19____
- ☐ 2nd Thursday in month of July 19____
- ☐ 2nd Thursday in month of October 19____
- ☐ 7th day preceding Primary on _____
- ☐ Within 30 days following Primary on _____
- ☒ 7th day preceding Election or Referendum on 11-8-88
- ☐ Within 45 days following Election or Ref. on _____
- ☐ Supplemental

(b) State Central Committees Only
- ☐ January 30th, 19____
- ☐ April 10th, 19____
- ☐ July 10th, 19____
- ☐ 12th day preceding Election on _____

(c)
- ☐ Amendment to previous report filed _____
- ☐ Termination report

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	COLUMN A THIS PERIOD	COLUMN B AGGREGATE
4. Filing due date 11-1-88 Period covered: 10-7-88 through 10-25-88		
5. Balance on hand January 1, 19____ for Ongoing and Party Committees / Balance on hand from the day the Committee was formed for all other committees		$2,735.02
6. Balance on hand at the beginning of Reporting Period	$8,657.07	
7a. Contributions received from Individuals (Sections A and B and Schedule B-1)	5,452.50	25,027.50
7b. Contributions received from Other Committees (Section C)	245.00	1,970.50
7c. Other monetary receipts (Sections D-K)	—	2.75
7d. Total monetary receipts (add totals in lines 7a, 7b and 7c for total receipts)	5,697.50	27,000.75
8. Subtotals (add totals in lines 6 and 7d for Column A, and add totals in lines 5 and 7d for Column B)	14,354.57	29,735.77
9. Operating expenditures (Section N)	(2,972.09)	18,353.29
10. Loan payments (Section O)	—	—
11. Total expenditures paid (add totals in lines 9 and 10)	(2,972.09)	18,353.29
12. Balance on hand at close of Reporting Period (subtract line 11 from line 8)	$11,382.48	11,382.48
13. Expenses incurred but not paid to date (Section P)		—
14. Loans outstanding (total, principal and interest due)		—

I do hereby swear, under penalty of false statement, that I make this statement in accordance with the requirements of Chapter 150 of the Connecticut General Statutes, and that this is a complete itemized statement which contains all of the information required by Chapter 150, for the period shown above.

Kathryn Nied — Signature of Treasurer

10-30-88 — Date

PENALTY FOR FALSE STATEMENT IS PUNISHABLE BY FINE NOT TO EXCEED $1000.00, OR IMPRISONMENT FOR NOT MORE THAN ONE YEAR, OR BOTH.

BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

Committee Name: _____

RECEIPTS

(Committee Receipts are disclosed in Sections A-K of this form)

To Date

A. Total Contributions from small contributors - This Period Only
(Small Contributors are those whose total monetary contributions for all periods have not exceeded $30)

Subtotal Section A $ 650.00

B. Contributions from individuals over $30 in the Aggregate

FULL NAME, COMPLETE ADDRESS	Cash / Check	Amt Rec'd This Period	Aggregate	Lobbyist / Spouse / Dependent
FRAMULARO, ANGELO 637 RESEVOIR AVE BPT. AVE.	☒ Cash ☐ Check	50	150	☐ ☐ ☐
GUMAN, JOHN JR 239 GOLDEN HILL ST BPT. CT 06604	☐ Cash ☐ Check	250	450	☐ ☐ ☐
GAUDIO, JOSEPH J. 4566 MAIN ST BPT., CT. 06606	☐ Cash ☐ Check	25	25	☐ ☐ ☐
HAGEN, PHILIP S 91 HARTWICK ST SPRINGFIELD, MA 01108	☐ Cash ☐ Check	50	50	☐ ☐ ☐
GARCIA, ROBERTO 399 BREWSTER ST. BPT. CT 06605	☐ Cash ☑ Check	50	50	☐ ☐ ☐
HERNANDEZ, GILBERTO 225 HOUGH AVE BPT. CT. 06608	☐ Cash ☐ Check	25	125	☐ ☐ ☐
GOLDWASSER, JEFFREY 177 BEAR PAW RD. BPT. CT 06606	☐ Cash ☑ Check	25	125	☐ ☐ ☐
HRAYYIL, BARBARA 2191 PARK AVE BPT. CT. 06604	☐ Cash ☑ Check	100	100	☐ ☐ ☐
GONZALEZ, LYDIA MARTINEZ 510 SHELTON ST. BPT. CT. 06608	☐ Cash ☑ Check	25	75	☐ ☐ ☐
HRYNEWSKY, GLORIA 110 MIDLAND RD. TRUMBULL, CT.	☐ Cash ☑ Check	100	100	☐ ☐ ☐
GORMAN, EILEEN 5 PILGRIM RD. BPT. CT 06610	☐ Cash ☑ Check	25	25	☐ ☐ ☐
IANNACELL, ANTHONY 42 PONTIAC RD. BPT. CT. 06606	☐ Cash ☐ Check	25	225	☐ ☐ ☐
		200		550

$ 200

550

Subtotal of Section B this page (Add columns for Subtotal) $ 750

Special Note: Cash contributions over $50.00 are prohibited.
All monetary contributions over $50.00 must be by check only!
Corporate, business and partnership contributions are also prohibited.

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BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

Extra Section B page(s)

Section B. Contributions from individuals over $30 in the Aggregate Continued

FULL NAME, COMPLETE ADDRESS	Cash / Check	Amt Rec'd This Period	Aggregate	Lobbyist / Spouse / Dependent
QUEVEDO HILDA 75 YACHT ST BPT CONN 06605	☐ Cash ☒ Check	$25.	$25.	Is the Contributor a Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐
SHELTON, ROGER 31 SHERWOOD AVE BPT CONN 06606	☐ Cash ☒ Check	$25.	$25.	Is the Contributor a Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐
ROACH, DANIEL 55 HACKLEY ST BPT CONN 06605	☒ Cash ☐ Check	$25.	$25.	Is the Contributor a Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐
SILBER, ESTHER 235 CONGRESS ST BPT CONN 06604	☐ Cash ☒ Check	$25.	$75.	Is the Contributor a Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐
ROMAN, MARY 799 HUNTINGTON TPKE BPT CONN	☐ Cash ☒ Check	$25.	$25.	Is the Contributor a Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐
SPEER BARBARA 25 MYRTLE AVE BPT CONN 06604	☐ Cash ☒ Check	$25.	$125.	Is the Contributor a Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐
SAMOWITZ LEE 1115 MAIN ST BPT CONN 06604	☐ Cash ☒ Check	$200.	$300.	Is the Contributor a Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐
TISDALE, CHARLES 192 FRENCHTOWN RD. BPT CONN 06606	☐ Cash ☒ Check	$125.	$125.	Is the Contributor a Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐
SANTIAGO, AMERICO 114 LEE AVE BPT CONN 06605	☐ Cash ☒ Check	$175.	$175	Is the Contributor a Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐
TISDALE, JEFFREY 16 DAYTON RD BPT CONN 06606	☐ Cash ☒ Check	$25.	$25	Is the Contributor a Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐
SEGNERI JANET 49 DEXTER DR HUTINTNCONN 06484	☐ Cash ☒ Check	$25.	$125.	Is the Contributor a Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐
TRAGGIANESE, HELEN 65 CRESTVIEW DR. BPT CONN 06606	☐ Cash ☒ Check	$25.	$225.	Is the Contributor a Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐
		475.00		250

$ 475.00

$ 250.00

+

Subtotal of Section B this page (Add columns for Subtotal) $ 725.00

Special Note: Cash contributions over $50.00 are prohibited.
All monetary contributions over $50.00 must be by check only!
Corporate, business and partnership contributions are also prohibited.

9300409813335

BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

Extra Section B page(s)

Section B. Contributions from individuals over $30 in the Aggregate Continued

FULL NAME, COMPLETE ADDRESS	Cash / Check	Amt Rec'd This Period	Aggregate	Lobbyist / Spouse / Dependent
CALDWELL, J. EDWARD 773 HUNTINGTON TPLE BPT. CT. 06610	☐ Cash ☑ Check	50	150	Is the Contributor a Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐
FARDY, PATRICIA 200 NUTMEG RD. BPT. CT. 06610	☐ Cash ☑ Check	50	50	Is the Contributor a Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐
DEAN, DENNIS 296 SALEM ST. BPT. CT 06606	☐ Cash ☑ Check	50	150	Is the Contributor a Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐
FELIEU, DAVID 150 NAUTON ST. BPT. CT.	☐ Cash ☑ Check	25	125	Is the Contributor a Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐
DORGAN, JOHN T. 45 STEVENS ST. BPT. CT. 06608	☐ Cash ☑ Check	25	25	Is the Contributor a Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐
FILLER, EILLEEN 40 COTTAGE PL. BPT. CT. 06604	☐ Cash ☑ Check	50	150	Is the Contributor a Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐
DIAZ, HECTOR 148 BURROUGHS ST. BPT. CT. 06608	☐ Cash ☑ Check	50	50	Is the Contributor a Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐
FINCH, WM. 531 LAFAYETTE ST BPT. CT. 06604	☐ Cash ☑ Check	25	25	Is the Contributor a Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐
DUNN, DAVID 25 CARTRIGHT ST. BPT. CT. 06604	☐ Cash ☑ Check	50	50	Is the Contributor a Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐
FISCHER, MARTIN 155 LENOX AVE BPT. CT. 06605	☐ Cash ☑ Check	25	25	Is the Contributor a Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐
FAHERTY, WALTER 27 MYRTLE AVE BPT. CT. 06604	☐ Cash ☑ Check	100	200	Is the Contributor a Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐
FORD, RALPH R. JR. P.O. BOX 4172 BPT. CT. 06607	☐ Cash ☑ Check	100	200	Is the Contributor a Lobbyist ☐ Lobbyist Spouse ☐ Lobbyist Dependent ☐
		325		275

$ 325

$ 275

Special Note: Cash contributions over $50.00 are prohibited.
All monetary contributions over $50.00 must be by check only!
Corporate, business and partnership contributions are also prohibited.

Subtotal of Section B this page (Add columns for Subtotal) $ 600

930409813336

BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

Extra Section B page(s)

Section B. Contributions from individuals over $30 in the Aggregate Continued

FULL NAME, COMPLETE ADDRESS	Cash / Check	Amt Rec'd This Period	Aggregate	Lobbyist / Spouse / Dependent
CALLAHAN, TIMOTHY 315 W. MORGAN AVE BPT. CT 06604	☐ Cash ☒ Check	$25.	$125.	Lobbyist ☐ Spouse ☐ Dependent ☐
DANIELS, DENISE 40 HARRAL AVE BPT, CONN. 06604	☐ Cash ☒ Check	$100.	$200.	Lobbyist ☐ Spouse ☐ Dependent ☐
CARROLL, THOMAS E. 753 LAKESIDE DR. BPT CONN 06606	☐ Cash ☒ Check	$25.	$125.	Lobbyist ☐ Spouse ☐ Dependent ☐
DEFONCE, JAMES R. 393 LAUREL AVE BPT CONN 06605	☐ Cash ☒ Check	$25.	$25	Lobbyist ☐ Spouse ☐ Dependent ☐
CARTER, JAMES H III CANFIELD ISLAND 42 SHOREHAVEN RD E.NOR. 06855	☐ Cash ☒ Check	$100.	$100.	Lobbyist ☐ Spouse ☐ Dependent ☐
DE JULIO RICHARD 1064 SYLVAN AVE BPT CONN 06606	☐ Cash ☒ Check	$50.	$50.	Lobbyist ☐ Spouse ☐ Dependent ☐
CLARK, GRACIE 646 SYLVAN AVE BPT. CONN 06606	☐ Cash ☒ Check	$75.	$75.	Lobbyist ☐ Spouse ☐ Dependent ☐
DESTEFANO, MARY 92 PUTNAM ST BPT CONN 06608	☐ Cash ☒ Check	$50.	$150.	Lobbyist ☐ Spouse ☐ Dependent ☐
COCCO, JACQUELINE M. 93 HEPPENSTALL DR. BPT CONN 06606	☐ Cash ☒ Check	$250.	$450.	Lobbyist ☐ Spouse ☐ Dependent ☐
DISORA MINA 12 OSCHNER PL BPT CONN 06606	☐ Cash ☒ Check	$50.	$50.	Lobbyist ☐ Spouse ☐ Dependent ☐
CURRY, CAROLAUNE 590 WETHERSFIELD AVE APT B7 HRTFD. CON. 06114	☐ Cash ☒ Check	$25.	$25.	Lobbyist ☐ Spouse ☐ Dependent ☐
DALY LISA 31 QUARRY VILLAGE RD CHESHIRE CONN 06410	☐ Cash ☒ Check	$125.	$125	Lobbyist ☐ Spouse ☐ Dependent ☐
		$500		

$500.00

$400

$400.00

+

Subtotal of Section B this page (Add columns for Subtotal) $900.00

Special Note: Cash contributions over $50.00 are prohibited.
All monetary contributions over $50.00 must be by check only!
Corporate, business and partnership contributions are also prohibited.

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BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

Extra Section B page(s)

Section B. Contributions from individuals over $30 in the Aggregate Continued

FULL NAME, COMPLETE ADDRESS	☐ Cash ☐ Check	Amt Rec'd This Period	Aggregate	Is the Contributor a Lobbyist Spouse ☐ Lobbyist Dependent ☐ Lobbyist ☐
TUROK, GAIL M. 1492 NORTH AVE BPT. CT 06604	☐ Cash ☒ Check	25	125	
VARLEY SHARON 148 SCOFIELD AVE BPT. CT. 06605	☐ Cash ☒ Check	50	50	
VISELLI, MARIA PIA 160 DOREEN DR. BPT. CT. 06604	☐ Cash ☒ Check	25	25	
WILLIAMS, BRIAN C. 27 MYRTLE AVE BPT. CT 06604	☐ Cash ☒ Check	50	150	
WILLINGER, CHARLES JR 177 STATE ST. BPT, CT. 06604	☐ Cash ☐ Check	$100	100	
	☐ Cash ☐ Check			
		250		

FULL NAME, COMPLETE ADDRESS	☐ Cash ☐ Check	Amt Rec'd This Period	Aggregate	Is the Contributor a Lobbyist Spouse ☐ Lobbyist Dependent ☐ Lobbyist ☐
	☐ Cash ☐ Check			
	☐ Cash ☐ Check			
	☐ Cash ☐ Check			
	☐ Cash ☐ Check			
	☐ Cash ☐ Check			
	☐ Cash ☐ Check			
		0		

$ 250

$ 0

+

Subtotal of Section B this page (Add columns for Subtotal) $ 250

Special Note: Cash contributions over $50.00 are prohibited.
All monetary contributions over $50.00 must be by check only!
Corporate, business and partnership contributions are also prohibited.

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BRIDGE[redacted]T DEMOCRATIC TOWN COMMITTEE

Extra Section B page(s)

Section B. Contributions from individuals over $30 in the Aggregate Continued

FULL NAME, COMPLETE ADDRESS	Cash / Check	Amt Rec'd This Period	Aggregate	Lobbyist / Spouse / Dependent
MIGLIORE, RANDY 336 EVERS ST. BPT. CT. 06610	☐ Cash ☐ Check	25	125	☐ ☐ ☐
O'CONNELL, KATHIE 515 W. MCKINLEY AVE BPT. CT. 06604	☐ Cash ☑ Check	25	25	☐ ☐ ☐
MILKO, DENNIS 2239 MAIN ST. BPT. CT. 06606	☐ Cash ☐ Check	100	600	☐ ☐ ☐
O'DONNELL, MARIA 505 W. MCKINLEY BPT. CT. 06604	☐ Cash ☐ Check	25	25	☐ ☐ ☐
MITCHELL, CHRISTINE 130 FAIRFIELD AVE BPT. CT. 06606	☐ Cash ☐ Check	25	75	☐ ☐ ☐
PALMER, CANDACE 2955 MADISON AVE BPT. CT. 06606	☐ Cash ☐ Check	50	50	☐ ☐ ☐
MOSMAN, ALAN T. 221 HUNTINGTON RD BPT. CT. 06607	☐ Cash ☑ Check	25	125	☐ ☐ ☐
PARKER, CATHERINE 373 IRANISTAN AVE BPT. CT. 06604	☐ Cash ☑ Check	50	50	☐ ☐ ☐
NICOLAZZO, JOSEPH 1298 EAST MAIN ST. BPT. CT. 06608	☐ Cash ☐ Check	25	25	☐ ☐ ☐
PELTON, ROBERT S. 63 REDDING PL. BPT. CT. 06604	☐ Cash ☑ Check	50	150	☐ ☐ ☐
NIED, KATHRYN 469 LAKE AVE BPT. CT. 06605	☐ Cash ☐ Check	25	25	☐ ☐ ☐
PILAT, ANNABELL 209 SAUNDERS RD BPT. CT. 06606	☐ Cash ☑ Check	25	125	☐ ☐ ☐
		225		225

$ 225

$ 225

+

Subtotal of Section B this page (Add columns for Subtotal) $ 450

Special Note: Cash contributions over $50.00 are prohibited.
All monetary contributions over $50.00 must be by check only!
Corporate, business and partnership contributions are also prohibited.

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Extra Section B page(s)

Section B. Contributions from individuals over $30 in the Aggregate Continued

FULL NAME, COMPLETE ADDRESS	Cash / Check	Amt Rec'd This Period	Aggregate	Lobbyist / Spouse / Dependent
ADAO ROSE UNIT 6 CLAUDALE AVE BPT. CT. 06606	☐ Cash ☑ Check	25	125	☐ ☐ ☐
BIAFORE, KATHLEEN 321 EVERS ST. BPT. CT 06610	☐ Cash ☑ Check	50	50	☐ ☐ ☐
AMARAL, ERNEST, T 363 W THET AVE BPT. CT. 06604	☐ Cash ☑ Check	50	50	☐ ☐ ☐
BOCHANIS, JOHN T. 359 PACIFIC ST BPT CT. 06604	☐ Cash ☑ Check	25	25	☐ ☐ ☐
BELCAMINO, BEVERLY 194 D VIRGINIA AVE BPT. CT. 06610	☐ Cash ☑ Check	150	150	☐ ☐ ☐
BEPKO, RICHARD C. 334. MAIN ST BPT. CT. 06606	☐ Cash ☑ Check	25	25	☐ ☐ ☐
BELINKIE, J. 1115 MAIN ST BPT. CT,	☐ Cash ☑ Check	27.50	27.50	☐ ☐ ☐
BOWMAN, EDWARD 20 CHEDAR HURST LANE MILFORD, CT. 06460	☐ Cash ☑ Check	25	25	☐ ☐ ☐
BETH, JOHN 1407 FAIRFIELD BEACH RD. FAIRFIELD, CT 06430	☐ Cash ☑ Check	25	25	☐ ☐ ☐
BRAINNELLY, JEAN 2156 PARK AVE BPT. CT. 06604	☐ Cash ☐ Check	50	50	☐ ☐ ☐
BLANK, DORTHY 105 DIXON ST. BPT. CT. 06604	☐ Cash ☑ Check	25	25	☐ ☐ ☐
BUZZARD, RALPH A 469 LAKE AVE BPT. CT. 06605	☐ Cash ☑ Check	25	25	☐ ☐ ☐
		302.50		200.00

$ 302.50

$ 200.00

Subtotal of Section B this page (Add columns for Subtotal) $ 502.50

Special Note: Cash contributions over $50.00 are prohibited.
All monetary contributions over $50.00 must be by check only!
Corporate, business and partnership contributions are also prohibited.

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Committee Name: BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

C. Contributions and reimbursements from Other Committees (Identify each reimbursement - see Instructions)

Full Name, Complete Address	Amt. Rec'd This Period	Aggregate	Full Name, Complete Address	Amt. Rec'd This Period	Aggregate
Bridgeport Federation of Democratic Women 225 Denver Ave. Bpt. CT (Ann Twiggs)	$ 25.00	$ 25.00		$	$
Committee to Elect Ernest Newton St. Rep 124th Dist (Sam Hough Ave. Baldwin) Bpt, CT 06608	100.00	100.00			
Democratic State Central Committee 634 Asylum Ave. Hartford, CT. 06105	120.00	1,445.50			
	$245.00			$ —	

$245.00

$ —

+

Subtotal of Section C this page (Add Columns for Subtotal) $245.00

D. Anonymous Contributions

Specify the dollar amount of the bills received

$1 bills —

$5 bills —

$10 bills —

coins —

Anonymous Contributions over $15 Prohibited!

Subtotal Section D $ —

E. Amount Transferred from Corporate or Business Treasury

Subtotal Section E $ —

F. Amount Transferred from Parent Organization

Subtotal Section F $ —

G. Personal Funds of the Candidate Received this Period

Subtotal Section G $ —

H. Interest from Deposits in Authorized Accounts

Subtotal Section H $ —

I. Loans Received This Period

Creditor's Full Name, Complete Address

Cosigner/Guarantor, Full Name, Complete Address

$ Amount Received

Creditor's Full Name, Complete Address

Cosigner/Guarantor, Full Name, Complete Address

$ Amount Received

Subtotal Section I $

J. Miscellaneous Monetary Receipts not Considered Contributions

Subtotal Section J $

K. Receipts from Fundraisers not Considered Contributions

Subtotal Section K $

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BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

Committee Name:

L. Fundraising Events (Provide the date, type of event, and ticket price for all fundraising events this period)

	Date	Type of Event	Ticket Price
1)	10-20-08	Cocktail Fund Raiser	$25.00
2)			
3)			
4)			

MONETARY RECEIPTS WORKSHEET

Contributions Received from Individuals

- Contributions from Small Contributors (Subtotal Section A) ____
- Contributions from Individuals (Subtotal Section B & Schedule B-1) ____

+ ____

(Place on Line 7a Column A) Total Sections A & B $ ____

Contributions and Reimbursements from Other Committees (Subtotal Section C) (Place on Line 7b Column A) Total Section C $ ____

Other Monetary Receipts

- Anonymous Contributions (Subtotal Section D) ____
- Amount Transferred from Business Entity (Subtotal Section E) ____
- Amount Transferred from Parent Organization (Subtotal Section F) ____
- Personal Funds of the Candidate (Subtotal Section G) ____
- Interest from Deposits (Subtotal Section H) ____
- Loans Received this Period (Subtotal Section I) ____
- Miscellaneous Monetary Receipts (Subtotal Section J) ____
- Receipts from Fundraisers not considered Contributions (Subtotal Section K) ____

+ ____

(Place on Line 7c Column A) Total Sections D - K $ —

M. In-Kind Contributions (this section will not be totaled on summary page)

Full Name, Complete Address	Description of In-Kind Contribution	Estimated Value This Period	Estimated Value Aggregate
		$	$

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N. Expenditures

Name, Complete Address	Purpose of Expenditure	Check (if earmarked)	Date (Mo., Day, Year)	Amount
Merit Ins Co. 1335 Wood Ave. Bpt CT. 06604	Liability Insurance			(415.00)
Kathy Nied 404 Lake Ave Bpt, CT 06605	Reimbursement - Keys for Headquarters			(10.75)
The Three Stars Mike Jacoby 70 Pepperidge Circle Fairfield CT. 06430	Band - Fund Raiser 10 20 88			(400.00)
OTTavio's Caterers, Inc. 515 Lafayette Blvd. Bpt, CT 06604	Refreshments - Fund Raiser - 10-20-88			(1,375.00)
Taylor Rental Center 675 King's Highway Fairfield, CT 06430	Heaters			(170.22)
J. Edward Dillon & Sons 216½ Main St. Stratford, CT. 06497	Flowers - Pat Condi			(77.40)
Snet Co. New Haven	Phones Hdqtrs			(487.66)

Subtotal Section N this page $2,972.71

(Place Subtotal on Line 9, Column A on the Summary Page)

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BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

Committee Name: _____

O. Loan Payment

Name, Complete Address	Date (Mo., Day, Year)	Amount

Subtotal Section O this page —

(Place Subtotal on Line 10, Column A on the Summary Page)

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BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

Committee Name:

P. Expenses Incurred During this Period but Not Paid

Name, Complete Address	Purpose of Expenditure	Date (Mo., Day, Year)	Amount * Incurred
			$

Subtotal Section P $ —

Previous Expenses Still Outstanding $ —

+

(Place total on line 13, Column B on the Summary Page) $ —

Q. Candidates Accounting of Personal Expenses to be Reimbursed (Candidate Committee Only)

Name, Complete Address	Purpose of Expenditure	Date (Mo., Day, Year)	Amount
		$	

Subtotal Section Q (Subtotal will not be placed on the Summary Page) $ —

I, the candidate named below, do hereby certify to my campaign treasurer, that the above is an itemized statement setting forth in detail all the monies expended by me during this period and which I claim reimbursement, pursuant to Section 9-333i (k) of the Connecticut General Statutes

SIGNED *(Candidate)*	DATE
	—

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Schedule C

STATE OF CONNECTICUT
OFFICE OF THE SECRETARY OF THE STATE
ED-45 REV. 1/88

STATEMENT OF RECEIPTS AND EXPENDITURES
SUMMARY PAGE

1. NAME OF COMMITTEE *(In Full)*
Bridgeport Democratic Town Committee

NAME OF TREASURER
☐ *(Check if treasurer has changed since last report)*
Kathryn Nied

ADDRESS OF TREASURER *(No. Street, Town, State, Zip Code)*
46 Lacey Avenue
Fairfield CT. 06605

☐ Check if address different than previously reported.

2. NAME OF CANDIDATE *(See Instructions)*
—

OFFICE SOUGHT *(If applicable)* —
DISTRICT NO. *(If appl.)* —

3. TYPE OF REPORT *(check or fill all appropriate boxes)*

PRIMARY, ELECTION, REFERENDUM *(Date)*

(a)
☒ 2nd Thursday in month of January 19 89
☐ 2nd Thursday in month of April 19____
☐ 2nd Thursday in month of July 19____
☐ 2nd Thursday in month of October 19____
☐ 7th day preceding Primary on _____
☐ Within 30 days following Primary on _____
☐ 7th day preceding Election or Referendum on _____
☐ Within 45 days following Election or Ref. on _____
☐ Supplemental

(b) State Central Committees Only
☐ January 30th, 19____
☐ April 10th, 19____
☐ July 10th, 19____
☐ 12th day preceding Election on _____

(c)
☐ Amendment to previous report filed _____
☐ Termination report

	COLUMN A THIS PERIOD	COLUMN B AGGREGATE
4. Filing due date: 1-12-89 Period covered: 10-26-88 through 12-31-88		
5. Balance on hand January 1, 19 89 for Ongoing and Party Committees		2,735.02
Balance on hand from the day the Committee was formed for all other committees		
6. Balance on hand at the beginning of Reporting Period	1,382.48	
7a. Contributions received from Individuals (Sections A and B and Schedule B-1)	325.00	25,752.50
7b. Contributions received from Other Committees (Section C)	29,500.00	31,470.50
7c. Other monetary receipts (Sections D-K)	—	2.75
7d. Total monetary receipts (add totals in lines 7a, 7b and 7c for total receipts)	29,825.00	56,225.75
8. Subtotals (add totals in lines 6 and 7d for Column A, and add totals in lines 5 and 7d for Column B)	31,207.48	59,960.77
9. Operating expenditures (Section N)	(26,679.99)	55,[illegible]28
10. Loan payments (Section O)	—	—
11. Total expenditures paid (add totals in lines 9 and 10)	(26,679.99)	55,[illegible].28
12. Balance on hand at close of Reporting Period (subtract line 11 from line 8)	4,527.49	[illegible]7.49
13. Expenses incurred but not paid to date (Section P)		—
14. Loans outstanding (total: principal and interest due)		—

I do hereby swear, under penalty of false statement, that I make this statement in accordance with the requirements of Chapter 150 of the Connecticut General Statutes, and that this is a complete itemized statement which contains all of the information required by Chapter 150, for the period shown above.

Kathryn Nied — 1-11-89
Signature of Treasurer — Date

PENALTY FOR FALSE STATEMENT IS PUNISHABLE BY FINE NOT TO EXCEED $1000.00, OR IMPRISONMENT FOR NOT MORE THAN ONE YEAR, OR BOTH.

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1

Committee Name: BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

RECEIPTS

(Committee Receipts are disclosed in Sections A-K of this form)

A. Total Contributions from small contributors - This Period Only
(Small Contributors are those whose total monetary contributions for all periods have not exceeded $30)

Subtotal Section A: $ ____

B. Contributions from individuals over $30 in the Aggregate

FULL NAME, COMPLETE ADDRESS	☐ Cash ☐ Check	Amt Rec'd This Period	FULL NAME, COMPLETE ADDRESS	☐ Cash ☐ Check	Amt Rec'd This Period
Michael Rizzitelli 327 Lincoln Ave. Bpt, CT	Aggregate $125.00	$25.00	Samuel C. Fisher 155 Lenox Ave. Bpt, CT	Aggregate $50.-	$25.00
Is the Contributor a Lobbyist Spouse ☐ Lobbyist Dependent ☐			Is the Contributor a Lobbyist Spouse ☐ Lobbyist Dependent ☐		
FULL NAME, COMPLETE ADDRESS Thomas J. Werning 1115 Main St. Bpt, CT	☐ Cash ☐ Check Aggregate $25.00	Amt Rec'd This Period $25.00	FULL NAME, COMPLETE ADDRESS	☐ Cash ☐ Check Aggregate	Amt Rec'd This Period
Is the Contributor a Lobbyist Spouse ☐ Lobbyist Dependent ☐			Is the Contributor a Lobbyist Spouse ☐ Lobbyist Dependent ☐		
FULL NAME, COMPLETE ADDRESS August L. Herring 103 Greenbrier Rd. Trumbull, CT.	☐ Cash ☐ Check Aggregate $300.-	Amt Rec'd This Period $100.-	FULL NAME, COMPLETE ADDRESS	☐ Cash ☐ Check Aggregate	Amt Rec'd This Period
Is the Contributor a Lobbyist Spouse ☐ Lobbyist Dependent ☐			Is the Contributor a Lobbyist Spouse ☐ Lobbyist Dependent ☐		
FULL NAME, COMPLETE ADDRESS Richard Presner 52 Kent St Bpt CT	☐ Cash ☐ Check Aggregate $150.-	Amt Rec'd This Period $50.-	FULL NAME, COMPLETE ADDRESS	☐ Cash ☐ Check Aggregate	Amt Rec'd This Period
Is the Contributor a Lobbyist Spouse ☐ Lobbyist Dependent ☐			Is the Contributor a Lobbyist Spouse ☐ Lobbyist Dependent ☐		
FULL NAME, COMPLETE ADDRESS Ray Leddy 211 State St. Bpt, CT	☐ Cash ☐ Check Aggregate $250.-	Amt Rec'd This Period $50.-	FULL NAME, COMPLETE ADDRESS	☐ Cash ☐ Check Aggregate	Amt Rec'd This Period
Is the Contributor a Lobbyist Spouse ☐ Lobbyist Dependent ☐			Is the Contributor a Lobbyist Spouse ☐ Lobbyist Dependent ☐		
FULL NAME, COMPLETE ADDRESS D. Nathaniel Fisher 15 Carter Hill Rd. Clinton CT	☐ Cash ☐ Check Aggregate $50.-	Amt Rec'd This Period 50.00	FULL NAME, COMPLETE ADDRESS	☐ Cash ☐ Check Aggregate	Amt Rec'd This Period
Is the Contributor a Lobbyist Spouse ☐ Lobbyist Dependent ☐			Is the Contributor a Lobbyist Spouse ☐ Lobbyist Dependent ☐		
		300.-			25.00

$ 300.-

23.-

Special Note: Cash contributions over $50.00 are prohibited.
All monetary contributions over $50.00 must be by check only!
Corporate, business and partnership contributions are also prohibited.

Subtotal of Section B this page (Add columns for Subtotal): $ 325.-

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BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

Committee Name: _____

C Contributions and reimbursements from Other Committees (Identify each reimbursement - see instructions) Comm.

Full Name, Complete Address	Amt. Rec'd This Period	Aggregate	Full Name, Complete Address	Amt. Rec'd This Period	Aggregate
Pearson for Congress Brian Williams, Treas. 3569 Main St. Bpt CT	$1,500⁻	$1,500⁻	Democratic State Central Dukakis Co-ord. Campaign Nick Paindiris - Treas 634 Asylum Ave. Hfd, CT	$5,000⁻	$5,000⁻
Democratic State Central P. Genua Treas. 634 Asylum Ave Hfd, CT	Comm. 1,000⁰⁰	1,445⁵⁰	Democratic State Cent P Genua Treas. 634 Asylum Ave. Hartford, CT.	Comm 10,000⁰⁰	10,000⁰⁰
Joe Lieberman for U.S. Senate Laurie Ann Cahill 20 Laurel St. Bpt CT	Treas. 1,000	1,000	Democra- State Central P. Genua Treas 634 Asylum Ave. Hfd, CT	Comm 17,500⁰⁰	10,000⁰⁰
Committee to Re-elect Margaret Morton State Senator John Moransky Treas 377 Lake Ave. Bpt. CT.	1,000	1,000			
	$4,500⁻			$25,000⁰⁰	

$4,500⁻

$25,000⁰⁰

+

Subtotal of Section C this page (Add Columns for Subtotal) $29,500⁰⁰

D. Anonymous Contributions

Specify the dollar amount of the bills received

$1 bills _____

$5 bills _____

$10 bills _____

coins _____

Anonymous Contributions over $15 Prohibited!

Subtotal Section D $ —

E. Amount Transferred from Corporate or Business Treasury

Subtotal Section E $ —

F. Amount Transferred from Parent Organization

Subtotal Section F $ —

G. Personal Funds of the Candidate Received this Period

Subtotal Section G $ —

H. Interest from Deposits in Authorized Accounts

Subtotal Section H $ —

I. Loans Received This Period

Creditor's Full Name, Complete Address

Cosigner/Guarantor, Full Name, Complete Address

$ —
Amount Received

Creditor's Full Name, Complete Address

Cosigner/Guarantor, Full Name, Complete Address

$ —
Amount Received

Subtotal Section I $ —

J. Miscellaneous Monetary Receipts not Considered Contributions

Subtotal Section J $ —

K. Receipts from Fundraisers not Considered Contributions

Subtotal Section K $ —

930409813148

Committee Name:

L. Fundraising Events (Provide the date, type of event, and ticket price for all fundraising events this period.

	Date	Type of Event	Ticket Price
1)			
2)			
3)			
4)			

MONETARY RECEIPTS WORKSHEET

Contributions Received from Individuals

- Contributions from Small Contributors (Subtotal Section A) —
- Contributions from Individuals (Subtotal Section B & Schedule B-1) 325.00

\+

(Place on Line 7a Column A) Total Sections A & B $ 325.00

Contributions and Reimbursements from Other Committees (Subtotal Section C) (Place on Line 7b Column A)

Total Section C $ 29500.00

Other Monetary Receipts

- Anonymous Contributions (Subtotal Section D) —
- Amount Transferred from Business Entity (Subtotal Section E) —
- Amount Transferred from Parent Organization (Subtotal Section F) —
- Personal Funds of the Candidate (Subtotal Section G) —
- Interest from Deposits (Subtotal Section H) —
- Loans Received this Period (Subtotal Section I) —
- Miscellaneous Monetary Receipts (Subtotal Section J) —
- Receipts from Fundraisers not considered Contributions (Subtotal Section K) —

\+

(Place on Line 7c Column A) Total Sections D - K $ —

M. In-Kind Contributions (this section will not be totaled on summary page)

Full Name, Complete Address	Description of In-Kind Contribution	Estimated Value This Period	Estimated Value Aggregate
		$	$

2304098134 9

BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

Page 5

Committee Name _____

N Expenditures

Name, Complete Address	Purpose of Expenditure	Check (if earmarked)	Date (Mo., Day, Year)	Amount
CNB 440 Clinton Ave. Bpt, CT.	service charge 11-88			(7.50)
Tisdale and Curry	2 for $25.00 ea. Checks Returned Insufficient Funds			(50.00)

Subtotal Section N this page $ (57.50)

(Place Subtotal on Line 9, Column A on the Summary Page)

93040981350

EXTRA EXPENDITURES PAGE(S)

Committee Name: BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (if earmarked)	Date (Mo., Day, Year)	Amount
Audrey Hampton 50 A Terrace Circle Bpt CT.	Election Day Worker			$ (100.00)
Donald Smith 468 Trumbull Circle Bpt, CT	"			(100.00)
Andre Newton 94 Yarmouth Dr. Bpt CT	"			(80.00)
Alma Maya 200 Funston Ave. Bpt CT	"			(60.00)
Eunice Rivera 526 West Ave. Bpt CT	"			(60.00)
Helena Protsko 1450 Main St. Bpt CT	"			(60.00)
Mildred Howard 1241 Main St. Bpt, CT	"			(60.00)
Midas Cruz 1035 Fairfield Ave Bpt, CT	"			(60.00)
Alexandra Maya 200 Funston Ave. Bpt CT	"			(60.00)
Morrist Orr 189 Hallet St. Bpt CT	"			(60.00)
Victor Millet 46 Albion St. Bpt CT	"			(60.00)

Subtotal Section N this page $ 760.00

(Place total of Section N on Line 9, Column A on the Summary Page)

930409813351

EXTRA EXPENDITURES PAGE(S)

Page 2 of 28

Committee Name: BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (if earmarked)	Date (Mo., Day, Year)	Amount
Matilde Malave 80 Taylor Dr Bpt, CT	Election Day Worker 11-8-88			$ (60.00)
David Cabrera 14 Ocean St. Bpt, CT	"			(60.00)
Amalia Santana 80 Taylor Dr. Bpt, CT	"			(60.00)
Mary J. Bruce 96 Hanover St Bpt, CT	"			(60.00)
Walter J Faherty 27 Myrtle Ave. Bpt, CT	"			(60.00)
Wanda Alvarado 165 Taylor Dr. Bpt, CT	"			(60.00)
Carlleen Matos 140 Logan St. Bpt, CT	"			(60.00)
Patricia Powell 430 Broad St. Bpt, CT	"			(60.00)
Carmello Camera 339 Park Ave. Bpt CT	"			(60.00)
Wesley Daniels 189 Hallet St. Bpt CT	"			(60.00)
Ernie Garcia 93 Whiting St. Bpt, CT	"			(60.00)

Subtotal Section N this page $ (660.00)

(Place total of Section N on Line 9, Column A on the Summary Page)

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EXTRA EXPENDITURES PAGE(S)

Committee Name: BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (if earmarked)	Date (Mo., Day, Year)	Amount
Ron Innacel 214 Bronx Ave. Bpt, CT.	Hlgt RS Worker 3 wks.			$ (300-)
Paul's Deli 1095 Main St. Bpt. CT.	Food - workers 11-8-88			(2,350-)
Eugene Brantley 151 Cedar St. Bpt. CT.	Election Day Worker 11-8-88			(150-)
James Wyatt 170 Stamford Ave. Bpt, CT.	"			(100-)
Carolyn Wright 46 Highland Ave. Bpt. CT	"			(100-)
Yvonne Rosenberg 94 Hanover St. Bpt, CT	"			(100-)
Windy Irvin 363 Lyon Terrace Bpt, CT	"			(20)
Biafore for St. Rep. Lucille Sullivan Treas. Bpt CT	Rental - Spkrs 11-8-88			(300-)
Fleeta Hudson 1591 Central Ave. Bpt ct.	Election Day Worker 11-8-88			(150-)
David Anderson 900 Ann St. Bpt CT.	"			(50-)
Alfred Bean 868 Seaview Ave. Bpt. CT.	"			(50-)

Subtotal Section N this page $ (3,790-)

(Place total of Section N on Line 9, Column A on the Summary Page)

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EXTRA EXPENDITURES PAGE(S)

Committee Name: BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (if earmarked)	Date (Mo., Day, Year)	Amount
Bessie Sakowitz 49 Fern St. Bpt, CT	Election Day Worker 11-8-88			$ (80-)
Sam Horamowitz 587 Thorme St. Bpt CT	"			(80-)
Meyer Geller 99 Laura Circle Bpt, CT	"			(80-)
Pauline Stricke 2600 Park ave. Bpt, CT	"			(80-)
Frank Fallon 45 Harding St. Bpt, CT	"			(80-)
William Frankel 163 Hughes St. Bpt, CT	"			(80-)
Sherri Varonne 1338 Reservoir Ave. Bpt. CT	"			(100-)
Dennis Rogerson 1388 Reservoir Ave. Bpt. CT	"			(100)
Mark Cagle 865 Madison ave Bpt, CT	"			(80-)
E. Jay Marquette 865 Madison Ave. Bpt. CT	"			(80-)

Subtotal Section N this page $ (840-)

(Place total of Section N on Line 9, Column A on the Summary Page)

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EXTRA EXPENDITURES PAGE(S)

Committee Name: BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (if earmarked)	Date (Mo., Day, Year)	Amount
Lwilda Rosado 143 Orland St. Bpt ct.	Election Day Worker 11-8-88			$ (60-)
Felix Oquendo 146 Austin St. Bpt, CT	"			(60-)
Franklin Cortes 219 Adley Rd. Bpt CT	"			(60-)
[illegible] Lopez 608 Marina Village Bpt, CT	"			(60-)
Allen Preston 651 State St. Bpt, CT	"			(100-)
Rite-Aid Bayview Plaza Bpt, CT	office Supplies 11-8-88			(23 74/100)
Taylor Rental 1717 Barnum Ave. Bpt, CT	Rental Tables & Chairs Hdqtrs			(128 88/100)
Dorothy Peskin 477 Ruben St Bpt CT	Election Day Worker 11-8-88			(80-)
James Rice 4718 Harborview Apts Bpt CT	"			(75-)
Dorothy Ward 99 Yacht St. Bpt, CT	"			(100-)
Arnold Franker 163 Hughes Ave. Bpt, CT	"			(100-)

Subtotal Section N this page $ (562 62/100)

(Place total of Section N on Line 9, Column A on the Summary Page)

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EXTRA EXPENDITURES PAGE(S)

BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

Committee Name: _____

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (If earmarked)	Date (Mo., Day, Year)	Amount
Jonathan Rosario 190 Platt St. Bpt. CT	Election Day Worker 11-8-86			$ (100)
Elizabeth Padilla Marina Village #6 Bpt CT	"			(10)
Miriam Perez 39 Glass Terrace Bpt CT	"			(100)
Maria Rosario Marina Village # Bpt, CT	"			(100)
Suzbehma Padilla 324 Huntington Tpk. Bpt, CT	"			(250)
Margarita Martinez 340 Ogden St. Bpt CT	"			(105)
Peter Padilla Marina Village #44 Bpt CT.	"			(100)
Jesse Marrow 1035 Fairfield Ave Bpt CT	"			(250)
Santa Ayala 184 Dost St. Bpt CT	"			(250)
W. Rivera 166 W Liberty Bpt CT	"			(40)
Nathali Colon 33 Golden Rod Bpt CT	"			(60)

Subtotal Section N this page $ (1470)

(Place total of Section N on Line 9, Column A on the Summary Page)

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EXTRA EXPENDITURES PAGE(S)

Committee Name: BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (if earmarked)	Date (Mo., Day, Year)	Amount
Joe Arnold 163 Union Ave. Bpt, CT	Election Day Worker 11-8-94			$ (50-)
Irma Trudi Norris 45 Yarrington Ct. Bpt, CT	"			(250-)
Evonne Cook Union Avenue Bpt, CT	"			(250-)
Lauraine James 349 W. Main Ave. Bpt, CT.	"			(250-)
Ann Blanding 470 Hollister Ave. Bpt, CT	"			(100-)
Rose Johnson 270 Success Ave. Bpt, CT	"			(100-)
Cheryl Roberts 365 Chamberlin Ave. Bpt, CT	"			(100-)
Harris Brown 84 Vine St. Bpt, CT	"			(100-)
Jackie Hooker 365 Chamberlain Ave. Bpt CT	"			(100-)
Nida Batista 99 Roosevelt Ave. Bpt CT	"			(100-)
Eva Davis 1060 Connecticut St. Bpt CT	"			(100-)

Subtotal Section N this page $ (1150-)

(Place total of Section N on Line 9, Column A on the Summary Page)

930409813357

EXTRA EXPENDITURES PAGE(S)
BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

Committee Name: _____

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (if earmarked)	Date (Mo., Day, Year)	Amount $
Valerie Jones 759 Grand St. Bpt, CT	"			(105)
Brenda Fowler 103 Howard Ave Bpt, CT	"			(100)
Marie Smith 618 Fairfield Ave Bpt, CT	"			(105)
Esther Howard 318 Howard Ave Bpt CT	"			(100)
Jeffrey Tisdale 16 Dayton Rd Bpt, CT	"			250
James Bond 204 City View Ave. Bpt, CT.	"			(105)
Danny Correia 204 City View Ave. Bpt, CT	"			(105)
Cynthia Saunders 535 William St. Bpt, CT	"			(100)
Sharon McCalla 190 Roberts St. Bpt, CT	"			(100)
Ken Crawford 190 Roberts St. Bpt CT	"			250

Subtotal Section N this page $ (1 305)

(Place total of Section N on Line 9, Column A on the Summary Page)

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EXTRA EXPENDITURES PAGE(S)

Committee Name: BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (If earmarked)	Date (Mo., Day, Year)	Amount
David Rucan 226 Westfield Ave Bpt, CT	Election Day Worker 11/8/88			$ (100)
Donald Bizenski 54 Marcy Rd. Bpt, CT	"			(100)
Donald Charles 124 Seaside Bpt, CT	"			(80)
Fred Benham 55 Shell St. Bpt, CT	"			(50)
Erica DeRamo 572 Garfield Ave Bpt, CT	"			(100)
Taylor Rental 1717 Barnum Ave. Stratford, CT	Rental - Helium Tank			(53 75)
Post telegram 410 State St. Bpt.	Balance ad 11/6/88			(21 00)

Subtotal Section N this page $ (534 75)

(Place total of Section N on Line 9, Column A on the Summary Page)

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EXTRA EXPENDITURES PAGE(S)

Committee Name: BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (if earmarked)	Date (Mo., Day, Year)	Amount
Lucy Martinez 265 Pulaski St. Bpt. CT	Election Day Worker II 888			$ (50-)
Lillian Martinez 265 Pulaski St. Bpt. CT	" "			(50-)
DeMaris Fernandez PU 341 H 101 Bpt CT	"			(50-)
Bunny Mulford 133 Atlantic St. Bpt, CT	"			(100-)
Rachel Riccia 10 Riverview Dr. Bpt. CT	"			(100-)
Ray Campbell 76 Palmetto Rd. Bpt, CT	"			(100-)
Andrew Valentine 1205 Park Ave. Bpt, CT	"			(100-)
Elizabeth Faurlau 113 Fayerweather Terr. Bpt. CT.	"			(100-)
Marianne DeNardo 2625 Park Ave. Bpt. CT	"			(100-)
Juda Epstein 462 Westfield Bpt, CT	"			(50-)
Dawn Testo 586 Ellsworth St. Bpt. CT	"			(50-)

Subtotal Section N this page $ (1,020-)

(Place total of Section N on Line 9, Column A on the Summary Page)

93040981360

EXTRA EXPENDITURES PAGE(S)

Committee Name: ~~BRIDGEPORT DEMOCRATIC TOWN COMMITTEE~~

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (if earmarked)	Date (Mo., Day, Year)	Amount
Christopher Clouet 31 Merchant St. Bpt, CT	Election Day Worker 11-8-88			$ (20-)
Jean Cisero 173 Wayne St. Bpt, CT	"			(80-)
Fran Messina 41 Hawthorne St. Bpt, CT	"			(80-)
Rosalma Ortiz 22 A Stoneridge Rd. Bpt, CT	"			(100-)
Bob Walsh 56 Redding Pl. Bpt, CT	"			(80-)
John Lashaw 191 Redding Pl. Bpt, CT	"			(80-)
Art Goodwin 11 Bari Dr. Newtown, CT	"			(80-)
Joe Baldato 48 Suburban Ave Bpt, CT	"			(80-)
John Martin 10 Myrtle Bpt CT	"			(120-)
Irene Drotar 78 Hazlewood St Bpt, CT	"			(100-)
Nora McArthur 185 Pembroke St. Bpt, CT	"			(80)
			Subtotal Section N this page	$ (940-)

(Place total of Section N on Line 9, Column A on the Summary Page)

930409813361

EXTRA EXPENDITURES PAGE(S)

Committee Name: BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (If earmarked)	Date (Mo., Day, Year)	Amount
Deborah Black 358 Connecticut Ave Bpt, CT	Election Day Worker 11-8-88			$ (50)
Virginia Drotar 78 Hazelwood St Bpt CT	"			(100)
Anthony Pitrizzi 865 Madison Ave Bpt CT	"			(50)
Ed Wrzkowski 120 Bond St Bpt CT	"			(100)
Luis Rivera 235 B. Huntington Rd Bpt, CT	"			(100)
Norberto Rivera 562 Ogden St. Bpt, CT	"			(100)
Luis Morales 819 Noble Ave. Bpt CT.	"			(100)
Jose' Ramirez 705 Hallet St Bpt CT	"			(100)
Greg Lowenstein 515 Washington Ave Bpt CT	"			(100)
Elizabeth Gallo 37 Ware St. Bpt, CT	"			(250)
Beverley A. Belcamino 97 Virginia Ave. Bpt, CT				(250)

Subtotal Section N this page $ (1,360.00)

(Place total of Section N on Line 9, Column A on the Summary Page)

930409813662

EXTRA EXPENDITURES PAGE(S)

BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

Committee Name: _____

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (if earmarked)	Date (Mo., Day, Year)	Amount
Pearlena Lincoln FPU E12 A104 Bpt CT	Election Day Worker 11-6-07			$ (80-)
Lenwood Church FPU B 17 A106 Bpt, CT	"			(80-)
Brenda Johnson FPU B 7 A203 Bpt CT	"			(80-)
Keith Pierce FPU B6 A205 Bpt. CT	"			(100-)
William Davis FPU B2 A 109 Bpt, CT.	"			(100)
melvin Huffman 603 E. main St. Bpt, CT.	"			(100)
Phillip Murphy FPU B29 A107 Bpt, CT	"			(100-)
Tangella Williams 151 Cedar St. Bpt CT	"			(100-)
Willie Rodriguez 142 Sherman St. Bpt, CT	"			(100-)
Richard Murphy FPU B29 A 107 Bpt, CT.	"			(100-)
Robert Jagner FPU B 14 A204 Bpt, CT.	"			(100-)
			Subtotal Section N this page	$ (1040-)
			(Place total of Section N on Line 9, Column A on the Summary Page)	

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EXTRA EXPENDITURES PAGE(S)
BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

Committee Name: _____

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (if earmarked)	Date (Mo., Day, Year)	Amount
Clement Young 4 Webster St. Bpt, CT.	Election Day Worker - ~~11 28~~			$ (100⁻)
Quinton Dixon 252 6th St. Bpt, CT	"			(100⁻)
Peggy Dixon 552 6th St. Bpt, CT	"			(100⁻)
J. Moore 389 Carroll Ave. Bpt, CT	"			(100⁻)
Cynthia Dixon 229 Bunnell St. Bpt, CT	"			(100⁻)
Wilfred Murphy 39 Sherman Park Road Bpt, CT	"			(250⁻)
Andre Ellis FPU B14 A203 Bpt, CT	"			(250⁻)
~~Jackie~~ Richardson FPU B6 A102 Bpt, CT	"			(50⁻)
Freda Peterson FPU B21 A 102 Bpt, CT	"			(20⁻)
Barbara Mecklenburg FPU B2 A203 Bpt, CT	"			(20⁻)
LaVonya Joyner FPU B14 A 234 Bpt, CT				(20⁻)

Subtotal Section N this page $ (1,320⁻)

(Place total of Section N on Line 9, Column A on the Summary Page)

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EXTRA EXPENDITURES PAGE(S)

BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

Committee Name: _____

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (If earmarked)	Date (Mo., Day, Year)	Amount
Maritza Monroig 46 Albion St. Bpt, CT.	Election Day Worker 11-8-88			$ (60.00)
Mitchell Robles 1005 State St. Bpt CT	"			(60.00)
Mariana Maya 220 Funston Bpt, CT	"			(60.00)
Georgina M. Hill 43 Taylor Dr. Bpt CT	"			(60.00)
Jose Diaz 133 Lee Ave. Bpt, CT	"			(60.00)
Domingo Torres 18 Stevens St. Bpt, CT	"			(60.00)
Socorro Fernandez 54 Maridenhame Bpt, CT	"			(60.00)
Marcos Maya 220 Funston Ave. Bpt, CT	"			(60.00)
Pamela Wells 30 Taylor Dr. Bpt, CT	"			(60.00)
James Halloway 427 Wilmont Ave Bpt, CT	"			(250.00)
Byron Carson 306 Division St. Bpt, CT	"			(50.00)

Subtotal Section N this page $ (570.00)

(Place total of Section N on Line 9, Column A on the Summary Page)

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EXTRA EXPENDITURES PAGE(S)
BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

Committee Name: _____

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (if earmarked)	Date (Mo., Day, Year)	Amount
George Dewey 17 Roger Williams Rd Bpt, CT	Election Day Worker			$ (80.00)
Joe Huizdo 1405 Madison Ave. Bpt, CT	"			(80.00)
Dennis Miles 112 Clark St. Bpt, CT.	"			(100.00)
David Cedeño 600 Lafayette St. Bpt, CT	"			(250.00)
Wilma Santiago 537 Ogden St. Bpt, CT	"			(250.00)
Carmen de Jesus 5370 Ogden St. Bpt CT	"			(80.00)
Elisa Santiago 170 Clarence St. Bpt, CT	"			(80.00)
José Morales 111 Jane St Bpt, CT.	"			(80.00)
Norberto Rivera 562 Ogden St. Bpt, CT	"			(100.00)
Vange Padilla 92 B Stone Ridge Rd. Bpt CT	"			(100.00)
Angel de Para 1278 E. Main St Bpt CT	"			(250.00)

Subtotal Section N this page $ (1450.00)

(Place total of Section N on Line 9, Column A on the Summary Page)

2304029813366

EXTRA EXPENDITURES PAGE(S)
BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

Committee Name: _____

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (If earmarked)	Date (Mo., Day, Year)	Amount
Esther B Johnson 29 Hoover Rd. Bpt, CT.	Election Day Worker 11-8-88			$ (80.00)
Rebecca Biafore 321 Evers St. Bpt, CT	"			(80.00)
Scott Sullivan 240 Pilgrim Rd Bpt, CT	"			(80.00)
John A. Migliore 326 Evers St. Bpt, CT.	"			(100.00)
Lucille Sullivan 240 Pilgrim Rd Bpt, CT	"			(100.00)
Ione K. Meyers 325 Harriet St. Bpt, CT	"			(250.00)
Paul T. Barnum 179 Maple St. Bpt CT.	"			(100.00)
Judy A. Barnum 179 Maple St Bpt, CT.	"			(100.00)
John D. Soltis 537 Berkshire Ave. Bpt, CT.	"			(250.00)
John Brezina 11480 Ogden St Bpt, CT	"			(80.00)
Stephanie Norko 230 Holland Rd Bpt, CT.	"			(80.00)

Subtotal Section N this page $ (1,300.00)

(Place total of Section N on Line 9, Column A on the Summary Page)

930409813677

EXTRA EXPENDITURES PAGE(S)

Committee Name: BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (If earmarked)	Date (Mo., Day, Year)	Amount
Santiago for St. Rep David Felix - Treas 150 Anton St. Bpt. CT.	Expenses Election Day 11-8-88			$ (75.00)
Sammwitz for St. Rep JEAN BRANELLY TIRES 2150 PARK AVE BPT. CT	Expenses Election Day 11-8-88			(190.00)
Grabarz for St. Rep BEVERLY RECHNIEWSKI TIRES 47 VIRGINIA AVE. BPT. CT.	Expenses election Day 11-8-88			(190.00)
Melvin Kershner 30 Eckart St. Bpt. CT.	Election Day Rent 11-8-88			(100.00)
John Rowan [illegible] Bpt. CT	worker 8-88			(110.00)
Cocco for St. Rep. Bill Wolper - Treas 869 Savoy St. Bpt CT	Expenses election Day 11-8-88			(100.00)
Keeley for St. Rep Virginia Keeley - Treas 210 Strattfield Pl. Bpt, CT	Expenses Election Day 11-8-88			(125.00)
Biafore for St. Rep Lucille Sullivan - Treas 240 Pilgrim Pl. Bpt. CT.	Expenses election Day 11-8-88			(380.00)
Biafore for St. Rep Lucille Sullivan - Treas 240 Pilgrim Pl. Bpt CT.	Expenses election Day 11-8-88			(80.00)
Newton for St. Rep. Sam Baldwin - Treas. 90 Hough Ave. Bpt CT	Expenses Election Day 11-8-88			(300.00)
Morton for State Sen JOHN MOLINARSKI TIRES 377 LAKE AVE Bpt. CT.	Expenses Election Day 11-8-88			(350.00)

Subtotal Section N this page $ (2230.00)

(Place total of Section N on Line 9, Column A on the Summary Page)

9304098-13368

EXTRA EXPENDITURES PAGE(S)

Committee Name: BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (if earmarked)	Date (Mo., Day, Year)	Amount
Thomas Kelly 155 Brewster St. Bpt, CT.	Election Day worker 11-28%			$ (100.00)
Paul Gracarz 293 Dover St. Bpt, CT.	"			(100.00)
Bob Morgano 63A Terrace Bpt, CT	"			(250.00)
Priscilla Hines 63A Terrace Bpt CT	"			(250.00)
Robert Keeley Sr. 210 Stratfield Pl. Bpt, CT	"			(80.00)
Isabella Keeley 400 Dexter Dr. Bpt, CT	"			(80.00)
Virginia Keeley 210 Stratfield Pl. Bpt, CT	"			(80.00)
Larry Harris 50 Rockridge Circle Bpt, CT.	"			(250.00)
Denise Patterson 372 Trumbull Ave Bpt, CT	"			(80.00)
Kevin Rhodes 50 Rockridge Circle Bpt, CT.	"			(100.00)
Willie B. Phillips 510 D. Trumbull Ave. Bpt. CT				(250.00)

Subtotal Section N this page $ (1120.00)

(Place total of Section N on Line 9, Column A on the Summary Page)

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EXTRA EXPENDITURES PAGE(S)
BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

Committee Name: _____

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (if earmarked)	Date (Mo., Day, Year)	Amount
Luz Solano 297 Pembroke St. Bpt CT	Election Day Worker			$ (80.00)
Angel de Para Jr. 1278 E Main St. Bpt CT	"			(80.00)
Felix Carlos Morales 819 Noble Ave. Bpt, CT	"			(100.00)
Sandra de Para 1268 E. Main St. Bpt CT	"			(100.00)
Marilyn Smith 15 Wilson St. Bpt, CT	"			(250.00)
Gordon Juliano 691 Fairview Ave. Bpt CT.	"			(80.00)
Andre Bruce 814 Maplewood St Bpt, CT	"			(80.00)
Marie Bruce 814 Maplewood Ave. Bpt CT	"			(80.00)
Frank Hodges 35 Sanford Pl. Bpt CT.	"			(100.00)
Anthony Daniels 90 Harral Ave. Bpt CT	"			(100.00)
Kevin Grabarz 293 Dover St. Bpt, CT	"			(100.00)

Subtotal Section N this page $ (1150.00)

(Place total of Section N on Line 9, Column A on the Summary Page)

930409813 70

EXTRA EXPENDITURES PAGE(S)

Committee Name: BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (if earmarked)	Date (Mo., Day, Year)	Amount
Chester S. Wilson 555 Trumbull Ct. Bpt, CT.	Election Day Worker 11-8-88			$ (250.00)
Floretta Johnson 20-B Terrace Circle Bpt, CT	"			(80.00)
Debbie Cohen 45 Terrace Circle Bpt CT	"			(80.00)
Diane Wright 414 E. Trumbull Ave. Bpt CT	"			(80.00)
John Harves 555 Trumbull Ave Bpt, CT	"			(80.00)
James Poole 555 Trumbull Ave Bpt CT	"			(100.00)
Wm Washington 15A Trumbull Circle Bpt, CT	"			(100.00)
Eloise Woolford 55 F. Terrace Circle Bpt CT.	"			(100.00)
Odis Hart 44A Terrace Circle Bpt CT	"			(100.00)
[illegible] 468D Trumbull Ave. Bpt, CT	"			(100.00)
Margie Odom 319 Valley Ave Bpt CT	"			(100.00)

Subtotal Section N this page $ (1170.00)

(Place total of Section N on Line 9, Column A on the Summary Page)

2304098137 1

EXTRA EXPENDITURES PAGE(S)
BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

Committee Name:

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (if earmarked)	Date (Mo., Day, Year)	Amount
Blanca Curet 46 Albion St. Bpt CT	Election Day Worker 11-8-88			$ (60.00)
Jean C Daniels 30 Taylor Dr. Bpt CT	"			(60.00)
Bobby Linsey 30 Taylor Dr. Bpt, CT	"			(60.00)
Dana Lee 80 Taylor Dr. Bpt, CT	"			(60.00)
Isabel Bugg 65 Taylor Dr. Bpt CT	"			(60.00)
Jose Arbelo 66 King St Bpt, CT	"			(60.00)
Paul Memoli 249 Pennsylvania Bpt, CT	"			(60.00)
Louise Muller 170 Lee Ave. Bpt, CT	"			(60.00)
Maria Rodriguez 44 Lee Ave Bpt, CT	"			(60.00)
Beth Lazar 74 Belview Ave Bpt CT	"			(60.00)
Ivanmair Ortiz 45 Stevens St. Bpt, CT	"			(60.00)

Subtotal Section N this page $ (660.00)

(Place total of Section N on Line 9, Column A on the Summary Page)

930409813772

EXTRA EXPENDITURES PAGE(S)

Committee Name: ~~BRIDGEPORT DEMOCRATIC TOWN COMMITTEE~~

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (if earmarked)	Date (Mo., Day, Year)	Amount
Edwin Hernandez 488 Stratford Ave. Bpt CT	Election Day Worker 11-2-88			$ (100-)
Ralph Ford 161 Burnell St Bpt CT	"			(250-)
Ellen Crain 167 Holly St. Bpt. CT.	"			(50-)
Sheila Jackson 52 Willistan St. Bpt, CT	"			(40-)
Ernest Parker 574 Union Ave Bpt, CT	"			(100-)
Harry Wallace 461 Burnell St. Bpt CT	"			(100-)
Donna Carson 306 Jefferson St. Bpt, CT	"			(100-)
Michael Mason 1542 Seaview Ave. Bpt. CT.	"			(100-)
A Allen 50 Alanson Rd Bpt, CT	"			(100-)
Lyles Battle 30 Balsam Rd Bpt CT	"			(100-)
Justin Dwyer FPU 82 #202 Bpt CT	"			(100-)
			Subtotal Section N this page	$ (1210-)

(Place total of Section N on Line 9, Column A on the Summary Page)

2304098137 3

EXTRA EXPENDITURES PAGE(S)

Committee Name: BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (if earmarked)	Date (Mo., Day, Year)	Amount
Antoinette Gray 74 Newfield Ave. Bpt. CT.	Election Day Worker 1:226			$ (25.00)
Leonard Ruffin 1535 Central Ave. Bpt. CT	"			(25.00)
Nigel Ruffin 1535 Central Ave. Bpt. CT.	"			(25.00)
Anita Smith 1535 Central Ave Bpt. CT	"			(25.00)
Kim Tenn 155 Valley Ave. Bpt. CT.	"			(100.00)
Samuel Baldwin 90 Hough Ave. Bpt. CT.	"			(100.00)
Wendy Craig FPV B'S A 105 Bpt, CT	"			(100.00)
William Flemming 701 B2 #202 Bpt, CT	"			(100.00)
Emil Mete 203 Geduldig St. Bpt CT	"			(100.00)
Kevin Boyle 76 Hickory St. Bpt, CT	"			(100.00)
Amalee Kass Todd Pond Road Lincoln, Mass.	Hdqtrs. Mailer.			(500.00)

Subtotal Section N this page $ 1590.40

(Place total of Section N on Line 9, Column A on the Summary Page)

9304098137 4

Committee Name: BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (if earmarked)	Date (Mo., Day, Year)	Amount
Darryl Black 358 Connecticut Ave Bpt, CT	Election Day Worker 11-8-88			$ (80-)
Sharon Black 358 Connecticut Ave Bpt CT	"			(100-)
Tanya Norris 358 Conn. Ave. Bpt, CT	"			(50-)
Charles Barnnett 55 Wake St. Bpt, CT	"			(80-)
Vanessa Gibson 130 Ann St. Bpt, CT	"			(100-)
Leonore Voyak FPU B 22 A202 Bpt, CT	"			(100-)
Steve White 530 WHALLEY AVE NEW HAVEN, CT,	Clerical Expenses			(26.09)
Mortar for State Senate John Moranski, Treas. 377 Lake Ave. Bpt, CT.	contribution to Candidate			(248.42)
Gerald Pugh 168 Success Ave. Bpt CT	Election Day Worker 11-8-88			(100-)
Trina Waller 40 California St. Stratford, CT.	"			(100-)
Evelyn Fernandez FPU B-1 A-21 Bpt CT	"			(80-)

Subtotal Section N this page $ (1,094.42)

(Place total of Section N on Line 9, Column A on the Summary Page)

93040981375

EXTRA EXPENDITURES PAGE(S)
BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

Page 26 of 28

Committee Name: _____

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (If earmarked)	Date (Mo., Day, Year)	Amount
				$ -
Bpt. Post / Telegram 410 STATE ST. BPT. CT.	Newspaper Ads: Election Day			(4,680 00)
Remar Printing 590 NOBLE AVE BPT. CT.	Palm Cards 11-8-88 -COCCO			(430 00)
John Mastriani 394 Thorme St Bpt, CT.	Rent 11-8-88 -COCCO			(100 00)
East Side Florist 1320 E. Main St. Bpt, CT 06608	Flowers - Fund Raiser 10-20-88			(35 00)
St. Anthony R.C. Church 100 Colorado Ave. Bpt, CT	Rent - Santiago 11-8-88			(200 00)
Santiago for State Rep. David Felix - Treas 150 Anton St Bpt, CT	Election Day Expenses 11-8-88			(380 00)
Santiago for St. Rep David Felix - Treas 150 Anton St. Bpt CT	Election Day Expenses 11-8-88			(300 00)
Santiago for St. Rep David Felix - Treas. 150 Anton St. Bpt CT	Election Day Expenses 11-8-88			(94 00)
Santiago for St. Rep David Felix - Treas 150 Anton St. Bpt CT	Election Day Expenses 11-8-88			(600 00)

Subtotal Section N this page $ 3420 00

(Place total of Section N on Line 9, Column A on the Summary Page)

2304098137 6

BRIDGEPORT DEMOCRATIC TOWN COMMITTEE — ATTACH EXPENDITURES PAGE(S)

Committee Name: _____

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (if earmarked)	Date (Mo., Day, Year)	Amount
Patricia Tardy 200 Nutmeg Rd Bpt, CT	Election Day Worker 11-2-88			$ (80-)
Lynn A Veney 29 Hooker Rd. Bpt, CT	"			(80-)
James J. Gorman 5 Pilgrim Rd Bpt, CT	"			(80-)
Andreas C Tardy 200 Nutmeg Rd. Bpt, CT	"			(100-)
Lynn a. Gorman 2 Pilgrim Rd. Bpt, CT	"			(100-)
Eustazio Rodriguez 656 Palisade Ave. Bpt CT	"			(80-)
Gloria Rivera 1137 Noble Ave. Bpt. CT	"			(100-)
Eduardo Urena 287 Brooks St. Bpt CT	"			(80-)
Dennis Murphy 567 Pee St Bpt. CT	"			(100-)
Denise Michelson 24 Harlem Ave. Bpt. CT	"			(80-)
Esther Campos 249 Marina Village Bpt CT	"			(60-)

Subtotal Section N this page $ (940.00)

(Place total of Section N on Line 9, Column A on the Summary Page)

930409813777

EXTRA EXPENDITURES PAGE
BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

Committee Name: _____

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (if earmarked)	Date (Mo., Day, Year)	Amount
Tracey Mason 65 Taylor Dr. Bpt. CT	Election Day worker 11-8-88			$ (60-)
Kitty Toomer 360 Orange St. Bpt. CT	"			(100-)
Nilda Rivera 249 Sherwood Pl. Stratford CT	"			(20-)
Doris Dinnerstein 2 Sycamore Dr. Trumbull, CT.	"			(50-)
Elizabeth Butler 1450 Main St. Bpt. CT.	"			(60-)
Bill Marquett 586 Garfield Bpt. CT	"			(50-)
Linda Lambe 99 McArthur Dr. Bpt. CT	"			(20-)
James Migliore 99 McArthur Dr. Trumbull CT	"			(100-)
Rose Ciampaglione 336 Ivors St. Bpt. CT	"			(80-)

Subtotal Section N this page $ (720-)

(Place total of Section N on Line 9, Column A on the Summary Page)

D

9304098137 8

Committee Name: BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

P. Expenses Incurred During this Period but Not Paid

Name, Complete Address	Purpose of Expenditure	Date (Mo., Day, Year)	Amount Incurred
			$

Subtotal Section P $ —

Previous Expenses Still Outstanding $ —

+

(Place total on line 13, Column B on the Summary Page) $ —

Q. Candidates Accounting of Personal Expenses to be Reimbursed (Candidate Committee Only)

Name, Complete Address	Purpose of Expenditure	Date (Mo., Day, Year)	Amount
		$	

Subtotal Section Q (Subtotal will not be placed on the Summary Page) $ —

I, the candidate named below, do hereby certify to my campaign treasurer, that the above is an itemized statement setting forth in detail all the monies expended by me during this period and which I claim reimbursement, pursuant to Section 9-333i (k) of the Connecticut General Statutes

SIGNED *(Candidate)*	DATE

930409813 79

BRIDGEPORT DEMOCRATIC TOWN COMMITTEE

Committee Name: _____

O. Loan Payment

Name, Complete Address	Date (Mo., Day, Year)	Amount

Subtotal Section O this page —

(Place Subtotal on Line 10, Column A on the Summary Page)

93040981380

BALANCE FORWARD ▶

10/19/88	Contract #1574 Electric Heaters	$170.28	$170.28

1078
170.28
10-27-88

PLEASE PAY LAST AMOUNT IN BALANCE COLUMN →

REDIFORM. 8W878
POLY PAK (50 SETS) 8P878
carbonless 1 DUP

SNET 9 3 0 4 0 9 8 1 3 8 2

R 203 336-1169 891 B15 OCT 11, 1988 PAGE 3

SUMMARY OF CHARGES

	--AT&T--
ITEMIZED CALLS-SEE DETAIL PAGES	8.97
CONNECTICUT GROSS EARNINGS TAX SURCHARGE 6.77%	.61
FEDERAL TAX 3%	.29
AT&T CURRENT CHARGES	9.87

TOTAL CURRENT CHARGES 487.66

10-27-88
1080

TOTAL AMOUNT DUE 487.66

SNET 9 3 0 4 0 9 8 1 3 8 3

H 203 336-1169 891 B15 NOV 11, 1988 PAGE 3

KATHY NIED TREAS BPT DEM COMM

SUMMARY OF CHARGES

TOTAL AMOUNT OF LAST BILL	487.66
PAYMENTS APPLIED THRU NOV 15	487.66CR
BALANCE	0.00

--SNET--

SOUTHERN NEW ENGLAND TELEPHONE NETWORK SERVICES	
OTHER CHARGES AND CREDITS-SEE DETAIL PAGES	724.30CR
INSTATE DIRECTORY ASSISTANCE USAGE - SEE LAST PAGE	
208 CALLS MINUS 24 CALL ALLOWANCE	
184 BILLABLE CALL(S) AT $.25 PER CALL 46.00	NO CHG
ITEMIZED CALLS-SEE DETAIL PAGES	331.23
FEDERAL TAX 3%	9.59
SNET SYSTEMS INC EQUIPMENT AND SERVICES	
OTHER CHARGES AND CREDITS-SEE DETAIL PAGES	3.18CR
FEDERAL TAX 3%	.09CR
SNET CURRENT CHARGES	386.75CR

CONTINUED

SNET We go beyond the call

9 3 0 4 0 9 8 1 3 8 4

H 203 336-1169 891 B15

NOV 11, 1988 PAGE 4

SUMMARY OF CHARGES

--AT&T--

INTERSTATE, CANADA AND/OR 809 DIRECTORY ASSISTANCE USAGE
4 CALLS MINUS 1 CALL ALLOWANCE
3 BILLABLE CALL(S) AT $.60 PER CALL 1.80
CONNECTICUT GROSS EARNINGS TAX SURCHARGE 6.77% 3.99
FEDERAL TAX 3% ..... .39
AT&T CURRENT CHARGES ..... .18
6.36

TOTAL CURRENT CHARGES 380.39CR

TOTAL AMOUNT DUE 380.39CR

SNET 9 3 0 4 0 9 8 1 3 8 5

DETAIL OF OTHER CHARGES AND CREDITS

--SNET--

	PER MONTH	AMOUNT
SOUTHERN NEW ENGLAND TELEPHONE NETWORK SERVICES		
NOV 9 1988 SO D1512033A		
CREDIT FOR NETWORK SERVICE DISCONNECTED		
FROM NOV 9 1988 THRU NOV 10 1988	346.64	11.55CR
CREDIT FOR DEPOSIT APPLIED TO YOUR ACCOUNT		700.00CR
CREDIT FOR INTEREST ON DEPOSIT OF 70.00		
FOR 1988 AT 8.0%		12.75CR
OTHER CHARGES AND CREDITS SUBTOTAL		724.30CR
SNET SYSTEMS INC EQUIPMENT AND OTHER SERVICES		
CREDIT FOR EQUIPMENT DISCONNECTED		
FROM NOV 9 1988 THRU NOV 10 1988	88.80	2.96CR*
* STATE SALES TAX APPLIED TO $2.96CR		.22CR
OTHER CHARGES AND CREDITS SUBTOTAL		3.18CR
SNET OTHER CHARGES AND CREDITS		727.48CR

Rite-Aid
Bayview Plaza
Thank yo.
Call agai

11-08-88
1207

A *
369.8

#1369
11-14-88

Thank you
Call agai

11-08-88
1207

01* *0.49
01* *0.49
01* *0.49
01* *0.49
01* *0.49
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9 3 0 9 8 6 3 8 6

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01*        *0.49E
01*        *0.49E
01*        *0.49E
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TAYLOR RENTAL Center

1717 BARNUM AVE.
STRATFORD, CT 06497
(203) 378-9321

255-1406

66100

P.O. NO

RENTER Margie Conlon

ADDRESS 421 East Main St

CITY & STATE Put ST

DRIVER'S LIC. NO

LIC. PLATE NUMBER

TELEPHONE NO.	EMPLOYED BY	EQUIPMENT TO BE USED AT

☐ HOMEOWNER ☐ CONTRACTOR ☐ OTHER COMMERCIAL

Nice GTH Pickup

QTY	ITEM DESCRIPTION	RENTAL FEE	RENTAL PERIOD	CHARGE DESCRIPTION	ADVANCE CHARGE	ADDITIONAL CHARGE	REFUND
3	9' Tables	24.00	MIN / DAY / WEEK / MOS	RENT			
				D.W.C.			
2c	Tan Chairs	17.00	MIN / DAY / WEEK / MOS	MERCHANDISE AND SUPPLIES			
		41.00		DEL./P.U.			
			MIN / DAY / WEEK / MOS	REPAIR PARTS			
				REPAIR LABOR			
			MIN / DAY / WEEK / MOS	CLEANING			
				SUB TOTAL	~~41.00~~	116.40	
			MIN / DAY / WEEK / MOS	SALES TAX	~~2.92~~	12.40	
				TOTAL	~~43.92~~	179.00	
			MIN / DAY / WEEK / MOS	DEPOSIT	N/C		
				PAID IN ADVANCE (INCLUDING DEPOSIT)	▶		
			MIN / DAY / WEEK / MOS	TOTAL CHARGES (ADVANCE + ADDITIONAL - REFUND)	▶		
				REFUND RECEIVED (INITIALS) / REFUND DUE	▶		
				BALANCE DUE TAYLOR RENTAL CENTER UPON RETURN OF ITEMS	▶		

This is a contract of renting only and not of sale. the undersigned renter agrees that he has rented the item(s) herein described upon the express condition that it will at all times remain the property of the rental agent named above; that he has examined said item, found it to be in good condition and will return it in as good condition as when he received it, ordinary wear and tear excepted; that he will return at once to the rental agent any item not functioning normally; that he will pay promptly when due all charges which accrue because of this rental including damages to said item. In the event the renter fails to return said item at the agreed time, or fails to abide by any of the other terms of this contract, the rental agent may repossess it without notice to the renter, and the rental agent is hereby released from all claims arising therefrom. All charges are based on the time item is in renter's possession whether in use or not. The rental agent is not responsible for accidents or injuries caused directly or indirectly or thereby of the rented item.

S/ Ivo White

179.00
-58.00
121.00

SIGNATURE W. Santiago

IF OTHER THAN RENTER, SIGNER REPRESENTS HE IS AGENT OF AND AUTHORIZED TO SIGN FOR RENTER

IN HOURS AFTER RENTED OUT		
	RENTED OUT	10/29/22
	DUE IN ▶	~~10/30/22~~ 11/8/22
	RETURNED	

930409813388

11-8-88

Received of Bpt. Town Committee

$100 on 11/8/88 for rental of

headquarters.

John Mott Jr

9304009813389

9 3 0 4 0 9 8 1 3 9 0

#1071
9-17-88

John Gurran 9/14/88
Delivery

PAUL'S DELI-REST.
1095 MAIN STREET
BRIDGEPORT, CT 06604
PHONE 335-5019

PAUL'S DELI-RESTAURANT
Full Service Delicatessen Specializing
in Catering for All Occasions
Breakfast / Luncheon

PAUL V. PONTILLO
Owner/Operator

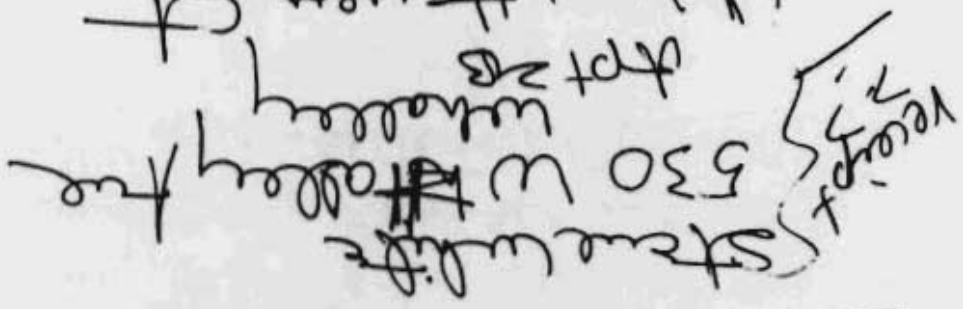
1095 Main Street
Bridgeport, CT 06604
335-5019

TOTAL 237.00

9304098391

12,301.48
2,350.00
5148

12,301.48
2,350.00
9,951.48
12,301.48



TAYLOR RENTAL Center

1717 BARNUM AVE.
STRATFORD, CT 06497
(203) 378-9321

66100

P.O. NO

RENTER

ADDRESS

CITY & STATE

DRIVER'S LIC. NO.

LIC. PLATE NUMBER

TELEPHONE NO	EMPLOYED BY	EQUIPMENT TO BE USED AT

☐ HOMEOWNER ☐ CONTRACTOR ☐ OTHER COMMERCIAL

QTY	ITEM DESCRIPTION	RENTAL FEE	RENTAL PERIOD	CHARGE DESCRIPTION	ADVANCE CHARGE	ADDITIONAL CHARGE	REFUND
			MIN / DAY / WEEK / MOS	RENT			
				D.W.C.			
			MIN / DAY / WEEK / MOS	MERCHANDISE AND SUPPLIES			
				DEL./P.U.*			
			MIN / DAY / WEEK / MOS	REPAIR PARTS			
				REPAIR LABOR			
			MIN / DAY / WEEK / MOS	CLEANING			
				SUB TOTAL			
			MIN / DAY / WEEK / MOS	SALES TAX			
				TOTAL			
			MIN / DAY / WEEK / MOS	DEPOSIT			
				PAID IN ADVANCE (INCLUDING DEPOSIT) ▶			
			MIN / DAY / WEEK / MOS	TOTAL CHARGES (ADVANCE + ADDITIONAL-REFUND) ▶			
				REFUND RECEIVED (INITIALS) REFUND DUE ▶			
				BALANCE DUE TAXLOR RENTAL CENTER UPON RETURN OF ITEMS ▶			

This is a contract of renting only and not of sale, the undersigned renter agrees that he has rented the item(s) herein described upon the express condition that it will at all times remain the property of the rental agent named above, that he has examined said item, found it to be in good condition and will return it in as good condition as when he received it, ordinary wear and tear excepted, that he will return at once to the rental agent any item not functioning normally, that he will pay promptly when due all charges which accrue because of this rental, including damages to said item, in the event the renter fails to return said item at the agreed time, or fails to abide by any of the other terms of this contract, the rental agent may repossess it without notice to the renter, and the rental agent is hereby released from all claims arising therefrom. All charges are based on the time item is in renter's possession whether in use or not. The rental agent is not responsible for accidents or injuries caused directly or indirectly in the use of the rented item.

IF LEFT BLANK DUE IN 24 HOURS AFTER RENTED OUT		
	RENTED OUT	
	DUE IN * ▶	
	RETURNED	

SIGNATURE

IF OTHER THAN RENTER, SIGNER REPRESENTS HE IS AGENT OF AND AUTHORIZED TO SIGN FOR RENTER

INVOICE COPY

TAYLOR RENTAL Center

1717 BARNUM AVE.
STRATFORD, CT 06497
(203) 378-9321

CONTRACT NO.
66199

P.O. NO.

RENTER
ADDRESS
CITY & STATE
DRIVER'S LIC. NO.
LIC. PLATE NUMBER

TELEPHONE NO.	EMPLOYED BY	EQUIPMENT TO BE USED AT
255/1406		

☐ HOMEOWNER ☐ CONTRACTOR ☐ OTHER COMMERCIAL

QTY	ITEM DESCRIPTION	RENTAL FEE	RENTAL PERIOD	CHARGE DESCRIPTION	ADVANCE CHARGE	ADDITIONAL CHARGE	REFUND
1	Vacuum Cleaner #	.1403	MIN DAY WEEK MOS	RENT			
				D.W.C			
			MIN DAY WEEK MOS	MERCHANDISE AND SUPPLIES			
				DEL./P.U.			
			MIN DAY WEEK MOS	REPAIR PARTS			
				REPAIR LABOR			
			MIN DAY WEEK MOS	CLEANING			
				SUB TOTAL	5.25		
			MIN DAY WEEK MOS	SALES TAX	.37		
				TOTAL	5.62	1.1	
			MIN DAY WEEK MOS	DEPOSIT			
				PAID IN ADVANCE (INCLUDING DEPOSIT) ▶			
			MIN DAY WEEK MOS	TOTAL CHARGES (ADVANCE + ADDITIONAL-REFUND) ▶			
				REFUND RECEIVED (INITIALS) REFUND DUE ▶			
				BALANCE DUE TAYLOR RENTAL CENTER UPON RETURN OF ITEMS ▶			

53.75
11-28-88

This is a contract of renting only and not of sale. the undersigned renter agrees that he has rented the item(s) herein described upon the express condition that it will at all times remain the property of the rental agent named above. that he has examined said item, found it to be in good condition and will return it in as good condition as when he received it, ordinary wear and tear excepted. that he will return at once to the rental agent any item not functioning normally. that he will pay promptly when due all charges which accrue because of this rental, including damages to said item. In the event the renter fails to return said item at the agreed time, or fails to abide by any of the other terms of this contract, the rental agent may repossess it without notice to the renter, and the rental agent is hereby released from all claims arising therefrom. All charges are based on the time item is in renter's possession whether in use or not. The rental agent is not responsible for accidents or injuries caused directly or indirectly in the use of the rented item.

IF LEFT OVER 24 HOURS AFTER RENTED OUT		
	RENTED OUT	11/5/88
	DUE IN ▶	11/7/88
	RETURNED	11/8/88

SIGNATURE

IF OTHER THAN RENTER, SIGNER REPRESENTS HE IS AGENT OF AND AUTHORIZED TO SIGN FOR RENTER

9 3 0 4 0 8 8

INVOICE COPY

STATEMENT

DATE 10/20/88

NUMBER

Ottavio's Caterers Inc.
815 Lafayette Boulevard
BRIDGEPORT, CONNECTICUT 06604

Democratic Town Committee

Att. Terri Pontillo

CR To Terry Pontillo
1077
10-21-88

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE $_____

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD	
10/20/88	Cocktail Social	
	Cheese Bar Crudite Turkey Ham's	
	250 per. @ 5.50	$1375 00

Thank You

PAY LAST AMOUNT IN THIS COLUMN

Ottavio's Caterers Inc.

930409813 94

DATE	INV. NO	DESCRIPTION	AMOUNT	DEL/REL CHARGE	PHONE	TAX	TOTAL
10/20	----	4 corsages @ $5.00 ea.	20.00			EXEMPT	20.00
10/20	----	4 boutineers 4.00 ea.	16.00			"	16.00

11-6-88
1084

ACCOUNTS PAST DUE OVER 30 DAYS WILL BE CONSIDERED IN DEFAULT AND WILL BE CHARGED A REBILLING CHARGE OF FOR EACH MONTH PAST DUE

ACCOUNT NO

PLEASE PA

36.00

PHONE NO 335-7338	CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
BILLING DATE 10/21/88	36.00			

AMOUNT DUE INCLUDES TRANSMISSION SERVICE CHARGES AND STATE PROVINCIAL AND LOCAL TAXES WHERE APPLICABLE

NOTICE: PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

2-3-0-4-0-9-8-1-3-9-6

ARRANGEMENT	PLANT	CUT FLOWERS	CORSAGE

DATE ORDER	HOUSE CHARGE	CREDIT CARD	PAID	AMOUNT

QUANTITY	DESCRIPTION		
	Flower Piece		100 —
	Paul Marcia Edw & Dillon Funeral		
	2164 Main St. Stfd, CT. 06497	TX	8 00
CARD	Bpt Dem Town Committo		
B002823		TOTAL	

EDWARD J. DILLON & SONS
2168 Main Street, Stratford, Conn. 06497

TERMS:
Payable within 10 days after invoice date.

TERMS NET 30 DAYS - 1% PER MONTH (12% PER ANNUM) SERVICE CHARGE ON ACCOUNTS OVER 30 DAYS. MINIMUM MONTHLY SERVICE CHARGE 50¢. ALL ADDITIONAL DELINQUENT COLLECTION FEES WILL BE ADDED.

CUSTOMER COPY

INSTANT SIGN WORLD
3920 MAIN STREET
BRIDGEPORT, CONNECTICUT 06606
203-371-7220
933-9933

NC # 1069

Order 7/1/8X
Due Date
Sales Rep. JM

Contact Name Kevin Boyle No. Phone 366.8959.
Company Name 374.3619.
Address 1031 Madison Ave.
City Bpt State Ct Zip 06604

Graphic A 4' SIGN LAYOUT Graphic B

Graphic A	Graphic B
MARGARET MORTON 23rd Senatorial District HOWARD OWENS 32nd Senatorial District	JACKIE COCCO 127 Representative District LOU SAMOWITZ 120TH Representative District

8' Cut

Desired Length Max. Length
Red White Blue

			Yes	No
Paper	Ink	Lamination	☐	☐
Graphic A	Graphic B	Velcro	☐	☐
Custom Frame Style	Letter Style	Eyelets	☐	☐

Corporate Logo (Artwork Attached) (On File)
Additional Instructions: (Red)

BRIDGEPORT DEMOCRATIC HEAD QUARTERS

Paper	5oz (Price Per Ft.)	× 4X (# Feet)	= 24.00	
Lamination	(Price Per Ft.)	× (# Feet)	=	
Velcro		×	=	
Eyelets	(Price)	× (Number)	=	
Frames			= 60.00	
Artwork Set-Up			=	
		Sub Total	= 120.00	
		Tax	= ~~8.00~~	
		Special Handling	=	
		Delivery	=	
		Total	= 120.00	
		Deposit	= 60.00	
		Balance Due	= 60.00	

Cash ☐ Check ☐ Charge ☐

INSTANT SIGN WORLD

Democrat
Congress

White: Production Green: File Canary: Sales Pink: Delivery Goldenrod: Customer

9304098139 8

TAYLOR RENTAL Center

675 KINGS HIGHWAY
FAIRFIELD, CT 06430
(203) 334-3116

CK # 1060

CONTRACT NO.
130755

P.O. NO.

RENTER Democratic Hoopla
ADDRESS 1031 Madison Ave
CITY & STATE Fairfield
DRIVER'S LIC. NO. John Duman
LIC. PLATE NUMBER

TELEPHONE NO.	EMPLOYED BY	EQUIPMENT TO BE USED AT
336-1663		

☐ HOMEOWNER ☐ CONTRACTOR ☐ OTHER COMMERCIAL

D.P. Mondays

QTY	ITEM DESCRIPTION	RENTAL FEE	RENTAL PERIOD	CHARGE DESCRIPTION	ADVANCE CHARGE	ADDITIONAL CHARGE	RETURNS
2	8' TABLES	64.00	MIN DAY WEEK MOS	RENT			
4	6' TABLES	112.00		D.W.C.			
25	Chairs	40.00		MERCHANDISE AND SUPPLIES			
				DEL./P.U.			
				REPAIR PARTS			
				REPAIR LABOR			
				CLEANING			
				SUB TOTAL	216.00		
	Three Mo's Rent	68.60		SALES TAX	16.20		
				TOTAL	232.20	Per Mo	
				DEPOSIT	68.60		
				PAID IN ADVANCE (INCLUDING DEPOSIT) ▶			68.60
				TOTAL CHARGES (ADVANCE + ADDITIONAL REFUND) ▶			
				REFUND RECEIVED (INITIALS) REFUND DUE ▶			
				BALANCE DUE TAYLOR RENTAL CENTER UPON RETURN OF ITEMS ▶			—

This is a contract of renting only and not of sale, the undersigned renter agrees that he has rented the item(s) herein described upon the express condition that it will at all times remain the property of the rental agent named above; that he has examined said item, found it to be in good condition and will return it in as good condition as when he received it, ordinary wear and tear excepted; that he will return at once to the rental agent any item not functioning normally; that he will pay promptly when due all charges which accrue because of this rental, including damages to said item. In the event the renter fails to return said item at the agreed time, or fails to abide by any of the other terms of this contract, the rental agent may repossess it without notice to the renter, and the rental agent is hereby released from all claims arising therefrom. All charges are based on the time item is in renter's possession whether in use or not. The rental agent is not responsible for accidents or injuries caused directly or indirectly in the use of the rented item.

Pd DAP

SIGNATURE Dottie Duman

IF OTHER THAN RENTER, SIGNER REPRESENTS HE IS AGENT OF AND AUTHORIZED TO SIGN FOR RENTER

IF LEFT BLANK DUE IN 24 HOURS AFTER RENTED OUT		
	RENTED OUT	8-29-88
	DUE IN ▶	11-9-88
	RETURNED	

CUSTOMER COPY

9304098I399

Democratic Town Committee
cordially invites you to attend
Pre-Victory Celebration
Thursday, October 20, 1988 7 - 10 p.m.
DAYS INN
Lafayette Blvd., Bridgeport, CT

Kathy Nied
Treasurer

$25 per person
No corporate checks

Invoice No. 6170

JERRY'S PRINTING INCORPORATED
SPEED-PRINTING

JERRY'S PRINTING, INC.
1183 Broad Street
Bridgeport, CT 06604-4172
Tel. (203) 384-0015

☐ Mailer
☐ Customer
☐ Phone Book
☐ Newspaper
☐ Magazine
☐ Drop In
☐ Recommendation
☐ _____

☐ CASH
☐ C.O.D.
☐ BILL
Date Billed 9/27/88

DATE 9 / 26 / 88 M T W Th F Time _____

DEMOCRATIC TOWN COMMITTEE

CK# 1072
9-28-88

BRIDGEPORT, CT Zip _____

Attention TERRI PONTILLO Phone 576-7089

Customer # _____ Salesman _____

☐ Wait
☐ Will Call
☐ _____

WANTED
M T W Th F
Time _____

	QTY.	DESCRIPTION	PAGES	SIDES	%	SIZE 8½×11	SIZE 8½×14	SIZE 11×17	Color	STOCK Weight	STOCK Type	UNIT $	AMOUNT
1	1M	TICKETS	1	ss	100	X			W	67#	CARD		43.00
2												#	20.00
3													
4													
5													
6													

	CUT TO Size	CUT TO # Cuts	DRILL #	DRILL Pos	PAD #	PAD Pos	FOLD TO Size	FOLD TO In / Out	STAPLE #	STAPLE Pos	COLLATE		AMOUNT
1		XXX											
2													
3													
4													
5													
6													63.00

SPECIAL # 001 - 1000

Sub-Total ~~63.00~~
Exempt/Sales/Tax/Resale ~~20.00~~ 4.73
TOTAL → ~~63.00~~ 67.73

CUSTOMER INVOICE

ALL ORDERS CASH

9304098140 1

Stamps
DTC Meeting
Notices

U.S. POSTAL SERVICE
BRIDGEPORT, CT
UNIT FIN 000578
ZIP CODE 06602-9996
MARY ANN H = 3
09-20-88 16:09:15

CUSTOMER RECEIPT

290 POSTAGE	290.00
TOTAL	290.00
CHECK #031	290.00
CHANGE	.00

THANK YOU

CK 10-1-88

HEMLOCK
TRUE VALUE
HARDWARE

09-26-88

1 @ 10.00
10.00ST
0.75TX
10.75TL
11.00CA
0.25CR

001 9938
12-04

9304098140 2

TAYLOR RENTAL

675 KINGS HIGHWAY
FAIRFIELD, CT 06430
(203) 334-3116

001574

RENTER: Jim Inpocsells
ADDRESS: 114 Bronx Ave
CITY & STATE: Bpt Ct
DRIVER'S LIC NO.:
LIC PLATE NUMBER:

☐ HOMEOWNER
☐ CONTRACTOR
☒ OTHER COMMERCIAL

RENTED OUT: 2 23 13 P.C.
DUE IN*: 6/1/P/BP
RETURNED:
* IF LEFT BLANK DUE IN WITHIN 24 HOURS AFTER RENTAL OUT

TELEPHONE NO.	COMPANY NAME	JOB SITE	P.O. NO.
366-0591			

BOR STOR	ITEM NUMBER / ITEM DESCRIPTION	QTY.	RENTAL PERIOD	ADVANCE RENTAL CHARGE	ADDITIONAL CHARGE	REFUND	FINAL AMOUNT
	4 Electric Heater	4	MIN / DAY / WEEK / MOS	36.00 ea/mth			

CHARGE DESCRIPTION	ADVANCE CHARGES	FINAL CHARGES
RENT	144 00	
DMG	14 40	
MISC HANDLING AND SUPPLIES		
DEL P/U		
REPAIR PARTS		
REPAIR LABOR		
CLEANING		
TOTAL	158 40	
SALES TAX 1	11 88	
SALES TAX 2		
DEPOSIT		
PAID IN ADVANCE (INCLUDING DEPOSIT) ▶		
FINAL TOTAL ▶		170 28
REFUND RECEIVED (INITIALS) REFUND DUE ▶		
BALANCE DUE TAYLOR RENTAL CENTER UPON RETURN OF ITEMS ▶		

MERCHANDISE AND SUPPLIES DESCRIPTION	NO OUT	PRICE	U/M	ADV AMOUNT	NO IN	REFUND	FINAL AMOUNT
Bridgeport Democratic Committee 366-8459							
1031 Madison Ave Town							
Bpt. Ct							
Attn John Gurman 336-1663							

THIS DOCUMENT IS A CONTRACT. YOU SHOULD FAMILIARIZE YOURSELF WITH ITS UNUSUAL FEATURES SO THERE WILL BE NO MISUNDERSTANDINGS AS TO YOUR OBLIGATIONS. THE WORDS RENTER, YOU AND YOURS MEAN THE PERSONS WHO SIGN THIS RENTAL CONTRACT (OR ARE OBLIGATED UNDER ITS TERMS). WE, OUR, AND TAYLOR REFER TO THE TAYLOR RENTAL CENTER ONLY AT THE ADDRESS SHOWN ABOVE.

THE BACK OF THIS CONTRACT CONTAINS IMPORTANT TERMS AND CONDITIONS, INCLUDING TAYLOR'S DISCLAIMER FROM ALL LIABILITY FOR INJURY OR DAMAGE AND DETAILS OF RENTER'S OBLIGATIONS FOR RENTAL AND OTHER CHARGES AND RESPONSIBILITIES TO CARE FOR AND RETURN THE ITEMS RENTED. THEY ARE PART OF THIS CONTRACT—PLEASE READ THEM.

I ACKNOWLEDGE RECEIPT IN GOOD ORDER OF THE ITEMS RENTED, AND THAT I HAVE READ AND AGREE TO ALL TERMS OF THIS CONTRACT. UNLESS DECLINED, I ALSO AGREE TO THE DAMAGE WAIVER CHARGES.

SIGNATURE: P. James Duncell

IF OTHER THAN RENTER, SIGNER REPRESENTS HE IS AGENT OF AND AUTHORIZED TO SIGN FOR RENTER

FRANCHISED BY TAYLOR RENTAL CORPORATION, NEW BRITAIN, CT
THIS CENTER IS INDEPENDENTLY OWNED AND OPERATED

DECLINE (INITIALS) ☐ Cash ☐ Credit Card ☒ Charge ☐ Check # B#11

DAMAGE WAIVER CHARGE (DWC). % OF RENTAL CHARGE. RENTER MAY, BY INITIALS HEREON, DECLINE BENEFITS OF PARAGRAPH 10, DAMAGE WAIVER, ON REVERSE SIDE OF THIS CONTRACT. DWC IS NOT INSURANCE.

PLEASE NOTIFY TAYLOR IMMEDIATELY IF EQUIPMENT DOES NOT FUNCTION PROPERLY OR NO REFUND OR ALLOWANCES WILL BE GIVEN.

☐ SUPPLEMENT TO THIS CONTRACT IF THIS BOX IS CHECKED.

P.U. with tables

CUSTOMER COPY · TIME IS MONEY! TO AVOID ADDITIONAL RENTAL CHARGES RETURN PROMPTLY.

OGC 8946

Ace Printery Inc., 41 Walnut St., Hartford, Ct. 06120
522-2155

MUR 3028

December 10, 1990

Office of the General Counsel
Federal Election Commission
999 E Street N.W. - Room 659
Washington, D.C. 20463

Attn: Mary Taksar

Enclosed are Invoice copies, Order copies and Samples of the printing done by Ace Printery, Inc., for the Democratic State Central Committee/Federal Campaign Account/Coordinated Campaign for 1988.

Dates and Costs are shown on these documents, as well as the product supplied.

Sincerely,

ACE PRINTERY, INC.

Paul F. Horgan

Paul F. Horgan, President

PFH/ie
encl.

90 DEC 12 AM 11:54

RECEIVED
FEDERAL ELECTION COMMISSION
OFFICE OF GENERAL COUNSEL

90 DEC 12 PM 1:11

93040981404

Logo - 28x22
20 Samples Available

DELIVERY 8/11/88
FOR SORE

No. 4092

SALESPERSON Paul Horgan COMPUTER IN COMPUTER OUT CODE # 3

PROOF TO CUSTOMER ☐ YES ☐ NO RUSH! PROMISED

Date Shipped or Delivered ☐ Partial Amount ☐ Full Amount 8/11/88

DATE 8/9/88 WANTED 8/10/88 P.O. # OUTSIDE VENDOR

O.K. TO RUN

CUSTOMER Democratic National Committee

DELIVER TO PICK-UP - C.O.D.

BILL TO

JOB 1000 - 28x22 - 2 color Signs -

ADD
$5

☐ DIRECT IMAGE ☐ KILL ☑ UNION LABEL ☐ PREVIOUS JOB NO.

COLOR O.K.

STOCK 1 UP From Size 23x29 Trim Size 28x22

STABRITE 6 PLY
WHITE TWO SIDES

Typesetting ☐ Cold ☐ Hot
☐ Comp. ☐ Halftone
☐ Repro ☐ Screens
☐ Bronzes ☐ Surfacing
☐ Van Dyke ☐ Color Key Proof
☐ Type Proof

☐ Special Order from

COPIES PRINTED

Total Imp. 1200

Total Finished Prod. Size 1200

Pressman C.C.

☑ OFFSET ☐ LETTERPRESS

INK PMS 199 | PMS 300

LETTERPRESS
☐ M ☐ H ☐ CP ☐ V
☐ COLDSPOT ☐ SIMPLEX

TOTAL IMP

TIME

Pressman

☐ Laminating ☐ G.B.C. Bind
☐ Slitting ☐ Gather
☐ Die Cut ☐ Pad
☐ Punch ☐ Fold
☐ Round Corner ☐ Stitch
☐ Score ☐ Carton
☐ Perforate ☐ Wrap
☐ Number

POSITION O.K.

SPECIAL INSTRUCTIONS:

1200

DEPOSIT DISC. CR.

☐ DUPLICATE BILL ☐ TRIPLICATE BILL ☐ TAX EXEMPT

IMPORTANT - PLEASE PUT 3 FINISHED SAMPLES IN JOB BAG

438

9304098140 5

Ace Printery Inc., 41 Walnut St., Hartford, Ct. 06120
522-2155

...C Services Corp.

Please Pay From This Invoice Upon Receipt. No Statements Will Be Sent.

Terms - Net 30 Days

Carrying charge of 1% per month	WHEN RE-ORDERING, PLEASE INCLUDE THIS NUMBER.	CUSTOMER'S P.O.	DATE
	PG 1092		8/31/99

QUANTITY	DESCRIPTION	AMOUNT	SALES TAX	TOTAL
1000	28 x 22 2 color Signs	1800.00	135.00	1935.00

TX

DISTINCTIVE LITHOGRAPHY AND LETTERPRESS PRINTING

9130400981406

Ace Printery Inc., 41 Walnut St., Hartford, Ct. 06120

522-2155

Democratic State Central Committee
834 Wayland Ave.
Hartford, CT 06105

Please Pay From This Invoice Upon Receipt. No Statements Will Be Sent.

Terms - Net 30 Days

Carrying charge of 1% per month	WHEN RE-ORDERING, PLEASE INCLUDE THIS NUMBER	CUSTOMER'S P.O.	DATE
	28 4139		8-31-88

QUANTITY	DESCRIPTION	AMOUNT	SALES TAX	TOTAL
5,000	2 color bumper stickers - Mike Dukakis - President	1,200.00	90.00	1,290.00

TX

DISTINCTIVE LITHOGRAPHY AND LETTERPRESS PRINTING

9304098140 7

9 3 0 4 0 9 8 1 4 0 8

Mike Dukakis
President

Paid for and authorized by Democratic State Central Committee

B
8-31-88
Q

№ 4139

SALESPERSON Paul Horgan COMPUTER IN X COMPUTER OUT X CODE # 1

PROOF TO CUSTOMER ☐ YES ☒ NO SIZE/ PROMISED _____ John Sullivan Sullivan Advertising

Date Shipped or Delivered _____ ☐ Partial Amount _____ ☐ Full Amount _____

DATE 8/22/88 WANTED 9/2/88 P.O. # Steve Kilbourn OUTSIDE VENDOR Allegra Graphics

CUSTOMER Democratic State Central Committee

DELIVER TO 634 Asylum Ave

BILL TO

JOB 5,000 - 2 color Bumper Stickers

O.K. TO RUN

$65

☐ DIRECT IMAGE ☐ KILL ☒ [illegible] LABEL ☐ PREVIOUS JOB NO.

COLOR O.K.

STOCK UP From Size Trim Size 4 3/4 x 3 3/4

Vinyl press Apply

☐ Special Order from

☐ OFFSET ☐ LETTERPRESS INK Blue/Red

POSITION O.K.

☐ Laminating ☐ G.B.C. Bind
☐ Slitting ☐ Gather
☐ Die Cut ☐ Pad
☐ Punch ☐ Fold
☐ Round Corner ☐ Stitch
☐ Score ☐ Carbon
☐ Perforate ☐ Wrap
☐ Number

Typesetting ☒ Cold ☐ Hot
☐ Comp. ☐ Halftone
☐ Repro ☐ Screens
☐ Boxtops ☐ Surfacing
☐ Van Dyke ☐ Color Key Proof
☐ Type Proof

OFFSET PRESSES
☐ 29 H ☐ M ☐ 22 H ☐ 2-C
☐ 1-C ☐ AP ☐ JET ☐ 2-C 38
Total Imp.
Total Finish Press Sheets
Pressman

LETTERPRESS
☐ M ☐ H ☐ CP ☐ V
☐ COLDSPOT ☐ SIMPLEX
TOTAL IMP.
TIME
Pressman

SPECIAL INSTRUCTIONS:

1200
90

DEPOSIT _____ DISC. _____ CR. _____

☐ DUPLICATE BILL ☐ TRIPLICATE BILL ☐ TAX EXEMPT

IMPORTANT – PLEASE PUT 3 FINISHED SAMPLES IN JOB BAG 1290

93040981409

Ace Printery Inc., 41 Walnut St., Hartford, Ct. 06120
522-2155

Democratic State Central Committee
Federal Account
Coordinated Campaign

Please Pay From This Invoice Upon Receipt. No Statements Will Be Sent.

Terms - Net 30 Days

Carrying charge of 1% per month	WHEN RE-ORDERING, PLEASE INCLUDE THIS NUMBER.	CUSTOMER'S P.O.	DATE
	PM 4206	Laurie Kronholm	9-7-88

QUANTITY	DESCRIPTION	AMOUNT	SALES TAX	TOTAL
1,000	donor card - slips (Dukakis)	100.00	7.50	107.50

DISTINCTIVE LITHOGRAPHY AND LETTERPRESS PRINTING

23040981410

DONOR CARD

Name _____ Telephone _____

Address _____

_____

Title/Occupation _____

Organization/firm _____

Signature _____

Make checks payable to "Democratic State Central Committee/Federal Account/Coordinated Campaign."

These contributions are not tax deductible. Only personal checks are acceptable.

Paid for by the Democratic State Central Committee/Federal Account/Coordinated Campaign.

9-1-88 G

No. 4206

SALESPERSON Paul COMPUTER IN X COMPUTER OUT X CODE # 1

PROOF TO CUSTOMER 9-6 X YES ☐ NO RUSH! PROMISED _____

Date Shipped or Delivered _____ ☐ Partial Amount _____ ☐ Full Amount _____

DATE 9/2/88 WANTED 9/7/88 P.O. # Laurie Krasinski OUTSIDE VENDOR _____

CUSTOMER Dukakis / Bentsen

DELIVER TO 246-1988 COD

BILL TO Democratic State Central Committee / Federal Account, Coordinated Campaign

JOB 1,000 - Donor Slips

O.K. TO RUN

Ø5

X DIRECT IMAGE ☐ KILL X UNION LABEL ☐ PREVIOUS JOB NO. MAC

COLOR O.K.

STOCK 2 UP From Size Trim Size 8½ x 3½

60lb white offset

Typesetting X Cold ☐ Hot
X Comp. ☐ Mail Tone
X Repros ☐ Screens
☐ Reverses ☐ Scribing
☐ Van Dyke ☐ Color Key Proof
X Type Proof

☐ Special Order from

OFFSET
LETTERPRESS

INK ~~Blue~~ 300

OFFSET PRESSES
☐ 29 H ☐ M ☐ 22 H ☐ 2-G
☐ 1-G ☐ AP ☐ JET ☐ 2-C 38

Total Imp.

Total Finish Press Sheets 6000

Pressman J.K.S.

POSITION O.K.

☐ Laminating ☐ G.B.C. Bind
☐ Slitting ☐ Gather
☐ Die Cut ☐ Pad
☐ Punch ☐ Fold
☐ Round Corner ☐ Stitch
☐ Score ☐ Carbon
☐ Perforate X Wrap 25's
☐ Number

LETTERPRESS
☐ M ☐ H ☐ CP ☐ V
☐ COLDSPOT ☐ SIMPLEX

TOTAL IMP.

TIME

Pressman

SPECIAL INSTRUCTIONS:

100 @ 7.5

DEPOSIT _____ DISC. _____ CR. _____ 107.5

☐ DUPLICATE BILL ☐ TRIPLICATE BILL ☐ TAX EXEMPT

IMPORTANT - PLEASE PUT 3 FINISHED SAMPLES IN JOB BAG

9304098141

Ace Printery Inc., 41 Walnut St., Hartford, Ct. 06120

522-2155

Democratic State CentralCommittee
Federal Account
Coordinated Campaign

Please Pay From This Invoice Upon Receipt. No Statements Will Be Sent.

Terms - Net 30 Days

Carrying charge of 1½ per month	WHEN RE-ORDERING, PLEASE INCLUDE THIS NUMBER.	CUSTOMER'S P.O.	DATE
1½	SV 4207	Mike Schmidt	9-6-88

QUANTITY	DESCRIPTION	AMOUNT	SALES TAX	TOTAL
3,000 3,000	Dukakis-Bush Decote invitations #6 bar envelopes - no printing	624.00	46.80	670.80

TX

DISTINCTIVE LITHOGRAPHY AND LETTERPRESS PRINTING

2304098141 2

Victory '88

You are cordially invited

to watch the

Dukakis - Bush Debate

scheduled for _____

at _____

Donation _____ RSVP _____

Your host is _____

Name _____

Address _____

Paid for by the Democratic State Central Committee Peters Address / Distributed Campaign

9/6-88 C

NY 6207

SALESPERSON Paul COMPUTER IN ☐ COMPUTER OUT ☒ CODE # ___

PROOF TO CUSTOMER ☒ YES ☐ NO 9/6 am RUSH! PROMISED _____

Date Shipped or Delivered _____ ☐ Partial Amount _____ ☐ Full Amount _____

DATE 9/2/88 WANTED 9/7/88 P.O. # _____ OUTSIDE VENDOR _____

CUSTOMER DUKAKIS / BENTSEN COMMITTEE

DELIVER TO Mike Schmidt 246-1988

O.K. TO RUN [redacted]

JOB Sect - Debate Inv. (General)

3,000 6-PAR ENV - 0 N/P

C.O.D

☒ DIRECT IMAGE ☐ KILL ☒ UNION LABEL ☐ PREVIOUS JOB NO.

STOCK 1 UP Press Size 5½x8½ Trim Size 6¼x4½

Typesetting ☐ Cold ☐ Hot
☐ Comp. ☐ Halftone MAC
☐ Repro ☐ Screens
☐ Reverse ☐ Surfacing
☐ Van Dyke ☐ Color Key Proof
☐ Type Proof

COLOR O.K. EC1B. Celeb Acetate Cover

☐ Special Order from

OFFSET PRESSES
☐ 29 H ☐ M ☐ 22 H ☐ 2-C
☒ 1-C ☐ AP ☐ JET ☐ 2-C 38

Total Imp. 3150

Total Finish Press Sheets 3150

☐ OFFSET ☐ LETTERPRESS INK BLACK

Pressman Chris

LETTERPRESS
☐ M ☐ H ☐ CP ☐ V
☐ COLDSPOT ☐ SIMPLEX

TOTAL IMP.

TIME

Pressman

POSITION O.K.

☐ Laminating ☐ G.B.C. Bind
☐ Slitting ☐ Gather
☐ Die Cut ☐ Pad
☐ Punch ☐ Fold
☐ Round Corner ☐ Stitch
☐ Score ☐ Carbon
☐ Perforate ☐ Wrap
☐ Number

SPECIAL INSTRUCTIONS:

Quote - 6.34 46.00

670 00

DEPOSIT _____ DISC. _____ CR. _____

☐ DUPLICATE BILL ☐ TRIPLICATE BILL ☐ TAX EXEMPT

IMPORTANT - PLEASE PUT 3 FINISHED SAMPLES IN JOB BAG

9304098141 3

Ace Printery Inc., 41 Walnut St., Hartford, Ct. 06120
522-2155

Dukakis/Bentsen Committee

Please Pay From This Invoice Upon Receipt. No Statements Will Be Sent.

Terms - Net 30 Days

Carrying charge of 1% per month	WHEN RE-ORDERING, PLEASE INCLUDE THIS NUMBER	CUSTOMER'S P.O.	DATE
	LH EV 4218	Mike Schmidt	9/12/88

QUANTITY	DESCRIPTION	AMOUNT	SALES TAX	TOTAL
2,000	2 color, 8½ x 11 Letterhead			
2,000	1 color, #10 White Wove Regular Envelopes			
		430.00 – 50.00 380.00	~~32.25~~ 28.50	~~462.25~~ 408.50 TX

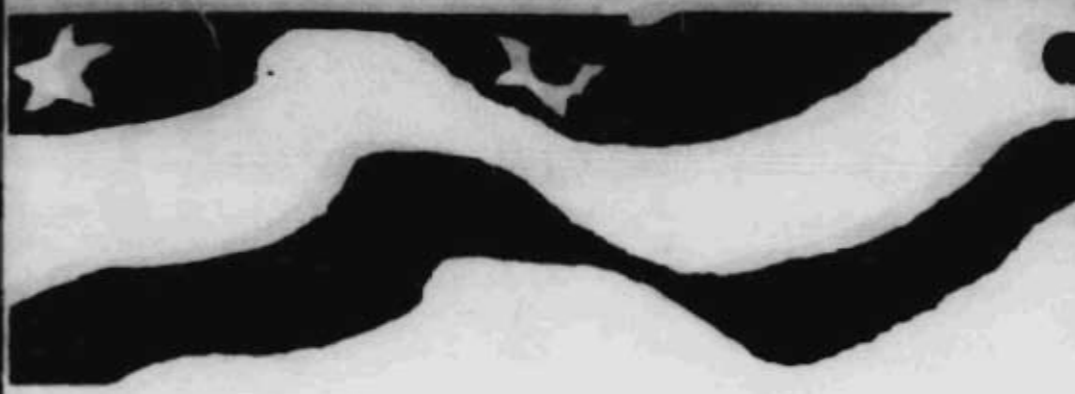
DISTINCTIVE LITHOGRAPHY AND LETTERPRESS PRINTING

9304098141 4

9 3 0 4 0 9 8 1 4 1 5

Dukakis Bentsen

103 Hawthorn Street
Hartford, CT 06105



•Dukakis Bentsen

103 Hawthorn Street
Hartford, CT 06105 (203) 246-MD88

9304098141 16

Paid for and authorized by Dukakis Bentsen, Inc.

[redacted]

№ 4218

9-12-88

SALESPERSON Paul COMPUTER IN ☒ COMPUTER OUT ☒ CODE # 1

PROOF TO CUSTOMER ☒ YES ☐ NO RUSH! PROMISED

Date Shipped or Delivered ☐ Partial Amount ☐ Full Amount

DATE 9/6/88 WANTED 9/9/88. P.O. # Mike Schmit. OUTSIDE VENDOR

CUSTOMER Dukakis/Bentsen

DELIVER TO COD

BILL TO

O.K. TO RUN

JOB 2,000 - Letterhead
2,000 - Env. #10 ww reg

Ø S

☐ DIRECT IMAGE ☐ REL ☒ UNION LABEL ☐ PREVIOUS JOB NO. Set up Hobbett

STOCK UP Press Size Trim Size

LH- Gold white opaque
Env.- #10 ww reg.

COLOR O.K.

☐ Special Order from

072 BWE / DeCocky Red

Typesetting ☒ Cold ☐ Hot
☒ Comp. ☐ Halftone
☒ Repro ☐ Screens
☐ Veloxes ☐ Surfacing
☒ Van Dyke ☐ Color Key Proof
☒ Type Proof

OFFSET PRESSES
☐ 29 H ☐ M ☐ 22 H ☐ 2-G
☐ 1-G ☒ AP ☒ AT ☐ 2-C 38
Total Impressions 4,000
Total Finish Press Sheets 2,000 2,000
Pressman JC

☒ OFFSET
☐ LETTERPRESS

INK As s~~olive~~ Red. ENVELOPE 1 color 072

LETTERPRESS
☐ M ☐ H ☐ CP ☐ V
☐ COLDSPOT ☐ SIMPLEX
TOTAL IMP.
TIME
Pressman

☐ Laminating ☐ G.B.C. Bind
☐ Slitting ☐ Gather
☐ Die Cut ☐ Pad
☐ Punch ☐ Fold
☐ Round Corner ☐ Stitch
☐ Score ☐ Carbon
☐ Perforate ☐ Wrap
☐ Number

POSITION O.K.

SPECIAL INSTRUCTIONS:

436.32 465.90

DEPOSIT DISC. CR.

☐ DUPLICATE BILL ☐ TRIPLICATE BILL ☐ TAX EXEMPT

IMPORTANT—PLEASE PUT 3 FINISHED SAMPLES IN JOB BAG

93040981417

Ace Printery Inc., 41 Walnut St., Hartford, Ct. 06120

522-2155

Democratic State Central Committee
534 Asylum Ave.
Hartford, CT 06105

Please Pay From This Invoice Upon Receipt. No Statements Will Be Sent.

Terms - Net 30 Days

Carrying charge at 1% per month	WHEN RE-ORDERING, PLEASE INCLUDE THIS NUMBER	CUSTOMER'S P.O.	DATE
	LH EV 4219	Mike Schmidt	9/13/88

QUANTITY	DESCRIPTION	AMOUNT	SALES TAX	TOTAL
20,000	Letterhead			
20,000	#10 Envelopes			
	Democratic Campaign '88	805.00	60.36	865.36
				TX

DISTINCTIVE LITHOGRAPHY AND LETTERPRESS PRINTING

9304098148

★ DEMOCRATIC CAMPAIGN '88 ★

103 HAWTHORN ST. • HARTFORD, CT 06106

9 3 0 4 0 9 8 1 4 1 9

★ DEMOCRATIC CAMPAIGN '88 ★

9304098142O

103 HAWTHORN ST. • HARTFORD, CT 06105 • TEL. 246-1988

Paid for and Authorized by the Democratic State Central Committee

9304098142 1

Nº 4219

SALESPERSON Paul. 9-7 VD Am. COMPUTER IN ☒ COMPUTER OUT ☒ CODE # 2

PROOF TO CUSTOMER ☒ YES ☐ NO RUSH! PROMISED

Date Shipped or Delivered ☐ Partial Amount ☐ Full Amount

DATE 9/6/88 WANTED 9/9/88 P.O. # Mike Schmidt. OUTSIDE VENDOR

CUSTOMER Democratic State Central Committee

DELIVER TO 246-1988

BILL TO

JOB 20,000 - Letterheads.
20,000 - #10 ww reg env.
Art furnished
Drop in bag.

Ø5

☐ DIRECT IMAGE ☐ RELL ☒ UNION LABEL ☐ PREVIOUS JOB NO.

O.K. TO RUN

STOCK UP Press Size Trim Size L.H. 8½x11 Env 4Ø Env.

L.H. - 60lb white opaque
Env. - #10 ww reg.

COLOR O.K.

☐ Special Order from

Typesetting ☐ Cold ☐ Hot
☐ Camp. ☐ Halftone
☐ Repros ☐ Screens
☐ Reverse ☐ Surfacing
☒ Van Dyke ☐ Color Key Proof
☐ Type Proof

OFFSET PRESSES
☐ 29 H ☐ M ☐ 22 H ☐ 2-G
☐ 1-G ☒ AP ☒ 2T ☐ 2-C 38
Total Imp. 20000
Total Finish Press Sheets 20000 20,000
Pressman J-C

☒ OFFSET ☐ LETTERPRESS INK Black.

☐ Laminating ☐ G.B.O. Blind
☐ Slitting ☐ Gather
☐ Die Cut ☐ Pad
☐ Punch ☐ Fold
☐ Round Corner ☐ Stitch
☐ Score ☐ Carbon
☐ Perforate ☒ Wrap 500/5
☐ Number

POSITION O.K.

LETTERPRESS
☐ M ☐ H ☐ CP ☐ V
☐ COLDSPOT ☐ SIMPLEX
TOTAL IMP.
TIME
Pressman

SPECIAL INSTRUCTIONS:

DEPOSIT DISC. CR.

☐ DUPLICATE BILL ☐ TRIPLICATE BILL ☐ TAX EXEMPT

IMPORTANT - PLEASE PUT 3 FINISHED SAMPLES IN JOB BAG

Ace Printery Inc., 41 Walnut St., Hartford, Ct. 06120
522-2155

Democratic State Central Committee
634 Asylum Ave.
Hartford, CT 06105

Please Pay From This Invoice Upon Receipt. No Statements Will Be Sent.

Terms - Net 30 Days

Carrying charge at 1½ per month	WHEN RE-ORDERING, PLEASE INCLUDE THIS NUMBER.	CUSTOMER'S P.O.	DATE
	3G 4226		9/13/98

QUANTITY	DESCRIPTION	AMOUNT	SALES TAX	TOTAL
7,500	28 x 22 Signs	2275.00	170.63	2445.63 TX

DISTINCTIVE LITHOGRAPHY AND LETTERPRESS PRINTING

930409814222

Poster 28+22
x1 Sample available

№ 4226

FROM Paul

SALESPERSON Paul COMPUTER IN ✓ COMPUTER OUT ☐ CODE # 3

PROOF TO CUSTOMER ☐ YES ☒ NO RUSH! PROMISED Partial 9-9

Date Shipped or Delivered _____ ☐ Partial Amount ☐ Full Amount

DATE 9-7-88 WANTED 9-9-88 P.O. # Mike Schmidt OUTSIDE VENDOR

CUSTOMER Democratic State Central Committee

DELIVER TO COD Call Mike Schmidt 246-1988

BILL TO

JOB 7500 - 28+22 - 80lb gloss DTP poster

2/0

Trap Blue Type out of Red strips

75 DSCC deadline

☐ DIRECT IMAGE ☐ KILL ☐ UNION LABEL ☐ PREVIOUS JOB NO.

O.K. TO RUN

STOCK 1 UP From Size 23x35 Trim Size 28x22

80lb gloss text

Typesetting ☐ Cold ☐ Hot
☐ Camp. ☐ Halftone
☐ Negs. ☐ Screens
☐ Reverse ☐ Surfacing
☐ Van Dyke ☐ Color Key Proof
☐ Type Proof

COLOR O.K.

USE MAC Gloss text 80/6 on 2nd Sheet by Cover Dept

OFFSET PRESSES
☐ 29 H ☐ M ☐ 32 H ☐ 2-G
☐ 1-G ☐ AP ☐ 4-C ☒ 2-C 38

☐ Special Order from

072 Blue / 20 Cent Red

Total Imp. 9[illegible]

Total Finish Press Sheets 11[illegible]

☒ OFFSET ☐ LETTERPRESS

INK see Paul Grumbo He has sample

Pressman S.C.

LETTERPRESS
☐ M ☐ H ☐ CP ☐ V
☐ COLDSPOT ☐ SIMPLEX

TOTAL IMP.

TIME

Pressman

☐ Laminating ☐ G.B.C. Bind
☐ Slitting ☐ Gather
☐ Die Cut ☐ Pad
☐ Punch ☐ Fold
☐ Round Corner ☐ Stitch
☐ Score ☐ Carbon
☐ Perforate ☐ Wrap

POSITION O.K.

☐ Number

SPECIAL INSTRUCTIONS:

DEPOSIT _____ DISC. _____ CR. _____

☐ DUPLICATE BILL ☐ TRIPLICATE BILL ☐ TAX EXEMPT

IMPORTANT - PLEASE PUT 3 FINISHED SAMPLES IN JOB BAG

9304098142 3

Ace Printery Inc., 41 Walnut St., Hartford, Ct. 06120
522-2155

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Terms - Net 30 Days

Carrying charge of 1% per month	WHEN RE-ORDERING, PLEASE INCLUDE THIS NUMBER.	CUSTOMER'S P.O.	DATE

QUANTITY	DESCRIPTION	AMOUNT	SALES TAX	TOTAL
[illegible]	"New Era Flyers"	[illegible]7.00	[illegible]	[illegible]
		Paid		

DISTINCTIVE LITHOGRAPHY AND LETTERPRESS PRINTING

2304098144 24

"We're going to forge a new era of greatness for America..."

Mike Dukakis and Lloyd Bentsen know...

That it's time to create economic opportunity for every citizen.

That it's time to make America number one in the world economy.

Time to build a foreign policy that reflects the values of our people.

Time to take charge of America's Future.

Good jobs, good wages. Mike Dukakis is a full employment Democrat. He 's ready to build real jobs that have a future. He's ready to stand beside Connecticut workers, help those thrown out of work land on their feet, learn new skills and find good jobs.

Invest in education. Mike Dukakis believes opportunity starts with first-rate education. He'll fight to help keep kids in school and prepare them for the jobs of the future. He'll build new scholarship and loan plans to bring the dream of a college education within reach. And he will lead a national attack on illiteracy.

Real training, real savings. When it comes to helping people get off welfare, nobody's got more experience than Mike Dukakis. His nationally respected employment training program has helped more than 50,000 welfare mothers find real jobs, most in private industry. With the ET program, graduates gain independence and pride. And taxpayers are saving more than $100 million a year.

Real defense, real dollars. As Commander in Chief, Mike Dukakis plans to take command. That means getting tough on terrorism -- with tough penalties and a firm policy of no concessions or back-door deals. It means measuring strength by how much security we buy -- not how much money we spend. And he's ready to attack Pentagon waste and corruption.

Crackdown on crime and drugs. As Governor, Mike Dukakis has fought crime with tough law enforcement. While crime rose nationally, it declined by nearly 14 percent in Massachusetts. As President, Mike Dukakis will launch a real war on drugs. That means cutting off foreign aid to governments that traffic in drugs. It means teaching our children how to stay drug free.

Reverse the neglect. A genuine commitment to protecting the environment doesn't start two months before an election. For seven years, we've had an Administration that has neglected the environment, mismanaged the Environmental Protection Agency, and appointed officials who have coddled polluters rather than punish them. Mike Dukakis will reverse the neglect and fight to protect our environment.

As Governor, Michael Dukakis has established an outstanding record of leadership and competence.

Mike Dukakis is 53 years old. He and his wife Kitty have been married for 25 years and they have three children, John, Andrea, and Kara.

Governor Dukakis is a veteran of the United States Army and served in Korea. He is a graduate of Swarthmore College and Harvard Law School.

He has been in elective politics since 1963, and has been elected Governor of Massachusetts three times.

To volunteer or contribute call our Hartford Headquarters:
203 / 246-1988

Vote Democratic, November 8th.

Paid for and authorized by Democratic State Central Committee.

3040981425

9/11

No. 4250

SALESPERSON Paul COMPUTER IN ☒ COMPUTER OUT ☐ CODE # 3

PROOF TO CUSTOMER ☐ YES ☐ NO RUSH! PROMISED Noon

Date Shipped or Delivered ☐ Partial Amount ☐ Full Amount 9/14/88

DATE 9/14/88 WANTED 9/14/88 Noon P.O. # OUTSIDE VENDOR

CUSTOMER Dukakis for President Committee

DELIVER TO

BILL TO

JOB 20,000 - "New cra flyers." CRC -1 color- -1 side-

O.K. TO RUN

$95

☐ DIRECT IMAGE ☐ KILL ☒ UNION LABEL ☐ PREVIOUS JOB NO.

STOCK 1 UP From Size 8½x11 Trim Size 8½x11

60 lb white offset

COLOR O.K.

☐ Special Order from

☒ OFFSET ☐ LETTERPRESS INK Black

☐ Laminating ☐ Slitting ☐ Die Cut ☐ Punch ☐ Round Corner ☐ Score ☐ Perforate ☐ Number

☐ G.B.G. Bind ☐ Gather ☐ Pad ☐ Fold ☐ Stitch ☐ Carbon ☒ Wrap 500's

POSITION O.K.

Typesetting ☐ Cold ☐ Hot
☐ Comp. ☒ Halftone
☐ Repros ☐ Screens
☐ Reverse ☐ Surfacing
☐ Van Dyke ☐ Color Key Proof
☐ Type Proof

OFFSET PRESSES
☐ 29 H ☐ M ☐ 22 H ☐ 2-G
☐ 1-G ☒ AP ☐ AT ☐ 2-C 38

Total Imp.
Total Finish Press Sheets 20,000
Pressman Paul C.

LETTERPRESS
☐ M ☐ H ☐ CP ☐ V
☐ COLDSPOT ☐ SIMPLEX

TOTAL IMP
TIME
Pressman

SPECIAL INSTRUCTIONS:

$40 -
63 53
910 53

DEPOSIT DISC. CR.

☐ DUPLICATE BILL ☐ TRIPLICATE BILL ☐ TAX EXEMPT

IMPORTANT—PLEASE PUT 3 FINISHED SAMPLES IN JOB BAG

93040981426

Ace Printery Inc., 41 Walnut St., Hartford, Ct. 06120

522-2155

ocratic State Central Committee
1 Taylor Ave.
artford, CT 06105

Please Pay From This Invoice Upon Receipt. No Statements Will Be Sent.

Terms - Net 30 Days

Carrying charge of 1% per month	WHEN RE-ORDERING, PLEASE INCLUDE THIS NUMBER. 1266	CUSTOMER'S P.O. Geoff	DATE 9/26/88

QUANTITY	DESCRIPTION	AMOUNT	SALES TAX	TOTAL
50,000	Dukakus Flyers	2136.75	160.25	2297.00
	Paid in Full			

DISTINCTIVE LITHOGRAPHY AND LETTERPRESS PRINTING

9504098142 7

Mike Dukakis and the Democrats.

Taking Charge of the Future...

Non-profit Org
U.S. Postage
PAID
Permit No. 1985
Hartford, CT

Democratic State Central Committee
634 Asylum Avenue
Hartford, CT 06105

To contribute or volunteer call our Hartford Headquarters at:
203 / 245-1988

9304098

Vote Democratic, November 8th.

Paid for by the Democratic State Central Committee.

For A New Era of Greatness for Connecticut and America.

Joe Lieberman: For U.S. Senator.

For U.S. Congress:

1st District:
Barbara B. Kennelly

2nd District:
Sam Gejdenson

3rd District:
Bruce A. Morrison

4th District:
Roger Pearson

5th District:
Joe Marinan

6th District:
Jim Griffin

"We're going to forge a new era of greatness for America..."

The Democratic Team for Connecticut.

Mike Dukakis, Lloyd Bentsen and Connecticut's Democratic Team know...

That it's time to create economic opportunity for every citizen.

That it's time to make America number one in the world economy.

Time to brighten the future of our children with a quality education.

Time to take charge of America's Future.

Good jobs, good wages.

Mike Dukakis is a full employment Democrat. He and Connecticut's Democratic Team will build real jobs that have a future. They are ready to stand beside Connecticut workers. To help those thrown out of work land on their feet, learn new skills and find good jobs. To get our economy back on track and rebuild our basic industries.

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"We Democrats believe there are no limits to what each citizen can do; so we believe there are no limits to what America can do."

-- Mike Dukakis

"Connecticut families deserve a Senator they can count on to fight for a cleaner environment, affordable housing and health care, and a real war on drugs."

--Joe Lieberman

Real defense, real dollars.

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Crackdown on crime and drugs.

As Governor, Mike Dukakis has fought crime with tough law enforcement. While crime rose nationally, it declined by nearly 14 percent in Massachusetts. Mike Dukakis, and the Democrats will launch a real war on drugs. That means cutting off foreign aid to governments that traffic in drugs. It means teaching our children how to stay drug free.

9 3 0 4 0 9 8 1 4 2 9

9304098143O

Nº 4266

SALESPERSON Paul COMPUTER IN ☒ COMPUTER OUT ☒ CODE # 3

PROOF TO CUSTOMER ☒ YES ☐ NO RUSH! PROMISED

Date Shipped or Delivered ☐ Partial Amount ☐ Full Amount

DATE 9/6/88 WANTED 9/20/88 P.O. # Jeff OUTSIDE VENDOR

CUSTOMER Dem. State Central Committee

DELIVER TO

BILL TO

JOB 30.000 - Dukakis Fly

O.K. TO RUN

☐ DIRECT IMAGE ☐ KILL ☒ UNION LABEL ☐ PREVIOUS JOB NO.

STOCK 4 UP Press Size 17x22 Trim Size F2H1

Wh Coated

COLOR O.K.

☐ Special Order from

☒ OFFSET ☐ LETTERPRESS INK Yellow Blue

Typesetting ☐ Cold ☐ Hot
☐ Comp. ☐ Halftone
☐ Repro ☐ Screens
☐ Reverse ☐ Surfacing
☐ Van Dyke ☐ Color Key Proof
☐ Type Proof

OFFSET PRESSES
☒ 29 H ☐ M ☐ 22 H ☐ 2-C
☐ 1-C ☐ AP ☐ 3T ☐ 2-C-38
Total Imp.
Total Finish Press Sheets 13,500
Pressman Tony

LETTERPRESSES
☐ M ☐ E ☐ CP ☐ V
☐ COLDSPOT ☐ SIMPLEX
TOTAL IMP.
TIME
Pressman

POSITION O.K.

☐ Laminating ☐ G.B.C. Bind
☐ Slitting ☐ Gather
☐ Die Cut ☐ Pad
☐ Punch ☒ Fold F3C
☐ Round Corner ☐ Stitch
☐ Score ☐ Carbon
☐ Perforate ☐ Wrap
☐ Number

SPECIAL INSTRUCTIONS:

DEPOSIT DISC. CR.

☐ DUPLICATE BILL ☐ TRIPLICATE BILL ☐ TAX EXEMPT

IMPORTANT—PLEASE PUT 3 FINISHED SAMPLES IN JOB BAG

Ace Printery Inc., 41 Walnut St., Hartford, Ct. 06120
522-2155

Democratic Campaign '88

Please Pay From This Invoice Upon Receipt. No Statements Will Be Sent.

Terms - Net 30 Days

Carrying charge of 1% per month	ORDER NO. — ORDERING, PLEASE INCLUDE THIS NUMBER	CUSTOMER'S P.O.	DATE
	1L 4302		10/24/88

QUANTITY	DESCRIPTION	AMOUNT	SALES TAX	TOTAL
30,000	Flyers - Vote Micahel Dukakis On Nov. 8th	1600.00	120.00	1720.00
				TX
		PAID		

DISTINCTIVE LITHOGRAPHY AND LETTERPRESS PRINTING

930409814331

Vote Michael Dukakis on November 8th

"I'll say without hesitation, Governor Michael Dukakis will take us in the right direction along freedom's path. Make a choice, don't take a chance."

9304098143 2

Democratic Campaign '88
103 Hawthorn Street
Hartford, CT 06105

U.S. Postage
PAID
Permit # 1525
Hartford, CT

Vote Democratic on November 8th

To Volunteer or Contribute:

Hartford	246-1988
Stamford	967-8698
New Haven	773-0595
Norwich	886-0581
Bristol	584-2627
Waterbury	755-4432
Bridgeport	336-1169

Dukakis
Bentsen

"10 Reasons why we must work for, fight for, vote for Michael Dukakis."

— Reverend Jesse Jackson

1. His View of Government
2. His View of Security
3. His commitment to Justice
4. His Support for Workers
5. His Support for Women
6. His pledge to Education
7. His commitment to a real War on Drugs
8. His commitment to Peace in Central America
9. His commitment to Justice in South Africa
10. His commitment to Empowerment

930409814333

The Dukakis/Bentsen Record

- As governor, Mike Dukakis won passage of the nation's first universal health care plan.
- He doubled minority representation in the state workforce since 1982, including record numbers of appointees in the Governor's office, senior agency positions and the judiciary.
- Under Mike Dukakis's leadership, drug use among high school students in Massachusetts is declining twice as fast as the national average.
- He has quadrupled Massachusetts' scholarship program, and provided an additional $10 million for tuition waivers for low income students.
- Lloyd Bentsen has lead the fight in the Senate for fair housing legislation, for the Civil Rights Restoration Acts of 1984 and 1988, and for the Martin Luther King Holiday.
- Senator Bentsen played a central role in the passage of the new welfare reform legislation.

Keep America's promise. Vote Dukakis/Bentsen.

To volunteer or contribute, please call: (203) 246-1988

Paid for and authorized by Democratic State Central Committee

9304098143 4

Nº 4302

SALESPERSON Paul (926) COMPUTER IN ☒ COMPUTER OUT ☒ CODE # 1

PROOF TO CUSTOMER ☐ YES ☐ NO RUSH! PROMISED

Date Shipped or Delivered ☐ Partial Amount ☐ Full Amount 12/21/87

DATE 9/23/88 WANTED 9/28/88 P.O. # OUTSIDE VENDOR

CUSTOMER Democratic State Central Committee

DELIVER TO Sarah - 246-1987

BILL TO 20000

JOB 20000 on another flyer.

C.O.D

$5

☐ DIRECT IMAGE ☐ KILL ☒ UNION LABEL ☐ PREVIOUS JOB NO.

O.K. TO RUN

STOCK UP Press Size Trim Size 8½x11

70lb. white opaque

COLOR O.K.

☐ Special Order from

☒ OFFSET ☐ LETTERPRESS INK Black

POSITION O.K.

☐ Laminating ☐ G.B.C. Bind
☐ Slitting ☐ Gather
☐ Die Cut ☐ Pad
☐ Punch ☒ Fold
☐ Round Corner ☐ Stitch
☐ Score ☐ Carbon
☐ Perforate ☐ Wrap
☐ Number

Typesetting ☒ Cold ☐ Hot
☒ Camp. ☐ Halftone
☒ Repros ☐ Screens
☐ Stripping
☐ Color Key Proof
☐ Type Proof

OFFSET PRESSES
☐ 29 H ☐ M ☐ 22 H ☐ 2-G
☐ ☒ AP ☐ JET ☐ 2-C 38
Total Imp. 3,500
Total Finish Press Sheets 3,000
Pressman

LETTERPRESS
☐ M ☐ H ☐ CP ☐ V
☐ COLDSPOT ☐ SIMPLEX
TOTAL IMP.
TIME
Pressman

SPECIAL INSTRUCTIONS:

16000 1200 177.00 1800 $1700 TAX

DEPOSIT DISC.

☐ DUPLICATE BILL ☐ TRIPLICATE BILL ☐ TAX EXEMPT

IMPORTANT - PLEASE PUT 3 FINISHED SAMPLES IN JOB BAG

Ace Printery Inc., 41 Walnut St., Hartford, Ct. 06120

522-2155

Democratic State Central Committee
214 Asylum Ave.
Hartford, CT 06105

Please Pay From This Invoice Upon Receipt. No Statements Will Be Sent.

Terms - Net 30 Days

Carrying charge of 1½ per month

WHEN RE-ORDERING, PLEASE INCLUDE THIS NUMBER: PL 4309

CUSTOMER'S P.O.

DATE: 12/14/88

QUANTITY	DESCRIPTION	AMOUNT	SALES TAX	TOTAL
25,000	Dukakis Flyers	1025.00	76.89	1101.89

TX

DISTINCTIVE LITHOGRAPHY AND LETTERPRESS PRINTING

9304098143 5

Mike Dukakis and the Democrats.

Taking Charge of the Future...

Democratic State Central Committee
634 Asylum Avenue
Hartford, CT 06105

To contribute or volunteer call our Hartford Headquarters at:
203 / 246-1988

Non-profit Org.
U.S. Postage
PAID
Permit No. 1985
Hartford, CT

Paid for by the Democratic State Central Committee.

Vote Democratic, November 8th.

For A New Era of Greatness for Connecticut and America.

Joe Lieberman: For U.S. Senator.

For U.S. Congress:

1st District:
Barbara B. Kennelly

2nd District:
Sam Gejdenson

3rd District:
Bruce A. Morrison

4th District:
Roger Pearson

5th District:
Joe Marinan

6th District:
Jim Griffin

9 0 0 9 8 1 4 3 6

9 3 0 4 0 9 8 1 4 3 7

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-- Mike Dukakis

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--Joe Lieberman

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9304098141438

№ 4309

SALESPERSON Paul. COMPUTER IN ☒ COMPUTER OUT ☒ CODE # 3

PROOF TO CUSTOMER ☐ YES ☒ NO RUSH! PROMISED

Date Shipped or Delivered 9/27 ☐ Partial Amount ☐ Full Amount 9/30/88

DATE 9/26/88 WANTED 9/28/88 P.O. # OUTSIDE VENDOR

CUSTOMER Democratic State Central Committee

DELIVER TO St. Paul

BILL TO Camps '88

JOB 25,000 – Durkatis Flyers

O.K. TO RUN

05

☐ DIRECT IMAGE ☐ KILL ☒ UNION LABEL ☒ PREVIOUS JOB NO. 4266 Changes NO

COLOR O.K.

STOCK 4 UP Press Size 17½x22½ Trim Size 8½x11

70 lb. coated.
used 70 lb MWF coated 8 sheet

☐ Special Order from

☒ OFFSET ☐ LETTERPRESS INK Reflex Blue

☐ Laminating ☐ Slitting ☐ Die Cut ☐ Punch ☐ Round Corner ☐ Score ☐ Perforate ☐ Number

☐ G.B.G. Bind ☐ Gather ☐ Pad ☒ Fold 5/5 ☐ Stitch ☐ Carbon ☐ Wrap

POSITION O.K.

Typesetting ☐ Cold ☐ Hot
☐ Comp. ☐ Halftone
☐ Repro ☐ Screens
☐ Reverse ☐ Scribing
☐ Van Dyke ☐ Color Key Proof
☐ Type Proof

OFFSET PRESSES
☒ 29 H ☐ M ☐ 22 H ☐ 2-G
☐ 1-G ☐ AP ☐ 8T ☐ 2-C 38

Total Imp.
Total Finish Press Sheets 6,600
Pressman Tony

LETTERPRESS
☐ M ☐ H ☐ CP ☐ V
☐ COLDSPOT ☐ SIMPLEX
TOTAL IMP.
TIME
Pressman

SPECIAL INSTRUCTIONS:

1025 55
76
1101, 88

DEPOSIT DISC. CR.

☐ DUPLICATE BILL ☐ TRIPLICATE BILL ☐ TAX EXEMPT

IMPORTANT – PLEASE PUT 3 FINISHED SAMPLES IN JOB BAG

Ace Printery Inc., 41 Walnut St., Hartford, Ct. 06120
522-2155

Dukakis/Bentson Committee
Democratic Campaigne '88

Please Pay From This Invoice Upon Receipt. No Statements Will Be Sent.

Terms - Net 30 Days

Carrying charge of 1% per month	WHEN RE-ORDERING, PLEASE INCLUDE THIS NUMBER	CUSTOMER'S P.O.	DATE
	PL 4329		10/14/88

QUANTITY	DESCRIPTION	AMOUNT	SALES TAX	TOTAL
50,000	5½ x 8½ 2 colos Leaflets - English Version	1100.00	82.50	1182.50
				TX

DISTINCTIVE LITHOGRAPHY AND LETTERPRESS PRINTING

930409814339

ENTERTAINMENT • REFRESHMENTS

Greet and Hear Our Next President

Gov. Mike Dukakis

Monday, October 3, 12:00 Noon
Old State House
Hartford

Be a Part of History!

For information or to volunteer call: 246-1988

FREE • FREE • FREE • FREE • FREE

Paid for and authorized by Dukakis for President Committee, Inc.

9304098I440

9304098144 1

No. 4329

SALESPERSON BOB MATSON COMPUTER IN ☐ COMPUTER OUT ☒ CODE # 1 & 3

PROOF TO CUSTOMER ☒ YES ☐ NO RUSH! PROMISED

Date Shipped or Delivered ☐ Partial Amount ☐ Full Amount

DATE 4/30/88 WANTED 9/30/88 P.O. # OUTSIDE VENDOR

CUSTOMER DUKAKIS / BENTSEN COMMITTEE

DELIVER TO

BILL TO

O.K. TO RUN

JOB (A) ~~4,000~~ 50,000 - 5½x8½ - 2 CLR LEAFLETS - ENGLISH VERSION

(B) ~~25,000 Blurb 2 Sided Leaflet Spanish Version~~

- ONE COLOR -
- TWO SIDES -

Φ + NUMBER NO CHANGES

☐ DIRECT IMAGE ☐ KILL ☒ UNION LABEL ☒ PREVIOUS JOB NO. 4324

STOCK 2 UP Press Size 8½x11 Trim Size 5½x8½

50LB WHITE OFFSET

COLOR O.K.

Typesetting ☒ Cold ☐ Hot

☒ Camp. ☐ Stripping ☐ Darkroom

☒ Negative ☐ Darkroom

☐ Reverse ☐ Burning

☐ Veg. Dyes ☐ Color Key Proof

☒ Type Proof

☐ Special Order from

OFFSET PRESSES

☐ 29 H ☐ M ☐ 22 H ☐ 2-G

☐ 1-G ☒ AP ☐ RT ☐ 2-C-38

Total Imp.

Total Finish Press Sheets 25,000

Pressman CLARY + JOE C

☒ OFFSET ☐ LETTERPRESS

INK BLUE / BLACK

DUKAKIS

LETTERPRESS

☐ M ☐ H ☐ CP ☐ V

☐ COLDSPOT ☐ SIMPLEX

TOTAL IMP.

TIME

Pressman

POSITION O.K.

☐ Laminating ☐ G.B.C. Bind

☐ Slitting ☐ Gather

☐ Die Cut ☐ Pad

☐ Punch ☐ Fold

☐ Round Corner ☐ Stitch

☐ Score ☐ Carbon

☐ Perforate ☐ Wrap BULK

☐ Number

SPECIAL INSTRUCTIONS:

1100 @ 55

1182 55

DEPOSIT DISC. CR.

☐ DUPLICATE BILL ☐ TRIPLICATE BILL ☐ TAX EXEMPT

IMPORTANT - PLEASE PUT 3 FINISHED SAMPLES IN JOB BAG

Ace Printery Inc., 41 Walnut St., Hartford, Ct. 06120

522-2155

[illegible] State Central Committee
[illegible]
Hartford, CT 06115

Please Pay From This Invoice Upon Receipt. No Statements Will Be Sent.

Terms - Net 30 Days

Carrying charge of 1% per month	WHEN RE-ORDERING, PLEASE INCLUDE THIS NUMBER	CUSTOMER'S P.O.	DATE
	[illegible] 1148	Geoff Johnson	10/11/[illegible]8

QUANTITY	DESCRIPTION	AMOUNT	SALES TAX	TOTAL
[illegible],000	Each of 5 Brochures	13,544.00	1015.80	14,559.80
	(400,000 total)			TX

DISTINCTIVE LITHOGRAPHY AND LETTERPRESS PRINTING

2304098144 2

For a New Era of Greatness.

Mike Dukakis and Lloyd Bentsen think the best America is yet to come. Both are leaders who will challenge us to be the best we can be. And both know how to get the job done.

It's Time to Raise Our Sights.

No more deals with drug running dictators. No more money wasted on $400 hammers. No more looking the other way while toxic wastes threaten our communities. No more cutting Social Security. No more schemes to sell weapons to the Ayatollah.

Time to Make Government Reflect the Values of Our People.

Mike Dukakis and Lloyd Bentsen understand the challenges facing America. Our schools must be the best in the world. Our doctors and hospitals must be affordable. Our working parents must be able to find safe child care. Our communities must be drug free. Our national defense must be second to none.

"We stand on the threshold of greatness. We can give America to our children greater, stronger, prouder and more beautiful than it was given to us."

-- Mike Dukakis

Non-profit Org.
U.S. Postage
PAID
Permit No. 1985
Hartford, CT

Democratic Campaign '88
103 Hawthorn Street
Hartford, CT 06105

A Message from U.S. Senator Chris Dodd.

"On November 8th, please join me in voting for Mike Dukakis. We need a leader who understands our concerns and will work with me to make Connecticut an even better place to live."

To volunteer or contribute
In Hartford: 246-1988;
New Haven: 773-0595;
Waterbury: 755-4432;
Norwich: 886-0587
Stamford: 967-8698;
Bristol: 584-2627.

Vote Democratic November 8th.

Mike Dukakis
and the Democrats.

"The Best America Is Yet To Come..."

The Democratic Team for Connecticut.

Mike Dukakis: A President Connecticut Can Count On.

Mike Dukakis knows how to get the job done. As President he will:

Control the budget. As Governor, he balanced 10 budgets in ten years while cutting taxes five times.

Crack down on criminals. Crime is down 14 percent in Massachusetts while it has risen nationally.

Assure affordable quality health care. His Massachusetts health care law makes doctors available when you need one.

Put people to work and save tax dollars. His employment training program got 50,000 people off welfare and into jobs they are proud of.

Open the doors to a first rate college education to every qualified student through his STARS program.

Defend our communities against toxic waste and stop ocean dumping.

Joe Lieberman: A Senator People Can Count On.

As Majority leader of the State Senate, and as our Attorney General, Joe Lieberman won battle after battle for the people of Connecticut. He will take that same commitment to the U.S. Senate.

- As Attorney General, Lieberman returned millions to consumers in supermarket refund coupons; helped defeat utility rate hikes and battled consumer fraud; achieved better child support enforcement and new protection for missing and abused children.

- Joe Lieberman's outstanding environmental record has won him the endorsements of the Sierra Club, Friends of the Earth, and the League of Conservation Voters.

- A strong advocate for arms control, Lieberman has won the endorsement of the Council for a Livable World, one of America's oldest and most respected arms control groups. Lieberman also authored a book on the nuclear arms race.

- Lieberman will work for affordable housing through a national housing trust fund, new solutions on long-term health care, better child care, and a strong Social Security system.

Jim Griffin For U.S. Congress.

The Sixth District needs a Democrat in Washington. Jim Griffin will work on the issues that matter to the Sixth District.

- **Education:** Jim Griffin will act to restore student loans and to establish college savings bonds.
- **Day Care:** Jim will strive for affordable child care.
- **Defense:** As a West Point graduate, Jim knows we need a cost effective national defense.
- **Caring for Our Seniors:** Jim will fight for food, fuel and housing assistance.
- **Saving the Environment:** Jim will work to protect the district's forests and waterways.

"...there are no limits to what each citizen can do... there are no limits to what America can do."

-Mike Dukakis

Paid for and authorized by the Democratic State Central Committee.

9300400981445

No. 4368

SALESPERSON Paul Horgan COMPUTER IN ☐ COMPUTER OUT ☐ CODE # 2

PROOF TO CUSTOMER ☐ YES ☐ NO SURE! PROMISED

Date Shipped or Delivered ☐ Partial Amount ☐ Full Amount

DATE 10/4/88 WANTED 10/7/88 P.O. # JOEL JOHNSON OUTSIDE VENDOR

O.K. TO RUN

CUSTOMER DUKAKIS

DELIVER TO — PICK-UP —

BILL TO DEMOCRATIC STATE CENTRAL COMMITTEE

JOB THE BEST AMERICA IS YET TO COME - 11x8½

50,000 ea of 5

- ONE COLOR - 1 - 4 - 5 - 8 - $0.00

- TWO SIDES -

Lt 3 - Mail Processing

$5 + DSCE Discount

☐ DIRECT IMAGE ☐ KILL ☒ UNION LABEL ☐ PREVIOUS JOB NO.

COLOR O.K.

STOCK UP Press Size Trim Size 11x8½

70 LB. WHITE

60

☐ Special Order From

Typesetting ☐ Cold ☐ Hot

☐ Camp. ☐ Halftone

☐ Repro ☐ Screens

☐ Screens ☐ Surfacing

☐ Van Dyke ☐ Color Key Proof

☐ Type Proof

OFFSET PRESSES

☐ 29 H ☐ M ☐ 22 H ☐ 3-C

☐ LC ☒ AP ☐ 2T ☐ 2-C 38

Total Imp.

Total Finish Press Sheets 82,500 ÷ 5 each

☒ OFFSET ☐ LETTERPRESS INK BLACK

Pressman CLARY Job

LETTERPRESS

☐ M ☐ H ☐ CP ☐ V

☐ COLDSPOT ☐ SIMPLEX

TOTAL IMP.

TIME

Pressman

POSITION O.K.

☐ Laminating ☐ G.B.C. Bind

☐ Slitting ☐ Gather

☐ Die Cut ☐ Pad

☐ Punch ☒ Fold 3 RDS

☐ Round Corner ☐ Stitch

☐ Score ☐ Carbon

☐ Perforate ☐ Wrap

☐ Number

SPECIAL INSTRUCTIONS:

11,250 2344

13,594 @ 1015

DEPOSIT DISC. CR. 14,557.60

☐ DUPLICATE BILL ☐ TRIPLICATE BILL ☐ TAX EXEMPT

IMPORTANT - PLEASE PUT 3 FINISHED SAMPLES IN JOB BAG

Ace Printery Inc., 41 Walnut St., Hartford, Ct. 06120
522-2155

Democratic State Central Committee

Please Pay From This Invoice Upon Receipt. No Statements Will Be Sent.

Terms - Net 30 Days

Carrying charge at 1% per month	WHEN RE-ORDERING, PLEASE INCLUDE THIS NUMBER	CUSTOMER'S P.O.	DATE
	Ft. 4403		10-18-88

QUANTITY	DESCRIPTION	AMOUNT	SALES TAX	TOTAL
20,000	8½ x 11 Register - flyers	848.00	63.38	908.38
	(Dukakis/Bentsen)			TX
			PAID IN FULL	

9304092814 46

DISTINCTIVE LITHOGRAPHY AND LETTERPRESS PRINTING

Register

Make Your Vote Count on November 8th

"I'll say without hesitation, Governor **Michael Dukakis** will take us in the right direction along freedom's path. Make a choice, don't take a chance.

George Bush stands to veto Congressman Ron Dellums' Apartheid Sanctions bill. **Michael Dukakis** stands with Ron Dellums. There is a choice — ask Nelson Mandela."

– Rev. Jesse Jackson
at the Congressional Black Caucus Dinner, September 1988

You can make the difference.
Register to vote at your Town Hall all day **Saturday, October 15th** and **Tuesday, October 18th**

Exercise Your Right, Vote Nov. 8th

To volunteer or contribute, call 246-1988

Paid for and authorized by Democratic State Central Committee.

23040981447

B 10-17-88 S

№ 4403

SALESPERSON PAUL HERRING COMPUTER IN ☒ COMPUTER OUT ☒ CODE # 1

PROOF TO CUSTOMER ☒ YES ☐ NO RUSH! PROMISED

Date Shipped or Delivered ☐ Partial Amount ☐ Full Amount

DATE 10/13/88 WANTED 10/14/88 P.O. # OUTSIDE VENDOR

O.K. TO RUN

CUSTOMER DUKAKIS / BENSEN

DELIVER TO 103 Haverhill St Att. Sarah

BILL TO DSCC.

JOB 20,000 - 8½x11 - VOTER REGISTRATION FLYERS

ABLE TO CHANGE — ONE SIDE —

$5 + DISCLAIMER

☐ DIRECT IMAGE ☐ KILL ☒ UNION LABEL ☐ PREVIOUS JOB NO.

COLOR O.K.

STOCK UP Press Size Trim Size 8½x11

60 LB WHITE OFFSET

☐ Special Order from

☒ OFFSET ☐ LETTERPRESS Ink BLACK

Typesetting ☒ Cold ☐ Hot
☒ Comp. ☐ Halftone
☒ Repro ☐ Screens
☐ Reverse ☐ Scribing
☐ Van Dyke ☐ Color Key Proof
☒ Type Proof

OFFSET PRESSES
☐ 29 H ☐ M ☐ 22 H ☐ 2G
☐ 1G ☒ AP ☐ RT ☐ 2C 38

Total Imp.
Total Finish Press Sheets 20,000
Pressman PAT

POSITION O.K.

☐ Laminating ☐ G.B.O. Bind
☐ Slitting ☐ Gather
☐ Die Cut ☐ Pad
☐ Punch ☐ Fold
☐ Round Corner ☐ Stitch
☐ Score ☐ Carbon
☐ Perforate ☐ Wrap
☐ Number

LETTERPRESS
☐ M ☐ H ☐ CP ☐ V
☐ COLDSPOT ☐ SIMPLEX
TOTAL IMP.
TIME
Pressman

SPECIAL INSTRUCTIONS:

845.-
63.38
908.38

DEPOSIT DISC. CR.

☐ DUPLICATE BILL ☐ TRIPLICATE BILL ☐ TAX EXEMPT

IMPORTANT - PLEASE PUT 3 FINISHED SAMPLES IN JOB BAG

930409814 48

Ace Printery Inc., 41 Walnut St., Hartford, Ct. 06120
522-2155

Democratic State Central Committee
Federal Account
634 Asylum Ave.
Hartford, CT 06105

Please Pay From This Invoice Upon Receipt. No Statements Will Be Sent.

Terms - Net 30 Days

Carrying charge of 1% per month	WHEN RE-ORDERING, PLEASE INCLUDE THIS NUMBER	CUSTOMER'S P.O.	DATE
	ML 4411		10-17-88

QUANTITY	DESCRIPTION	AMOUNT	SALES TAX	TOTAL
320,000	11 x 17 - mailer - Dukakis/Bentsen Presidency	23,125.00	1,734.38	24,859.38
	LESS DEPOSIT			-13,500.00
				11,259.38
				balance due
				TX

DISTINCTIVE LITHOGRAPHY AND LETTERPRESS PRINTING

930409814 9

The Dukakis/BentsenPresidency

"My vision -- an America where government works for all of us, not just the privileged few."

Mike Dukakis knows how to get the job done.

As President he will:

Control the budget. As Governor, he balanced 10 budgets in ten years while cutting taxes five times.

Crack down on criminals. Crime in Massachusetts is down by 14 percent while it has risen nationally.

Assure affordable quality health care. His Massachusetts health care law makes a doctor available when you need one.

Put people to work and save tax dollars. His employment training program helped more than 50,000 people move from welfare and into jobs they are proud of.

Open doors to a first rate college education to every qualified student through his STARS program.

Stop the poisoning of our communities by toxic waste and ban ocean dumping.

Build a strong and efficient national defense.

Let's face it: George Bush just didn't do his job.

When America needed him to fight drugs, he was dealing with drug lords and dictators. When America needed a leader to stand up to terrorists, he supported selling weapons to the Ayatollah. When asked to defend our environment, he stood by while James Watt sold our parklands, and did nothing about toxic waste dumps that threaten our children.

When asked to defend Social Security, he cast the tie breaking vote against a cost of living increase for our senior citizens. And when he had to choose the person for the second most important job in the land, he chose Dan Quayle.

America deserves better.

Bush meets Panamanian Drug Running Dictator, NORIEGA, December 1983.

Dukakis/Bentsen: Forging a New Era of Greatness.

The choice for America is clear. Mike Dukakis cares about Connecticut. He and Lloyd Bentsen will make sure our future is a great one.

For the most important job in the country, we've got to choose the best team.

Vote Mike Dukakis and Lloyd Bentsen.

"America looks to a great future. To achieve it, all we need to do is invest in people."

Joe Lieberman
For U.S. Senate.

A Senator People Can Count On.

As Majority Leader of the State Senate, as our Attorney General, Joe Lieberman's made a difference in our lives. Joe Lieberman's fought for us and our families, for a cleaner, safer environment, for supermarket refunds and lower utility rates, for new protections for missing and abused children. Joe Lieberman won battle after battle for the people of Connecticut.

Joe Lieberman will bring that same commitment to the United States Senate, working for stronger protection of our environment, a real war on drugs, affordable housing, new solutions on long term health care, better child care, and a strong Social Security system.

Joe Lieberman believes it's time for a change -- time to elect a Senator Connecticut people can count on to fight for the things that matter to all of us.

Jim Griffin
for Congress.

Leadership For The Sixth District.

The Sixth District needs a Democrat in Washington. Jim Griffin will work on the issues that matter to the Sixth District.

- **Education:** Jim Griffin will act to restore student loans and to establish college savings bonds.
- **Day Care:** Jim will strive for affordable child care.
- **Defense:** As a West Point graduate, Jim knows we need a cost effective national defense.
- **Caring for Our Seniors:** Jim will fight for food, fuel and housing assistance.
- **Saving the Environment:** Jim will work to protect the district's forests and waterways.

Vote for Strong Democratic Leadership.

This election, help keep Democratic leadership working for you at the state Capitol. Vote for your Democratic Candidate for the State Senate and House of Representatives. They have a proven record of leadership in protecting our environment, enhancing our schools, fighting drugs and keeping our economy strong.

Look at the record and vote Democratic for Connecticut's future.

9 3 0 4 0 9 8 1 4 5 0

9 3 0 4 0 9 8 1 4 5 1

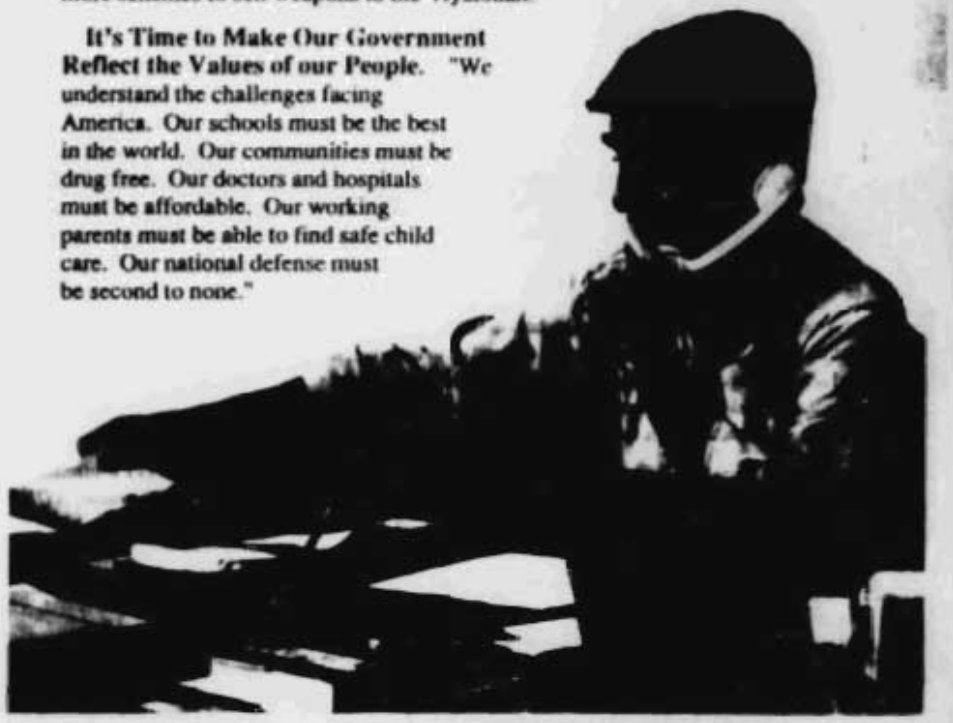
Elect Mike Dukakis President

Lloyd Bentsen Vice President.

"I think the best America is yet to come. Lloyd Bentsen and I will challenge America to be the best we can be. We know how to get the job done."

It's Time to Raise our Sights "No more deals with drug-running dictators. No more money wasted on $400 hammers. No more looking the other way while toxic wastes threaten our communities. No more votes against Social Security. No more schemes to sell weapons to the Ayatollah."

It's Time to Make Our Government Reflect the Values of our People. "We understand the challenges facing America. Our schools must be the best in the world. Our communities must be drug free. Our doctors and hospitals must be affordable. Our working parents must be able to find safe child care. Our national defense must be second to none."



"We can give America to our children greater, stronger, prouder and more beautiful than it was given to us."

The Best America Is Yet To Come..."

Democratic State Central Committee
634 Asylum Avenue
Hartford, CT 06105

Non Profit Org.
U.S. Postage
PAID
Permit No. 1985
Hartford, CT

To volunteer or contribute:

In Hartford: 246-1988;
Norwich: 886-0581;
New Haven: 773-0595;
Stamford: 967-8698;
Waterbury: 755-4432;
Bristol: 584-2627.

Vote Democratic November 8th.

Strong Leadership for a Strong America

Paid for by Democratic State Central Committee

B
10-17-88
B

Nº 4411

SALESPERSON Carl COMPUTER IN ☐ COMPUTER OUT ☐ CODE #

PROOF TO CUSTOMER ☐ YES ☐ NO RUSH! PROMISED

Date Shipped or Delivered ☐ Partial Amount ☐ Full Amount

DATE 10/14/88 WANTED 10/ 18 P.O. # OUTSIDE VENDOR [redacted]

CUSTOMER Democratic St Central Committee

DELIVER TO HSCC 627 - 5885 FAX #

BILL TO Federal Acct:

JOB 320,000 - 11+17 1/ Packets / Congressional Candidate

Fold to self mailer & ask

[redacted] to pay as a donation [redacted] Charge to

[redacted] F5 PSCC [redacted]

O.K. TO RUN

☐ DIRECT IMAGE ☐ KILL ☐ UNION LABEL ☐ PREVIOUS JOB NO.

STOCK 60# UP From Size 23+35 Trim Size 11+17

50/ Ow White Offset

COLOR O.K.

Typesetting ☐ Cold ☐ Hot
☐ Comp. ☐ Baltimore
☐ Repros ☐ Stevens
☐ Reveres ☐ Sterling
☐ Van Dyke ☐ Color Key Proof
☐ Type Proof

OFFSET PRESSES
☐ 29 H ☐ M ☐ 22 H ☐ 2-6
☐ 1-6 ☐ AP ☐ 2T ☐ 2-C 38

Total Imp.

Total Finish From Sheets

Pressman

☐ Special Order from

☒ OFFSET ☐ LETTERPRESS INK Blk

LETTERPRESS
☐ M ☐ H ☐ CP ☐ V
☐ COLDSPOT ☐ SIMPLEX

TOTAL IMP.

TIME

Pressman

☐ Laminating ☐ G.B.G. Bind
☐ Slitting ☐ Gather
☐ Die Cut ☐ Pad
☐ Punch ☐ Fold
☐ Round Corner ☐ Stitch
☐ Score ☐ Carton
☐ Perforate ☐ Wrap

POSITION O.K.

☐ Number

SPECIAL INSTRUCTIONS:

23,125.00
1734.38
24,859.38
13,500.00
11,359.38

DEPOSIT DISC. CR.

☐ DUPLICATE BILL ☐ TRIPLICATE BILL ☐ TAX EXEMPT Signature

IMPORTANT—PLEASE PUT 2 FINISHED SAMPLES IN JOB BAG

9304098145 2

Ace Printery Inc., 41 Walnut St., Hartford, Ct. 06120
522-2155

[illegible]

Please Pay From This Invoice Upon Receipt. No Statements Will Be Sent.

Terms - Net 30 Days

Carrying charge of 1% per month	WHEN RE-ORDERING, PLEASE INCLUDE THIS NUMBER.	CUSTOMER'S P.O.	DATE
	1445		[illegible]

QUANTITY	DESCRIPTION	AMOUNT	SALES TAX	TOTAL
[illegible]	4 x 11 Spanish Flyers	300.00	67.50	367.50
		PAID		

DISTINCTIVE LITHOGRAPHY AND LETTERPRESS PRINTING

930409814563

Un Futuro Con Nuevas Oportunidades

Mike Dukakis

Un presidente demócrata para Connecticut.

Mike Dukakis y Lloyd Bentsen hablan nuestro idioma. Ellos saben lo que nosotros necesitamos.

9304098145 4

¿Que Vale Su Voto?

- Revitalizar nuestros centros urbanos con desarollo económico para todas las comunidades.
- Ayudar a las personas de avanzada edad a vivir con dignidad a través de un compromiso con un sistema de seguro social y un programa para el cuidado de la salud a largo plazo.
- Expandir las oportunidades educacionales por medio de un compromiso con la enseñanza bilingüe y con los programas pre-escolares y de cuidado de infantes.
- Un compromiso a proveer un futuro mejor y un ambiente sin drogas para sus hijos.

Llame al 246-1988

VOTE EL MARTES 8 DE NOVIEMBRE

desde las 6:00 de la mañana hasta las 8:00 de la noche.

HA LA VICTORIA DEMOCRATA '88

VOTE Dukakis Bentsen

Paid for and authorized by Democratic State Central Committee

¿QUE VALE SU VOTO?

930409814455

What is your vote worth?

- Revitalize our urban centers with economic development for all our communities.
- Help our senior citizens live in dignity through a firm commitment to a strong social security system and a long-term health care program.
- Expand educational opportunities through a strong commitment to bilingual education and to pre-school and day care programs.
- A commitment to provide a better future in a drug-free environment.

VOTE Dukakis Bentsen

9304098145 6

PAUL COOMBS

№ 4445

SALESPERSON _____ COMPUTER IN X COMPUTER OUT X CODE # 3

PROOF TO CUSTOMER ☐ YES ☐ NO RUSH! PROMISED _____

Date Shipped or Delivered ☐ Partial Amount ☐ Full Amount 10/20/88

DATE 10/20/88 WANTED 10/20/88 P.O. # OUTSIDE VENDOR

CUSTOMER DUKAKIS / BEUSEY

DELIVER TO FAX #

BILL TO

JOB 15,000 - 5½x11 - SPANISH FLYERS

- ONE COLOR -
- TWO SIDES -

$5 + DISCLAIMER MICHAELS

☐ DEBOT IMAGE ☐ KILL ☒ UNION LABEL ☒ PREVIOUS JOB NO. 4375

O.K. TO RUN

STOCK UP From Size Trim Size 5½x11

60 LB. WHITE OFFSET

COLOR O.K.

☐ Special Order from

Typesetting ☐ Cold ☐ Hot
☐ Comp. ☐ Halftone
☐ Repro ☐ Screen
☐ Reverse ☐ Surfing
☐ Van Dyke ☐ Color Key Proof
☐ Type Proof

OFFSET PRESSES
☐ 29 H ☐ M ☐ 22 H ☐ 2-G
☐ 1-G ☒ AP ☐ 2T ☐ 2-C 38

Total Imp. 15,250
Total Finish From Sheets 15,250
Pressman JC

☒ OFFSET ☐ LETTERPRESS INK BLACK

LETTERPRESS
☐ M ☐ E ☐ CP ☐ V
☐ COLDSPOT ☐ SIMPLEX
TOTAL IMP.
TIME
Pressman

POSITION O.K.

☐ Laminating ☐ G.B.C. Bind
☐ Slitting ☐ Gather
☐ Die Cut ☐ Pad
☐ Punch ☒ Fold Tc
☐ Round Corner ☐ Stitch
☐ Score ☐ Carton
☐ Perforate ☐ Wrap
☐ Number

SPECIAL INSTRUCTIONS:

pc 900 5¢
67.50

DEPOSIT _____ DISC. _____ CR. _____

☐ DUPLICATE BILL ☐ TRIPLICATE BILL ☐ TAX EXEMPT

IMPORTANT – PLEASE PUT 3 FINISHED SAMPLES IN JOB BAG

Ace Printery Inc., 41 Walnut St., Hartford, Ct. 06120
522-2155

Democratic Campaign '83

Please Pay From This Invoice Upon Receipt. No Statements Will Be Sent.

Terms - Net 30 Days

Carrying charge of 1% per month	WHEN RE-ORDERING, PLEASE INCLUDE THIS NUMBER. 71 1449	CUSTOMER'S P.O.	DATE 10/24/83

QUANTITY	DESCRIPTION	AMOUNT	SALES TAX	TOTAL
30,000	Flyers - He's Lying	1000.00	75.00	1075.00
		PAID		

DISTINCTIVE LITHOGRAPHY AND LETTERPRESS PRINTING

2304098145 7

Facts on Dukakis & Prison Furlough

George Bush wants you to believe that Mike Dukakis is soft on crime.

He's Lying!

FACT: Unlike 23 other states, Mike Dukakis made first-degree murderers ineligible under the Massachusetts furlough program.

FACT: Under Bush & Reagan, the federal prison system has given prisoners furloughs similar to those in Massachusetts.

FACT: Almost every state in the union has a similar furlough policy.

FACT: When Reagan was governor of California, inmates out on his furlough program brutally murdered a police officer and a young teacher.

FACT: The Massachusetts program was begun under a Republican governor.

FACT: George Bush helped to found a chain of half-way houses for criminals in Houston. One of the residents, a criminal who had not completed his sentence, raped and murdered a minister's wife.

FACT: After that heinous crime, George Bush gave the half-way house a White House medal.

FACT: Mike Dukakis received the endorsements of law enforcement organizations across the country.

FACT: And in Texas, George Bush's "home" state, the Combined Law Enforcement Association has endorsed Mike Dukakis for President.

FACT: Crime has dropped in Massachusetts while it has risen nationally.

Republican Lies. Democratic Leaders.
Consider the facts.

The Dukakis/Bentsen Team

Strong Leaders. A Strong America.

To volunteer or contribute:

HARTFORD - 246-1900 NORWICH 886-0581 NEW HAVEN 773-0595 STAMFORD 967-8600
WATERBURY 756-4432 BRISTOL 582-3538

Paid for and authorized by the Democratic State Central Committee

9304098145 8

9304009814559

FRIDAY FOR SURE

SALESPERSON PAUL HARGAN COMPUTER IN ☒ COMPUTER OUT ☒ No 4449 CODE # 3

PROOF TO CUSTOMER ☐ YES ☐ NO RUSH! PROMISED

Date Shipped or Delivered ☐ Partial Amount ☒ Full Amount 10/21/98

DATE 10/20/98 WANTED 10/21/98 P.O. # OUTSIDE VENDOR

CUSTOMER DIMAKIS / BENSEN

DELIVER TO FAX #

BILL TO USOC

JOB ~~25,000~~ 30,000 8½x11 - HE'S LYING - FLYERS -

- ONE COLOR -

REDUCE COPY TO FIT. 8½x11 - ONE SIDE

ADD UNION LABEL

$5 WITH DSCE DISCLAIMER

☐ DIRECT IMAGE ☐ KILL ☒ UNION LABEL ☐ PREVIOUS JOB NO.

O.K. TO RUN

STOCK | UP Press Size Trim Size 8½x11

COLOR O.K.

- Carry stock -

- ~~Color Stock~~ -

SEE PAUL HORGAN

Typesetting ☐ Cold ☐ Hot

☐ Comp. ☐ Halftone

☐ Repro ☐ Screens

☐ Reverse ☐ Surfacing

☐ Van Dyke ☐ Color Key Proof

☐ Type Proof

☐ Special Order from

OFFSET PRESSES

☐ 29 H ☐ M ☐ 22 H ☐ 2-C

☐ 1-C ☒ AP ☐ 2T ☐ 2-C 38

Total Imp.

Total Finish Press Sheets 30,500

Pressman CARY

☒ OFFSET ☐ LETTERPRESS

INK - BLACK INK -

LETTERPRESS

☐ M ☐ E ☐ CP ☐ V

☐ COLDSPOT ☐ SIMPLEX

TOTAL IMP.

TIMES

Pressman

☐ Laminating ☐ G.B.G. Bind

☐ Slitting ☐ Gather

☐ Die Cut ☐ Pad

☐ Punch ☐ Fold

☐ Round Corner ☐ Stitch

☐ Score ☐ Carton

☐ Perforate ☐ Wrap

☐ Number

POSITION O.K.

SPECIAL INSTRUCTIONS:

1000

25

1025

DEPOSIT DISC. CR.

☐ DUPLICATE BILL ☐ TRIPLICATE BILL ☐ TAX EXEMPT

IMPORTANT - PLEASE PUT 3 FINISHED SAMPLES IN JOB BAG

Ace Printery Inc., 41 Walnut St., Hartford, Ct. 06120
522-2155

Democratic Campaign '88

Please Pay From This Invoice Upon Receipt. No Statements Will Be Sent.

Terms - Net 30 Days

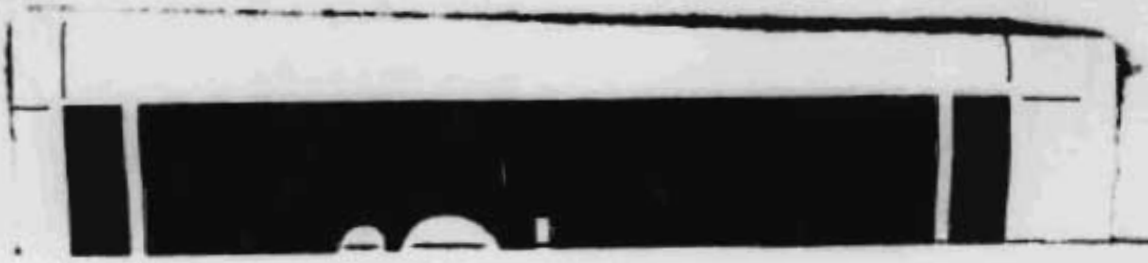
Carrying charge of 1% per month	WHEN RE-ORDERING, PLEASE INCLUDE THIS NUMBER	CUSTOMER'S P.O.	DATE
	1460		10/25/88

QUANTITY	DESCRIPTION	AMOUNT	SALES TAX	TOTAL
10,000	Posters - 1 color	1700.00	127.50	1827.50

DISTINCTIVE LITHOGRAPHY AND LETTERPRESS PRINTING

2304098141460

14½ x 22½ Poker
No Samples Available



Nº 4460

SALESPERSON Paul Horgan COMPUTER IN ☐ COMPUTER OUT ☒ CODE #

PROOF TO CUSTOMER ☐ YES ☐ NO RUSH / PROMISED

Date Shipped or Delivered ☐ Partial ☐ Full Amount 10/24/88

DATE 10-24-88 WANTED 10-24-88 P.O. # OUTSIDE VENDOR

CUSTOMER Duka K.S - Boston Conn 88'

DELIVER TO FAX #

BILL TO

JOB 10,000 / COLOR Postees

+ Dissolver

☐ DIRECT IMAGE ☐ KILL ☒ UNION LABEL ☐ PREVIOUS JOB NO.

COLOR O.K.

STOCK 1 UP Press Size [redacted] Trim Size [redacted] 14½ x 22½

140 WHITE INDEX

Typesetting ☐ Cold ☐ Hot
☐ Comp. ☐ Halftone
☐ Repro ☐ Screens
☐ Screens ☐ Striping
☐ Van Dyke ☐ Color Key Proof
☐ Type Proof

OFFSET PRESSES
☒ 29 H ☐ [redacted] ☐ 2-C
☐ 1-C ☐ AP ☐ 2T ☐ 2-C 38

☐ Special Order from

Total Imp.
Total Finish Press Sheets 10,500 IVP
Pressman Tony

☒ OFFSET ☐ LETTERPRESS
INK 072 BLUE

LETTERPRESS
☐ M ☐ H ☐ CP ☐ V
☐ COLDSPOT ☐ SIMPLEX
TOTAL IMP.
TIME
Pressman

POSITION O.K.

☐ Laminating ☐ G.S.C. Blad
☐ Sliting ☐ Gather
☐ Die Cut ☐ Pad
☐ Punch ☐ Fold
☐ Round Corner ☐ Stitch
☐ Score ☐ Carton
☐ Perforate ☐ Wrap
☐ Number

SPECIAL INSTRUCTIONS: I Thank the Yankees fell

1700 00
127
1827 50

DEPOSIT DISC. CR.

☐ DUPLICATE BILL ☐ TRIPLICATE BILL ☐ TAX EXEMPT

IMPORTANT—PLEASE PUT 3 FINISHED SAMPLES IN JOB BAG

930409814611

Ace Printery Inc., 41 Walnut St., Hartford, Ct. 06120
522-2155

Please Pay From This Invoice Upon Receipt. No Statements Will Be Sent.

Terms - Net 30 Days

Carrying charge of 1% per month	WHEN RE-ORDERING, PLEASE INCLUDE THIS NUMBER	CUSTOMER'S P.O.	DATE
	[illegible]	✓	10/21/78

QUANTITY	DESCRIPTION	AMOUNT	SALES TAX	TOTAL
[illegible]	Defense Levies Sheets - 8½ x 11 (Blue)	[illegible].00		
[illegible]	Furlough Issue Sheets - 8½ x 11 (Canary)	[illegible].00		
		1300.00	97.50	1397.50

930409814462

DISTINCTIVE LITHOGRAPHY AND LETTERPRESS PRINTING

Facts on Dukakis & Prison Furlough

George Bush wants you to believe that Mike Dukakis is soft on crime.

He's Lying!

FACT: Unlike 23 other states, Mike Dukakis made first-degree murderers ineligible under the Massachusetts furlough program.

FACT: Under Bush & Reagan, the federal prison system has given prisoners furloughs similar to those in Massachusetts.

FACT: Almost every state in the union has a similar furlough policy.

FACT: When Reagan was governor of California, inmates out on his furlough program brutally murdered a police officer and a young teacher.

FACT: The Massachusetts program was begun under a Republican governor.

FACT: George Bush helped to found a chain of half-way houses for criminals in Houston. One of the residents, a criminal who had not completed his sentence, raped and murdered a minister's wife.

FACT: After that heinous crime, George Bush gave the half-way house a White House medal.

FACT: Mike Dukakis received the endorsements of law enforcement organizations across the country.

FACT: And in Texas, George Bush's "home" state, the Combined Law Enforcement Association has endorsed Mike Dukakis for President.

FACT: Crime has dropped in Massachusetts while it has risen nationally.

Republican Lies. Democratic Leaders.

Consider the facts.

The Dukakis/Bentsen Team

Strong Leaders. A Strong America.

To volunteer or contribute:

HARTFORD - 246-1968 NORWICH 886-0581 NEW HAVEN 773-0595 STAMFORD 967-8886
WATERBURY 755-4432 BRISTOL 582-3538

Paid for and authorized by the Democratic State Central Committee

93040981463

FACTS ON DEFENSE

George Bush wants you to believe that Mike Dukakis has "opposed every weapon system that's come along."

He's lying.

We think you deserve the facts.

FACT: The Bush Republicans have neglected our conventional defenses, leaving our armed forces without the equipment and training they need.

FACT: Mike Dukakis and Lloyd Bentsen will strengthen our conventional defenses. They support the M-1 Tank and the Bradley Fighting Vehicle. And they'll buy more spare parts and advanced conventional munitions.

FACT: America's light anti-tank weapons can't stop modern Soviet tanks. Mike Dukakis will fight to develop and deploy a new, effective anti-tank weapon.

FACT: The Dukakis/Bentsen team will protect America's lead in tactical aircraft like the F-15, the F-14, and the F/A-18. He supports the Advanced Tactical Fighter, America's next generation fighter plane.

FACT: Mike Dukakis strongly supports the new C-17 military transport plane.

FACT: Mike Dukakis and Lloyd Bentsen will insist that American forces be at a high level of readiness. They won't skimp on the maintenance of tanks, airplanes and warships.

FACT: Mike Dukakis served his country in Korea. Lloyd Bentsen commanded a B-24 bomber squadron during World War II, flying 50 missions and receiving the Distinguished Flying Cross.

FACT: The Republicans, at George Bush's insistence, last month vetoed a military pay increase. Mike Dukakis will not veto such increases. The Dukakis/Bentsen team knows the men and women of our armed forces deserve fair pay, decent benefits and quality health care for themselves and for their families.

FACT: The Dukakis/Bentsen team supports a strong, survivable nuclear force. He supports the Trident II, the B-2 Stealth Bomber and the Advanced Cruise missile.

FACT: Mike Dukakis supports a vigorous SDI research program, within the bounds of the ABM treaty.

FACT: Mike Dukakis supports a strong research program to develop advanced technologies for civilian and military aircraft in the twenty-first century.

Republican lies. Democratic leaders. Consider the facts.

The Dukakis/Bentsen Team

Strong Leaders. A Strong America.

Paid for and authorized by the Democratic State Central Committee

2304098146 4

9304098146 5

Nº 4461

SALESPERSON Paul Horgan COMPUTER IN ☒ COMPUTER OUT ☒ CODE # 3

PROOF TO CUSTOMER ☐ YES ☐ NO RUSH! PROMISED

Date Shipped or Delivered ☐ Partial Amount ☐ Full Amount

DATE 10/24/88 WANTED 10/24/88 P.O. # OUTSIDE VENDOR

CUSTOMER Dukakis / Bensen 88

DELIVER TO FAX #

BILL TO

O.K. TO RUN

JOB
(A) 20,000 - BLUE ISSUE SHEETS 8½x11 - DEFENSE
~~(B) 10,000 - WHITE ISSUE SHEETS 8½x11 - GUNS~~
(C) 10,000 - CANARY ISSUE SHEETS 8½x11 - FURLOUGHS

(ALL ONE COLOR - ALL ONE SIDE)

¢5¢ DISCLAIMER

☐ DIRECT IMAGE ☐ KILL ☒ UNION LABEL ☐ PREVIOUS JOB NO.

STOCK / UP From Size Trim Size 8½x11

COLOR O.K.

(A) 20LB. BLUE
(B) 50LB. WHITE
(C) 20LB. CANARY

☐ Special Order from

Typesetting ☐ Cold ☐ Hot
☐ Comp. ☐ Mechanic
☐ Repro ☐ Screens
☐ Reverse ☐ Surfacing
☐ Van Dyke ☐ Color Key Proof
☐ Type Proof

OFFSET PRESSES
☐ 29 H ☐ M ☐ 22 H ☐ 24
☐ 1-C ☒ AP ☐ RT ☐ 2C 3C

Total Imp. 20,000 / 10,000
Total Finish From Sheets 20,000 / 10,000 10,250

Pressman J.C. / Tom / Chris

☐ OFFSET
☐ LETTERPRESS

INK BLACK

LETTERPRESS
☐ M ☐ H ☐ CP ☐ V
☐ COLDSPOT ☐ SIMPLEX

TOTAL IMP.

TIME

Pressman

☐ Laminating ☐ G.B.G. Bind
☐ Slitting ☐ Gather
☐ Die Cut ☐ Pad
☐ Punch ☐ Fold
☐ Round Corner ☐ Stitch
☐ Score ☐ Carton
☐ Perforate ☐ Wrap

☐ Number

POSITION O.K.

SPECIAL INSTRUCTIONS:

1 BS
135
1925-00

DEPOSIT DISC. CR.

☐ DUPLICATE BILL ☐ TRIPLICATE BILL ☐ TAX EXEMPT

IMPORTANT—PLEASE PUT 3 FINISHED SAMPLES IN JOB BAG

Ace Printery Inc., 41 Walnut St., Hartford, Ct. 06120
522-2155

Please Pay From This Invoice Upon Receipt. No Statements Will Be Sent.

Terms - Net 30 Days

Carrying charge of 1% per month	WHEN RE-ORDERING, PLEASE INCLUDE THIS NUMBER.	CUSTOMER'S P.O.	DATE
	12 1176		11/27/89

QUANTITY	DESCRIPTION	AMOUNT	SALES TAX	TOTAL
10,000	8½ x 11 Jesse Jackson Mailers - On our Cities	1885.00	141.38	2026.38

TX

DISTINCTIVE LITHOGRAPHY AND LETTERPRESS PRINTING

9304098146 6

Dukakis Bentsen

"10 Reasons why we must work for, fight for, vote for Michael Dukakis."

— Reverend Jesse Jackson

1. His View of Government
2. His View of Security
3. His commitment to Justice
4. His Support for Workers
5. His Support for Women
6. His pledge to Education
7. His commitment to a real War on Drugs
8. His commitment to Peace in Central America
9. His commitment to Justice in South Africa
10. His commitment to Empowerment

23040981467

The Dukakis/Bentsen Record

- As governor, Mike Dukakis won passage of the nation's first universal health care plan.
- He doubled minority representation in the state workforce since 1982, including record numbers of appointees in the Governor's office, senior agency positions and the judiciary.
- Under Mike Dukakis's leadership, drug use among high school students in Massachusetts is declining twice as fast as the national average.
- He has quadrupled Massachusetts' scholarship program, and provided an additional $10 million for tuition waivers for low income students.
- Lloyd Bentsen has lead the fight in the Senate for fair housing legislation, for the Civil Rights Restoration Acts of 1984 and 1988, and for the Martin Luther King Holiday.
- Senator Bentsen played a central role in the passage of the new welfare reform legislation.

Keep America's promise. Vote Dukakis/Bentsen.

To volunteer or contribute, please call: (203) 246-1988

Paid for and authorized by Democratic State Central Committee

Vote Michael Dukakis on November 8th

"I'll say without hesitation, Governor Michael Dukakis will take us in the right direction along freedom's path. Make a choice, don't take a chance."

Democratic Campaign '88
103 Hawthorn Street
Hartford, CT 06105

U.S. Postage
PAID
Permit # 1525
Hartford, CT

9304098146 8

Vote Democratic on November 8th

To Volunteer or Contribute:

Hartford	246-1988
Stamford	967-8698
New Haven	773-0595
Norwich	886-0581
Bristol	584-2627
Waterbury	755-4432
Bridgeport	336-1169

9304098146 9

Nº 4476

SALESPERSON PAUL HARMAN COMPUTER IN ☒ COMPUTER OUT ☐ CODE # 3

PROOF TO CUSTOMER ☐ YES ☐ NO RUSH | PROMISED

Date Shipped or Delivered ☐ Partial Amount ☑ Full Amount 10/27/88

DATE 10/26/88 WANTED 10/26/88 P.O. # OUTSIDE VENDOR

CUSTOMER DUKAKIS / BENSEN

DELIVER TO FAX #

BILL TO

O.K. TO RUN

JOB ~~25,000~~ 50,000 - 8½x11 - JESSE JACKSON MAKERS - ON OUR CITIES

— ONE COLOR —

— TWO SIDES —

@5 + DSCC

NO CHANGES

☐ DIRECT IMAGE ☐ KILL ☑ UNION LABEL ☑ PREVIOUS JOB NO. 4302

COLOR O.K.

STOCK 1 UP Press Size 8½x11 Trim Size 8½x11

~~20 LB.~~ WHITE OPAQUE

150M

☐ Special Order from

Typesetting ☐ Cold ☐ Hot
☐ Comp. ☐ Halftone
☐ Repro ☐ Screens
☐ Screens ☐ Surfacing
☐ Van Dyke ☐ Color Key Proof
☐ Type Proof

OFFSET PRESSES
☐ 29 H ☐ M ☐ 22 H ☐ 2-C
☐ 1-C ☒ AP ☐ RT ☐ 2-C-36
Total Imp.
Total Finish Press Sheets 50,500
Pressman CLARY

☒ OFFSET ☐ LETTERPRESS

INK BLACK

LETTERPRESS
☐ M ☐ H ☐ CP ☐ V
☐ COLDSPOT ☐ SIMPLEX
TOTAL IMP.
TIME
Pressman

POSITION O.K.

☐ Laminating ☐ G.B.O. Bind
☐ Slitting ☐ Gather
☐ Die Cut ☐ Pad
☐ Punch ☒ Fold IN HALF
☐ Round Corner ☐ Stitch
☐ Score ☐ Carton
☐ Perforate ☐ Wrap
☐ Number

SPECIAL INSTRUCTIONS:

1885

TCT

DEPOSIT DISC. CR.

☐ DUPLICATE BILL ☐ TRIPLICATE BILL ☐ TAX EXEMPT

IMPORTANT—PLEASE PUT 3 FINISHED SAMPLES IN JOB BAG

Ace Printery Inc., 41 Walnut St., Hartford, Ct. 06120
522-2155

Please Pay From This Invoice Upon Receipt. No Statements Will Be Sent.

Terms - Net 30 Days

Carrying charge of 1% per month	WHEN RE-ORDERING, PLEASE INCLUDE THIS NUMBER	CUSTOMER'S P.O.	DATE
	[illegible]		[illegible]

QUANTITY	DESCRIPTION	AMOUNT	SALES TAX	TOTAL
[illegible]	8½ x 11 Flyers - Named Tie	1710.00	[illegible]	[illegible]

DISTINCTIVE LITHOGRAPHY AND LETTERPRESS PRINTING

2304029814 7 0

And the damndest lie of this campaign is that George Bush says he cares about your life.

George Bush has lied his way through this campaign. What makes you think things will change if he wins?	*Your future*	Mike Dukakis talks straight. He tells the truth. As President, he'll bring integrity back to Washington.
George Bush says he cares about working Americans. But he'll give each of his country club cronies a $30,000 tax break. And you'll get $20.	*Your taxes*	Mike Dukakis cleaned up Republican debt while cutting taxes five times in five years. As President, he'll make sure that the giant corporations and the wealthy pay their fair share.
The Bush Republicans say everything's fine. But your family needs two incomes just to make ends meet. And the Republicans have shipped our best jobs overseas.	*Your job*	Mike Dukakis has a record of creating jobs with a future. He and Lloyd Bentsen will stop selling off America. They'll get tough with our trading partners and keep our jobs at home.
George Bush was asked to stop drugs from flowing into our country. He failed. Cocaine supplies tripled. And now he wants to put Dan Quayle in charge of fighting drugs.	*Your kids*	Mike Dukakis has fought a real war on drugs. He cut high school drug use and put five times as many drug offenders behind bars. He'll stop coddling foreign drug peddlars and start helping our kids stay drug free.
Bush and Quayle call themselves environmentalists. But they refused to clean up more than 1,100 deadly toxic waste dumps that threaten your water...and your kids.	*Your safety*	Mike Dukakis made the polluters in his state pay to clean up the dumps. As President, he'll put public safety before corporate profits.
George Bush says he'll be the "Education President." So why did he slash aid to education as our schools got worse and college costs went through the roof?	*Your chance*	Mike Dukakis has always put education first—from better teachers to more college scholarships. As President, he'll set tough standards for our schools, our teachers and our kids.

"George Bush cares about the people who've got it made. I care about the people who are trying to make it. He's on their side. I'm on your side." — Mike Dukakis

Vote Dukakis/Bentsen. November 8.

9304098147 1

Xerox copy only

No 4480

SALESPERSON Paul Herbak COMPUTER IN ☒ COMPUTER OUT ☐ CODE # 3

PROOF TO CUSTOMER ☐ YES ☐ NO RUSH! PROMISED

Date Shipped or Delivered ☑ Partial Amount 10/27/88 5000 ☐ Full Amount 10/28/88

DATE 10/24/88 WANTED 10/27/88 P.O. # OUTSIDE VENDOR

CUSTOMER DUKAKIS / BENTSEN

DELIVER TO FAX #

BILL TO

JOB 50,000 - 8½x11 - Flyers - DAMNDEST LIE

HEAD TO HEAD
- ONE COLOR -
- TWO SIDES -

$5

FOR TROUBLE INFORMATION

☐ DEBOT IMAGE ☐ KILL ☒ UNION LABEL ☐ PREVIOUS JOB NO. SEE 4476

O.K. TO RUN

STOCK UP Press Size Trim Size 8½x11

20LB IVORY

COLOR O.K.

Typesetting ☐ Cold ☐ Hot
☐ Comp. ☐ Halftone
☐ Repro ☐ Screen
☐ Reverse ☐ Surfacing
☐ Van Dyke ☐ Color Key Proof
☐ Type Proof

☐ Special Order from

OFFSET PRESSES
☐ 29 H ☐ M ☐ 22 H ☐ 3-G
☐ 1-G ☒ AP ☐ RT ☐ 3-C 38

☒ OFFSET ☐ LETTERPRESS

INK BLACK

Total Imp.
Total Finish Press Sheets
Pressman Gary

☐ Laminating ☐ G.B.G. Bind
☐ Slitting ☐ Gather
☐ Die Cut ☐ Pad
☐ Punch ☐ Fold FLAT NO FOLD
☐ Round Corner ☐ Stitch
☐ Score ☐ Carton
☐ Perforate ☐ Wrap
☐ Number

LETTERPRESS
☐ M ☐ H ☐ CP ☐ V
☐ COLDSPOT ☐ SIMPLEX
TOTAL IMP.
TIME
Pressman

POSITION O.K.

SPECIAL INSTRUCTIONS:

92

1710

DEPOSIT DISC. CK 77

☐ DUPLICATE BILL ☐ TRIPLICATE BILL ☐ TAX EXEMPT

IMPORTANT - PLEASE PUT 3 FINISHED SAMPLES IN JOB BAG

93040981472

Ace Printery Inc., 41 Walnut St., Hartford, Ct. 06120
522-2155

[redacted]

Please Pay From This Invoice Upon Receipt. No Statements Will Be Sent.

Terms - Net 30 Days

Carrying charge at 1% per month	WHEN RE-ORDERING, PLEASE INCLUDE THIS NUMBER.	CUSTOMER'S P.O.	DATE
	[illegible]202		11-3-[illegible]

QUANTITY	DESCRIPTION	AMOUNT	SALES TAX	TOTAL
[illegible]000	Don't Ride George's See-Saw Flyers	400.00	67.50	467.50
				TX
			paid	

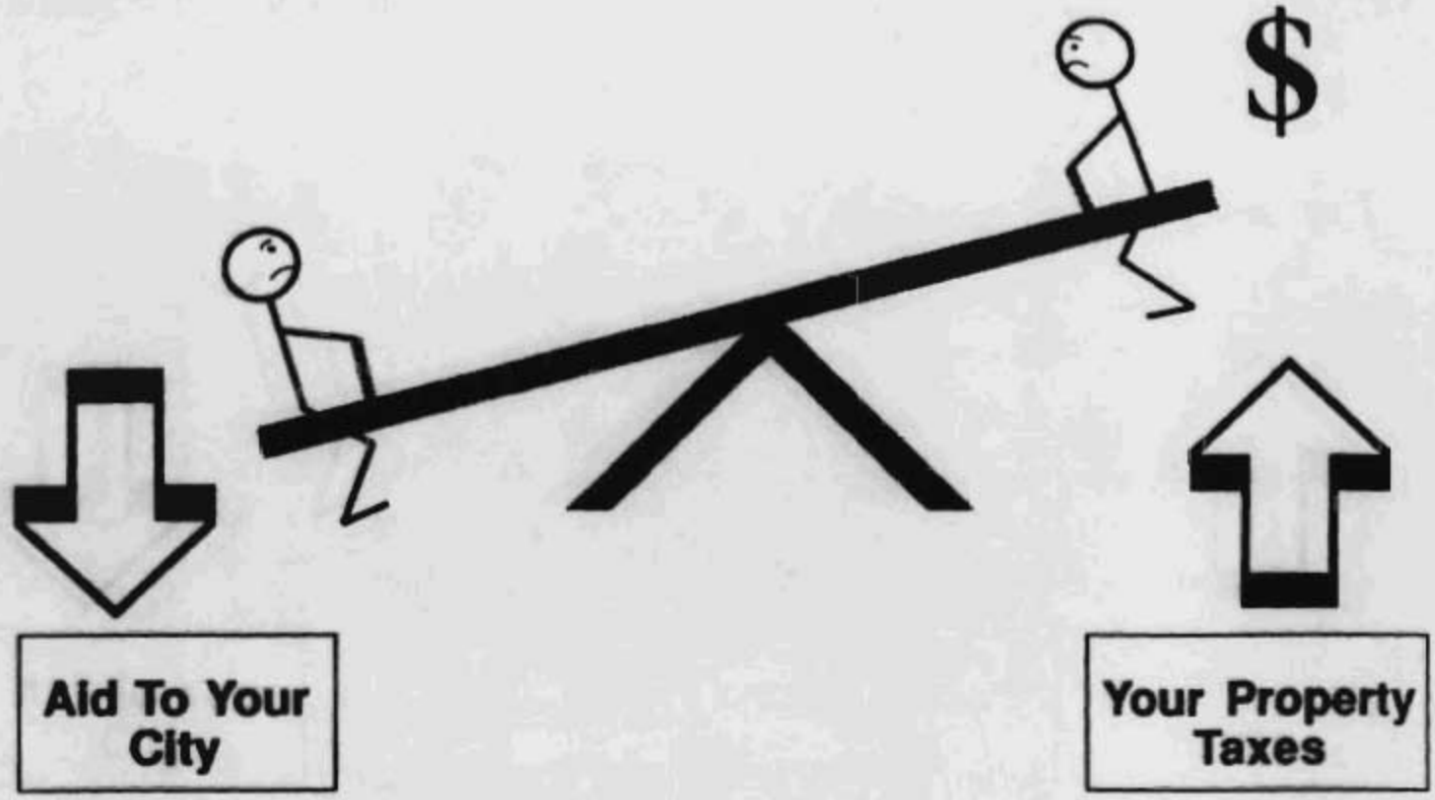
DISTINCTIVE LITHOGRAPHY AND LETTERPRESS PRINTING

930409814/3

"I Won't Raise Your Taxes" — George Bush

George Is Lying, *Again*

George Bush has fought, and will continue to fight to cut aid to Connecticut's cities and towns. And just like a See-Saw, when federal aid goes ***down,*** your property taxes go ***up***!



9304098147 4

Don't Ride George's See-Saw!

Connecticut Facts

- ☆ Federal General Revenue Sharing to Connecticut's towns & cities was cut from $50 million a year to ***zero*** in 1986.
- ☆ Federal Pass-Thru money (direct aid to Connecticut's towns & cities) was cut by 20% by the Bush-Reagan Administration.
- ☆ Total cuts in aid to Connecticut by Bush-Reagan Administration — $1.76 ***Billion.***
- ☆ Federal Aid to Hartford was cut by $3 million; property taxes went ***up.***
- ☆ Federal Aid to New Haven was cut by $2.8 million; property taxes went ***up.***
- ☆ These are only a ***few*** examples.

Paid for by the Democratic State Central Committee, Maureen Sanz, Treasurer

Harry Truman used to say: "There are lies and there are damned lies."

On November 8, You'll Do More Than Choose a President.

You'll Decide Who's On Your Side.

Vote Democratic on November 8th

	To Volunteer or Contribute:	For a Ride to the Polls:
Hartford	246-1988	951-4891
Stamford	967-8698	353-0666
New Haven	773-0595	773-5050
Norwich	886-0581	889-2996, 886-7343
Bristol	584-2627	584-2627
Waterbury	755-4432	755-4432, 755-7242
Bridgeport	336-1169	336-1169

9304098147 5

What's at Stake November 8.

9300409814 76

B 11-2-88 D

Nº 4502

SALESPERSON PAUL HORGAN COMPUTER IN X COMPUTER OUT ☐ CODE # 1

PROOF TO CUSTOMER X YES ☐ NO → RUSH! PROMISED

Date Shipped or Delivered 12/24/88 ☐ Partial Amount ☐ Full Amount 10/31/88

DATE 10/28/88 WANTED 11/1/88 P.O. # OUTSIDE VENDOR

CUSTOMER DUKAKIS / BENTSEN

DELIVER TO FAX #

BILL TO

O.K. TO RUN

JOB ~~50,000~~ 20,000 8½x11 - SEE-SAW FLYERS - ONE COLOR - ~~ONE SIDE~~ TWO SIDES

BACK ID FROM 4514

$5 + DEMOCRATIC STATE CENTRAL DAKOTA MAN

☐ DIRECT IMAGE ☐ KILL X UNION LABEL ☐ PREVIOUS JOB NO.

STOCK 1 UP From Size 8½x11 Trim Size 8½x11

20 LB. GREEN

COLOR O.K.

☐ Special Order from

Typesetting X Cold ☐ Hot
X Comp. ☐ Mechanic
X Repro ☐ Revamp
☐ Revamp ☐ Surfacing
☐ Vue Dyne ☐ Color Key Proof
X Type Proof

OFFSET PRESSES
☐ 29 H ☐ M ☐ 22 H ☐ 2-C
☐ 1-C X AP ☐ AT ☐ 2-C 38

Total Imp.

Total Finish Press Sheets

Pressman CHARLY

X OFFSET ☐ LETTERPRESS

INK BLACK

LETTERPRESS
☐ M ☐ H ☐ CP ☐ V
☐ COLDSPOT ☐ SIMPLEX

TOTAL IMP.

TIME

Pressman

POSITION O.K.

☐ Laminating ☐ G.B.C. Bind
☐ Slitting ☐ Gather
☐ Die Cut ☐ Pad
☐ Punch ☐ Fold
☐ Round Corner ☐ Stitch
☐ Score ☐ Carbon
☐ Perforate ☐ Wrap
☐ Number

SPECIAL INSTRUCTIONS:

700.00
67.50
467.50

DEPOSIT DISC. CR.

☐ DUPLICATE BILL ☐ TRIPLICATE BILL ☐ TAX EXEMPT

IMPORTANT - PLEASE PUT 3 FINISHED SAMPLES IN JOB BAG

Ace Printery Inc., 41 Walnut St., Hartford, Ct. 06120
522-2155

Dukakis/Bentsen
Democratic Campaign '88

Please Pay From This Invoice Upon Receipt. No Statements Will Be Sent

Terms - Net 30 Days

Carrying charge of 1½ per month	WHEN RE-ORDERING, PLEASE INCLUDE THIS NUMBER.	CUSTOMER'S P.O.	DATE
	PL 4510		11-2-88

QUANTITY	DESCRIPTION	AMOUNT	SALES TAX	TOTAL
30,000	Mario M. Cuomo flyers	1200.00	90.00	1290.00
				TX

DISTINCTIVE LITHOGRAPHY AND LETTERPRESS PRINTING

930409814777

Vote Michael Dukakis on November 8th

"Our future and that of our children and grandchildren is dependent on selecting a man of vision, values, leadership and proven ability. Mike Dukakis is that man."

— Mario M. Cuomo

Democratic Campaign '88
103 Hawthorn Street
Hartford, CT 06105

U.S. Postage
PAID
Permit # 1525
Hartford, CT

Vote Democratic on November 8th

To Volunteer or Contribute:		For a Ride to the Polls:
Hartford	246-1988	951-4891
Stamford	967-8698	353-0666
New Haven	773-0595	773-5050
Norwich	886-0581	889-2996, 886-7343
Bristol	584-2627	584-2627
Waterbury	755-4432	755-4432, 755-7242
Bridgeport	336-1169	336-1169

9304098147 8

Dear Connecticut Neighbor:

I am delighted to ask you to join with me in voting for Michael Dukakis for President of the United States.

By now, you've heard the comparisons and contrasts between Mike Dukakis and his opponent George Bush. I suppose the most striking differences between the two men is who they really are, where they really come from. Mike Dukakis, like so many of us, is the child of immigrant parents. He understands what I meant when I said in my Keynote Address to the Democratic National Convention four years ago: "They asked only for a chance to work and to make the world better for their children, and to be protected in those moments when they would not be asked to protect themselves. This nation and its government did that for them." George Bush and the Republicans don't seem to understand that.

Their lack of understanding of such matters will have an impact beyond this generation. In eight years they have accumulated more debt than all the administrations combined since the birth of this nation! And, they've done that at the same time they've been cutting housing programs and even education programs which affect our children in elementary school, high school and college.

Mike Dukakis and I believe that the best days for America are yet to come. Our future and that of our children and grandchildren is dependent on selecting a man of vision, values, leadership and proven ability. Mike Dukakis is that man.

Sincerely,
Mario M. Cuomo

The Dukakis/Bentsen Record

- As governor, Mike Dukakis won passage of the nation's first universal health care plan.
- He doubled minority representation in the state workforce since 1982, including record numbers of appointees in the Governor's office, senior agency positions and the judiciary.
- Under Mike Dukakis's leadership, drug use among high school students in Massachusetts is declining twice as fast as the national average.
- He has quadrupled Massachusetts' scholarship program, and provided an additional $10 million for tuition waivers for low income students.
- Lloyd Bentsen has led the fight in the Senate for fair housing legislation, for the Civil Rights Restoration Acts of 1984 and 1988, and for the Martin Luther King National Holiday.
- Senator Bentsen played a central role in the passage of the new welfare reform legislation.

Keep America's promise. Vote Dukakis/Bentsen.

To volunteer or contribute, please call: (203) 246-1988

Paid for and authorized by Democratic State Central Committee

930409814/9

B
11-2-88
8

Nº 4510

SALESPERSON _____ COMPUTER IN ☐ COMPUTER OUT ☒ CODE # _____

PROOF TO CUSTOMER ☐ YES ☐ NO RUSH! PROMISED _____

Date Shipped or Delivered _____ ☐ Partial Amount ☐ Full Amount

DATE WANTED _____ P.O. # _____ OUTSIDE VENDOR _____

CUSTOMER Durkee / Benton

DELIVER TO _____ FAX # _____

BILL TO _____

JOB Spoon Mend Coupon Flyer

O.K. TO RUN

☐ DIRECT IMAGE ☐ KILL ☐ UNION LABEL ☒ PREVIOUS JOB NO. B07 9476

COLOR O.K.

STOCK UP From Size Trim Size 8½x11

Dull sulfet

☐ Special Order from _____

Typesetting ☐ Cold ☐ Hot
☐ Comp. ☐ Halftone
☐ Repro ☐ Reverse
☐ Reverse ☐ Surfacing
☐ Van Dyke ☐ Color Key Proof
☐ Type Proof

OFFSET PRESSES
☐ 29 H ☐ M ☐ 22 H ☐ 34
☐ 1-C ☒ AP ☐ 2T ☐ 2-C 20

Total Imp. _____

Total Finish From Sheets 31,000

Pressman Clary

☒ OFFSET ☐ LETTERPRESS — INK Blue

LITHOPRESS
☐ M ☐ H ☐ CP ☐ V
☐ COLDSPOT ☐ SIMPLEX

TOTAL IMP. _____

TIME _____

Pressman _____

POSITION O.K.

☐ Laminating ☐ G.B.C. Bind _____
☐ Slitting ☐ Gather _____
☐ Die Cut ☐ Pad _____
☐ Punch ☒ Fold 4/c
☐ Round Corner ☐ Stitch _____
☐ Score ☐ Carton _____
☐ Perforate ☐ Wrap _____
☐ Number _____

SPECIAL INSTRUCTIONS:

1200.00
90.00
1290.00

DEPOSIT _____ DISC. _____ CR. _____

☐ DUPLICATE BILL ☐ TRIPLICATE BILL ☐ TAX EXEMPT

IMPORTANT - PLEASE PUT 3 FINISHED SAMPLES IN JOB BAG

93040981480

Ace Printery Inc., 41 Walnut St., Hartford, Ct. 06120
522-2155

Democratic State Central Committee
134 Asylum Ave.
Hartford, CT 06105

Please Pay From This Invoice Upon Receipt. No Statements Will Be Sent.

Terms - Net 30 Days

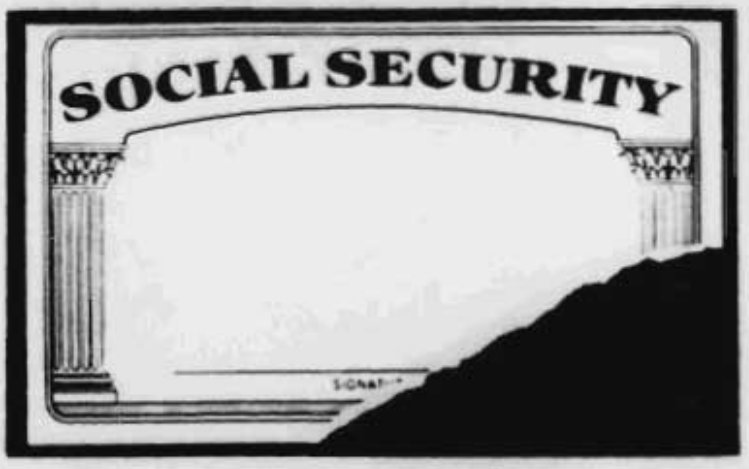
Carrying charge of 1% per month	WHEN RE-ORDERING, PLEASE INCLUDE THIS NUMBER.	CUSTOMER'S P.O.	DATE
	CD 4511		11/7/88

QUANTITY	DESCRIPTION	AMOUNT	SALES TAX	TOTAL
20,000	5½ x 3½ Cards - Dukakis/ Bentsen on Older Americans - Social Sec.	700.00	52.50	752.50 TX
		PAID		

DISTINCTIVE LITHOGRAPHY AND LETTERPRESS PRINTING

930409814 8

George Bush has one accomplishment no other Vice-President in history can claim.



He is America's first Vice-President to cut Social Security.

93040981482

Dukakis/Bentsen on Older Americans.

"Every American, no matter who they are, where they come from, or how old they are, should have the opportunity to contribute to and participate in the future of our country. We are not a nation of separate generations. We are one people, one community."

- Mike Dukakis and Lloyd Bentsen will stop the Republican threat to the foundation of our Social Security System.
- Mike Dukakis and Lloyd Bentsen will staunchly support a strong Social Security System that includes cost-of-living increases.
- Mike Dukakis fought for and won the nation's first universal health care law. He'll push to provide basic health security for the 40 million Americans who don't have it.
- Mike Dukakis is tough on crime. In his three terms as Governor, he expanded state police and enacted tough anti-drug laws.

Vote Democratic.

Dukakis/Bentsen. Vote November 8.

Paid for and authorized by Democratic State Central Committee.

23040981483

B 11-7-88 (2)

No. 4511

SALESPERSON Paul Horgan COMPUTER IN ☒ COMPUTER OUT ☒ CODE # 83

PROOF TO CUSTOMER ☐ YES ☐ NO RUSH! PROMISED

Date Shipped or Delivered ☐ Partial Amount ☐ Full Amount 11-7-88

DATE 10/29/88 WANTED 10/31/88 P.O. # OUTSIDE VENDOR

CUSTOMER Dukakis / Benson

DELIVER TO Call Andy FAX #

BILL TO

JOB 20,000 - Social Security - Cards -
- one color -
- two sides -
- head to head -

PSCC
$5 + disclaimer

O.K. TO RUN

☐ DIRECT IMAGE ☐ KILL ☒ ~~PROOF BEFORE~~ ☐ PREVIOUS JOB NO.

STOCK 8 UP From Size ~~8½x11~~ 17½x22½ Trim Size 5½x8½
67 LB White Vellum Bristol

COLOR O.K.

Typesetting ☐ Cold ☐ Hot
☐ Comp. ☐ Mail/Pass
☐ Repro ☐ Screens
☐ Reverse ☐ Surfacing
☐ Van Dyke ☐ Color Key Proof
☐ Type Proof

☐ Special Order from

☒ 5 M ☐ 22 N ☐ 2-C
☐ 1-C ☐ AP ☐ JET ☐ 2-C 3M

Total Imp. 5600

Total Finish From Sheets 2800

Pressman

☒ OFFSET ☐ LETTERPRESS INK BLACK

LETTERPRESS
☐ M ☐ H ☐ CP ☐ V
☐ COLDSPOT ☐ SIMPLEX

TOTAL IMP.

TIME

Pressman

POSITION O.K.

☐ Laminating ☐ G.B.C. Bind
☐ Slitting ☐ Gather
☐ Die Cut ☐ Pad
☐ Punch ☐ Fold
☐ Round Corner ☐ Stitch
☐ Score ☐ Carton
☐ Perforate ☐ Wrap
☐ Number

SPECIAL INSTRUCTIONS:

Paul Horgan

11/8 5600 HEADS TOGETHER

DEPOSIT DISC. CR.

☐ DUPLICATE BILL ☐ TRIPLICATE BILL ☐ TAX EXEMPT

IMPORTANT - PLEASE PUT 3 FINISHED SAMPLES IN JOB BAG

9304098144 84

Ace Printery Inc., 41 Walnut St., Hartford, Ct. 06120
522-2155

[illegible] Campaign '88

Please Pay From This Invoice Upon Receipt. No Statements Will Be Sent.

Terms - Net 30 Days

Carrying charge of 1½ per month	WHEN RE-ORDERING, PLEASE INCLUDE THIS NUMBER.	CUSTOMER'S P.O.	DATE
	7L 4014		11-7-88

QUANTITY	DESCRIPTION	AMOUNT	SALES TAX	TOTAL
[illegible]	Harry Truman used to say: "There are liars and there are damned li[illegible]s." Flyers	177[illegible].00	[illegible]2.75	[illegible]
				TX
			Paid	

DISTINCTIVE LITHOGRAPHY AND LETTERPRESS PRINTING

930409814865

Harry Truman used to say: "There are lies and there are damned lies."

On November 8, You'll Do More Than Choose a President.

You'll Decide Who's On Your Side.

Vote Democratic on November 8th

To Volunteer or Contribute:		For a Ride to the Polls:
Hartford	246-1988	951-4891
Stamford	967-8698	353-0666
New Haven	773-0595	773-5050
Norwich	886-0581	889-2996, 886-7343
Bristol	584-2627	584-2627
Waterbury	755-4432	755-4432, 755-7242
Bridgeport	336-1169	336-1169

What's at Stake November 8.

930409814886

And the damndest lie of this campaign is that George Bush says he cares about your life.

George Bush has lied his way through this campaign. What makes you think things will change if he wins?	*Your future*	Mike Dukakis talks straight. He tells the truth. As President, he'll bring integrity back to Washington.
George Bush says he cares about working Americans. But he'll give each of his country club cronies a $30,000 tax break. And you'll get $20.	*Your taxes*	Mike Dukakis cleaned up Republican debt while cutting taxes five times in five years. As President, he'll make sure that the giant corporations and the wealthy pay their fair share.
The Bush Republicans say everything's fine. But your family needs two incomes just to make ends meet. And the Republicans have shipped our best jobs overseas.	*Your job*	Mike Dukakis has a record of creating jobs with a future. He and Lloyd Bentsen will stop selling off America. They'll get tough with our trading partners and keep our jobs at home.
George Bush was asked to stop drugs from flowing into our country. He failed. Cocaine supplies tripled. And now he wants to put Dan Quayle in charge of fighting drugs.	*Your kids*	Mike Dukakis has fought a real war on drugs. He cut high school drug use and put five times as many drug offenders behind bars. He'll stop coddling foreign drug peddlars and start helping our kids stay drug free.
Bush and Quayle call themselves environmentalists. But they refused to clean up more than 1,100 deadly toxic waste dumps that threaten your water... and your kids.	*Your safety*	Mike Dukakis made the polluters in his state pay to clean up the dumps. As President, he'll put public safety before corporate profits.
George Bush says he'll be the "Education President." So why did he slash aid to education as our schools got worse and college costs went through the roof?	*Your chance*	Mike Dukakis has always put education first—from better teachers to more college scholarships. As President, he'll set tough standards for our schools, our teachers and our kids.

"George Bush cares about the people who've got it made. I care about the people who are trying to make it. He's on their side. I'm on your side." — Mike Dukakis

Vote Dukakis/Bentsen. November 8.

Paid for and authorized by Democratic State Central Committee.

9304098148 7

B
11-2-88
(3)

№ 4514

SALESPERSON PAUL HERGAN COMPUTER IN ☒ COMPUTER OUT ☒ CODE # 3

PROOF TO CUSTOMER ☐ YES ☐ NO RUSH! PROMISED

Date Shipped or Delivered ☐ Partial Amount ☐ Full Amount

DATE 10/31/88 WANTED 11/1/88 P.O. # OUTSIDE VENDOR

CUSTOMER DUKAKIS / BENTSEN

DELIVER TO FAX #

BILL TO

JOB 50,000 – DAMNDEST LIE FLYERS

O.K. TO RUN

PS DISCLAIMER WITH CHANGES

☐ DIRECT IMAGE ☐ KILL ☒ UNION LABEL ☒ PREVIOUS JOB NO. 4480

STOCK UP Press Size Trim Size 8½x14

20 LB. BUFF

COLOR O.K.

☐ Special Order from

Typesetting ☐ Cold ☐ Hot
☐ Comp. ☐ Halftone
☐ Repro ☐ Screens
☐ Reverse ☐ Scribing
☐ Van Dyke ☐ Color Key Proof
☐ Type Proof

OFFSET PRESSES
☐ 29 H ☐ M ☐ 22 H ☐ 2-G
☐ 1-G ☒ AP ☐ RT ☐ 2-C 38

Total Imp. 50,000

Total Finish Press Sheets 50,000

Pressman S.C.

☒ OFFSET ☐ LETTERPRESS

INK BLACK

☐ Laminating ☐ G.B.G. Bind
☐ Slitting ☐ Gather
☐ Die Cut ☐ Pad
☐ Punch
☐ Round Corner ☐ Stitch
☐ Score ☐ Carton
☐ Perforate ☐ Wrap
☐ Number

LETTERPRESS
☐ M ☐ H ☐ CP ☐ V
☐ COLDSPOT ☐ SIMPLEX

TOTAL IMP.

TIME

Pressman

POSITION O.K.

SPECIAL INSTRUCTIONS:

1770.00
132.75
1902.75

DEPOSIT DISC. CR.

☐ DUPLICATE BILL ☐ TRIPLICATE BILL ☐ TAX EXEMPT

IMPORTANT–PLEASE PUT 3 FINISHED SAMPLES IN JOB BAG

9304009814888

Ace Printery Inc., 41 Walnut St., Hartford, Ct. 06120
522-2155

Dukakis/Bentsen
Democratic Campaign '88

Please Pay From This Invoice Upon Receipt. No Statements Will Be Sent

Terms - Net 30 Days

Carrying charge of 1% per month	WHEN RE-ORDERING, PLEASE INCLUDE THIS NUMBER	CUSTOMER'S P.O.	DATE
	PL-SG 4524		11-2-88

QUANTITY	DESCRIPTION	AMOUNT	SALES TAX	TOTAL
15,000	Come accept Rev. Jesse Jackson flyers	440.00		440.00
1,000	Posters	386.00		386.00
		826.00		826.00
			61.95	61.95
				887.95

2X

DISTINCTIVE LITHOGRAPHY AND LETTERPRESS PRINTING

930409814 89

Flyers - 5½ x 8½
Posters - 11 x 17
Samples Available.

B 11-7-88 G

№ 4524

SALESPERSON PAUL HORGAN 11/1/88 COMPUTER IN X COMPUTER OUT ☐ CODE # 1

PROOF TO CUSTOMER X YES ☐ NO RUSH! PROMISED

Date Shipped or Delivered ☐ Partial Amount ☐ Full Amount

DATE 11/1/88 WANTED 11/2/88 P.O. # OUTSIDE VENDOR

CUSTOMER DUKAKIS/BENTSEN

DELIVER TO ? See Below Pick-Up FAX #

BILL TO P.O. Democratic Campaign ??

JOB COME MEET REV. JESSE JACKSON

15.00 AMOUNT TO COME

B 1,000 Posters

DSOC

+5% DISCLAIMER

☐ DIRECT IMAGE ☐ KILL ☐ UNION LABEL ☐ PREVIOUS JOB NO. 4476 PHOTO ?

COLOR O.K.

STOCK 2 / 1 UP Press Size 8½x11 / 11x17 Trim Size 5½x8½ / 11x17

Flyer SEE PAUL HORGAN 65lb White Stock

Poster 65lb White Cover Stock

☐ Special Order from

67lb TAN U.V.B or equiv. C.

Typesetting ☒ Cold ☐ Hot
☐ Comp. ☐ Helvetica
☒ Repro ☐ Serifa
☐ Reverse ☐ Serifing
☐ Van Dyke ☐ Color Key Proof
☒ Type Proof

OFFSET PRESSES
☐ 29 H ☐ M ☐ 22 H ☐ 2-G
☐ 1-G ☒ AP ☐ JET ☐ 2-C 38

Total Imp. 12,500
Total Finish Press Sheets 12,500 11000 letters
Pressman JC.

LETTERPRESS
☐ M ☐ H ☐ CP ☐ T
☐ COLDSPOT ☐ SIMPLEX

TOTAL IMP.
TIME
Pressman

POSITION O.K.

☐ OFFSET ☐ LETTERPRESS INK BLACK

☐ Laminating ☐ G.B.C. Bind
☐ Slitting ☐ Gather
☐ Die Cut ☐ Pad
☐ Punch ☐ Fold
☐ Round Corner ☐ Stitch
☐ Score ☐ Carbon
☐ Perforate ☐ Wrap Bulk pkg.
☐ Number

SPECIAL INSTRUCTIONS: 1,000 Flyers separate for HTFO
100 + Posters

A 440
B 386
61 ½
887.95

DEPOSIT DISC. CR.

☐ DUPLICATE BILL ☐ TRIPLICATE BILL ☐ TAX EXEMPT

IMPORTANT—PLEASE PUT 3 FINISHED SAMPLES IN JOB BAG

9304098149O

Ace Printery Inc., 41 Walnut St., Hartford, Ct. 06120
522-2155

[illegible]

Please Pay From This Invoice Upon Receipt. No Statements Will Be Sent.

Terms - Net 30 Days

Carrying charge of 1% per month	WHEN RE-ORDERING, PLEASE INCLUDE THIS NUMBER.	CUSTOMER'S P.O.	DATE
	PT 4530		11-8-83

QUANTITY	DESCRIPTION	AMOUNT	SALES TAX	TOTAL
3,000	2 color, 23 x 23 Posters	2100.00	157.50	2257.50
				TX
			PAID IN FULL	

DISTINCTIVE LITHOGRAPHY AND LETTERPRESS PRINTING

9304098149 1

29x23 Posters
w/ Samples Available

BY 10:30 A.M.

11x17

№ 4539

SALESPERSON PAUL COMPUTER IN ☒ COMPUTER OUT ☒ CODE # 3

PROOF TO CUSTOMER ☐ YES ☐ NO RUSH! PROMISED

Date Shipped or Delivered ☐ Partial Amount ☐ Full Amount 11/7/88

DATE 11/7/88 WANTED 11/7/88 P.O. # OUTSIDE VENDOR

CUSTOMER DUKAKIS / BENSEN

DELIVER TO FAX #

BILL TO

JOB 5,000 - 2 COLOR - 29x23 - POSTERS

- 2 COLORS -
- 1 SIDE -

$5 + DISCLAIMER

☐ DIRECT IMAGE ☐ KILL ☒ ☒ PREVIOUS JOB NO. 4515

O.K. TO RUN

STOCK UP Press Size 29x23 Trim Size

10PT. HI YIELD C1S

COLOR O.K.

☐ Special Order from

Typesetting ☐ Cold ☐ Hot
☐ Comp. ☐ Halftone
☐ Repro ☐ Screens
☐ Revere ☐ Surfacing
☐ Van Dyke ☐ Color Key Proof
☐ Type Proof

OFFSET PRESSES
☐ 29 H ☐ H ☐ 22 H ☐ 3-C
☐ 1-C ☐ AP ☐ 2T ☒ 2-C 2S

Total Imp.
Total Finish Press Sheets
Finishes

☒ OFFSET ☐ LETTERPRESS

INK DUKAKIS RED / BLUE 072 DUKAKIS

LETTERPRESS
☐ M ☐ H ☐ CP ☐ V
☐ COLDSPOT ☐ SIMPLEX

TOTAL IMP.

TIME Cold

Finishes

☐ Lamination ☐ G.B.G. Bind
☐ Slitting ☐ Gather
☐ Die Cut ☐ Fold
☐ Punch ☐ Fold
☐ Round Corner ☐ Stitch
☐ Score ☐ Carton
☐ Perforate ☐ Wrap
☐ Number

POSITION O.K.

SPECIAL INSTRUCTIONS

2100 SH
1/1
2267 SC

DEPOSIT DISC. CR.

☐ DUPLICATE BILL ☐ TRIPLICATE BILL ☐ TAX EXEMPT

IMPORTANT - PLEASE PUT 3 FINISHED SAMPLES IN JOB BAG

93040981492

Data Documents

90 DEC 17 PM 12:14

Certified Mail
Return Receipt Requested

December 7, 1990

MUR 3028

Ms. Mary Taksar
Federal Election Commission
Washington, DC 20463

RE: Democratic State Central Committee

Dear ms. Taksar:

Data Documents during 1988 provided direct mail printing and services to the Democratic State Central Committee with a billing address of 634 Asylum Avenue, Hartford, CT 06015.

These services consisted of printing postcards, imaging names, addresses and other variable data onto the postcards. The postcards were also prepared for non-profit mailing.

The completed "Get Out and Vote" cards were already for pick up at Data Documents, Lenexa, KS by the Democratic State Central Committee on 11/1/88 as indicated on the enclosed 3602's.

The cost of this service was $48,201.66 which was invoiced as follows:

Invoice #	Amount
M174782	8272.33
M174783	7513.54
M174784	9548.59
M174785	8669.70
M174786	8170.00
M174787	6068.76
M991015	(41.26)

I am unable to provide you with samples as the printed "Get Out and Vote" cards were imaged and mailed.

If you have any further questions, do not hesitate to contact me.

Regards,

Michael J. McKinnon
Sales Administrative Manager

MJM:rac

Enclosure

80 Defco Park Road North Haven, Connecticut 06473-1118 203 239-1691 FAX 203 234-9928

RECEIVED
FEDERAL ELECTION COMMISSION
90 DEC 17 PM 3:07
OFFICE OF GENERAL COUNSEL

9304029814193

U.S. Postal Service

STATEMENT OF MAILING WITH PERMIT IMPRINTS

MAILER: Complete all items by typewriter, pen or indelible pencil. Prepare in duplicate if receipt is desired. Check for instructions from your postmaster regarding box labeled "RCA Offices."

Permit No. 1985

Post Office of Mailing: Hartford, CT

Date: 10-31-88

Receipt No.: 1634

Mailing Statement Sequence No.

Check Applicable Box

3rd Class
- ☐ Carrier Route
- ☐ Basic ZIP + 4
- ☐ 3-Digit ZIP + 4
- ☐ ZIP + 4 Barcoded
- ☒ 5-Digit
- ☒ Basic
- ☐ Single Piece

4th Class
- ☐ Library Rate
- ☐ Special 4th Class Single Piece
- ☐ Presort Special 4th Class

Processing Category (See DMM 128)
- ☒ Letters
- ☐ Flats
- ☐ Machinable Parcels
- ☐ Irregular Parcels
- ☐ Outside Parcels

Weight of a single piece: .00225 lbs

RCA Offices:

TOTAL IN MAILING		NUMBER OF			
Pieces	Pounds	Sacks	Trays	Pallets	Other Containers
721,393	525	65			

Name and Address of Permit Holder (Include ZIP Code)

Telephone No.

☒ Check if nonprofit under DMM 623*

Name and Address of Individual or Organization for which mailing is prepared (If other than permit holder)

☐ Check if nonprofit under DMM 623*

Name and Address of Mailing Agent (If other than permit holder)

Data Documents
P.O. Box 15903
Lenexa, KS 66215

POSTAGE COMPUTATION

		No. Pounds	Rate/Pound	Postage
Pound Rate	Pound Rate Postage Charge		$	

		No. Qual. Pieces	Rate Per Piece	Postage
Piece Rates	2. ZIP + 4 Barcoded		$	
	3. 5-digit ZIP + 4		$	
	4. Basic ZIP + 4		$	
	5. Carrier Route		$	
	6. 5-digit	721,353	$ .076	54,818.83
	7. Basic	40	$ .084	3.36
	8. Rate Category	No. of Pieces	$	
	9. SUBTOTAL (1 through 8) ▶			5,502.19
	10. Additional Postage Payment (State reasons for additional postage payment on reverse side under "Comments") ☐ See reverse side	No. of Pieces	Rate/Piece $	

11. ☐ Check if applicable third-class bulk piece rate is affixed to each piece. (Form 3602-PC required)

12. TOTAL POSTAGE (9 plus 10) where applicable ▶ Total Postage $

* The signature of a nonprofit mailer certifies that: (1) The mailing does not violate section 623.5 DMM; and (2) Only the mailer's matter is being mailed; and (3) This is not a cooperative mailing with other persons or organizations that are not entitled to special bulk mailing privileges; and (4) This mailing has not been undertaken by the mailer on behalf of or produced for another person or organization that is not entitled to special bulk mailing privileges.

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000. (18 U.S.C. 1001) In addition, a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed. (31 U.S.C. 3802)

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): Data Documents Judith Brown

Telephone No.: 888-8025

I CERTIFY that this mailing has been inspected to verify that it qualifies for the rate of postage being paid, and that it is properly prepared (and presorted where required) and that the statement of mailing has been verified and the necessary annual fee has been paid.

Round Stamp (Required)

Signature of Weigher

Time: A.M. P.M.

PS Form 3602, Apr. 1988 U.S. Government Printing Office: 1988 201-815/59329 FINANCIAL DOCUMENT – FORWARD TO FINANCE OFFICE

- 9304-0981494

STATEMENT OF MAILING WITH PERMIT IMPRINTS

MAILER: Complete all items by typewriter, pen or indelible pencil. Prepare in duplicate if [illegible] is desired. Check for instructions from your postmaster regarding box labeled "RCA Offices."

Permit No. 1985

Post Office of Mailing: Hartford, CT

Date: 10-31-85 | Receipt No.: 1651 | Mailing Statement Sequence No.:

Check applicable box

3rd Class
- ☐ Carrier Route
- ☐ Basic ZIP + 4
- ☐ 5-Digit ZIP + 4
- ☐ ZIP + 4 Barcoded
- ☒ 5 Digit
- ☐ Basic
- ☐ Single Piece

4th Class
- ☐ Library Rate
- ☐ Special 4th Class Single Piece
- ☐ Presort Special 4th Class

[redacted]

Processing Category (See DMM 128)
- ☒ Letters
- ☐ Flats
- ☐ Machinable Parcels
- ☐ Irregular Parcels
- ☐ Outside Parcels

Weight of a single piece: .02275 lbs.

RCA Offices:

TOTAL IN MAILING

Pieces	Pounds	Sacks	NUMBER OF Trays	Pallets	Other Containers
68,712	1947	63			

Name and Address of Permit Holder (Include ZIP Code)

Telephone No.

☐ Check if nonprofit under DMM 623*

Name and Address of Individual or Organization for which mailing is prepared (If other than permit holder)

☐ Check if nonprofit under DMM 623*

Name and Address of Mailing Agent (If other than permit holder)

Data Documents
P.O. Box 15903
Lenexa, Ks
66215-5903

POSTAGE COMPUTATION

			No. Pounds	Rate/Pound	Postage
Pound Rate	1	Pound Rate Postage Charge		$	
Piece Rates	2	ZIP + 4 Barcoded	No. Qual. Pieces	Rate Per Piece $	Postage
	3	5-digit ZIP + 4	No. Qual. Pieces	Rate Per Piece $	Postage
	4	Basic ZIP + 4	No. Qual. Pieces	Rate Per Piece $	Postage
	5	Carrier Route	No. Qual. Pieces	Rate Per Piece $	Postage
	6	5-digit	No. Qual. Pieces 68,249	Rate Per Piece $ .076	Postage 5,186.92
	7	Basic	No. Qual. Pieces 253	Rate Per Piece $ .084	Postage 21.25
	8	Rate Category	No. of Pieces	Rate Per Piece $	Postage
	9	SUBTOTAL (1 through 8) ▶			Postage 5208.17

10. Additional Postage Payment (State reasons for additional postage payments on reverse side under "Comments")
☐ See reverse side

No. of Pieces	Rate/Piece	Postage
	$	

11. ☐ Check if applicable third-class bulk piece rate is affixed to each piece. (Form 3602-PC required)

12. TOTAL POSTAGE (9 plus 10) where applicable ▶ Total Postage $ 5208.17

* The signature of a nonprofit mailer certifies that: (1) The mailing does not violate section 623.5 DMM; and (2) Only the mailer's matter is being mailed; and (3) This is not a cooperative mailing with other persons or organizations that are not entitled to special bulk mailing privileges; and (4) This mailing has not been undertaken by the mailer on behalf of or produced for another person or organization that is not entitled to special bulk mailing privileges.

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000. (18 U.S.C. 1001) In addition, a civil penalty of up to $1,000 and an additional assessment of twice the amount falsely claimed may be imposed. (31 U.S.C. 3802)

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred) — Telephone No.

Data Documents Data Documents

I CERTIFY that this mailing has been inspected to verify that it qualifies for the rate of postage being paid, and that it is properly prepared (and presorted where required) and that the statement of mailing has been verified and the necessary annual fee has been paid.

Signature of Weigher — Time A.M. P.M.

Round Stamp (Required)

PS Form 3602, Apr. 1988 — U.S. Government Printing Office: 1988-241-815/19228 — FINANCIAL DOCUMENT — FORWARD TO FINANCE OFFICE

STATEMENT OF MAILING WITH PERMIT IMPRINTS

MAILER: Complete all items by typewriter, pen or indelible pencil. Prepare in duplicate if receipt is desired. Check for instructions from your postmaster regarding box labeled "RCA Offices."

Permit No. 1985

Post Office of Mailing: Hartford, CT | Date: 10-31-88 | Receipt No.: 1652 | Mailing Statement Sequence No.:

Check applicable box

3rd Class
- ☐ Carrier Route
- ☐ Basic ZIP + 4
- ☐ 5-Digit ZIP + 4
- ☐ ZIP + 4 Barcoded
- ☐ 5-Digit
- ☒ Basic
- ☐ Single Piece

4th Class
- ☐ Library Rate
- ☐ Special 4th Class Single Piece
- ☐ Presort Special 4th Class

Processing Category (See DMM 128)
- ☒ Letters
- ☐ Flats
- ☐ Machinable Parcels
- ☐ Irregular Parcels
- ☐ Outside Parcels

Weight of a single piece: .00225 lbs.

RCA Offices:

TOTAL IN MAILING

Pieces	Pounds
61,072	443

NUMBER OF

Sacks	Trays	Pallets	Other Containers

Name and Address of Permit Holder (Include ZIP Code) | Telephone No.

☒ Check if nonprofit under DMM 623*

Name and Address of Individual or Organization for which mailing is prepared (If other than permit holder)

☐ Check if nonprofit under DMM 623*

Name and Address of Mailing Agent (If other than permit holder)

Data Documento
P.O. Box 15903
Lenexa, KS 66215

POSTAGE COMPUTATION

		No. Pounds	Rate/Pound	Postage
Pound Rate	1. Pound Rate Postage Charge		$	

		No. Qual. Pieces	Rate Per Piece	Postage
Piece Rates	2. ZIP + 4 Barcoded		$	
	3. 5-digit ZIP + 4		$	
	4. Basic ZIP + 4		$	
	5. Carrier Route		$	
	6. 5-digit	60858	$ .076	4,625.21
	7. Basic	214	$ .084	17.98
	8. Rate Category	No. of Pieces	$	

9. SUBTOTAL (1 through 8) ▶ Postage: 4,643.19

10. Additional Postage Payment (State reasons for additional postage payment on reverse side under "Comments")
☐ See reverse side

No. of Pieces	Rate/Piece	Postage
	$	

11. ☐ Check if applicable third-class bulk piece rate is affixed to each piece. (Form 3602-PC required)

12. TOTAL POSTAGE (9 plus 10) where applicable ▶ Total Postage: $

* The signature of a nonprofit mailer certifies that: (1) The mailing does not violate section 623.5 DMM; and (2) Only the mailer's matter is being mailed; and (3) This is not a cooperative mailing with other persons or organizations that are not entitled to special bulk mailing privileges; and (4) This mailing has not been undertaken by the mailer on behalf of or produced for another person or organization that is not entitled to special bulk mailing privileges.

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000. (18 U.S.C. 1001) In addition, a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed. (31 U.S.C. 3802)

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred) | Telephone No.

Data Documento, Bill Brazil | 888 0050

I CERTIFY that this mailing has been inspected to verify that it qualifies for the rate of postage being paid, and that it is properly prepared (and presorted where required) and that the statement of mailing has been verified and the necessary annual fee has been paid.

Signature of Weigher | Time: A.M. / P.M. | Round Stamp (Required)

PS Form 3602, Apr. 1988 | U.S. Government Printing Office: 1988 245-875/79329 | FINANCIAL DOCUMENT – FORWARD TO FINANCE OFFICE

3040981496

U.S. Postal Service

STATEMENT OF MAILING WITH PERMIT IMPRINTS

MAILER: Complete all items by typewriter, pen or indelible pencil. Pre[illegible] duplicate [illegible] is desired. Check for instructions from your postmaster w[illegible] box labeled "RCA Offices."

Permit No. 1985

Post Office of Mailing: Hereford, CO

Date: 10-31-88

Receipt No.: 16556

Mailing Statement Sequence No.:

Check applicable box

3rd Class
- ☐ Carrier Route
- ☐ Basic ZIP + 4
- ☐ 5-Digit ZIP + 4
- ☐ ZIP + 4 Barcoded
- ☒ 5-Digit
- ☒ Basic
- ☐ Single Piece

4th Class
- ☐ Library Rate
- ☐ Special 4th Class Single Piece
- ☐ Presort Special 4th Class

Processing Category (See DMM 128)
- ☒ Letters
- ☐ Flats
- ☐ Machinable Parcels
- ☐ Irregular Parcels
- ☐ Outside Parcels

Weight of a single piece: .0725 lbs.

RCA Offices:

TOTAL IN MAILING

Pieces	Pounds	Sacks	NUMBER OF Trays	Pallets	Other Containers
82,188	523	81			

Name and Address of Permit Holder (Include ZIP Code)

Telephone No.

☐ Check if nonprofit under DMM 623*

Name and Address of Individual or Organization for which mailing is prepared (If other than permit holder)

☐ Check if nonprofit under DMM 623*

Name and Address of Mailing Agent (If other than permit holder)

Data Documents
P.O. Box 15903
Lenexa, KS 66215

POSTAGE COMPUTATION

		No. Pounds	Rate/Pound	Postage
Pound Rate	Pound Rate Postage Charge			

		No. Qual. Pieces	Rate Per Piece	Postage
Piece Rates	2. ZIP + 4 Barcoded			
	3. 5-digit ZIP + 4			
	4. Basic ZIP + 4			
	5. Carrier Route			
	6. 5-digit	72,077	$ .076	5,477.85
	7. Basic	111	$ .084	9.34
	8. Rate Category	No. of Pieces	Rate Per Piece	Postage

9. SUBTOTAL (1 through 8) ▶ Postage: 5,487.19

10. Additional Postage Payment (State reasons for additional postage payment on reverse side under "Comments")
☐ See reverse side

No. of Pieces	Rate/Piece	Postage
	$	

11. ☐ Check if applicable third-class bulk piece rate is affixed to each piece. (Form 3602-PC required)

12. TOTAL POSTAGE (9 plus 10) where applicable ▶ Total Postage $

* The signature of a nonprofit mailer certifies that: (1) The mailing does not violate section 623.5 DMM; and (2) Only the mailer's matter is being mailed; and (3) This is not a cooperative mailing with other persons or organizations that are not entitled to special bulk mailing privileges, and (4) This mailing has not been undertaken by the mailer on behalf of or produced for another person or organization that is not entitled to special bulk mailing privileges.

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000. (18 U.S.C. 1001) In addition, a civil penalty of up to $1,000 and an additional assessment of twice the amount falsely claimed may be imposed. (31 U.S.C. 3802)

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Each principal and agent are liable for any postage deficiency incurred): Data Documents Dick Brown

Telephone No.: 888-0052

I CERTIFY that this mailing has been inspected to verify that it qualifies for the rate of postage being paid, and that it is properly prepared (and presorted where required) and that the statement of mailing has been verified and the necessary annual fee has been paid.

Round Stamp (Required)

Signature of Weigher

Time: A.M. / P.M.

PS Form 3602, Apr. 1988 ★U.S. Government Printing Office: 1988-[illegible]

FINANCIAL DOCUMENT – FORWARD TO FINANCE OFFICE

2300409814497

U.S. Postal Service
STATEMENT OF MAILING WITH PERMIT IMPRINTS

MAILER: [illegible] all items by typewriter, pen or indelible pencil. [illegible] in duplicate [illegible] Check for instructions from your postmaster [illegible] box labeled "RCA Offices."

Permit No.

Post Office of Mailing	Date	Receipt No.	Mailing Statement Sequence No.
Hartford Conn.	11-1-88	1653	

Check applicable box

3rd Class	4th Class
☐ Carrier Route	☐ Library Rate
☐ Basic ZIP+4	☐ Special 4th Class Single Piece
☐ 5-Digit ZIP+4	☐ Presort Special 4th Class
☐ ZIP+4 Barcoded	
☑ 5-Digit	
☑ Basic	
☐ Single Piece	

[redacted]

Processing Category (See DMM 128)

☑ Letters ☐ Irregular Parcels
☐ Flats ☐ Outside Parcels
☐ Machinable Parcels

Weight of a single piece .00725 lbs

RCA Offices:

TOTAL IN MAILING		NUMBER OF			
Pieces	Pounds	Sacks	Trays	Pallets	Other Containers
80,999	587	65			

Name and Address of Permit Holder (Include ZIP Code)

Telephone No.

☐ Check if nonprofit under DMM 623*

Name and Address of Individual or Organization for which mailing is prepared (If other than permit holder)

☐ Check if nonprofit under DMM 623*

Name and Address of Mailing Agent (If other than permit holder)

Data Documents
P.O. Box 15903
Lenexa Ks. 66215-5903

POSTAGE COMPUTATION

			No. Pounds	Rate/Pound	Postage
Pound Rate	1.	Pound Rate Postage Charge		$	
Piece Rates	2.	ZIP+4 Barcoded	No. Qual. Pieces	Rate Per Piece $	Postage
	3.	5-Digit ZIP+4	No. Qual. Pieces	Rate Per Piece $	Postage
	4.	Basic ZIP+4	No. Qual. Pieces	Rate Per Piece $	Postage
	5.	Carrier Route	No. Qual. Pieces	Rate Per Piece $	Postage
	6.	5-digit	No. Qual. Pieces 80989	Rate Per Piece $ .076	Postage 6155.16
	7.	Basic	No. Qual. Pieces 10	Rate Per Piece $ .084	Postage .84
	8.	Rate Category	No. of Pieces	Rate Per Piece $	Postage
	9.	SUBTOTAL (1 through 8) ▶			Postage 6156.00
	10.	Additional Postage Payment (State reasons for additional postage payment on reverse side under "Comments") ☐ See reverse side	No. of Pieces	Rate/Piece $	Postage

11. ☐ Check if applicable third-class bulk piece rate is affixed to each piece. (Form 3602-PC required)

12. TOTAL POSTAGE (9 plus 10) where applicable ▶ Total Postage $

* The signature of a nonprofit mailer certifies that: (1) The mailing does not violate section 623.5 DMM; and (2) Only the mailer's matter is being mailed; and (3) This is not a cooperative mailing with other persons or organizations that are not entitled to special bulk mailing privileges; and (4) This mailing has not been undertaken by the mailer on behalf of or produced for another person or organization that is not entitled to special bulk mailing privileges.

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000. (18 U.S.C. 1001) In addition, a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed. (31 U.S.C. 3802)

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred)

Seth Brown Data Document

Telephone No. 888-0050

I CERTIFY that this mailing has been inspected to verify that it qualifies for the rate of postage being paid, and that it is properly prepared (and presorted, where required) and that the statement of mailing has been verified and the necessary annual fee has been paid.

Round Stamp (Required)

Signature of Weigher

Time A.M. P.M.

PS Form 3602, Apr. 1988 U.S. Government Printing Office: 1988-205-875/79329

FINANCIAL DOCUMENT — FORWARD TO FINANCE OFFICE

930409814988

STATEMENT OF MAILING WITH PERMIT IMPRINTS

MAILER: Complete all items by typewriter, pen or indelible pencil. Prepare in duplicate if receipt is desired. See back for instructions. Present to window receiving box labeled "RCA Offices."

Permit No. 1985

Post Office of Mailing: Hartford, CT | Date: 11-1-88 | Receipt No.: 1655 | Mailing Statement Sequence No.:

Check applicable box

3rd Class
- ☐ Carrier Route
- ☐ Basic ZIP+4
- ☐ 5-Digit ZIP+4
- ☐ ZIP+4 Barcoded
- ☒ 5-Digit
- ☒ Basic
- ☐ Single Piece

4th Class
- ☐ Library Rate
- ☐ Special 4th Class Single Piece
- ☐ Presort Special 4th Class

Processing Category (See DMM 128)
- ☒ Letters
- ☐ Flats
- ☐ Machinable Parcels
- ☐ Irregular Parcels
- ☐ Outside Parcels

Weight of a single piece: .00225 lbs.

RCA Offices:

TOTAL IN MAILING

Pieces	Pounds	Sacks	NUMBER OF Trays	Pallets	Other Containers
67,500	2489	64			

Name and Address of Permit Holder (Include ZIP Code)

Telephone No.

☒ Check if nonprofit under DMM 623*

Name and Address of Individual or Organization for which mailing is prepared (If other than permit holder)

☐ Check if nonprofit under DMM 623*

Name and Address of Mailing Agent (If other than permit holder)

Data Documents
P.O. Box 15903
Lenexa, KS 66215-5903

POSTAGE COMPUTATION

			No. Pounds	Rate/Pound	Postage
Pound Rate	1.	Pound Rate Postage Charge		$	
Piece Rates	2.	ZIP+4 Barcoded	No. Qual. Pieces	Rate Per Piece $	Postage
	3.	5-digit ZIP+4	No. Qual. Pieces	Rate Per Piece $	Postage
	4.	Basic ZIP+4	No. Qual. Pieces	Rate Per Piece $	Postage
	5.	Carrier Route	No. Qual. Pieces	Rate Per Piece $	Postage
	6.	5-digit	No. Qual. Pieces 67,468	Rate Per Piece $ .076	Postage 5,127.57
	7.	Basic	No. Qual. Pieces 32	Rate Per Piece $ .084	Postage 2.69
	8.	Rate Category	No. of Pieces	Rate Per Piece $	Postage
	9.			SUBTOTAL (1 through 8) ▶	Postage 5,130.26
	10.	Additional Postage Payment (State reasons for additional postage payment on reverse side under "Comments") ☐ See reverse side	No. of Pieces	Rate/Piece $	Postage

11. ☐ Check if applicable third-class bulk piece rate is affixed to each piece. (Form 3602-PC required)

12. TOTAL POSTAGE (9 plus 10) where applicable ▶ Total Postage $

* The signature of a nonprofit mailer certifies that: (1) The mailing does not violate section 623.5 DMM; and (2) Only the mailer's matter is being mailed; and (3) This is not a cooperative mailing with other persons or organizations that are not entitled to special bulk mailing privileges, and (4) This mailing has not been undertaken by the mailer on behalf of or produced for another person or organization that is not entitled to special bulk mailing privileges.

The submission of a false, fictitious or fraudulent statement may result in imprisonment of up to 5 years and a fine of up to $10,000. (18 U.S.C. 1001) In addition, a civil penalty of up to $5,000 and an additional assessment of twice the amount falsely claimed may be imposed. (31 U.S.C. 3802)

I hereby certify that all information furnished on this form is accurate and truthful, and that this material presented qualifies for the rates of postage claimed.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): Beth Brown Data Documents | Telephone No.: 888-0031

I CERTIFY that this mailing has been inspected to verify that it qualifies for the rate of postage being paid, and that it is properly prepared (and presented where required) and that the statement of mailing has been verified and the necessary annual fee has been paid.

Round Stamp (Required)

Signature of Weigher: | Time: A.M. / P.M.

PS Form 3602, Apr. 1988 — FINANCIAL DOCUMENT – FORWARD TO FINANCE OFFICE

9304098149 9

Data Documents

INVOICE

TO ASSURE PROPER CREDIT RETURN
REMITTANCE COPY WITH PAYMENT TO:

P.O. BOX 67
OMAHA, NE 68101

SOLD TO
DEMOCRATIC STATE COMMITTEE
634 ASYLUM AVENUE
HARTFORD CT 06015
TONI ROBINSON 11

SHIP TO

REFERENCE INVOICE NUMBER
M174782

YOUR TERMS ARE
NET 10 DAYS

ORDER NUMBER	ACCOUNT NUMBER
11X40960	111013 100
ORDER DATE	INVOICE DATE
11-10-88	11-09-88

CUSTOMER PURCHASE ORDER
JEFF JOHNSON

DIRECT INQUIRIES TO
80 DEFCO PARK RD.
N. HAVEN, CT. 06473
203-239-1691

21 SALES REP.
GRENT DEFOUR

LINE	PC	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		76 76				
095	176	GET OUT AND VOTE	81.002	M	95.000	7,695.19
FRT		CTNS SHIPPED COL VIA				.00
06		7.5000% SALES TAX COMPUTED ON INVOICE AMOUNT				577.14

INVOICE NO.	AMOUNT DUE
M174782	8,272.33
	CODE M

A SINGLE SOURCE FOR DATA PROCESSING SUPPLIES

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PRINTED IN USA

AN EQUAL OPPORTUNITY EMPLOYER

Please pay from this invoice as no statement will be issued.

DIVISION COPY

930409815000

Data Documents

INVOICE

TO ASSURE PROPER CREDIT RETURN
REMITTANCE COPY WITH PAYMENT TO:

P.O. BOX 67
OMAHA, NE 68101

REFERENCE INVOICE NUMBER

M174783

YOUR TERMS ARE

NET 10 DAYS

SOLD TO
DEMOCRATIC STATE COMMITTEE
634 ASYLUM AVENUE
HARTFORD CT 06015
TONI ROBINSON 11

SHIP TO

ORDER NUMBER	ACCOUNT NUMBER
11X409A1	111015 00
ORDER DATE	INVOICE DATE
11-10-88	11-09-88

CUSTOMER PURCHASE ORDER
JEFF JOHNSON

DIRECT INQUIRIES TO
80 DEFCO PARK RD.
N. HAVEN, CT. 06473
203-239-1691

21 SALES REP.
BRENT DEFOUR

LINE	PC	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		76 76				
095	176	GET OUT AND VOTE	73.572	M	95.000	6,989.34
FRT		CTNS SHIPPED COL VIA				.00
06		7.5000% SALES TAX COMPUTED ON INVOICE AMOUNT				524.20

INVOICE NO	AMOUNT DUE
M174783	7,513.54
	CODE M

A SINGLE SOURCE FOR DATA PROCESSING SUPPLIES

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PRINTED IN USA

AN EQUAL OPPORTUNITY EMPLOYER

Please pay from this invoice as no statement will be issued.

DIVISION COPY

930409815 01

Data Documents

TO ASSURE PROPER CREDIT RETURN
REMITTANCE COPY WITH PAYMENT TO:

P.O. BOX 67
OMAHA, NE 68101

SOLD TO:
DEMOCRATIC STATE COMMITTEE
634 ASYLUM AVENUE
HARTFORD CT 06015
TONI ROBINSON 11

SHIP TO:

REFERENCE INVOICE NUMBER
M174784

YOUR TERMS ARE
NET 10 DAYS

ORDER NUMBER	ACCOUNT NUMBER
11X40942	111015.00
ORDER DATE	INVOICE DATE
11-10-88	11-09-88

CUSTOMER PURCHASE ORDER
GEOFFREY JOHNSON

DIRECT INQUIRIES TO
80 DEFCO PARK RD.
N. HAVEN, CT. 06473
203-239-1691

21 SALES REP.
BRENT DEFOUR

LINE	PC	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		76 76				
095	176	GET OUT AND VOTE	93.499	M	95.000	8,882.41
FRT		CTNS SHIPPED COL VIA				.00
D6		7.5000% SALES TAX COMPUTED ON INVOICE AMOUNT				666.18

INVOICE NO.	AMOUNT DUE
M174784	9,548.59
	CODE N

A SINGLE SOURCE FOR DATA PROCESSING SUPPLIES

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PRINTED IN USA

AN EQUAL OPPORTUNITY EMPLOYER

Please pay from this invoice as no statement will be issued.

DIVISION COPY

OFFICE COPY

Z 0 5 1 0 6 0 4 0 8 6

Data Documents

INVOICE

SHIP TO 12 | 11 INVOICE ONLY YES NO | PAGE OF | TOTAL CARTONS | TOTAL WEIGHT

TO ASSURE PROPER CREDIT RETURN REMITTANCE COPY WITH PAYMENT TO:

P.O. BOX 67
OMAHA, NE 68101

SOLD TO
DEMOCRATIC STATE COMMITTEE
634 ASYLUM AVENUE
HARTFORD CT 06015
TONI ROBINSON 11

SHIP TO

REFERENCE INVOICE NUMBER
M174785

YOUR TERMS ARE
NET 10 DAYS

ORDER NUMBER	ACCOUNT NUMBER
11X60943	111035.00
ORDER DATE	INVOICE DATE
11-10-88	11-09-88

CUSTOMER PURCHASE ORDER
GEOFFREY JOHNSON

DIRECT INQUIRIES TO
80 DEFCO PARK RD.
N. HAVEN, CT. 06473
203-239-1691

21 SALES REP.
BRENT DEFOUR

LINE	PC	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		76 76				
095	176	GET OUT AND VOTE	84.893	M	95.000	8,064.84
FRT		CTNS SHIPPED COL VIA				.00
06		7.5000% SALES TAX COMPUTED ON INVOICE AMOUNT				604.86

INVOICE NO.	AMOUNT DUE
M174785	8,669.70
	CODE M

A SINGLE SOURCE FOR DATA PROCESSING SUPPLIES

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PRINTED IN USA

AN EQUAL OPPORTUNITY EMPLOYER

Please pay from this invoice as no statement will be issued.

DIVISION COPY

STRIPE
YEL BLU
RED VLT
ROS SAL

STRIPE
YEL BLU
RED VLT
ROS SAL

STRIPE
YEL BLU
RED VLT
ROS SAL

Data Documents

INVOICE

TO ASSURE PROPER CREDIT RETURN
REMITTANCE COPY WITH PAYMENT TO:

P.O. BOX 67
OMAHA, NE 68101

SOLD TO
DEMOCRATIC STATE COMMITTEE
634 ASYLUM AVENUE
HARTFORD CT 06015
IONI ROBINSON 11

SHIP TO

REFERENCE INVOICE NUMBER
M174786

YOUR TERMS ARE
NET 10 DAYS

ORDER NUMBER	ACCOUNT NUMBER
11X40964	111015 00
ORDER DATE	INVOICE DATE
11-10-88	11-09-88

CUSTOMER PURCHASE ORDER
GEOFFREY JOHNSON

DIRECT INQUIRIES TO
80 DEFCO PARK RD.
N. HAVEN, CT. 06473
203-239-1691

21 SALES REP.
BRENT DEFOUR

LINE	PC	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		76 76				
095	176	GET OUT AND VOTE	80	M	95.000	7,600.00
FRT		CTNS SHIPPED COL VIA				.00
06		7.5000% SALES TAX COMPUTED ON INVOICE AMOUNT				570.00

INVOICE NO	AMOUNT DUE
M174786	8,170.00

CODE M

A SINGLE SOURCE FOR DATA PROCESSING SUPPLIES

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PRINTED IN USA

AN EQUAL OPPORTUNITY EMPLOYER

Please pay from this invoice as no statement will be issued.

DIVISION COPY

9 3 0 4 0 9 8 1 5 0 4

SHIP TO | INVOICE ONLY YES / NO
PAGE
OF
TOTAL CARTONS
TOTAL WEIGHT

Data Documents 02-443950-01 WL3 1/

Data Documents

INVOICE

TO ASSURE PROPER CREDIT RETURN
REMITTANCE COPY WITH PAYMENT TO:

P.O. BOX 67
OMAHA, NE. 68101

SOLD TO
DEMOCRATIC STATE COMMITTEE
634 ASYLUM AVENUE
HARTFORD CT 06015
TONI ROBINSON 11

SHIP TO

REFERENCE INVOICE NUMBER
M174787

YOUR TERMS ARE
NET 10 DAYS

ORDER NUMBER	ACCOUNT NUMBER
[redacted]	[redacted]
ORDER DATE	INVOICE DATE
11-10-88	11-09-88

CUSTOMER PURCHASE ORDER
JEFF JOHNSON

DIRECT INQUIRIES TO
80 DEFCO PARK RD.
N. HAVEN, CT. 06473
203-239-1691

21 SALES REP.
BRENT DEFOUR

SHIP TO 10 | 11 INVOICE ONLY YES NO
PAGE
OF
TOTAL CARTONS
TOTAL WEIGHT

LINE	PC	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		76 76				
095	176	GET OUT AND VOTE	9.688	M	95.000	920.36
		76 76				
030	276	GET OUT AND VOTE	75	M	63.000	4,725.00
FRT		CTNS SHIPPED COL VIA				.00
06		7.5000% SALES TAX COMPUTED ON INVOICE AMOUNT				423.40

INVOICE NO.	AMOUNT DUE
M174787	6,068.76
	CODE M

A SINGLE SOURCE FOR DATA PROCESSING SUPPLIES

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF. PRINTED IN USA

AN EQUAL OPPORTUNITY EMPLOYER

Please pay from this invoice as no statement will be issued.

DIVISION COPY

930409815 0 5

Data Documents

INVOICE

TO ASSURE PROPER CREDIT RETURN
REMITTANCE COPY WITH PAYMENT TO:

P.O. BOX 67
OMAHA, NE 68101

SOLD TO
DEMOCRATIC STATE COMMITTEE
634 ASYLUM AVENUE
HARTFORD CT 06015

TONI ROBINSON 11

SHIP TO

REFERENCE INVOICE NUMBER

M991015

YOUR TERMS ARE

NET 10 DAYS

ORDER NUMBER	ACCOUNT NUMBER
11991015	111015-00
ORDER DATE	INVOICE DATE
10-24-88	12-30-88

CUSTOMER PURCHASE ORDER
GEOFFREY JOHNSON

DIRECT INQUIRIES TO
80 DEFCO PARK RD.
N. HAVEN, CT. 06473
203-239-1691

21 SALES REP.
BRENT DEFOUR

LINE	PC	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		** CREDIT MEMO **				
		CREDIT OFF OPEN BALANCE				
000	176	GET OUT AND VOTE	93.499	M		41.26CR
		% SALES TAX FOR CREDIT MEMO				.00

INVOICE NO	AMOUNT DUE
M991015	41.26CR
	CODE M

A SINGLE SOURCE FOR DATA PROCESSING SUPPLIES

WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PRINTED IN USA

AN EQUAL OPPORTUNITY EMPLOYER

Please pay from this invoice as no statement will be issued.

DIVISION COPY

9 0 5 1 8 6 0 4 0 3 9

90 DEC 17 AM 10:47

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of) MUR 3028

RESPONSES TO INTERROGATORIES AND
REQUEST FOR PRODUCTION OF DOCUMENTS

1. a. State whether the Norwalk Democratic Town Committee received money or a contribution from the Democratic State Central Committee/Federal Account/Coordinated Campaign during the period from September 1, 1988 through December 31, 1988.

Answer: Yes.

Persons Capable of Furnishing Testimony:

Kenneth J. Slapin, Town Chairperson
Norwalk Democratic Town Committee
24 Bettswood Road
Norwalk, CT 06851
(203)-853-4566

Barbara Kerschner
Vice Chairperson, Norwalk Democratic Town Committee, 1988
(H) 23 Split Rock Road
South Norwalk, CT 06854

(W) Nolan K. Kerschner Company, Inc.
5 Eversley Ave.
Norwalk, CT 06851
(203)-853-1125

Bernard Unger
Treasurer, Norwalk Democratic Town Committee, 1988
29 Appletree Lane
Norwalk, CT 06850
(203)-849-0555

Andrew D'Alessio, Treasurer (current)
Norwalk Democratic Town Committee

90 DEC 17 PM 3:25

2304098150 7

12 Yarmouth Road
Rowayton, CT 06853
(203)-866-5245

Persons Who Assisted in Drafting of Response:

Kenneth J. Slapin, supra

Barbara Kerschner, supra

Andrew D'Alessio, supra

Stephen B. Keogh (counsel assisting in responses)
(H) 37 Assisi Way
Norwalk, CT 06851

(W) Keogh, Burkhart & Vetter
34 Wall St., P.O. Box 126
Norwalk, CT 06852
(203)-866-2535

Frank Zullo (counsel assisting in responses)
(H) 24 Sawmill Road
Norwalk, CT 06851

(W) Tierney, Zullo, Flaherty & Murphy
134 East Ave.
Norwalk, CT 06851
(203)-853-7000

b. If so, identify the amount of money received and the date on which it was received.

Answer: $1,000.00. Received November 7 or 8, 1990.

Persons Capable of Furnishing Testimony:

Kenneth J. Slapin, supra

Barbara Kerschner, supra

Bernard Unger, supra

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Andrew D'Alessio, supra

Persons Who Assisted in Drafting of Response:

Kenneth J. Slapin, supra

Barbara Kerschner, supra

Andrew D'Alessio, supra

Stephen B. Keogh, supra

Frank Zullo, supra

In addition, Andrew D'Alessio spoke with Chairman John Droney of the Democratic State Central Committee concerning the amount and date of money received from the account in question. Subsequently, the information was confirmed by Kenneth J. Slapin, in requesting a copy of the check in question from Ms. Toni Robinson of the Democratic State Central Committee, (203)-278-6080, confirmed this information and a copy of the check in question was received from Ms. Robinson. (See attached copy of check).

2. a. State the purpose for which the money was given during the period from September 1, 1988 through December 31, 1988 and whether the Norwalk Democratic Town Committee was directed to use the money for a specific purpose.

Answer: The money was given to help finance get-out-the-vote operations. The Norwalk Democratic Town Committee was directed to use this money for get-out-the-vote operations, more specifically for phone bank operations.

Persons Capable of Furnishing Testimony:

Kenneth J. Slapin, supra

Barbara Kerschner, supra

Persons Who Assisted in Drafting of Response:

Kenneth J. Slapin, supra

Barbara Kerschner, supra

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Andrew D'Alessio, supra

Stephen B. Keogh, supra

Frank Zullo, supra

b. If directed to use the money for a specific purpose, identify who so directed the Norwalk Democratic Town Committee.

Answer: Democratic State Central Committee through Elliot Ginsberg.

Persons Capable of Furnishing Testimony:

Kenneth J. Slapin, supra

Barbara Kerschner , supra

Elliot Ginsberg
(most recent home address available)
(H) 155 Whitney St.
Hartford, CT 06105

(W) Department of Human Resources
1049 Asylum Avenue
Hartford, CT 06105

Persons Who Assisted in Drafting of Response:

Kenneth J. Slapin, supra

Barbara Kerschner, supra

Andrew D'Alessio, supra

Stephen B. Keogh, supra

Frank Zullo, supra

3. a. For the period from September 1, 1988 through December 31, 1988, describe in detail how the amount received from the Democratic Central Committee/Federal Account/Coordinated Account was used.

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Answer: The money was used to help finance the installation and use of 15 additional telephones in the Democratic campaign headquarters for get-out-the vote operations in the days preceding the election.

Persons Capable of Furnishing Testimony:

Kenneth J. Slapin, supra

Barbara Kerschner, supra

Bernard Unger, supra

Andrew D'Alessio, supra

Persons Who Assisted in Drafting of Response:

Kenneth J. Slapin, supra

Barbara Kerschner, supra

Andrew D'Alessio, supra

Stephen B. Keogh, supra

Frank Zullo, supra

b. Itemize each expenditure made with the money received from the Democratic Central Committee/Federal Account/Coordinated Campaign and identify the materials or services purchased with the money.

Answer: No materials were purchased with the money received other than the non-returnable equipment (jacks, etc.) furnished by the telephone company.

Persons Capable of Furnishing Testimony:

Kenneth J. Slapin, supra

Barbara Kerschner, supra

Bernard Unger, supra

Andrew D'Alessio, supra

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Persons Who Assisted in Drafting of Response:

Kenneth J. Slapin, supra

Barbara Kerschner, supra

Andrew D'Alessio, supra

Stephen B. Keogh, supra

Frank Zullo, supra

c. Provide samples of all the campaign or get-out-the-vote materials purchased with the money received from the Democratic Central Committee/Federal Account/Coordinated Campaign.

Answer: No materials were purchased with the money received other than the non-returnable equipment (jacks, etc.) furnished by the telephone company. For overall itemization of costs and payments for phone banks during the campaign, see schedule entitled "Compilation and Breakdown of SNET Bills, Campaign 1988" attached hereto. The money in question was used for the installation and use of 15 phones added on or about November 4, 1988 at Democratic campaign headquarters, above and beyond the 5 phones already in place. These phones were intended and used for get-out-the-vote operations. The one-time costs associated with these additional phones are contained in the 11/23/88 SNET bill. These include:

One time charge for network service	$915.00
One month min. charge for network service 11/4-11/9/88	$573.00
Inside wire jack	$58.50
Premise work - inside wire	$36.00
Equipment	$75.00
One month min. charge for equipment 11/4-11/9/88	$37.50
Total	$1,695.00

In addition, costs included applicable state and federal taxes.

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Persons Capable of Furnishing Testimony:

Kenneth J. Slapin, supra

Barbara Kerschner, supra

Bernard Unger, supra

Andrew D'Alessio, supra

Persons Who Assisted in Drafting of Response:

Kenneth J. Slapin, supra

Barbara Kerschner, supra

Andrew D'Alessio, supra

Stephen B. Keogh, supra

Frank Zullo, supra

d. Identify any campaign or get-out-the-vote materials which were mailed to voters, and describe the procedures used to complete the mailing. Identify who performed each procedure.

Answer: No mailings were financed with the money received.

Persons Capable of Furnishing Testimony:

Kenneth J. Slapin, supra

Barbara Kerschner, supra

Bernard Unger, supra

Andrew D'Alessio, supra

Persons Who Assisted in Drafting of Response:

Kenneth J. Slapin, supra

Barbara Kerschner, supra

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Andrew D'Alessio, supra

Stephen B. Keogh, supra

Frank Zullo, supra

4. a. If the amount received during the period from September 1, 1988 through December 31, 1988 was used to pay for phone banks, itemize the costs associated with the phone bank.

Answer: For overall itemization of costs and payments for phone banks during the campaign, see schedule entitled "Compilation and Breakdown of SNET Bills, Campaign 1988" attached hereto. The money in question was used for the installation and use of 15 phones added on or about November 4, 1988 at Democratic campaign headquarters, above and beyond the 5 phones already in place. These phones were intended and used for get-out-the-vote operations. The one-time costs associated with these additional phones are contained in the 11/23/88 SNET bill. These include:

One time charge for network service	$915.00
One month min. charge for network service 11/4-11/9/88	$573.00
Inside wire jack	$58.50
Premise work - inside wire	$36.00
Equipment	$75.00
One month min. charge for equipment 11/4-11/9/88	$37.50
Total	$1,695.00

In addition, costs included applicable state and federal taxes.

b. Identify who staffed the phones who supervised the operation.

Answer: The phone banks were supervised by Elliot Ginsberg, supra, and Jeremy Rusk, Ph.D., 5 Rutledge Road, Belmont, MA 02178, (617)-484-7230. The individual phoners who staffed the phones were local volunteers and campaign workers who came from Massachusetts and elsewhere outside of the local area for the final get-out-the-vote effort. Inquiry has been made of both Jeremy Rusk and Elliot Ginsberg and neither has records of the phoners in question. Inquiry has also been made of Elizabeth Gibbs, 32 Allen Road, Norwalk, CT 06851,

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who organized another aspect of the get-out-the-vote effort on election day. While partial records and recollections can provide some idea of who worked as get-out-the-vote phoners, it is impossible to reconstruct with any certainty at this date an accurate list of those volunteers who phoned from Democratic headquarters.

Persons Capable of Furnishing Testimony:

Kenneth J. Slapin, supra

Elliot Ginsberg, supra

Jeremy Rusk, Ph.D.
5 Rutledge Road
Belmont, MA 02178

Dukakis campaign volunteer

Persons Who Assisted in Drafting of Response:

Kenneth J. Slapin, supra

Barbara Kerschner, supra

Andrew D'Alessio, supra

Elliot Ginsberg, supra

Jeremy Rusk, supra

Elizabeth Gibbs
32 Allen Road
Norwalk, CT 06851

Stephen B. Keogh, supra

Frank Zullo, supra

c. **Provide the phone scripts used.**

Answer: The attached phone scripts are the scripts used in the get-out-the-vote effort that have been retained by the Democratic Town Committee. These scripts were varied to use the

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correct state legislative candidate's name depending on the district into which the call was being made.

Persons Capable of Furnishing Testimony:

Kenneth J. Slapin, supra

5. a. If the money received from the Democratic Central Committee/Federal Account/Coordinated Campaign during the period from September 1, 1988 through December 31, 1988 was used to pay vendors, identify those vendors and indicate the services or products provided.

Answer: Southern New England Telephone Company. Telephone services.

Persons Capable of Furnishing Testimony:

Kenneth J. Slapin, supra

Barbara Kerschner, supra

Bernard Unger, supra

Andrew D'Alessio, supra

Persons Who Assisted in Drafting of Response:

Kenneth J. Slapin, supra

Barbara Kerschner, supra

Andrew D'Alessio, supra

Stephen B. Keogh, supra

Frank Zullo, supra

b. Provide any documents which indicate the cost of the services provided by the vendors.

Answer: See attached invoices from Southern New England Telephone Company, attached copies of cancelled checks in payment of SNET bills. See also schedule "Compilation and Breakdown of SNET Bills, Campaign 1988" attached. The Treasurer has been unable to locate cancelled check number 173, dated 12/22/88, for $237.11. A request has been made to the

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Merchants Bank and Trust Company, 59 Wall Street, Norwalk, CT 06850, for a copy of said check.

Persons Capable of Furnishing Testimony:

Kenneth J. Slapin, supra

Barbara Kerschner, supra

Bernard Unger, supra

Andrew D'Alessio, supra

Persons Who Assisted in Drafting of Response:

Kenneth J. Slapin, supra

Barbara Kerschner, supra

Andrew D'Alessio, supra

Stephen B. Keogh, supra

Frank Zullo, supra

c. Provide samples of all products produced by these vendors.

Answer: Only services provided.

Persons Capable of Furnishing Testimony:

Kenneth J. Slapin, supra

Barbara Kerschner, supra

Bernard Unger, supra

Andrew D'Alessio, supra

Persons Who Assisted in Drafting of Response:

Kenneth J. Slapin, supra

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Barbara Kerschner, supra

Andrew D'Alessio, supra

Stephen B. Keogh, supra

Frank Zullo, supra

CERTIFICATION

This is to certify that I, KENNETH J. SLAPIN have read the foregoing answers to interrogatories and state that they are true and accurate to the best of my knowledge on this 14th day of December, 1990.

12/14/90.
DATE

Kenneth J. Slapin.
KENNETH J. SLAPIN

STATE OF CONNECTICUT)
) ss: NORWALK, DECEMBER 14, 1990
COUNTY OF FAIRFIELD)

On the 14th day of December, 1990, before me, personally appeared KENNETH J. SLAPIN, who affirmed under oath the truth of the foregoing interrogatories and also acknowledged his execution of the above document.

STEPHEN B. KEOGH
COMMISSIONER OF THE SUPERIOR COURT

9304098151 8

COMPILATION AND BREAKDOWN OF SNET BILLS, CAMPAIGN 1988

DESCRIPTION	10/21/88	11/21/88	11/23/88	12/23/88	SUBTOTALS
SNET NETWORK SERVICES					
Monthly Network Charges	$178.60				$178.60
Federal Subscriber Line Charge	$27.40				$27.40
Monthly Service Credit	($2.50)				($2.50)
Other Charges & Credits	$414.86	($68.66)	$1,488.00		$1,834.20
Charge for New Network Service ($21.97 per phone)	*$109.86*				*$109.86*
One time charge for network service ($61.00 per phone)	*$305.00*		*$915.00*		*$1,220.00*
Credit for Netw. Serv. Disconnect. 11/10-11/20		*($68.66)*			*($68.66)*
Charge for Netw. Serv. One Mo. Minimum 11/4-11/9			*$573.00*		*$573.00*
Itemized Calls	$81.18	$237.09	$34.50		$352.77
Federal Tax 3%	$11.84	$5.05	$18.23		$35.12
EQUIPMENT AND OTHER SERVICES					
Monthly Equipment Charges†	$12.50				$12.50
Other Charges and Credits	$135.20	($4.48)	$811.34	($563.57)	$378.49
*Charge for New Equipment**	*$6.67*				*$6.67*
One Time Charge for:					
*Inside Wire - Jack**	*$23.40*		*$58.50*		*$81.90*
Premise Work - Inside Wire	*$76.00*		*$36.00*		*$112.00*
*Equipment**	*$25.00*		*$75.00*		*$100.00*
Credit for Equip. Disconnect. 11/10-11/20		*($4.17)*			
Charge for Equip. One Mo. Min. 11/4-11/9			*$37.50*		*$37.50*
*Unreturned Telephone Equipment**			*$524.25*	*($524.25)*	*$0.00*
*Premise Work to Recover Equipment**			*$26.00*		*$26.00*
State Sales Tax	*$4.13*	*($0.31)*	*$54.09*	*($39.32)*	*$18.59*

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COMPILATION AND BREAKDOWN OF SNET BILLS, CAMPAIGN 1988

Federal Tax 3% (*)	$0.58	($0.13)	$1.13		$1.58
State Sales Tax 7.5% (†)	$0.94				$0.94
SNET Current Charges (w/o payment credits)	$860.60	$168.87	$2,353.20	($563.57)	$2,819.10
ATT CHARGES					
Directory Assistance		$1.20			$1.20
Itemized Calls	$14.11	$60.84			$74.95
Conn. Gross Earnings Tax Surcharge 6.77%	$0.96	$4.20			$5.16
Federal Tax 3%	$0.45	$2.00			$2.45
ATT Current Charges	$15.52	$68.24	$0.00		$83.76
Total Charges	**$876.12**	**$237.11**	**$2,353.20**	**($563.57)**	**$2,902.86**
PAYMENTS TO SNET					
9/28/88 (Advance) check # 137	$750.00				
10/31/1988 check # 151	$126.12				
11/7/1988 check # 155	$3,380.00				
12/22/1988 check # 173	$237.11				
TOTAL	$4,493.23				
REFUNDS FROM SNET					
12/22/88	$1,026.80				
12/23/88	$563.57				
TOTAL	$1,590.37				
NET AMOUNT PAID TO SNET	$2,902.86				

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LIST OF DOCUMENTS PROVIDED

1. Copies of cancelled checks, Account Number 62-922-7, Merchants Bank & Trust Co.
    a. #137, dated 9/28/88, made out to "SNET", $750.00;
    b. #151, dated 10/31/88, made out to "SNETCO", $126.12;
    c. #155, dated 11/7/88, made out to "SNETCO", $3,380.00.
2. Copy of cancelled check #1169, account number 803-01104, Bank of Boston Connecticut, Democratic State Central Committee/Federal Account/Coordinated Campaigns, dated 11/7/88, $1,000.00 (2 pages).
3. Copy of "Instructions for Election Day Phoners Nov. 8, 1988" (1 page).
4. Copy of "Telephone Script (Democrat List)" (1 page).
5. Copies of Southern New England Telephone Company Bills
    a. Bill dated 10/21/88 (10 pages);
    b. Bill dated 11/21/88 (22 pages);
    c. Bill dated 11/23/88 (11 pages);
    d. Bill dated 12/23/88 (2 pages).

NORWALK DEMOCRATIC TOWN COMMITTEE 137

Sept. 28 1988 61-204/211

PAY TO THE ORDER OF SNET $ 750.00

Seven Hundred Fifty and 00/100 DOLLARS

PAID SEP 30 88

The Merchants Bank & Trust Company Norwalk, Connecticut

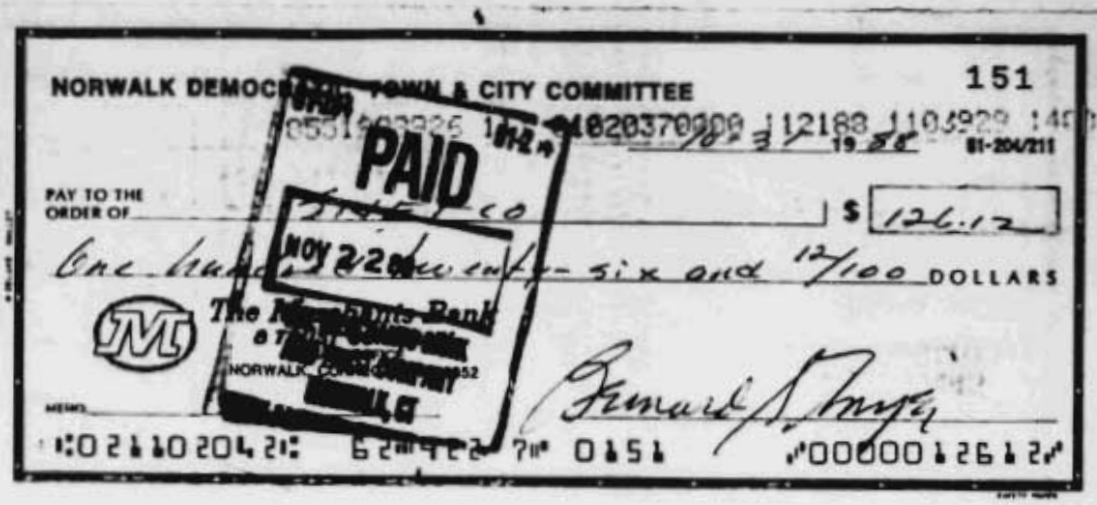
MEMO

⑆021102042⑆ 62-922 7⑈ 0137 ⑈0000075000⑈

930409815522

SE 88 29

011900571



NORWALK DEMOCRATIC TOWN & CITY COMMITTEE 151

PAY TO THE ORDER OF [illegible] Co $ 126.12

One hundred twenty-six and 12/100 DOLLARS

PAID NOV 22

The [illegible] Bank

NORWALK, CONN. 06852

MEMO

Bernard S. Troy

:021102042: 62[illegible] 71" 0151 "000012612"

930409815523

011900445 ab

GNB - HTFD, CT

280 WINDSOR ST

DRET CO. 0064 6878

NO 21

011900445

011900445

NORWALK DEMOCRATIC TOWN & CITY COMMITTEE

155

11-7 1988 81-204/211

PAY TO THE ORDER OF SNET ca $ 3380.00

Thirty-three hundred eighty DOLLARS

PAID NOV 1988

The Merchants Bank
A TRUST COMPANY
MAIN OFFICE
NORWALK, CONNECTICUT 06852

MEMO

Kenneth J. Alapin

⑆021602042⑆ 62-922 ⑈0155 ⑈0000338000⑈

NO '88 09

011900571

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DEMOCRATIC STATE CENTRAL COMMITTEE
FEDERAL ACCOUNT-COORDINATED CAMPAIGNS
634 ASYLUM AVENUE
HARTFORD, CT 06105

1169

11/7 19 88

PAY TO THE ORDER OF Norwich Democratic Town Comittee $ 1000—

One Thousand & no/100 DOLLARS

BANK OF BOSTON CONNECTICUT
HARTFORD CENTRAL OFFICE

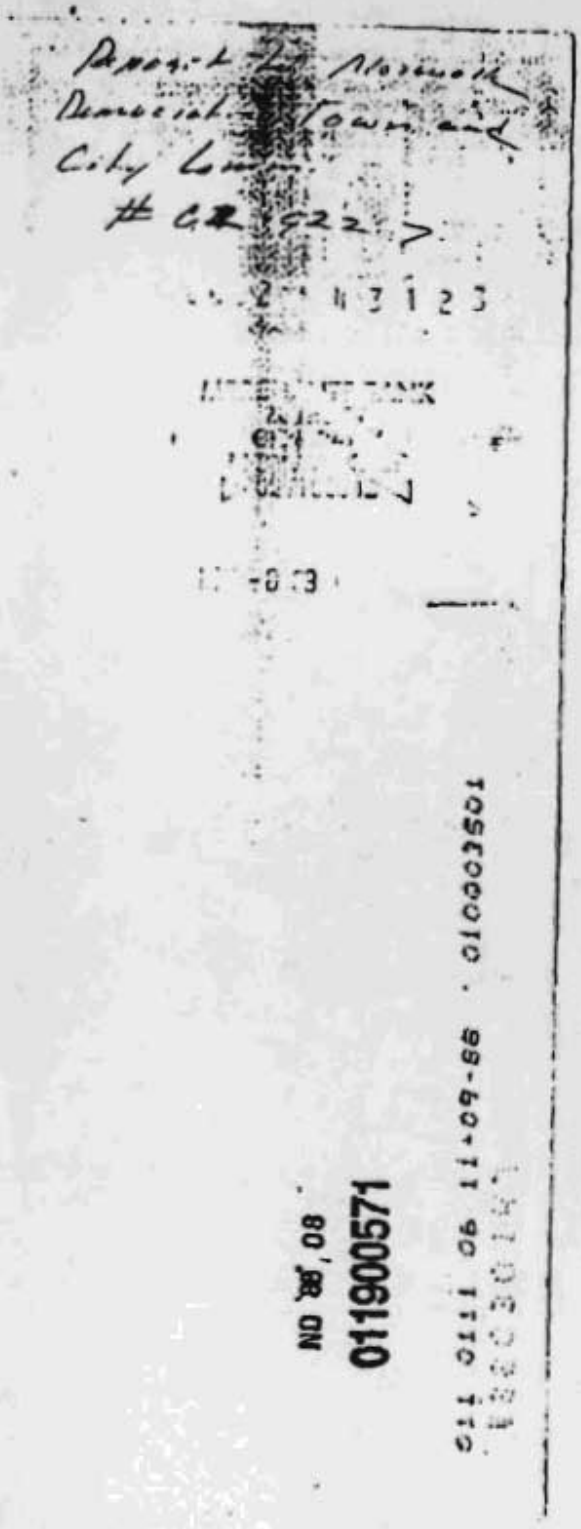
FOR

011 0114 05 [illegible]

⑈001169⑈ ⑆011100805⑆ 803 01104⑈ ⑈0000100000⑈

DEC 06 '90 15:49 FROM TIC STATE CENTRAL COMM

930409815 25



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INSTRUCTIONS FOR ELECTION DAY PHONERS NOV 8, 1988

1. Please read these instructions prior to phoning.

2. Inside this packet you'll find a section of the voters list. Some names have been crossed off, which indicates they have already voted. Please phone anyone who has a phone number and is not crossed off. There may be a few or several depending on how heavy the absentee vote and the early vote is. Just do your best and don't be overwhelmed by the numbers. Every call is important!

3. PHONER'S SCRIPT:

Hello, I'm calling for the Democratic Party to remind you that today is Election Day. We hope you'll have a chance to vote before 8:00 tonight. Governor Mike Dukakis, State Senator John Atkin, State Rep. Heather Fopir and all of the Democratic candidates really need your vote. The polls will be open until 8:00pm and it's really important that you get to your polling place to vote.

4. POSSIBLE RESPOINSES ARE:

a. "I've already voted" - your response: "That's wonderful. Thanks so much. We really apreciate your help and support."

- our records are good, but there's always some lag time between when our checkers leave the polls and when you start phoning.

b. "It's not important" - your response: "But it certainly is important to vote. It's the best way to participate in government. Please consider voting."

- use your best judgement in trying to convince them to vote,

c. They need a ride. Get the person's name, address and phone number (which you already have), the address that the person would like to be picked up from (it may be different from their home address) and the time they would like to be picked up.

- if they're not sure at this time, ask them to call Democratic Headquarters at 855-1988 to arrange a ride.

4. Keep calling right up until 7:55pm depending on how close they are to the polling places. Remember that there are many other people like you all around the country phoning to get out the vote. If you could convince just one person to vote it could make the difference between winning and losing.
THANK YOU SO MUCH FOR ALL YOUR HELP !!

- Brookside School
Highland Avenue

230409815 27

T E L E P H O N E S C R I P T (Democrat List)

Hello, may I speak to _____ or _____.
I'M calling from Democratic Headquarters.
Can we count on your support for Governor Dukakis?

(If Yes)

Thank you. We also hope you'll cast your vote for Joe Lieberman for U.S. Senator and John Atkins and Larry Anastasia your local legislative candidates.

Do you need a ride to the polls? (If yes, record data on ride slip.)
Thank you.

(If No and solid for Bush)

We hope you'll cast your vote for Joe Lieberman for U.S. Senator and John Atkins and Larry Anastasia your locate legislative candidates. Thank you.

(If Leaning)

We hope that you'll really consider voting for Governor Dukakis. We also hope you'll cast your vote for Joe Liebermann for U.S. Senator and John Atkins and Larry Anastasia your local state legislative candidates. Thank you.

9304098152 8

SNET

R 203 855-1988 926 B14 OCT 21, 1988 PAGE 2

BERNARD UNGER TREAS KERSCHNER

SUMMARY OF CHARGES

PAYMENTS APPLIED THRU OCT 25	0.00	
BALANCE		0.00

--SNET--

SOUTHERN NEW ENGLAND TELEPHONE NETWORK SERVICES	
MONTHLY NETWORK CHARGES -OCT 21 THRU NOV 20	178.60
FEDERAL SUBSCRIBER LINE CHARGE	27.40
MONTHLY SERVICE CREDIT-SEE LAST PAGE	2.50CR
OTHER CHARGES AND CREDITS-SEE DETAIL PAGES	414.86
ITEMIZED CALLS-SEE DETAIL PAGES	81.18
FEDERAL TAX 3%	11.84
EQUIPMENT AND OTHER SERVICES	
MONTHLY EQUIPMENT CHARGES -OCT 21 THRU NOV 20	12.50M
OTHER CHARGES AND CREDITS-SEE DETAIL PAGES	135.20
FEDERAL TAX 3%	.58
*STATE SALES TAX 7.5% APPLIED TO $ 12.50	.94
SNET CURRENT CHARGES	860.60

CONTINUED

SNET

R 203 855-1988 926 B14 OCT 21, 1988 PAGE 3

SUMMARY OF CHARGES

--AT&T--

ITEMIZED CALLS-SEE DETAIL PAGES	14.11
CONNECTICUT GROSS EARNINGS TAX SURCHARGE 6.77%	.96
FEDERAL TAX 3%	.45
AT&T CURRENT CHARGES	15.52

TOTAL CURRENT CHARGES 876.12

TOTAL AMOUNT DUE 876.12

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SNET

R 203 855-1988 926 B14 OCT 21, 1988 PAGE 4

DETAIL OF OTHER CHARGES AND CREDITS

--SNET--

	PER MONTH	AMOUNT
SOUTHERN NEW ENGLAND TELEPHONE NETWORK SERVICES		
OCT 4 1988 SO N8616926		
CHARGE FOR NEW NETWORK SERVICE		
FROM OCT 4 1988 THRU OCT 20 1988	206.00	109.86
ONE TIME CHARGE FOR		
NETWORK SERVICE		305.00
OTHER CHARGES AND CREDITS SUBTOTAL		414.86
EQUIPMENT AND OTHER SERVICES		
CHARGE FOR NEW EQUIPMENT		
FROM OCT 4 1988 THRU OCT 20 1988	12.50	6.67*
ONE TIME CHARGE FOR		
INSIDE WIRE - JACK		23.40*
PREMISE WORK - INSIDE WIRE		76.00
EQUIPMENT		25.00*
* STATE SALES TAX APPLIED TO $55.07		4.13

CONTINUED

SNET

R 203 855-1988 926 B14 OCT 21, 1988 PAGE 5

DETAIL OF OTHER CHARGES AND CREDITS

--SNET(CONT)--

	PER MONTH	AMOUNT
OTHER CHARGES AND CREDITS SUBTOTAL		135.20
SNET OTHER CHARGES AND CREDITS		550.06

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SNET

C 203 855-1988 926 B14 NOV 21, 1988 PAGE 3

BERNARD UNGER TREAS KERSCHNER

SUMMARY OF CHARGES

TOTAL AMOUNT OF LAST BILL	876.12
PAYMENTS APPLIED THRU NOV 23	126.12CR
BALANCE FROM LAST BILL (DID YOU FORGET?)	750.00

--SNET--

SOUTHERN NEW ENGLAND TELEPHONE NETWORK SERVICES		
OTHER CHARGES AND CREDITS-SEE DETAIL PAGES		818.66CR
INSTATE DIRECTORY ASSISTANCE USAGE - SEE LAST PAGE		
341 CALLS MINUS 15 CALL ALLOWANCE		
326 BILLABLE CALL(S) AT $.25 PER CALL	81.50	NO CHG
ITEMIZED CALLS-SEE DETAIL PAGES		237.09
FEDERAL TAX 3%		5.05
EQUIPMENT AND OTHER SERVICES		
OTHER CHARGES AND CREDITS-SEE DETAIL PAGES		4.48CR
FEDERAL TAX 3%		.13CR
SNET CURRENT CHARGES		581.13CR

12-22-88
#173

CONTINUED

SNET

SUMMARY OF CHARGES

--AT&T--

INTERSTATE, CANADA AND/OR 809 DIRECTORY ASSISTANCE USAGE		
3 CALLS MINUS 1 CALL ALLOWANCE		
2 BILLABLE CALL(S) AT $.60 PER CALL		1.20
ITEMIZED CALLS-SEE DETAIL PAGES		60.84
CONNECTICUT GROSS EARNINGS TAX SURCHARGE 6.77%		4.20
FEDERAL TAX 3%		2.00
AT&T CURRENT CHARGES		68.24
TOTAL CURRENT CHARGES		512.89CR
TOTAL AMOUNT DUE		237.11

9304098153 1

SNET

F 203 857-0802F790 B14 NOV 23, 1988 PAGE 1

AMOUNT DUE YOU-REFUND ENCLOSED 1,026.80CR

***** THIS IS YOUR FINAL BILL *****
***** SEE IMPORTANT NOTICE ON PAGE 2. *****

14

BERNARD UNGER TREAS
DEMOCRATIC PARTY HQRTRS NWLK
23 SPLIT ROCK RD
NORWALK CT 06854

SNET
PO BOX 1861
NEW HAVEN CT
06508-0901

05022030805070802790020141012088000000000000000000000062

1208 *** PLEASE RETURN THIS PAGE WITH YOUR PAYMENT ***

930409815332

SNET

F 203 857-0802 790 B14 NOV 23, 1988 PAGE 2

**** FINAL BILL MESSAGE ****

THIS IS YOUR FINAL BILL FOR TELEPHONE SERVICE AND REFLECTS ALL CHARGES APPLIED TO YOUR ACCOUNT. WE ARE PLEASED TO INFORM YOU THAT SINCE A CREDIT BALANCE IS REFLECTED ON THE ACCOUNT, A REFUND IN THE AMOUNT *** $1,026.80 *** IS ENCLOSED.

AS A REMINDER, IF YOU HAVE NOT MADE ARRANGEMENTS FOR THE RETURN OR PURCHASE OF YOUR LEASED TELEPHONE EQUIPMENT, PLEASE DO SO BY CALLING YOUR SERVICE REPRESENTATIVE AT (203) 853-7090.

CALLING CARDS FOR THIS ACCOUNT ARE NOW VOID AND SHOULD BE DESTROYED.

THANK YOU FOR THE OPPORTUNITY TO SERVE YOU.

SNET

F 203 857-0802 790 814 NOV 23, 1988 PAGE 3

BERNARD UNGER TREAS

SUMMARY OF CHARGES

PAYMENTS APPLIED THRU NOV 26		0.00
BALANCE		0.00

--SNET--

SOUTHERN NEW ENGLAND TELEPHONE NETWORK SERVICES		
OTHER CHARGES AND CREDITS-SEE DETAIL PAGES		1,892.00CR
INSTATE DIRECTORY ASSISTANCE USAGE - SEE LAST PAGE		
236 CALLS MINUS 45 CALL ALLOWANCE		
191 BILLABLE CALL(S) AT $.25 PER CALL	47.75	NO CHG
ITEMIZED CALLS-SEE DETAIL PAGES		34.50
FEDERAL TAX 3%		18.23
EQUIPMENT AND OTHER SERVICES		
OTHER CHARGES AND CREDITS-SEE DETAIL PAGES		811.34
FEDERAL TAX 3%		1.13
SNET CURRENT CHARGES		1,026.80CR

TOTAL CURRENT CHARGES	1,026.80CR
TOTAL AMOUNT DUE	1,026.80CR

9304098153 3

SNET

F 203 857-0802 790 814 NOV 23, 1988 PAGE 4

DETAIL OF OTHER CHARGES AND CREDITS

--SNET--

	PER MONTH	AMOUNT
SOUTHERN NEW ENGLAND TELEPHONE NETWORK SERVICES		
NOV 4 1988 SO N145790		
ONE TIME CREDIT FOR		
ADVANCE PAYMENT		3,380.00CR
NOV 4 1988 SO N145790A		
ONE TIME CHARGE FOR		
NETWORK SERVICE		915.00
NOV 9 1988 SO D145791		
CHARGE FOR NETWORK SERVICE MINIMUM ONE MONTH		
FROM NOV 4 1988 THRU NOV 9 1988	573.00	573.00
OTHER CHARGES AND CREDITS SUBTOTAL		1,892.00CR
EQUIPMENT AND OTHER SERVICES		
NOV 4 1988 SO N145790A		
ONE TIME CHARGE FOR		
INSIDE WIRE - JACK		58.50*
PREMISE WORK - INSIDE WIRE		36.00

CONTINUED

SNET

F 203 857-0802 790 B14 NOV 23, 1988 PAGE 5

DETAIL OF OTHER CHARGES AND CREDITS

--SNET(CONT)--

	PER MONTH	AMOUNT
EQUIPMENT		75.00*
NOV 9 1988 SO D145791		
CHARGE FOR EQUIPMENT MINIMUM ONE MONTH		
FROM NOV 4 1988 THRU NOV 9 1988	37.50	37.50*
ONE TIME CHARGE FOR		
UNRETURNED TELEPHONE		
EQUIPMENT		524.25*
PREMISE WORK		
TO RECOVER EQUIPMENT		26.00*
* STATE SALES TAX APPLIED TO $721.25		54.09
OTHER CHARGES AND CREDITS SUBTOTAL		811.34
SNET OTHER CHARGES AND CREDITS		1,080.66CR

9304098153 4

SNET

F 203 857-0802 790 B14 NOV 23, 1988 PAGE 1-1

DETAIL OF ITEMIZED CALLS 203 857-0802

--SNET--

NO.	DATE	TIME		PLACE		AREA-NUMBER	RATE	MIN	AMOUNT
1.	NOV 8	303PM	TO	HARTFORD	CT	203 522-1171	D	1	.45
2.	NOV 8	304PM	TO	SUFFIELD	CT	203 668-4166	D	1	.48
3.	NOV 8	729PM	TO	STAMFORD	CT	203 348-8755	E	1	.12
						TOTAL FOR 203 857-0802			1.05

CONTINUED

SNET

F 203 857-0802 790 B14 NOV 23, 1988 PAGE 1-2

DETAIL OF ITEMIZED CALLS 203 854-5393

--SNET (CONT)--

NO.	DATE	TIME		PLACE		AREA-NUMBER	RATE	MIN	AMOUNT
1.	NOV 8	1240PM	TO	MILFORD	CT	203 783-3200	D	2	.44
2.	NOV 8	100PM	TO	HARTFORD	CT	203 951-9321	D	1	.45
3.	NOV 8	454PM	TO	BRIDGEPORT	CT	203 366-5650	D	1	.24
4.	NOV 8	508PM	TO	STAMFORD	CT	203 967-2259	E	1	.12
5.	NOV 8	712PM	TO	BRIDGEPORT	CT	203 372-1546	E	2	.24
6.	NOV 8	827PM	TO	BYRAM	CT	203 531-8034	E	1	.16
7.	NOV 8	858PM	TO	OLDGRNWICH	CT	203 637-9175	E	4	.34
8.	NOV 8	902PM	TO	BYRAM	CT	203 531-8034	E	9	.83
9.	NOV 8	942PM	TO	STRATFORD	CT	203 377-7556	E	1	.19
						TOTAL FOR 203 854-5393		. . .	3.01

CONTINUED

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SNET

F 203 857-0802 790 B14 NOV 23, 1988 PAGE 1-3

DETAIL OF ITEMIZED CALLS 203 857-0314

--SNET (CONT)--

NO.	DATE	TIME		PLACE		AREA-NUMBER	RATE	MIN	AMOUNT
1.	NOV 7	720PM	TO	BRIDGEPORT	CT	203 384-9960	E	3	.33
2.	NOV 7	733PM	TO	TRUMBULL	CT	203 261-2182	E	2	.24
3.	NOV 7	750PM	TO	STAMFORD	CT	203 322-3542	E	1	.12
4.	NOV 8	924PM	TO	BRIDGEPORT	CT	203 384-0446	E	3	.33
5.	NOV 8	1013PM	TO	NEW HAVEN	CT	203 865-7691	E	2	.34
						TOTAL FOR 203 857-0314		. . .	1.36

CONTINUED

SNET

F 203 857-0802 790 B14 NOV 23, 1988 PAGE 1-4

DETAIL OF ITEMIZED CALLS 203 857-0316

--SNET (CONT)--

NO.	DATE	TIME	PLACE	AREA-NUMBER	RATE	MIN	AMOUNT
1.	NOV 8	256PM	TO HARTFORD CT	203 249-3274	D	3	.97
2.	NOV 8	738PM	TO BRIDGEPORT CT	203 366-5650	E	1	.16
3.	NOV 8	829PM	TO BRIDGEPORT CT	203 366-3970	E	9	.83
4.	NOV 8	910PM	TO BRIDGEPORT CT	203 366-4894	E	1	.16
				TOTAL FOR 203 857-0316 . . .			2.12

CONTINUED

9304098153 6

SNET

F 203 857-0802 790 B14 NOV 23, 1988 PAGE 1-5

DETAIL OF ITEMIZED CALLS 203 857-0318

--SNET (CONT)--

NO.	DATE	TIME	PLACE	AREA-NUMBER	RATE	MIN	AMOUNT
1.	NOV 5	219PM	TO HARTFORD CT	203 246-1988	E	3	.63
2.	NOV 5	222PM	TO BRIDGEPORT CT	203 336-1169	E	3	.33
3.	NOV 7	610PM	TO STAMFORD CT	203 348-8625	E	2	.20
4.	NOV 7	741PM	TO STAMFORD CT	203 324-4497	E	1	.12
5.	NOV 7	744PM	TO STAMFORD CT	203 322-1502	E	1	.12
6.	NOV 7	747PM	TO STAMFORD CT	203 359-0933	E	1	.12
7.	NOV 7	751PM	TO STAMFORD CT	203 968-1790	E	1	.12
8.	NOV 7	752PM	TO STAMFORD CT	203 322-6666	E	1	.12
9.	NOV 7	752PM	TO STAMFORD CT	203 329-8008	E	1	.12
10.	NOV 7	753PM	TO STAMFORD CT	203 323-7358	E	3	.27
11.	NOV 7	757PM	TO STAMFORD CT	203 322-1595	E	1	.12
12.	NOV 7	759PM	TO STAMFORD CT	203 322-1306	E	1	.12
13.	NOV 7	833PM	TO STAMFORD CT	203 348-3344	E	1	.12
14.	NOV 7	833PM	TO STAMFORD CT	203 323-0423	E	1	.12
15.	NOV 7	903PM	TO STAMFORD CT	203 359-6902	E	1	.12
16.	NOV 8	418PM	TO HARTFORD CT	203 246-3075	D	1	.45
17.	NOV 8	419PM	TO HARTFORD CT	203 246-3075	D	6	1.75

CONTINUED

SNET

F 203 857-0802 790 B14 NOV 23, 1988 PAGE 1-6

DETAIL OF ITEMIZED CALLS 203 857-0318

NO.	DATE	TIME	PLACE	--SNET (CONT)-- AREA-NUMBER	RATE	MIN	AMOUNT
				TOTAL FOR 203 857-0318 . . .			4.95

CONTINUED

9304098153 7

SNET

F 203 857-0802 790 B14 NOV 23, 1988 PAGE 1-7

DETAIL OF ITEMIZED CALLS 203 857-0320

NO.	DATE	TIME		PLACE		--SNET (CONT)-- AREA-NUMBER	RATE	MIN	AMOUNT
1.	NOV 6	1235PM	TO	STAMFORD	CT	203 323-8862	E	1	.12
2.	NOV 8	957AM	TO	HARTFORD	CT	203 951-9321	D	5	1.49
3.	NOV 8	707PM	TO	OLDGRNWICH	CT	203 637-1376	E	4	.34
4.	NOV 8	833PM	TO	STAMFORD	CT	203 964-3083	E	1	.12
5.	NOV 8	834PM	TO	STAMFORD	CT	203 964-3118	E	2	.20
6.	NOV 8	940PM	TO	HARTFORD	CT	203 278-3434	E	2	.46
7.	NOV 8	959PM	TO	BROOKFIELD	CT	203 775-1112	E	3	.46
8.	NOV 8	1017PM	TO	HARTFORD	CT	203 240-8550	E	2	.46
						TOTAL FOR 203 857-0320 . . .			3.65

CONTINUED

SNET
We go beyond the call

F 203 857-0802 790 B14 NOV 23, 1988 PAGE 1-8

DETAIL OF ITEMIZED CALLS 203 857-0322

--SNET (CONT)--

NO.	DATE	TIME	PLACE		AREA-NUMBER	RATE	MIN	AMOUNT
1.	NOV 5	605PM	TO HARTFORD	CT	203 246-1988	E	3	.63
2.	NOV 5	649PM	TO HARTFORD	CT	203 246-1988	E	3	.63
3.	NOV 6	1106AM	TO HARTFORD	CT	203 246-1988	E	7	1.31
					TOTAL FOR 203 857-0322		. . .	2.57

CONTINUED

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SNET
We go beyond the call

F 203 857-0802 790 B14 NOV 23, 1988 PAGE 1-9

DETAIL OF ITEMIZED CALLS 203 857-0324

--SNET (CONT)--

NO.	DATE	TIME	PLACE		AREA-NUMBER	RATE	MIN	AMOUNT
1.	NOV 5	429PM	TO FAIRFIELD	CT	203 259-1747	E	1	.12
2.	NOV 6	214PM	TO HARTFORD	CT	203 246-1988	E	7	1.31
3.	NOV 7	729PM	TO STAMFORD	CT	203 359-6902	E	1	.12
4.	NOV 7	801PM	TO STAMFORD	CT	203 964-9922	E	5	.41
5.	NOV 8	130PM	TO HARTFORD	CT	203 951-9321	D	1	.45
6.	NOV 8	131PM	TO MILFORD	CT	203 877-0177	D	1	.29
7.	NOV 8	820PM	TO NEW HAVEN	CT	203 865-7691	E	1	.21
					TOTAL FOR 203 857-0324		. . .	2.91

CONTINUED

SNET
We go beyond the call

F 203 857-0802 790 B14 NOV 23, 1988 PAGE 1-10

DETAIL OF ITEMIZED CALLS 203 857-0326

--SNET (CONT)--

NO.	DATE	TIME	PLACE	AREA-NUMBER	RATE	MIN	AMOUNT
1.	NOV 5	218PM	TO STAMFORD CT	203 323-8862	E	1	.12
2.	NOV 5	229PM	TO RIDGEFIELD CT	203 431-0627	E	2	.24
3.	NOV 5	431PM	TO STAMFORD CT	203 323-8862	E	2	.20
4.	NOV 5	514PM	TO RIDGEFIELD CT	203 438-0215	E	1	.16
5.	NOV 5	515PM	TO RIDGEFIELD CT	203 438-0285	E	4	.41
6.	NOV 5	528PM	TO NEW HAVEN CT	203 772-1970	E	4	.59
7.	NOV 5	532PM	TO NEW HAVEN CT	203 432-2615	E	1	.21
8.	NOV 6	1201PM	TO STAMFORD CT	203 323-8862	E	3	.27
9.	NOV 6	452PM	TO STAMFORD CT	203 323-8862	E	1	.12
			TOTAL FOR 203 857-0326			. . .	2.32

CONTINUED

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SNET
We go beyond the call

F 203 857-0802 790 B14 NOV 23, 1988 PAGE 1-11

DETAIL OF ITEMIZED CALLS 203 857-0790

--SNET (CONT)--

NO.	DATE	TIME	PLACE	AREA-NUMBER	RATE	MIN	AMOUNT
1.	NOV 8	348PM	TO BRIDGEPORT CT	203 334-5446	D	1	.24
2.	NOV 8	348PM	TO BRIDGEPORT CT	203 366-5650	D	1	.24
3.	NOV 8	932PM	TO STRATFORD CT	203 377-7556	E	11	1.16
			TOTAL FOR 203 857-0790			. . .	1.64

CONTINUED

SNET

F 203 857-0802 790 B14 NOV 23, 1988 PAGE 1-12

DETAIL OF ITEMIZED CALLS 203 857-0792

--SNET (CONT)--

NO.	DATE	TIME	PLACE	AREA-NUMBER	RATE	MIN	AMOUNT
1.	NOV 8	704PM	TO BRIDGEPORT CT	203 366-5650	E	1	.16
2.	NOV 8	810PM	TO BRIDGEPORT CT	203 366-5650	E	1	.16
				TOTAL FOR 203 857-0792 . . .			.32

CONTINUED

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SNET

F 203 857-0802 790 B14 NOV 23, 1988 PAGE 1-13

DETAIL OF ITEMIZED CALLS 203 857-0794

--SNET (CONT)--

NO.	DATE	TIME	PLACE	AREA-NUMBER	RATE	MIN	AMOUNT
1.	NOV 8	955PM	TO NEW HAVEN CT	203 787-8544	E	1	.21
				TOTAL FOR 203 857-0794 . . .			.21

CONTINUED

SNET
We go beyond the call

F 203 857-0802 790 B14 NOV 23, 1988 PAGE 1-14

DETAIL OF ITEMIZED CALLS 203 857-0796

--SNET (CONT)--

NO.	DATE	TIME	PLACE		AREA-NUMBER	RATE	MIN	AMOUNT
1.	NOV 7	1241PM	TO HARTFORD	CT	203 951-9321	D	1	.45
2.	NOV 7	1242PM	TO HARTFORD	CT	203 951-9321	D	4	1.23
3.	NOV 7	727PM	TO STAMFORD	CT	203 353-8363	E	2	.20
4.	NOV 8	1037AM	TO HARTFORD	CT	203 951-9321	D	1	.45
5.	NOV 8	1048AM	TO HARTFORD	CT	203 951-9321	D	4	1.23
6.	NOV 8	1140AM	TO HARTFORD	CT	203 951-9321	D	2	.71
7.	NOV 8	325PM	TO HARTFORD	CT	203 951-9321	D	2	.71
8.	NOV 8	610PM	TO NEW HAVEN	CT	203 773-3349	E	1	.21
9.	NOV 8	616PM	TO STAMFORD	CT	203 348-4561	E	1	.12
10.	NOV 8	809PM	TO BRIDGEPORT	CT	203 372-1546	E	1	.16
11.	NOV 8	927PM	TO DANBURY	CT	203 743-5598	E	1	.19
12.	NOV 8	1010PM	TO STAMFORD	CT	203 964-2258	E	1	.12
13.	NOV 8	1057PM	TO HARTFORD	CT	203 278-6080	E	1	.29
					TOTAL FOR 203 857-0796		. . .	6.07

CONTINUED

9304098154 1

SNET
We go beyond the call

F 203 857-0802 790 B14 NOV 23, 1988 PAGE 1-15

DETAIL OF ITEMIZED CALLS 203 857-0798

--SNET (CONT)--

NO.	DATE	TIME	PLACE		AREA-NUMBER	RATE	MIN	AMOUNT
1.	NOV 8	1022AM	TO BRIDGEPORT	CT	203 334-5446	D	1	.24
2.	NOV 8	1107AM	TO NEWFAIRFLD	CT	203 746-0644	D	1	.33
3.	NOV 8	1126AM	TO FAIRFIELD	CT	203 259-3155	D	1	.19
4.	NOV 8	432PM	TO NEW HAVEN	CT	203 432-6600	D	1	.33
5.	NOV 8	433PM	TO NEW HAVEN	CT	203 432-6600	D	1	.33
6.	NOV 8	434PM	TO NEW HAVEN	CT	203 432-6600	D	4	.90
					TOTAL FOR 203 857-0798		. . .	2.32

SNET TOTAL ITEMIZED CALLS 34.50

SNET

F 203 857-0802 790 B14 NOV 23, 1988 LAST PAGE 1-16

CUSTOMER INFORMATION

YOU HAVE NOT YET CHOSEN AN OUT OF STATE LONG DISTANCE COMPANY

RATE APPLIED:
D -DAY E -EVENING/WKND

FOR CALLS MADE WITHIN CONNECTICUT, DISCOUNTED RATES APPLY TO YOUR EVENING, NIGHT AND WEEKEND CALLS.

INSTATE DIRECTORY ASSISTANCE CHARGES ARE FOR INFORMATION ONLY. YOU ARE NOT BEING CHARGED; ACTUAL CHARGES BEGIN JANUARY 1, 1989

FOR INFORMATION ON BILLING, ORDERS, SERVICE OR EQUIPMENT - CALL (203) 853-7090

9304098154 2

SNET

F 203 857-0802F790 B14 DEC 23, 1988 PAGE 1

dep 2/9/87

AMOUNT DUE YOU-REFUND ENCLOSED 563.57CR

***** THIS IS YOUR FINAL BILL *****
***** SEE IMPORTANT NOTICE ON PAGE 2. *****

14

BERNARD UNGER TREAS
DEMOCRATIC PARTY HQRTRS NWLK
23 SPLIT ROCK RD
NORWALK CT 06854

SNET
PO BOX 1861
NEW HAVEN CT
06508-0901

05022030805070802790020141101059000005635710000000000061

0105 *** PLEASE RETURN THIS PAGE WITH YOUR PAYMENT ***

9304098154 3

SNET

F 203 857-0802 790 B14 DEC 23, 1988 PAGE 2

**** FINAL BILL MESSAGE ****

THIS IS YOUR FINAL BILL FOR TELEPHONE SERVICE AND REFLECTS ALL CHARGES APPLIED TO YOUR ACCOUNT. WE ARE PLEASED TO INFORM YOU THAT SINCE A CREDIT BALANCE IS REFLECTED ON THE ACCOUNT, A REFUND IN THE AMOUNT *** $563.57 *** IS ENCLOSED.

AS A REMINDER, IF YOU HAVE NOT MADE ARRANGEMENTS FOR THE RETURN OR PURCHASE OF YOUR LEASED TELEPHONE EQUIPMENT, PLEASE DO SO BY CALLING YOUR SERVICE REPRESENTATIVE AT (203) 853-7090.

CALLING CARDS FOR THIS ACCOUNT ARE NOW VOID AND SHOULD BE DESTROYED.

THANK YOU FOR THE OPPORTUNITY TO SERVE YOU.

SNET

F 203 857-0802 790 B14 DEC 23, 1988 PAGE 3

BERNARD UNGER TREAS

SUMMARY OF CHARGES

PAYMENTS APPLIED THRU DEC 27	0.00
DEC 6 88 ADJUSTMENT OF OTH CHRGS AND CREDTS	563.57CR
BALANCE FROM LAST BILL	563.57CR

--SNET--

SOUTHERN NEW ENGLAND TELEPHONE NETWORK SERVICES

FEDERAL TAX 3%	.00
SNET CURRENT CHARGES	.00
TOTAL CURRENT CHARGES	.00

TOTAL AMOUNT DUE 563.57CR

9304098154 4

SNET

F 203 857-0802 790 B14 DEC 23, 1988 LAST PAGE 4

CUSTOMER INFORMATION

YOU HAVE NOT YET CHOSEN AN OUT OF STATE LONG DISTANCE COMPANY

FOR CALLS MADE WITHIN CONNECTICUT, DISCOUNTED RATES APPLY TO YOUR EVENING, NIGHT AND WEEKEND CALLS.

FOR INFORMATION ON BILLING, ORDERS, SERVICE OR EQUIPMENT - CALL (203) 853-7090

FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

December 19, 1990

POSTMASTER
New Haven, CT 06500

RE: MUR 3028

Dear Sir or Madam:

Pursuant to 39 C.F.R. § 265(d)(1), we request that you provide us with the present address of Monkey Business (Balloons and Monkey Business). According to our records, the last known address of Monkey Business was 1875 Black Rock Turnpike, Fairfield, CT.

Under 39 C.F.R. § 265.8e(8)(iii), we request a waiver of fees. In this connection I hereby certify that the Federal Election Commission, an agency of the U.S. Government, requires the information requested above in the performance of its official duties, and that all other known sources for obtaining it have been exhausted.

A return envelope is enclosed. Should you have any questions or require any further information, please call John Canfield or Mary Taksar, the staff members assigned to this matter, at (202) 376-5690.

Thank you for your assistance.

Sincerely,

Lawrence M. Noble
General Counsel

John M. Canfield

BY: John Canfield
Staff Attorney

Enclosure
Envelope

2304098154S

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

December 19, 1990

POSTMASTER
Stamford, CT 06902

RE: MUR 3028

Dear Sir or Madam:

Pursuant to 39 C.F.R. § 265(d)(1), we request that you provide us with the present address of the Stamford Democratic Town Committee. According to our records, the latest known address of the Stamford Democratic Town Committee was 2289 Bedford Street, Stamford, CT 06902.

Under 39 C.F.R. § 265.8e(8)(iii), we request a waiver of fees. In this connection I hereby certify that the Federal Election Commission, an agency of the U.S. Government, requires the information requested above in the performance of its official duties, and that all other known sources for obtaining it have been exhausted.

A return envelope is enclosed. Should you have any questions or require any further information, please call John Canfield or Mary Taksar, the staff members assigned to this matter, at (202) 376-5690.

Thank you for your assistance.

Sincerely,

Lawrence M. Noble
General Counsel

BY: John Canfield
Attorney

Enclosure
Envelope

2304098154 6

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

December 27, 1990

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Waterbury Democratic Town Committee
P.O. Box 2815
Waterbury, CT 06723

RE: MUR 3028

Dear Gentlemen:

On November 21, 1990, you were notified by the Federal Election Commission that you are considered a witness in an investigation and asked to submit the information requested within 15 days of your receipt of that letter. As the Federal Election Commission has not yet received your response, please submit this information within ten days of your receipt of this letter. A copy of the questions originally sent is enclosed. A to questions must be submitted under oath.

If you have any questions, please contact Mary Taksar, the staff member assigned to this matter, at (800) 424-9530.

Sincerely,

Lawrence M. Noble
General Counsel

BY: Lois G. Lerner
Associate General Counsel

Enclosure
Questions

2304098154 7

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of) MUR 3028

INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS

TO: Waterbury Democratic Town Committee
P.O. Box 2815
Waterbury, CT 06723

In furtherance of its investigation in the above-captioned matter, the Federal Election Commission hereby requests that you submit answers in writing and under oath to the questions set forth below within 15 days of your receipt of this request. In addition, the Commission hereby requests that you produce the documents specified below, in their entirety, for inspection and copying at the Office of the General Counsel, Federal Election Commission, Room 659, 999 E Street, N.W., Washington, D.C. 20463, on or before the same deadline, and continue to produce those documents each day thereafter as may be necessary for counsel for the Commission to complete their examination and reproduction of those documents. Clear and legible copies or duplicates of the documents which, where applicable, show both sides of the documents may be submitted in lieu of the production of the originals.

2304098154 8

9304098154 9

INSTRUCTIONS

In answering these interrogatories and request for production of documents, furnish all documents and other information, however obtained, including hearsay, that is in possession of, known by or otherwise available to you, including documents and information appearing in your records.

Each answer is to be given separately and independently, and unless specifically stated in the particular discovery request, no answer shall be given solely by reference either to another answer or to an exhibit attached to your response.

The response to each interrogatory propounded herein shall set forth separately the identification of each person capable of furnishing testimony concerning the response given, denoting separately those individuals who provided informational, documentary or other input, and those who assisted in drafting the interrogatory response.

If you cannot answer the following interrogatories in full after exercising due diligence to secure the full information to do so, answer to the extent possible and indicate your inability to answer the remainder, stating whatever information or knowledge you have concerning the unanswered portion and detailing what you did in attempting to secure the unknown information.

Should you claim a privilege with respect to any documents, communications, or other items about which information is requested by any of the following interrogatories and requests for production of documents, describe such items in sufficient detail to provide justification for the claim. Each claim of privilege must specify in detail all the grounds on which it rests.

Unless otherwise indicated, the discovery request shall refer to the time period from September 1, 1988 to December 31, 1988.

The following interrogatories and requests for production of documents are continuing in nature so as to require you to file supplementary responses or amendments during the course of this investigation if you obtain further or different information prior to or during the pendency of this matter. Include in any supplemental answers the date upon which and the manner in which such further or different information came to your attention.

DEFINITIONS

For the purpose of these discovery requests, including the instructions thereto, the terms listed below are defined as follows:

"Contribution" shall mean any gift, subscription, loan, advance, or deposit of money or anything of value made by any person for the purpose of influencing any election for Federal office.

"Document" shall mean the original and all non-identical copies, including drafts, of all papers and records of every type in your possession, custody, or control, or known by you to exist. The term document includes, but is not limited to books, letters, contracts, notes, diaries, log sheets, records of telephone communications, transcripts, vouchers, accounting statements, ledgers, checks, money orders or other commercial paper, telegrams, telexes, pamphlets, circulars, leaflets, reports, memoranda, correspondence, surveys, tabulations, audio and video recordings, drawings, photographs, graphs, charts, diagrams, lists, computer print-outs, and all other writings and other data compilations from which information can be obtained.

"Identify" with respect to a document shall mean state the nature or type of document (e.g., letter, memorandum), the date, if any, appearing thereon, the date on which the document was prepared, the title of the document, the general subject matter of the document, the location of the document, the number of pages comprising the document.

"Identify" with respect to a person shall mean state the full name, the most recent business and residence addresses and the telephone numbers, the present occupation or position of such person, the nature of the connection or association that person has to any party in this proceeding. If the person to be identified is not a natural person, provide the legal and trade names, the address and telephone number, and the full names of both the chief executive officer and the agent designated to receive service of process for such person.

"Person" shall mean an individual, partnership, committee, association, corporation, or any other organization or group of persons, but such term does not include the Federal Government or any authority of the Federal Government.

"And" as well as "or" shall be construed disjunctively or conjunctively as necessary to bring within the scope of these interrogatories and requests for the production of documents any documents and materials which may otherwise be construed to be out of their scope.

2304098150

1. a. State whether the Waterbury Democratic Town Committee received money or a contribution from the Democratic State Central Committee/Federal Account/Coordinated Campaign for the period from September 1, 1988 through December 31, 1988.

b. If so, identify the amount of money received and the date on which it was received.

2. a. State the purpose for which the money was given during the period from September 1, 1988 through December 31, 1988 and whether the Waterbury Democratic Town Committee was directed to use the money for a specific purpose.

b. If directed to use the money for a specific purpose, identify who so directed the Waterbury Democratic Town Committee.

3. a. For the period from September 1, 1988 through December 31, 1988, describe in detail how the amount received from the Democratic Central Committee/Federal Account/Coordinated Account was used.

b. Itemize each expenditure made with the money received from the Democratic Central Committee/Federal Account/Coordinated Campaign and identify the materials or services purchased with the money.

c. Provide samples of all the campaign or get-out-the-vote materials purchased with the money received from the Democratic Central Committee/Federal Account/Coordinated Campaign.

d. Identify any campaign or get-out-the-vote materials which were mailed to voters, and describe the procedures used to complete the mailing. Identify who performed each procedure.

4. a. If the amount received during the period from September 1, 1988 through December 31, 1988 was used to pay for phone banks, itemize the costs associated with the phone bank.

b. Identify who staffed the phones and who supervised the operation.

c. Provide the phone scripts used.

5. a. If the money received from the Democratic Central Committee/Federal Account/Coordinated Campaign during the period from September 1, 1988 through December 31, 1988 was used to pay vendors, identify those vendors and indicate the services or products provided.

9304098155 1

b. Provide any documents which indicate the cost of the services provided by the vendors.

c. Provide samples of all products produced by these vendors.

9304098155 2

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

December 27, 1990

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Hartford Democratic Town Committee
38 Ashley Street
Hartford, CT 06105

RE: MUR 3028

Dear Gentlemen:

On November 21, 1990, you were notified by the Federal Election Commission that you are considered a witness in an investigation and asked to submit the information requested within 15 days of your receipt of that letter. As the Federal Election Commission has not yet received your response, please submit this information within ten days of your receipt of this letter. A copy of the questions originally sent is enclosed. All answers to questions must be submitted under oath.

If you have any questions, please contact Mary Taksar, the staff member assigned to this matter, at (800) 424-9530.

Sincerely,

Lawrence M. Noble
General Counsel

BY: Lois G. Lerner
Associate General Counsel

Enclosure
Questions

9304098155 3

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of) MUR 3028

INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS

TO: Hartford Democratic Town Committee
38 Ashley Street
Hartford, CT 06105

In furtherance of its investigation in the above-captioned matter, the Federal Election Commission hereby requests that you submit answers in writing and under oath to the questions set forth below within 15 days of your receipt of this request. In addition, the Commission hereby requests that you produce the documents specified below, in their entirety, for inspection and copying at the Office of the General Counsel, Federal Election Commission, Room 659, 999 E Street, N.W., Washington, D.C. 20463, on or before the same deadline, and continue to produce those documents each day thereafter as may be necessary for counsel for the Commission to complete their examination and reproduction of those documents. Clear and legible copies or duplicates of the documents which, where applicable, show both sides of the documents may be submitted in lieu of the production of the originals.

2304098154

DEC 9165

RECEIVED
FEDERAL ELECTION COMMISSION
OFFICE SERVICES BRANCH
90 DEC 28 PM 12:33

RECEIVED
FEDERAL ELECTION COMMISSION
OFFICE OF GENERAL COUNSEL
90 DEC 28 PM 3:29

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

December 19, 1990

POSTMASTER
New Haven, CT 06500

RE: MUR 3028

Dear Sir or Madam:

Pursuant to 39 C.F.R. § 265(d)(1), we request that you provide us with the present address of Monkey Business (Balloons and Monkey Business). According to our records, the last known address of Monkey Business was 1875 Black Rock Turnpike, Fairfield, CT.

Under 39 C.F.R. § 265.8e(8)(iii), we request a waiver of fees. In this connection I hereby certify that the Federal Election Commission, an agency of the U.S. Government, requires the information requested above in the performance of its official duties, and that all other known sources for obtaining it have been exhausted.

A return envelope is enclosed. Should you have any questions or require any further information, please call John Canfield or Mary Taksar, the staff members assigned to this matter, at (202) 376-5690.

Thank you for your assistance.

Sincerely,

Lawrence M. Noble
General Counsel

John Canfield

BY: John Canfield
Staff Attorney

Enclosure
Envelope

The above business has filed a change of address card moving from 1875 BLACK ROCK TPKE Fairfield CT To 71 ROANOKE AVE, FAIRFIELD CT 06430 on 12/13/89. Their forwarding order has expired after 1 year.

930409815S5

OLC 0118

WATERBURY DEMOCRAT TOWN COMMITTEE

'The World Still Remembers'

P.O. BOX 1948
WATERBURY, CONN. 06720

ROBERT H. BROWN
Chairman

GARY REARDON
Vice Chairman

EDMOND B. CULLINAN
Second Vice Chairman

ROBERT H. FICETO
Treasurer

JAMES E. HARTLEY, Esq.
Parliamentarian

RICHARD M. MARANO, ESQ.
General Counsel

RAYMOND GATLING
Sergeant-At-Arms

DOLORES G. CESARE
Secretary

RENATO E. RICCIUTI
Recording Secretary

January 4, 1991

Lois G Lerner
Associate General Counsel
Federal Election Commission
Washington, D.C. 20463

Re: MUR3028

RECEIVED
FEDERAL ELECTION COMMISSION
MAIL ROOM
91 FEB 20 PM 1:14

Dear Madam:

In reponse re the above captioned matter the Waterbury Democrat Town Committee received an amount of $3610.00 during the month of November, 1988 from the Connecticut Democratic State Central Committee. This was the only monies received from the Connecticut Democratic State Central Committee during the period of 9/1/88 thru 12/31/88. The money was given the Waterbury Democrat Town Committee to help fund 11/8/88 , election expenditures. I have enclosed a copy of the expenditures report filed with the State of Connecticut, Elections Enforcement Commission, which disclose how, when and what was disbursed, along with various receipts showing evidence for such expenditures.

Since this is the second exact letter to you on this matter, I entrust , it will satisfy your inquiry.

I Am,

Very Truly Yours,
WATERBURY DEMOCRAT TOWN COMMITTEE

Robert H. Ficeto

ROBERT H. FICETO
TREASURER

Enclosures

RECEIVED
FEDERAL ELECTION COMMISSION
OFFICE OF GENERAL COUNSEL
91 FEB 20 PM 3:15

23040981556

EXTRA EXPENDITURES PAGE(S)

Committee Name: WATERBURY DEMOCRATIC TOWN COMMITTEE

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (If earmarked)	Date (Mo., Day, Year)	Amount
U.S. POSTAL SERVICE GRAND STREET WATERBURY, CT.	CERTIFIED MAILING OF STATE REPRT		11/1/88	$ 2.40
DANIEL RYAN 25 BYRON STREET WATERBURY, CT.	PHOTOGRAPHS		11/6/88	500.00
AMERICAN RUBBER STAMP FREIGHT STREET WATERBURY, CT.	"FOR DEPSOIT ONLY" RUBBER STAMP		11/7/88	14.85
DAVID CALDERON 17 HIGH STREET WATERBURY, CT	ELECTION DAY EXPENSES		11/8/88	50.00
FELIX RAMOS 64 LOUNSBURY STREET WATERBURY, CT	ELECTION DAY EXPENSES		11/8/88	50.00
BPO ELKS WEST MAIN STREET WATERBURY, CT	WIND-UP RALLY FOOD/BEER/HALL RENTAL		11/8/88	2000.00
AMERICAN RENTAL CENTER SOUTH MAIN STREET WATERBURY, CT	VAN RENTAL		11/9/88	123.89
AVIS 630 BANK STREET WATERBURY, CT	VAN RENTAL		11/9/88	113.97
CHARLES LEE 384 CASCADE ROAD STAMFORD, CT.	ELECTION DAY EXPENSES FOOD/SODA		11/9/88	200.00
PIZZA CASTLE CHASE ROAD WATERBURY, CT.	FOOD/SODA STAFF		11/9/88	169.05
J.J. LI SOUTH M[illegible] STREET WATERBURY, CT.	ELECTION RESULTS BEER/SODA/ICE		11/9/88	194.49

Subtotal Section N this page $ 3418.65

(Place total of Section N on Line 9, Column A on the Summary Page)

9304098557

EXTRA EXPENDITURES PAGE(S)

Committee Name: _____

N. Expenditures Continued

Name, Complete Address	Purpose of Expenditures	Check (if earmarked)	Date (Mo., Day, Year)	Amount
WATERBURY PRINTING WILLOW STREET WATERBURY, CT.	LETTERHEAD/ENVELOPES		11/8/88	$ 89.00
WATERBURY PRINTING WILLOW STREET WATERBURY, CT.	PAYMENT ON ACCOUNT		11/8/88	1000.00
P.J. SIGNS Sylvan Avenue WATERBURY, CT.	ELECTION SIGNS		11/7/88	70.00
DAVID WATTERWORTH SIGN 1696 BALDWIN STREET WATERBURY, CT.	PAYMENT ON ACCOUNT		11/8/88	1000.00
OLYMPIAN CLUB OF WATERBURY P.O. BOX 412 WATERBURY, CT	ADVERTISEMENT		11/21/88	100.00
POLAND SPRING DIST 76 FULLER WAY BERLIN, CT	WATER COOLER RENTAL october		12/9/88	12.90
BOARD OF EDUCATION CITY OF WATERBURY 236 GRAND STREET WATERBURY, CT	CUSTODIAL SERVICES TINKER SCHOOL 5th DIST MEETING		12/9/88	47.31
ORCHID FLORIST 1 CHASE AVENUE WATERBURY, CT	FLOWERS		12/9/88	32.25
MIKE COLUCCI 364 CONGRESS AVENUE WATERBURY, CT	SUPPLIES		12/9/88	14.68
INTERNATIONAL FOODS, INC. 1565 SOUTH MAIN STREET WATERBURY, CT	FRUIT BASKETS		12/9/88	75.00
POSTMASTER GRAND STREET WATERBURY, CT	POS CARDS		12/9/88	15.00

Subtotal Section N this page $ 2456.14

(Place total of Section N on Line 9, Column A on the Summary Page)

2304028155 8

Robert Ficeto, Treasurd
Waterbury Democratic Town Com.
P.O. 1948
Waterbury, CT. 06702

NOV 30, 1988

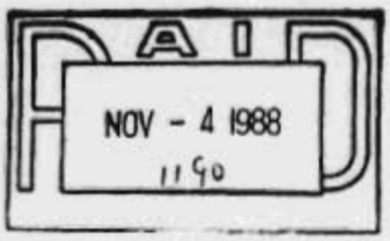
Dear Bob

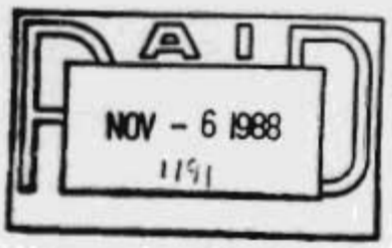
THE Below billing is for service rendered on Thursday NOV. 3, 1988 (Dukakis Rally) AND Sunday November 6, 1988 (FINAL Rally).

SERVICE RENDERED Photographer - Sales Tax Included.	$ 500.00
Payment	500.00
Total	$ 0.00

PAID IN Full. THANK you,

DANIEL J. RYAN
25 BYRON ST
WATERBURY, CT 06704





230409881559

NO. 09634

THE AMERICAN RUBBER STAMP CO.

2 Freight Street • Waterbury, CT 06702

FAX IT!
HAVE YOUR MACHINE CALL OUR MACHINE
573-8739

SOLD TO
ROBERT FICETO
109 GROVE STREET
WATERBURY CT 06710

SHIP TO

YOUR ORDER NO	DEPT NO	DATE	YOUR ORDER NO	DEPT NO	DATE
	WP37 Dem. Town Comm.	11-3-88			11-3-88

QUANTITY ORD	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
	1	Ideal Stamp		11.95

PAID
NOV 7 1988
#1192

TERMS: NET EOM

THANK YOU - - WE APPRECIATE YOUR BUSINESS

SUB-TOTAL	11.95
SALES TAX	90
DELIVERY CHG.	2 00
TOTAL	14.85

PLEASE PAY THIS AMOUNT

Don't Forget SMILE

Suggest a Drink Before Dinner
Suggest Wine with Dinner

DEMOCRATIC RALLY

Date	No. Persons	Server	Table	
11/6/88				2517621

1
2
BUFFET
4
5 BEER
6
7 WINE — 2000 oc net
8
9
10
11
12
13
14
15
16
17
18
19

Pd in full
P J Mahar
Chairman

FAIR
NOV 8 1988
$1240

FOOD	
BAR	
SUB-TOTAL	
TAX	
TOTAL	2000 oc net

Thank You

GUEST RECEIPT

DATE

AMOUNT

2517621

2304008156

ent: AMERICAN RENTAL CENTERS

203 - 373 - 0453 ☐ FAIRFIELD 519 Kings Hwy. 203-336-5191

203 - 236 - 5108 ☐ HARTFORD 914 New Britain Ave. 203-233-2504

Remittance & Correspondence Address: P.O. Box 2004, Waterbury, CT 06721

NET # 1130 LIC. [redacted] STATE WA

MAKE FORD MODEL [redacted] DESCRIPTION Van

COLOR WHITE MAX PAYLOAD LEGAL

VEHICLE MUST BE RETURNED WITH FUEL TANK FULL

Yes	No			Yes	No
		APPL. CART			
		PIANO DOLLY			
		HAND TRUCK			
		FURN. PADS			
		4 WHEEL DOLLY			
		BOXES FOR SALE			

☐ INDIVIDUAL ☐ COMPANY NAME

RENTED BY: Lee Lyons

ADDRESS 3x14 Cascade Rd APT. # 2

CITY Stamford STATE CT ZIP 06903

DRIVERS LIC. # 242073345 STATE CT EXPIRATION DATE 2/20/90 BIRTH DATE 2/20/50

PHONE # CAR LICENSE PLATE # STATE

EMPLOYED BY DEPT. # OR NAME PHONE #

PICKED UP BY: NAME Wilbur Desgardins Jr. Joint

HOME ADDRESS: [redacted] APT. #

CITY STATE ZIP

DRIVERS LIC. # STATE EXPIRATION DATE BIRTH DATE

PHONE # 755-4432 CAR LICENSE PLATE # STATE

EMPLOYED BY DEPT. # OR NAME PHONE #

VEHICLE TO BE DRIVEN THROUGH FOLLOWING STATES:

VEHICLE RATES

TIME	# OF	RATE	TOTAL
MIN. TIME	2	X 4.95	-
DAY	1	X 49.95	-
WK		X	-
MO		X	-
MILES		@ 1.5	-
DWC		X	-
INS		X BC	-
OTHER		X	-

LESSEE'S INSURANCE CARRIER:

INSURANCE COMPANY NAME

INSURANCE AGENT

ADDRESS

PHONE #

NOV - 9 1988 CITY POLICY # 241

MILEAGE IN 76497 MILEAGE DRIVEN 40

MILEAGE OUT 76457 MILEAGE ALLOWED 100 NO

MILEAGE CHARGED

CARD NO. [redacted]

BANK # EXP. DATE 2/90 AUTH. # $

☐ AE ☐ VISA ☐ CARTE BLANCHE ☒ PAYMENT ON RETURN

☐ MC ☐ DINERS CLUB ☒ CASH ☐ HOUSE ACCOUNT: PURCHASE ORDER #

DEP. RECEIVED AMT.	DEP. REFUND AMT.	SIGNATURE FOR DEPOSIT REFUND	DATE RECV.	RENTAL EQUIPMENT RETURNED BY:	DATE RETRN.
$ 50	$ 0	[redacted]	11/9	[redacted]	11/9

CHARGES		
DATE DUE	11/9	
TIME DUE	9A	
RENTAL (TIME)	[redacted]	
ACCESS	[redacted]	
MILEAGE	[redacted]	None
DWC	[redacted]	0
VEHICLE INS.	[redacted]	Provided by C
FUEL	[redacted]	16.5
CLEANING	[redacted]	20
REPAIR	[redacted]	20
MDSE.	[redacted]	CK#P
MISSING EQUIPMT.	[redacted]	11/9
DELIVERY OR PICKUP	[redacted]	
Other Chg. or Credits	[redacted]	
SUB-TOTAL	[redacted]	99.9
TAX	[redacted]	7.3
SUB-TOTAL	[redacted]	123.8
TOTAL PAID	X X X	
TOTAL NOT PAID	X X X	

ALL RENTALS ARE FINAL: ABSOLUTELY NO REFUNDS!

MINIMUM CHARGE IS ONE DAY RENTAL FEE

Conditions of this contract (agreement) are spelled out below and on reverse side . . . .

IN CONSIDERATION OF LESSOR DELIVERING THESE RENTAL ITEMS TO PARTY SIGNING CONTRACT SAID PARTY IS NOT ACTUAL LESSEE ASSUMES RESPONSIBILITY OF LESSEE HEREIN

The back of this contract contains important terms and conditions, including lessor's disclaimer from all liability for injury or damage and details of lessee's obligations for rental charges and responsibilities to care for and return the items rented. They are part of this agreement - read them. Also any and all operating safety instructions and/or warnings are also made part of this rental contract. No employee has authority to vary terms or conditions. Rental equipment is not rented on a trial and error basis. A cleaning charge will be made on items returned dirty. All charges are subject to final audit. I authorize Rental Center to process a credit card voucher if any, for charges incurred on this rental agreement. Rentals must be paid on the time and date due or a late charge will be assessed. I acknowledge receipt in good order of all equipment listed. I also certify that I have read, understand, and agree to all conditions of this agreement.

SIGN HERE X [redacted]

IF OTHER THAN RENTER, SIGNER REPRESENTS HE IS AGENT OF AND AUTHORIZED TO BIND RENTER AND ASSUMES ALL RESPONSIBILITY

Conditions which prevent satisfactory operation of equipment do not relieve lessee of his responsibility for rental charges. You are charged for the time the equipment is in your possession. We charge for time out, not time used.

R/A Written By	R/A Signed In By	Equip. Ck'd Out By	Equip. Ck'd In By	Posted To Ledger By	Del. By	P/U By	Audited By	Date in Computer By
				9 3 0 4 6 0 8 1 5 0 9 2				

NOTICE

- All authorized drivers must be 21 or older and licensed
- All traffic violations are the responsibility of the renter
- Mileage rate does not include fuel

SEND SHOURIES TO: AVIS RENT A CAR

(1)

COLONIAL FUEL CO.
WATERBURY, CT. 06708, US

(2) RENTAL AGREEMENT
DOCUMENT NO.

AMOUNT DUE (US)
$ 113.97

(3) RENTING LOC. | (4) MVA NUMBER | (5) OWN. LOC | (6) RETURN LOCATION

(7) VEHICLE DESCRIPTION | (8) LICENSE NUMBER | (9) AGREED RETURN LOCATION | (10) AGREED RETURN DATE/TIME

(11) IMPRINT AREA

(11A) AUTHORIZATION NO. OUT / AMOUNT | (11B) AUTHORIZATION NO. IN / AMOUNT

MILEAGE DETERMINED BY READING FACTORY INSTALLED ODOMETER

(24) TIME USED

(25) MLS/KMS IN | (26) DATE / TIME IN

(27) MLS/KMS OUT | (28) DATE / TIME OUT

(29) TOTAL MLS/KMS DRIVEN

RATES

RATE CODE (12) | CURR CODE | IF I DON'T COMPLY WITH ALL RULES FOR A SPECIAL RATE, THAT RATE IS VOID AND I WILL PAY A HIGHER RATE WHICH MAY INCLUDE MILEAGE CHARGES AND/OR DROP-OFF SERVICE FEES. | FREE MLS/KMS | (30) ADD'L HRS

DISC. | ADD'L. HOURS | DAILY RATE | WEEKLY RATE | ADD'L. DAYS | MLS/KMS | (31) DAYS

(32) WEEKS

A REFUELING SERVICE CHARGE WILL BE APPLIED IF I CHOOSE TO RETURN THE CAR WITH LESS FUEL THAN WHEN RENTED, AS EXPLAINED ON REVERSE SIDE.

FUEL OUT | FUEL IN | (33) REFUELING SERVICE CHG. PER MILE | (33A) REFUELING SERVICE CHG. PER GAL

(33) | (34)

(35) ADJUSTMENTS

(14) ADDITIONAL INFORMATION

(15) AWD NUMBER | (15A) FREQUENT FLYER NO. / REMARKS

(37) ARC / MBL NO. | (38) SUB TOTAL ADD (28) THRU (36) 113.97

(16)

(39) COM. | (39A)

(40) MISC. CHARGES | (39B) TIME AND MILEAGE CHARGE

(40A) LIC. FEE | (40B) ADD'L. DRIVERS NO. | FEE/DRVR $ | (41)

(42) (CDW) COLLISION DAMAGE WAIVER READ TERMS ON OTHER SIDE | I ACCEPT | I DON'T ACCEPT | RATE PER DAY | (42A) REFUELING SVC (TAXABLE) | (42) RESPONSIBILITY

(43A) (PAI) PERSONAL ACCIDENT INSURANCE READ INS. CERT. ON OTHER SIDE | I ACCEPT | I DON'T ACCEPT | RATE PER DAY | (43) PAI, PEP, ALI (TAXABLE)

(17) DRIVER'S LICENSE NUMBER | (18) SPACE NO.

(44) SUB TOTAL

(19) WIZARD NUMBER | (20) RESERVATION NUMBER

(44B) (PEP) PERSONAL EFFECTS PROTECTION READ OTHER SIDE | I ACCEPT | I DON'T ACCEPT | RATE PER DAY | (45) TAX OR SURCHG. %

(21) I HAVE READ AND AGREE TO THE TERMS ON BOTH SIDES OF THIS AGREEMENT. IF I HAVE PRESENTED A CREDIT CARD FOR PAYMENT, ALL CHARGES, INCLUDING PARKING TICKETS, MAY BE BILLED TO THE CREDIT CARD AND MY SIGNATURE BELOW WILL BE CONSIDERED TO HAVE BEEN MADE ON THE APPLICABLE CREDIT CARD VOUCHER.

(46) PAI, PEP, ALI (NON-TAXABLE)

(43A) (ALI) ADDITIONAL LIABILITY INSURANCE READ OTHER SIDE | I ACCEPT | I DON'T ACCEPT | RATE PER DAY | (46) REFUEL SRVC (NON-TAXABLE)

(48) TOTAL CHARGE 113.97

X _____ AVIS

(23) PREPAYMENT | (50) ON THE ROAD EXPENSES

(22) DATE OF BIRTH | (47) LIABILITY INSURANCE LIMITS PROVIDED (SUBJECT TO FULL TERMS & CONDITIONS ON OTHER SIDE) INJURY PER PERSON | INJURY PER ACCIDENT | PROPERTY DAMAGE

(22A) SURCHARGE

(51) NET CHARGES 113.97

(52) METHOD OF PAYMENT | (53) AMOUNT DUE (U.S. $) 113.97

(54) EXCHANGE RATE | (55) AMT DUE CHECK-IN CURR

(62) PREVIOUS MVA NUMBER | (64) MLS/KMS IN | (65) MLS/KMS DRIVEN | (64) NUMBER OF VEHICLE EXCHANGES | (67) LAST EXCHANGE LOCATION | (56) CASH REFUND EQUIV. REFUND CURR

(68) EXCHANGE DATE / TIME | (69) REFUELING SRVC | (70) OTHER EXPENSE DEDUCT AT FINAL CHECK-IN | (71) CASH REFUND RECEIVED X $ | (57) CASH REFUND REC'D CHECK-IN CURR X

(72) ORIGINAL RENTAL LOC. | (73) EXTENDED TO | (74) AGENT ID | (75) DATE | REFUND FROM HOTS | TRAVEL AGENCY

(58) ACTUAL RETURN LOC. | (59) RENTING AGENT ID | (60) RETURN AGENT ID 27090

CONTROL NUMBER

CHARGES SUBJECT TO FINAL AUDIT

PAID NOV - 9 1988 1242

WILSON JONES

GUEST CHECK

167.55

DATE	SERVER	TABLE NO	NO PERSONS	039047

5 6pk of soda 95.00

Steak 75.50

NOV - 9 1988
1243

19.50

Tom + olives

pepp + olives

onion + nuts

2sm Greek sal.

2 garlic bread

Democratic
head quar.

TAX

ACCT Kathy Kapteyn 813

Wby Dem Town Committee

1988

WILSON JOINT

INVOICE

WATERBURY PRINTING COMPANY

INVOICE NO.: 74799

INVOICE DATE: 10/31/88

PAGE: 1

SOLD TO: Waterbury Democratic
Town Committtee
P.O. Box 1948
Waterbury, CT 06720

SHIP TO: Waterbury Democratic
Town Committtee
P.O. Box 1948
Waterbury, CT 06720

SHIP VIA :
SHIP DATE : 11/05/88
DUE DATE : 11/30/88
TERMS : 0-30-30

P. O. NO. :
P. O. DATE : 11/03/88
OUR ORDER NO. :
SALESMAN :

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
1	1	1	500 ENVELOPES print corner card #10 regular certificate white with blue ink.	52.00	52.00
1	1	1	250 LETTERHEADS print one side 8 1/2 x 11	37.00	37.00

SUBTOTAL: 89.00
TAX: 0.00 *
TOTAL: 89.00

PAID
NOV 9 1988
1246

Wtby Dem Town Committee

1788

Water cooler rental
Monthly rental charge Oct
1 cup

Poland Spring Dist
76 FULLER WAY
BERLIN, CT 06037

(203) 828-8860

INVOICE

10/31/88 3 J0019037

Terms: Net Due On Receipt Of Invoice

0019037
DEM. TOWN COMMITTEE HEADQ
41 SOUTH MAIN
THE BROWN BUILDING
WATERBURY CT 06702

TO GET YOU THROUGH THE
HOLIDAY'S MAKE SURE YOU
HAVE PLENTY OF POLAND
SPRING WATER. THANK YOU

				BALANCE FORWARD			12.90
102188	JR2400	924		PAYMENT RECEIVE		12.90	-12.90
103188	J37741	999		RENT (OCT)	12.00		12.00
				SALES TAX	0.90		0.90

PAID
DEC - 9 1988
101

Branch	Account No.	Purchase Order No.	Current	Past Due	Pay This Amount
333	0019037		12.90	0.00	12.90

To Insure Proper Credit Please Return Payment Stub Below With Your Check.

Wifey Dems Town Committee

1988

WILSON JONES

1

2

DEPARTMENT OF EDUCATION
WATERBURY, CONN 06702

INVOICE

SCHOOL ACTIVITIES

Date November 21, 1988

TO Michael R. Colucci
364 Congress AVenue
Waterbury, CT 06708

GROUP: 5TH DISTRICT MEETING

FACILITIES USED	DATE(S) OF USE (CUSTODIAL FEES @$15.77 EACH)	AMOUNT DUE
TINKER SCHOOL	SEPTEMBER 15, 1988	
	Custodial Fees for 3 hours	$47.31

PAID
DEC - 1 88
102

Please make check payable to The Board of Education and submit to the School Business Office, 236 Grand Street, Waterbury, Ct. 06702 as soon as possible.

930409815567

Ellyn Dixon for Committee

Flowers
D. C. Box 16 of
Orchid Florist

DATE	REFERENCE DESCRIPTION	DEBITS	CREDITS
11/08	06775 HOSPITAL ARR ODEA	30.00	
11/08	06775 SALES TAX ODEA	2.25	

PAID
DEC - 9 1988
103

BILLING DATE	PREVIOUS BALANCE	CHARGES - DEBITS	FINANCE CHARGE	PAYMENTS - CREDITS	NEW BALANCE
11/30/88	.00	32.25	.00	.00	32.25

PLEASE PAY THIS AMOUNT →

	FINANCE BALANCE	PAST DUE 30 DAYS	PAST DUE 60 DAYS	PAST DUE 90 DAYS & OVER	DATE OF LAST PAYMENT
	.00	.00	.00	.00	07/09/88

THE ORCHID FLORIST

A **PERIODIC RATE** of 1.50 % (**ANNUAL PERCENTAGE RATE** 18.00 %) is applied to the **FINANCE BALANCE** which is the Net Amount outstanding 30 days or more after billing date including unpaid Finance Charges. The minimum Finance Charge is .00 dollars. To avoid additional Finance Charges, please pay amount due before your next billing date.

1565 Litchfield Turnpike

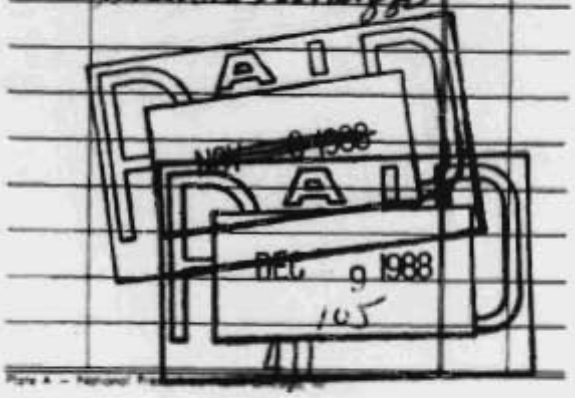
INTERNATIONAL FOOD INC.

Fruit Baskets & Antipasto Trays
Made To Order
Phone 574-5356
WATERBURY, CONN. 06706

DATE Nov 25 19 88

M Democratic Town Committee

2 Baskets	75 —
Bianca Nardozzi	



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

October 30, 1991

Ms. Joanne M. Chrisoulis
Manager of Election Services
State Election Commission
30 Trinity Street
Hartford, CT 06106

Dear Ms. Chrisoulis:

The Office of the General Counsel of the Federal Election Commission requests copies of the State Campaign Finance Reports filed by the Democratic State Central Committee (DSCC) from June through December 1988. As an agency of the Federal Government, the Commission is requesting a waiver of the fees normally charged. If such a waiver is not possible, please let me know the costs for providing these reports so that I may obtain a purchase order.

If you have any questions or need any additional information, please contact me at (202) 219-3400.

Sincerely,

Mary L. Taksar

Mary L. Taksar

2304098|570

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

November 8, 1991

Postmaster
141 Weston Street
Hartford, Connecticut 06105-9651
Attention: Office of Mailing Requirements

Dear Sir or Madam:

I am writing to request copies of Forms 3602 Statement of Mailing with Permit Imprints filed by the Democratic State Central Committee. The permit number for the Democratic State Central Committee is No. 1985. I am interested in all records of mailing for the period June through December 1988.

The Federal Election Commission is charged with enforcing Title 2 and 26 of the United States Code and as an agency of the U.S. Federal Government, the Commission is requesting a waiver of any fees charged for the requested information. If you have any questions or need any additional information, please call me at (202) 219-3400.

Sincerely,

Mary L. Taksar

Mary L. Taksar

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FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

November 15, 1991

MEMORANDUM

TO: Robert J. Costa
Assistant Staff Director
Audit Division

THROUGH: John C. Surina
Staff Director

FROM: Lawrence M. Noble
General Counsel

BY: Lois G. Lerner
Associate General Counsel

SUBJECT: MUR 3028
Request for Funds Available Analysis

The Office of the General Counsel requests that the Audit Division perform a funds available analysis using the "modified FIFO" method in MUR 3028. This "modified FIFO" method was used in the analysis performed in MUR 2994.

The issue in this matter is whether the Democratic State Central Committee/Federal Account/Coordinated Campaign and its treasurer used funds received from national party committees to finance volunteer and get-out-the-vote activities. It is our preliminary conclusion that the state party had insufficient funds to pay for volunteer and get-out-the-vote activities without using funds received from the national party committees.

Some of the questionable expenditures were made during the period covered by the 1988 October Quarterly Report. In this report, the committee disclosed that its cash-on-hand balance as of August 15, 1988 was zero. During this reporting period, the committee disclosed total receipts of $71,620,00 and total disbursements of $61,534.99. During this same time, the committee received $2,405 and $13,500 from ASDC Dollars for Democrats and $3,000 from ASDC Victory Fund (see Attachment 1, Page 5, Items A & B) and spent $20,508.20 on such items as

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posters, T-shirts, buttons, strips, flyers, and balloons, items which are normally used in connection with volunteer activities (see Attachment 1: Page 6, Item I; Page 7, Items E & H; Page 8, Item A; and Page 9, Item A). It appears that the committee did not have sufficient funds to cover the entire cost of the volunteer activities without using funds transferred from ASDC Dollars for Democrats and ASDC Victory Fund.

The other questionable expenditures were made during the period covered by the 1988 30 Day Post-Election Report. In this report, the committee disclosed a cash-on-hand balance of $35,034.25, total receipts of $200,899.97 and total disbursements of $217,831.46. During this same time, the committee received $74,842.23 from the Democratic National Committee (see Attachment 3, Page 9, Items A & B) and spent $18,642.29 on get-out-the-vote activity and get-out-the-vote card printing (see Attachment 3, Page 12, Item A and Page 15, Items A through E). It appears that the committee did not have sufficient funds to cover the entire cost of the get-out-the-vote activity without using funds transferred from the DNC.

The 1988 October Quarterly Report, the 1988 30 Day Post-Election Report, the amendments to these reports, and invoices from the vendors who supplied the questionable items are attached. If you have any questions regarding this request, please contact George Rishel or Mary Taksar at 219-3400.

Attachments
1. 1988 October Quarterly Report
2. 1988 October Quarterly Report amendment
3. 1988 30 Day Post-Election Report
4. 1988 30 Day Post-Election Report amendment
5. Ace Printery invoices
6. Barker's Specialty invoices
7. Data Document invoices

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

December 13, 1991

Office of Mailing Requirements
141 Weston Street
Hartford, Connecticut 06101-9651
Attention: Lou

Dear Sir:

During a telephone conversation with staff from your office, I learned that your office had not received a request for information made by the Federal Election Commission in a letter dated November 8, 1991. I have enclosed a copy of our original letter which indicates the specific information which we are requesting. In this original letter, we had also requested a waiver of any fees charged for providing the information because the Commission is an agency of the Federal Government which is charged with enforcing Title 2 and 26 of the United States Code.

If you have any questions or need any additional information, please call me at (202) 219-3400. Thank you for your assistance in this matter.

Sincerely,

Mary L. Taksar

Mary L. Taksar

Enclosure
Original Request

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

May 5, 1992

Nicholas Paindiris, Treasurer
Democratic State Central Committee/
Federal Account/Coordinated Campaign
380 Franklin Avenue
Hartford, CT 06114

RE: MUR 3028

Dear Mr. Paindiris:

On April 10, 1992, you requested that the Federal Election Commission permit the Democratic State Central Committee/Federal Account/Coordinated Campaign ("Committee") to terminate pursuant to 2 U.S.C. § 433(d) and Section 102.3 of the Commission's Regulations. Because of the ongoing enforcement matter involving your Committee, this request has been denied. Therefore, you are reminded that the Committee must continue to file all the required reports with the Commission until such time as the enforcement matter has been closed as to the Committee.

If you have any questions, please contact me at (202) 219-3400.

Sincerely,

Mary L. Taksar

Mary L. Taksar
Attorney

cc: Reports Analysis Division

9304098157

MUR # 3028

ADDITIONAL DOCUMENTS WILL BE ADDED TO THIS FILE AS THEY BECOME AVAILABLE. PLEASE CHECK FOR ADDITIONAL MICROFILM LOCATIONS.

93040981576

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

THIS IS THE END OF MUR # 3428

DATE FILMED 10/27/93 CAMERA NO. 2

CAMERAMAN MC

9304098157 7

FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

✓ Microfilm

_____ Public Recds

_____ Press

THE FOLLOWING DOCUMENTATION IS ADDED TO

THE PUBLIC RECORD IN CLOSED MUR 3028.

12/10/93

9304354235 7

THE READER IS REFERRED TO ADDITIONAL MICROFILM LOCATIONS

FOR THE FOLLOWING DOCUMENTS PERTINENT TO THIS CASE

1. Memo, General Counsel to the Commission, dated September 22, 1992, Subject: Priority System Report. See Reel 354, pages 1590-94.

2. Memo, General Counsel to the Commission, dated April 14, 1993, Subject: Enforcement Priority System. See Reel 354, pages 1595-1620.

3. Certification of Commission vote, dated April 28, 1993. See Reel 354, pages 1621-22.

4. General Counsel's Report, In the Matter of Enforcement Priority, dated December 3, 1993. See Reel 354, pages 1623-1740.

5. Certification of Commission vote, dated December 9, 1993. See Reel 354, pages 1741-1746.

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

DEC 10 1993

Joseph A. Ruggiero, Esq.
Ruggiero, Ziogas & Allaire
271 Farmington Avenue
Bristol, CT 06010-3901

RE: MUR 3028

Dear Mr. Ruggiero:

On February 12, 1990, you were notified that the Federal Election Commission had found reason to believe that the Democratic State Central Committee/Federal Account/Coordinated Campaign and Nicholas Paindiris, as treasurer, violated 2 U.S.C. §§ 441b and 441a(f) and 11 C.F.R. §§ 102.5, 104.10, and 106.1. On April 6, 1990, you submitted a response to the Commission's reason to believe findings.

After considering the circumstances of this matter, the Commission has determined to exercise its prosecutorial discretion and to take no further action against the Democratic State Central Committee/Federal Account/Coordinated Campaign and Nicholas Paindiris, as treasurer. Accordingly, the Commission closed its file in this matter.

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

If you have any questions, please contact me at (202) 219-3400.

Sincerely,

Mary L. Taksar

Mary L. Taksar
Attorney

Date the Commission voted to close the file: DEC 09 1993

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