



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

THIS IS THE BEGINNING OF MUR # 3973

DATE FILMED 7/7/95 CAMERA NO. 1

CAMERAMAN E.E.S.

5043660002



U.S. Department of Justice
Criminal Division

RECEIVED
FEDERAL ELECTION
COMMISSION
MAIL ROOM

Jun 11 9 20 AM '93

Office of the Deputy Assistant Attorney General

Washington, D.C. 20530

JUN 8 1993

Pre-MUR 284

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RECEIVED
FEDERAL ELECTION COMMISSION
OFFICE

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

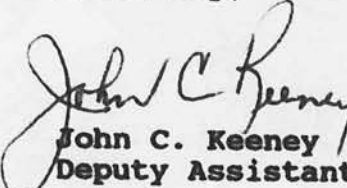
Dear Mr. Noble:

This is to advise the Federal Election Commission that the Department of Justice has recently concluded a review of the accounts of certain Members of Congress at the House Banking Facility.

Based on this review, the Department has determined that the conduct of former Congressman Robert W. Davis in this matter does not warrant further criminal investigation under 2 U.S.C. Section 437g(d). However, the investigation did uncover apparent civil violations of the federal election laws.

In accordance with the Memorandum of Understanding between the Department of Justice and the Commission, I am referring this matter to the Commission for whatever civil enforcement action the Commission may deem appropriate under 2 U.S.C. Section 437g(a). Please contact Thomas J. Eicher, Chief, House Bank Task Force, at 202-616-2300, who will arrange for a transfer of documents and answer any questions you may have about this matter.

Sincerely,


John C. Keeney

Deputy Assistant Attorney General

504360003



Pre-MAR 284

Washington, D.C. 20530

June 25, 1993

Lois G. Lerner, Esq.
Associate General Counsel
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

RE: Robert W. Davis


Dear Ms. Lerner:

This letter is a follow-up to the Criminal referral made by John C. Keeney, Acting Assistant Attorney General, on June 8, 1993. The referral to the Federal Election Commission for possible civil action concerned the fact that during the course of our inquiry, it came to our attention that the F.E.C. filings of the campaign committee of former Congressman Robert Davis disclosed numerous checks to him and to other individuals in amounts greater than \$200 for the stated purpose of "petty cash." The total disclosed checks for petty cash from approximately November 1988 through December 1991 was \$16,117 according to our calculations. Of this amount \$14,067 was issued in checks to Bob Davis.

I have enclosed for your information a breakdown of the reported petty cash disbursements by date, amount and individual. I have also enclosed copies of the pertinent F.E.C. reports

While I believe that we have included all F.E.C. reports containing petty cash disbursements, you may wish to double check this fact. If I can be any assistance to you, please do not hesitate to contact me.

Very truly yours,


Thomas J. Eicher
Chief, House Bank Task Force

Enclosures

15043660004

GRAND TOTAL FOR PETTY CASH: \$16,117

F. PATRICK WHITE

BOB DAVIS

KRISTEN JACOBSON

BARBARA VARNUM

25043660005

BARBARA VARNUM

9/1/89
\$50.00

BARBARA VARNUM

8/3/90
\$200.00

TOTAL : \$250.00

05043660006

25043660007

BOB DAVIS	7/21/88 \$200.00
BOB DAVIS	7/21/88 \$200.00
BOB DAVIS	8/4/88 \$100.00
BOB DAVIS	9/9/88 \$100.00
BOB DAVIS	9/20/88 \$100.00
BOB DAVIS	10/13/88 \$100.00
BOB DAVIS	10/13/88 \$200.00
BOB DAVIS	11/29/88 \$200.00
BOB DAVIS	12/10/88 \$200.00
BOB DAVIS	12/8/88 \$300.00
BOB DAVIS	12/12/88 \$300.00
BOB DAVIS	12/19/88 \$200.00
BOB DAVIS	2/10/89 \$200.00
BOB DAVIS	3/16/89 \$200.00
BOB DAVIS	5/1/89 \$200.00
BOB DAVIS	7/28/89 \$200.00
BOB DAVIS	9/1/89 \$200.00
BOB DAVIS	9/11/89 \$300.00

BOB DAVIS 9/29/89
\$200.00

BOB DAVIS 11/30/89
\$300.00

BOB DAVIS 1/5/90
\$450.00

BOB DAVIS 3/9/90
\$200.00

BOB DAVIS 4/26/90
\$250.00

BOB DAVIS 6/22/90
\$200.00

BOB DAVIS 8/3/90
\$400.00

BOB DAVIS 7/26/90
\$300.00

BOB DAVIS 9/11/90
\$200.00

BOB DAVIS 9/20/90
\$200.00

BOB DAVIS 10/4/90
\$200.00

BOB DAVIS 10/18/90
\$200.00

BOB DAVIS 10/26/90
\$200.00

BOB DAVIS 10/30/90
\$200.00

BOB DAVIS 11/9/90
\$467.00

BOB DAVIS 11/19/90
\$100.00

BOB DAVIS 12/6/90
\$300.00

BOB DAVIS 12/13/90
\$300.00

05043660008

BOB DAVIS	12/19/90 \$200.00
BOB DAVIS	1/16/91 \$200.00
BOB DAVIS	1/28/91 \$200.00
BOB DAVIS	2/7/91 \$200.00
BOB DAVIS	2/14/91 \$200.00
BOB DAVIS	3/4/91 \$200.00
BOB DAVIS	3/28/91 \$200.00
BOB DAVIS	4/21/91 \$200.00
BOB DAVIS	4/30/91 \$200.00
BOB DAVIS	6/5/91 \$200.00
BOB DAVIS	9/10/91 \$200.00
BOB DAVIS	6/20/91 \$200.00
BOB DAVIS	7/1/91 \$200.00
BOB DAVIS	7/10/91 \$200.00
BOB DAVIS	7/24/91 \$200.00
BOB DAVIS	8/1/91 \$200.00
BOB DAVIS	8/6/91 \$400.00
BOB DAVIS	8/14/91 \$300.00

25043660009

BOB DAVIS 9/3/91 ?
\$300.00

BOB DAVIS 9/5/91
\$200.00

BOB DAVIS 9/9/91
\$200.00

BOB DAVIS 9/26/91
\$200.00

BOB DAVIS 11/20/91
\$200.00

BOB DAVIS 12/13/91
\$400.00

BOB DAVIS 12/13/91
\$200.00

BOB DAVIS 12/18/91
\$300.00

TOTAL: \$14,067

25043660010

KRISTEN JACOBSON

7/18/88
\$200.00

KRISTEN JACOBSON

7/18/88
\$200.00

TOTAL: \$400.00

25043660011

F. PATRICK WHITE	11/7/88 \$500.00
F. PATRICK WHITE	11/14/88 \$100.00
F. PATRICK WHITE	5/16/88 \$200.00
F. PATRICK WHITE	9/27/88 \$300.00
F. PATRICK WHITE	9/7/90 \$300.00

TOTAL: \$1400.00

05043660012

HAND DELIVERED

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

1988 OCT 14 PM 2 42

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
Rob Davis For Congress Committee
 Check if different than previously reported
 ADDRESS (number and street)
P.O. Box 189
 CITY STATE and ZIP CODE
Layford, Michigan 49735
 STATE/DISTRICT
Michigan/11th

2. FEDERAL IDENTIFICATION NUMBER
074381

3. IS THIS REPORT AN AMENDMENT?
☐ YES ☒ NO

4. TYPE OF REPORT

Twelfth day report preceding
 election on _____ in the State of _____
 Thirtieth day report following the General Election in the State of _____
☐ Termination Report
☒ General Election ☐ Special Election ☐ Runoff Election
 This report contains activity for _____
☐ Primary Election

SUMMARY

	7/14/88	through	9/30/88	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period	7/14/88	through	9/30/88		
6. Net Contributions (other than loans)				128,158.50	253,698.98
(a) Total Contributions (other than loans) (from Line 11(e))				150.00	550.00
(b) Total Contribution Refunds (from Line 20(d))				128,008.50	258,148.98
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))				152,882.56	280,925.19
7. Net Operating Expenditures				228.80	2,481.19
(a) Total Operating Expenditures (from Line 17)				152,653.76	278,444.00
(b) Total Offsets to Operating Expenditures (from Line 14)				288,897.13	
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))				0	
8. Cash on Hand at Close of Reporting Period (from Line 27)				0	
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)				0	
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)					

For further information
 contact:
 Federal Election Commission
 999 E Street, NW
 Washington, DC 20463
 Toll Free 800-424-9530
 Local 202-376-3120

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

June Peterson

Date **10/10/88**

Signature of Treasurer

June Peterson

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g

FEC FORM 3
 (revised 4-87)

75043660013

1361728

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 20
FOR LINE NUMBER 17

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

NAME OF COMMITTEE (in Full)

Rob Invis For Congress Committee 074381

A. Full Name, Mailing Address and ZIP Code "The Place", Inc. P.O. Box 146 Elk Rapids, MI 49629	Purpose of Disbursement Campaign materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/14/88	Amount of Each Disbursement This Period 5,449.18
B. Full Name, Mailing Address and ZIP Code Kumon Computing, Inc. P.O. Box 637 Masonville, MI 49858	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/14/88	Amount of Each Disbursement This Period 2,216.54
C. Full Name, Mailing Address and ZIP Code Kristen Jacobson 200 L'Anse Avenue L'Anse, MI 49946	Purpose of Disbursement Petty Cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/18/88	Amount of Each Disbursement This Period 200.00
D. Full Name, Mailing Address and ZIP Code CATO 1111 North 19th St., Suite 510 Arlington, VA 22209	Purpose of Disbursement Airfare Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/19/88	Amount of Each Disbursement This Period 198.00
E. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/20/88	Amount of Each Disbursement This Period 300.00
F. Full Name, Mailing Address and ZIP Code Rob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Travel, lodging Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/20/88	Amount of Each Disbursement This Period 139.34
G. Full Name, Mailing Address and ZIP Code Rob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Meals, Lodging, supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/21/88	Amount of Each Disbursement This Period 1,102.70
H. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/20/88	Amount of Each Disbursement This Period 250.00
I. Full Name, Mailing Address and ZIP Code Rob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Petty cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/21/88	Amount of Each Disbursement This Period 200.00

10,055.76

TOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

25043613387

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

 PAGE 2 OF 20
FOR LINE NUMBER 17

Information copied from such Reports and Statements may not be 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)
 Indiv Invis For Congress Committee 074381

A. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/21/88	Amount of Each Disbursement This Period 250.00
B. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/22/88	Amount of Each Disbursement This Period 250.00
C. Full Name, Mailing Address and ZIP Code Superior Telecom 211 W. Washington Marquette, MI 49855	Purpose of Disbursement Phone Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/22/88	Amount of Each Disbursement This Period 1,138.60
D. Full Name, Mailing Address and ZIP Code Michigan Bell P.O. Box 5030 Saginaw, MI 48663-0001	Purpose of Disbursement Phone Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/22/88	Amount of Each Disbursement This Period 454.40
E. Full Name, Mailing Address and ZIP Code Barbara L. Varnum 3890 L.15 Lane Escanaba, MI 49829	Purpose of Disbursement Reimburse - office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/22/88	Amount of Each Disbursement This Period 141.72
F. Full Name, Mailing Address and ZIP Code Denise Fee 126 Bent Twig Drive Winthersburg, MD 20874	Purpose of Disbursement Reimburse - office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/25/88	Amount of Each Disbursement This Period 10.35
G. Full Name, Mailing Address and ZIP Code Federal Express Corp. P.O. Box 1140, Dept. A Memphis, TN 38101-1140	Purpose of Disbursement Overnight mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/25/88	Amount of Each Disbursement This Period 54.25
H. Full Name, Mailing Address and ZIP Code Newton Mfg. 1123 1st Ave. East Newton, IA 50208	Purpose of Disbursement Campaign materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/25/88	Amount of Each Disbursement This Period 454.00
I. Full Name, Mailing Address and ZIP Code Altman's, Inc. P.O. Box 117 Marquette, MI 49855	Purpose of Disbursement Office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/25/88	Amount of Each Disbursement This Period 157.85

GRAND TOTAL of Disbursements This Page (optional)

2,911.17

TOTAL This Period (list page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 3 OF 20
FOR LONG FORM NO. 17

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

NAME OF COMMITTEE (in Full)

14th Davin For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code Rishner Communications 1410 S. Front St. Marquette, MI 49855	Purpose of Disbursement Telephone rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/25/88	Amount of Each Disbursement This Period 100.00
B. Full Name, Mailing Address and ZIP Code Kristen Jacobson 200 L'Anse Avenue L'Anse, MI 49946	Purpose of Disbursement Petty Cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/26/88	Amount of Each Disbursement This Period 200.00
C. Full Name, Mailing Address and ZIP Code Sawicki & Sons 1521 W. LaFayette Detroit, MI 48216	Purpose of Disbursement Campaign materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/27/88	Amount of Each Disbursement This Period 900.00
D. Full Name, Mailing Address and ZIP Code Yellow Freight 914 Fourth Marquette, MI 54143	Purpose of Disbursement Shipping Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/27/88	Amount of Each Disbursement This Period 259.42
E. Full Name, Mailing Address and ZIP Code F. Patrick White 143 W. Michigan, #3 Marquette, MI 49855	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/27/88	Amount of Each Disbursement This Period 2,061.60
F. Full Name, Mailing Address and ZIP Code Barbara L. Varnum 3890 L.15 Lane, #9 Escanaba, MI 49829	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/27/88	Amount of Each Disbursement This Period 1,204.72
G. Full Name, Mailing Address and ZIP Code Deborah J. Aho 502 W. Bluff, #2 Marquette, MI 49855	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/27/88	Amount of Each Disbursement This Period 1,047.55
H. Full Name, Mailing Address and ZIP Code Kristen L. Jacobson 200 L'Anse Avenue L'Anse, MI 49946	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/27/88	Amount of Each Disbursement This Period 629.65
I. Full Name, Mailing Address and ZIP Code Johnson's Printing Service 1310 S. Front St. Marquette, MI 49855	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/28/88	Amount of Each Disbursement This Period 57.20

TOTAL of Disbursements This Page (optional)

6,460.14

TOTAL This Period (last page this line number only)

2504366006
113613387

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule for each category of the Detailed Summary Page

PAGE 4 OF 20
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

David For Congress Committee 074381

A. Full Name, Mailing Address and ZIP Code Kristen Jacobson 100 L'Anne Avenue L'Anse, MI 49946	Purpose of Disbursement Petty Cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/28/88	Amount of Each Disbursement This Period 200.00
B. Full Name, Mailing Address and ZIP Code Gutterton Printing 913 - 16th St., N.W. Washington, D.C. 20006	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/29/88	Amount of Each Disbursement This Period 1,080.00
C. Full Name, Mailing Address and ZIP Code Sawicki & Sons 1521 W. Lafayette Detroit, MI 48216	Purpose of Disbursement Campaign materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/29/88	Amount of Each Disbursement This Period 954.24
D. Full Name, Mailing Address and ZIP Code June Peterson 23 Horseshoe Lake Circle Negaunee, MI 49866	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/30/88	Amount of Each Disbursement This Period 300.00
E. Full Name, Mailing Address and ZIP Code Barbara Varnum R30 L.15 Lane #9 Iskanaba, MI 49829	Purpose of Disbursement Travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/1/88	Amount of Each Disbursement This Period 250.00
F. Full Name, Mailing Address and ZIP Code Leborah J. Aho 502 W. Bluff #2 Marquette, MI 49855	Purpose of Disbursement Travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/1/88	Amount of Each Disbursement This Period 250.00
G. Full Name, Mailing Address and ZIP Code Foyal Crest Motel 803 S. Otsego Gaylord, MI 49735	Purpose of Disbursement Lodging - TV crew Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/2/88	Amount of Each Disbursement This Period 700.86
H. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/3/88	Amount of Each Disbursement This Period 100.00
I. Full Name, Mailing Address and ZIP Code June Vandette Rte. 1, Box 214 Chassell, MI 49916	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/5/88	Amount of Each Disbursement This Period 250.59
			4,085.69

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

25043660067
13613390

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary PagePAGE 5 OF 20
FOR LINE NUMBER 17

Information obtained 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)

Rob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code Old Kent Bank of Gaylord P.O. Box 600 Gaylord, MI 49735	Purpose of Disbursement Deposit Federal Tax and F.I.C.A. Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/5/88	Amount of Each Disbursement This Period 2,074.09
B. Full Name, Mailing Address and ZIP Code Newton Mfg. Co. 1123 1st Ave. East Newton, IA 50208	Purpose of Disbursement Campaign materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/5/88	Amount of Each Disbursement This Period 16.99
C. Full Name, Mailing Address and ZIP Code Northern Stationers, Inc. 120 W. Washington Marquette, MI 49855	Purpose of Disbursement Office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/9/88	Amount of Each Disbursement This Period 32.22
D. Full Name, Mailing Address and ZIP Code Federal Express Corp. P.O. Box 1140, Dept. A Memphis, TN 38101-1140	Purpose of Disbursement Overnight mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/9/88	Amount of Each Disbursement This Period 48.75
E. Full Name, Mailing Address and ZIP Code Lake Brothers P.O. Box 297 Marquette, MI 49855	Purpose of Disbursement Rent - campaign headquarters Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/9/88	Amount of Each Disbursement This Period 160.00
F. Full Name, Mailing Address and ZIP Code "The Place", Inc. P.O. Box 146 Ell Rapids, MI 49629	Purpose of Disbursement Campaign materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/10/88	Amount of Each Disbursement This Period 156.92
G. Full Name, Mailing Address and ZIP Code Garant's Quality Press 144 W. Washington Alpena, MI 49707	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/10/88	Amount of Each Disbursement This Period 41.60
H. Full Name, Mailing Address and ZIP Code Johnson's Printing Service 1310 S. Front St. Marquette, MI 49855	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/10/88	Amount of Each Disbursement This Period 443.41
I. Full Name, Mailing Address and ZIP Code Federal Express Corp P.O. Box 1140, Dept. A Memphis, TN 38101-1140	Purpose of Disbursement Overnight mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/10/88	Amount of Each Disbursement This Period 247.25

SUBTOTAL of Disbursements This Page (optional)

3,221.23

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary PagePAGE 6 20
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NAME OF COMMITTEE (in Full)

144 Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Tom Wickorham P.O. Box 813 Marquette, MI 49829	Reimburse for supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/10/88	10.35
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
C.P. Executive Air Marquette County Airport Marquette, MI 49866	Airfare Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/10/88	1,272.77
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Prana Douglas White 143 W. Michigan 83 Marquette, MI 49855	Reimburse for supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/8/88	106.79
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
F. Patrick White 143 W. Michigan 83 Marquette, MI 49855	Reimburse for travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/8/88	118.70
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Wes Orr 619 N. Fourth Marquette, MI 49855	Petty Cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/11/88	200.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Postmaster	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/11/88	125.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Meissner Communications 1410 S. Front St. Marquette, MI 49855	Telephone rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/15/88	108.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Northern Stationers, Inc. 120 W. Washington Marquette, MI 49855	Equipment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/15/88	134.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Newton Mfg. Co. 1123 1st Avenue, East Newton, IA 50208	Campaign materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/15/88	44.02

SUBTOTAL of Disbursements This Page (optional)

2,119.63

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule for each category of the Detailed Summary Page

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NAME OF COMMITTEE (in Full)

Indy Invln For Congress Committee 074381

A. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/9/88	Amount of Each Disbursement This Period 125.00
B. Full Name, Mailing Address and ZIP Code Superior Telecom, Inc. 11 W. Washington Marquette, MI 49855	Purpose of Disbursement Phone Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/16/88	Amount of Each Disbursement This Period 1,135.04
C. Full Name, Mailing Address and ZIP Code Michigan Bell P.O. Box 5030 Saginaw, MI 48663-0003	Purpose of Disbursement Phone Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/16/88	Amount of Each Disbursement This Period 746.49
D. Full Name, Mailing Address and ZIP Code Northern Stationers, Inc. 120 W. Washington Marquette, MI 49855	Purpose of Disbursement Office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/16/88	Amount of Each Disbursement This Period 160.63
E. Full Name, Mailing Address and ZIP Code Harmen Computing, Inc. P.O. Box 176 Menominee, MI 49858	Purpose of Disbursement Equipment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/16/88	Amount of Each Disbursement This Period 190.00
F. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/17/88	Amount of Each Disbursement This Period 50.00
G. Full Name, Mailing Address and ZIP Code Interstate Welding Sales Corp. 906 N. Lincoln Road Escanaba, MI 49829	Purpose of Disbursement Campaign materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/18/88	Amount of Each Disbursement This Period 565.76
H. Full Name, Mailing Address and ZIP Code Kristen Jacobson 200 L'Anse Avenue L'Anse, MI 49946	Purpose of Disbursement Petty Cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/18/88	Amount of Each Disbursement This Period 200.00
I. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/22/88	Amount of Each Disbursement This Period 167.00

TOTAL of Disbursements This Page (optional)

3,339.92

TOTAL This Period (last page this line number only)

2504366920
3313613393

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule for each category of the Detailed Summary Page

PAGE 8 OF 20
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Bob Davis For Congress Committee 074381

A. Full Name, Mailing Address and ZIP Code Smith & Haroff, Inc. 11 Canal Center Plaza, Suite 104 Alexandria, VA 22314	Purpose of Disbursement Consulting Fee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/22/88	Amount of Each Disbursement This Period 6,000.00
B. Full Name, Mailing Address and ZIP Code Welch Aviation, Inc. Phelps Collins Airport Alpena, MI 49707	Purpose of Disbursement Charter Airfare Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/22/88	Amount of Each Disbursement This Period 616.00
C. Full Name, Mailing Address and ZIP Code Winchester Aviation Cherry Capital Airport Traverse City, MI 49684	Purpose of Disbursement Charter Airfare Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/22/88	Amount of Each Disbursement This Period 910.89
D. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/22/88	Amount of Each Disbursement This Period 107.22
E. Full Name, Mailing Address and ZIP Code U.P. Executive Air Marquette County Airport Negaunee, MI 49866	Purpose of Disbursement Charter airfare Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/23/88	Amount of Each Disbursement This Period 3,825.85
F. Full Name, Mailing Address and ZIP Code Federal Express Corp. P.O. Box 1140, Dept. A Memphis, TN 38101-1140	Purpose of Disbursement Overnight mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/25/88	Amount of Each Disbursement This Period 11.00
G. Full Name, Mailing Address and ZIP Code Johnson's Printing Service 1310 S. Front St. Marquette, MI 49855	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/25/88	Amount of Each Disbursement This Period 443.34
H. Full Name, Mailing Address and ZIP Code Ramada Inn 820 Sheldon Ave. Houghton, MI 49931	Purpose of Disbursement Fundraising dinner Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/25/88	Amount of Each Disbursement This Period 555.72
I. Full Name, Mailing Address and ZIP Code Harman Computing, Inc. P.O. Box 176 Menominee, MI 49858	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/25/88	Amount of Each Disbursement This Period 81.16

TOTAL of Disbursements This Page (optional)

12,551.23

TOTAL This Period (last page this line number only)

2504366002
33913613391

SCHEDULE B

ITEMIZED DISBURSEMENTS

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for each category of the
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NAME OF COMMITTEE (in Full)

Rob Davin For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Kristen Jacobson 200 L'Anse Avenue L'Anse, MI 49946	Petty cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/25/88	200.00
B. Full Name, Mailing Address and ZIP Code Minnage Computers Marquette Mall Marquette, MI 49855	Purpose of Disbursement Supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/26/88	62.12
C. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/26/88	250.00
D. Full Name, Mailing Address and ZIP Code Hotel Pontchartrain Two Washington Blvd. Detroit, MI 48226	Purpose of Disbursement Fundraising luncheon Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/26/88	1,200.00
E. Full Name, Mailing Address and ZIP Code P. Patrick White 143 W. Michigan #3 Marquette, MI 49855	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/27/88	2,061.60
F. Full Name, Mailing Address and ZIP Code Barbara L. Varnum 3890 L.15 Lane #9 Escanaba, MI 49829	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/27/88	1,204.72
G. Full Name, Mailing Address and ZIP Code Deborah Aho 502 W. Bluff #2 Marquette, MI 49855	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/27/88	1,047.55
H. Full Name, Mailing Address and ZIP Code Kristen Jacobson 200 L'Anse Avenue L'Anse, MI 49946	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/27/88	629.65
I. Full Name, Mailing Address and ZIP Code MLJC TV Box 460 Marquette, MI 49855	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/28/88	9,760.00
SUBTOTAL of Disbursements This Page (optional)			16,416.44
TOTAL This Period (last page this line number only)			

25043660922
13613395

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule for each category of the Detailed Summary Page

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NAME OF COMMITTEE (in Full) 074381

Bob Davis For Congress Committee

A. Full Name, Mailing Address and ZIP Code

Bob Davis
3530 Highland Blvd.
Gaylord, MI 49735

Purpose of Disbursement

Petty cash

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

Date (month, day, year)
8/4/88

Amount of Each Disbursement This Period
100.00

B. Full Name, Mailing Address and ZIP Code

Bob Davis
3530 Highland Blvd
Gaylord, MI 49735

Purpose of Disbursement

Meals, supplies, transportation

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

Date (month, day, year)
8/9/88

Amount of Each Disbursement This Period
500.00

C. Full Name, Mailing Address and ZIP Code

Postmaster

Purpose of Disbursement

Postage

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

Date (month, day, year)
8/18/88

Amount of Each Disbursement This Period
150.00

D. Full Name, Mailing Address and ZIP Code

Bob Davis
3530 Highland Blvd.
Gaylord, MI 49735

Purpose of Disbursement

Airfare, supplies

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

Date (month, day, year)
8/15/88

Amount of Each Disbursement This Period
486.50

E. Full Name, Mailing Address and ZIP Code

Bob Davis
3530 Highland Blvd.
Gaylord, MI 49735

Purpose of Disbursement

Travel, lodging, meals

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

Date (month, day, year)
8/10/88

Amount of Each Disbursement This Period
2,652.19

F. Full Name, Mailing Address and ZIP Code

Postmaster

Purpose of Disbursement

Postage

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

Date (month, day, year)
8/29/88

Amount of Each Disbursement This Period
500.00

G. Full Name, Mailing Address and ZIP Code

Johnson's Printing
1310 S. Front St.
Marquette, MI 49855

Purpose of Disbursement

Printing

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

Date (month, day, year)
8/29/88

Amount of Each Disbursement This Period
43.16

H. Full Name, Mailing Address and ZIP Code

Superior Type & Design
P.O. Box 264
Menominee, MI 49858

Purpose of Disbursement

Printing

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

Date (month, day, year)
8/29/88

Amount of Each Disbursement This Period
5.00

I. Full Name, Mailing Address and ZIP Code

Philip Douns
303 Lincoln Place
Petoskey, MI 49770

Purpose of Disbursement

Salary

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

Date (month, day, year)
8/29/88

Amount of Each Disbursement This Period
915.21

5,352.06

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

25043660023
13613396

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
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NAME OF COMMITTEE (in Full)

Rob Davis For Congress Committee 074381

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
June Peterson 23 Horseshoe Lake Circle Negaunee, MI 49866	Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/29/88	300.00
B. Full Name, Mailing Address and ZIP Code WPRN TV Box 546 Traverse City, MI 49685	Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/30/88	4,492.25
C. Full Name, Mailing Address and ZIP Code WWTV Box 627 Cadillac, MI 49601	Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/30/88	5,907.50
D. Full Name, Mailing Address and ZIP Code WFRV TV 1181 E. Mason, Box 19055 Green Bay, WI 54307-9055	Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/30/88	3,166.25
E. Full Name, Mailing Address and ZIP Code WBKB TV 1390 Bagley St. Alpena, MI 49707	Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/30/88	1,563.00
F. Full Name, Mailing Address and ZIP Code Barbara Varnum 3890 L.15 Lane #9 Escanaba, MI 49829	Travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/1/88	250.00
G. Full Name, Mailing Address and ZIP Code Deborah J. Aho 502 Bluff #2 Marquette, MI 49855	Travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/1/88	250.00
H. Full Name, Mailing Address and ZIP Code Old Kent Bank of Gaylord P.O. Box 600 Gaylord, MI 49735	Deposit F.I.C.A. and Federal Withholding Tax Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/1/88	2,083.85
I. Full Name, Mailing Address and ZIP Code State of Michigan Dept. 77802 Detroit, MI 48277-0802	Deposit Michigan Withholding Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/1/88	239.78
SUBTOTAL of Disbursements This Page (optional)			18,252.63
TOTAL This Period (last page this line number only)			

25043660924
13617397

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule for each category of the Detailed Summary Page

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NAME OF COMMITTEE (in Full)

Bob Davis For Congress Committee

074381

<p>A. Full Name, Mailing Address and ZIP Code</p> <p>Postmaster</p>	<p>Purpose of Disbursement</p> <p>Postage</p> <p>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>2/6/88</p>	<p>Amount of Each Disbursement This Period</p> <p>125.00</p>
<p>B. Full Name, Mailing Address and ZIP Code</p> <p>Diana White 143 W. Michigan #3 Marquette, MI 49855</p>	<p>Purpose of Disbursement</p> <p>Reimburse for shipping</p> <p>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>2/6/88</p>	<p>Amount of Each Disbursement This Period</p> <p>119.20</p>
<p>C. Full Name, Mailing Address and ZIP Code</p> <p>Diana White 143 W. Michigan #3 Marquette, MI 49855</p>	<p>Purpose of Disbursement</p> <p>Reimburse for supplies</p> <p>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>2/8/88</p>	<p>Amount of Each Disbursement This Period</p> <p>75.35</p>
<p>D. Full Name, Mailing Address and ZIP Code</p> <p>Bob Davis 3530 Highland Drive Gaylord, MI 49735</p>	<p>Purpose of Disbursement</p> <p>Meals, lodging, airfare</p> <p>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>2/9/88</p>	<p>Amount of Each Disbursement This Period</p> <p>1,946.62</p>
<p>E. Full Name, Mailing Address and ZIP Code</p> <p>Bob Davis 3530 Highland Drive Gaylord, MI 49735</p>	<p>Purpose of Disbursement</p> <p>Petty cash</p> <p>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>2/9/88</p>	<p>Amount of Each Disbursement This Period</p> <p>100.00</p>
<p>F. Full Name, Mailing Address and ZIP Code</p> <p>Bob Davis 3530 Highland Drive Gaylord, MI 49735</p>	<p>Purpose of Disbursement</p> <p>Travel, meals, lodging</p> <p>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>2/9/88</p>	<p>Amount of Each Disbursement This Period</p> <p>500.00</p>
<p>G. Full Name, Mailing Address and ZIP Code</p> <p>Bob Davis 3530 Highland Drive Gaylord, MI 49735</p>	<p>Purpose of Disbursement</p> <p>Lodging, ground transportation</p> <p>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>2/9/88</p>	<p>Amount of Each Disbursement This Period</p> <p>611.36</p>
<p>H. Full Name, Mailing Address and ZIP Code</p> <p>Hotel Pontchartrain Two Washington Blvd. Detroit, MI 48226</p>	<p>Purpose of Disbursement</p> <p>Fundraising luncheon</p> <p>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>2/9/88</p>	<p>Amount of Each Disbursement This Period</p> <p>324.60</p>
<p>I. Full Name, Mailing Address and ZIP Code</p> <p>Holiday Travel 1015 N. Third Marquette, MI 49855</p>	<p>Purpose of Disbursement</p> <p>Airfare</p> <p>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>2/6/88</p>	<p>Amount of Each Disbursement This Period</p> <p>198.00</p>

SUBTOTAL of Disbursements This Page (optional)

4,000.13

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule for each category of the Detailed Summary Page

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NAME OF COMMITTEE (in Full)

Idaho Invis For Congress Committee 074381

A. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/12/88	Amount of Each Disbursement This Period 334.00
B. Full Name, Mailing Address and ZIP Code Tarrance & Associates, Inc. P.O. Box 73209 Houston, TX 77273	Purpose of Disbursement Polling Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/12/88	Amount of Each Disbursement This Period 6,000.00
C. Full Name, Mailing Address and ZIP Code Newton Mfg. Co. 1123 1st Avenue, East Newton, IA 50208	Purpose of Disbursement Campaign materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/12/88	Amount of Each Disbursement This Period 35.28
D. Full Name, Mailing Address and ZIP Code Meissner Communications 1410 S. Front St. Marquette, MI 49855	Purpose of Disbursement Phone rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/12/88	Amount of Each Disbursement This Period 104.00
E. Full Name, Mailing Address and ZIP Code Iuke Brothers P.O. Box 297 Marquette, MI 49855	Purpose of Disbursement Rent - campaign office Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/12/88	Amount of Each Disbursement This Period 160.00
F. Full Name, Mailing Address and ZIP Code Northern Stationers, Inc. 120 W. Washington Marquette, MI 49855	Purpose of Disbursement Office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/12/88	Amount of Each Disbursement This Period 34.44
G. Full Name, Mailing Address and ZIP Code Bandr Printing Co. 717 10th Avenue Menominee, MI 49858	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/12/88	Amount of Each Disbursement This Period 3,645.61
H. Full Name, Mailing Address and ZIP Code Northern Stationers, Inc. 120 W. Washington Marquette, MI 49855	Purpose of Disbursement Office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/12/88	Amount of Each Disbursement This Period 61.51
I. Full Name, Mailing Address and ZIP Code Federal Express P.O. Box 1140, Dept. A Memphis, TN 38101-1140	Purpose of Disbursement Overnight mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/12/88	Amount of Each Disbursement This Period 54.50

SUBTOTAL of Disbursements This Page (optional) 10,429.34

TOTAL This Period (last page this line number only)

35043769920
3113613399

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule for each category of the Detailed Summary Page

PAGE 14 OF 20
FOR LINE NUMBER 17

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

NAME OF COMMITTEE (in Full)

Bob Davis For Congress Committee 074381

A. Full Name, Mailing Address and ZIP Code Microage Computer Stores Marquette Mall Marquette, MI 49855	Purpose of Disbursement Office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/11/88	Amount of Each Disbursement This Period 105.09
B. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/11/88	Amount of Each Disbursement This Period 250.00
C. Full Name, Mailing Address and ZIP Code Denise Fremrau 1523 P St., N.W. Washington, D.C. 20005	Purpose of Disbursement Reimburse for ground travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/13/88	Amount of Each Disbursement This Period 129.63
D. Full Name, Mailing Address and ZIP Code WJMS Radio - AM 222 South Lawrence Ironwood, MI 49938	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/14/88	Amount of Each Disbursement This Period 650.00
E. Full Name, Mailing Address and ZIP Code WKJC Radio - FM 523 Meadow Road Tawas City, MI 48763	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/14/88	Amount of Each Disbursement This Period 650.00
F. Full Name, Mailing Address and ZIP Code WSUE - FM Box 1230 Sault Ste. Marie, MI 49783	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/14/88	Amount of Each Disbursement This Period 650.00
G. Full Name, Mailing Address and ZIP Code WA1Z Radio P.O. Box 536 Alpena, MI 49707	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/14/88	Amount of Each Disbursement This Period 1,000.00
H. Full Name, Mailing Address and ZIP Code WJPD Radio P.O. Box 260 Ishpeming, MI 49849	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/14/88	Amount of Each Disbursement This Period 1,000.00
I. Full Name, Mailing Address and ZIP Code WGLQ - FM 524 Ludington Escanaba, MI 49829	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/14/88	Amount of Each Disbursement This Period 1,000.00

SUBTOTAL of Disbursements This Page (optional)

6,134.72

TOTAL This Period (last page this line number only)

25043660027
13613400

SCHEDULE B

ITEMIZED DISBURSEMENTS

This schedule is to be attached to the General Summary Page

PAGE 15 OF 20
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Bob Davis For Congress Committee 074381

A. Full Name, Mailing Address and ZIP Code WKHQ - FM Box 237 Charlevoix, MI 49720	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/14/88	Amount of Each Disbursement This Period 1,000.00
B. Full Name, Mailing Address and ZIP Code W.H.G. Radio 2175 Click Road Petoskey, MI 49770	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/14/88	Amount of Each Disbursement This Period 1,000.00
C. Full Name, Mailing Address and ZIP Code WKPK Radio P.O. Box 190 Gaylord, MI 49735	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/14/88	Amount of Each Disbursement This Period 1,000.00
D. Full Name, Mailing Address and ZIP Code Smith & Haroff, Inc. 11 Canal Center Plaza, Ste. 104 Alexandria, VA 22314	Purpose of Disbursement Consultant fee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/14/88	Amount of Each Disbursement This Period 3,000.00
E. Full Name, Mailing Address and ZIP Code Smith & Haroff, Inc. 11 Canal Center Plaza, Ste. 104 Alexandria, VA 22314	Purpose of Disbursement Advertising costs Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/15/88	Amount of Each Disbursement This Period 4,389.09
F. Full Name, Mailing Address and ZIP Code Stafford's Hospitality, Inc. P.O. Box 3 Petoskey, MI 49770	Purpose of Disbursement Fundraiser expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/15/88	Amount of Each Disbursement This Period 400.00
G. Full Name, Mailing Address and ZIP Code Superior Telecom, Inc. 231 W. Washington Marquette, MI 49855	Purpose of Disbursement Phone service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/15/88	Amount of Each Disbursement This Period 855.60
H. Full Name, Mailing Address and ZIP Code Harmen Computing, Inc. P.O. Box 176 Heronville, MI 49858	Purpose of Disbursement Office equipment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/15/88	Amount of Each Disbursement This Period 190.00
I. Full Name, Mailing Address and ZIP Code Northern Stationers, Inc. 120 W. Washington St. Marquette, MI 49855	Purpose of Disbursement Office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/15/88	Amount of Each Disbursement This Period 41.70

SUBTOTAL of Disbursements This Page (optional)

11,876.39

TOTAL This Period (last page this line number only)

350436600298
3713613409

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules for each category of the Detailed Summary Page

PAGE 16 OF 20
FOR LINE NUMBER 17

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

NAME OF COMMITTEE (in Full)

Rob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code Federal Express P.O. Box 1140, Dept. A Memphis, TN 38101-1140	Purpose of Disbursement Overnight mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/15/88	Amount of Each Disbursement This Period 119.25
B. Full Name, Mailing Address and ZIP Code Lee & Son's Hardware/Lumber 193 E. Highway M-35 Gwinn, MI 49841	Purpose of Disbursement Campaign materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/15/88	Amount of Each Disbursement This Period 1,854.22
C. Full Name, Mailing Address and ZIP Code WJMC Radio 334 N. State St. St. Ignace, MI 49780	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/15/88	Amount of Each Disbursement This Period 500.00
D. Full Name, Mailing Address and ZIP Code F. Patrick White 143 W. Michigan #3 Marquette, MI 49855	Purpose of Disbursement Reimburse for travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/15/88	Amount of Each Disbursement This Period 162.14
E. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/15/88	Amount of Each Disbursement This Period 250.00
F. Full Name, Mailing Address and ZIP Code CAIO 1111 North 19th Street, Ste. 510 Arlington, VA 22209	Purpose of Disbursement Airfare Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/15/88	Amount of Each Disbursement This Period 258.00
G. Full Name, Mailing Address and ZIP Code "The Place", Inc. P.O. Box 146 Elk Rapids, MI 49629	Purpose of Disbursement Campaign materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/16/88	Amount of Each Disbursement This Period 2,770.00
H. Full Name, Mailing Address and ZIP Code Sawicki & Sons, Inc. 1521 W. Lafayette Detroit, MI 48216	Purpose of Disbursement Campaign materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/16/88	Amount of Each Disbursement This Period 156.00
I. Full Name, Mailing Address and ZIP Code Dockside Restaurant 1101 N. State St. St. Ignace, MI 49781	Purpose of Disbursement Fundraising luncheon Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/18/88	Amount of Each Disbursement This Period 280.50

6,350.11

NET TOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

3013613402

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule for each category of the Detailed Summary Page

PAGE 17 OF 20
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Bob Davis For Congress Committee 074381

A. Full Name, Mailing Address and ZIP Code Johnson's Printing Service 1310 S. Front St. Marquette, MI 4955	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/19/88	Amount of Each Disbursement This Period 289.52
B. Full Name, Mailing Address and ZIP Code Michigan Bell P.O. Box 5030 Saginaw, MI 48663-003	Purpose of Disbursement Phone service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/19/88	Amount of Each Disbursement This Period 436.21
C. Full Name, Mailing Address and ZIP Code Mark Ruge 6121 Old Bentford Ct. Alexandria, VA 22310	Purpose of Disbursement Reimburse for travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/20/88	Amount of Each Disbursement This Period 236.00
D. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Petty cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/20/88	Amount of Each Disbursement This Period 100.00
E. Full Name, Mailing Address and ZIP Code MIAC TV P.O. Box 460 Marquette, MI 49855	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/21/88	Amount of Each Disbursement This Period 8,500.00
F. Full Name, Mailing Address and ZIP Code WPEN - WTCN TV Box 546 Traverse City, MI 49685	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/21/88	Amount of Each Disbursement This Period 4,250.00
G. Full Name, Mailing Address and ZIP Code WWTV - WWUP TV Box 627 Cadillac, MI 49601	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/21/88	Amount of Each Disbursement This Period 4,250.00
H. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Reimburse for supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/22/88	Amount of Each Disbursement This Period 208.45
I. Full Name, Mailing Address and ZIP Code Deborah J. Aho 502 W. Bluff St Marquette, MI 49855	Purpose of Disbursement Travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/22/88	Amount of Each Disbursement This Period 250.00

SUBTOTAL of Disbursements This Page (optional)

18,520.18

TOTAL This Period (last page this line number only)

2504361634030

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

Bob DAVIN For Congress Committee 074381

A. Full Name, Mailing Address and ZIP Code Barbara L. Varnum 3890 L.15 Lane #9 Farmington, MI 49829	Purpose of Disbursement Travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/22/88	Amount of Each Disbursement This Period 250.00
B. Full Name, Mailing Address and ZIP Code Federal Express Corp. P.O. Box 1140, Dept. A Memphis, TN 38101-1140	Purpose of Disbursement Overnight mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/21/88	Amount of Each Disbursement This Period 568.65
C. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/21/88	Amount of Each Disbursement This Period 500.00
D. Full Name, Mailing Address and ZIP Code Tom Buchkoe Box 852 Marquette, MI 49855	Purpose of Disbursement Photography services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/21/88	Amount of Each Disbursement This Period 97.50
E. Full Name, Mailing Address and ZIP Code Tom Buchkoe Box 852 Marquette, MI 49855	Purpose of Disbursement Photography services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/23/88	Amount of Each Disbursement This Period 452.00
F. Full Name, Mailing Address and ZIP Code Federal Express P.O. Box 1140, Dept. A Memphis, TN 38101-1140	Purpose of Disbursement Overnight mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/26/88	Amount of Each Disbursement This Period 110.50
G. Full Name, Mailing Address and ZIP Code Northern Stationers, Inc. 120 W. Washington Marquette, MI 49855	Purpose of Disbursement Office equipment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/26/88	Amount of Each Disbursement This Period 118.56
H. Full Name, Mailing Address and ZIP Code Johnson's Printing Service 1310 S. Front Marquette, MI 49855	Purpose of Disbursement Campaign materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/26/88	Amount of Each Disbursement This Period 222.04
I. Full Name, Mailing Address and ZIP Code June Vandette Rte. 1, Box 214 Chassell, MI 49916	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/26/88	Amount of Each Disbursement This Period 190.47

2,509.72

GRAND TOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

3 3 1 3 6 1 3 4 0 4

SCHEDULE B

ITEMIZED DISBURSEMENTS

The amount included for each category of the attached Schedule Page

PAGE 19 (11) 20
FORM NO. 17

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NAME OF COMMITTEE (in Full)

Bob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code Michigan Bell 111 Stephenson Highway, Room 201 Troy, MI 48064	Purpose of Disbursement Telephone installation Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 3/27/88	Amount of Each Disbursement This Period 726.00
B. Full Name, Mailing Address and ZIP Code P. Patrick White 141 W. Washington, #3 Marquette, MI 49855	Purpose of Disbursement Petty cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 3/27/88	Amount of Each Disbursement This Period 300.00
C. Full Name, Mailing Address and ZIP Code Formula One 1510 W. Washington Marquette, MI 49855	Purpose of Disbursement Shipping Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 3/27/88	Amount of Each Disbursement This Period 440.54
D. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 4/26/88	Amount of Each Disbursement This Period 500.00
E. Full Name, Mailing Address and ZIP Code Micrograph Computer Stores Marquette Mall Marquette, MI 49855	Purpose of Disbursement Office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/26/88	Amount of Each Disbursement This Period 78.36
F. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Travel, meals, lodging Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/29/88	Amount of Each Disbursement This Period 2,760.05
G. Full Name, Mailing Address and ZIP Code Jonsson's Printing Service 1310 S. Front St. Marquette, MI 49855	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/29/88	Amount of Each Disbursement This Period 274.56
H. Full Name, Mailing Address and ZIP Code WHUP Radio 832 W. Washington Marquette, MI 49855	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/29/88	Amount of Each Disbursement This Period 63.00
I. Full Name, Mailing Address and ZIP Code Jerry Newhouse 109 Sunset Blvd. Alpena, MI 49707	Purpose of Disbursement Reimburse for supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/29/88	Amount of Each Disbursement This Period 25.00

5,167.51

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

13613403

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 20 OF 20
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Bob Davis For Congress

074381

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Postmaster	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/29/88	200.00
B. Full Name, Mailing Address and ZIP Code NRCC 320 First St., S.E. Washington, D.C. 20003	Purpose of Disbursement Contribution In-Kind (Media Services) Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/11/88	2,539.00
C. Full Name, Mailing Address and ZIP Code NRCC 320 First St., S.E. Washington, D.C. 20003	Purpose of Disbursement Contribution In-Kind (Media Services) Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/17/88	18.00
D. Full Name, Mailing Address and ZIP Code NRCC 320 First St., S.E. Washington, D.C. 20003	Purpose of Disbursement Contribution In-Kind (Media Services) Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/20/88	85.00
E. Full Name, Mailing Address and ZIP Code Kenneth Kearney 2900 Holiday Pines Traverse City, MI 49684	Purpose of Disbursement Contribution In-Kind (Fundraiser expense) Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/15/88	100.00
F. Full Name, Mailing Address and ZIP Code Barbara L. Varnum 3890 L.15 Lane #9 Escanaba, MI 49829	Purpose of Disbursement Reimburse - office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/9/88	186.56
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
SUBTOTAL of Disbursements This Page (optional)			3,128.56
TOTAL This Period (last page this line number only)			152,882.56

25043660033
33013613406

HAND DELIVERED

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

1988 OCT 14 PM 2 42

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full)

Bob Davis For Congress Committee

ADDRESS (number and street)

Check if different than previously reported

P.O. Box 189

CITY, STATE and ZIP CODE

Gaylord, Michigan 49735

STATE/DISTRICT

Michigan/11th

2. FEEDER IDENTIFICATION NUMBER

074381

3. IS THIS REPORT AN AMENDMENT?

☐ YES☒ NO

4. TYPE OF REPORT

April 15 Quarterly Report

Twelfth day report preceding

July 15 Quarterly Report

election on _____ in the State of _____

☒ October 15 Quarterly Report

Thirtieth day report following the General Election on _____

January 31 Year End Report

in the State of _____

July 31 Mid Year Report (Non election Year Only)

☐ Termination ReportThis report contains
activity for☐ Primary Election☒ General Election☐ Special Election☐ Runoff Election

SUMMARY

5	Covering Period	7/14/88	through	9/30/88	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6	Net Contributions (other than loans)					
	(a) Total Contributions (other than loans) (from Line 11(e))				128,158.50	258,698.98
	(b) Total Contribution Refunds (from Line 20(d))				150.00	550.00
	(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))				128,008.50	258,148.98
7	Net Operating Expenditures					
	(a) Total Operating Expenditures (from Line 17)				152,882.56	280,925.19
	(b) Total Offsets to Operating Expenditures (from Line 14)				228.80	2,481.19
	(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))				152,653.76	278,444.00
8	Cash on Hand at Close of Reporting Period (from Line 27)				288,897.13	
9	Debits and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)				0	
10	Debits and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)				0	

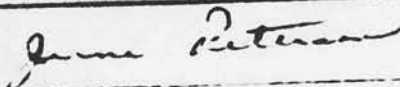
For further information
contact:
Federal Election Commission
660 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-376-3120

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

June Peterson

Signature of Treasurer



Date

10/10/88

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g

FEC FORM 3

(revised 4-87)

25043613289

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule for each category of the Detailed Summary Page

PAGE 1 OF 20
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Rob Davis For Congress Committee

074381

<p>A. Full Name, Mailing Address and ZIP Code</p> <p>"The Place", Inc. P.O. Box 146 Elk Rapids, MI 49629</p>	<p>Purpose of Disbursement</p> <p>Campaign materials</p> <p>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>7/14/88</p>	<p>Amount of Each Disbursement This Period</p> <p>5,449.18</p>
<p>B. Full Name, Mailing Address and ZIP Code</p> <p>180000 Computing, Inc. P.O. Box 637 Masonline, MI 49858</p>	<p>Purpose of Disbursement</p> <p>Printing</p> <p>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>7/14/88</p>	<p>Amount of Each Disbursement This Period</p> <p>2,216.54</p>
<p>C. Full Name, Mailing Address and ZIP Code</p> <p>Kristen Jacobson 200 L'Anse Avenue L'Anse, MI 49946</p>	<p>Purpose of Disbursement</p> <p>Petty Cash</p> <p>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>7/18/88</p>	<p>Amount of Each Disbursement This Period</p> <p>200.00</p>
<p>D. Full Name, Mailing Address and ZIP Code</p> <p>CATO 1111 North 19th St., Suite 510 Arlington, VA 22209</p>	<p>Purpose of Disbursement</p> <p>Airfare</p> <p>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>7/19/88</p>	<p>Amount of Each Disbursement This Period</p> <p>198.00</p>
<p>E. Full Name, Mailing Address and ZIP Code</p> <p>Postmaster</p>	<p>Purpose of Disbursement</p> <p>Postage</p> <p>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>7/20/88</p>	<p>Amount of Each Disbursement This Period</p> <p>300.00</p>
<p>F. Full Name, Mailing Address and ZIP Code</p> <p>Rob Davis 1530 Highland Drive Gaylord, MI 49735</p>	<p>Purpose of Disbursement</p> <p>Travel, lodging</p> <p>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>7/20/88</p>	<p>Amount of Each Disbursement This Period</p> <p>139.34</p>
<p>G. Full Name, Mailing Address and ZIP Code</p> <p>Rob Davis 1530 Highland Drive Gaylord, MI 49735</p>	<p>Purpose of Disbursement</p> <p>Meals, Lodging, supplies</p> <p>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>7/21/88</p>	<p>Amount of Each Disbursement This Period</p> <p>1,102.70</p>
<p>H. Full Name, Mailing Address and ZIP Code</p> <p>Postmaster</p>	<p>Purpose of Disbursement</p> <p>Postage</p> <p>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>7/20/88</p>	<p>Amount of Each Disbursement This Period</p> <p>250.00</p>
<p>I. Full Name, Mailing Address and ZIP Code</p> <p>Rob Davis 1530 Highland Drive Gaylord, MI 49735</p>	<p>Purpose of Disbursement</p> <p>Petty cash</p> <p>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>7/21/88</p>	<p>Amount of Each Disbursement This Period</p> <p>200.00</p>

10,055.76

TOTAL of Disbursements This Page (optional)

TOTAL This Period (from page data line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule for each category of the Detailed Summary Page

PAGE 2 OF 20
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full) **074381**
Ind. Invis For Congress Committee

A. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/21/88	Amount of Each Disbursement This Period 250.00
B. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/22/88	Amount of Each Disbursement This Period 250.00
C. Full Name, Mailing Address and ZIP Code Superior Telecom 211 W. Washington Marquette, MI 49855	Purpose of Disbursement Phone Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/22/88	Amount of Each Disbursement This Period 1,138.60
D. Full Name, Mailing Address and ZIP Code Michigan Bell P.O. Box 5030 Saginaw, MI 48663-0001	Purpose of Disbursement Phone Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/22/88	Amount of Each Disbursement This Period 454.40
E. Full Name, Mailing Address and ZIP Code Barbara L. Varnum 3890 L.15 Lane Escanaba, MI 49829	Purpose of Disbursement Reimburse - office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/22/88	Amount of Each Disbursement This Period 141.72
F. Full Name, Mailing Address and ZIP Code Drnise Fee 126 Bent Twig Drive Cuthersburg, MD 20874	Purpose of Disbursement Reimburse - office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/25/88	Amount of Each Disbursement This Period 10.35
G. Full Name, Mailing Address and ZIP Code Federal Express Corp. P.O. Box 1140, Dept. A Memphis, TN 38101-1140	Purpose of Disbursement Overnight mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/25/88	Amount of Each Disbursement This Period 54.25
H. Full Name, Mailing Address and ZIP Code Newton Mfg. 1123 1st Ave. East Newton, IA 50208	Purpose of Disbursement Campaign materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/25/88	Amount of Each Disbursement This Period 454.00
I. Full Name, Mailing Address and ZIP Code Altman's, Inc. P.O. Box 117 Marquette, MI 49855	Purpose of Disbursement Office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/25/88	Amount of Each Disbursement This Period 157.85
SUM TOTAL of Disbursements This Page (legend)			2,911.17

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule for each category of the Detailed Summary Page

PAGE 3 OF 20
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Rob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code Harrison Communications 1410 S. Front St. Marquette, MI 49855	Purpose of Disbursement Telephone rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/25/88	Amount of Each Disbursement This Period 100.00
B. Full Name, Mailing Address and ZIP Code Kristen Jacobson 700 L'Anse Avenue L'Anse, MI 49946	Purpose of Disbursement Petty Cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/26/88	Amount of Each Disbursement This Period 200.00
C. Full Name, Mailing Address and ZIP Code Sawicki & Sons 1521 W. LaFayette Detroit, MI 48216	Purpose of Disbursement Campaign materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/27/88	Amount of Each Disbursement This Period 900.00
D. Full Name, Mailing Address and ZIP Code Yellow Freight 914 Fourth Marinette, MI 54143	Purpose of Disbursement Shipping Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/27/88	Amount of Each Disbursement This Period 259.42
E. Full Name, Mailing Address and ZIP Code F. Patrick White 143 W. Michigan, #3 Marquette, MI 49855	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/27/88	Amount of Each Disbursement This Period 2,061.60
F. Full Name, Mailing Address and ZIP Code Barbara L. Varnum 3890 L.15 Lane, #9 Escanaba, MI 49829	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/27/88	Amount of Each Disbursement This Period 1,204.72
G. Full Name, Mailing Address and ZIP Code Dorothy J. Aho 502 W. Bluff, #2 Marquette, MI 49855	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/27/88	Amount of Each Disbursement This Period 1,047.55
H. Full Name, Mailing Address and ZIP Code Kristen L. Jacobson 200 L'Anse Avenue L'Anse, MI 49946	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/27/88	Amount of Each Disbursement This Period 629.65
I. Full Name, Mailing Address and ZIP Code Johnson's Printing Service 1310 S. Front St. Marquette, MI 49855	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/28/88	Amount of Each Disbursement This Period 57.20

6,460.14

TOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

5043660037
113613383

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules for each category of the
Detailed Summary Page

PAGE 4 OF 20
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

144 DAVIN For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code Frederic Jacobson 100 L'Anne Avenue L'Anse, MI 49946	Purpose of Disbursement Petty Cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/28/88	Amount of Each Disbursement This Period 200.00
B. Full Name, Mailing Address and ZIP Code Catterton Printing 913 - 16th St., N.W. Washington, D.C. 20006	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/29/88	Amount of Each Disbursement This Period 1,080.00
C. Full Name, Mailing Address and ZIP Code Lawicki & Sons 1521 W. Lafayette Detroit, MI 48216	Purpose of Disbursement Campaign materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/29/88	Amount of Each Disbursement This Period 954.24
D. Full Name, Mailing Address and ZIP Code June Peterson 23 Horseshoe Lake Circle Neenah, WI 49866	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 7/30/88	Amount of Each Disbursement This Period 300.00
E. Full Name, Mailing Address and ZIP Code Barbara Varnum 1830 L. 15 Lane #9 Iskandara, MI 49829	Purpose of Disbursement Travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/1/88	Amount of Each Disbursement This Period 250.00
F. Full Name, Mailing Address and ZIP Code Leborah J. Aho 402 W. Bluff #2 Marquette, MI 49855	Purpose of Disbursement Travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/1/88	Amount of Each Disbursement This Period 250.00
G. Full Name, Mailing Address and ZIP Code Royal Crest Hotel 803 S. Otaego Gaylord, MI 49735	Purpose of Disbursement Lodging - TV crew Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/2/88	Amount of Each Disbursement This Period 700.86
H. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/3/88	Amount of Each Disbursement This Period 100.00
I. Full Name, Mailing Address and ZIP Code June Vandette Rte. 1, Box 214 Chassell, MI 49916	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/5/88	Amount of Each Disbursement This Period 250.59

SUBTOTAL of Disbursements This Page (optional)

4,085.69

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

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PAGE 5 OF 20
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Rob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code Old Kent Bank of Gaylord P.O. Box 600 Gaylord, MI 49735	Purpose of Disbursement Deposit Federal Tax and P.L.C.A. Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/5/88	Amount of Each Disbursement This Period 2,074.09
B. Full Name, Mailing Address and ZIP Code Newton Mfg. Co. 1123 1st Ave. East Newton, IA 50208	Purpose of Disbursement Campaign materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/5/88	Amount of Each Disbursement This Period 16.99
C. Full Name, Mailing Address and ZIP Code Northern Stationers, Inc. 120 W. Washington Marquette, MI 49855	Purpose of Disbursement Office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/9/88	Amount of Each Disbursement This Period 32.22
D. Full Name, Mailing Address and ZIP Code Federal Express Corp. P.O. Box 1140, Dept. A Memphis, TN 38101-1140	Purpose of Disbursement Overnight mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/9/88	Amount of Each Disbursement This Period 48.75
E. Full Name, Mailing Address and ZIP Code Lake Brothers P.O. Box 297 Marquette, MI 49855	Purpose of Disbursement Rent - campaign headquarters Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/9/88	Amount of Each Disbursement This Period 160.00
F. Full Name, Mailing Address and ZIP Code "The Place", Inc. P.O. Box 146 Elk Rapids, MI 49629	Purpose of Disbursement Campaign materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/10/88	Amount of Each Disbursement This Period 156.92
G. Full Name, Mailing Address and ZIP Code Garant's Quality Press 144 W. Washington Alpena, MI 49707	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/10/88	Amount of Each Disbursement This Period 41.60
H. Full Name, Mailing Address and ZIP Code Johnson's Printing Service 1310 S. Front St. Marquette, MI 49855	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/10/88	Amount of Each Disbursement This Period 443.41
I. Full Name, Mailing Address and ZIP Code Federal Express Corp P.O. Box 1140, Dept. A Memphis, TN 38101-1140	Purpose of Disbursement Overnight mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/10/88	Amount of Each Disbursement This Period 247.25

1. TOTAL of Disbursements This Page (optional)

3,221.23

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules for each category of the Detailed Summary Page

PAGE 6 of 20
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

David For Congress Committee

074381

<p>A Full Name, Mailing Address and ZIP Code</p> <p>Tom Wickorham P.O. Box H13 Marquette, MI 49829</p>	<p>Purpose of Disbursement</p> <p>Reimburse for supplies</p> <p>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>8/10/88</p>	<p>Amount of Each Disbursement This Period</p> <p>10.35</p>
<p>B Full Name, Mailing Address and ZIP Code</p> <p>C.P. Executive Air Marquette County Airport Marquette, MI 49866</p>	<p>Purpose of Disbursement</p> <p>Airfare</p> <p>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>8/10/88</p>	<p>Amount of Each Disbursement This Period</p> <p>1,272.77</p>
<p>C Full Name, Mailing Address and ZIP Code</p> <p>Diana Douglas White 141 W. Michigan #3 Marquette, MI 49855</p>	<p>Purpose of Disbursement</p> <p>Reimburse for supplies</p> <p>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>8/8/88</p>	<p>Amount of Each Disbursement This Period</p> <p>106.79</p>
<p>D Full Name, Mailing Address and ZIP Code</p> <p>F. Patrick White 141 W. Michigan #3 Marquette, MI 49855</p>	<p>Purpose of Disbursement</p> <p>Reimburse for travel</p> <p>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>8/8/88</p>	<p>Amount of Each Disbursement This Period</p> <p>118.70</p>
<p>E Full Name, Mailing Address and ZIP Code</p> <p>Wes Orr 619 N. Fourth Marquette, MI 49855</p>	<p>Purpose of Disbursement</p> <p>Petty Cash</p> <p>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>8/11/88</p>	<p>Amount of Each Disbursement This Period</p> <p>200.00</p>
<p>F Full Name, Mailing Address and ZIP Code</p> <p>Postmaster</p>	<p>Purpose of Disbursement</p> <p>Postage</p> <p>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>8/11/88</p>	<p>Amount of Each Disbursement This Period</p> <p>125.00</p>
<p>G Full Name, Mailing Address and ZIP Code</p> <p>Meissner Communications 1410 S. Front St. Marquette, MI 49855</p>	<p>Purpose of Disbursement</p> <p>Telephone rental</p> <p>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>8/15/88</p>	<p>Amount of Each Disbursement This Period</p> <p>108.00</p>
<p>H Full Name, Mailing Address and ZIP Code</p> <p>Northern Stationers, Inc. 120 W. Washington Marquette, MI 49855</p>	<p>Purpose of Disbursement</p> <p>Equipment</p> <p>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>8/15/88</p>	<p>Amount of Each Disbursement This Period</p> <p>134.00</p>
<p>I Full Name, Mailing Address and ZIP Code</p> <p>Newton Mfg. Co. 1123 1st Avenue, East Newton, IA 50208</p>	<p>Purpose of Disbursement</p> <p>Campaign materials</p> <p>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>8/15/88</p>	<p>Amount of Each Disbursement This Period</p> <p>44.02</p>

2,119.63

TOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

35043460940
13613392

SCHEDULE B

ITEMIZED DISBURSEMENTS

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PAGE 7 OF 20
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Rob Irvine For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/9/88	Amount of Each Disbursement This Period 125.00
B. Full Name, Mailing Address and ZIP Code Operator Telecom, Inc. 11 W. Washington Marquette, MI 49855	Purpose of Disbursement Phone Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/16/88	Amount of Each Disbursement This Period 1,135.04
C. Full Name, Mailing Address and ZIP Code Michigan Bell P.O. Box 4030 Saginaw, MI 48663-0003	Purpose of Disbursement Phone Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/16/88	Amount of Each Disbursement This Period 746.49
D. Full Name, Mailing Address and ZIP Code Northern Stationers, Inc. 120 W. Washington Marquette, MI 49855	Purpose of Disbursement Office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/16/88	Amount of Each Disbursement This Period 160.63
E. Full Name, Mailing Address and ZIP Code Harmen Computing, Inc. P.O. Box 176 Menominee, MI 49858	Purpose of Disbursement Equipment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/16/88	Amount of Each Disbursement This Period 190.00
F. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/17/88	Amount of Each Disbursement This Period 50.00
G. Full Name, Mailing Address and ZIP Code Interstate Welding Sales Corp. 906 N. Lincoln Road Escanaba, MI 49829	Purpose of Disbursement Campaign materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/18/88	Amount of Each Disbursement This Period 565.76
H. Full Name, Mailing Address and ZIP Code Kristen Jacobson 200 L'Anse Avenue L'Anse, MI 49946	Purpose of Disbursement Petty Cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/18/88	Amount of Each Disbursement This Period 200.00
I. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/22/88	Amount of Each Disbursement This Period 167.00

TOTAL of Disbursements This Page (optional)

3,339.92

TOTAL This Period (last page this line number only)

3313613393
25043660041

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule for each category of the Detailed Summary Page

PAGE 8 OF 20
FOR LINE NUMBER 17

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)

Bob Davis For Congress Committee 074381

A. Full Name, Mailing Address and ZIP Code Smith & Haroff, Inc. 11 Canal Center Plaza, Suite 104 Alexandria, VA 22314	Purpose of Disbursement Consulting Fee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/22/88	Amount of Each Disbursement This Period 6,000.00
B. Full Name, Mailing Address and ZIP Code Wich Aviation, Inc. Phelps Collins Airport Alpena, MI 49707	Purpose of Disbursement Charter Airfare Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/22/88	Amount of Each Disbursement This Period 616.00
C. Full Name, Mailing Address and ZIP Code Winchester Aviation Cherry Capital Airport Traverse City, MI 49684	Purpose of Disbursement Charter Airfare Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/22/88	Amount of Each Disbursement This Period 910.89
D. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/22/88	Amount of Each Disbursement This Period 107.22
E. Full Name, Mailing Address and ZIP Code U.P. Executive Air Marquette County Airport Negaunee, MI 49866	Purpose of Disbursement Charter airfare Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/23/88	Amount of Each Disbursement This Period 3,825.85
F. Full Name, Mailing Address and ZIP Code Federal Express Corp. P.O. Box 1140, Dept. A Memphis, TN 38101-1140	Purpose of Disbursement Overnight mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/25/88	Amount of Each Disbursement This Period 11.00
G. Full Name, Mailing Address and ZIP Code Johnson's Printing Service 1310 S. Front St. Marquette, MI 49855	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/25/88	Amount of Each Disbursement This Period 443.39
H. Full Name, Mailing Address and ZIP Code Ramada Inn 820 Sheldon Ave. Houghton, MI 49931	Purpose of Disbursement Fundraising dinner Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/25/88	Amount of Each Disbursement This Period 555.72
I. Full Name, Mailing Address and ZIP Code Harmon Computing, Inc. P.O. Box 176 Manominee, MI 49858	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/25/88	Amount of Each Disbursement This Period 81.16

TOTAL of Disbursements This Page (optional)

12,551.23

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule
for each category of the
Detailed Summary PagePAGE 9 OF 20
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Hub Davis For Congress Committee 074381

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Kristen Jacobson 200 L'Anse Avenue L'Anse, MI 49946	Petty cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/25/88	200.00
B. Full Name, Mailing Address and ZIP Code Marriage Computers Marquette Mall Marquette, MI 49855	Purpose of Disbursement Supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/26/88	62.12
C. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/26/88	250.00
D. Full Name, Mailing Address and ZIP Code Hotel Pontchartrain Two Washington Blvd. Detroit, MI 48226	Purpose of Disbursement Fundraising luncheon Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/26/88	1,200.00
E. Full Name, Mailing Address and ZIP Code F. Patrick White 143 W. Michigan #3 Marquette, MI 49855	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/27/88	2,061.60
F. Full Name, Mailing Address and ZIP Code Barbara L. Varman 3890 L.15 Lane #9 Escanaba, MI 49829	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/27/88	1,204.72
G. Full Name, Mailing Address and ZIP Code Deborah Aho 502 W. Bluff #2 Marquette, MI 49855	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/27/88	1,047.55
H. Full Name, Mailing Address and ZIP Code Kristen Jacobson 200 L'Anse Avenue L'Anse, MI 49946	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/27/88	629.65
I. Full Name, Mailing Address and ZIP Code WLJC TV Box 460 Marquette, MI 49855	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/28/88	9,760.00
SIM TOTAL of Disbursements This Page (section II)			16,416.44
TOTAL This Period (last page this line number only)			

35047760043
13613395

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule for each category of the Detailed Summary Page

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NAME OF COMMITTEE (in Full)

Bob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Blvd. Gaylord, MI 49735	Purpose of Disbursement Petty cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/4/88	Amount of Each Disbursement This Period 100.00
B. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Blvd Gaylord, MI 49735	Purpose of Disbursement Meals, supplies, transportation Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/9/88	Amount of Each Disbursement This Period 500.00
C. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/18/88	Amount of Each Disbursement This Period 150.00
D. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Blvd. Gaylord, MI 49735	Purpose of Disbursement Airfare, supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/15/88	Amount of Each Disbursement This Period 486.50
E. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Blvd. Gaylord, MI 49735	Purpose of Disbursement Travel, lodging, meals Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/10/88	Amount of Each Disbursement This Period 2,652.19
F. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/29/88	Amount of Each Disbursement This Period 500.00
G. Full Name, Mailing Address and ZIP Code Johnson's Printing 1310 S. Front St. Marquette, MI 49855	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/29/88	Amount of Each Disbursement This Period 43.16
H. Full Name, Mailing Address and ZIP Code Superior Type & Design P.O. Box 264 Menominee, MI 49858	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/29/88	Amount of Each Disbursement This Period 5.00
I. Full Name, Mailing Address and ZIP Code Philip Downs 303 Lincoln Place Petoskey, MI 49770	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/29/88	Amount of Each Disbursement This Period 915.21

5,352.06

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

25943660044
13613393

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule for each category of the Detailed Summary Page

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FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Rob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code Juni Peterson 23 Horseshoe Lake Circle Negaunee, MI 49866	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/29/88	Amount of Each Disbursement This Period 300.00
B. Full Name, Mailing Address and ZIP Code WPRN TV Box 546 Traverse City, MI 49685	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/30/88	Amount of Each Disbursement This Period 4,492.25
C. Full Name, Mailing Address and ZIP Code WFTV Box 627 Cadillac, MI 49601	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/30/88	Amount of Each Disbursement This Period 5,907.50
D. Full Name, Mailing Address and ZIP Code WFRV TV 1181 E. Mason, Box 19055 Green Bay, WI 54307-9055	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/30/88	Amount of Each Disbursement This Period 3,166.25
E. Full Name, Mailing Address and ZIP Code WBKB TV 1390 Bagley St. Alpena, MI 49707	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 8/30/88	Amount of Each Disbursement This Period 1,563.00
F. Full Name, Mailing Address and ZIP Code Barbara Varnum 3890 L.15 Lane #9 Escanaba, MI 49829	Purpose of Disbursement Travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/1/88	Amount of Each Disbursement This Period 250.00
G. Full Name, Mailing Address and ZIP Code Deborah J. Aho 502 Bluff #2 Marquette, MI 49855	Purpose of Disbursement Travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/1/88	Amount of Each Disbursement This Period 250.00
H. Full Name, Mailing Address and ZIP Code Old Kent Bank of Gaylord P.O. Box 600 Gaylord, MI 49735	Purpose of Disbursement Deposit F.I.C.A. and Federal Withholding Tax Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/1/88	Amount of Each Disbursement This Period 2,083.85
I. Full Name, Mailing Address and ZIP Code State of Michigan Dept. 77802 Detroit, MI 48277-0802	Purpose of Disbursement Deposit Michigan Withholding Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/1/88	Amount of Each Disbursement This Period 239.78

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

18,252.63

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule for each category of the Detailed Summary Page

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FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Bob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Postmaster	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/6/88	125.00
B. Full Name, Mailing Address and ZIP Code Diana White 143 W. Michigan #3 Marquette, MI 49855	Purpose of Disbursement Reimburse for shipping Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/6/88	119.20
C. Full Name, Mailing Address and ZIP Code Diana White 143 W. Michigan #3 Marquette, MI 49855	Purpose of Disbursement Reimburse for supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/8/88	75.35
D. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Meals, lodging, airfare Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/9/88	1,946.62
E. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Petty cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/9/88	100.00
F. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Travel, meals, lodging Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/9/88	500.00
G. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Lodging, ground transportation Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/9/88	611.36
H. Full Name, Mailing Address and ZIP Code Hotel Pontchartrain Two Washington Blvd. Detroit, MI 48226	Purpose of Disbursement Fundraising luncheon Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/9/88	324.60
I. Full Name, Mailing Address and ZIP Code Holiday Travel 1015 N. Third Marquette, MI 49855	Purpose of Disbursement Airfare Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/6/88	198.00

4,000.13

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule for each category of the Detailed Summary Page	PAGE 13 OF 20 FOR LINE NUMBER 17
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NAME OF COMMITTEE (in Full)

Rob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/12/88	Amount of Each Disbursement This Period 334.00
B. Full Name, Mailing Address and ZIP Code Tarrance & Associates, Inc. P.O. Box 73209 Houston, TX 77273	Purpose of Disbursement Polling Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/12/88	Amount of Each Disbursement This Period 6,000.00
C. Full Name, Mailing Address and ZIP Code Newton Mfg. Co. 1123 1st Avenue, East Newton, IA 50208	Purpose of Disbursement Campaign materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/12/88	Amount of Each Disbursement This Period 35.28
D. Full Name, Mailing Address and ZIP Code Meissner Communications 1410 S. Front St. Marquette, MI 49855	Purpose of Disbursement Phone rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/12/88	Amount of Each Disbursement This Period 104.00
E. Full Name, Mailing Address and ZIP Code Lake Brothers P.O. Box 297 Marquette, MI 49855	Purpose of Disbursement Rent - campaign office Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/12/83	Amount of Each Disbursement This Period 160.00
F. Full Name, Mailing Address and ZIP Code Northern Stationers, Inc. 120 W. Washington Marquette, MI 49855	Purpose of Disbursement Office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/12/88	Amount of Each Disbursement This Period 34.44
G. Full Name, Mailing Address and ZIP Code Bandr Printing Co. 717 10th Avenue Menominee, MI 49858	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/12/88	Amount of Each Disbursement This Period 3,645.61
H. Full Name, Mailing Address and ZIP Code Northern Stationers, Inc. 120 W. Washington Marquette, MI 49855	Purpose of Disbursement Office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/12/88	Amount of Each Disbursement This Period 61.51
I. Full Name, Mailing Address and ZIP Code Federal Express P.O. Box 1140, Dept. A Memphis, TN 38101-1140	Purpose of Disbursement Overnight mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/12/88	Amount of Each Disbursement This Period 54.50

SUBTOTAL of Disbursements This Page (optional)

10,429.34

TOTAL This Period (last page this line number only)

3 1 1 3 6 1 3 3 9 9

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule for each category of the Detailed Summary Page

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NAME OF COMMITTEE (in Full)

Bob Davis For Congress Committee 074381

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Microage Computer Stores Marquette Mill Marquette, MI 49855	Office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/11/88	\$05.09
B. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/11/88	250.00
C. Full Name, Mailing Address and ZIP Code Denise Fremiau 1523 P St., N.W. Washington, D.C. 20005	Purpose of Disbursement Reimburse for ground travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/13/88	129.63
D. Full Name, Mailing Address and ZIP Code WJMS Radio - AM 222 South Lawrence Ironwood, MI 49938	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/14/88	650.00
E. Full Name, Mailing Address and ZIP Code WKJC Radio - FM 523 Meadow Road Tawas City, MI 48763	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/14/88	650.00
F. Full Name, Mailing Address and ZIP Code WSUE - FM Box 1230 Sault Ste. Marie, MI 49783	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/14/88	650.00
G. Full Name, Mailing Address and ZIP Code WATZ Radio P.O. Box 536 Alpena, MI 49707	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/14/88	1,000.00
H. Full Name, Mailing Address and ZIP Code WJPD Radio P.O. Box 260 Ishpeming, MI 49849	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/14/88	1,000.00
I. Full Name, Mailing Address and ZIP Code WGLQ - FM 524 Ludington Escanaba, MI 49829	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/14/88	1,000.00
SUBTOTAL of Disbursements This Page (optional)			6,134.72
TOTAL This Period (list page this line number only)			

25043660048
3313613400

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)

Bob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code WKIQ - FM Box 237 Charlevoix, MI 49720	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/14/88	Amount of Each Disbursement This Period 1,000.00
B. Full Name, Mailing Address and ZIP Code WMI, Radio 2175 Click Road Petoskey, MI 49770	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/14/88	Amount of Each Disbursement This Period 1,000.00
C. Full Name, Mailing Address and ZIP Code WKPK Radio P.O. Box 190 Gaylord, MI 49735	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/14/88	Amount of Each Disbursement This Period 1,000.00
D. Full Name, Mailing Address and ZIP Code Smith & Haroff, Inc. 11 Canal Center Plaza, Ste. 104 Alexandria, VA 22314	Purpose of Disbursement Consultant fee Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/14/88	Amount of Each Disbursement This Period 3,000.00
E. Full Name, Mailing Address and ZIP Code Smith & Haroff, Inc. 11 Canal Center Plaza, Ste. 104 Alexandria, VA 22314	Purpose of Disbursement Advertising costs Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/15/88	Amount of Each Disbursement This Period 4,389.09
F. Full Name, Mailing Address and ZIP Code Stafford's Hospitality, Inc. P.O. Box 3 Petoskey, MI 49770	Purpose of Disbursement Fundraiser expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/15/88	Amount of Each Disbursement This Period 400.00
G. Full Name, Mailing Address and ZIP Code Superior Telecom, Inc. 231 W. Washington Marquette, MI 49855	Purpose of Disbursement Phone service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/15/88	Amount of Each Disbursement This Period 855.60
H. Full Name, Mailing Address and ZIP Code Harven Computing, Inc. P.O. Box 176 Menominee, MI 49858	Purpose of Disbursement Office equipment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/15/88	Amount of Each Disbursement This Period 190.00
I. Full Name, Mailing Address and ZIP Code Northern Stationers, Inc. 120 W. Washington St. Marquette, MI 49855	Purpose of Disbursement Office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/15/88	Amount of Each Disbursement This Period 41.70

SUBTOTAL of Disbursements This Page (optional)

11,876.39

TOTAL This Period (last page this line number only)

5043660049
13613401

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule for each category of the Detailed Summary Page

PAGE 16 OF 20
FOR LINE NUMBER 17

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

NAME OF COMMITTEE (in Full)

Bob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code Federal Express P.O. Box 1140, Dept. A Memphis, TN 38101-1140	Purpose of Disbursement Overnight mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/15/88	Amount of Each Disbursement This Period 119.25
B. Full Name, Mailing Address and ZIP Code Lee & Son's Hardware/Lumber 193 E. Highway M-35 Gwinn, MI 49841	Purpose of Disbursement Campaign materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/15/88	Amount of Each Disbursement This Period 1,054.22
C. Full Name, Mailing Address and ZIP Code WJMC Radio 334 N. State St. St. Ignace, MI 49780	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/15/88	Amount of Each Disbursement This Period 500.00
D. Full Name, Mailing Address and ZIP Code F. Patrick White 143 W. Michigan #3 Marquette, MI 49855	Purpose of Disbursement Reimburse for travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/15/88	Amount of Each Disbursement This Period 162.14
E. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/15/88	Amount of Each Disbursement This Period 250.00
F. Full Name, Mailing Address and ZIP Code CATO 1111 North 19th Street, Ste. 510 Arlington, VA 22209	Purpose of Disbursement Airfare Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/15/88	Amount of Each Disbursement This Period 258.00
G. Full Name, Mailing Address and ZIP Code "The Place", Inc. P.O. Box 146 Elk Rapids, MI 49629	Purpose of Disbursement Campaign materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/16/88	Amount of Each Disbursement This Period 2,770.00
H. Full Name, Mailing Address and ZIP Code Sawicki & Sons, Inc. 1521 W. Lafayette Detroit, MI 48216	Purpose of Disbursement Campaign materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/16/88	Amount of Each Disbursement This Period 156.00
I. Full Name, Mailing Address and ZIP Code Dockside Restaurant 1101 N. State St. St. Ignace, MI 49781	Purpose of Disbursement Fundraising luncheon Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/18/88	Amount of Each Disbursement This Period 280.50

6,350.11

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

13613402

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule for each category of the Detailed Summary Page

PAGE 17 OF 20
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Bob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Johnson's Printing Service 1310 S. Front St. Marquette, MI 4955	Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/19/88	289.52
B. Full Name, Mailing Address and ZIP Code Michigan Bell P.O. Box 5030 Saginaw, MI 48663-003	Purpose of Disbursement Phone service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/19/88	436.21
C. Full Name, Mailing Address and ZIP Code Mark Ruge 6121 Old Bentford Ct. Alexandria, VA 22310	Purpose of Disbursement Reimburse for travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/20/88	236.00
D. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Petty cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/20/88	100.00
E. Full Name, Mailing Address and ZIP Code WJAC TV P.O. Box 460 Marquette, MI 49855	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/21/88	8,500.00
F. Full Name, Mailing Address and ZIP Code WJEN - WJON TV Box 546 Traverse City, MI 49685	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/21/88	4,250.00
G. Full Name, Mailing Address and ZIP Code WJTV - WJUP TV Box 627 Cadillac, MI 49601	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/21/88	4,250.00
H. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Reimburse for supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/22/88	208.45
I. Full Name, Mailing Address and ZIP Code Deborah J. Aho 502 W. Bluff #2 Marquette, MI 49855	Purpose of Disbursement Travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/22/88	250.00
SUBTOTAL of Disbursements This Page (optional)			18,520.18
TOTAL This Period (last page this line number only)			

2504361634051

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule for each category of the Detailed Summary Page

PAGE 18 OF 20
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Bob Davin For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code Barbara L. Varnum 3890 L.15 Lane #9 Escanaba, MI 49829	Purpose of Disbursement Travel expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/22/88	Amount of Each Disbursement This Period 250.00
B. Full Name, Mailing Address and ZIP Code Federal Express Corp. P.O. Box 1140, Dept. A Memphis, TN 38101-1140	Purpose of Disbursement Overnight mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/21/88	Amount of Each Disbursement This Period 568.65
C. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/21/88	Amount of Each Disbursement This Period 500.00
D. Full Name, Mailing Address and ZIP Code Tom Buchkoe Box 852 Marquette, MI 49855	Purpose of Disbursement Photography services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/23/88	Amount of Each Disbursement This Period 97.50
E. Full Name, Mailing Address and ZIP Code Tom Buchkoe Box 852 Marquette, MI 49855	Purpose of Disbursement Photography services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/23/88	Amount of Each Disbursement This Period 452.00
F. Full Name, Mailing Address and ZIP Code Federal Express P.O. Box 1140, Dept. A Memphis, TN 38101-1140	Purpose of Disbursement Overnight mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/26/88	Amount of Each Disbursement This Period 110.50
G. Full Name, Mailing Address and ZIP Code Northern Stationers, Inc. 120 W. Washington Marquette, MI 49855	Purpose of Disbursement Office equipment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/26/88	Amount of Each Disbursement This Period 118.56
H. Full Name, Mailing Address and ZIP Code Johnson's Printing Service 1310 S. Front Marquette, MI 49855	Purpose of Disbursement Campaign materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/26/88	Amount of Each Disbursement This Period 222.04
I. Full Name, Mailing Address and ZIP Code June Vandette Rte. 1, Box 214 Chassell, MI 49916	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 9/26/88	Amount of Each Disbursement This Period 190.47

2,509.72

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

2504360052
3313613404

SCHEDULE B

ITEMIZED DISBURSEMENTS

Any information required from each Report and Statement may not be sold or used by any person for the purpose of soliciting contributions or for any other political purpose, other than using the name and address of any political committee to solicit contributions from the public.

NAME OF COMMITTEE (in Full)

Bob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code Michigan Bell 111 Stephenson Highway, Room 201 Troy, MI 48064	Purpose of Disbursement Telephone installation Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 3/27/88	Amount of Each Disbursement This Period 726.00
B. Full Name, Mailing Address and ZIP Code P. Patrick White 141 W. Washington, #3 Marquette, MI 49855	Purpose of Disbursement Petty cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 3/27/88	Amount of Each Disbursement This Period 300.00
C. Full Name, Mailing Address and ZIP Code Formula One 1510 W. Washington Marquette, MI 49855	Purpose of Disbursement Shipping Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 3/27/88	Amount of Each Disbursement This Period 440.54
D. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 4/26/88	Amount of Each Disbursement This Period 500.00
E. Full Name, Mailing Address and ZIP Code Microage Computer Stores Marquette Mall Marquette, MI 49855	Purpose of Disbursement Office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 4/26/88	Amount of Each Disbursement This Period 78.36
F. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Travel, meals, lodging Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 4/29/88	Amount of Each Disbursement This Period 2,760.05
G. Full Name, Mailing Address and ZIP Code Jonsson's Printing Service 1310 S. Front St. Marquette, MI 49855	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 4/29/88	Amount of Each Disbursement This Period 274.56
H. Full Name, Mailing Address and ZIP Code WRUP Radio 832 W. Washington Marquette, MI 49855	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 4/29/88	Amount of Each Disbursement This Period 63.00
I. Full Name, Mailing Address and ZIP Code Jerry Newhouse 109 Sunset Blvd. Alpena, MI 49707	Purpose of Disbursement Reimburse for supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 4/29/88	Amount of Each Disbursement This Period 25.00

5,167.51

TOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

1504376005
 13613405

SCHEDULE B

ITEMIZED DISBURSEMENTS

This schedule (Schedule) for each category of the Detailed Summary Page

PAGE 20 OF 20
FOR LINE NUMBER 17

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

NAME OF COMMITTEE (in Full)

Rob Davis for Congress

074301

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Postmaster	Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/29/88	200.00
B. Full Name, Mailing Address and ZIP Code NRCC 320 First St., S.E. Washington, D.C. 20003	Purpose of Disbursement Contribution In-Kind (Media Services) Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/11/88	2,539.00
C. Full Name, Mailing Address and ZIP Code NRCC 320 First St., S.E. Washington, D.C. 20003	Purpose of Disbursement Contribution In-Kind (Media Services) Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/17/88	18.00
D. Full Name, Mailing Address and ZIP Code NRCC 320 First St., S.E. Washington, D.C. 20003	Purpose of Disbursement Contribution In-Kind (Media Services) Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/20/88	85.00
E. Full Name, Mailing Address and ZIP Code Kenneth Kearney 2900 Holiday Pines Traverse City, MI 49684	Purpose of Disbursement Contribution In-Kind (Fundraiser expense) Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/15/88	100.00
F. Full Name, Mailing Address and ZIP Code Barbara L. Vartum 3890 L.15 Lane 89 Escanaba, MI 49829	Purpose of Disbursement Reimburse - office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	8/9/88	186.56
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)		
SUBTOTAL of Disbursements This Page (optional)			3,128.56
TOTAL This Period (last page this line number only)			152,882.56

25043660054
33013613406

OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

1. NAME OF COMMITTEE (NAME)		OFFICE OF THE CLERK U.S. HOUSE OF REPRESENTATIVES	
Bob Davis For Congress Committee		2. FOR WHAT OCCASION (NUMBER)	
ADDRESS (number and street) [] Check if different than previously reported		674361	
P.O. Box 189		3. IS THIS REPORT AN AMENDMENT	
CITY, STATE and ZIP CODE		[] YES [X] NO	
Gaylord, Michigan 49735			

- ☐ April 15 Quarterly Report
- ☐ July 15 Quarterly Report
- ☐ October 15 Quarterly Report
- ☐ January 31 Year End Report

SECRET

THE UNIVERSITY OF CHICAGO

General Election

Type of Machine

in the State of Michigan

11/2/92

☐ Thirtieth day report following the General Election on

In the State of

☐ July 31 1984 Year Report (Please attach Year Card)

Termination Report

This report contains
sensitive but

☐ **Very Good**

General Electric

☐ **Check this box**

Abstract

RENTAL

COLUMBIA		COLUMBIA	
COLUMBIA		COLUMBIA	
1. Covering Period	10/1/88 - 10/19/88		
2. Net Contributions (other than loans)			
(a) Total Contributions (other than loans) (from Line 11(a))			
(b) Total Contribution Refunds (from Line 21(a))			
(c) Net Contributions (other than loans) (subtract Line 21(a) from 11(a))			
3. Net Operating Expenditures			
(a) Total Operating Expenditures (from Line 17)			
(b) Total Offset to Operating Expenditures (from Line 14)			
(c) Net Operating Expenditures (subtract Line 14 from 17)			
4. Cash on Hand at Close of Reporting Period (from Line 17)			
5. State and Federal Income Tax Refund			
6. State and Federal Income Tax Refund			
7. State and Federal Income Tax Refund			

...in the heart of my country...

UNITED STATES DEPARTMENT OF JUSTICE

2020 **February**

STANDARD OF CONDUCT

June. Peterson

2020

NOTE: Submission of false, erroneous, or misleading information may subject the person signing this Report to the penalties of 18 U.S.C. § 1001.

NOTES: Submission of false, erroneous, or misleading information is prohibited.

REC'D

Name of Committee (in full) Bob Davis For Congress Committee		Period Covered by Report From: 10/1/78	To: 10/19/78
I. RECEIPTS		Column A Total This Period	Column B Calendar Year To Date
11. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees			
(i) Itemized (see Schedule A)		12,150.00	
(ii) Unitemized		12,710.00	
(iii) Total of contributions from individuals		24,860.00	175,751.14
(b) Political Party Committees		4,510.00	13,549.24
(c) Other Political Committees (such as PACs)		21,500.66	170,259.16
(d) The Candidate		0	0
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(i), (ii), (b), (c) and (d))		50,870.66	359,559.54
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES		0	0
13. LOANS:			
(a) Made or Guaranteed by the Candidate		0	0
(b) All Other Loans		0	0
(c) TOTAL LOANS (add 13(a) and (b))		0	0
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)		0	2,481.19
15. OTHER RECEIPTS (Dividends, Interest, etc.)		1,009.69	15,145.40
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)		51,880.34	327,197.13
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES		144,777.72	425,700.01
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES		0	0
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate		0	0
(b) Of All Other Loans		0	0
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))		0	0
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees		0	0
(b) Political Party Committees		0	0
(c) Other Political Committees		0	0
(d) TOTAL REFUNDS OF CONTRIBUTIONS (add 20(a), (b) and (c))		0	0
21. OTHER DISBURSEMENTS		62.20	
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c) and 21)		145,400.30	
23. CASH ON HAND AT CLOSE OF REPORTING PERIOD (from Line 22)			\$ 240,997.13
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)			\$ 51,880.34
25. SUBTOTAL (add Line 23 and Line 24)			\$ 300,857.47
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)			\$ 145,400.30
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from Line 23)			\$ 195,457.17

10013662415

SCHEDULE B

ITEMIZED DISBURSEMENTS

This schedule should be attached to the tax return for the calendar year for which the disbursements were made. Do not check this box if the disbursements were made for a calendar year other than 1988.	PAGE 1 OF 10 FOR LINE NUMBER 17
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NAME OF COMMITTEE (in Full) **Bob Davis For Congress Committee** 074381

A. Full Name, Mailing Address and ZIP Code Jane Peterson 23 Horseshoe Lake Circle Megaunee, MI 49866	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/1/88	Amount of Each Disbursement This Period 300.00
B. Full Name, Mailing Address and ZIP Code Jane Vandette Rte. 1, Box 214 Chassell, MI 49916	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/1/88	Amount of Each Disbursement This Period 250.59
C. Full Name, Mailing Address and ZIP Code Barbara L. Varram 3890 L.15 Lane #9 Escanaba, MI 49829	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/1/88	Amount of Each Disbursement This Period 1,204.72
D. Full Name, Mailing Address and ZIP Code Diana D. White 143 W. Michigan #3 Marquette, MI 49855	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/1/88	Amount of Each Disbursement This Period 930.32
E. Full Name, Mailing Address and ZIP Code Philip K. Downs 303 Lincoln Place Petokey, MI 49770	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/1/88	Amount of Each Disbursement This Period 915.21
F. Full Name, Mailing Address and ZIP Code Deborah J. Aho 502 W. Bluff #2 Marquette, MI 49855	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/1/88	Amount of Each Disbursement This Period 1,047.55
G. Full Name, Mailing Address and ZIP Code F. Patrick White 143 W. Michigan #3 Marquette, MI 49855	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/1/88	Amount of Each Disbursement This Period 2,061.60
H. Full Name, Mailing Address and ZIP Code State of Michigan Dept. 77802 Detroit, MI 48277-0802	Purpose of Disbursement Deposit State Withholding Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/1/88	Amount of Each Disbursement This Period 348.90
I. Full Name, Mailing Address and ZIP Code Old Bank Bank of Gaylord P.O. Box 600 Gaylord, MI 49735	Purpose of Disbursement Deposit Federal Withholding and F.I.C.A. Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/1/88	Amount of Each Disbursement This Period 2,400.33

SUBTOTAL of Disbursements This Page (optional)	9,459.22
TOTAL This Period (Sum page with line number 6/4)	

2504366002462

SCHEDULE B

UNITED DISBURSEMENTS

Use separate sheet for each category of the United Summary Page

Page 2 of 10
FOR LINE NUMBER 17

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NAME OF COMMITTEE IN FULL

Bob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Lake Brothers P.O. Box 297 Marquette, MI 49855	Rent - Headquarters Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/1/88	640.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Michigan Bell P.O. Box 5030 Saginaw, MI 48553-0001	Phone Service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/3/88	65.82
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
"The Place" P.O. Box 146 Elk Rapids, MI 49629	Campaign materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/3/88	665.54
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Northern Stationers, Inc. 120 W. Washington Marquette, MI 49855	Office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/3/88	40.56
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Swicki & Sons 1521 W. Lafayette Detroit, MI 48216	Campaign materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/3/88	285.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Weisner Communications 1410 S. Front Marquette, MI 49855	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/3/88	120.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Barbara L. Varnum 3890 E. 15 Lane #9 Bloomhills, MI 49829	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/3/88	300.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
The Chippewa Club Iron Mountain, MI 49901	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/3/88	63.82
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Federal Express P.O. Box 1140, Dept A Memphis, TN 38101-1140	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/4/88	63.75

GROTOTAL of Disbursements This Page (optional)

2,124.29

TOTAL This Period (see page 10 for line number only)

SPENDABLE

ITINERARY DISBURSEMENTS

Use separate sheets for each category of the General Summary Page

PAGE 3 OF 10
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Bob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Travel, meals, lodging Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/5/88	Amount of Each Disbursement This Period 500.00
B. Full Name, Mailing Address and ZIP Code WMQ - FM 110 W. Onota, Box 100 Marquette, MI 49862	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/5/88	Amount of Each Disbursement This Period 323.00
C. Full Name, Mailing Address and ZIP Code WMK P.O. Box 220 Rogers City, MI 49779	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/5/88	Amount of Each Disbursement This Period 323.00
D. Full Name, Mailing Address and ZIP Code WMK P.O. Box 190 Gaylord, MI 49735	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/5/88	Amount of Each Disbursement This Period 323.00
E. Full Name, Mailing Address and ZIP Code WRTZ 123 Frontline St., P.O. Box 256 Alpena, MI 49707	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/5/88	Amount of Each Disbursement This Period 637.50
F. Full Name, Mailing Address and ZIP Code WDCS AM - WKJC - FM P.O. Box 549, 523 Hendon Rd. Tawas City, MI 48764-0549	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/5/88	Amount of Each Disbursement This Period 400.00
G. Full Name, Mailing Address and ZIP Code WMC - 103 334 W. State St. St. Ignace, MI 49781	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/5/88	Amount of Each Disbursement This Period 637.50
H. Full Name, Mailing Address and ZIP Code WHP 632 W. Washington Marquette, MI 49855	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/5/88	Amount of Each Disbursement This Period 637.50
I. Full Name, Mailing Address and ZIP Code WHD P.O. Box 237 Charlevoix, MI 49720	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/5/88	Amount of Each Disbursement This Period 637.50
SUBTOTAL of Disbursements This Page (includes)			4,419.00

TOTAL This Period (use page 010 line number only)

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NAME OF COMMITTEE (in Full)

Bob Davis For Congress Committee

074381

<p>A. Full Name, Mailing Address and ZIP Code</p> <p>WSUE - FM P.O. Box 1230 Sault Ste. Marie, MI 49783</p>	<p>Purpose of Disbursement Advertising</p> <p>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year) 10/5/88</p>	<p>Amount of Cash Disbursement This Period 400.00</p>
<p>B. Full Name, Mailing Address and ZIP Code</p> <p>WRE, P.O. Box 99 Petoskey, MI 49770</p>	<p>Purpose of Disbursement Advertising</p> <p>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year) 10/5/88</p>	<p>Amount of Cash Disbursement This Period 637.90</p>
<p>C. Full Name, Mailing Address and ZIP Code</p> <p>WELQ 816 Indington St. Escanaba, MI 49829</p>	<p>Purpose of Disbursement Advertising</p> <p>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year) 10/5/88</p>	<p>Amount of Cash Disbursement This Period 637.50</p>
<p>D. Full Name, Mailing Address and ZIP Code</p> <p>WESB 1491 W. N-32 Alpena, MI 49707</p>	<p>Purpose of Disbursement Advertising</p> <p>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year) 10/5/88</p>	<p>Amount of Cash Disbursement This Period 323.00</p>
<p>E. Full Name, Mailing Address and ZIP Code</p> <p>WEM - FM P.O. Box 286 Petoskey, MI 49770</p>	<p>Purpose of Disbursement Advertising</p> <p>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year) 10/5/88</p>	<p>Amount of Cash Disbursement This Period 323.00</p>
<p>F. Full Name, Mailing Address and ZIP Code</p> <p>WEMI 1175 U.S. 23 South Tawas City, MI 49763</p>	<p>Purpose of Disbursement Advertising</p> <p>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year) 10/5/88</p>	<p>Amount of Cash Disbursement This Period 323.00</p>
<p>G. Full Name, Mailing Address and ZIP Code</p> <p>WESQ - FM 105 E. Kent St. Iron Mountain, MI 49801</p>	<p>Purpose of Disbursement Advertising</p> <p>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year) 10/5/88</p>	<p>Amount of Cash Disbursement This Period 323.00</p>
<p>H. Full Name, Mailing Address and ZIP Code</p> <p>WESC 604 Indington St. Escanaba, MI 49829</p>	<p>Purpose of Disbursement Advertising</p> <p>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year) 10/5/88</p>	<p>Amount of Cash Disbursement This Period 323.00</p>
<p>I. Full Name, Mailing Address and ZIP Code</p> <p>WERR - FM P.O. Box AC Iron River, MI 49935</p>	<p>Purpose of Disbursement Advertising</p> <p>Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year) 10/5/88</p>	<p>Amount of Cash Disbursement This Period 323.00</p>

SUBTOTAL of Disbursements This Page (captioned)

3,613.00

TOTAL This Period (see page 10b for number only)

25043660065

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NAME OF COMMITTEE (in Full)
Bob Davis For Congress Committee 074381

A. Full Name, Mailing Address and ZIP Code WERN 313 Montezuma Ave. Houghton, MI 49931	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify)	Date (month, day, year) 10/5/88	Amount of Each Disbursement This Period 323.00
B. Full Name, Mailing Address and ZIP Code WERN P.O. Box 107 Ironwood, MI 49938	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify)	Date (month, day, year) 10/5/88	Amount of Each Disbursement This Period 323.00
C. Full Name, Mailing Address and ZIP Code WERN P.O. Box 1062 Iron Mountain, MI 49801	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify)	Date (month, day, year) 10/5/88	Amount of Each Disbursement This Period 323.00
D. Full Name, Mailing Address and ZIP Code WERT P.O. Box 467 Iskandari, MI 49849	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify)	Date (month, day, year) 10/5/88	Amount of Each Disbursement This Period 323.00
E. Full Name, Mailing Address and ZIP Code WESS - FN Route 2, Box 240 Spartanburg, SC 29783	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify)	Date (month, day, year) 10/5/88	Amount of Each Disbursement This Period 323.00
F. Full Name, Mailing Address and ZIP Code WESZ P.O. Box 25 Gaylord, MI 49735	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify)	Date (month, day, year) 10/5/88	Amount of Each Disbursement This Period 323.00
G. Full Name, Mailing Address and ZIP Code WJPD P.O. Box 260 Iskandari, MI 49849	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify)	Date (month, day, year) 10/5/88	Amount of Each Disbursement This Period 637.50
H. Full Name, Mailing Address and ZIP Code WERN - WERN 222 E. Lawrence Ironwood, MI 49938	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify)	Date (month, day, year) 10/5/88	Amount of Each Disbursement This Period 637.50
I. Full Name, Mailing Address and ZIP Code WERN-FN Box 1212 Gaylord, MI 49735	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify)	Date (month, day, year) 10/5/88	Amount of Each Disbursement This Period 323.00

GRAND TOTAL of Disbursements This Page (Include all)	3,536.00
TOTAL This Period (See page 1 for line number only)	

5943660061

ITEMIZED DISBURSEMENTS

The amount indicated
for each category of the
Detailed Summary Page

10

FOR THE YEAR 1988

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NAME OF COMMITTEE (in Full)

Bob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
WMO Box 100 Marion, MI 49862		10/5/88	323.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
WCFY - WCL 1356 Mackinac Ave. Chaboygan, MI 49712		10/5/88	323.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
WSE. 130 Carmen Drive Marquette, MI 49855		10/5/88	323.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
WELQ P.O. Box 297 Boyne City, MI 49779		10/5/88	323.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
WEL - WEL 326 Quincy St. Hancock, MI 49930		10/5/88	323.00
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
WEPY 202 Main St. Iskolping, MI 49849		10/5/88	323.00
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
WELQ - AM 1501 Dear St. Marquette, MI 49854		10/5/88	323.00
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
WELQ 642 W. Washington Marquette, MI 49855		10/5/88	323.00
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
WELQ P.O. Box 301 Marquette, MI 49855		10/5/88	323.00

2,907.00

SUBTOTAL of Disbursements This Page (entered)

TOTAL This Period (the sum of the number only)

5043-660062

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NAME OF COMMITTEE In Full

Bob Davis For Congress Committee • 074301

A. Full Name, Mailing Address and ZIP Code WGNT - FM 540 River St. Ontonagon, MI 49953	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify)	Date Received, day, year 10/5/88	Amount of Cash Disbursement This Period 323.00
B. Full Name, Mailing Address and ZIP Code WCLX P.O. Box FM-94 Bozys City, MI 49712	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify)	Date Received, day, year 10/5/88	Amount of Cash Disbursement This Period 123.00
C. Full Name, Mailing Address and ZIP Code WGCI 413 Tenth Ave. Menominee, MI 49853	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify)	Date Received, day, year 10/5/88	Amount of Cash Disbursement This Period 323.00
D. Full Name, Mailing Address and ZIP Code WGCU - WJTD 201 E. Front St. Traverse City, MI 49684	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify)	Date Received, day, year 10/6/88	Amount of Cash Disbursement This Period 4,250.00
E. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify)	Date Received, day, year 10/6/88	Amount of Cash Disbursement This Period 1,000.00
F. Full Name, Mailing Address and ZIP Code WHD TV 1390 Bagley St. Alpena, MI 49707	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify)	Date Received, day, year 10/7/88	Amount of Cash Disbursement This Period 3,429.00
G. Full Name, Mailing Address and ZIP Code WJAC-TV P.O. Box 450 Marquette, MI 49855	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify)	Date Received, day, year 10/7/88	Amount of Cash Disbursement This Period 19,500.00
H. Full Name, Mailing Address and ZIP Code WJMI - WJMI-TV Box 846 Traverse City, MI	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify)	Date Received, day, year 10/7/88	Amount of Cash Disbursement This Period 14,267.50
I. Full Name, Mailing Address and ZIP Code WJMP - TV Box 627 Cadillac, MI 49531	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (Specify)	Date Received, day, year 10/7/88	Amount of Cash Disbursement This Period 20,000.00

TOTAL of Disbursements This Page (Include all entries on this page)

74,231.50

TOTAL This Period (Run page this line number only)

25043660063
88013662468

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NAME OF COMMITTEE (in Full)

Bob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code WFRV-TV P.O. Box 19055 Green Bay, WI 54307	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/7/88	Amount of Each Disbursement This Period 7,399.25
B. Full Name, Mailing Address and ZIP Code Genesis Graphics 1717 N. Lincoln Rd. Boscawen, WI 49829	Purpose of Disbursement Campaign materials Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/10/88	Amount of Each Disbursement This Period 416.00
C. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/11/88	Amount of Each Disbursement This Period 1,000.00
D. Full Name, Mailing Address and ZIP Code Altman's Inc. P.O. Box 117 Marquette, WI 49855	Purpose of Disbursement Office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/10/88	Amount of Each Disbursement This Period 35.05
E. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Petty cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/13/88	Amount of Each Disbursement This Period 200.00
F. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Petty cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/13/88	Amount of Each Disbursement This Period 200.00
G. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Travel, meals, lodging Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/13/88	Amount of Each Disbursement This Period 985.33
H. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Reimburse for airfare Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/15/88	Amount of Each Disbursement This Period 1,788.21
I. Full Name, Mailing Address and ZIP Code Superior Selection, Inc. 231 W. Washington Marquette, MI 49855	Purpose of Disbursement Phone service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/15/88	Amount of Each Disbursement This Period 1,104.58

SUBTOTAL of Disbursements This Page (include)

13,090.42

TOTAL This Period (sum page 01a line number only)

ITEMIZED DISBURSEMENTS

Page 9 of 17
 FOR LAW NUMBER 17

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NAME OF COMMITTEE IN FULL

Bob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code Smith & Harroff, Inc. 11 Canal Center Plaza, Suite 104 Alexandria, VA 22314	Purpose of Disbursement Advertising costs Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/17/88	Amount of Each Disbursement This Period 6,896.33
B. Full Name, Mailing Address and ZIP Code Superior Aviation, Inc. Ford Airport Iron Mountain, MI 49801	Purpose of Disbursement Airfare Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/17/88	Amount of Each Disbursement This Period 1,004.90
C. Full Name, Mailing Address and ZIP Code Weisner Communications 1410 S. Front Marquette, MI 49855	Purpose of Disbursement Phone service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/17/88	Amount of Each Disbursement This Period 104.00
D. Full Name, Mailing Address and ZIP Code Johnson's Printing Service 1310 S. Front St. Marquette, MI 49855	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/17/88	Amount of Each Disbursement This Period 1,620.84
E. Full Name, Mailing Address and ZIP Code Northern Stationers, Inc. 120 W. Washington Marquette, MI 49855	Purpose of Disbursement Supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/17/88	Amount of Each Disbursement This Period 108.53
F. Full Name, Mailing Address and ZIP Code Michigan Bell 444 Michigan Ave., Room 530 Detroit, MI 48226	Purpose of Disbursement Phone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/17/88	Amount of Each Disbursement This Period 900.00
G. Full Name, Mailing Address and ZIP Code Federal Express P.O. Box 1140, Dept. A Memphis, TN 38101-1140	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/17/88	Amount of Each Disbursement This Period 56.25
H. Full Name, Mailing Address and ZIP Code Smith & Harroff, Inc. 11 Canal Center Plaza, Suite 104 Alexandria, VA 22314	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/17/88	Amount of Each Disbursement This Period 4,000.30
I. Full Name, Mailing Address and ZIP Code Fletcher Hotels 1001 U.S. 23 North Alpena, MI 49707	Purpose of Disbursement Longing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/15/88	Amount of Each Disbursement This Period 331.03

15,021.88

GROSSTOTAL of Disbursements This Page (captioned)

TOTAL This Period (use page title line number only)

1504766006502470

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NAME OF COMMITTEE (in Full)

Bob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code Bennet Travel 2680 West U.S. 41 Marquette, MI 49855	Purpose of Disbursement Airfare Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10, 1/88	Amount of Each Disbursement This Period 189.00
B. Full Name, Mailing Address and ZIP Code Smith & Harroff, Inc. 11 Canal Center Plaza, Suite 104 Alexandria, VA 22314	Purpose of Disbursement Advertising costs Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/17/88	Amount of Each Disbursement This Period 1,880.02
C. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Travel, meals, lodging Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/19/88	Amount of Each Disbursement This Period 500.00
D. Full Name, Mailing Address and ZIP Code Michigan Newspapers 827 N. Washington Ave. Lansing, MI 48906	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/18/88	Amount of Each Disbursement This Period 12,954.00
E. Full Name, Mailing Address and ZIP Code F. Patrick White 143 W. Michigan #3 Marquette, MI 49855	Purpose of Disbursement Petty cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/14/88	Amount of Each Disbursement This Period 300.00
F. Full Name, Mailing Address and ZIP Code Catterton Printing 918 16th St., N.W. Washington, D.C. 20006	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/12/88	Amount of Each Disbursement This Period 452.59
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
SUBTOTAL of Disbursements This Page Captioned			16,275.61
TOTAL This Period (last page this line number only)			144,777.72

5043660066

RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL

1. NAME OF COMMITTEE (in full)
Bob Davis For Congress Committee

ADDRESS (number and street) ☐ Check if different than previously reported
P.O. Box 189

CITY, STATE and ZIP CODE
Gaylord, Michigan 49735

STATE INSTRUCT
Michigan/11th

2. FEC IDENTIFICATION NUMBER
074381

3. IS THIS REPORT AN AMENDMENT?
☐ YES ☒ NO

4. TYPE OF REPORT
 I month day report preceding _____ (Type of Election)
 election on _____ in the State of _____

☒ **Thirtieth day report following the General Election on**
11/8/88 in the State of Michigan

☐ **Termination Report**

☐ **Primary Election** ☒ **General Election** ☐ **Special Election** ☐ **Runoff Election**

☐ **July 15 Quarterly Report**
☐ **October 15 Quarterly Report**
☐ **January 31 Year End Report**
☐ **July 31 Mid-Year Report (Non-election Year Only)**

☐ This report contains activity for _____

SUMMARY		COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period	10/20/88 through 11/28/88		
6. Net Contributions (other than loans)		58,610.09	368,779.73
(a) Total Contributions (other than loans) (from Line 11(c))		1,747.09	2,297.09
(b) Total Contribution Refunds (from Line 20(d))		56,863.00	365,882.64
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))		114,979.84	540,682.75
7. Net Operating Expenditures		244.64	2,725.83
(a) Total Operating Expenditures (from Line 17)		114,735.20	537,956.92
(b) Total Offsets to Operating Expenditures (from Line 14)		137,978.82	
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))		0	
8. Cash on Hand at Close of Reporting Period (from Line 27)		0	
9. Debt and Obligations Owed TO the Committee (Report all on Schedule C and/or Schedule D)		0	
10. Debt and Obligations Owed BY the Committee (Report all on Schedule C and/or Schedule D)			

For further information contact:
 Federal Election Commission
 900 E Street NW
 Washington, DC 20463
 Toll Free 800-426-6530
 Local 202-376-3100

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer **June Peterson** **Date** **12/5/88**

Signature of Treasurer *June Peterson*

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

FEC FORM 3
 (revised 4/87)

25043660067
 08013701036

DETAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (in full)		Report Covering the Period	
Bob Davis For Congress Committee		From: 10/20/89	To: 11/28/89
I. RECEIPTS		COLUMN A Total This Period	COLUMN B Cumulative Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees		4,000.00	114,000
(i) Itemized (use Schedule A)		6,512.50	114,000
(ii) Unitemized		10,212.50	114,000
(iii) Total of contributions from individuals		20,725.00	136,674.03
(b) Political Party Committees		4,247.00	18,296.54
(c) Other Political Committees (such as PACs)		42,000.00	213,209.16
(d) The Candidate		0	0
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(i), (ii), (b), (c) and (d))		66,972.00	368,179.73
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES		0	0
13. LOANS:			
(a) Made or Guaranteed by the Candidate		0	0
(b) All Other Loans		0	0
(c) TOTAL LOANS (add 13(a) and (b))		0	0
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)		244.64	2,725.83
15. OTHER RECEIPTS (Dividends, Interest, etc.)		1,180.01	16,326.69
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)		68,034.74	387,232.25
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES		114,979.84	540,682.75
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES		0	0
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate		0	0
(b) Of All Other Loans		0	0
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))		0	0
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees		0	250.00
(b) Political Party Committees		1,747.09	1,747.09
(c) Other Political Committees (such as PACs)		0	300.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))		1,747.09	2,297.09
21. OTHER DISBURSEMENTS		786.16	6,536.13
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)		117,513.09	549,515.97
III. CASH SUMMARY			
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD		\$ 195,457.17	
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)		\$ 60,034.74	
25. SUBTOTAL (add Line 23 and Line 24)		\$ 255,491.91	
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)		\$ 117,513.09	
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)		\$ 137,978.82	

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NAME OF COMMITTEE (in Full)

Bob Davis For Congress Committee

074381

<p>A. Full Name, Mailing Address and ZIP Code</p> <p>Michigan Bell P.O. Box 5030 Saginaw, MI 48663-003</p>	<p>Purpose of Disbursement Phone service</p> <p>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>10/20/88</p>	<p>Amount of Each Disbursement This Period</p> <p>1,049.68</p>
<p>B. Full Name, Mailing Address and ZIP Code</p> <p>WISB 1491 W. M-32 Alpena, MI 49707</p>	<p>Purpose of Disbursement Advertising</p> <p>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>10/20/88</p>	<p>Amount of Each Disbursement This Period</p> <p>84.00</p>
<p>C. Full Name, Mailing Address and ZIP Code</p> <p>WRTZ 123 Prentiss St., P.O. Box 256 Alpena, MI 49707</p>	<p>Purpose of Disbursement Advertising</p> <p>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>10/20/88</p>	<p>Amount of Each Disbursement This Period</p> <p>71.40</p>
<p>D. Full Name, Mailing Address and ZIP Code</p> <p>WDBC 604 Ludington St. Escanaba, MI 49829</p>	<p>Purpose of Disbursement Advertising</p> <p>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>10/20/88</p>	<p>Amount of Each Disbursement This Period</p> <p>58.00</p>
<p>E. Full Name, Mailing Address and ZIP Code</p> <p>Postmaster Marquette, MI 49855</p>	<p>Purpose of Disbursement Postage</p> <p>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>10/20/88</p>	<p>Amount of Each Disbursement This Period</p> <p>1,000.00</p>
<p>F. Full Name, Mailing Address and ZIP Code</p> <p>Deborah Aho 502 W. Bluff Marquette, MI 49855</p>	<p>Purpose of Disbursement Travel expense</p> <p>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>10/20/88</p>	<p>Amount of Each Disbursement This Period</p> <p>250.00</p>
<p>G. Full Name, Mailing Address and ZIP Code</p> <p>Barbara Varman 3890 L. 15 Lane Escanaba, MI 49829</p>	<p>Purpose of Disbursement Travel expense</p> <p>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>10/20/88</p>	<p>Amount of Each Disbursement This Period</p> <p>250.00</p>
<p>H. Full Name, Mailing Address and ZIP Code</p> <p>Postmaster Marquette, MI 49855</p>	<p>Purpose of Disbursement Postage</p> <p>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>10/20/88</p>	<p>Amount of Each Disbursement This Period</p> <p>36.75</p>
<p>I. Full Name, Mailing Address and ZIP Code</p> <p>Deborah Aho 502 W. Bluff Marquette, MI 49855</p>	<p>Purpose of Disbursement Petty cash</p> <p>Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p> <p>10/20/88</p>	<p>Amount of Each Disbursement This Period</p> <p>300.00</p>

SUBTOTAL of Disbursements This Page (captioned)

3,099.83

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (in Full)

Bob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code U.P. Executive Air Marquette County Airport Negaunee, MI 49866	Purpose of Disbursement Airfare Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/21/88	Amount of Each Disbursement This Period 1,596.66
B. Full Name, Mailing Address and ZIP Code Hilltop Camper, Inc. 2905 Lincoln Road Escanaba, MI 49829	Purpose of Disbursement Ground transportation Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/21/88	Amount of Each Disbursement This Period 200.00
C. Full Name, Mailing Address and ZIP Code U.P. Executive Air Marquette County Airport Marquette, MI 49855	Purpose of Disbursement Airfare Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/24/88	Amount of Each Disbursement This Period 400.92
D. Full Name, Mailing Address and ZIP Code Capitol Hill Club 300 First St. Washington, D.C. 20003	Purpose of Disbursement Fundraising reception Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/24/88	Amount of Each Disbursement This Period 2,027.25
E. Full Name, Mailing Address and ZIP Code Welch Aviation Phelps Collins Airport Aipen, MI 49707	Purpose of Disbursement Airfare Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/24/88	Amount of Each Disbursement This Period 938.00
F. Full Name, Mailing Address and ZIP Code Ramada Inn 412 W. Washington Marquette, MI 49855	Purpose of Disbursement Fundraising expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/24/88	Amount of Each Disbursement This Period 597.80
G. Full Name, Mailing Address and ZIP Code Johnson's Printing Service 1310 S. Front Marquette, MI 49855	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/24/88	Amount of Each Disbursement This Period 439.92
H. Full Name, Mailing Address and ZIP Code Northern Stationers, Inc. 120 W. Washington Marquette, MI 49855	Purpose of Disbursement Office equipment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/24/88	Amount of Each Disbursement This Period 118.56
I. Full Name, Mailing Address and ZIP Code Pat White 143 W. Michigan Marquette, MI 49855	Purpose of Disbursement Petty cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/24/88	Amount of Each Disbursement This Period 400.00

SUBTOTAL of Disbursements This Page (optional)

6,719.11

TOTAL This Period (Start page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

For use in connection with the filing of the Statement of Financial Interests

OF
1-8
FOR LAW NUMBER
17

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NAME OF COMMITTEE (in Full)

Bob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code Northern Stationers, Inc. 120 W. Washington Marquette, MI 49855	Purpose of Disbursement Office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/25/88	Amount of Each Disbursement This Period 41.58
B. Full Name, Mailing Address and ZIP Code F. Patrick White 143 W. Michigan, #3 Marquette, MI 49855	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/28/88	Amount of Each Disbursement This Period 2,061.60
C. Full Name, Mailing Address and ZIP Code Barbara L. Varnum 3890 L. 15 Lane Escanaba, MI 49829	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/28/88	Amount of Each Disbursement This Period 1,204.72
D. Full Name, Mailing Address and ZIP Code Deborah J. Aho 502 W. Bluff Marquette, MI 49855	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/28/88	Amount of Each Disbursement This Period 1,047.55
E. Full Name, Mailing Address and ZIP Code Diana D. White 143 W. Michigan, #3 Marquette, MI 49855	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/28/88	Amount of Each Disbursement This Period 930.32
F. Full Name, Mailing Address and ZIP Code Philip K. Douna 303 Lincoln Drive Petoskey, MI 49770	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/28/88	Amount of Each Disbursement This Period 915.21
G. Full Name, Mailing Address and ZIP Code June Peterson 23 Horseshoe Lake Circle Negaunee, MI 49855	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/28/88	Amount of Each Disbursement This Period 300.00
H. Full Name, Mailing Address and ZIP Code June Vandette Rte. 1, Box 214 Chassell, MI 49916	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/31/88	Amount of Each Disbursement This Period 190.47
I. Full Name, Mailing Address and ZIP Code Postmaster Marquette, MI 49855	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/31/88	Amount of Each Disbursement This Period 750.00

SUBTOTAL of Disbursements This Page (optional)

7,441.45

TOTAL This Period (from page this line number only)

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NAME OF COMMITTEE (in Full)

Bob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code Michigan Bell 444 Michigan Ave., Room 530 Detroit, MI 48226	Purpose of Disbursement Phone deposit Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/31/88	Amount of Each Disbursement This Period 1,368.00
B. Full Name, Mailing Address and ZIP Code Hilltop Camper, Inc. 2905 Lincoln Road Escanaba, MI 49829	Purpose of Disbursement Ground transportation Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/31/88	Amount of Each Disbursement This Period 884.00
C. Full Name, Mailing Address and ZIP Code F. Patrick White 143 W. Michigan Marquette, MI 49855	Purpose of Disbursement Petty cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/31/88	Amount of Each Disbursement This Period 500.00
D. Full Name, Mailing Address and ZIP Code Herald Times 2066 Old 27 South Gaylord, MI 49735	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 10/31/88	Amount of Each Disbursement This Period 541.80
E. Full Name, Mailing Address and ZIP Code The Boathouse 106 Pine St. Cheboygan, MI 49721	Purpose of Disbursement Fundraising expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/1/88	Amount of Each Disbursement This Period 1,014.00
F. Full Name, Mailing Address and ZIP Code Old Kent Bank of Gaylord P.O. Box 600 Gaylord, MI 49735	Purpose of Disbursement Deposit F.I.C.A. and Federal Withholding tax Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/2/88	Amount of Each Disbursement This Period 2,514.17
G. Full Name, Mailing Address and ZIP Code State of Michigan Dept. 77802 Detroit, MI 48277-0802	Purpose of Disbursement Deposit Michigan Withholding Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/2/88	Amount of Each Disbursement This Period 374.19
H. Full Name, Mailing Address and ZIP Code F. Patrick White 143 W. Michigan, #3 Marquette, MI 49855	Purpose of Disbursement Petty cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/3/88	Amount of Each Disbursement This Period 500.00
I. Full Name, Mailing Address and ZIP Code Wilson Communications (TV 9 & 10) Cadillac, MI	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/4/88	Amount of Each Disbursement This Period 3,864.95

SUBTOTAL of Disbursements This Page (entered)

11,561.11

TOTAL This Period (use page this line number only)

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NAME OF COMMITTEE (in Full)

Bob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Harman Computing, Inc. P.O. Box 176 Marionette, MI 49858	Campaign literature Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/7/88	6,800.00
B. Full Name, Mailing Address and ZIP Code WEN Radio P.O. Box 286 Petoskey, MI 49770	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/8/88	526.00
C. Full Name, Mailing Address and ZIP Code WETO Radio Harbor Springs, MI	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/9/88	323.00
D. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Travel, meals, lodging Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/9/88	500.00
E. Full Name, Mailing Address and ZIP Code F. Patrick White 143 W. Michigan, #3 Marquette, MI 49855	Purpose of Disbursement Petty cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/7/88	500.00
F. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Travel, meals, lodging Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/10/88	500.00
G. Full Name, Mailing Address and ZIP Code Don Wickarham P.O. Box 833 Escanaba, MI 49829	Purpose of Disbursement Reimburse for fundraiser expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/4/88	195.29
H. Full Name, Mailing Address and ZIP Code House of Lexington 223 Lexington St. Escanaba, MI 49829	Purpose of Disbursement Fundraiser expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/4/88	496.00
I. Full Name, Mailing Address and ZIP Code Northern Stationers, Inc. 120 W. Washington Marquette, MI 49855	Purpose of Disbursement Office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/10/88	73.82
SUBTOTAL of Disbursements This Page (optional)			9,914.11
TOTAL This Period (last page this line number only)			

 15047660013
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Any information appearing here from such persons and documents may not be used by any person for the purpose of making a contribution to any candidate for federal office, or for the purpose of influencing the exercise of the office of any person, or for the purpose of influencing the exercise of the office of any person, or for the purpose of influencing the exercise of the office of any person.

NAME OF CONTRIBUTOR IN FULL

Bob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code BENDER Printing 717 10th Avenue Menominee, MI 49858	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/10/88	Amount of Cash Disbursement This Period 78.99
B. Full Name, Mailing Address and ZIP Code United Sign Corporation P.O. Box 152 Iron Mountain, MI 49801	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/10/88	Amount of Cash Disbursement This Period 208.00
C. Full Name, Mailing Address and ZIP Code Harmen Computing, Inc. P.O. Box 176 Menominee, MI 49858	Purpose of Disbursement Office equipment Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/10/88	Amount of Cash Disbursement This Period 190.00
D. Full Name, Mailing Address and ZIP Code Postmaster Marquette, MI 49855	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/10/88	Amount of Cash Disbursement This Period 50.00
E. Full Name, Mailing Address and ZIP Code F. Patrick White 143 W. Michigan, 63 Marquette, MI 49855	Purpose of Disbursement Petty cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/14/88	Amount of Cash Disbursement This Period 100.36
F. Full Name, Mailing Address and ZIP Code The Northwoods Northwoods Drive Marquette, MI 49855	Purpose of Disbursement Banquet services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/10/88	Amount of Cash Disbursement This Period 645.84
G. Full Name, Mailing Address and ZIP Code Harmen Computing, Inc. P.O. Box 176 Menominee, MI 49858	Purpose of Disbursement Tel-marketing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/10/88	Amount of Cash Disbursement This Period 2,349.00
H. Full Name, Mailing Address and ZIP Code Randa Inn Washington St. Marquette, MI 49855	Purpose of Disbursement Lodging, Banquet Expenses Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/10/88	Amount of Cash Disbursement This Period 8,456.01
I. Full Name, Mailing Address and ZIP Code JP Communications P.O. Box 4275 Falls Church, VA 22044	Purpose of Disbursement Telephone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/22/88	Amount of Cash Disbursement This Period 24,757.75

SUBTOTAL of Disbursements This Page (Type or Print)

25,635.76

TOTAL This Period (Sum page 68a and 68b)

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NAME OF COMMITTEE IN FULL

Bob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code Warren Computing, Inc. P.O. Box 176 Marionette, MI 49858	Purpose of Disbursement Telephone services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/16/88	Amount of Each Disbursement This Period 20,510.60
B. Full Name, Mailing Address and ZIP Code Phil Downa 303 Lincoln Place Potosky, MI 49770	Purpose of Disbursement Meals, supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/14/88	Amount of Each Disbursement This Period 336.51
C. Full Name, Mailing Address and ZIP Code Diana D. White 143 W. Michigan, #3 Marquette, MI 49855	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/15/88	Amount of Each Disbursement This Period 465.16
D. Full Name, Mailing Address and ZIP Code P. Patrick White 143 W. Michigan, #3 Marquette, MI 49855	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/15/88	Amount of Each Disbursement This Period 2,061.60
E. Full Name, Mailing Address and ZIP Code Philip K. Downa 303 Lincoln Place Potosky, MI 49770	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/15/88	Amount of Each Disbursement This Period 457.61
F. Full Name, Mailing Address and ZIP Code P. Patrick White 143 W. Michigan, #3 Marquette, MI 49855	Purpose of Disbursement Bonus Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/15/88	Amount of Each Disbursement This Period 678.90
G. Full Name, Mailing Address and ZIP Code Warren Computing, Inc. P.O. Box 176 Marionette, MI 49858	Purpose of Disbursement Campaign materials and telephone services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/16/88	Amount of Each Disbursement This Period 8,078.00
H. Full Name, Mailing Address and ZIP Code Superior Telecom, Inc. 231 W. Washington Marquette, MI 49855	Purpose of Disbursement Phone service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/21/88	Amount of Each Disbursement This Period 933.78
I. Full Name, Mailing Address and ZIP Code Michigan Bell P.O. Box 9030 Saginaw, MI 48663-0003	Purpose of Disbursement Phone service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 11/21/88	Amount of Each Disbursement This Period 2,107.92

SUBTOTAL of Disbursements This Page (Include)

35,630.08

TOTAL This Period (See page 4b for number only)

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NAME OF COMMITTEE (in Full)

Bob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Barbara Varnum 3890 L. 15 Lane Escanaba, MI 49829		11/22/88	1,204.72
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Deborah Aho 502 W. Bluff Marquette, MI 49855		11/22/88	1,047.55
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
Jane Peterson 23 Horseshoe Lake Circle Negaunee, MI 49866		11/22/88	300.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Contribution In-Kind Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
NROC 320 First St., S.E. Washington, D.C. 20003		11/22/88	478.31
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Contribution In-Kind Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
NROC 320 First St., S.E. Washington, D.C. 20003		11/8/88	1,747.78
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Contribution In-Kind Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Contribution In-Kind Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Contribution In-Kind Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Contribution In-Kind Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (printed)	4,778.36
TOTAL This Period (Sum page data line number only)	114,979.88

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Rep Davis For Congress Committee

074381

<p>A. Full Name, Mailing Address and ZIP Code HSCC 330 S. First St., S.E. Washington, D.C. 20003</p>	<p>Purpose of Disbursement Refund excessive portion of contribution - 11/2/88 Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year) 11/10/88</p>	<p>Amount of Each Disbursement This Period 1,747.09</p>
<p>B. Full Name, Mailing Address and ZIP Code</p>	<p>Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Disbursement This Period</p>
<p>C. Full Name, Mailing Address and ZIP Code</p>	<p>Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Disbursement This Period</p>
<p>D. Full Name, Mailing Address and ZIP Code</p>	<p>Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Disbursement This Period</p>
<p>E. Full Name, Mailing Address and ZIP Code</p>	<p>Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Disbursement This Period</p>
<p>F. Full Name, Mailing Address and ZIP Code</p>	<p>Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Disbursement This Period</p>
<p>G. Full Name, Mailing Address and ZIP Code</p>	<p>Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Disbursement This Period</p>
<p>H. Full Name, Mailing Address and ZIP Code</p>	<p>Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Disbursement This Period</p>
<p>I. Full Name, Mailing Address and ZIP Code</p>	<p>Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)</p>	<p>Date (month, day, year)</p>	<p>Amount of Each Disbursement This Period</p>

TOTAL This Period (Can copy this line number only) 1,747.09

60013701059

NAME OF COMMITTEE (in full)
Bob Davis For Congress Committee

ADDRESS (number and street) ☐ Check if different than previously reported
P.O. Box 189

CITY, STATE and ZIP CODE
Gaylord, MI 49735

STATE/DISTRICT
Michigan/11th

FEC NUMBER
074381

IS THIS REPORT AN AMENDMENT?
YES ☐ NO ☒

4. TYPE OF REPORT

- ☐ April 15 Quarterly Report
- ☐ July 15 Quarterly Report
- ☐ October 15 Quarterly Report
- ☒ January 31 Year End Report
- ☐ July 31 Mid-Year Report (Non-election Year Only)
- ☐ Termination Report
- ☐ Twelfth day report preceding election on _____ in the State of _____
- ☐ Thirtieth day report following the General Election on _____ in the State of _____

This report contains activity for ☐ Primary Election ☐ General Election ☐ Special Election ☐ Recall Election

SUMMARY

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>11/29/88</u> through <u>12/31/88</u>		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	4,828.00	373,007.73
(b) Total Contribution Refunds (from Line 20(a))	0	2,297.09
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	4,828.00	370,710.64
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	44,372.90	565,055.45
(b) Total Offsets to Operating Expenditures (from Line 14)	790.75	3,515.98
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	43,582.15	561,539.47
8. Cash on Hand at Close of Reporting Period (from Line 27)	99,789.10	
9. Debt and Contingent Debt at the Beginning (Part 1) of the Reporting Period (from Line 28)	0	
10. Debt and Contingent Debt at the End of the Reporting Period (Part 2) of the Reporting Period (from Line 28)	0	

For further information, contact:
Federal Election Commission
600 E Street, N.W.
Washington, D.C. 20543
202-453-6000
Toll-free 1-800-426-9929

I certify that I have prepared this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer June Peterson

Signature of Treasurer *June Peterson*

Date 1/25/89

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 18 U.S.C. § 437g.

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FEC FORM 278
(1-88)

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CANDIDATE SUMMARY PAGE

of Receipts and Disbursements

Page 2, FEC FORM 2

Name of Committee (in full) Bob Davis For Congress Committee		Report Covering the Period From 11/29/88 To 12/31/88	Column A Total This Period	Column B Calendar Year To Date
I. RECEIPTS				
11. CONTRIBUTIONS (other than loans) FROM:				
(a) Individuals/Persons Other Than Political Committees			790.00	
(i) Itemized (see Schedule A)			3,578.00	
(ii) Unitemized			4,328.00	141,002.03
(b) Total of contributions from individuals				18,298.54
(c) Political Party Committees			500.00	213,709.16
(d) Other Political Committees (such as PACs)			0	0
(e) The Candidate			4,828.00	373,007.73
(f) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(i), (ii), (c) and (e))			0	0
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES				
(a) Made or Guaranteed by the Candidate			0	0
(b) All Other Loans			0	0
(c) TOTAL LOANS (add 12(a) and (b))			0	0
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)			790.75	3,516.58
15. OTHER RECEIPTS (Gifts, Interest, etc.)			818.65	17,143.34
16. TOTAL RECEIPTS (add 11(f), 12, 13(a), 14 and 15)			6,437.40	393,669.65
II. DISBURSEMENTS				
17. OPERATING EXPENDITURES			44,372.90	585,053.65
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES				
19. LOAN REPAYMENTS:			0	0
(a) Of Loans Made or Guaranteed by the Candidate			0	0
(b) Of All Other Loans			0	0
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))			0	0
20. REFUNDS OF CONTRIBUTIONS TO:			0	250.00
(a) Individuals/Persons Other Than Political Committees			0	1,747.00
(b) Political Party Committees			0	300.00
(c) Other Political Committees (such as PACs)			0	2,757.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))			254.22	6,730.35
21. OTHER DISBURSEMENTS			44,627.12	594,143.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)			44,627.12	594,143.00
III. CASH SUMMARY				
23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD			\$	137,978.82
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)			\$	6,437.40
25. SUBTOTAL (add Line 23 and Line 24)			\$	144,416.22
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)			\$	44,627.12
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)			\$	99,789.10

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NAME OF CONTRIBUTOR OR FUND		PURPOSE OF DISBURSEMENT	DATE (month, day, year)	AMOUNT OF EACH DISBURSEMENT THIS PERIOD
Bob Davis For Congress Committee 074381 Mike King 3015 Meeting Street Falls Church, VA 22204		Clerical Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/29/88	250.00
Bob Davis 3530 Highland Drive Gaylord, MI 49735		Petty cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/29/88	200.00
Bob Davis, Jr. 3120 Pinetree Lansing, MI 48911		Consultant services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/29/88	500.00
Bob Davis 3530 Highland Drive Gaylord, MI 49735		Petty cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/10/88	200.00
Mark Ruge 6121 Old Brentford Court Alexandria, VA 22310		November salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/30/88	3,238.96
Bob Davis 3530 Highland Drive Gaylord, MI 49735		Reimburse for travel, meals, lodging Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/1/88	7,721.28
Danise Poe 126 Bent Twig Drive Gaithersburg, MD 20878		Reimburse for travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/2/88	579.96
Pat White 143 W. Washington, 43 Margette, MI 49855		Reimburse for phone calls Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/2/88	158.95
Don Wickham P.O. Box 833 Escanaba, MI 49829		Reimburse for meals and lodging Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/5/88	175.00
TOTAL of Disbursements This Page (optional)				13,024.17
TOTAL This Period (Start page this line number only)				

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule for each category of the Detailed Summary Page

Page 2 of 4
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Bob Davis For Congress Committee 074381

A. Full Name, Mailing Address and ZIP Code U.P. Executive Air Marquette County Airport Negaunee, MI 49866	Purpose of Disbursement Charter airfare Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/6/88	Amount of Each Disbursement This Period 9,319.82
B. Full Name, Mailing Address and ZIP Code Aerodynamics Inc. P.O. Box 64084 Detroit, MI 48264	Purpose of Disbursement Charter airfare Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/6/88	Amount of Each Disbursement This Period 1,278.94
C. Full Name, Mailing Address and ZIP Code Marlin Air, Inc. 30436 Northline Road Detroit, MI 48242	Purpose of Disbursement Charter airfare Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/6/88	Amount of Each Disbursement This Period 1,160.00
D. Full Name, Mailing Address and ZIP Code Federal Express P.O. Box 1140, Dept. A Memphis, TN 38101-1140	Purpose of Disbursement Overnight mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/7/88	Amount of Each Disbursement This Period 545.25
E. Full Name, Mailing Address and ZIP Code Cook Sign Service, Inc. Washington & Garfield Marquette, MI 49855	Purpose of Disbursement Remove sign at Campaign Headquarters Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/7/88	Amount of Each Disbursement This Period 22.00
F. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Travel, meals, lodging Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/7/88	Amount of Each Disbursement This Period 500.00
G. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Reimburse for travel and meals Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/7/88	Amount of Each Disbursement This Period 161.10
H. Full Name, Mailing Address and ZIP Code Old Kent Bank of Gaylord P.O. Box 600 Gaylord, MI 49735	Purpose of Disbursement Deposit F.I.C.A. and Federal Withholding Tax Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/8/88	Amount of Each Disbursement This Period 2,504.41
I. Full Name, Mailing Address and ZIP Code State of Michigan Dept. 77802 Detroit, MI 48277-0802	Purpose of Disbursement Deposit Michigan W.H. Tax Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/8/88	Amount of Each Disbursement This Period 374.19

15,865.79

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

15043660081
89013751214

Only information stated from such returns and documents 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 receive contributions from such contributors.

NAME OF COMMITTEE (in full) **Bob Davis For Congress Committee** 074381

A. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Reimburse for supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/8/88	Amount of Cash Disbursement This Period 21.49
B. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Petty cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/8/88	Amount of Cash Disbursement This Period 300.00
C. Full Name, Mailing Address and ZIP Code Federal Express P.O. Box 1140, Dept. A Memphis, TN 38101-1140	Purpose of Disbursement Overnight mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/12/88	Amount of Cash Disbursement This Period 288.00
D. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Petty cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/12/88	Amount of Cash Disbursement This Period 300.00
E. Full Name, Mailing Address and ZIP Code Superior Telecom, Inc. 231 W. Washington Marquette, MI 49855	Purpose of Disbursement Phone service Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/13/88	Amount of Cash Disbursement This Period 13.13
F. Full Name, Mailing Address and ZIP Code Chippewa Club North Carpenter Iron Mountain, MI 49801	Purpose of Disbursement Fund-raising expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/13/88	Amount of Cash Disbursement This Period 416.00
G. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/16/88	Amount of Cash Disbursement This Period 750.00
H. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/16/88	Amount of Cash Disbursement This Period 200.00
I. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Petty cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/19/88	Amount of Cash Disbursement This Period 200.00
SUBTOTAL of Disbursements This Page (optional)			2,488.62
TOTAL This Period (last page this line number only)			

2504366032
 0901375421

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use columns scheduled for each category of the Detailed Summary Page

PAGE 4 OF 4
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Bob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code June Peterson 23 Horseshoe Lake Circle Negaunee, MI 49866	Purpose of Disbursement Reimburse for phone calls Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/11/88	Amount of Each Disbursement This Period 99.08
B. Full Name, Mailing Address and ZIP Code June Peterson 23 Horseshoe Lake Circle Negaunee, MI 49866	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/31/88	Amount of Each Disbursement This Period 300.00
C. Full Name, Mailing Address and ZIP Code Northern Stationers 120 W. Washington Marquette, MI 49855	Purpose of Disbursement Office supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/30/88	Amount of Each Disbursement This Period 4.68
D. Full Name, Mailing Address and ZIP Code Old Kent Bank of Gaylord P.O. box 600 Gaylord, MI 49735	Purpose of Disbursement Deposit Federal Withholding tax and F.I.C.A. Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/30/88	Amount of Each Disbursement This Period 3,378.86
E. Full Name, Mailing Address and ZIP Code State of Michigan Dept. 77802 Detroit, MI 48277-0802	Purpose of Disbursement Deposit Michigan Withholding Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/30/88	Amount of Each Disbursement This Period 456.15
F. Full Name, Mailing Address and ZIP Code WLJC -TV P.O. Box 460 Marquette, MI 49855	Purpose of Disbursement Advertising Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/30/88	Amount of Each Disbursement This Period 9,078.55
G. Full Name, Mailing Address and ZIP Code WPEN - FM Box 1212 Gaylord, MI 49735	Purpose of Disbursement Contract cancelled Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 12/20/88	Amount of Each Disbursement This Period (323.00)
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

GSTOTAL of Disbursements This Page (optional)

12,994.32

TOTAL This Period (last page this line number only)

44,372.90

2504366003
R 9 7 1 3 7 5 4 2 1 6

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

JUN 27 10 50

HAND DELIVERED

USE FEC MAILING LABEL ON FRONT

TYPE OR PRINT

1. NAME OF COMMITTEE (in full) Rob Davis For Congress Committee		OFFICE OF THE CLERK U.S. HOUSE OF REPRESENTATIVES
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported P.O. Box 189		
CITY, STATE and ZIP CODE Gaylord, Michigan 49735	STATE/DISTRICT Michigan/11th	

2. FEC IDENTIFICATION NUMBER

074381

3. IS THIS REPORT AN AMENDMENT?

☐ YES ☒ NO

4. TYPE OF REPORT

- ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End Report

☒ July 31 Mid-Year Report (Non-election Year Only)

☐ Twelfth day report preceding _____ (Type of Election)
election on _____ in the State of _____

☐ Thirtieth day report following the General Election on _____ in the State of _____

☐ Termination Report
- This report contains activity for: ☒ Primary Election ☐ General Election ☐ Special Election ☐ Recall Election

SUMMARY

	COLUMN A This Period	COLUMN B Previous Period
5. Covering Period <u>1/1/89</u> through <u>6/30/89</u>		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) from Line 11(a)	52,380.30	52,380.30
(b) Total Contribution Refunds from Line 20(a)	0	0
(c) Net Contributions (other than loans) (subtract Line 20(a) from 11(a))	52,380.30	52,380.30
7. Net Operating Expenditures		
(a) Total Operating Expenditures from Line 17	41,596.95	41,596.95
(b) Total Offsets to Operating Expenditures from Line 14	3,004.81	3,004.81
(c) Net Operating Expenditures (subtract Line 14 from 17)	38,592.14	38,592.14
8. Cash (on Hand at Close of Reporting Period) from Line 27	125,981.33	
9. Debts and Obligations Owed TO the Committee (Report all on Schedule C and/or Schedule D)	0	
10. Debts and Obligations Owed BY the Committee (Report all on Schedule C and/or Schedule D)	0	

For further information contact:
 Federal Election Commission
 400 E Street, NW
 Washington, DC 20543
 Toll Free 800-424-9530
 Local 202-376-9130

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer <p style="text-align: center;">June Peterson</p>		Date <p style="text-align: center;">7/24/89</p>
Signature of Treasurer <p style="text-align: center;"><i>June Peterson</i></p>		

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

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FEC FORM 3
(revised 4/87)

69013803815

DETAILED SUMMARY PAGE

of Receipts and Disbursements
(Page 2, FEC FORM 3)

Name of Committee (in full) Bob Davis For Congress Committee		Report Covering the Period From 1/1/89 To 6/30/89	
ID Number 44381		Column Total This Period Calendar Year Totals	
I. RECEIPTS			
11. CONTRIBUTIONS (other than loans) FROM:			
(a) Individuals/Persons Other Than Political Committees			
(i) Itemized (use Schedule A)			
(ii) Unitemized			
(iii) Total of contributions from individuals			
(b) Political Party Committees			
(c) Other Political Committees (such as PACs)			
(d) The Candidate			
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(i), (b), (c) and (d))			
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES			
13. LOANS:			
(a) Made or Guaranteed by the Candidate			
(b) All Other Loans			
(c) TOTAL LOANS (add 13(a) and (b))			
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.)			
15. OTHER RECEIPTS (Dividends, Interest, etc.)			
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15)			
II. DISBURSEMENTS			
17. OPERATING EXPENDITURES			
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES			
19. LOAN REPAYMENTS:			
(a) Of Loans Made or Guaranteed by the Candidate			
(b) Of All Other Loans			
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b))			
20. REFUNDS OF CONTRIBUTIONS TO:			
(a) Individuals/Persons Other Than Political Committees			
(b) Political Party Committees			
(c) Other Political Committees (such as PACs)			
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c))			
21. OTHER DISBURSEMENTS			
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21)			

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD	\$ 99,789.10	29
24. TOTAL RECEIPTS THIS PERIOD (from Line 16)	\$ 68,820.37	30
25. SUBTOTAL (add Line 23 and Line 24)	\$ 168,609.47	31
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	\$ 43,268.14	32
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25)	\$ 125,341.33	33

1504366-0085
 89013803915

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules for each category of the Detailed Summary Page

PAGE 1 OF 6
FOR LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Bob Davis For Congress Committee 074381

A. Full Name, Mailing Address and ZIP Code NRCC 320 First St., S.E. Washington, D.C. 20003	Purpose of Disbursement Contribution In-Kind (Media Services) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 1/18/89	Amount of Each Disbursement This Period 14.00
B. Full Name, Mailing Address and ZIP Code NRCC 320 First St., S.E. Washington, D.C. 20003	Purpose of Disbursement Contribution In-Kind (Media Services) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 2/7/89	Amount of Each Disbursement This Period 18.05
C. Full Name, Mailing Address and ZIP Code NRCC 320 First St., S.E. Washington, D.C. 20003	Purpose of Disbursement Contribution In-Kind (Media Services) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 2/8/89	Amount of Each Disbursement This Period 47.25
D. Full Name, Mailing Address and ZIP Code NRCC 320 First St., S.E. Washington, D.C. 20003	Purpose of Disbursement Contribution In-Kind (Media Services) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 6/1/89	Amount of Each Disbursement This Period 26.00
E. Full Name, Mailing Address and ZIP Code Old Kent Bank of Gaylord P.O. Box 600 Gaylord, MI 49735	Purpose of Disbursement FUTA Tax Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 1/12/89	Amount of Each Disbursement This Period 292.91
F. Full Name, Mailing Address and ZIP Code June Peterson 23 Horseshoe Lake Circle Negaunee, MI 49865	Purpose of Disbursement January Salary Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 2/7/89	Amount of Each Disbursement This Period 100.00
G. Full Name, Mailing Address and ZIP Code Anton's Loyal Opposition 400 1st St., S.E. Washington, D.C. 20003	Purpose of Disbursement Banquet Services Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 2/7/89	Amount of Each Disbursement This Period 925.21
H. Full Name, Mailing Address and ZIP Code Mark Ruge 6121 Old Brentford Court Alexandria, VA 22310	Purpose of Disbursement Reimburse phone calls and car rental Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 2/7/89	Amount of Each Disbursement This Period 333.67
I. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Travel advance Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 2/7/89	Amount of Each Disbursement This Period 500.00

SUBTOTAL of Disbursements This Page (optional)

2,257.09

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary PagePAGE 1 OF 6
LINE NUMBER 17

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NAME OF COMMITTEE (in Full)

Bob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Reimburse for meals, lodging, travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 2/1/89	Amount of Each Disbursement This Period 500.89
B. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Reimburse for lab/inv and donations Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 2/3/89	Amount of Each Disbursement This Period 1,284.47
C. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Reimburse for airfare and car rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 2/7/89	Amount of Each Disbursement This Period 2,738.36
D. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Reimburse for travel, supplies and dues Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 2/5/89	Amount of Each Disbursement This Period 452.45
E. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Petty cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 2/10/89	Amount of Each Disbursement This Period 200.00
F. Full Name, Mailing Address and ZIP Code Federal Express P.O. Box 1140, Dept. A Memphis, TN 38101-1140	Purpose of Disbursement Overnight mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 2/14/89	Amount of Each Disbursement This Period 844.95
G. Full Name, Mailing Address and ZIP Code Smith & Haroff, Inc. 11 Canal Center Plaza Alexandria, VA 22314	Purpose of Disbursement Advertising costs Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 2/14/89	Amount of Each Disbursement This Period 1,283.92
H. Full Name, Mailing Address and ZIP Code Marmen Computing P.O. Box 637 Menominee, MI 49858	Purpose of Disbursement Computer services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 2/14/89	Amount of Each Disbursement This Period 228.82
I. Full Name, Mailing Address and ZIP Code Service America Corp. B-361, Rayburn H.O.B. Washington, D.C. 20515	Purpose of Disbursement Banquet Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 1/14/89	Amount of Each Disbursement This Period 336.70

SUBTOTAL of Disbursements This Page (optional)

7,870.56

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

The amount reported for each category of the Detailed Summary Page

PAGE 1 OF 6
FORM NO. 100-100 NUMBER 17

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NAME OF COMMITTEE (in Full)

Bob Davis For Congress 074381

A. Full Name, Mailing Address and ZIP Code Thomas J. Lankford, Inc. P.O. Box 1504 Washington, D.C. 20013	Purpose of Disbursement Printing Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 2/14/89	Amount of Each Disbursement This Period 2,006.63
B. Full Name, Mailing Address and ZIP Code Smith & Haroff, Inc. 11 Canal Center Plaza Alexandria, VA 22314	Purpose of Disbursement Advertising costs Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 2/14/89	Amount of Each Disbursement This Period 24.81
C. Full Name, Mailing Address and ZIP Code Postmaster Gaylord, MI 49735	Purpose of Disbursement Box rental Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 2/14/89	Amount of Each Disbursement This Period 72.00
D. Full Name, Mailing Address and ZIP Code Juni Peterson 23 Horseshoe Lake Circle Negaunee, MI 49866	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 2/27/89	Amount of Each Disbursement This Period 100.00
E. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Religious contributions Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 2/23/89	Amount of Each Disbursement This Period 1,073.18
F. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Reimbursement for travel, meals, lodging Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 3/2/89	Amount of Each Disbursement This Period 3,569.59
G. Full Name, Mailing Address and ZIP Code Postmaster	Purpose of Disbursement Postage Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 3/3/89	Amount of Each Disbursement This Period 415.50
H. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Petty cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 3/16/89	Amount of Each Disbursement This Period 200.00
I. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Reimbursement for telephone service, travel, supplies Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 3/30/89	Amount of Each Disbursement This Period 3,923.35

SUBTOTAL of Disbursements This Page (optional)

11,385.06

TOTAL This Period (Use page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule for each category of the Detailed Summary Page

FORM NO. 17
17

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NAME OF COMMITTEE (in Full)

Bob Davis For Congress Committee 074381

A. Full Name, Mailing Address and ZIP Code June Peterson 23 Horseshoe Lake Circle Hogansue, MI 49866	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 3/29/89	Amount of Each Disbursement This Period 100.00
B. Full Name, Mailing Address and ZIP Code The Dogpatch 325 E. Superior St. Manistig, MI 49962	Purpose of Disbursement Fundraiser expense Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 3/29/89	Amount of Each Disbursement This Period 286.37
C. Full Name, Mailing Address and ZIP Code Ramada Inn 421 W. Washington Marquette, MI 49855	Purpose of Disbursement Lodging Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 3/29/89	Amount of Each Disbursement This Period 588.34
D. Full Name, Mailing Address and ZIP Code Federal Express P.O. Box 1140 - Dept. A Memphis, TN 38101-1140	Purpose of Disbursement Overnight mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 4/10/89	Amount of Each Disbursement This Period 14.00
E. Full Name, Mailing Address and ZIP Code Internal Revenue Service Center Cincinnati, OH 45999	Purpose of Disbursement Income tax Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 4/27/89	Amount of Each Disbursement This Period 2,421.93
F. Full Name, Mailing Address and ZIP Code June Peterson 23 Horseshoe Lake Circle Hogansue, MI 49866	Purpose of Disbursement Salary Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 4/27/89	Amount of Each Disbursement This Period 100.00
G. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Travel Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 4/25/89	Amount of Each Disbursement This Period 663.63
H. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Party cash Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 5/1/89	Amount of Each Disbursement This Period 200.00
I. Full Name, Mailing Address and ZIP Code Federal Express P.O. Box 1140, Dept. A Memphis, TN 38101-1140	Purpose of Disbursement Overnight mail Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 5/2/89	Amount of Each Disbursement This Period 9.75

SUBTOTAL of Disbursements This Page (optional)

4,384.02

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule for each category of the Capital Gains Page

PAGE 5 OF 6
FOR LINE NUMBER 17

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

NAME OF COMMITTEE (in full)

Bob Davis For Congress Committee

074381

A. Full Name, Mailing Address and ZIP Code

June Peterson
23 Horseshoe Lake Circle
Negaunee, MI 49866

Purpose of Disbursement

Reimburse phone calls and office supplies

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

Date (month, day, year)

5/2/89

Amount of Each Disbursement \$

31.05

B. Full Name, Mailing Address and ZIP Code

Bob Davis
3530 Highland Drive
Gaylord, MI 49735

Purpose of Disbursement

Reimburse for supplies, dues, donations, travel

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

Date (month, day, year)

5/8/89

Amount of Each Disbursement This Period

700.92

C. Full Name, Mailing Address and ZIP Code

Bob Davis
3530 Highland Drive
Gaylord, MI 49735

Purpose of Disbursement

Reimburse for lodging, travel, donations

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

Date (month, day, year)

5/8/89

Amount of Each Disbursement This Period

2,778.06

D. Full Name, Mailing Address and ZIP Code

Bob Davis
3530 Highland Drive
Gaylord, MI 49735

Purpose of Disbursement

Reimburse for meals, parking, dues, travel

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

Date (month, day, year)

5/8/89

Amount of Each Disbursement This Period

684.80

E. Full Name, Mailing Address and ZIP Code

Bob Davis
3530 Highland Drive
Gaylord, MI 49735

Purpose of Disbursement

Reimburse for meals, parking, dues, travel

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

Date (month, day, year)

5/8/89

Amount of Each Disbursement This Period

975.38

F. Full Name, Mailing Address and ZIP Code

Bob Davis
3530 Highland Drive
Gaylord, MI 49735

Purpose of Disbursement

Reimburse for meals, parking, dues, travel

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

Date (month, day, year)

5/8/89

Amount of Each Disbursement This Period

511.41

G. Full Name, Mailing Address and ZIP Code

Harmon Quinling
P.O. Box 437
Horseman, MI 49856

Purpose of Disbursement

Reimburse for meals, parking, dues, travel

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

Date (month, day, year)

5/8/89

Amount of Each Disbursement This Period

473.14

H. Full Name, Mailing Address and ZIP Code

June Peterson
23 Horseshoe Lake Circle
Negaunee, MI 49866

Purpose of Disbursement

Reimburse for meals, parking, dues, travel

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

Date (month, day, year)

5/28/89

Amount of Each Disbursement This Period

100.00

I. Full Name, Mailing Address and ZIP Code

Bob Davis
3530 Highland Drive
Gaylord, MI 49735

Purpose of Disbursement

Reimburse for meals, parking, dues, travel

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

Date (month, day, year)

5/14/89

Amount of Each Disbursement This Period

553.42

SUBTOTAL of Disbursements This Page (continued)

6,008.18

TOTAL This Period (last page only)

15047660090
R 9013803938

SCHEDULE B

ITEMIZED DISBURSEMENTS

Do not include disbursements for each item of the Disbursements Page

PAGE 6 OF 17
FOR LINE NUMBER 17

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

NAME OF COMMITTEE (in Full)

BOB DAVIS FOR CONGRESS COMMITTEE 074381

A. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Reimburse for meals, supplies, etc. Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 6/29/89	Amount of Each Disbursement This Period 1,540.22
B. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Reimburse for travel, phone, meals Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 6/29/89	Amount of Each Disbursement This Period 619.82
C. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Reimburse for lodging, meals, phone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 4/12/89	Amount of Each Disbursement This Period 1,258.13
D. Full Name, Mailing Address and ZIP Code Bob Davis 3530 Highland Drive Gaylord, MI 49735	Purpose of Disbursement Reimburse for meals, travel, phone Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year) 4/25/89	Amount of Each Disbursement This Period 1,236.62
E. Full Name, Mailing Address and ZIP Code Market Inn 200 E Street, S.W. Washington, D.C. 20024	Purpose of Disbursement Banquet Services Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period 3,257.25
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
SUBTOTAL of Disbursements This Page (optional)			8,892.04
TOTAL This Period (last page this line number only)			41,596.95

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FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

JULY 12, 1993

Thomas J. Eicher, Chief
House Bank Task Force
U. S. Department of Justice
Washington, DC 20530

RE: Pre-MUR 284

Dear Mr. Eicher:

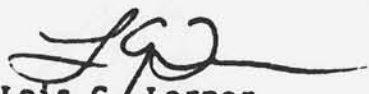
This is to acknowledge receipt of your letter dated June 25, 1993, advising us of the possibility of a violation of the Federal Election Campaign Act of 1971, as amended ("the Act") by Robert W. Davis and others. We are currently reviewing the matter and will advise you of the Commission's determination.

If you have any questions or additional information, please call a Central Enforcement Docket staff member at (202) 219-3400. Our file number for this matter is Pre-MUR 284.

Pursuant to 2 U.S.C. § 437g(a)(4)(B) and § 437g(a)(12)(A), the Commission's review of this matter shall remain confidential until the file has been closed.

Sincerely,

Lawrence M. Noble
General Counsel

BY: 
Lois G. Lerner
Associate General Counsel

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RECEIVED
FEDERAL ELECTION
COMMISSION
SECRETARIAT

MAY 5 9 39 AM '94

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

SENSITIVE

FIRST GENERAL COUNSEL'S REPORT

Pre-MUR 284
DATE ACTIVATED: August 31, 1993
STAFF MEMBER: Colleen Sealander

SOURCE: INTERNALLY GENERATED

RESPONDENTS:

Pre-MUR 284: Bob Davis for Congress Committee and
Kathleen J. O'Leary, as treasurer
Bob Davis

RELEVANT STATUTES:

2 U.S.C. § 432(c)(5)
2 U.S.C. § 432(h)(1)
2 U.S.C. § 432(h)(2)
2 U.S.C. § 434(b)(2)
2 U.S.C. § 434(b)(2)(I)
2 U.S.C. § 434(b)(2)(J)
2 U.S.C. § 434(b)(3)(F)
2 U.S.C. § 434(b)(3)(G)
2 U.S.C. § 434(b)(4)
2 U.S.C. § 434(b)(4)(A)
2 U.S.C. § 434(b)(4)(G)
2 U.S.C. § 434(b)(5)(A)
2 U.S.C. § 434(b)(6)(A)
2 U.S.C. § 434(b)(8)
2 U.S.C. § 441f

INTERNAL REPORTS CHECKED:

Disclosure Reports

FEDERAL AGENCIES CHECKED:

Department of Justice

I. GENERATION OF MATTER

June 25, 1993

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the Office of the General Counsel received referral from the Department of Justice emanating from its investigation into overdrafts at the House Banking Facility. During its inquiry, the Justice Department reviewed transactions at the House Bank involving checks written by the principal campaign committees of four Members of Congress.

In addition, the Justice Department requested and received copies of certain committee financial records relating to the transactions at issue.

Although the Justice Department has concluded that the conduct of the Member does not warrant further criminal investigation, its inquiry uncovered apparent violations of the Federal Election Campaign Act of 1971,

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as amended (the "Act").

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The Bob Davis for Congress Committee referral stemmed from the Justice Department's investigation into the large number of Davis Committee checks cashed at the House Bank. The referral materials outline fifty-nine Committee checks, totaling \$15,717.00, written for petty cash purposes. Of that amount, \$13,667.00 was provided to the candidate. Further review of the Committee's reports by this Office uncovered an additional thirty-eight petty cash checks, totaling \$6,991.70, of which \$2,900 was distributed to Representative Davis. The petty cash checks range in size from \$100 to \$500, and were disbursed from July, 1988 through December, 1992.

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Pages 5 - 26 contain information not relevant to this case.

C. Bob Davis for Congress Committee (Pre-MUR 284)

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The basis for the referral of the Bob Davis for Congress Committee ("Davis Committee") is the large number of Davis Committee petty cash checks that were negotiated at the House Bank. Between July, 1988 and December, 1992, the Davis Committee wrote ninety-seven checks for petty cash, totaling \$22,708.70. The checks range in size from \$100 to \$500. Of these ninety-seven checks, seventy-three of them, totaling \$16,567, were made payable to then-Representative Davis.¹⁸ Presumably, Mr. Davis personally disbursed the cash he received when he negotiated the committee's checks. The remainder of the checks, totaling \$6,141.70, was dispersed among six campaign staff members. See Attachment 15.

18. After serving seven (7) terms in Congress, Representative Davis did not seek re-election in 1992. The Davis Committee, too, is now inactive. Due to an administrative error, the Davis Committee was permitted to terminate its status as a registered political committee in October, 1993.

1. Failure to Make Disbursements from a Designated Depository

Under the Act, all political committees expenditures must be made from a designated depository pursuant to 2 U.S.C.

§ 432(h)(1). The sole exception to the designated depository rule involves petty cash; under the Act, petty cash expenditures may be made so long as they do not exceed \$100 to any person in connection with a single purchase or transaction. 2 U.S.C.

§ 432(h)(2). Thus, the Act permits committees to use petty cash to make small purchases, but dictates that larger expenditures be made by check or similar draft, with the attendant recordkeeping and itemization requirements.

The basis for this Office's recommendation that the Commission find reason to believe that both Bob Davis and his campaign committee violated 2 U.S.C. § 432(h)(1) is the large number of petty cash checks, their frequency, and their high individual and aggregate amounts. On their face, the referral materials and Commission reports suggest the Davis Committee, in conjunction with the candidate, may have evaded the designated depository requirement through their use of large quantities of petty cash. Of the ninety-seven petty cash checks identified by this Office, only eight were for amounts of \$100 or less. Twenty-nine petty cash checks were in amounts greater than \$200; five exceeded \$400. Moreover, the Davis Committee wrote these petty cash checks quite frequently. For example, in just the week prior to the 1988 general election, the Davis Committee disbursed

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\$1500 for petty cash purposes to one of its campaign workers.¹⁹

As a result of the foregoing facts, and because he had complete control over \$16,567 of the committee's petty cash, this Office recommends the Commission find reason to believe Bob Davis violated 2 U.S.C. § 432(h)(1) in failing to make all committee expenditures in excess of \$100 by check or similar draft drawn on a designated depository.²⁰ Similarly, this Office also recommends the Commission find reason to believe the Bob Davis for Congress Committee and Kathleen J. O'Leary, as treasurer, violated 2 U.S.C. § 432(h)(1) in failing to make all expenditures in excess of \$100 by check or similar draft drawn on a designated depository.

2. Failure to Maintain a Petty Cash Journal

Under the Act, a political committee may maintain and disburse moneys from a petty cash fund, but is required to account for the moneys expended by keeping a petty cash journal. 2 U.S.C. § 432(h)(2); 11 C.F.R. § 102.11. The Act further requires that the petty cash journal include the name and address of every person to whom a petty cash disbursement is made, as well as the date, amount and purpose of each disbursement. 2 U.S.C. § 432(h)(2); 11 C.F.R. § 102.11.

19. This is not the only example of the Davis Committee's regular resort to petty cash. Others include three checks for \$200 each given to a campaign worker over the course of ten days in July, 1988; \$700 from three checks disbursed to the candidate between December 12 and 30, 1990; and two checks, one for \$200 and one for \$400, given to the candidate on December 13, 1991. See Attachment 15 for the frequency of petty cash draws.

20. See, e.g., MUR 2719 (Populist Party of the United States, et al.) (finding reason to believe that two individuals, neither of whom was treasurer of the committee, violated 2 U.S.C. § 432(h)(1)).

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According to the FBI's notes, June Peterson was the Davis Committee's assistant treasurer for the 1988-1992 time period in question and was tasked with maintaining the Committee's books.²¹

According to Ms. Peterson, most of the checks for petty cash were written by Kathleen J. O'Leary, then a member of Representative Davis' Washington, D.C. staff and most recently the treasurer of the Davis Committee, using pre-signed blank checks that then-treasurer Peterson provided.²² After the money had been disbursed, Ms. O'Leary would collect and forward petty cash receipts to Ms. Peterson. Ms. Peterson did not review the receipts for petty cash closely upon receipt from O'Leary, relying on O'Leary to have properly accounted for all expenditures.

Ms. Peterson told the FBI that she had recently reviewed the Davis Committee's petty cash documentation for the years 1990-1991 because the Davis Committee had been audited by the Internal Revenue Service. During the audit, Ms. Peterson spent many hours trying to balance petty cash disbursements with the petty cash receipts she had been provided by Ms. O'Leary. Although the

21. In fact, Ms. Peterson was the treasurer of record until October 27, 1992 when Kathleen J. O'Leary took over as committee treasurer.

22. Ms. Peterson was located in Michigan, the home state of Representative Davis. As a result of her Midwest location, Ms. Peterson routinely provided pre-signed blank checks to Ms. O'Leary to facilitate immediate payment of Washington, D.C.-based campaign expenses. Ms. O'Leary would then send to Ms. Peterson supporting documentation for the checks Ms. O'Leary wrote.

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receipts were not "in real good order" and did not match the amount that had been disbursed, Ms. Peterson reported that to her knowledge, the audit did not cite any significant problems.

Based on Ms. Peterson's description of the Davis Committee's petty cash accounting procedures, and the apparent lack of a petty cash journal detailing all petty cash transactions, this Office recommends the Commission find reason to believe the Bob Davis for Congress Committee and Kathleen J. O'Leary, as treasurer, violated 2 U.S.C. § 432(h)(2).

3. Conciliation

As discussed above, this Office has recommended findings against the Bob Davis for Congress Committee and Kathleen J. O'Leary, as treasurer. However, as noted supra at 27, n.18, the Davis Committee was permitted to terminate its status with the Commission as a registered political committee in October, 1993. As a result of the committee's termination, this Office recommends the Commission take no further action against the Davis Committee or its treasurer with regard to each of the violations outlined in this Report and instead pursue the candidate for his Section 432(h)(1) violation.

With regard to the candidate's petty cash violations, this Office believes that no further discovery is required and recommends the Commission enter into pre-probable cause conciliation

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Pages 32 - 37 contain information not relevant to this case.

III. RECOMMENDATIONS

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Pre-MUR 284:


1. Open a MUR.
2. Find reason to believe the Bob Davis for Congress Committee, and Kathleen J. O'Leary, as treasurer, violated 2 U.S.C. §§ 432(h)(1) and 432(h)(2), but take no further action and close the file as to them.
3. Find reason to believe Bob Davis violated 2 U.S.C. § 432(h)(1).
4. Enter into conciliation with Bob Davis prior to a finding of probable cause to believe.
5. Approve the attached Factual and Legal Analyses.
6. Approve the attached proposed Conciliation Agreement.
7. Approve the appropriate letters.

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5/4/94
Date

Lawrence M. Noble
General Counsel

BY: 
Lois G. Lerner
Associate General Counsel

5943660107

**Bob Davis for Congress Committee
and Kathleen J. O'Leary, as
treasurer;
Bob Davis.**

(MUR 3973)

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5. Approve the appropriate letters, as recommended in the General Counsel's Report dated May 4, 1994.

Commissioners Aikens, Elliott, McGarry, Potter, and Thomas voted affirmatively for the decision; Commissioner McDonald was not present.

Attest:

May 20, 1994
Date

Delores Hardy
Delores Hardy
Administrative Assistant

05043660108



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

MAY 26, 1994

Mr. Bob Davis
109 N. Maple
Gaylord, MI 49735

RE: MUR 3973
Bob Davis

Dear Mr. Davis:

On May 17, 1994, the Federal Election Commission ("Commission") found that there is reason to believe you violated 2 U.S.C. §§ 432(h)(1) and 432(h)(2), provisions of the Federal Election Campaign Act of 1971, as amended ("Act"). The Factual and Legal Analysis, which formed a basis for the Commission's finding, is attached for your information.

You may submit any factual or legal materials that you believe are relevant to the Commission's consideration of this matter. Please submit such materials to the General Counsel's Office within 15 days of your receipt of this letter. Where appropriate, statements should be submitted under oath. In the absence of additional information, 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, the Commission will not entertain requests for pre-probable cause conciliation 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.

If you intend to be represented by counsel in this matter, please advise the Commission by completing the enclosed form stating the name, address, and telephone number of such counsel,

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Mr. Bob Davis
Page 2

and authorizing such counsel to receive any notifications and other communications from the Commission.

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

For your information, we have enclosed a brief description of the Commission's procedures for handling possible violations of the Act. If you have any questions, please contact Colleen Sealander, the attorney assigned to this matter, at (202) 219-3690.

For the Commission,


Trevor Potter
Chairman

Enclosures

Factual and Legal Analysis
Procedures
Designation of Counsel Form

05043660110

FEDERAL ELECTION COMMISSION

FACTUAL AND LEGAL ANALYSIS

RESPONDENTS: Bob Davis for Congress
Committee, Kathleen J.
O'Leary, as treasurer of
the Bob Davis for Congress
Committee, and Bob Davis

MUR: 3973

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This matter was generated based on information ascertained by the Federal Election Commission ("Commission") in the normal course of carrying out its supervisory responsibilities. See 2 U.S.C. § 437g(a)(2).

Between July 1988 and December 1992, the Bob Davis for Congress Committee ("Davis Committee") wrote ninety-seven checks for petty cash, totaling \$22,708.70. See Attachment. The checks ranged in size from \$100 to \$500. Of these ninety-seven checks, seventy-three of them, totaling \$16,567, were made payable to then-Representative Davis. The remainder of the checks, totaling \$6,141.70, was dispersed among six campaign staff members.

In October 1993, the Davis Committee was permitted to terminate its status as a political committee registered with the Commission. In its final report, the 1993 Mid-Year Report covering the period beginning January 1, 1993 and ending June 30, 1993, the Davis Committee's only reported financial transaction involved the transfer of all of its remaining cash assets,

\$30,888.89, to the candidate, Bob Davis, for his personal use.¹

1. Failure to Make Disbursements from a Designated Depository

Under the Federal Election Campaign Act of 1971, as amended ("Act"), all political committees expenditures must be made by check or similar draft drawn on a designated depository pursuant to 2 U.S.C. § 432(h)(1). The sole exception to the designated depository rule involves petty cash; under the Act, petty cash expenditures may be made so long as they do not exceed \$100 to any person in connection with a single purchase or transaction. 2 U.S.C. § 432(h)(2). Thus, the Act permits committees to use petty cash to make small purchases, but dictates that larger expenditures be made by check or similar draft, with the attendant recordkeeping and itemization requirements.

Because of the large number of petty cash checks, their frequency, and their high individual and aggregate amounts, there is reason to believe the Davis Committee, Kathleen J. O'Leary, as treasurer, and Bob Davis violated 2 U.S.C. § 432(h)(1). On their face, Davis Committee reports suggest the Committee, in conjunction with the candidate, evaded the designated depository requirement through use of large quantities of petty cash. Of the ninety-seven petty cash checks identified by the Commission, only eight were for amounts of \$100 or less. Twenty-nine petty cash

1. Although converting excess campaign funds to the candidate's personal use is proscribed by 2 U.S.C. § 439a, the statutory bar does not apply to Mr. Davis because he was a Member of Congress on January 8, 1980 and did not serve in the 103d Congress. See 2 U.S.C. § 439a note (1988).

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checks were in amounts greater than \$200; five exceeded \$400. Moreover, the Davis Committee wrote these petty cash checks quite frequently. For example, in just the week prior to the 1988 general election, the Davis Committee disbursed \$1500 for petty cash purposes to one of its campaign workers.² As a result of the foregoing facts, there is reason to believe the Bob Davis for Congress Committee and Kathleen J. O'Leary, as treasurer, violated 2 U.S.C. § 432(h)(1) in failing to make expenditures in excess of \$100 by check drawn on a designated depository. However, due to the termination of the Davis Committee's registration with the Commission, the Commission determined to take no further action against the Davis Committee or Kathleen J. O'Leary, as treasurer, with regard to this violation.

In addition, for the same reasons, and because he had complete control over \$16,567 of the Davis Committee's petty cash, there is reason to believe Bob Davis violated 2 U.S.C. § 432(h)(1).

2. Failure to Maintain a Petty Cash Journal

Under the Act, a political committee may maintain and disburse moneys from a petty cash fund, but is required to account for the moneys expended by keeping a petty cash journal. 2 U.S.C. § 432(h)(2); 11 C.F.R. § 102.11. The Act further requires that the petty cash journal include the name and address of every

2. This is not the only example of the Davis Committee's regular resort to petty cash. Others include three checks for \$200 each given to a campaign worker over the course of ten days in July, 1988; \$700 from three checks disbursed to the candidate between December 12 and 30, 1990; and two checks, one for \$200 and one for \$400, given to the candidate on December 13, 1991.

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person to whom a petty cash disbursement is made, as well as the date, amount and purpose of each disbursement. 2 U.S.C. § 432(h)(2); 11 C.F.R. § 102.11.

According to documents in the possession of the Commission, June Peterson was the Davis Committee's treasurer for the time period in question and was tasked with maintaining the Committee's books. Further, it does not appear the Committee maintained the required journal, although it did maintain at least some receipts. According to Ms. Peterson, most of the checks for petty cash were written by Kathleen J. O'Leary, then a member of Representative Davis' Washington, D.C. staff and most recently the treasurer of the Davis Committee, using pre-signed blank checks that treasurer Peterson provided.³ After the petty cash had been spent, Ms. O'Leary would forward petty cash receipts to Ms. Peterson. Ms. Peterson has stated that she did not review the receipts for petty cash closely upon receipt from Ms. O'Leary, relying on Ms. O'Leary to have properly accounted for all expenditures.

Ms. Peterson has stated that she reviewed the Davis Committee's petty cash documentation for the years 1990-1991 because the Davis Committee was audited by the Internal Revenue Service. During the audit, Ms. Peterson spent many hours trying to balance petty cash disbursements with the petty cash receipts she had been provided by Ms. O'Leary. Although the receipts were

3. Ms. Peterson was located in Michigan, the home state of Representative Davis. As a result of her Midwest location, Ms. Peterson routinely provided pre-signed blank checks to Ms. O'Leary to facilitate immediate payment of Washington, D.C.-based campaign expenses. Ms. O'Leary would then send to Ms. Peterson supporting documentation for the checks Ms. O'Leary wrote.

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not maintained in good order and did not match the amount that had been disbursed, Ms. Peterson has stated that to her knowledge, the audit did not cite any significant problems.

Based on Ms. Peterson's description of the Davis Committee's petty cash accounting procedures, and the apparent lack of a petty cash journal detailing all petty cash transactions, there is reason to believe the Bob Davis for Congress Committee and Kathleen J. O'Leary, as treasurer, violated 2 U.S.C. § 432(h)(2). However, due to the termination of the Davis Committee's registration with the Commission, the Commission determined to take no further action against the Davis Committee or Kathleen J. O'Leary, as treasurer, with regard to this violation.

For the same reasons, and because the failure to maintain a petty cash journal can reasonably be traced to Mr. Davis' failure to forward to his committee information regarding his petty cash disbursements of \$16,567, and in view of the termination of the Davis Committee's registration with the Commission, there is reason to believe Bob Davis violated 2 U.S.C. § 432(h)(2).

Attachment

5043660115

Patrick White
Kristen Jacobson
Kristen Jacobson
Robert Davis
Kristen Jacobson
Kristen Jacobson
Robert Davis
Wes Orr
Kristen Jacobson
Kristen Jacobson
Robert Davis
Robert Davis
Patrick White
Barbara Varnum
Robert Davis
Robert Davis
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Deborah Aho
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Barbara Varnum
Robert Davis
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Robert Davis
Barbara Varnum
Robert Davis
June Peterson
Robert Davis
Robert Davis
Robert Davis
Robert Davis
Barbara Varnum
Patrick White
Robert Davis
Robert Davis
Robert Davis
Robert Davis
Robert Davis
Robert Davis
Robert Davis

December 6, 1990	\$300.00	Robert Davis
December 13, 1990	\$300.00	Robert Davis
December 19, 1990	\$200.00	Robert Davis
January 16, 1991	\$200.00	Robert Davis
January 28, 1991	\$200.00	Robert Davis
February 7, 1991	\$200.00	Robert Davis
February 14, 1991	\$200.00	Robert Davis
March 4, 1991	\$200.00	Robert Davis
March 28, 1991	\$200.00	Robert Davis
April 24, 1991	\$200.00	Robert Davis
April 30, 1991	\$200.00	Robert Davis
June 5, 1991	\$200.00	Robert Davis
June 10, 1991	\$200.00	Robert Davis
June 20, 1991	\$200.00	Robert Davis
July 1, 1991	\$200.00	Robert Davis
July 10, 1991	\$200.00	Robert Davis
July 24, 1991	\$200.00	Robert Davis
August 1, 1991	\$200.00	Robert Davis
August 6, 1991	\$400.00	Robert Davis
August 14, 1991	\$300.00	Robert Davis
September 3, 1991	\$300.00	Robert Davis
September 5, 1991	\$200.00	Robert Davis
September 9, 1991	\$200.00	Robert Davis
September 13, 1991	\$200.00	Robert Davis
September 26, 1991	\$200.00	June Peterson
November 20, 1991	\$200.00	Robert Davis
November 21, 1991	\$291.70	Robert Davis
December 13, 1991	\$400.00	June Peterson
December 13, 1991	\$200.00	Robert Davis
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May 4, 1992	\$200.00	Robert Davis
June 4, 1992	\$200.00	Robert Davis
August 18, 1992	\$200.00	Robert Davis
October 22, 1992	\$200.00	Robert Davis
November 13, 1992	\$300.00	Robert Davis
December 7, 1992	\$300.00	Robert Davis

TOTAL

\$22,708.70

25043660117



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MAY 26, 1994

Ms. Kathleen J. O'Leary, Treasurer
Bob Davis for Congress Committee
3222 Wellington Road
Alexandria, VA 22302

RE: MUR 3973
Bob Davis for Congress Committee
and Kathleen J. O'Leary, as
treasurer

Dear Ms. O'Leary:

On May 17, 1994, the Federal Election Commission ("Commission") found reason to believe that the Bob Davis for Congress Committee ("Committee") and you, as treasurer, violated 2 U.S.C. §§ 432(h)(1) and 432(h)(2), provisions of the Federal Election Campaign Act of 1971, as amended ("Act."). However, after considering the circumstances of this matter, the Commission also determined to take no further action and closed its file as it pertains to the Committee and you, as treasurer. The Factual and Legal Analysis, which formed a basis for the Commission's finding, is attached for your information.

The file will be made public within 30 days after this matter has been closed with respect to all other respondents involved. You are advised that the confidentiality provisions of 2 U.S.C. § 437g(a)(12)(A) still apply with respect to all respondents still involved in this matter.

If you have any questions, please contact Colleen Sealander, the attorney assigned to this matter, at (202) 219-3690.

For the Commission,


Trevor Potter
Chairman

Enclosure
Factual and Legal Analysis

cc: Mr. Bob Davis

25043660118

**FEDERAL ELECTION COMMISSION
FACTUAL AND LEGAL ANALYSIS**

RESPONDENTS: Bob Davis for Congress
Committee, Kathleen J.
O'Leary, as treasurer

MUR: 3973

This matter was generated based on information ascertained by the Federal Election Commission ("Commission") in the normal course of carrying out its supervisory responsibilities. See 2 U.S.C. § 437g(a)(2).

Between July 1988 and December 1992, the Bob Davis for Congress Committee ("Davis Committee") wrote ninety-seven checks for petty cash, totaling \$22,708.70. See Attachment. The checks ranged in size from \$100 to \$500. Of these ninety-seven checks, seventy-three of them, totaling \$16,567, were made payable to then-Representative Davis. The remainder of the checks, totaling \$6,141.70, was dispersed among six campaign staff members.

In October 1993, the Davis Committee was permitted to terminate its status as a political committee registered with the Commission. In its final report, the 1993 Mid-Year Report covering the period beginning January 1, 1993 and ending June 30, 1993, the Davis Committee's only reported financial transaction involved the transfer of all of its remaining cash assets,

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\$30,888.89, to the candidate, Bob Davis, for his personal use.¹

1. Failure to Make Disbursements from a Designated Depository

Under the Federal Election Campaign Act of 1971, as amended ("Act"), all political committees expenditures must be made by check or similar draft drawn on a designated depository pursuant to 2 U.S.C. § 432(h)(1). The sole exception to the designated depository rule involves petty cash; under the Act, petty cash expenditures may be made so long as they do not exceed \$100 to any person in connection with a single purchase or transaction. 2 U.S.C. § 432(h)(2). Thus, the Act permits committees to use petty cash to make small purchases, but dictates that larger expenditures be made by check or similar draft, with the attendant recordkeeping and itemization requirements.

Because of the large number of petty cash checks, their frequency, and their high individual and aggregate amounts, there is reason to believe the Davis Committee and Kathleen J. O'Leary, as treasurer, violated 2 U.S.C. § 432(h)(1). On their face, Davis Committee reports suggest the Committee, in conjunction with the candidate, evaded the designated depository requirement through use of large quantities of petty cash. Of the ninety-seven petty cash checks identified by the Commission, only eight were for amounts of \$100 or less. Twenty-nine petty cash checks were in

1. Although converting excess campaign funds to the candidate's personal use is proscribed by 2 U.S.C. § 439a, the statutory bar does not apply to Mr. Davis because he was a Member of Congress on January 8, 1980 and did not serve in the 103d Congress. See 2 U.S.C. § 439a note (1988).

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amounts greater than \$200; five exceeded \$400. Moreover, the Davis Committee wrote these petty cash checks quite frequently. For example, in just the week prior to the 1988 general election, the Davis Committee disbursed \$1500 for petty cash purposes to one of its campaign workers.² As a result of the foregoing facts, there is reason to believe the Bob Davis for Congress Committee and Kathleen J. O'Leary, as treasurer, violated 2 U.S.C. § 432(h)(1) in failing to make expenditures in excess of \$100 by check drawn on a designated depository. However, due to the termination of the Davis Committee's registration with the Commission, the Commission determined to take no further action against the Davis Committee or Kathleen J. O'Leary, as treasurer, with regard to this violation.

2. Failure to Maintain a Petty Cash Journal

Under the Act, a political committee may maintain and disburse moneys from a petty cash fund, but is required to account for the moneys expended by keeping a petty cash journal. 2 U.S.C. § 432(h)(2); 11 C.F.R. § 102.11. The Act further requires that the petty cash journal include the name and address of every person to whom a petty cash disbursement is made, as well as the date, amount and purpose of each disbursement. 2 U.S.C. § 432(h)(2); 11 C.F.R. § 102.11.

According to documents in the possession of the Commission,

2. This is not the only example of the Davis Committee's regular resort to petty cash. Others include three checks for \$200 each given to a campaign worker over the course of ten days in July, 1988; \$700 from three checks disbursed to the candidate between December 12 and 30, 1990; and two checks, one for \$200 and one for \$400, given to the candidate on December 13, 1991.

June Peterson was the Davis Committee's treasurer for the time period in question and was tasked with maintaining the Committee's books. Further, it does not appear the Committee maintained the required journal, although it did maintain at least some receipts. According to Ms. Peterson, most of the checks for petty cash were written by Kathleen J. O'Leary, then a member of Representative Davis' Washington, D.C. staff and most recently the treasurer of the Davis Committee, using pre-signed blank checks that treasurer Peterson provided.³ After the petty cash had been spent, Ms. O'Leary would forward petty cash receipts to Ms. Peterson. Ms. Peterson has stated that she did not review the receipts for petty cash closely upon receipt from Ms. O'Leary, relying on Ms. O'Leary to have properly accounted for all expenditures.

Ms. Peterson has stated that she reviewed the Davis Committee's petty cash documentation for the years 1990-1991 because the Davis Committee was audited by the Internal Revenue Service. During the audit, Ms. Peterson spent many hours trying to balance petty cash disbursements with the petty cash receipts she had been provided by Ms. O'Leary. Although the receipts were not maintained in good order and did not match the amount that had been disbursed, Ms. Peterson has stated that to her knowledge, the audit did not cite any significant problems.

Based on Ms. Peterson's description of the Davis

3. Ms. Peterson was located in Michigan, the home state of Representative Davis. As a result of her Midwest location, Ms. Peterson routinely provided pre-signed blank checks to Ms. O'Leary to facilitate immediate payment of Washington, D.C.-based campaign expenses. Ms. O'Leary would then send to Ms. Peterson supporting documentation for the checks Ms. O'Leary wrote.

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Committee's petty cash accounting procedures, and the apparent lack of a petty cash journal detailing all petty cash transactions, there is reason to believe the Bob Davis for Congress Committee and Kathleen J. O'Leary, as treasurer, violated 2 U.S.C. § 432(h)(2). However, due to the termination of the Davis Committee's registration with the Commission, the Commission determined to take no further action against the Davis Committee or Kathleen J. O'Leary, as treasurer, with regard to this violation.

Attachment

25043660123

Patrick White
Kristen Jacobson
Kristen Jacobson
Robert Davis
Kristen Jacobson
Kristen Jacobson
Robert Davis
Wes Orr
Kristen Jacobson
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Robert Davis
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Barbara Varnum
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December 6, 1990	\$300.00	Robert Davis
December 13, 1990	\$300.00	Robert Davis
December 19, 1990	\$200.00	Robert Davis
January 16, 1991	\$200.00	Robert Davis
January 28, 1991	\$200.00	Robert Davis
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August 18, 1992	\$200.00	Robert Davis
October 22, 1992	\$200.00	Robert Davis
November 13, 1992	\$300.00	Robert Davis
December 7, 1992	\$300.00	Robert Davis

TOTAL

\$22,708.70



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

August 5, 1994

VIA FACSIMILE AND FIRST CLASS MAIL

Ms. Lyn Utrecht, Esq.
Oldaker, Ryan & Leonard
Suite 1100
818 Connecticut Avenue, NW
Washington, D.C. 20006

RE: MUR 3973

Dear Ms. Utrecht:

This is in response to your telephone call of August 1, 1994 and your letter dated August 2, 1994, in which you requested an extension of time to respond to the Commission's reason to believe findings in the above-captioned matter. After considering the circumstances you presented, particularly your upcoming deadlines in several other cases currently before the Commission, this Office has granted your extension request. Accordingly, any response you wish to make in this matter is due by the close of business on August 19, 1994.

If you have any questions, please contact me at (202) 219-3690.

Sincerely,

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

Colleen T. Sealander
Attorney

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OLDAKER, RYAN & LEONARD

ATTORNEYS AT LAW

818 CONNECTICUT AVENUE, N.W.

SUITE 1100

WASHINGTON, D.C. 20006

(202) 728-1010

FACSIMILE (202) 728-4044

August 2, 1994

RECEIVED
FEDERAL ELECTION
COMMISSION
OFFICE OF GENERAL
COUNSEL
AUG 9 12 11 PM '94

Colleen Sealander, Esq.
Office of the General Counsel
Federal Election Commission
999 E. Street
Washington, D.C. 20463

Re: 3973
(Bob Davis)

Dear Ms. Sealander:

As we discussed yesterday, I am writing to request an extension of time to respond to the subject MUR. My client, Mr. Robert W. Davis, received your notification letter on July 8, 1994, however, I was not retained as counsel on his behalf until yesterday, August 1, 1994. Due to this delay and the previously scheduled absences of persons having information material to this matter, I am requesting an extension until August 19, 1994. We will make every effort to complete our response prior to that date, if possible. Thank you for your consideration.

Sincerely,

Lyn Utrecht

Lyn Utrecht

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STATEMENT OF DESIGNATION OF COUNSEL

MUR 3973

NAME OF COUNSEL: Lyn Utrecht

ADDRESS: Oldaker, Ryan & Leonard
818 Connecticut Avenue, Suite 1100
Washington, D.C. 20006

TELEPHONE: 202-728-1010

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

8-1-99
Date

Robert W. Davis
Signature

RESPONDENT'S NAME: Robert W. Davis

ADDRESS: % Bob Davis & Associates
2361 Jefferson Davis Hwy, Suite 506
Arlington, VA 22202

HOME PHONE: _____

BUSINESS PHONE: 703- 418 - 1410

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OLDAKER, RYAN & LEONARD

ATTORNEYS AT LAW

818 CONNECTICUT AVENUE, N.W.

SUITE 1100

WASHINGTON, D.C. 20006

(202) 728-1010

FACSIMILE (202) 728-4044

August 19, 1994

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

RE: MUR 3973
Bob Davis

Dear Mr. Noble:

This letter is in response to the Federal Election Commission's ("FEC" or the "Commission") notification that it found reason to believe that Bob Davis violated 2 U.S.C. §§432(h)(1) and (2) of the Federal Election Campaign Act of 1971, as amended, 2 U.S.C. §431 *et seq.* ("FECA" or the "Act"). The Commission's Factual and Legal Analysis also states that the Commission made similar findings against the Bob Davis for Congress Committee ("the Committee") and Kathleen J. O'Leary, as treasurer of the Committee, but voted to take no further action with respect to the Committee and Ms. O'Leary in light of the Committee's termination in October 1993.

For the following reasons set forth in more detail below, Mr. Davis submits that this matter should be dismissed as to him as well. First, the Commission's finding against Mr. Davis appears to be based in substantial part on an incorrect factual premise, i.e., that he personally controlled the petty cash disbursements. As described below, that is not the case. Second, to the extent that Mr. Davis did expend any petty cash, he did so as an agent of his campaign committee pursuant to 2 U.S.C. §432(e)(2) and should not be held personally responsible for any inadvertent mistakes by the Committee. Third, this case is stale. Mr. Davis is no longer a Member of Congress and has not been a candidate for nearly two years. Over \$7,000 of the amount questioned by the Commission was expended more than five years ago.

Fourth, the Committee followed procedures for petty cash which prohibited its use for disbursements in excess of \$100 and which required individuals to return receipts for all petty cash disbursements. In fact, the Committee maintained receipts for most petty cash disbursements and, even at this late date, is able to produce many of those receipts. The law requires only that the Committee maintain records for three years from the date of

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FEDERAL ELECTION COMMISSION
U.S. DEPARTMENT OF JUSTICE

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the report to which they correspond. Fifth, the cash disbursements made by the Committee amounted only to \$22,708, out of total disbursements of \$1,192,935 from 1988 through 1992. This represents an immaterial amount of the Committee's total disbursements. Finally, the IRS audited the Committee for the years 1990-1991 and found no irregularities or problems with the petty cash.

1. The Commission's finding against Mr. Davis in this matter is premised on the assumption that he personally controlled the petty cash for the Committee. That assumption is incorrect. It was the understanding of the campaign treasurer that disbursements should not be listed on FEC reports as checks written to cash. Therefore, many of the petty cash reimbursement checks reported as being written to Bob Davis were actually made out to cash. At one point during this five year period, officials at the Rayburn Building Credit Union, where checks were usually cashed, informed staff members of the Credit Union preference that checks be written to an individual rather than to cash. Those checks that were made out to Mr. Davis directly were so written for this reason. A number of staff members had written authorization forms on file at the Credit Union to allow them to endorse checks on behalf of Mr. Davis. Although Mr. Davis was aware of the general procedures for reimbursing the petty cash fund, he was rarely if ever involved in any of the individual transactions. See the enclosed affidavits of June Peterson, Mark Ruge and Kathleen O'Leary and the copies of the checks.

2. Even if Mr. Davis had been more involved in the petty cash process, and even if the Committee's procedures in this regard failed to comply with the Commission's rules regarding petty cash, it would not be appropriate to pursue this matter as to Mr. Davis personally. In the 1979 Amendments to the Act, Congress specifically amended 2 U.S.C. §432(e)(2) to clarify, *inter alia*, that when a candidate makes disbursements on behalf of his or her campaign, he is deemed to do so, not in his or her personal capacity, but rather "as an agent of the authorized committee or committees of such candidate." This amendment was adopted precisely to clarify that in circumstances such as this, if a candidate's committee failed to comply with the requirements of the Act pertaining to receipts and disbursements, the committee, as the principal, and not the candidate, as agent, is responsible. Therefore, given that the Committee itself terminated nearly a year ago, the Commission should simply close the file in this matter, rather than seeking to hold Mr. Davis personally responsible for the activity of the Committee.

3. This case is stale. Mr. Davis is no longer a Member of Congress, has not been a member for nearly two years, and his Committee terminated its activity nearly a year ago. No purpose would be served by the expenditure of further resources on this matter at this late date. Moreover, of the \$22,708.70 in disbursements questioned by the Commission, over \$7,000 (approximately one-third of the total amount) was expended more than five years ago.

4. The Committee followed proper procedures for the maintenance of petty cash and, even at this late date, has provided the Commission with receipts for a substantial portion of the petty cash disbursements, even though the statute and regulations require only that a Committee maintain records of disbursements for three years. 2 U.S.C. §432(d); 11 C.F.R. §102.9(c). Although a petty cash journal was not maintained, petty cash was kept in a separate envelope and persons who took cash from the fund were instructed to replace it with receipts detailing the purpose for which it was used. The policy was not to use petty cash for disbursements in amounts greater than \$100. See the affidavits of Mark Ruge and Kathleen O'Leary and copies of the receipts.

5. The total amount of the disbursements questioned by the Commission is an immaterial amount of total Committee disbursements over the five year period in question from 1988 through 1992. In fact, the \$22,708.70 represents only two percent of total disbursements for the period. The average monthly petty cash expenditure during this period was only \$708. This does not constitute a material portion of the Committee's activity. Moreover, the Committee has receipts for a large percentage of these disbursements.

6. Finally, for two of the five years in question in this matter, the IRS audited the Committee's accounts and found no irregularity in the handling of petty cash. One of the points of IRS reviews in such audits is to determine whether any campaign funds are unaccounted for or were diverted to purposes other than those permissible to political organizations under 26 U.S.C. §527. The IRS found no such irregularities as to the Davis Committee.

For the reasons set forth above, it is clear that there is no purpose to be served by further enforcement action in this matter. Thus, we request that the Commission vote to take no further action and close its file as to Mr. Davis. Alternatively, we request that the Commission enter into pre-probable cause conciliation in this matter

If you have any questions or need additional information, please contact me.

Sincerely,



Lyn Utrecht

Attachments

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AFFIDAVIT OF MARK RUGE

RECEIVED
FEDERAL ELECTION
COMMISSION
OFFICE OF GENERAL
COUNSEL
AUG 19 3 45 PM '94

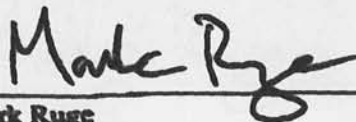
I, Mark Ruge, do hereby declare the following:

1. I was the chief of staff for Rep. Robert W. Davis of Michigan from 1987-1989 and again in 1992. I worked for Rep. Davis in other capacities from 1980-1992 (except for most of the year 1990).
2. Particularly in my capacity of chief of staff, I was aware of the existence of a petty cash fund in the office for political activities.
3. The fund was used for miscellaneous expenses related to the political aspects of our jobs. For example, I might have removed \$20 from the fund to take a political acquaintance to dinner.
4. The fund was replenished by writing checks from the Bob Davis for Congress account and placing the money from those checks into an envelope. When an individual removed money from the envelope, they were expected to place a receipt in the envelope explaining for what purpose the money was taken.
5. It was our policy not to use petty cash for expenditures in excess of \$100.
6. When the money was exhausted and replaced by receipts, the envelope was mailed to our campaign treasurer, who recorded the transaction on the FEC reports.
7. To replenish the fund, a check was written from the Bob Davis account and cashed. The money was placed in the envelope and the process would begin again.
8. Those checks to replenish the petty cash account were frequently made out to Bob Davis. This was merely a procedural device to cash the check as that money went not to Bob Davis but to the petty cash envelope. In fact, a specific check cashing and petty cash fund replenishing transaction generally would occur without Bob Davis' knowledge, although he was aware of the procedure.
9. I understand that we frequently made the checks out to "cash" and later listed the disbursement to Bob Davis on the FEC report. Bob Davis generally would not have been involved in those specific transactions either.

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I declare under penalty of perjury that the foregoing is true and correct.

Executed this 18th day of August, 1994



Mark Ruge

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AFFIDAVIT OF KATHLEEN O'LEARY

I, Kathleen O'Leary, do hereby declare the following:

- 1. I was a member of the staff of Rep. Robert W. Davis of Michigan from 1987-1992. I worked for Rep. Davis in a number of capacities, including a period as a legislative assistant.**
- 2. In addition, during a period from October 1, 1992 until January 31, 1993, I served as treasurer of the Bob Davis for Congress campaign committee.**
- 3. I was aware of the existence of a petty cash fund in the Bob Davis office, which was maintained for political activities.**
- 4. Although there were no written procedures involving the fund, it was generally known that any monies used from the fund should be accounted for by a receipt. In addition, it was our general policy not to make an expenditure of more than \$100 from the petty cash fund.**
- 5. Generally I, or other individuals, would replenish the petty cash fund as necessary by writing checks from the Bob Davis for Congress account payable to Bob Davis. Those checks were generally cashed at the Wright-Pattman Credit Union in the Rayburn House Office Building. Several staff members, including myself, had written authorization on file at the Credit Union to sign checks on behalf of Congressman Davis.**
- 6. Although Congressman Davis was aware of our general procedures, he generally was not personally involved in individual transactions to replenish the petty cash fund. The money from the cashed checks went into an envelope, which served as the repository for the petty cash fund.**
- 7. For a period, the checks were made out to cash. Officials from the Credit Union informed us that they preferred that the checks be made out to an individual so henceforth we wrote the checks payable to Bob Davis. In nearly every case, someone other than Bob Davis signed his name as an endorsement of the check, a procedure of which he was aware.**

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8. When the amount of money in the petty cash fund was depleted, the envelope, empty of money but containing receipts, would be passed on to the campaign treasurer, who would note it on the FEC report.

I declare under penalty of perjury that the foregoing is true and correct.

Executed this 18th day of August, 1994

Kathleen O'Leary
Kathleen O'Leary

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FEDERAL ELECTION
COMMISSION
OFFICE OF GENERAL
COUNSEL
JUN 19 3 45 PM '94

AFFIDAVIT OF JUNE PETERSON

I, June Peterson, do hereby declare the following:

1. I served as the Bob Davis Committee (the "Committee") Treasurer during the time in question. During my tenure with the Committee, I remained physically located in Michigan while the Congressman's office was located in Washington, D.C. As the former Treasurer, I am aware of the circumstances and procedures followed by the Committee in the disbursement and accounting of Petty Cash funds, and am aware of the reporting of these disbursements to the Federal Election Commission (the "Commission" or "FEC").

2. As Treasurer, I maintained the Committee's checking account and retained physical control of the Committee checkbook. Because of the great geographical separation between myself and other Committee members in Washington, it was necessary for me to forward pre-signed Committee checks to Washington. This practice was followed in our Petty Cash disbursement procedure as well. After cashing such a check at the House Bank, Committee members in Washington would then notify me of the amount of the check and forward receipts for the items purchased with the funds.

3. Although I have reported most petty cash disbursements as if they were payable to "Bob Davis" on my Committee FEC submissions, this was due to my belief that a disbursement must be reported in the name of an individual instead of as cash. Therefore, there are a number of reported disbursements listing "Bob Davis" as the payee when they were actually made payable to cash. I reported these disbursements in such a manner because I believed I was following FEC reporting requirements, not because I believed that the checks were received by Bob Davis.


4. Although I was not present to observe the day-to-day petty cash disbursements, it is my belief that Bob Davis did not receive any check in his name except those checks paid to him as expense reimbursements. I provided all of the Committee's receipts for the years 1990 to 1991 to the IRS for their audit of our accounts. After a thorough review, they also concluded that our funds had not been misused and closed their investigation with no adverse findings.

15043660136

5. After the passage of five years, a thorough IRS review, and the effects of repeatedly forwarding documentation between Washington, D.C. and Michigan, we may no longer be in possession of every receipt generated by the Committee. However, I have no hesitation in attesting that Bob Davis was not issued any Committee Check for his personal use, except those issued to him for expense reimbursements, and contrary to the appearance that many checks were issued in his name as petty cash disbursements, this was merely a reporting error in some cases and a requirement of the House Bank in others.

I declare under penalty of perjury that the foregoing is true and correct.

Executed this ___th day of August, 1994


June Peterson

25043660137

BOB DAVIS FOR CONGRESS

4296

PAY
TO THE
ORDER OF

Bob Davis

7-26 19 *90*

74-390
724

three hundred

\$ *300.00*

00/100

DOLLARS



OLD KENT
BANK OF GAYLORD

123 W. Main, P.O. Box 680, Gaylord, MI 49735

FOR

petty cash

June Peterson

⑆004296⑆ ⑆072403907⑆ 08714982⑆

2504366013

BOB DAVIS FOR CONGRESS

4299

8-3

90

74-380
724

PAY
TO THE
ORDER OF

Bob Davis

\$ 400.00

four hundred

01/100 DOLLARS



OLD KENT
BANK OF CAYLAND

123 W. Main, P.O. Box 600, Cayland, ME 05725

FOR

petty cash

June Peterson

⑈004299⑈ ⑆072403907⑆ 08764982⑈

25043660139

BOB DAVIS FOR CONGRESS

4368

PAY
TO THE
ORDER OF

Bob Davis
two hundred

9-11 1990 74-380
724

\$1200.00

100/100 DOLLARS



OLD KENT
BANK OF MARYLAND

125 W. Main, P.O. Box 600, Gaylord, MI 49735

FOR petty cash

⑈004368⑈ ⑆072403907⑆ 08714982⑈

James Peterson

25043660140

BOB DAVIS FOR CONGRESS

4409

PAY
TO THE
ORDER OF

Cash

11-9

1992

74-380
724

four hundred sixty seven

\$ 467.00

50/100

DOLLARS



OLD KENT
BANK OF CAYFORD

123 W. Main, P.O. Box 600, Cayford, ME 05725

FOR

Petty Cash

Jane Peterson

⑆004409⑆ ⑆072403907⑆ 08744982⑆

25043660141

BOB DAVIS FOR CONGRESS

74-390
724

11-19-90

PAY
TO THE
ORDER OF

Cash

one hundred

\$ 100.00

100/100

DOLLARS



OLD KENT
BANK OF CAYFORD

125 W. Main, P.O. Box 680, Cayford, MI 49735

FOR

petty cash

June Peterson

⑆004411⑆ ⑆072403907⑆ 08714982⑆

25043660142

BOB DAVIS FOR CONGRESS

4418

213025331 1309 1302 20 12-10-90 74-390-724

PAY
TO THE
ORDER OF

Cash

402491153 12-06-90 082 23 9800.00

Three hundred

00/100

DOLLARS



OLD KENT
BANK OF GAYLORD

123 W. Main, P.O. Box 600, Gaylord, MI 49735

FOR

reimbursement

June Peterson

⑈004418⑈ ⑆072403907⑆ 08714982⑈

⑈0000030000⑈

05043660143

BOB DAVIS FOR CONGRESS

4511

215485331 1552 15-42 20 12-17-90 724

PAY
TO THE
ORDER OF

Cash

702521595 12-13-90 092 22 00 300.00

Three hundred

00/100

DOLLARS



OLD KENT
BANK OF CAYLAND

123 W. Main, P.O. Box 600, Cayland, ME 05735

FOR

reimbursement

June Peterson

⑈004511⑈ ⑆072403907⑆ 08714982⑈

⑈0000030000⑈

25043660144

BOB DAVIS FOR CONGRESS

4520

119534251 1943 1253 20 01-74300-1
1-16 1994 724

PAY
TO THE
ORDER OF

Cash

802810674 01-15-91 082 225 0000 00

Two hundred

00/100

DOLLARS



OLD KENT
BANK OF GAYLORD

123 W. Main, P.O. Box 600, Gaylord, MI 49735

FOR

June Peterson

⑈004520⑈ ⑆072403907⑆ 08714982⑈

⑈0000020000⑈

25043660145

BOB DAVIS FOR CONGRESS

4530

PAY
TO THE
ORDER OF

Cash

Feb. 7 1991

74-390
724

Two hundred

402321904 02-07-91 082 22 200.00
319505222 1997 1997 02-11-91
DOLLARS



OLD KENT
BANK OF GAYLORD

123 W. Main, P.O. Box 600, Gaylord, MI 49735

FOR

petty cash

Jim Peterson

004530 072403907 08714982

00000020000

25043660146

BOB DAVIS FOR CONGRESS

4535

74-390
724

2-14 1991

PAY
TO THE
ORDER OF

Cash

two hundred

\$ 200.00

100

DOLLARS



OLD KENT
BANK OF CAYLORD

123 W. Main, P.O. Box 600, Caylord, ME 05733

FOR

Travel reimbursement

June Peterson

#004535# 0072403907# 08714982#

25043660147

BOB DAVIS FOR CONGRESS

4556

March 28 1991

74-390
724

PAY
TO THE
ORDER OF

Cash

502536911 03-27-91 052 22 0248 00
514922478 1461 1492 20 03-27-91

two hundred

00/100

DOLLARS



OLD KENT
BANK OF CAYLAND

123 W. Main, P.O. Box 688, Cayland, MD 49725

FOR

petty cash

James Peterson

⑈004556⑈ ⑆072403907⑆ 08714982⑈

⑈0000020000⑈

25043660148

BOB DAVIS FOR CONGRESS

4573

PAY
TO THE
ORDER OF

Cash

117771794 1594 4-30-91 1991 724

Two hundred

00/100 DOLLARS



OLD KENT
BANK OF CAYLAND

113 W. Main, P.O. Box 680, Cayland, ME 05735

FOR

petty cash

June Peterson

004573 072403907 08764982

000000 200000

5043660149

4745

BOB DAVIS FOR CONGRESS

212591851 1271 1259 20 08-14-91

Aug. 14 19 91

74380
724

PAY
TO THE
ORDER OF

Cash

602663503 08-14-91 082 23 0300 -

Three hundred

DOLLARS



OLD KENT
BANK OF GAYLORD

123 W. Main, P.O. Box 600, Gaylord, MI 49735

FOR

James Peterson

⑈004745⑈ ⑆072403907⑆ 08714982⑈

⑈0000030000⑈

25043660150

BOB DAVIS FOR CONGRESS

4748

514413282 1439 1441 20 09-05-91

9-3

1991

74-380
724

PAY
TO THE
ORDER OF

Cash

702752038 09-03-91 082 22 05

Two hundred

07/00

DOLLARS



OLD KENT
BANK OF CAYFORD

123 W. Main, P.O. Box 600, Cayford, MI 49725

FOR

petty cash

John Peterson

#004748# :072403907: 08714982#

#0000030000#

25043660151

BOB DAVIS FOR CONGRESS

4749

119402039 1933 1942 20 09-23-91
9-5 19 71 724

PAY
TO THE
ORDER OF

Cash

502742979 09-03-91 082 22 0322
200.00

Two hundred

00/100

DOLLARS



OLD KENT
BANK OF GAYLORD

123 W. Main, P.O. Box 600, Gaylord, MI 49735

FOR

petty cash

James Peterson

⑈004749⑈ ⑆072403907⑆ 08714982⑈

⑈0000020000⑈

25043660152

BOB DAVIS FOR CONGRESS

4751

PAY
TO THE
ORDER OF

Cash

9-9

91

74-390
724

Two hundred

\$ *200.00*

00/10

DOLLARS



OLD KENT
BANK OF CAYLAND

123 W. Main, P.O. Box 680, Cayland, ME 05728

FOR

Petty Cash

June Peterson

⑆004751⑆ ⑆072403907⑆ 08714982⑆

25043660153

BOB DAVIS FOR CONGRESS

4773

9-26-94

74-390
724

PAY
TO THE
ORDER OF

Cash

\$ 200.00

8/188

DOLLARS

Two hundred



OLD KENT
BANK OF CAYLAND
123 W. Main, P.O. Box 688, Cayland, MI 49728

FOR

petty cash

Jane Peterson

⑆004773⑆ ⑆072403907⑆ 08714982⑆

5043660

BOB DAVIS FOR CONGRESS

4818

PAY
TO THE
ORDER OF

Cash

11-21 1991

74-390
724

Two hundred

113408470 1932 1870 32 22-3502 200.00

001106

DOLLARS



OLD KENT
BANK OF CAYLORD

123 W. Main, P.O. Box 600, Caylord, MI 49725

FOR

petty cash

June Peterson

004818 072403907 08714982

000000 200000

25043660155

BOB DAVIS FOR CONGRESS

4831

PAY
TO THE
ORDER OF

Cash
four hundred

12-13 1991

74-390
724

\$ 400.00
400/100 DOLLAR



OLD KENT
BANK OF MARYLAND

125 W. Main, P.O. Box 688, Gaylord, MI 49735

FOR

petty cash

June Peterson

⑆004838⑆ ⑆072403907⑆ 08714982⑆

05043660156

BOB DAVIS FOR CONGRESS

4842

PAY
TO THE
ORDER OF

Cash

12-13 1991

74-380
724

Two hundred

\$ 200.00

200/100 DOLLARS



OLD KENT
BANK OF MARYLAND

125 W. Main, P.O. Box 680, Gaylord, MI 49735

FOR

petty Cash

June Peterson

⑆004842⑆ ⑆072403907⑆ 08714982⑆

BOB DAVIS FOR CONGRESS

4895

PAY
TO THE
ORDER OF

Cash

2-19 1992

74-390
724

Two hundred

\$ 200.00

07/100

DOLLARS



OLD KENT
BANK OF CAYFORD

123 W. Main, P.O. Box 600, Cayford, ME 05723

FOR

June Peterson

⑈004895⑈ ⑆072403907⑆ 08714982⑈

4913

BOB DAVIS FOR CONGRESS

3-20 1992 74-390
724

PAY
TO THE
ORDER OF

Cash

\$ 200.00

Two hundred

00/100 DOLLARS



OLD KENT
BANK OF CAYFORD

120 W. Main, P.O. Box 808, Cayford, ME 04725

FOR

party on

June Return

⑆004913⑆ ⑆072403907⑆ 08714982⑆

25043

BOB DAVIS FOR CONGRESS

4929

PAY
TO THE
ORDER OF

Cash

04-12

19 *92*

74-390
724

Two hundred

\$ *200.00*

007120

DOLLARS



**OLD KENT
BANK OF CAYFORD**

123 W. Main, P.O. Box 600, Cayford, MI 49723

FOR

Sperry Co.

June Peterson

⑆004929⑆ ⑆072403907⑆ 08714982⑆

25043660

BOB DAVIS FOR CONGRESS

4948

5-4 92

74-800
724

Cash

Two hundred

\$ 200.00

00/100 DOLLARS



OLD KENT
BANK OF MARYLAND

123 W. Main, P.O. Box 699, Gaylord, MI 49735

James Peterson

⑆004948⑆ ⑆072403907⑆ 08714982⑆

BOB DAVIS FOR CONGRESS

4957

PAY
TO THE
ORDER OF

Cash

6-7

1982

74-390
724

two hundred

007/100

\$ 200.00

DOLLARS



OLD KENT
BANK OF MARYLAND

125 W. Main, P.O. Box 600, Calverton, MD 20618

FOR

petty Cas

June Peterson

⑆004957⑆ ⑆072403907⑆ 08714982⑆

250436

BOB DAVIS FOR CONGRESS

5014

718032554 1797 1803 12 10-22-92
10-22-92 74-390 724

PAY
TO THE
ORDER OF

Cash

202512579 10-22-92 022 215 200 00

Two hundred

200 DOLLARS



OLD KENT
BANK OF GAYLORD

123 W. Main, P.O. Box 600, Gaylord, MI 49735

FOR

June Peterson

⑈005014⑈ ⑆072403907⑆ 08714982⑈

⑈0000020000⑈

5043660163

05043660164

Total
1991.

572.57 +

282.57 +

82.06 +

1,567.46 +

2,504.66 *

67.00

2,571.66

3.80 +
 5.24 +
 2.09 +
 4.92 +
 30.25 +
 10.00 +
 8.76 +
 6.95 +
 2.00 +
 8.53 +
 15.00 +
 19.06 +
 5.00 +
 14.33 +
 7.53 +
 6.80 +
 21.08 +
 6.50 +
 90.43 +
 23.00 +
 3.12 +
 2.09 +
 14.56 +
 70.50 +
 305.54 +
 14.10 +
 7.70 +
 10.21 +
 15.23 +
 5.45 +
 4.00 +
 31.04 +
 10.00 +
 40.00 +
 29.00 +
 23.00 +
 29.00 +
 6.18 +
 1,567.46 *


1991

0. *
 4.25 +
 12.00 +
 10.74 +
 1.32 +
 58.00 +
 11.70 +
 9.20 +
 8.67 +
 50.00 +
 6.60 +
 5.50 +
 44.70 +
 0.50 +
 20.00 +
 8.00 +
 37.00 +
 23.29 +
 9.20 +
 14.09 +
 3.00 +
 9.00 +
 25.00 +
 7.92 +
 31.00 +
 8.53 +
 57.61 +
 0.29 +
 3.00 +
 2.60 +
 2.90 +
 59.40 +
 18.00 +
 16.33 +
 11.25 +
 25.00 +
 7.14 +
 10.71 +
 16.33 +

WELCOME
CARNE'S AMOCO
TOUCH FREE
CAR WASH

DELUXE WITH WAX \$ 4.25
* Discount * - \$ 4.25
TOTAL = \$ 0.00

Enter The Code


08/15/91 05:22PM
Good Once Next 7 Days

HOW LONG SINCE YOUR
LAST OIL CHANGE
ONLY \$19.95 FOR LUBE,
OIL, OIL FILTER AND
ULTIMATE CAR WASH.

25043660166

MAIN & LOGAN
MARATHON
801 S. LOGAN
LANSING, MI. 48915
487-5831

STATION #03280 5

CUSTOMER RECEIPT
08/29/91 07:37:09

QT ITEM TX COST

DISP. # 5
9.529 GAL
PLS @1.259
FUEL SALE \$12.00

SELF \$12.00

AN AMERICAN
COMPANY
SERVING
AMERICA

5043660167

RETAIL SALES RECEIPT

Mobil

P.O. Box 419600
KANSAS CITY, MO. 64141
TEL. 816-381-0100

You agree that sales on this form are subject to the retail charge (retail installment credit) agreement with the person whose account number is shown below. If you use a debit card, this copy is your payment record. Total includes a 10¢ fee for Mobil + cash advances.

YOUR LICENSE NO. STATE

O'LEARY PRINT CO

WCM1823

DEALER

WAVERLY MOBIL
LANSING MI

CARD 005 APP NO 08

DATE 081091

TIME 19:29

ITEM	QTY	PRICE	AMOUNT
SPECIAL	8.599	1.249	10.74

TAX 0.00
TOTAL \$10.74

X *Kathy O'Leary*
CUSTOMER SIGNATURE

CUSTOMER COPY / CO 86 POSCL (7-80)

TO REPORT A LOST/STOLEN CARD CALL 1-800-552-1223

5043660168

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM

4.90ps \$1.32



ROBERT V. ROTA,
POSTMASTER.

GPO: 1960 33-673 (m)

25043660169

25043660170

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM

2 Rails 29¢
\$58.00



ROBERT V. ROTA,
POSTMASTER.

KEN'S STANDARD SERVICE, INC.

M-134 & M-129
CEDARVILLE, MICHIGAN 49719
Phone 484-2511

SOLD BY <i>Sub</i>		DATE <i>8-14-91</i>	
NAME			
ADDRESS			
<input checked="" type="checkbox"/>	C.O.D.	CHARGE	ON ACCT.
	Gallons Of Gasoline	11	70
	Quarts Of Oil		
RECEIVED BY		11	70

11749

Thank You

All claims and returned goods MUST be accompanied by this bill.

25043660171

050436601/2

PEPPLES MOBIL
BREEZEWOOD, PA
THANK YOU

08-09-91

#001

1 *9.00

1 -0.30

I2 *0.47

*9.17 ST. 20

I *0.03

* *20.00 CA.

*10.80 CS

0054 101

00-46

2504306601/3

DUNKIN DONUTS
HIBLA VALLEY
765-6775

05.07.91

12DONUT	3.79
12DONUT	3.79
LC LF/TE	0.72
SUOT IL	9.38
TXAM11	0.37
TILAM	8.07
CASH	20.00
CHANGE	11.33
01204	6:37

250436601/4

UNIVERSAL CREDIT CARD CHARGE FORM				DATE AND PLACE OF ISSUE	
<small>I ACKNOWLEDGE RECEIPT OF TICKETS AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON, PAYMENT IN FULL TO BE MADE WHEN CALLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OR COMPANY TRAVEL CARD AND AS DIRECTED, IF APPLICABLE.</small>				1. CARDHOLDER COPY	
NORTHWEST AIRLINES 012				IF EXTENDED PAYMENT DESIRED CIRCLE NO. OF MONTHS 3 6 9 12	
DATE OF ISSUE <u>6 Apr 91</u>				1358 <u>May 30</u>	
NAME OF PASSENGER IF OTHER THAN CARDHOLDER		STATE NO.	CONNECTION OF PASSENGER WITH SUBSCRIBER		APPROVAL CODE
COMPLETE ROUTING		FARE BASIS	CARRIER	TICKETS NOT TRANSFERABLE NO CASH REFUNDS	
<i>Wendy Club Appleton Remedy Shop \$5000 (Service)</i>		AIRLINE FORM SERIAL NO.		CREDIT CARD NAME/CODE	
		012		FORM OF CREDIT	
TOTAL		FARE CODE		EXP. DATE	
09/96		01/92		00	
CARDHOLDER		HARTY C DAVIS			

5043660179

*** U.S. POSTAL SERVICE ***
RAYBURN P.O.
STA. 24 20515

CLERK #01
DATE: 09/28/91 04:52:02 PM

090 POSTAGE 1.32
090 POSTAGE 5.28

TOTAL: \$ 6.60
CASH TENDERED \$ 10.00
CHANGE \$ 3.40

*** THANK YOU ***

OFFICIAL - 5 NEWS RELEASE PAGES
TO CANADA...

5043660174

07-21-91
91831

02*	*5.50	
10	*5.50	ST
42072.		
F00-12		

25043660177

06-27-91

1	1349	N
1	1419	N
1	1449	N
	3*	
	253	N
	4470	N

124133
13-13

2504376601/8

N 1 1/2PHILK
1 TRAY TTL

.50
.50

CASH TND .50
11:43 04/17

TOTAL .50
BALNCE .00
TND 63

2 M2

RETAIL SALES RECEIPT

Mobil

P.O. Box 419800
KANSAS CITY, MO. 64141
TEL 816-391-9100

You agree that sales on this form are subject to the retail charge (retail installment credit) agreement with the person whose account number is shown below. If you use a debit card, this copy is your payment record. Total includes a 10¢ fee for Mobil + cash advances.

SALESMAN	AUTO TAG NO.	STATE	DRIVER'S LICENSE NO.	STATE
----------	--------------	-------	----------------------	-------

CASH RECEIPT

DEALER 7768377

DAVID LOWERY
ALEX WA

NOTE 070121
TIME 10:00

ITEM	QTY	PRICE	AMOUNT
SUPER +	14.503	1.379	20.00

TAX 2.00
TOTAL 22.00

X
CUSTOMER SIGNATURE

FOR 85 FOSCL (7-90)

CUSTOMER COPY

TO REPORT A LOST/STOLEN CARD CALL 1-800-555-1225

504 JV660119

5043660130
Rec'd From
Congressmen Davis
\$~~8~~⁰⁰ For delivery
From RHO 2417 to
91816^{TY 5-503}
by QMS,
WM. B. Winter
Driver No. 54

—TAXICAB RECEIPT—

TIME _____ DATE _____ 19 _____

REC'D
FROM _____

FARE AMOUNT \$ 57.00 (37.00)

TRIP
FROM _____

TRIP
TO _____

ASSN. 31st CAB NO. 264

I.D. NO. 56328 TAG NO. 58034

SIGNATURE Chaienne Carter

33

504366010

5043660132

06-06-91

4	1099	TX
4	1099	TX
	2*	
	131	TX
	2329	5
158847		
10-42		

05043660133

N 8 2006 JUL

CASH TND 9.20

09:21 06/07 2 H1

TOTAL 9.20
BALANCE .00
THSD 05

PEOPLES DRUG STORES
CALVERTON SHOPPING CENTER

24895 10 1527 01495 010

SEASONAL DEPT RT 13.41
SUBTOTAL 13.41

MD 5% SALES TAX .68
TOTAL 14.09

CHECK 14.09
CHANGE .00

STORE PHONE# 572-5500 STORE HOURS
SUN 10AM-7PM MON-SAT 8AM-9:30 PM
JUNE 30, 1991 11:41 AM

PAT -
ROOTING
SAILORS

5043660134

5043660185

THANKS FOR PARKING
AT
THE HYATT
320 LIGHT STREET

TOTAL 3.00

OPER. 4 211302 2341
4-18-91

5/14/91
Godspeed Cousins

\$9.00

From 2417 Rayburn

To: 820 1st St. N.E.

Vincent & Helen
(202) 785-1989

50437660136

DUNKIN DONUTS
HYBLA VALLEY
765-6775


04/24/91

12DONUT	3.79
12DONUT	3.79
SUBT TL	7.58
TAX#11	0.34
TTLANT	7.92
CASH	10.00
CHANGE	2.08

00918 7:52

05043660187

25043660136

HUMAN DYNASTY		052491	107336
RESTAURANT RECEIPT			
		Allen	
Date: 6-20-91	Amount: \$27.00	TP 4.00	(21.00)

25043660109

*** WENDY'S! ***
OLD FASHIONED
*** HAMBURGERS ***

1	HOT DOG	.99
1	HOT DOG	.99
1	-CATSUP	.00
1	-PICKLE	.00
1	-LETTUC	.00
V	1 HOT DOG	.99
V	1 HOT DOG	.99
1	SINGLE	1.79
1	SINGLE	1.79
1	SNAL DIETCOKE	.82
1	SING-CHZ	1.89
1	-EVERY	.00
1	FRY	.95
1	MR.PIBB	.92
SLS	TX .37	
	TOTAL	8.53
\$10	TEND 10.00	CHANGE 1.47
	12:15 06/28 3 M2	TN76 24

25.00
AMOUNT

"MARKET INN"

5/7/91
DATE

2nd & E Sts SW • Washington, DC • (202) 554-2100

050437660190

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM

\$57.61

71



ROBERT V. ROTA,
POSTMASTER.

504366019

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM

29



ROBERT V. ROTA,
POSTMASTER.

25043660192

TAXI CAB RECEIPT

DATE: _____

CAB FARE FROM _____ TO _____

No. OF PASSENGERS _____ TOTAL FARE \$ 3.00

CAB CO. & No. 44 DRIVER W

504660193



**YELLOW
CAB
COMPANY OF D.C., INC.**

GENERAL OFFICE: 546-7900

1636 BLADENSBURG ROAD, N.E. WASHINGTON, D.C. 20002

TAXICAB SERVICE: 544-1212

DRIVER

TIME _____

DATE _____

FROM _____

TO _____

FARE \$

2.60

CAB NO. _____

I.D.# _____

5043660124

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM

146 op. \$2.90



ROBERT V. ROTA,
POSTMASTER.

POST OFFICE TO ADDRESSEE EXPRESS MAIL

NEXT DAY SERVICE



LB207669858

ORIGIN		Date In: <u>3-16-91</u>	Postage: <u>59.40</u>
Post Office ZIP Code: <u>20515</u>	Time In: <u>15:50</u> AM	Return Receipt \$ <u>6.00</u>	<p>FEES</p> <p>Return Receipt \$ <u>6.00</u></p>
Initials of Receiving Clerk: <u>NA</u>	Weight: <u>12</u> oz		
<p>ACCEPTANCE</p> <p><input type="checkbox"/> Next Day Delivery or <input checked="" type="checkbox"/> Second Day Delivery</p> <p><input type="checkbox"/> By 12 Noon or <input checked="" type="checkbox"/> By 3:00 PM</p> <p><input type="checkbox"/> Express Mail Military Service <input type="checkbox"/> International Express Mail Country Code _____</p>			
Express Mail Corporate Account No. _____		Federal Agency Account No. _____	
<p>Service Guarantee: If no shipment is mailed as designated USPS Express Mail service facilities on or before the specified deposit time for overnight delivery to the addressee, it will be delivered to the addressee or agent before noon or 3:00 p.m. the next day upon application by the addressee. USPS will refund the postage for this shipment if it is not delivered before noon or 3:00 p.m. of the next day, unless delivery was attempted, but could not be made, or because the shipment was delayed by strike or work stoppage. Consult your local Express Mail directory for morning and afternoon delivery areas. See The Domestic Mail Manual, Chapter 3 for details. Signature of the addressee, addressee's agent, or delivery employee is required upon delivery. Express Mail International Service shipments are not covered by this service guarantee. See the International Mail Manual for details.</p>			
<p>Insurance Coverage: (See section 705 of the Domestic Mail Manual for maximums of coverage, such as negotiable items and consequential loss.)</p> <p>(1) Merchandise Insurance: Merchandise is insured against loss, damage or theft up to a maximum of \$500. Indemnity will not be paid for spoilage of perishable items. (2) Document Insurance: Non-negotiable documents are insured against loss, damage or theft up to \$50.000 per piece subject to a limit of \$500.000 per occurrence. (3) The maximum indemnity payable for negotiable items, cash, currency or bonds is \$10.000.</p> <p>• Claims for delay, loss, damage or theft must be made within 90 days.</p> <p>• Claim forms may be obtained and filed at any post office.</p> <p>• The Customer Receipt must be presented when a claim is filed.</p>			
<p>Waiver of Signature and Indemnity (Domestic Only)</p> <p>I wish delivery to be made without obtaining the signature of the addressee or the addressee's agent (if in the judgment of the delivery employee, the article can be left in a secure location) and I authorize the delivery employee to sign that the shipment was delivered and understand that the signature of the delivery employee will constitute valid proof of delivery.</p> <p>SIGNED: _____</p>			
<p>CUSTOMER RECEIPT</p> <p>FROM: <u>CONG R.W. DAVIS</u> <u>2417 BAYLUM HOB</u> <u>WASH DC</u> <u>20510</u></p> <p>TO: <u>ALPNA Dist. Ofc</u> <u>144 S 2nd ST.</u> <u>ALPNA MI</u> <u>49707</u></p> <p>Telephone Number: _____</p>			



9 6 1 0 9 9 8 7 0 5 6

25043660197

10-15-90

1

1699

1*

101 x

1800 S

167229

12-40

COMPUTERS FOR CLASSROOMS
SAFEMAY 1019

PAPER CUP	2.39 T
DIXIE PLATES	2.39 T
S FORKS	1.03 T
S FORKS	1.03 T
S FORKS	1.03 T
S SPOONS	1.03 T
DIXIE CUPS	2.39 T
PAPER CUP	2.39 T
HARIOLD NAPK	1.95 T
TAX	.70
BALANCE DUE	16.33
CASH	20.00
CHANGE	3.67

9/21/90 17:50 1019 07 0173 509

5043660198

THANK YOU FOR SHOPPING
SAFEMAY STORE #1019

BAYER ASPRIN	3.09 T
NIDOL PMS	5.19 T
DIXIE CUPS	2.49 T
TAX	.48

BALANCE DUE	11.25
-------------	-------

CASH	20.00
------	-------

CHANGE	8.75
--------	------

4/03/91 08:08 1019 03 0017 524

5043660199

5043660200

0.*

001

25.00+

25.00*

Dominos pizza
3/12/91

25043660201

02-12-91
22

* 2
2d-1335
16-20
Valentin
for

02-12-91
22

3 X
165 @
07 *495 E
07 *160 E
*059 X
*714 SF
2d-1336
16-21

THANK YOU FOR
SHOPPING AT
FRANK'S

007994309008
FAB MARKER 2.49
007557701708
FABRIC DYE 2.49
003586290311
FAB PAINT 1.49
007557701711
FABRIC DYE 2.49
001130002144
CANDY 1.29
ST EX 0.46
TOTAL 10.71
CASH 12.00
CHANGE 0.30

03/21/91 \$005
10104 T1441 0014

5043660202

050437660203

TOTAL

16.88

02/12/91

01

08:15 0002

0074

GASTOWN # 3683
1500 S REYNOLDS
MAINEE OHIO

25043660204

OHIO TURNPIKE			
Fare Receipt		12-Feb-91	
Entry	Class	Exit	Coll. #
4	1	17	1707
Time	Axles	Time	Amount
08:16	2	10:43	\$33.80

25043660205

ARBY'S
BREEZEWOOD PA.
814-735-4555

02-12-91 #100

GIANT	2.79 T
CURL FRY	1.05 T
LG PEPSI	1.10 T

TAX
CASH

0.30
5.24

ITEM 3
ICL 5091 13:21TH

02-12-21

2 Q

1.00 @

1N -2.00

-2.00 ST

-0.09N

*2.09 R

-2.10ND

-0.01NCS

2-52B

286-4696

25043660208

AREY'S
500 E. OAKLAND

#409 IN
GIANT 2.65
CURLY FR 1.09
LG COKE .99
TXB1 4.73
TAX .19
TOTL 4.92
CASH 21.00
CHNG 15.08

THANK
YOU!

CASH#08
FEB.11'91 0004
N00240 20:30 #08

05043660207

7/20
Congressional Liquor
\$30.25
Plants Market
\$10.00
Balance
\$9.75

5043660208

5043660209

STAPLES
8459 LEESBURG PIKE
VIENNA, VA 22180
TEL. 847-0017

CASHIER * 7437

CUSTOMER * NON-MEMBER

QTY	SKU	LIST	MEMBER
1	RD.CPY PPR		
	234427	11.61	7.98
			7.98 S
			5.00Z
			8.38 S
			0.38
			8.76 T

NONMEMBER SURCHG
TOTAL TAX
TOTAL
< 1 ITEMS>
PAID BY :
CASH 20.00
CHANGE DUE 11.24
TRAN * 64510

01 015 002 NOV 20 '90 08:23AM

AT LIST PRICES, YOUR
PURCHASE WOULD COST \$12.13
AT STAPLES LOW PRICES,
YOU PAID \$8.76
AND SAVED \$3.37

COMPUTERS FOR CLASSROOMS
SAFEMAY 1425

581.39	SAHARA PITA	6.95
	TAX	.00
	BALANCE DUE	6.95
	CASH	10.00
	CHANGE	3.05

12/03/90 17:00 1425 03 0350 505

25043660210

250430660211

absentee ballot
P 855 339 475

RECEIPT FOR CERTIFIED MAIL

NO INSURANCE COVERAGE PROVIDED
NOT FOR INTERNATIONAL MAIL
(See Reverse)

Sent to	City of Gaylord
Street and No.	225 W. Main St
P.O., State and ZIP Code	Gaylord, MI 49735
Postage	\$ 25
Certified Fee	85
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt showing to whom and Date Delivered	98
Return Receipt showing to whom, Date, and Address of	
TOTAL Postage and Fees	\$ 2.00
Postmark or	007 25 1990 USPO

PS Form 3800, June 1985

2 5 0 4 3 6 6 0 2 1 2

Bob Davis for Congress

P.O. Box 189
Gaylord, Michigan 49735

PETTY CASH REPTS.
1988

25043660213

DATE	
WHILE NOT PRESENT	
1000	
PETTY	
500	
TELEPHONED	
CALLED TO SEE	
WANTED	
RETURNED TO	
MESSAGE	
OPERATOR	

URGENT

4/26

FPW

GUEST CHECK

TABLE

PERSONS

873214

CITY

5-19-88

③ Sandwiches

Cookies

Lunch n Munch

17.38

TAX

5043660214

Bob Davis

MAY 25 1988

B.R.

6 @ .33 = 1.98

2 5 0 4 3 6 6 0 2 1 5

POSTAGE

U.S. POST
1.98



MAY 25 1988

Bob Davis

BK.

MAY 23 1988

75@.33 = 24.75

BL.

MAY 24 1988

22@.33 = 7.26

32.01

POSTAGE
DUE

U.S. POSTAGE
32.01

MICHIGAN
MAY 24 1988
ROQUE

MAY 23 1988

25043660216

Christine Gakeau 7742-5
809 W Bluff Mt

Customer's Order No. 228-4684 DATE 5-23-88

SOLD TO Bob Davis

ADDRESS Mt

SALESMAN _____ TERMS _____

CASH	CHARGE	C.O.D.	PAID OUT	RET'D. MDSE.	REC'D. ON ACCT.
QUAN.	DESCRIPTION			PRICE	AMOUNT
1	processing				3.00
1	contract				1.00
	Total				\$4.00

ALL Claims and Returned Goods MUST be accompanied By This Bill

SIGNATURE _____

25043660217

Bob Davis 5/23/88

BA. Advance ship
Official to follow

$$75 @ .33 = 24.75$$

25043660218

250436602114

05-21-88

1 3 X
069 6
*207 TX
*008 TX
*215 S
27402
14-49

Neptun Fischer
Ontario

Before to Sign: • The first sign this agreement before you read it or it is contains any blank spaces. • You are entitled to a copy of this agreement if you are not a party to it. • You may at any time sign this agreement before you sign it.

**CUSTOMER'S ORIGINAL INVOICE
KEEP FOR YOUR RECORD**

Thanks for letting us be of service

Ticket No. 024. [REDACTED] 1200 1980

Before to Sign: • Do not sign
considering any other question. •
Many of this agreement in the
last lines. • You may at anytime
cancel this agreement.

Reaching Charge Amount: •
New York: The terms of Account
agreement or contract are
not to be modified by additional
charges and costs are limited by
the agreement.

And Satisfaction: •
All charges are made on the basis of
the terms of the agreement of credit
charges to date. If any, the agreement
is not to be modified by additional
charges and costs are limited by
the agreement.

**CUSTOMER'S ORIGINAL INVOICE
KEEP FOR YOUR RECORD**

Thanks for letting us be of service

Ticket No		1200	
006		1200	
Initials		1200	
BT 4		1200	

Order to Supply: **Do not sign this agreement before you read it or if it contains any blank spaces.** If you are entitled to a completely filled-in copy of the document, you can do it. Keep it in perfect your legal rights. **You cannot say they will not supply interest on the agreement.**

Overriding Charge Account Agreement, Bank Institution Cash Agreement
These terms, the terms of the Contract, are a complete charge account agreement or a complete cash agreement. If you are a member of credit club, as mentioned by the bank, you are charged with debt. If you are a member of credit club, you are charged with debt. If you are a member of credit club, you are charged with debt.

**CUSTOMER'S ORIGINAL INVOICE
KEEP FOR YOUR RECORD**

Thanks for letting us be of service

Ticket No. **035**
 Date **12-22-68**
 Time **1200**
 1968

57.56
Wes.

5/18/88

0 2 2 0 6 6 3 4 0 5 0

75043660223

25.00





R. J. [unclear]

25043660223

25043660224

ABC TRUE VALUE HARDWARE
MARQUETTE, MI - PHONE 225-1179

AT ABC DO-IT-YOURSELF PROJECTS
ARE AS EASY AS A B C !!!

QTY	ITEM	ITEM#	PRICE	AMOUNT
1	16PK PLS/PUSH P	02578	0.69	.69
1	2X10YD DUCT TRP	03432	1.49	1.49

05/19/88
THURSDAY
17:01
81-6065

SUBTOTAL	2.18
TAX	.09
TOTAL...	2.27

PMT CASH 2.27

THANK YOU - ELIZABETH

DUCT TAPE
TACKS

25043660225

Poster Board
tape

75943660226

FLM
2-19 1b
2-19 1b
5-580
5-580b
0-22 b
5-801
6-00 Ca
0-20

05-19-88 2
5M8183

25043660227

*** DICK'S ***
FAMILY FOODS ***
510 W. WASHINGTON
2400 TO 10:00 MON-SAT
* SUNDAY 10:00-5:00 *

LET OUR FAMILY
SERVE YOURS
HAVE
THURSDAY 040000

5.00
GROcery 0.20
GROcery 0.20
TAX-1 0.19
TOTAL 5.33

CASH 10.00
TOTAL 15.33
CASH 15.33

OFFICE
SUPPLIES

25743660221

Notebooks

2 4.7512
1
1.75 =
215012
3 23 31
3 250 11
3 250 11
2 10

1 2 2 1
0 0 1 1
1 5 3 3
2 - 13 - 33

25043660224

2

27562

144 =

3362

1303 ST

Note
Books

1320

21000

89108

1423 2 2

0811

15:13

15-15-63

U.S.

LETTER

05-17-33

2 0

1.59 0

1π +3.13

*3.13 ST

*0.13π

*3.31 π

*3.35πD

*0.04πG

5-033

000-9736

*John
L.*

250436602

Bob Davis for Congress

P.O. Box 189
Gaylord, Michigan 49735

5407
\$100.

9/30/88

20994050

259436602
BASICS #77
YOU'RE
WORTH
THE EFFORT

291.88	
DX C/CUP 92A	3.76
DIXIE PLATEA	1.83
DIXIE PLATEA	1.83
SBTL	7.75

TAX	.33
-----	-----

TOTL	7.75
------	------

CASH	10.00
CHNG	2.25

ITEM	4
------	---

8202	770010
0984 12:15PM	10/08/88

757436602313

2417
Ray
04

20.05+
4.19+
2.09+
2.09+

247
2
3338

05
30.920
1.000+
Line 60
32.75*

3338
3338
3338
3338
3338

25043660234

**BASICS \$77
YOU'RE
WORTH
THE EFFORT**

49.58	
LD 24 FORKS ^a	2.32
49.58	
LD HEV DUTY ^a	2.32
TAX	.21
TOTL	4.85
CASH	20.00
CHNG	15.15
ITEM	8

A203	770010
7976 8:06PM	9/23/88

18138

U.S. HOUSE OF REPRESENTATIVES
Office of the Clerk—Office of Records and Registration

CASH RECEIPT

RECEIVED
OFFICE OF RECORDS & REGISTRATION

1988 SEP 20 PM 3:09

(Date)

OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

Received from D. FREEMAN

(Name)

The amount of \$ 9.00 for duplication of 45 pages.

- ☒ Reports/statements filed with the Clerk of the House under provisions of the Federal Election Campaign Act of 1971 as amended.
☐ Reports/statements filed with the Clerk of the House under provisions of the Federal Regulation of Lobbying Act of 1946.
☐ Reports/statements filed with the Clerk of the House under provisions of the Ethics in Government Act of 1978 as amended.

NOTE: The law provides "That any information copied from such reports and statements shall not be sold or utilized by any person for the purpose of soliciting contributions or for any commercial purpose."

- ☐ Reports/statements filed with the Clerk of the House under provisions of the Mutual Security Act of 1954 as amended by the International Security Assistance Act of 1978.
☐ Other

Original—Purchaser

(For the Clerk of the House)

5 0 2 0 9 9 3 4 0 5

25043660236
GUEST RECEIPT FU MEI CORPORATION 983424
HUNAN DYNASTY RESTAURANT
215 PENNSYLVANIA AVE. S.E.
WASHINGTON, D.C. 20003

Date

8/5/88

Amount

\$48.05

17821

U.S. HOUSE OF REPRESENTATIVES
Office of the Clerk—Office of Records and Registration
CASH RECEIPT

RECEIVED
OFFICE OF RECORDS & REGISTRATION

1988 AUG 11 PM 3:42

Received from D. Tremean

(Name)

The amount of \$ 9.20 for duplication of 46 pages.

- ☒ Reports/statements filed with the Clerk of the House under provisions of the Federal Election Campaign Act of 1971 as amended.
☐ Reports/statements filed with the Clerk of the House under provisions of the Federal Regulation of Lobbying Act of 1946.
☐ Reports/statements filed with the Clerk of the House under provisions of the Ethics in Government Act of 1978 as amended.

NOTE: The law provides "That any information copied from such reports and statements shall not be sold or utilized by any person for the purpose of soliciting contributions or for any commercial purpose."

- ☐ Reports/statements filed with the Clerk of the House under provisions of the Mutual Security Act of 1954 as amended by the International Security Assistance Act of 1978.
☐ Other

OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

Original—Purchaser

K. J. B.
(For the Clerk of the House)

7 9 2 0 9 9 5 0 5 7

**REQUEST FOR INSPECTION OF REPORTS AND STATEMENTS
FILED WITH THE CLERK OF THE HOUSE**

D. Freeman
Name (Please Print)
1523 P St NW Wash DC.
Address Telephone

No information copied from reports and statements filed pursuant to the Federal Election Campaign Act, as amended, shall be sold or utilized by any person for the purpose of soliciting contributions or for any commercial purpose. (2 U.S.C. § 438).

[illegible]

Bob Davis for Congress

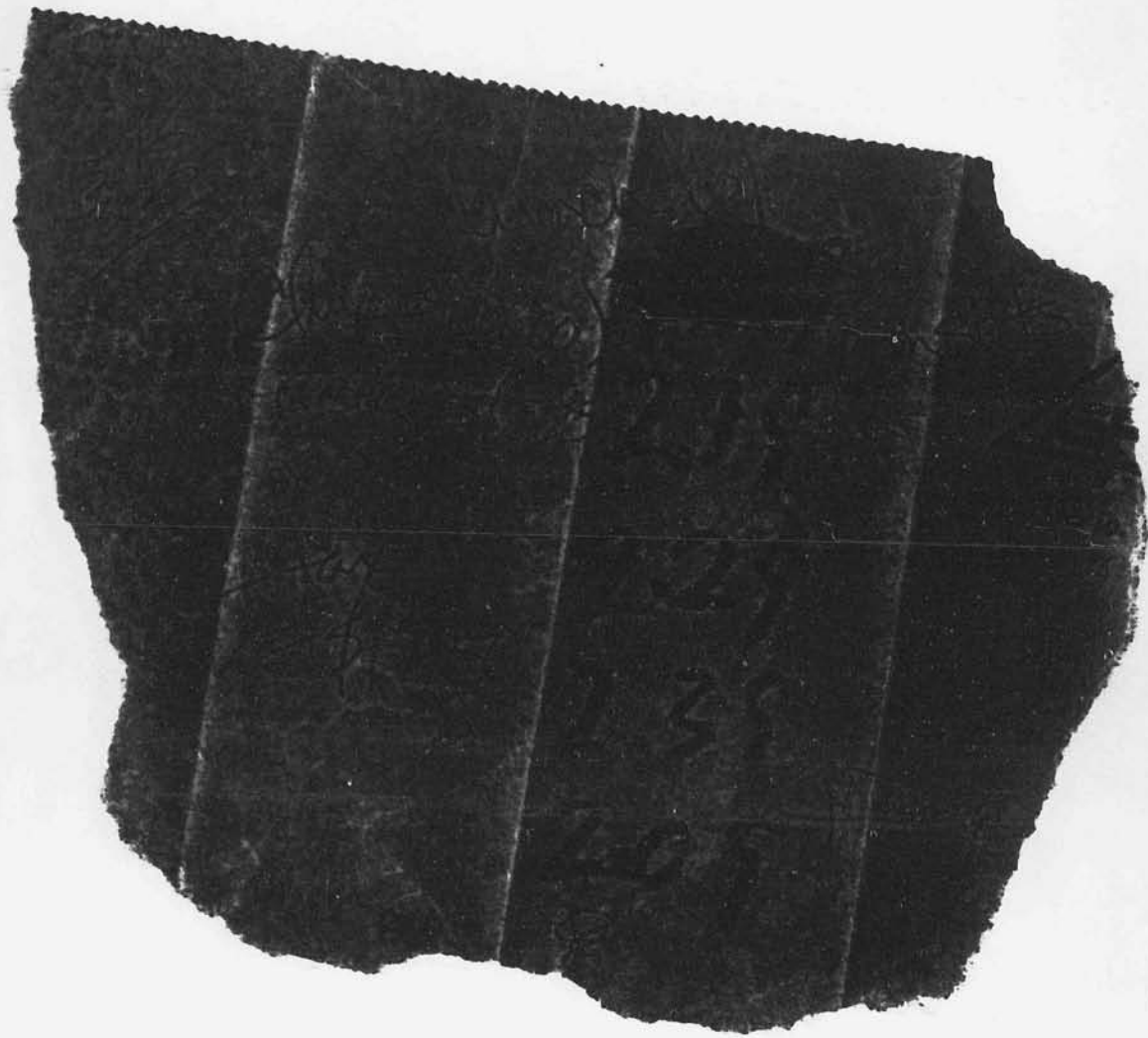
P.O. Box 189
Gaylord, Michigan 49735

OK 3250
\$100.

1988

9 5 0 4 3 6 6 0 2 3 9

05043660240



U.S. EMBASSY COMMISSIONARY
AT 010016 02 11/66
THANK YOU 02/11/68

BAGGER	38
DIXIE PLATES	1.256
DIXIE PLATES	1.256
HANDLED SHEN	1.839
AJAX 32 OZ.	1.348
PLASTIC FORK	.746
PLASTIC FORK	.746
PAPER CUP	.746
CANISTER	2.583
MILK KNUV	.746
SALAD FOLDS	.746
THERMOS	3.50

DATE	DESCRIPTION	AMOUNT
10/10/19	10/10/19	1.00
10/11/19	10/11/19	1.00
10/12/19	10/12/19	1.00
10/13/19	10/13/19	1.00
10/14/19	10/14/19	1.00
10/15/19	10/15/19	1.00
10/16/19	10/16/19	1.00
10/17/19	10/17/19	1.00
10/18/19	10/18/19	1.00
10/19/19	10/19/19	1.00
10/20/19	10/20/19	1.00
10/21/19	10/21/19	1.00
10/22/19	10/22/19	1.00
10/23/19	10/23/19	1.00
10/24/19	10/24/19	1.00
10/25/19	10/25/19	1.00
10/26/19	10/26/19	1.00
10/27/19	10/27/19	1.00
10/28/19	10/28/19	1.00
10/29/19	10/29/19	1.00
10/30/19	10/30/19	1.00
10/31/19	10/31/19	1.00
11/01/19	11/01/19	1.00
11/02/19	11/02/19	1.00
11/03/19	11/03/19	1.00
11/04/19	11/04/19	1.00
11/05/19	11/05/19	1.00
11/06/19	11/06/19	1.00
11/07/19	11/07/19	1.00
11/08/19	11/08/19	1.00
11/09/19	11/09/19	1.00
11/10/19	11/10/19	1.00
11/11/19	11/11/19	1.00
11/12/19	11/12/19	1.00
11/13/19	11/13/19	1.00
11/14/19	11/14/19	1.00
11/15/19	11/15/19	1.00
11/16/19	11/16/19	1.00
11/17/19	11/17/19	1.00
11/18/19	11/18/19	1.00
11/19/19	11/19/19	1.00
11/20/19	11/20/19	1.00
11/21/19	11/21/19	1.00
11/22/19	11/22/19	1.00
11/23/19	11/23/19	1.00
11/24/19	11/24/19	1.00
11/25/19	11/25/19	1.00
11/26/19	11/26/19	1.00
11/27/19	11/27/19	1.00
11/28/19	11/28/19	1.00
11/29/19	11/29/19	1.00
11/30/19	11/30/19	1.00
12/01/19	12/01/19	1.00
12/02/19	12/02/19	1.00
12/03/19	12/03/19	1.00
12/04/19	12/04/19	1.00
12/05/19	12/05/19	1.00
12/06/19	12/06/19	1.00
12/07/19	12/07/19	1.00
12/08/19	12/08/19	1.00
12/09/19	12/09/19	1.00
12/10/19	12/10/19	1.00
12/11/19	12/11/19	1.00
12/12/19	12/12/19	1.00
12/13/19	12/13/19	1.00
12/14/19	12/14/19	1.00
12/15/19	12/15/19	1.00
12/16/19	12/16/19	1.00
12/17/19	12/17/19	1.00
12/18/19	12/18/19	1.00
12/19/19	12/19/19	1.00
12/20/19	12/20/19	1.00
12/21/19	12/21/19	1.00
12/22/19	12/22/19	1.00
12/23/19	12/23/19	1.00
12/24/19	12/24/19	1.00
12/25/19	12/25/19	1.00
12/26/19	12/26/19	1.00
12/27/19	12/27/19	1.00
12/28/19	12/28/19	1.00
12/29/19	12/29/19	1.00
12/30/19	12/30/19	1.00
12/31/19	12/31/19	1.00
1/01/20	1/01/20	1.00
1/02/20	1/02/20	1.00
1/03/20	1/03/20	1.00
1/04/20	1/04/20	1.00
1/05/20	1/05/20	1.00
1/06/20	1/06/20	1.00
1/07/20	1/07/20	1.00
1/08/20		

SECRET ROLL 1.50S
 APPLE/CRAN JC .99
 APPLE/CRAN JC .99
 M/CIN/APL/36 1.18
 SPT BRS RIB 3.46
 FRT/CUP MIXF 1.30
 FRT/CUP MIXF 1.30
 T/PASTE 6.42 1.09S
 COLGATE/TART .99S
 CREAM POTATO .39
 MEWM/DRESSNG 1.68
 DIET PEPSI12 2.69
 SCOPE P/24OZ 2.39S
 DAIRY DNR 18 1.04S
 CAT S/DNR 18 1.04S
 TIDY CAT 10L -1.25S
 VARIETY PKG 1.46
 PLUM TOMATOE .38
 5116 .77LB
 1LB/ .49
 BANANAS .62
 5072 2.15LB
 1LB/ .29
 APPLES,RED .38
 5070 .98LB
 1LB/ .39
 AVACADOS 2.28
 48.57
 LINES .15
 LINES .15
 LEMONS .15
 LEMONS .15
 BAKING POTAT .16
 5117 1.04LB
 1LB/ .15
 WHITE GRAPES 1.48
 5094 1.66LB
 1LB/ .39
 ORANGES .92
 48.23
 BLUEBRY/MUFF .94
 BRAN TO/CAKE .94
 LG.WH/ONIONS .38
 5134 .84LB
 1LB/ .45
 ALFREDO S/BL .42
 SURCHG 4.57H

TOTAL 95.97

CHECK 100.97

CHANGE 5.00

1779 40110 6.16PM

SERVING THE
 MOST DESERVING

U.S. ARMY COMMISSARY
 FT BELVOIR, VA 22060
 THANK YOU 03/30/88

BAGGER 779
 50 HOT/COLD .75S
 50 HOT/COLD .75S
 50 HOT/COLD .75S
 50 HOT/COLD .75S
 PLAST FORKS .80S
 PLAST KNIFE .80S
 PLAST KNIFE .80S
 PLAST KNIFE .80S
 TABLEWARE PL .80S
 DIXIE PLATES .84S
 P/BTR/CHEESE -1.24
 SHEN/SK/MILK 1.39
 SHEN/SK/MILK 1.39
 SHEN/SK/MILK 1.39
 COFFEE RICH .44
 COFFEE RICH .44
 EQUAL TABLET 1.72
 COT/CHESE16Z .85
 VOID
 DAIRY -1.39
 SN/TURKEY40Z 1.35
 SALAMI HARD 1.81
 SWISS CHEESE 1.34
 MOZZARELLA 1.21
 HAM COOKED S 1.39
 POSNESAN CHE 2.06
 A&W ROOTBEER 1.30
 S/F ORG CRUS 1.39
 CHED CHEESE 2.13
 BIG ROL/SCOT .72S
 CAPPELLETTI 2.39
 CAPPELLETTI 2.39
 D/DUCK JUICE 1.23
 D/DUCK JUICE 1.23
 D/DUCK JUICE 1.23
 PICKLE SLICS 1.36
 APL/FIL/COKI 1.11
 GRND/TURKEY 2.14
 9-L/BEEF GRA -2.4S
 9-LIVES TUNA .24S
 CORN WHITE S 1.02
 9-LIVES TUNA .24S
 9LIVES TU&EG .24S
 9LIVES TU&EG .24S
 GR/BEEF/LEAN 2.02
 BUG LIGHT60W .98S
 60W LONG LIF .70S
 CHEERIOS 2.01
 SP/STK FRESH 1.40S

15978

U.S. HOUSE OF REPRESENTATIVES
Office of the Clerk—Office of Records and Registration
CASH RECEIPT

Received from D. Freeman RECEIVED 19 19____
OFFICE OF RECORDS & REGISTRATION

The amount of \$ 340 for duplication of 17 pages. 1968 APR 19 AM 11: 58

- ☒ Reports/statements filed with the Clerk of the House under provisions of the Federal Election Campaign Act of 1971 as amended.
- ☐ Reports/statements filed with the Clerk of the House under provisions of the Federal Acquisition Regulation Act of 1946.
- ☐ Reports/statements filed with the Clerk of the House under provisions of the Ethics in Government Act of 1976 as amended.

NOTE: The law provides "That any information copied from such reports and statements shall not be sold or utilized by any person for the purpose of soliciting contributions or for any commercial purpose."

- ☐ Reports/statements filed with the Clerk of the House under provisions of the Mutual Security Act of 1954 as amended by the International Security Assistance Act of 1978.
- ☐ Other _____

Original—Purchaser (For the Clerk of the House)

25043660243



United Parcel Service

PICKUP RECORD
(One Time)

US HOUSE OF REPS

2417 RAYBURN BLDG

02/10/88

DC 291X58

DC EAST

LDP

WASHINGTON

DC

20515

202-225-4735

DENISE FEE

500

PICKUP INSTRUCTIONS

NAME
ADDRESS

CITY

ST

ZIP CODE

MS. YABNUM

ESCANABA

MI 49829

119 N 22ND ST

GROUND	AIR	C.O.D. AMOUNT A.O.D.	SHIPPING CHARGE
5	1	1.00	1.00

UNLESS A GREATER VALUE IS DECLARED IN WRITING ON THIS RECEIPT, THE SHIPPER HEREBY DECLARES AND AGREES THAT THE RELEASED VALUE OF EACH PACKAGE OR ARTICLE NOT ENCLOSED IN A PACKAGE COVERED BY THIS RECEIPT IS \$100, WHICH IS A REASONABLE VALUE UNDER THE CIRCUMSTANCES SURROUNDING THE TRANSPORTATION. THE RELEASED VALUE RELATING TO LIABILITY ESTABLISHED BY THE WARREN CONVENTION SHALL APPLY TO THE INTERNATIONAL CARRIAGE OF ANY SHIPMENT HEREUNDER INsofar as THE SAME IS GOVERNED THEREBY. THE ENTRY OF A C.O.D. AMOUNT IS NOT A DECLARATION OF VALUE. IN ADDITION, THE MAXIMUM VALUE FOR AN AIR SERVICE PACKAGE IS \$500 AND THE MAXIMUM CARRIER LIABILITY IS \$100. CLAIMS NOT MADE TO CARRIER WITHIN 9 MONTHS OF SHIPMENT DATE ARE WAIVED. CUSTOMER'S CHECK ACCEPTED AT SHIPPER'S RISK UNLESS OTHERWISE NOTED ON C.O.D. TAG.

C.O.D. CHARGE(S)

CALL TAG CHARGE(S)

A.O.D. CHARGE(S)

A.O.D. POSTAGE CHARGE(S)

EXCESS VALUATION CHARGE(S)

SERVICE CHARGE

THANK YOU

TOTAL CHARGES

3.42

DISTRIBUTION:

WHITE-UPS COPY

YELLOW-SHIPPER COPY

05043660245

DATE _____, 19____

RECEIVED OF THE OFFICE OF THE POSTMASTER

- HONORABLE _____
- ☐ PASSPORTS.
 - ☒ POSTAL SERVICE. *\$3.80*
 - ☐ PASSPORT APPLICATIONS.
 - ☐ _____
 - ☐ _____

By *HL*



2.50
Cup hooks
22 stamp
1.41 stamps.
Paid

AAFES
FORT BELVOIR
MAIN STORE
THANK YOU
FOR SHOPPING AT
YOUR AAFES STORE
0307100101 02/13/58

GREETING CARD	2.20
1810000154	
SANDWICH KNIFE	1.65
7095029762	
0150-C4 SPTS	16.95
3534300150	
ITEM	
0150-C4 SPTS	-16.95
3534300150	
PHOTOGRAPHY	13.50
4937	
BRA	12.00
8544709117	
BRA	12.00
8544709117	
TOTAL	41.35
CHECK	61.35
CHANGE	20.00
6108 26 6	2.45PM

25043660247

1988
9-15 to 10-15

Rec'd



Abrams Coffee Time

3107 S. High Street
Arlington, Virginia 22202

(703) 684-8897

Nº 12277

NAME	CONG. ROBERT DAVIS
ADDRESS	2417 RAYBURN
SHIP TO	WASH. D.C. 20515
ADDRESS	

ORDER NO.		TERMS PAYABLE ON DEL		DATE 10/5/88	
WHEN SHIP 10/5/88	SALESMAN	BUYER	HOW SHIP		
1	Box	STINNERS (1000)		2	25
3	Non Daily	CREAMER (0.155 EA)		4	65
				TOTAL	690
<p>Paid 10/5/88 84</p>					

Premeasured Fine Quality Coffee for the Business Community

DF,

Here is \$ back
from my trip

90
- 35 total (amount
 to follow)

55
MR

25043660249

25043660200

Decaf Coffee - 3.50

Silverware - .90

.90

.90

Sponges

.89

Salt + Pepper

1.50

\$8.59

SALES

A 076609



Office of the Clerk
Office Supply Service
U.S. House of Representatives

ACCEPTED BY: _____

U.S. HOUSE ID # _____

OFFICE EXTENSION _____

ALL STAFF ACCOUNT SALES FINAL

This sales ticket must accompany all returns on official account charges.

HON.
STAFF ACCOUNT

DATE 9/15/88

TIME: 4:55 PM

██████████
PAGE: 1
ST9999

SALES CLERK

J. BOWLES

Quantity	Stock Number	Description	Unit Price	Amount
1	087100	BLUE BORDER NAME BADGE	1.45	1.45
SUBTOTAL:				\$1.45
SERVICE CHARGE:				\$0.15
TOTAL:				\$1.60

250436602

25043660252

U.S. HOUSE OF REPRESENTATIVES
OFFICE OF THE POSTMASTER
WASHINGTON, DC 20515

RECEIPT



I hereby acknowledge the receipt of \$ 25.00 for the purchase of
postage on the above date by _____

By: Tut

Congress of the United States
House of Representatives
Washington, D.C. 20515
OFFICIAL BUSINESS

Jul - Nov '91
Perry

Pat Henni
M.C.

250436602513

25043660254

Guest Check

TABLE NO.	NO. PERSONS	CHECK NO.	SERVER NO.
		961848	

(DHB) K. K. K. K. K.	1.80
PA 3.38	76
	60
(To go)	3.15
	3.123
Time	
pop 3.40	3.38
	6.50
	2.00
TAX	
gived to tip	50
for	11.88
Thank You - Call Again	12.38

3632 WITH GUEST RECEIPT - NATIONAL BUSINESS & CO. INC. N.Y.

GUEST RECEIPT

NO. PERSONS	DATE	CHECK NO.	AMOUNT
		961848	

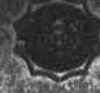

25043660255

Breakfast	6.00
ticket	7.00
at Hotel	
Ames by	
Hotel at Am	7.00

20.00

Real 19, 1988


25043660256



Bark River American Legion

Rheume-Knaut Post 436

PRIZES	
1. \$100.00	6. \$10.00
2. \$75.00	7. \$10.00
3. \$50.00	8. \$10.00
4. \$25.00	9. \$10.00
5. \$10.00	



Drawing at annual Smelt Fry
Michigan License #22313 21V

DONATION \$1.00 No 857



Bark River American Legion



Rheume-Knaut Post 436

PRIZES	
1. \$100.00	6. \$10.00
2. \$75.00	7. \$10.00
3. \$50.00	8. \$10.00
4. \$25.00	9. \$10.00
5. \$10.00	



Drawing at annual Smelt Fry
Michigan License #22313 21V


DONATION \$1.00 No 853



Bark River American Legion

Rheume-Knaut Post 436

PRIZES	
1. \$100.00	6. \$10.00
2. \$75.00	7. \$10.00
3. \$50.00	8. \$10.00
✓ 4. \$25.00	9. \$10.00
5. \$10.00	



Drawing at annual Smelt Fry
Michigan License #22313 21V

DONATION \$1.00 No 854

250436602

HOLIDAY
STATION STATION
CUTTING AND REPAIR

STATION STATION

GAS 7.50
CNS 7.61

ITEM 1
TOL 0344 18:06TH

95043660256

61.56
8.44
70.00

GUEST CHECK
SERVER 16 TABLE 641 TIME 27:28

1 1/2 KORBEL	12.00
1 GIMLET VODKA	6.00
1 GARDEN SALAD	3.95
1 FILET 219	18.95
1 STUFFED TROUT	13.95
2 GIMLET VODKA	6.00

TOTAL	57.85
TAX	3.71

GRAND TOTAL 61.56

TWO-NINETEEN RESTAURANT
A FINE CREDLE RESTAURANT
OLD TOWN ALEXANDRIA
549-1141

88-03-21 2 GUESTS NUMBER 80

2 5 0 4 3 6 0 2 0 9

GUEST CHECK
SERVER 40 TABLE 44/ 1 TIME 22

1 WHITE RUSSIAN 3.90
1 GL SEB FUME 3.15

TOTAL 7.05

GRAND TOTAL 7.05

TWO-NINETEEN RESTAURANT
A FINE CREOLE RESTAURANT
OLD TOWN ALEXANDRIA
549-1141

88-03-21 2 GUESTS NUMBER 99



**ANNUAL CENTRAL UPPER PENINSULA
STEELHEADERS FUND-RAISING BANQUET**

MARCH 19, 1988

GREAT LAKES ROOMS - NORTHERN MICHIGAN UNIVERSITY

**6:00 p.m. - 7:00 p.m.
SOCIAL HOUR
Explorers Room
Cash Bar**

**\$100
DONATION
ADMITS TWO**

**7:00 p.m.
DINNER
Great Lakes Room**

Complimentary Beer and Wine all Evening

1st Prize - \$5,000
2nd Prize - \$1,000
3rd Prize - Plane Ticket

8:00 p.m. - SPECIAL DRAWING - RAFFLE

4th Prize - 10" TV
5th Prize - 13" TV

6th - 10th - Weekend Box
at Pizzeria Inn, Green Bay
11th - 20th - \$100

TOTAL CASH VALUE - \$8,000

**9:00 p.m. - 1:00 a.m.
DANCING with music by NIGHT SHIFT**

Winners are responsible for all State and Federal Taxes

33

STATE LOTTERY
NUMBER
75485-525

95043660200

25043660261

Perkins

PAID
15

F...57007
99-02...1M
001-21:2PM
D...4.00S
....4.00S

250466026

RECEIPT

THANK YOU

03-10-88

1 π *15.00 1
2 *4.95
*19.95 ST
*0.60 π 1

*20.55 π

8-418
820-59703

25043660203
FORM #228
REV. 7/86

**EMRO
MARKETING
COMPANY**
WESTERN DIVISION

CHEKER

SPEEDWAY

HAUCK

CONSOLIDATED

DATE

GALLONS

\$

☐ REGULAR
☒ NO LEAD
☐ PREMIUM
☐ DIESEL

3-18-88

7.32

7.62

THANK YOU!

25045660264

2-10 DATE	 PERSONS	\$18.18 TOTAL AMOUNT	16542
CLOCK FINE FOOD 1500 US 31 NORTH TRAVERSE CITY, MICHIGAN 616-988-2338			

257436602645

DATE 2/13 Tip 18.35
METRO AIRPORT 1.65
TO _____
CAB NO. _____
DRIVER _____

25040660264

DATE: 03/16/88
TIME: 09:29 AM
AMOUNT: \$6.00

COLONIAL
PARKING

** THANK YOU **

250436602

750.00
Contributed
To Dominica
Correa
Family
3-17-87

2504366026

25043660269

03-19-00 #2983

CHILI	3.75 T
TAX	0.15
CASH	3.90

ITEM	1
4CL	3008 12:51TH

950436602/0



DATE
March 28

AMOUNT
11.13

Something for Everyone

2009

02-40-345-53

[illegible]

Robert D. ...

1990

200-570-7400 • 8-00

RETAIN THIS COPY FOR STATEMENT VERIFICATION

[illegible]

ORIGINAL COPY

250436602/1

DATE	SERVER	\$ 42.62 TOTAL AMOUNT	053694
------	--------	--------------------------	--------

Sugar Bowl Restaurant
Gaylord's Landmark Since 1919
517-732-5524

250436602/3

REG 6A STORE# 3103
2:12:23 PM 02-12

- 1 9 PACK
HONEY
- 1 WHOPPER
- 1 FRIES
- 1 WATER
- 1 SM DIET

5.63 NET
.23 TAX
5.86 PAID

250436602/4

1H	*1.25	1
1H	*4.00	1
2	*0.50	
2	*0.50	
2	*0.50	
2	*0.50	
2	*0.65	
	*7.90	ST
	*0.21	11

*8.11H

12-513
820-66470

03-05-00 #2983

CHILDS	2.95 T
TAX	0.12
CASH	3.07

ITEM	1
4CL	8301 12:32TH

25043660275

VICTORY CAB CO.

If you are coming back to
the Airport anytime

GIVE US A CALL!

728-4155

214-5444

2-14-88
Date
From DBRN
To DBRN
Cab. No. 264 Driver Joe
Amount \$ 19.00
12.50
31.50

25043630277

Receipt

No. _____ Date 3/16 1984

Received From PEKING COUNTRY INN
6039 Leesburg Pike
Falls Church, VA 22041

Dollars

For Carry Out

Cash ☒ Check ☐

\$23.14

Due	\$	
Paid	\$	
Balance	\$	

[Signature]

executive no. 7523

25043660278

Bob Davis for Congress

P.O. Box 189
Gaylord, Michigan 49735

1988

\$500. in receipts,
RWD travel advice

See on 27th Oct. 4.75
Penny

See on 28th Oct 9.35
Penny

See on 29th Oct 3.00
" " 3.00

See on 30th Oct 12.90
Penny

Breakfast 27th 11.00
M. Green

See on 31st Oct 7.00
Penny

Breakfast 28th 4.50
at 7.00



YOU'RE INVITED!

COOPERATIVE
EXTENSION
SERVICE

MICHIGAN STATE UNIVERSITY • U.S. DEPARTMENT OF AGRICULTURE & COUNTIES COOPERATING
EMMET COUNTY EXTENSION OFFICE • 441 BAY STREET
PETOSKEY, MICHIGAN 49770-2493 • (616) 348-1771

October, 14, 1988

Dear Friend of Extension,

The staff at the Emmet County Cooperative Extension Service would like to invite you to a retirement party for KEITH LAMKIN, the County Extension Director.

Please set aside Friday, December 2, 1988 to join us at the North Central Michigan College Student Center Conference Room in Petoskey. The welcoming reception will begin at 6:00 pm with dinner being served at 7:00 pm. The evening's program will follow.

The office staff is collecting donations for a retirement gift for Keith & Laureen. If you would like to contribute to that fund, please indicate your wishes on the attached form.

We are also putting together photographs and congratulatory letters to compile in a scrapbook. If you have anything that you would like to have included, please forward your items to the Emmet County Extension Office.

Please complete the attached form and return it by Monday, November 14th.

See you then!

Sincerely,

Julie Micheal
Julie F. Micheal
Extension Home Economist

-----Please complete & return-----

Names of those attending _____

Your Business/Occupation Kiwanis Member

Number of dinners ___ @ \$10.00 each = \$ _____

Gift Contribution - \$ _____

Total amount enclosed - \$ _____ (payable to Cooperative Extension Service)

Return To: Cooperative Extension Service

441 Bay Street

Petoskey, MI 49770

Attn: Nancy

Cooperative Extension Service programs are open to all
without regard to color, race, sex, or national origin.

8.00+
27.00+
33.13+

041

440.77+

501.00+
440.77+

001

51.23+

242.00+

0. A

0. A

50.70+

6.00+

2.65+

14.00+

8.00+

23.29+

1.99+

11.21+

12.00+

5.00+

4.53+

4.35+

30.00+

26.00+

2.99+

1.99+

2.99+

1.19+

1.19+

0.79+

2.49+

1.99+

1.79+

1.57+

3.27+

3.27+

1.99+

21.99+

7.02+

20.52+

5.00+

10.00+

17.07+

11.00+

25.00+

10.00+

22.00+

3.00+

250.602

ROBERT W DAVIS
HSE OF REPRESENTATIVES
86 DC US 01/88 12/88

Establishment: GILETTO

110115649 FALLS

10111012322 CHKL

4451028179 VA

Date of Charge

10-18-88

Amount of Purchase

43.20

Approval Code

Check or Bill #

Any charges not entered on your bill, check-off line and pay for below.

Type of charge

Amount of charge

Tax

Total

30.71

Net Total

Signature

Charges recorded hereon were incurred by me and receipt of the service or merchandise is hereby acknowledged.



DINERS CLUB
GARTE BLANCHE
WORLDWIDE FINANCIAL SERVICES CORPORATION

Cardholder's Name
Address
City
State
Zip

Card

ROBERT W DAVIS
HSE OF REPRESENTATIVES
86 DC US 01/88 12/88

Establishment

WESTIN BISTRO
WASHINGTON DC

4080100712

Date of Charge

10-10-88

Approval Code

Check or Bill #

Amount of Purchase

Tax

Net

Total

35.13

409778

Signature

Charges recorded hereon were incurred by me and receipt of the service or merchandise is hereby acknowledged.



DINERS CLUB
GARTE BLANCHE
WORLDWIDE FINANCIAL SERVICES CORPORATION

Cardholder's Name
Address
City
State
Zip

95043660282



483979

HOSPITALITY LOUNGE 10-7-88

BAR CHECK*Food*

AIR HOST GREEN BAY, I.
AUSTIN-STRANBEL FIELD
ROUTE 17
GREEN BAY, WI 54313

19 55
97

TOTAL

20 52

95043660283

GUEST CHECK

TABLE NO.	NO. PERSONS	CHECK NO.	SERVER NO.
		744330	

E. Omer

18.90

~~2.00~~
Tip 1.00
10/15/88

TAX

95043660234

00 151

1 2657 0110023

44805380 PRE-RECORDED VIDEO	21.99
10200095 ALOE CONDITIONER	2.99
02707404 DRY IDEA DEODORANT	1.99
10200087 HILLCREEK SHAMPOO	2.99
02919215 REACH TOOTHBRUSH	1.19 *
02919215 REACH TOOTHBRUSH	1.19 *
02823755 SHAVING CREAM	.79
04020772 GOOD NEWS RAZORS	2.99
04245569 BANDEAUS	1.99
19323278 BALLOONS	.49
07319387 DELUXE SCHOOL CASE	1.99
07453681 COLORWORKS STICKS	3.49
02944063 TOOTHPASTE	1.99
02904023 TOOTHBRUSH	1.79
03747094 CREST PUMP	1.57
02965028 CONDITIONER	3.27
02964161 PANTENE SHAMPOO	3.27
02707404 DRY IDEA DEODORANT	1.99
10443244 LICORICE BITES	.99N
SUBTOTAL	58.45
MICHIGAN 4 PC TAX	2.30
TOTAL	60.75
AMOUNT TENDERED	58.75
BALANCE DUE	2.00
CHECK	2.00
CHANGE	.00

* INDICATES SALE PRICE

SHOPKO-SAY HELLO TO A GOOD BUY

10/07/88 16:23

25041660235

25041660286

**ST JOHN LUTHERAN CHURCH
16th ANNUAL FALL DINNER**

SUNDAY - OCTOBER 16th, 1988 1:00pm to 4:00pm

Adults \$ 6.00

Seniors 5.50

Children

6 to 12 4.00

Under 5 Free

**TURKEY AND ALL
THE TRIMMINGS**

95043660287

TRI-CITY AIRPORT
GIFTSHOP
THANK-YOU!

	.75FOOD
	.75FOOD
	.55FOOD
	.40FOOD
0107	2.45TOTL
0107	5.00CASH
	2.35CING
00101401	10/10/88

250431660238

REG 9A STORE# 1614
2:00:39 PM 10-10

- 1 WHOPPR/
1 WHOPPR/
1 WHOPPR/
ONLY
KETCHUP
PICKLE
- 1 BURGER/
PLAIN
- 1 MEAL/BX
- 2 WHOP CH
ONLY
MUSTARD
- 3 FRIES
- 1 DRINK
- 1 L DPEP
- 1 SMPEPSI

13.46 NET
.54 TAX
14.00 PAID



PETOSKEY BORON

411 W. MITCHELL

PETOSKEY, MICHIGAN 49770

(616) 347-5122

TED OLDHAM, OWNER

Date

10/10/88

FD Cash
\$8.00

25043660239

2504 660220

0 0102

	10.12	82	
	0.99	%	
	11.59	%	
1	2.53	%	
	1.25	%	
	1.45	%	
	0.322	%	

0 0100.00

U.S. POSTAL SERVICE

UNIT FIN 513126
ZIP CODE 22044-9998
BALTIMORE # 1
10-13-68 11:25:25

CUSTOMER RECEIPT

090 POSTAGE	1.90
TOTAL	1.90
CASH T	1.90
CHANGE	.00

THANK YOU

25043660291

11.21

100% Real Cheese



Our Superb Cheese Pizza

12" medium, 8 slices \$5.49

16" large, 12 slices \$7.99

Additional Items

Pepperoni, Fresh Mushrooms,
Black Olives, Green Olives,
Onions, Green Peppers,
Ground Beef, Fresh Sausage,
Ham, Hot Pepper Rings, Double
Cheese

12" Pizza \$.95 per item

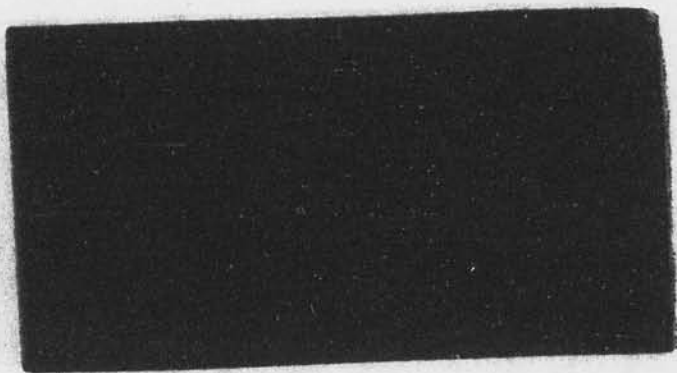
16" Pizza \$1.25 per item



*Nobody
Delivers Better.*

©1988 Domino's Pizza, Inc.

95043660293



2504360294

Military Order of the Purple Heart

★ 50-50 DRAWING ★

Minimum Prize: \$300.00

License # Z3544 16V

Drawing: November 7, 1988 - 8:30 p.m.
at V.F.W. Hall, Cheboygan, Michigan

Donation \$1.00

0800

N

Military Order of the Purple Heart

★ 50-50 DRAWING ★

Minimum Prize: \$300.00

License # Z3544 16V

Drawing: November 7, 1988 - 8:30 p.m.
at V.F.W. Hall, Cheboygan, Michigan

Donation \$1.00

Nº 0805

Nº

Military Order of the Purple Heart

★ 50-50 DRAWING ★

Minimum Prize: \$300.00

License # Z3544 16V

Drawing: November 7, 1988 - 8:30 p.m.
at V.F.W. Hall, Cheboygan, Michigan

Donation \$1.00

Nº 0804

Nº

Military Order of the Purple Heart

★ 50-50 DRAWING ★

Minimum Prize: \$300.00

License # Z3544 16V

Drawing: November 7, 1988 - 8:30 p.m.
at V.F.W. Hall, Cheboygan, Michigan

Donation \$1.00

Nº 0801

Nº

Military Order of the Purple Heart

★ 50-50 DRAWING ★

Minimum Prize: \$300.00

License # Z3544 16V

Drawing: November 7, 1988 - 8:30 p.m.
at V.F.W. Hall, Cheboygan, Michigan

Donation \$1.00

Nº 0802

Nº

25043660295

WELCOME TO
BURGER KING KALKASKA

1
1 HAMBURGER \$ 0.650
1 LG. FRIES \$ 0.850
1 PEPSI \$ 0.700
2
HAMBURGER \$ 1.300
NL MUSTARD
1 FRIES \$ 0.850
CAR
12 SALES 224010
SUBTOTAL \$ 4.35
TAX \$ 0.18
TOTAL \$ 4.53
YOUR ORDER NUMBER IS 10

AMT TENDERED \$ 4.53
CHANGE \$ 0.00

TIME 10:40PM DATE 10/17/86

95043660296
Date 10-17-98 Amount \$ 30 00

From METRO ALPOLI

To DTD

Cab. No. 201 Driver Shawn

95043660297

Cab 68

10/ / 88

FARE AMOUNT \$ 26.00

PICKUP 371 W. Lake

TO METRO

95043660298

HIOST
INTERNATIONAL

MON 10-17-88 R4723

CHXSTRIP	5.25T
CORNBRED	1.50T
SUB TTL	6.75

SUB TTL	6.75
---------	------

CASH	7.02
------	------

TAX	0.27
TOTAL	7.02

97:32 A T14:53

Expenses for weekend of 7, 8, 9 -

Order of Chinese lunch	5.00
V.F.W. and at VFW	10.00
Lunch at VFW	17.07
Lunch at Rye	11.00

Expenses for weekend of 14, 15, 16 & 17

5 tickets for Chinese dinner at Chinese Club = 25.00

Entire Sheriff's office in club - = 10.00

Dinner + drinks at VFW = 22.00

Refugee 2 @ 1.50 = 3.00

~~Chinese dinner at club 1 ticket = 5.00~~

~~Lunch at club~~

4 tickets to show at 2.00 @ 2.00 = 8.00

2 tickets to John's dinner at VFW @ 13.50 = 27.00

Bob Davis for Congress

P.O. Box 189
Gaylord, Michigan 49735

1988
Jaw. in. Howard
Receipts

9504360300

95043660301

THANK YOU FOR SHOPPING BART DRUG #256
HERNDON, VIRGINIA

73474 10 155 25 001

STRING-A-LONG SET
6 @ 7.99 T 47.94 SALE

CLASSIC COKE LITER
2 @ 1.77 T 3.54

TRIDENT VAL-U-PACK 1T .69

LIFESAVERS PEP 1T .45

SUBTOTAL 52.62

VIRGINIA 4.5% TAX 2.37

TOTAL 54.99

CHECKS 54.99

ACCT#0

CHANGE .00

SALE SAVINGS 12.00

PHARMACY HOURS 9 TO 10 MON THRU SAT.
SUNDAY 9 TO 5. PHARMACY PHONE 471-7009
DECEMBER 10, 1966 9:50 PM

KATHLEEN JOAN O'LEARY
2014 PEACH ORCHARD DR., A.T. 12
FALLS CHURCH, VA 22043

\$ 1224

CHECK HERE IF TAX DEDUCTIBLE ITEM ☐

12-12

85

CO-9/7/210

*Dechingers
Twenty five*



U.S. POSTAL SERVICE
FIRST CLASS PERMIT NO. 1000 FALLS CHURCH, VA

copy

BAL FOR'D	25.05
THIS PAYMENT	
BALANCE	
OTHER	
BAL FOR'D	

Kurt



1224 NOT NEGOTIABLE

2504360302

95043660303

6	BUDWEISER 4P	3.52	T
	1 SAUER BRINT	4.45	D
	BUDWEISER 24	11.99	T
	BUDWEISER 24	11.99	T
	TAX 1.26	BAL	29.22

CSH	40.00	CHG	10.78
-----	-------	-----	-------

12/20/88 20:48 0176 3 4174
THANK YOU, COUNT ON US.

GIANT FOOD-ELDEN STREET MARKET

**JOHNSON'S
PRINTING
SERVICE**

YOUR PERSONALIZED QUALITY PRINTER

11/6

CHRISTY

50⁰⁰

TROY

100⁰⁰

DENISE

40⁰⁰

1310 S. FRONT ST., MARQUETTE, MI 49855 • (906) 225-0419

95043660304

\$100 to Mark

Russ -

travel advance.

Will provide receipts
later.

95043660305

05/15/88 05/89 CV
DENISE S FRENEAU:

CHINA GARDENS
IRON MOUNTAIN, MI
325 657

PURCHASER SIGN HERE

x) Use Human

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

5553018

[illegible]

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

9 5 0 4 3 6 6 0 3 0 6

9 5 0 4 3 6 6 0 3 0 7

19240

U.S. HOUSE OF REPRESENTATIVES
Office of the Clerk—Office of Records and Registration
CASH RECEIPT

RECEIVED
OFFICE OF THE CLERK
U.S. HOUSE OF REPRESENTATIVES

Received from

Denise Freneau
(Name)

19.....

The amount of \$ 4.40 for duplication of 22 pages.

- ☐ Reports/statements filed with the Clerk of the House under provisions of the Federal Election Campaign Act of 1971 as amended.
- ☐ Reports/statements filed with the Clerk of the House under provisions of the Federal Regulation of Lobbying Act of 1946.
- ☐ Reports/statements filed with the Clerk of the House under provisions of the Ethics in Government Act of 1976 as amended.

NOTE: The law provides "That any information copied from such reports and statements shall not be sold or utilized by any person for the purpose of soliciting contributions or for any commercial purpose."

- ☐ Reports/statements filed with the Clerk of the House under provisions of the Mutual Security Act of 1954 as amended by the International Security Assistance Act of 1973.
- ☐ Other

Original—Purchaser

J. Todd Mullin
(For the Clerk of the House)

95043660394

\$5.00
to Christy A.
for FEC Filings.

95043660309

17-11-88

2 +0.90

2 +2.65

2 +0.37

25 0

0.06 0

2 +1.50

+5.42 1

+10.4200

+5.0000

19-15

001-1214A

95043660310

GIANT FOOD FALLS CHURCH

1.58	0.99/6 APPLES	1.56	T
6	DIET RC COLA	1.79	T
3	ASSORT BAGLE	.99	T
	TAX DUE	.20	

TOTAL 4.54

CASH TENDER 20.00

CHANGE DUE 15.46

10/15/88 7:57 9683

THANK YOU, COUNT ON US.

95043660311

MPU BOOKSTORE
NO RECEIPT NO REFUND
HOURS R-F 8:00-5:00
THANK YOU

SOFT NO 36.99

TAX 1.48

TOTL \$38.47

ACCT 1
BKCD 38.47
CING .00

ITEM 1

ADD1 1010
0006 12:24PM 11/09/88

95043660312

DASH TURNPIKE			
Fare Receipt 15-Oct-88			
Entry	Class	Exit	Coll.
12	1	4	184
Time	Axles	Time	Amount
13:47	2	17:05	\$23.80

CLAIM CHECK

Denise Frome 84476
HOLIDAY 50 MINUTE CLEANERS

900 W. Washington St.

Phone: 228-9531

Marquette, Mich. 49855

95043660313



PETOSKEY, MI

DATE

TOTAL

95043660314

95043660315

THANK YOU
MACKINAC BRIDGE

COLL # 128

10-20-38	15:09
CLASS 01	\$01.50

95943660316

**HOLIDAY
STATION STORES
STORE 155**

11-03-88 #2

CANDY	1.79 S
TOTAL	1.79
CATEND	2.00
CHANGE	0.21

ITEM	1
ICL	6503 16:57TH

95043660317

tip \$5	DATE	SERVER
	11-7-88	
	AMOUNT	
	\$12.75	
	CHECK NO.	
	513890	

95043660318

10-2-23
10-23

88 12.00
10 13
12 5
18 0
20 1
22 1
24 1
26 1
28 1
30 1
32 1
34 1
36 1
38 1
40 1
42 1
44 1
46 1
48 1
50 1
52 1
54 1
56 1
58 1
60 1
62 1
64 1
66 1
68 1
70 1
72 1
74 1
76 1
78 1
80 1
82 1
84 1
86 1
88 1
90 1
92 1
94 1
96 1
98 1
100 1

1001-1

112.77

BOB DAVIS

U.S. CONGRESSMAN

315 S. FRONT STREET
MARQUETTE, MI 49855

1988

Receipts from
Petty cash
3390
\$ 200.00

9 5 0 4 3 6 0 1 1 9

Miscellaneous receipt from Lansing
trip.

Copies @ Michigan State Library
= 35.00

Tonio Monio Cookies
= 7.00

Misc. meals
= 25.00

plus receipts included (135.00)
total \$ 200.00

95043660320

RECEIPT

DATE 7-26-88 No. 0921

RECEIVED FROM Denise Fremereau

ADDRESS _____

Denise Fremereau only DOLLARS 90¢
FOR copies of Office Budget Info

PAID		NOT PAID	
AMT OF RECEIPT	<u>90</u>	CASH	<u>90</u>
AMT PAID		CHECK	
BALANCE DUE		MONEY ORDER	

BY Betty Bayler

RECEIPT. 8130001808

95043660321

95743660322



\$ 20.80

7/25 1988

No. Bolt-2094

Received from

Laura Tins

Twenty Dollars

80

Dollars

100

Copie

CASH

Linda L. McLaugh

TOPS FORM 3265

LITHO IN U.S.A.



9.60 July 28 19 88 No. 604-20117
Received from Senese Frembeau
nine dollars & 60/100 Dollars
Campaign Finance Act
Administrative Rules
Kim

TOPS FORM 3265

LITHO IN U. S. A.

95

RECEIPT



616 Thayer Avenue
Silver Springs, MD 20910
(703) 471-4558

WASHINGTON DULLES INTERNATIONAL

THANK YOU FOR YOUR PATRONAGE!

ENTR/SEQUENCE/LANE/CARRIER/ DATE / TIME / FEE / CUST. I.D. ENTRY/LANE/ SER.# / DATE/ DATE / TIME
2229 12 016 28JL 1917 001.50 PARPC030 R02 06018 2 28JL 1844

60325
2504366

RECEIPT

DATE 7/28 1988 No. 0922

RECEIVED FROM Denise Trimeau

ADDRESS

Fifty Cent Only DOLLARS \$ 50

FOR Chaper of off budget info.

AMOUNT		HOW PAID	
AMT. OF ACCOUNT	<u>50</u>	CASH	<u>50</u>
AMT. PAID		CHECK	
BALANCE DUE		MONEY ORDER	

BY Betty Baxter

ELLIS PARKING
PLAZA RAMP

-PAID-

1#

D.....205N

88-07--1W

025-20:04EX

025-09:31B

A.....5.50\$

.....5.50\$

95043660328

20:36

NORTH SEAS
FISH AND CHIPS
4100 S LOGAN

FISHCHPT \$2.99
M-DIET T \$0.60
SUBTOTAL \$3.73

1
TAX \$0.14

CASH \$3.73

0001

CLERK 1 114

07-25-88 20:38

9504660327

950434660328

THANK YOU

MISC	0.45
REB P	0.70
DIET	0.00
IN	0.00
TXI	0.05
CASH	1.20
0002	
CI	98
07-25-00 09:43	

95043660329

.....US

07-11-10

.....US
.....
.....
.....

07-11-10

95043660300

104

AGP 10

9504366031

ARBYS
3229 S LOGAN
THANK YOU

CHICKEN T	\$1.99
CURLYFRY	\$0.89
LG-DIET T	\$0.75
SUBTL	\$3.78
TAX	\$0.15
CASH	\$5.00
CHANGE	\$1.22
0003	
C1	92
07-28-88 13:50	

95043660332

THU 07-28-88 R4356

MG D DRF	3.25T
SUB TTL	3.25

3.38

TAX	0.13
TOTAL	3.38

597 1 B T16:33

PAULA JOHNSON
REGISTER OF DEEDS
INGHAM COUNTY

011600

NS

7 26 88
02
11:14

PAULA JOHNSON
REGISTER OF DEEDS
INGHAM COUNTY

011601

20 00PB
100
200PH
200 TL
200BF

7 26 88
02
11:14

PAULA JOHNSON
REGISTER OF DEEDS
INGHAM COUNTY

011602

200PB
200 TL
200CA

7 26 88
02
11:14

250436603

JON ANTHONY FLORIST 809 E. MICHIGAN • LANSING, MICHIGAN 48912
PHONE 485-7271

DELIVERED TO		The O'Leary's		DELIVERY DATE	
ADDRESS		1925 Moore River Road		7-28-88	
CITY		1925 Moore River Road		RECIPIENT PHONE	
DELIVERY INSTRUCTIONS		Dr Conroy		311-2535	
PRICE		DESCRIPTION		75543	
27.00		Carns dance me sided arr		DO NOT WRITE IN THIS AREA	
3.00		del		.07 INV 755.43 INV 27.00 INV 3.00 DEL 1.20 TAX 31.20 TOTAL 51.25 CASH 20.05 CASH	
CARD:		SR		BG	
		AG		DS	
		OTHER			
75543		CHARGE ACCOUNT NO.		OK'd BY	
TODAY'S DATE		CASH		HOME PHONE	
		PREV. CHARGE		OFFICE PHONE	
NAME		LAST		FIRST	
Dance		Freeman		MIDDLE INITIAL	
CHARGE ONLY		ADDRESS		CITY	
				STATE	
CHARGE ONLY		PREV. ADDRESS		CITY	
				STATE	
NEW CHARGE INFORMATION		PLACE OF EMPLOYMENT		YEARS	
SOCIAL SECURITY NUMBER		SPOUSE NAME			
VISA		MASTERCARD		OTHER	
				EXP. DATE	

CUSTOMER COPY

25043660334

ORDER DATE 7/28
DUE DATE 7/28 1:00

CAPITOL COPY CENTER
205 S. WASHINGTON SQ., LANSING, MI 48933
517-482-8379

606

COPY ORDER / INVOICE

Name Denise Gremcau

Street _____

City _____ State _____ Zip _____

Contact _____ Phone _____

ITEM DESCRIPTION: Misc. Copies

Stock: Brand _____ Color white Weight 20# ☐ Cover ☐ Text

Copy Preparation: ☒ Camera Ready ☐ Composition Sides: ☒ One ☐ Two

Size: ☒ 8 1/2 x 11 ☒ 8 1/2 x 14 ☐ 11 x 17 # of Originals 344 # of Sets 1 # of Copies _____

Bindery: ☐ Staple ☐ Glue ☐ Comb Binding

OTHER COMMENTS: _____

DELIVERY INFORMATION: Originals: All Originals For Copy Work Are Returned

Job: ☒ Customer Pickup ☐ We deliver to: ☐ UPS to:

Address: _____

PAYMENT METHOD

☐ CASH
☐ CHECK # _____
☐ CHARGE ACCT # _____

TERMS

☒ COD
☐ INVOICE

BILLING

PRICE \$ 27.52
TAX 1.10
TOTAL \$ 28.62

ORDER RECEIVED BY: _____ ORDER INVOICE # _____

WHITE - ACCOUNTING, YELLOW - STORE, PINK - CUSTOMER

ORDER DATE 7/26
DUE DATE 7/26

CAPITOL COPY CENTER
205 S. WASHINGTON SQ., LANSING, MI 48933
517-482-8379
COPY ORDER / INVOICE

112 602

Name Ms. Gremeau
Street _____
City _____ State _____ Zip _____
Contact _____ Phone _____

ITEM DESCRIPTION: Misc
Stock: Brand _____ Color white Weight 20# ☐ Cover ☐ Text
Copy Preparation: ☒ Camera Ready ☐ Composition
Size: ☒ 8 1/2 x 11 ☐ 8 1/2 x 14 ☐ 11 x 17 # of Originals 167 # of Sets 1 # of Copies 167
Sides: ☒ One ☐ Two
Bindery: ☒ Staple ☐ Glue ☐ Comb Binding

OTHER COMMENTS: _____

DELIVERY INFORMATION: Originals: All Originals For Copy Work Are Returned
Job: ☒ Customer Pickup ☐ We deliver to: ☐ UPS to:
Address: _____

PAYMENT METHOD		TERMS		BILLING	
<input checked="" type="checkbox"/> CASH		<input checked="" type="checkbox"/> COD		PRICE	\$ <u>13.36</u>
<input type="checkbox"/> CHECK # _____		<input type="checkbox"/> INVOICE		TAX	<u>53</u>
<input type="checkbox"/> CHARGE ACCT # _____				TOTAL	\$ <u>13.89</u>

ORDER RECEIVED BY: [Signature] ORDER INVOICE # _____

WHITE - ACCOUNTING, YELLOW - STORE, PINK - CUSTOMER

11-14-92
90

04* *550
2d *550 52
1454g
E21-55

95043660337

95043660338

8.16 +
9.00 +
5.50 +
1.62 +
44.20 +
6.91 +
4.43 +
79.82 *



Flowers
by **RAY & SHARON** Inc.

1915 Lake Avenue
North Muskegon, Michigan 49445
(616) 744-4706

CONGRESSMAN BOB DAVIS
2411 BELLE HAVEN MEADOWS
ALEXANDRAI, VA 22306

Def

PAGE # 1

PAY THIS
IN PERSON
ON OR BEFORE
11/25/92
AND GET A
FREE
ROSE

DUE AND PAYABLE UPON RECEIPT

AMOUNT ENCLOSED \$

PAYMENTS RECEIVED AFTER BILLING DATE
WILL APPEAR ON NEXT MONTH'S STATEMENT

RETURN THIS PORTION WITH PAYMENT

11/11/92		44.20
----------	--	-------

ACCT 4751
44.20

DATE	INV. NO.	DESCRIPTION	AMOUNT	DELIVERY DELAY CHARGE	PHONE	TAX	TOTAL
110592	80320	G.W. PLTR/FRESH DIANE KEENAN	40.00				
		***** INVOICE TOTAL *****	40.00	2.50		1.70	44.20

THANKSGIVING IS NOVEMBER 26 - DRESS THE TABLE BEAUTIFULLY WITH FLOWERS!
DAILY STATEMENT DOES NOT SHOW PREVIOUS ACTIVITY - THANK YOU FOR YOUR BUSINESS

ACCOUNTS PAST DUE OVER 30 DAYS WILL BE CONSIDERED IN DEFAULT
AND WILL BE CHARGED A REBILLING CHARGE OF \$1.00 FOR EACH MONTH PAST DUE

FLOWERS BY RAY & SHARON

PHONE NO	744-4706	CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
BILLING DATE	11/11/92	44.20			

ACCOUNT NO

PLEASE PAY

44.20

6 5 2 0 9 9 8 4 0 5 6

95043660340

Date 10-16- 1992 No. _____

Received from _____

\$ _____ Dollars

☐ For Rent of Taxi cab service 100

From _____ To _____

☐ For Cash for _____

\$ _____ By mm

PITTSBURGH SALESDOOK CO PITTSBURGH PA 15203

95043660341

CROWN CAB COMPANY

To Capitol From Capitol City
Date Nov. 17th Amount \$ 9.00
Driver _____ Cab No. _____

95043660342

HOST INTERNATIONAL
D'AGOSTINI'S DELI
DETROIT AIRPORT

71 SHEENA

CHK 739 NOV04'92 02:22PM

2 COMBO SLICE	6.50
1 POPCORN	1.35
TAX	0.31
TOTAL DUE	8.16
CASH	8.16

SALES

A 042575



Office of the Clerk
Office Supply Service
U.S. House of Representatives

ACCEPTED BY: _____
U.S. HOUSE ID # _____
OFFICE EXTENSION: _____

ALL STAFF ACCOUNT SALES FINAL

This sales ticket must accompany all returns on official account charges.

STAFF ACCOUNT

04/09/92

TIME: 12:41 PM
SALESLERK: J. CHAMP

PAGE: 1

Quantity	Stock Number	Description	Unit Price	Amount
*** PLEASE NOTE: ALL STAFF SALES ARE FINAL ***				
2	D11300	NAME BADGES, PLAIN	2.01	4.02
SUBTOTAL:				\$4.02
SERVICE CHARGE:				\$.41
TOTAL:				\$4.43

SALES

A 105352



Office of the Clerk
Office Supply Service
U.S. House of Representatives

ACCEPTED BY: _____
U.S. HOUSE ID # _____
OFFICE EXTENSION _____

ALL STAFF ACCOUNT SALES FINAL

This sales ticket must accompany all returns on official account charges.

STAFF ACCOUNT

04/08/92

TIME: 10:00 AM

579999

SALESCLERK: J. CHAMP

PAGE: 1

Quantity	Stock Number	Description	Unit Price	Amount
*** PLEASE NOTE: ALL STAFF SALES ARE FINAL ***				
4	G90300	3 X 5 LUCITE FRAME	1.57	6.28
SUBTOTAL:				\$6.28
SERVICE CHARGE:				\$.63
TOTAL:				\$6.91

95043660345

Total
1992

0. *

749.03 +

177.83 +

917.86 *

79.82

997.68

95043660346

1992

0.	*
29.00	+
29.00	+
50.00	+
29.00	+
1.25	+
5.03	+
29.00	+
5.55	+
177.83	*

95043660347

U.S. POSTAL SERVICE
PAYBURN POST OFFICE
WASH D.C. 20515

CLERK #01
DATE: 08/18/92 11:32:24 AM

090 POSTAGE 29.00

TOTAL:	\$	29.00
CASH TENDERED	\$	40.00
CHANGE	\$	11.00

THANK YOU

TOTAL:

*** U.S. POSTAL SERVICE ***
RAYBURN POST OFFICE
WASH D.C. 20515

CLERK #01

DATE: 07/28/92 10:56:43 AM

090 POSTAGE 29.00

TOTAL:	\$	29.00
CASH TENDERED	\$	40.00
CHANGE	\$	11.00

*** THANK YOU ***

95043660348

95043660349

Suitcase

\$50.00

[Signature]

95043660350

*** U.S. POSTAL SERVICE ***
RAYBURN POST OFFICE
WASH D.C. 20515

CLERK #03

DATE: 07/23/92 03:54:11 PM

090 POSTAGE 29.00

TOTAL:	\$	29.00
CASH TENDERED	\$	50.00
CHANGE	\$	21.00

*** THANK YOU ***

95043660351

**LONGWORTH CAFETERIA
CAPITOL HILL**

OPEN SUNDRY	1.25
TAX	.00
SUNDRIES TOTAL	1.25
CASH 20.00 CHANGE	18.75
L3 C4 14:52 22/JUL/92 M2	7-52 89

95043660352

*** U.S. POSTAL SERVICE ***
RAYBURN POST OFFICE
WASH D.C. 20515

CLERK #01
DATE: 08/05/92 01:42:00 PM

090 POSTAGE	2.90
090 POSTAGE	2.13

TOTAL:	\$	5.03
CASH TENDERED	\$	10.00
CHANGE	\$	4.97

*** THANK YOU ***

95043660353

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM

Postage
\$5.55



POSTMASTER.

95043660354
*** U.S. POSTAL SERVICE ***
RAYBURN POST OFFICE
WASH D.C. 20515

CLERK #01

DATE: 09/15/92 02:05:07 PM

090 POSTAGE 29.00

TOTAL:	\$	29.00
CASH TENDERED	\$	30.00
CHANGE	\$	1.00

*** THANK YOU ***

1992
Feb - June

0. *

58.00 +
4.65 +
10.00 +
0.50 +
2.90 +
4.65 +
8.55 +
29.00 +
58.00 +
17.00 +
12.49 +
188.97 +
3.50 +
8.55 +
3.45 +
9.00 +
4.00 +
18.00 +
9.00 +
62.99 +
7.35 +
3.12 +
4.12 +
7.00 +
5.63 +
3.17 +
3.11 +
50.07 +
17.30 +
3.12 +
24.03 +
58.00 +
15.76 +
25.00 +
740.03 *

95043660355

U.S. POSTAL SERVICE

ESCANABA

UNIT FIN 253040
ZIP CODE 49829-9998
BARB # 3
04-10-92 10:02:13
VERSION 15.00

CUSTOMER RECEIPT

090 POSTAGE STAMPS	29.00
090 POSTAGE STAMPS	29.00
TOTAL	58.00
CHECK #004	58.00
CHANGE	.00

THANK YOU

95043660356

090 POSTAGE 4.65

TOTAL: \$ 4.65

*** U.S. POSTAL SERVICE ***
RAYBURN POST OFFICE
WASH D.C. 20515

CLERK #01

DATE: 06/09/92 02:37:23 PM

090 POSTAGE 4.65

TOTAL: \$ 4.65

CASH TENDERED \$ 5.00

CHANGE \$.35

*** THANK YOU ***

95043660357

No 18106

MISCELLANEOUS

DEPARTMENT

DATE

5 Dec 19 11

NAME

DATE

SYMBOL

AMOUNT

ROOM OR ACCT. NO.

Wash. Court Hotel
(Parking)

DO NOT WRITE IN ABOVE SPACE

EXPLANATION:

SIGNED BY

Ron P.

95043660358

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM

50¢



Tc

ROBERT V. ROTA,
POSTMASTER.

95043660359

95043660360

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM



290

ROBERT V. ROTA,
POSTMASTER.

HOUSE OF REPRESENTATIVES

POST OFFICE -
WASHINGTON, DC

MEMORANDUM

POSTAGE
\$ 4.65



ROBERT V. ROTA,
POSTMASTER.

GPO: 1982 52-057 (m)

2.36

95043660361

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM

8-55

NO. 24 MAY 11 1992 USPO WASH.

POSTMASTER.

95043660362

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM

POSTAGE
\$29.00



POSTMASTER.

GPO: 1982 53-045 (M)

95043660363

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM

✓ Check written
for \$ 58.00

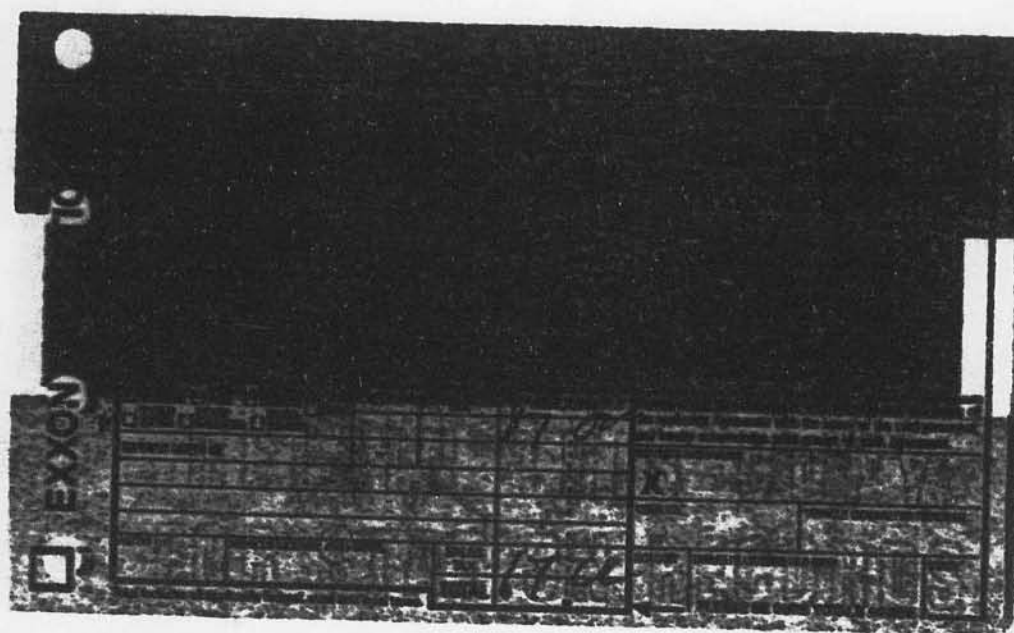


POSTMASTER.

GPO: 1952 23-245 (4)

95043660364

95043660365



YOUR RECEIPT

THANK YOU

02-26-92

01Π*5.89 1

01Π*5.89 1

*11.78 ST

*0.71Π 1

2 0

*12.49Π

* 2-07
002-7760

95043660366

MEMBER # 1877053077

7400063302	MSD 1	179.97
	SUBTOTAL	179.97
TAX 1		9.00
	TOTAL	188.97

TOTAL ITEM COUNT

3/22/92 17:42

95043660368

Rackin
Quality Hotel

03-26-92

h 5346

I2 / *3.12

*3.12ST

I *0.38ST

*3.50ST

*3.50CA

h 5347 101

11-13

THANK YOU FOR
SHOPPING AT
FRANK'S

00070003561

2.19

0000152877

BASKET 5.99

SI tx 0.37

TOTAL 8.55

CASH 10.00

CHANGE 1.45

0127/92 0002

1803 T1444 0015

25043660369

95043660370

05*21*92

1.....150П
1.....090П
1.....090П
.....330СТ
.....015П
.....345П
0.....2000М
.....1655СБ
2737 03
15.37

LB took
\$9 for
parking
3/25/92

95043660371

95043660372

Quality Hotel

03-27-92

I2 *3.57
*3.57 ST
I *0.43 ST
*4.00 ST
*4.00 CA
4 5388 1 ST
11-24

95043660373

Charlevoix County
REPUBLICAN ANNUAL PICNIC

Whiting Park - 1:00 p.m. JUL 08 1930

Chicken • Potluck • Free Beer • Pop • Door Prizes
Fun • Speeches • Guests

SEE YOU THERE!

\$5.00 per person (under 12 FREE)

95043660374



Thank you for
parking with
Colonial
GAR 100

Date 1-31-92
Amount Received \$ 9-
Location JT
Ticket # _____
Employee [Signature]

PRICE CLUB
10925 BALTIMORE AVE.
BELTSVILLE, MD 20705
WHSE 214

24886

9/23/91

Membership #
48824800MBOX

6140072944
59.99A

State Tax	3.00
Total	62.99
CASH	70.00
Change	7.01

Item Count	1		
24886	11	11	5:59PM

FOR SERVICE/WARRANTY INFO
PLEASE CALL 1-800-220-6000

SAVE THIS RECEIPT FOR RETURNS
THANK YOU

95043660315

0504360378

103

100

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM

#3.12



ROBERT V. ROTA,
POSTMASTER.

95043660377

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM

#4.12



ROBERT V. ROTA,
POSTMASTER.

GPO: 1981 47-821 (2)

95043660378

95043660379

*** U.S. POSTAL SERVICE ***
DAYBURN P.O.
STA. 24 28515

CLERK #31

DATE: 01/07/92 10:32:38 AM

090 POSTAGE	2.00
090 POSTAGE	4.10

TOTAL:	\$	7.00
CASH TENDERED	\$	20.00
CHANGE	\$	13.00

*** THANK YOU ***

95043660380
*** U.S. POSTAL SERVICE ***
RAYBURN P.O.
STA. 24 20515

CLERK #01

DATE: 01/10/92 02:02:59 PM

090 POSTAGE	4.65
090 POSTAGE	.98

TOTAL:	\$	5.63
CASH TENDERED	\$	21.00
CHANGE	\$	15.37

*** THANK YOU ***

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM

\$ 3.17



ROBERT V. ROTA,
POSTMASTER.

GPO: 1981 47-821 (90)

25043660381

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM

P-1

#3.11

TC



ROBERT V. ROTA,
POSTMASTER.

GPO: 1990 29-653 (m)

95043660382

95043660383

12/90 11/92 CV

MILLIAN D HUBER

93491 40 34 053519
HUBER HAUS
LEWISTON MI

CUSTOMER SIGNATURE

X *William D. Huber*

The purchaser of this card is authorized to pay the amount shown as TOTAL upon delivery of the card. I promise to pay each TOTAL together with any other charges due promptly to and in accordance with the agreement governing the use of such card.

QTY.	CLASS	DESCRIPTION	PRICE	AMOUNT
		Fuel		48.14
DATE		AUTHORIZATION		SUB TOTAL
LIC/LICENSE NO.-STATE		REG. DEPT.	CLERK	TAX
		SS		1.93
				TIP
				MISC
TOTAL				50.07

SAFE PER U.S. Pat. 4,403,703 CUSTOMER COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY FULL UP

Riverside Rest.
Cheb.

4/14/92

\$17.30

Andy Brown, John
Norton & Bill Haber

95043660384



Thank You
from
**LUDLOW
ENTERPRISES**



Quality Dining Establishments
Serving Alpena, Gaylord, Cheboygan, Petoskey

Date	Amount	3.12
4/14.92	Tip	
	Total	

Print Plus

95043660385

Kortman's Restaurant

481 N. Bradley Hwy.
Rogers City, MI 49779

517/734-3512

Date

4-15-92

AMOUNT

\$

24.08

Thank You

95043660386

Kathleen -
I bought more
stamps to send
petitions out -
Thanks -
Don

U.S. POSTAL SERVICE

ESCANABA

UNIT FIN 253040
ZIP CODE 49829-9998
JOB # 11
04-16-92 16:11:25
VERSION 15.00

CUSTOMER RECEIPT

090 POSTAGE STAMPS	29.00
090 POSTAGE STAMPS	29.00
TOTAL	58.00
CHECK #040	58.00
CHANGE	.00

THANK YOU



BOYNE CITY • PETOSKEY • HARBOR SPRINGS • CHARLEVOIX
580-3434 • 347-4000 • 580-6201 • 347-4311

DATE

4-13

AMOUNT

15.76

95043660388

Class Motto

Each of us has different dreams,
talents and destinations, but we
all have the same power to make a
new tomorrow.

[Handwritten signature]

25⁰⁰/₁₀₀

25⁰⁰/₁₀₀

John Earl Haggard, Jr.

Michelle Antoinette Haggard

The Senior Class
of
Charleboix High School
announces its
Commencement Exercises
Sunday afternoon, May thirty-first
Nineteen hundred ninety-two
two o'clock
Charleboix High School Gymnasium

9504366038

0.00 *

316.04 +

25.00 +

195.05 +

277.22 +

187.36 +

1,000.67 *

109.80

1,110.47

Total

1989

950436603

0.00 *

0.00 *

4.45 +

43.00 +

4.57 +

5.00 +

9.98 +

6.37 +

20.00 +

6.10 +

23.16 +

4.20 +

4.15 +

3.75 +

7.76 +

2.87 +

6.00 +

6.00 +

187.36 *

1989

To _____
Date _____ Time _____

WHILE YOU WERE OUT

M. _____ 7/25
of _____

Phone _____
Area Code Number Extension

TELEPHONED		PLEASE CALL	
CALLED TO SEE YOU		WILL CALL AGAIN	
WANTS TO SEE YOU		URGENT	

RETURNED YOUR CALL

Message _____
#43 - Miss [unclear]
(let parent) [unclear] MR

ALL PAD
EFFICIENCY®

23-006

50 SHEET PAD

950436603

06-16-89
14-47

CONGRESSIONAL LIQUORS
"DISCOUNT STORE"

4*	2.99
4*	2.99
4*	2.99
4*	3.99
4*	2.99
4*	4.19
4*	4.19
4*	2.69
4*	2.69
1	1.39
1	1.69

1.78TX
34.570
34.57CA

*44-6723

N	1	MISC. #2
N	1	MISC. #2
N	1	DOUGHNUT
N	1	DOUGHNUT
N	1	BERRY WFN
N	1	BERRY WFN
N	1	PASTRY
N	1	DOUGHNUT
N	10	MISC. #2

CASH TND 10.00

08:45-07:24

TOTAL
CHANGE
IN 79

1988

U.S. HOUSE OF REPRESENTATIVES
OFFICE OF THE POSTMASTER
WASHINGTON, DC 20515

RECEIPT



I hereby acknowledge the receipt of \$ 9.98 for the purchase of
postage on the above date by _____

By: RLC

950436603

THANK YOU FOR SHOPPING
SAFEWAY STORE #1019

STOU LC BRST	3.09 T
BUDGET GOURM	.83 T
SOLO STYROCP	.99 T
SOLO STYROCP	.99 T
MM DRNG JUC	1.49 T
MIN MAID OJ	1.49 T
S SPOONS	1.03 T
S SPOONS	1.03 T
S FORKS	1.03 T
S FORKS	1.03 T
TAX	.59

BALANCE DUE	13.59
TAX	.59

BALANCE DUE	13.59
CHECK TENDER	13.59
CHANGE DUE	.00

05/16/89 18:37 LANE 2 521

95043660398



Ducks Unlimited Sponsor Pledge

☒ Yes, I want to be a sponsor of the Federal City Chapter of Ducks Unlimited.

200⁰⁰ (personal contribution tax deductible)

(can be paid from campaign funds)

Office Contact _____

Date _____

2245 RHO.B
W. D. [Signature]
Member of Congress
Bot P.C.

THANK YOU FOR SHOPPING
SAFEWAY STORE #1019

S CUTLERY	1.03 T
S FORKS	1.03 T
DIXIE PLATES	1.89 T
DIXIE PLATES	1.89 T
TAX	.26

BALANCE DUE	6.10
CASH TENDER	6.10
CHANGE DUE	.00
05/25/89 08:10 LANE 3	539

9504366038

9 0126.00

CONGRESSIONAL LIQUORS
"DISCOUNT STORE"

05 25 89

1	11.97	*
1	2.99	*
1	2.99	*
1	3.89	*
ST	21.84	TL
1	1.32	*
	23.16	CA

B 0127.00

950436603

95045660400

Donut 15
Styl
Rmr

N 12 DOUGHNUT

CASH TND 20.00

08:05 05/16 2 11 TN49 86

TOTAL 4.20

CHANGE 15.80

U.S. HOUSE OF REPRESENTATIVES
OFFICE OF THE POSTMASTER
WASHINGTON, DC 20515

RECEIPT



I hereby acknowledge the receipt of \$ 4.15 for the purchase of
postage on the above date by _____

By: AA

9504366040

U.S. HOUSE OF REPRESENTATIVES
OFFICE OF THE POSTMASTER
WASHINGTON, DC 20515

RECEIPT

I hereby acknowledge the receipt of \$ _____, 19____
for the purchase of
postage on the above date by _____

By: _____



5.75

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM

5 1776



ROBERT V. ROTA,
POSTMASTER

9504266043

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM

9504366040

2



ROBERT V. ROTA,
POSTMASTER.

TAXI RECEIPT

DATE 7/6/89

REC'D FROM _____

FARE AMOUNT \$ 6.00

TRIP FROM _____

TRIP TO _____

ASSN. F. H. TAX NO. 601

I.D. NO. _____

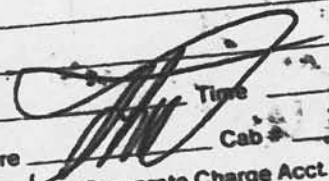
SIGNATURE [Signature]
17

MURRAY & ROBERTS INC. SILVERVILLE, MO 65751

95043660403

95043660403

ARLINGTON BLUE TOP TAXI CO.

Run # _____ Fare \$ 6.00
From _____
To _____
Date _____ Time 5.6
Signature  Cab # _____
578-1111 Corporate Charge Acct 243-TAXI

95043660407

NON FAT MILK	2.19 T
NON FAT MILK	1.14 T
PEACH HALVES	1.14 T
CARROTS 200G	.87 T
DELI CHEESE	.89 T
DELI CHEESE	2.19 T
BUDGET GOURN	2.19 T
BUDGET GOURN	.83 T
BUD GOURMET	.83 T
MM D.J R ACID	1.89 T
MM URNG JUC	1.57 T
BUDGET GOURN	1.53 T
BUDGET GOURN	.83 T
POPCORN	.83 T
V SELZER WTR	2.54 T
B&M B&O BEAN	.93 T
MEAT	1.17 T
2 @ .59 DRG CAL NVL	2.66 T
2 @ 3/ 1.00	1.18 T
LEMONS	
1 @ 3/ .89	.67 T
LIMES	
01 TATR TOTS	.30 T
.82LB @ 2LB/ .89	1.83 T
ONIONS YELLOW	
.55LB @ .89/LB	.36 T
ONIONS RED	
.41LB @ 1.89/LB	.49 T
PEPPER-GREEN	
1.28LB @ .59/LB	.62 T
BANANAS	
2 @ 3/ 1.00	.76 T
CUCUMBERS	
BATH TISSUES	.67 T
4 @ 2/ 1.00	.99 T
KIWI FRUIT	
.21LB @ 2.79/LB	2.00 T
GARLIC FRESH	
1 @ 3/ .89	.59 T
ONIONS SPRNG	
.49LB @ 3.19/LB	.30 T
PEPPERS	
PRODUCE	1.56 T
ENG MUFFIN	1.69 T
OAT & SUNFLR	1.39 T
P FRT NUTS	1.65 T
PF 9 FR STY	1.69 T
.11LB @ 2.79/LB	1.39 T
GARLIC FRESH	.31 T
DIXIE CUPS	2.13 T
DIXIE CUPS	2.13 T
GROCERY	.25-
GROCERY	.30-
GROCERY	.20-
GROCERY	.25-
GROCERY	.50-
TAX	2.29
BALANCE DUE	
TAX	51.78
	2.29
BALANCE DUE	51.78
CHECK TENDER	51.78
CHANGE DUE	.00
05/05/89 18:14 LANE 3	540

*Please
Remit to
Cindy*

*Pol
4.45 with
Tax*

9504366040

1989

0. *
25.00 +
25.00 *

9504360409

Line of Credit	Credit Available	Days this Period	Statement Closing Date	Payment Due Date	Minimum Payment Due
260	2356	30	10/09/89	11/09/89	0.00

Account Number	Charges, Payments and Credits since last statement	Amount
19882988E01PE7KDE	PAYMENT - THANK YOU	25.00-
19882988P01PE7FGX	PAYMENT - THANK YOU	20.00-
19882998S8NNH0KS9	COMFORT INN NORTH LINA OH <i>9/26/89</i>	46.83
FINANCE CHARGES	PURCHASES \$3.51	3.51
EARNED CASHBACK BONUS INFORMATION		
QUALIFIED PURCHASES	\$306.07 CASHBACK BONUS: \$0.76	

Payments	Credits	New Charges	Debit Adjustment	Finance Charges	New Balance
45.00	0.00	46.83	0.00	3.51	243.41

AMOUNT FOLLOWED BY A MINUS SIGN (-) IS A CREDIT OR A CREDIT BALANCE UNLESS OTHERWISE INDICATED.

YEAR BILLIONS OF DOLLARS ARE LOST THROUGH UNAUTHORIZED USE OF CREDIT CARDS. THE REGISTER PROTECTS ALL YOUR VALUABLES LESS THAN 3 CENTS A DAY. FOR MORE INFORMATION, SEE THE REVERSE SIDE OF THE PAYMENT RETURN ENVELOPE OR CALL 800-835-4273. YOU CAN EVEN ENROLL OVER THE PHONE. IT'S EASY! SO CALL TODAY!

P.O. BOX 32915 COLUMBUS, OH 43232 0915

See Billing Rights Summary on reverse side.

1. Anniversary Date	2. Average Daily Balance of Previous Billing Cycle Purchases
11/09/89	0.00
3. Average Daily Balance of Purchases	4. Average Daily Balance of Cash Advances
212.96	0.00

Discover Financial Services Card
Greenwood Trust Company, Member FDIC

33002 Rev. 10/88

*Pd.
75.00
Oct 18-89*

*Deb's Hotel
Receipt*



95043660418

0.00 C *
0.00 *
60.00 +
13.04 +
16.00 +
20.00 +
20.00 +
17.51 +
30.00 +
9.54 +
8.96 +
195.05 *

Big Bay

\$20 - ~~lunch~~
breakfast

~~April~~ March 29, '88

950436604

TAXI CAB RECEIPT

DATE: 5/24/69

CAB FARE FROM DC TO _____

No. OF PASSENGERS 3 TOTAL FARE \$ 20.00

CAB CO. & No. _____ DRIVER _____

950436604

Rec'd
handwritten

BOB'S BIG BOY FAMILY RESTAURANTS

DATE	AMOUNT	RECEIPT NO.
3/16/81	16	972914

950436604

*with
S. melnicki
with
April
4/20/89*

04-20-89
11-26

1	2.59
1	2.37
1	2.59
1	0.45
1	0.45
1	0.45
1	0.45
1	3.69
	13.040
	13.040

*44-0486

Schmerin sandwich
lunch — stuff

no receipt

April, 81

\$30

95043660413

950436604

580

09

~~TOP~~
BRO

05-02-89

*0000 A

5 3990

2 X

3.790

6 7680

13 3290

3 X

A50

29 1350

1621

130

***1751

2001

250

950436604

THANK YOU FOR SHOPPING
SAFEWAY STORE #1019

RVTE CUPS	2.12 T
WASH FR CUP	1.00 T
S FORKS	1.03 T
RVTE PLATES	1.09 T
RVTE PLATES	1.00 T
TAX	.41

BALANCE DUE	9.54
CASH TENDER	10.00
CHANGE DUE	.46
04/14/99 19:53 LANE 9	519

950436604

Q
Q CANEODA
Q DOUGHNUT
Q SNACKS
Q SNACKS
Q SNACKS
Q SNACKS

5.85
.35
.69
.69
.69
.69

CASH TND 8.96

TOTAL 8.96
BALNCE .00
TN57 56

09:33 04-18 1 M1

3/16/89

\$60 to Prison Movers
prison w Castles
Rents.

Mr

950436604

95043660420

1989

60.00 +
100.00 +
7.42 +
100.40 +
5.00 +
3.80 +
11.44 +
1.60 +
15.98 +
10.40 +
316.04 *

20760

RECEIVED
U.S. HOUSE OF REPRESENTATIVES
Office of the Clerk—Office of Records and Registration
CASH RECEIPT 1989 AUG 28 PM 3 28

OFFICE OF THE CLERK 19.....
U.S. HOUSE OF REPRESENTATIVES

Received from (Name)

The amount of \$ 1.60 for duplication of 8 pages.

- ☒ Reports/statements filed with the Clerk of the House under provisions of the Federal Election Campaign Act of 1971 as amended.
- ☐ Reports/statements filed with the Clerk of the House under provisions of the Federal Regulation of Lobbying Act of 1946.
- ☐ Reports/statements filed with the Clerk of the House under provisions of the Ethics in Government Act of 1978 as amended.

NOTE: The law provides "That any information copied from such reports and statements shall not be sold or utilized by any person for the purpose of soliciting contributions or for any commercial purpose."

- ☐ Reports/statements filed with the Clerk of the House under provisions of the Mutual Security Act of 1954 as amended by the International Security Assistance Act of 1978.
- ☐ Other

ORIGINAL - PURCHASER (For the Clerk of the House)

957436604

9504366042

THANK YOU FOR SHOPPING
SAFEWAY STORE #1019

MP FORKS	.73 T
MP FORKS	.73 T
2 @2.25 DIXIE PLATES	4.50 T
DIXIE CUPS	2.13 T
DIXIE CUPS	2.13 T
MP FORKS	.73 T
TAX	.49
BALANCE DUE	11.44
CASH TENDER	15.00
CHANGE DUE	3.56
09/01/89 20:23 LANE 6	540

Time 1:00

Date 7/31 1982

Cab Number 12 ID Number _____ Tag NO. _____

Company/ Ass'n. _____

Origin of Trip Rayburn

Destination 14th + Constitution Fare \$ 3.00+

Signature Quinn M. Link .80 metro
\$ 3.80

95043660433

9504366042

\$500.

TIP
FOR
LONG. LIQ
~~PAID~~ 7/27

9504366042

CHONWELAND

07/29/89 00142
15:25PM CLK 3
12000001
WHOLEHAH

*62.36%

HALF HAH

*33.72%

TAX

*4.32

CHECK

*100.40

U.S. HOUSE OF REPRESENTATIVES
OFFICE OF THE POSTMASTER
WASHINGTON, DC 20515

RECEIPT



19

I hereby acknowledge the receipt of \$ 7.42 for the purchase of
postage on the above date by _____

By: ATC

95043660438

\$100 TO
BROOK

9504366043

95943660423

PAT TOOK
\$60⁰⁰
TO DISTRICT
ON 8/21

9504366042

HAFES
ROLLING AFB
HAFES STORE
THANK YOU
FOR SHOPPING AT
HAFES STORE
07/29/89

COFFEE	.65
PAID	2.20
PAID	50
PAID	2.45
PAID	5.10
PAID	31.70
TOTAL	10.40
PAID	10.40
PAID	00
PAID	9.50 AM

95043660430

AAFES
BOLLING AFB
MAIN STORE
THANK YOU
FOR SHOPPING AT
YOUR AAFES STORE
0104100400 07/28/89

DART 6.4 CUP	.65
4159464450	
DART 6.4 CUP	.65
4159464450	
PLATES	1.85
1370008850	
16 OZ CUP	4.60
4200042700	
481.15	
PLAST UTENSL	1.00
7150300596	
PLAST UTENSL	1.00
7150300596	
PLAST UTENSL	1.00
7150300596	
PLAST UTENSL	1.00
7150300596	
DT COKE 2L	.95
4900000663	
COKE CLASSIC	.95
4900000639	
SEVENUP 2LTR	1.18
7800000034	
BEVERAGES	1.15
29	

TOTAL	15.98
CHECK	15.98
CHANGE	.00

2512 1313 9.75AM

1989

0.00 *

14.00 +

9.75 +

19.50 +

25.75 +

42.00 +

5.98 +

40.00 +

9.95 +

60.00 +

17.45 +

20.00 +

12.84 +

277.22 *

9504366043

THANK YOU FOR SHOPPING
SAFEMAY STORE #1019

WATFIELD 300C	1.59	T
SPORKS	1.03	T
4 @1.03 GROCERY	4.12	T
SOLO STYROCP	.93	T
MURIN	3.89	T
HP CUTLERY	.73	T
TAX	.55	T

BALANCE DUE	12.84
CASH TENDER	20.00
CHANGE DUE	7.16
02/26/89 1131 LANE 2	504

95043660433



79201

Guest Receipt

DATE
2/3/8

GUESTS

AMOUNT

20.00

SERVICE

THIS RECEIPT IS PROVIDED FOR YOUR CONVENIENCE FOR TAX & PERSONAL RECORDS.

Lunch for 4
\$ 17.45
3/6

95043660434

~~James~~ Kathleen

~~\$50~~

3/15
Timber Lake
Tul
St. Sat,

9504566043

9504366043

1 DOUGHNUT
1 HT CAKES
1 BACON
1 BACON
1 MED BEVERAGE
1 MISC. #2
6 TRAY TTL

1 SL FRUIT
1 YOGURT
1 HASH BRN
1 BACON
1 BACON
1 MISC. #2
6 TRAY TTL

1 DOUGHNUT
1 MILK
1 HASH BRN
1 MILK
1 MISC. #2
6 TRAY TTL

CASH TND 9.95
09:04 13/10 1 M2

TOTAL
BAL -
TNT

95043660437
Receipt for
Domino's
Pizza lunch
on 3-7-89
for staff

\$ 40.00 including
tip

Paid by Mark Ruge.
C Lovett

950436604

THANK YOU FOR SHOPPING
SAFEWAY STORE #1019

SPNIX SPONGE	1.74	T
DIXIE PLATES	1.99	T
DIXIE PLATES	1.99	T
TAX	.26	
BALANCE DUE	5.98	
CASH TENDER	6.00	
CHANGE DUE	.02	
02/27/69 10:20 LANE 1	525	

FEDERAL
EXPRESS

BILL TO: DAVIS, ROBERT, CONGRESSMAN
2417 RAYBURN HSE OFFICE BLDG
WASHINGTON, DC 20515

SENDER ACTIVITY SUMMARY

INVOICE NO. 6-679-57824

PAGE 1 OF 1
DATE 01/27/89

TRACKING NOS REFERENCE	SENDER'S NAME AND ACCOUNT ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
8979507983	MARK RUGE DAVIS, ROBERT, CONGRESSMAN 2417 RAYBURN HSE OFFICE BLDG WASHINGTON, DC 20515	REV MARTIN RUGE 612 CONGRESS STREET NEENAH, MT 54956 AA DELIVERED 01/14/89 12:12 SIGNED: L. RUGE	1/ 1	OVERNIGHT ENV DISCOUNT	20.25 -4.25	
2944453 1	SHIPPED 01/13/89					16.00
8979507994	MARK RUGE DAVIS, ROBERT, CONGRESSMAN 2417 RAYBURN HSE OFFICE BLDG WASHINGTON, DC 20515	MARK PISCHEA MICHIGAN REPUBLICANS 2121 E GRAND RIVER LANSING, MT 48912 AA DELIVERED 01/14/89 09:28 SIGNED: C. REUTER	1/ 1	OVERNIGHT ENV DISCOUNT SAT SERVICE	20.25 -4.25 10.00	
2132604 1	SHIPPED 01/13/89					26.00
SENDER SUBTOTAL			42.00	PAY THIS AMOUNT		42.00

3/5/89
\$20 to Mark Ruge who paid the total
bill by check...

FEDERAL EXPRESS

BILL TO: DAVIS, ROBERT, CONGRESSMAN
2517 RAYBURN HSE OFFICE BLDG
WASHINGTON, DC 20515

SENDER ACTIVITY SUMMARY

INVOICE NO. 6-698-75838

PAGE 1 OF 1
DATE 02/17/89

TRACKING NOS REFERENCE	SENDER'S NAME AND ACCOUNT ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
8979508226	MARK RUGE DAVIS, ROBERT, CONGRESSMAN 2517 RAYBURN HSE OFFICE BLDG WASHINGTON, DC 20515	JOHN HOFER HARMEN CORP 125 3TH AVE DELIVERED 02/07/89 10:29 AM SIGNED: B. UNGER	1/ NA	OVERNIGHT LTR DISCOUNT	14.00 -4.25	
3489663 1	SHIPPED 02/06/89					9.75
8979508204	MARK RUGE DAVIS, ROBERT, CONGRESSMAN 2517 RAYBURN HSE OFFICE BLDG WASHINGTON, DC 20515	PAUL RUGE 425 N NEIGHBOOD AVE ELMHURST, IL 60126 AA DELIVERED 02/10/89 09:00 SIGNED: P. RUGE	1/ 1	PRIORITY 1 DISCOUNT	20.25 -4.25	
3796828 1	SHIPPED 02/09/89					16.00
SENDER SUBTOTAL			25.75	PAY THIS AMOUNT		25.75

\$10 to MR, who paid whole bill by check permt chrt
2/24

BILL TO: DAVIS, ROBERT, CONGRESSMAN
2417 RAYBURN HSE OFFICE BLDG
WASHINGTON, DC 20515

INVOICE NO. 6-692-54668

PAGE 1 OF 1
DATE 02/10/20

\$10 to Mr. who
paid this total bill w/ his personal check. 2/23/89

FEDERAL

BILL TO: DAVIS, ROBERT, CONGRESSMAN
2517 RAYBURN HSE OFFICE BLDG
WASHINGTON, DC 20515

SENDER ACTIVITY SUMMARY

INVOICE NO. 6-750-69481

PAGE 1 OF 1
DATE 03/13/89

TRACKING NOS REFERENCE	SENDER'S NAME AND ACCOUNT ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
8979508134	MARK RUGE DAVIS, ROBERT, CONGRESSMAN 2517 RAYBURN HSE OFFICE BLDG WASHINGTON, DC 20515	DONNA UNGER RABEN 125 6TH AVE RENOUVILLE, MT 49858 AM DELIVERED 03/14/89 10:28 SIGNED: D. UNGER	1/ NA	OVERNIGHT LTR DISCOUNT	14.00 -4.25	9.75
4991268 1	SHIPPED 03/13/89					
SENDER SUBTOTAL			9.75	PAY THIS AMOUNT		9.75

95

FEDERAL
EXPRESS

BILL TO: DAVIS, BOB, CONGRESSMAN
515 SOUTH FRONT STREET
MARQUETTE, MI 49855

SENDER ACTIVITY SUMMARY

INVOICE NO. 6-675-71484 ACCOUNT NO. PAGE 1 OF 1
DATE 01/23/89

TRACKING NOS REFERENCE	SENDER'S NAME AND ACCOUNT ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
8979508005	MR. ROBERT W. DAVIS DAVIS, BOB, CONGRESSMAN 515 SOUTH FRONT STREET MARQUETTE, MI 49855	MR. WALTER BROWN OLD KENT BAY OF GAYLORD 125 WEST MAIN ST GAYLORD, MI 49735 PH DELIVERED 01/11/89 13:30 SIGNED: P. GOSLON	1/ NA	OVERNIGHT LTR	14.00	
1832448	1 SHIPPED 01/10/89					14.00
SENDER SUBTOTAL			14.00	PAY THIS AMOUNT		14.00

9504366044

950436604

0.00 *

20.00 +

4.70 +

17.00 +

5.00 +

20.00 +

6.00 +

37.10 +

109.81

950436604

\$20.

Staff subs

time sheet

1/11/91

950456604

GUEST CHECK
SERVER - 9 TABLE 25/ 1 TIME 13:46

1 TEA HOT	1.75
1 CHICK ANTON	8.95
2 VEAL HERBS	21.90
1 COFFEE	1.75

TOTAL	34.35
TAX	2.75

GRAND TOTAL 37.10

ANTON'S LOYAL OPPOSITION
400 FIRST STREET SE
WASHINGTON DC 20003
546-4545

950436604

N 1	TSSD	SLD	.85
N 1	TSSD	SLD	.85
N 1	MILK		.45
N 1	MISC.	.45	.15
N 1	MISC.	.45	2.40

TOTAL 4.70
CHANGE .30
TND 52

CASH TND 5.00
11:47 12/15 3 MS

\$17.00 to Lovett

- end of gas
bills for MI
travel.

\$5.00 to Mark

- rest of other
phone bill

950436604

\$20.
to Full?

950436604

House of Representatives
Washington, D.C. 20515

MEMORANDUM

Laurie Bink spent \$6⁰⁰
on ribbon for the Office
Christmas party.

Laurie M. Bink

95043660410



Thank you for
parking with
Colonial

Date 8/27/90
Amount Received \$ 10.00
Location 128
Ticket # _____
Employee VN



Thank you for
parking with
Colonial

Date 10-09-90
Amount Received \$ 8.50
Location 937/1.00
Ticket # _____
Employee 9.50

Received Of _____
Amount 20.00
For Cab Fare Date 9/9/90
Driver Mark Bares

DATE	PERSONS	CHECK TOTAL	CHECK NO.
9-15-90	12	\$ 50.44	49762

Thank You! Guest Receipt

This receipt is provided for your convenience for tax & personal records.

DON'S DRIVE IN
TRAVERSE CITY, MI.
HOME OF THE "BIG D"

80X1355	JEANETTE	
TABLE		
1 1/4 #	2.05	
DLX	.25	
M		
BAC	.95	
AMER CHE	.25	
1 BDB	4.75	
K		
RELISH		
1 FF	1.00	
1 MED CHOC	2.25	
1 FLOAT'S	1.85	
		13.35
S&TL		
	.53	
TXTL		13.88
TOTL		

N00573 20:40 #01 AUG.31'90

GUEST RECEIPT

DATE	SERVER	TABLE NO.	PERSONS	TOTAL AMOUNT OF CHECK
9/19/90			2	12.35

Check 947 REV. T, r included

CALSON INTERNATIONAL INC.
A Campbell Company

Office Field

Chicago, Ill.

Expense Account Receipt

DATE	AMOUNT	PURPOSE
9-14	10.26	

Creating Parking Co. (312) 999-2044

Total Receipts
915.03

KITCHEN CHECK

TABLE NO.	NO. PERSONS	CHECK NO.	SERVER NO.
		678867	

9/29/90
Roller-Coffee 60.00
Crystal Room
Hancock, MI
Steve Duvach
Pete Lodi
At

95043660432

Total-
1990

0. *

734.91 +
484.82 +
323.31 +
124.71 +
298.97 +
1,190.12 +
3,156.84 *
152.61
3,314.45

Total 1998

0.00 *

3,314.45 +
88.04 +

3,402.49 *

95043660433

0.00 *
15.94 +
2.69 +
1.50 +
8.93 +
10.50 +
4.00 +
18.72 +
10.64 +
8.62 +
6.50 +
88.04 *

GUEST RECEIPT **30112 86784**

DATE	SERVER	TABLE NO.	PERSONS	TOTAL AMOUNT OF CHECK
8/12		10	12	15.94

Check #46

9504366043

9504366043

4.00

1 A 4420798

07/24/90 11:17P

3.7766 @1.059

BLUE P8	4.00
PAID P8	-5.00
TL	-1.00
CASH	-1.00
CNG	0.00

95043660436
Thank you
Call again

HOLIDAY
STATION STORES

~~\$10.50~~

07-25-90 #2

GAS	10.50
TOTAL	10.50
CATEND	20.00
CHANGE	9.50

ITEM	1
1CL	8015 01:17TM

0.00 *1

0.00 *1

8.93 +

8.93 *1

8.93

95043660437

9504366043

\$1.50

THANK YOU
MACKINAC BRIDGE

DOLL # 026

08-02-86	21:18
01488 31	321.52

95043660439

THANK YOU FOR
SHOPPING AT
7-ELEVEN FOOD
STORE #92

NON-TAX	\$0.85
NON-TAX	\$0.10
NON-TAX	\$0.85
NON-TAX	\$0.10
NON-TAX	\$0.79
SUBTOTAL	\$2.69
AMT/TND	\$3.00
CHANGE	\$0.31

0002 **2.69**
2ND SHIFT 351260
07-25-90 16:20

DATE 7-28-90	PAY TO THE ORDER OF D2	AMOUNT \$1872
58496		

CHECK 970 (Rev.)

95043660480

10.64

**HOLIDAY
STATION STORES
STORE #181**

08-05-90 #1

NTX MDSE	1.00	S
GROCERY	2.09	S
COOLER	0.85	S
COOLER	0.69	S
COFFEE	0.25	TS
NTX MDSE	0.75	S
GAS	5.00	
TAX	0.01	
TOTAL	10.64	
CATEND	20.00	
CHANGE	9.36	

ITEM 7
1CL 9812 12:07TH

9504366043

95043660432

KEEP RECEIPT FOR REFUND

CHECK THE FACTS
WE CANT BE BEAT

- 1 071809121203 VHS TAPE
- 2 041333825014 BATTERIES
- 3 071802997706 WATER GUN

SUBTOTAL
TAX
TOTAL
CASH TENDERED
CHANGE

3.97
4.65
5.97
14.59
.58
15.17
20.00
4.83

44.62

5084-5084 056 27 7/26/90 9089

1:17P

6.40

Advanced Sound

7/27/90

M. _____

Address _____

Reg. No. _____ Clerk RK ACCOUNT FORWARDED

1	1 Tape		6.50
2			
3	UHS-		
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

05

9504366043

95043660434

109.80 *

0.00 *

55.65 +

4.89 +

12.59 +

4.66 +

12.38 +

3.64 +

3.34 +

13.45 +

7.80 +

4.00 +

6.63 +

5.00 +

5.00 +

6.00 +

3.28 +

9.50 +

157.61 *

—TAXICAB RECEIPT—

TIME _____ DATE 7.15-90
19

REC'D
FROM _____

FARE AMOUNT \$ 9.50

TRIP
FROM AIRPORT

TRIP
TO _____

ASSN. D CAB
NO. 190

I.D.
NO. _____ TAG
NO. _____

SIGNATURE [Signature]

9504366043

95043660438
BURGER KING
EXPEDITOR TWO

DINE-IN
TICKET # 92

9 CHKN TNDR
HONEY
HONEY

TAX
DINE-IN

3.28^{.13}

--- T#2/LUNCH ---

L1 C6 15:02 07/JUL/90 M1 3-2592

9504366043



PARKING RECEIPT

DATE 6/22/90

\$ 6.00

CUSTOMER NAME

ACCOUNT NUMBER

THANK YOU

A handwritten signature in cursive script, appearing to read "Jones", is written over a horizontal line.

CASHIER SIGNATURE

THE
WASHINGTON
COURT

003839

HOTEL VALET PARKING
Present at Front Desk Upon Check In

Room No. July 3.00

Please read other side for limits of liability

Operated by



EXIT CHECK

003839

PRESENT TO ATTENDANT WHEN LEAVING

9504366043

THE
WASHINGTON
COURT

004206

HOTEL VALET PARKING
Present at Front Desk Upon Check in

Room No.

Please read other side for limits of liability

Operated by



EXIT CHECK

004206

PRESENT TO ATTENDANT WHEN LEAVING

95043660408

95043660400

*** WENDY'S! ***
OLD FASHIONED
*** HAMBURGERS ***

1	C/C DOG	1.39
1	SHAL FRY	.79
1	DIETCOKE	.79
1	SING-CHZ	1.79
1	-EVERY	.00
1	SHAL FRY	.79
1	DIETCOKE	.79
SLS TX .29		

INSIDE		6.63
\$20 TEND	20.00	CHANGE 13.37
01:32 07/09 3 HZ TN56 00		

6542604

A dark, textured image of a cash receipt. The receipt is oriented horizontally. At the top right, the word "DATE" is visible. In the center, the word "AT'S" is printed in a large, stylized font. Below it, the words "AMOUNT PAID" are visible. At the bottom, the words "CASH RECEIPT" are printed in a bold, sans-serif font. The entire receipt is set against a dark, grainy background.

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM



Handwritten: 160
\$

ROBERT V. ROTA,
POSTMASTER.

GPO 1989 25-625 (M)

95043660473

Thank you
Call again

06-08-90

1 1269 x
1*
076 x
1345 S

155107
08-51

9504366043

REG # 6 ORDER # 95 DT

14:24

1 DBL CHES
1 DBL HAMB
1 HAMBURG

3.39

950436604

DOBBS HOUSE
INC
NATIONAL AIRPORT

04/05/98 STORE1

CNDY/BEV% 0.50
CNDY/BEV% 0.99
FOOD/NUT% 1.99
SUBTTL 3.48
TAX 0.16
TOTAL 3.64
CASH 5.00
CHANGE 1.36

000372A009 19:34
THANK YOU

950436604

YOUR
RECEIPT
THANK YOU

HOTDOG AD 2.95
HOTDOG AD 2.95
HOTDOG AD 2.95
CHIPS AD .75
CHIPS AD .75
AJUCE AD 1.50

6 ITEMS

TAX 1 .53
TOTAL 12.38
CASH 15.00
CHANGE 2.62

2121-1002 4/ 5/90
3246 1 PM 6:43

9504066048

HOST
MARRIOTT CO.

SUN 04-08-90 R0702

JUMBO HD	2.25T
COOKIES	1.79T
CANDYBAR	1.25T
SM BEV	0.90T
SUB TTL	4.40
SUB TTL	4.40
	5.00
CHANGE	0.34
TAX1	0.26
TOTAL	4.64

8132 A T12:03

950436604

95043660478

Do not sign this agreement before you read it or if it contains any blank spaces. You are completely filled-in copy of this agreement at the time you sign it. Keep it to protect your legal rights. You may at any time pay off the full unpaid balance under this agreement.

Revolving Charge Account Agreement, Retail Installment Credit Agreement (New York): The terms of Amoco Oil Company's revolving charge account agreement or commercial terms disclosed at time of issuance of credit card as modified by subsequent changes to date, if any, are incorporated herein and made part hereof by reference.

Customer Signature

X

Auto Lic. No.

State

Seller's Initials

Fed., State & Local Taxes, when applicable, are included in price unless separately stated.



CHECK RECEIPT

DATE 04/10/90 TIME 11:30:04 DLR# [REDACTED]

WILLARD CARNE

PROD CODE 09

GAL 11.456 BLU/CASH @ \$1.099 \$ 12.59

TOTAL SALE \$ 12.59

TENDERED CHECK \$ 12.59

CHANGE \$ 0.00

HOST
HARRIOTT CO.

SUN 04-08-90 R0708

CHIXSAND	2.89T
SM FRIES	1.10T
SM BEV	0.90T
SUB TTL	4.89

SUB TTL	4.89
---------	------

	10.00
CHANGE	4.82

TAX1	0.29
TOTAL	5.18

5384 A T12:10

950436604

404 1st ST. S.E.
WASHINGTON, DC 20003
(202) 547-1600

Customer's
Order No. _____ Phone No. _____ Date 11/30 1990
Name CONGRESSMAN R. DAVIS
Address 2417 Regnum

SOLD BY	CASH	C O D	CHARGE	ON ACCT	MOSE RETD.	PAID OUT
Quantity	DESCRIPTION				PRICE	AMOUNT
1- 1/2	KEG MILLER. G. DRAFT					52.50 <u>3.15</u> 55.65
	DEPOSIT ON KEG & PUMP					<u>50.00</u> 105.65
					TAX	
					TOTAL	

ALL claims and returned goods MUST be accompanied by this bill.

03396

Rec'd by

Thank You

PRINTED IN U.S.A.

1990

1,018.02 +
172.10 +
1,190.12 *

9594366043

What's this?

GUEST RECEIPT

778445

Date _____ Amount _____

620109 EXG

9504366043

CONGRESSIONAL LIQUORS

404 1st ST. S.E.

WASHINGTON, DC 20003

(202) 547-1600

Customer's

Order No.

Phone

No.

Data

Name _____

Address

SOLD BY	CASH	C O D	CHARGE	ON ACCT	MORE RETD.	PAID OUT	
Quantity	DESCRIPTION					PRICE	AMOUNT
15	375 Kriebel Chair					102	50
15	45 S. Peak Chair					59	88
						162	38
						9	72
						172	10

ALL claims and returned goods MUST be accompanied by this bill.

Rec'd by _____

Thank You

PRINTED IN U S A

01089

0. *

24.00 +

38.88 +

23.27 +

6.00 +

18.71 +

10.01 +

13.24 +

5.00 +

6.00 +

40.41 +

22.18 +

2.80 +

8.44 +

113.31 +

4.13 +

100.00 +

14.10 +

15.47 +

10.40 +

12.28 +

46.98 +

28.78 +

18.27 +

41.79 +

13.76 +

35.73 +

50.00 +

7.07 +

2.65 +

1.68 +

75.00 +

123.30 +

12.27 +

9.00 +

12.42 +

14.44 +

10.75 +

14.00 +

11.50 +

1,018.02 *

9 5 0 4 3 6 6 0 4 3 4

THANK YOU FOR
SHOPPING AT
FRANK'S

OFFICE
PLANTS

PLU=000006012088

DEPT006

PLANT 9.99 1

PLU=000006003301

DEPT006

PLANT 7.99 1

PLU=000017823435

DEPT017

PLANT 4.99 1

ST 1 1.03

TOTAL 24.00

CASH 30.00

CHANGE 6.00

01/16/90 01

15:10 1441 00-6

95043660438

9 5 0 4 3 6 6 0 4 3 8

02 27 90 .

3	1.59	*
3	1.59	*
3	1.39	*
3	1.39	*
2	23	TX *
2	23	TX *
2	25	TX *
2	35	TX *
2	35	TX *
2	30	TX *
2	32	TX *
2	29	TX *
2	29	TX *
2	32	TX *
	272	TX
	3383	CA
3	0059.00	

1117122

	21.95
SUBTOTAL	21.95
SALES TAX	1.32
TOTAL	23.27
VISA	23.27

ALL RETURNS MUST BE ACCOMPANIED BY A
RECEIPT WITHIN 30 DAYS -- THANK YOU

04/89 03/90 CV
DIANA DOUGLAS WHITE

B DALTON
SOFTWARE ETC 963 101089
WASHINGTON
DC

202-232-4108

**SALES
SLIP**

CUSTOMER COPY

IMPORTANT: RETAIN FOR YOUR RECORDS

5292710

[illegible]



1301 Pennsylvania Ave., N.W.
Washington, D.C. 20004

PARKING RECEIPT

DATE 2.27.190 \$ 6.00

THANK YOU

Laurie 
CASHIER SIGNATURE

95043660438

9504566043

[REDACTED]

SEAN T O'DONNELL

CUSTOMER SIGNATURE
Sean O'Donnell

PHONE NO.

HOLIDAY BG
NEGAUNEE MI

DATE 081689

LICENSE NO. AND STATE

ITEM DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
Merch	24	128		17.99
				72
				29.39

SALES TAX

5501 WEST OLD SHAWNEE ROAD
MINNEAPOLIS, MINN. 55437
PHONE 921-5222

\$18.71 TO SETHL

VEHICLE NO. *265*

Holiday

Holiday

[REDACTED]

STOMER COPY - SAVE FOR YOUR RECORDS

HOUSE OF REPRESENTATIVES
POST OFFICE
WASHINGTON, DC
MEMORANDUM

2.59
3

7.77

224

10.01



ROBERT V. ROTA,
POSTMASTER.

950436604

GUEST CHECK

TABLE NO.	NO. PERSONS	CHECK NO.	SERVER NO.
		488185	

Elmers

\$13.23

2/16/80

TAX

950436604

Cab to
Cap. View Club
Mike & Cindy L.

3-5-90

\$5.00

950436604

RWD PARKING

WASHINGTON - ILTON
11/14/88 10/14 04 2

11/14 8-45 5-1988 37

0-84 5.00

FOR PARKING WITH US

9504366043

THANK YOU - COUNT ON US

B PARTY

GIANT FOOD - MCLEAN

	GT TORTL CHP	1.99 B
	GT TORTL CHP	1.99 B
1.71LB @ 1.79 /LB		
WT	TORTILLA AND	3.06 B
1.30LB @ 1.79 /LB		
WT	TORT UN SALT	2.33 B
1.46LB @ 1.79 /LB		
WT	NACHO TORTIL	2.61 B
0.61LB @ 1.79 /LB		
WT	CHS CURLS	1.53 B
	GT TORTLA CH	1.99 B
	DEP MED SALSA	1.99 B
1.00LB @ 1.09 /LB		
WT	PRETZEL DETI	1.09 B
0.26LB @ 1.79 /LB		
WT	TORTILLA AND	.47 B
	BEV NAPKINS	2.49 T
	BEV NAPKINS	2.49 T
	BEV NAPKINS	2.49 T
	BEV NAPKINS	2.49 T
	BEV NAPKINS	2.49 T
	BEV NAPKINS	2.49 T
	GT ALUM FOIL	1.79 T
	AND DNR PLTS	2.00 T
PERM TAX	1.74 BAL	40.41
CASH		41.00
CHANGE		.59

12/19/89 13:23 0058 07 0629 5110

THANK YOU - COUNT ON US

9504366043

9 5 0 4 3 6 6 0 4 3 8

02 08 90

2	329	Π *
2	329	Π *
2	329	Π *
2	359	Π *
2	209	Π *
2	059	Π *
2	059	Π *
3	159	*
4	055	*
4	055	*
4	055	*
4	070	*
	151	Π TX
	2218	CA
3	0034.00	

Pat -

Donuts

were

\$2.80

ch

9504366043

95043660437

000

0. A

60.50+

52.06-

8.44*

al. fuel
coffee pot
dash deling.

9504066040

XMAS PARTY

3	DELT	89.85	F
3	PARSLEY	1.77	F
	SWISS CHEESE	5.71	F
	MONSTER CHSE	5.27	F
9	LINES	1.47	F
	WREN CHEESE	4.70	F
9	LEMON	2.97	F

.65LB @ 2.39/LB CHRY TO 1.55 F

TAX .00 BAL 113.31

CSH 120.00 CWS 61.69

12/19/89 09:18 0178 3 3027

THANK YOU, COUNT ON US.

HOUSE OF REPRESENTATIVES
POST OFFICE
WASHINGTON, DC
MEMORANDUM

#4.13

TC



ROBERT V. ROTA,
POSTMASTER.

9504366049

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM

\$100.00

LC
CAMPAIGN STAMPS



ROBERT V. ROTA,
POSTMASTER.

GPO: 1969 O-777 (M)

950436605



Thank You
from
**LUDLOW
ENTERPRISES**



Quality Dining Establishments
Serving Alpena, Gaylord, Cheboygan, Petoskey

8-24-89 Date	Amount	14.10
	Tip	
	Total	14.10

950436605

XMAS
PARTY

11-30-89
13-56

1* 14.00

15.470

2 4.5303

*18-3175

95043660513

Cindy Harris

FOOD FOR THOUGHT
SAFEMAY, ILL.

COFFEE FILTER	2.39
COFFEE FILTER	1.39
DIXIE PLATES	2.39
DIXIE PLATES	2.39
DIXIE CUPS	2.39
TAX	.45

BALANCE DUE	10.40
CASH TENDER	11.00
CHANGE DUE	.60

03/06/90 18:06 LANE 512

95043660504

XMAS ADULT

SAFEMAY 1019 & THE UNITED WAY
'PEOPLE HELPING PEOPLE'

GRT BEAR WTR	.89 T
SOLO STYROCP	.99 T
SOLO STYROCP	.99 T
DIXIE CUPS	2.13 T
DIXIE PLATES	2.25 T
DIXIE PLATES	2.25 T
DIXIE PLATES	2.25 T
TAX	.53

BALANCE DUE	12.28
CASH TENDER	50.00
CHANGE DUE	37.72
10/25/89 08:16 LANE 3	517

95043660508

8.56 coffee

total 2019

FOOD FOR THOUGHT
SAFEWAY 1019

BAKERY	2.97	T
TROP PURE PR	2.49	T
1.02/ 1.00		
BB MARGARINE	.50	T
L CRY CHEESE	1.27	T
HORREL L/SAL	1.29	T
HORREL L/SAL	1.29	T
.20LB # .99/LB		
GRAPES RED	1.29	T
FOLGERS	0.19	T
2.35LB # 2.39/LB		
SALAD BAR	5.52	T
CAKE	3.49	T
TAX	1.24	
BALANCE DUE	28.75	
TAX	1.24	
BALANCE DUE	28.75	
CHECK TENDER	28.75	
CHANGE DUE	.00	
02/22/90 17:37 LAKE 2	527	

Kayleen paid
Mark Ruel ~~gone~~
going away gift!

WEIGHTS TYSONS CORNER

CASH

13/11/79 01.31 00

MOD MEDAL CRANES 0735100

110/12 1 @

17.48

TKT 35.00 50% OFF

4.500%

TAX

0.79

TOTAL

18.27

AUTH - 8088

CHECK - 18.27

THANK YOU FOR SHOPPING WEIGHTS

95043660508

RECEIPT REQUIRED FOR REFUND
RECEIPT REQUIRED FOR REFUND
RECEIPT REQUIRED FOR REFUND
RECEIPT REQUIRED FOR REFUND

COFFEE
WACHNER
HYBLA VALLEY

16/1606 6940 7641
MR. COFFEE
HOUSEWARES 08753444 39.99
SUBTOTAL 39.79
SALES TAX 1.80
AMOUNT TENDERED 45.00
CHANGE DUE 3.21
01/26/90 1 CASH 41.79

WACHNER
THE WORLD'S
MOST UNUSUAL
LUMBER YARDS

RECEIPT REQUIRED FOR REFUND
RECEIPT REQUIRED FOR REFUND
RECEIPT REQUIRED FOR REFUND
RECEIPT REQUIRED FOR REFUND

THANK YOU FOR SHOPPING
SAFEMAY STORE #1019

95043660509

DIXIE CUPS	2.13 T
DIXIE CUPS	2.13 T
DIXIE PLATES	2.25 T
FOLGERS	4.19 T
SPRAY N WASH	2.13 T
IVORY SNOW	3.49 T
FOLGER	3.05 T
.67LB @ 1.99/LB	
SALAD BAR	1.33 T
TAX	.93
BALANCE DUE	21.63
TAX	.93
BALANCE DUE	21.63
CHECK TENDER	21.63
CHANGE DUE	.00
09/29/89 08:26 LANE 1	524

16
13
pol

PEOPLES DRUG STORES
415 E. MONROE AVE.

20216 10 6723 01246 001

CARD HOYL POKER	1T	1.79
CARD HOYL POKER	1T	1.79
HOUSEHOLD DEPT	2T	5.98
FRITOS REGULAR	1T	1.99
HOUSEHOLD DEPT	2T	3.58
GALLO PREM BLUSH	1T	5.29
BUDWEISER CAN 12PK	1T	6.79
BUD LIGHT CANS 6PK	2T	6.98
SUBTOTAL		34.19

VA 4.5% SALES TAX	1.54
TOTAL	35.73

CASH	36.00
CHANGE	.27

STORE PHONE# 683-4433 STORE HOURS:
SUN 9AM-9PM MON-SAT 7AM-11PM
NOVEMBER 19, 1989 3:24 PM

95045660518

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM

950426605
\$ 50.00



ROBERT V. ROTA,
POSTMASTER.

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM



ROBERT V. ROTA,
POSTMASTER.

950456605



Gardenroom

U.S. 41 SOUTH
MARQUETTE, MICHIGAN
PHONE (906) 225-1305



920

11

5

-2.658

53184

950456605

950436605

OFFICE
HERRINGER
PLANTS

HYBLA VALLEY

RECEIPT REQUIRED

REC

16/1606 6942 76+
HERRINGER

SEED PACK		
GROW GARD	10165009	
2 X	.52	1.04
SEED PACK		
GROW GARD	10542876	.57
SUBTOTAL		1.61
SALES TAX		.07
AMOUNT TENDERED		5.00
CHANGE DUE		3.32

RECEIPT REQUIRED FOR REFUND

RECEIPT REQUIRED

01/26/90 1 CASH

1.68

RECEIPT REQUIRED FOR REFUND

THE WORLD'S
MOST UNUSUAL
HERRINGER
LUMBER YARDS

12' - 1 1/2" - 2 inch
White flag
flag pole
10"



(314) 37th ALPENA ROTARY RADIO AUCTION WATZ AM/FM P

Date: _____

No: 000134

Item: 5 X 8 AMERICAN FLAG

Retail: \$60.00

Donor: CONGRESS ROBERT DAVIS

Address: 144 S SECOND

, ALPENA

Item Description: FLOWN OVER THE CAPITAL BLDG

Purchaser: Banner Realty

Amt: 75.00

Address: 259 Ripley

Phone: 6-1177

Margie B. Haaxma - Broker - G.R.I., C.R.S.
W-517-356-1177
H-517-356-4095



National Relocation Service



XMAS
PARTY
BOOZE

Date 18 Dec 89

Phone No.
 Cong David

2417 Rayburn

ALL claims and returned goods MUST be accompanied by this bill.

goods MUST be accompanied by this bill.

Michael

Thank You

PRINT

PRINTED IN U.S.A.

12668

[illegible]

USE OUR WEBSITE

EXPIRATION

1997

2000

[illegible]

PAID
CASH

ANDY RANDY FORD

THE UNITED STATES OF AMERICA

CUSTOMER SIGNATURE **X**

SAFETY U.S. Pat. 4,403,700

SPLIT CANNONS HELP PREVENT FRAUD



Post-Period

95046605

Notice to Buyer: • Do not sign this agreement before you read it, or if it contains any blank spaces. • You are entitled to a carefully filled-in copy of this agreement at the time you sign it. Keep it to protect your legal rights. • You may at any time pay off the full unpaid balance under this agreement.

Banking Charge Account Agreement, Retail Installment Credit Agreement (Bank Card): The terms of Amoco Oil Company's revolving charge account agreement or commercial terms disclosed at time of issuance of credit card as modified by subsequent changes to date, if any, are incorporated herein and made part hereof by reference.

Customer Signature

Auto Lic. No.

68K/381VA/8

MASTERCARD RECEIPT

DATE 09/09/89 TIME 20:25:00

RINK/LAURIE H

WASHINGTON

DC 20003

JOHN DISTAD

PROD CODE 09

GAL 11.198 BLU/CRED @ 91.109 \$ 12.42

TOTAL SALE \$ 12.42

EXP/DATE: 10/90

REF # 06259022

950436605

TO: [REDACTED] 10/90

LAURIE R BINK

308 5TH ST
ROSCOMMON NJ

082889 X 8341082

11.66 1172 13 25

SALES TAX TOTAL \$ 14.44

Mastercard

RETURN TO: [REDACTED]

INVOICE AMOUNT

12/90



VERIFICATION FOR EXPIRATION DATE BOX CHECKED

0 EASTERN AVE
ONE PA 2

QUANTITY			PRICE	AMOUNT
9.9	1079			1079
				/
SALER TAX				
TOTAL				1079

REC. HOLDER IN-DUE-COURSE RULE POWERS THIS PURCHASE

950436605

16/90

081989

PURCHASER, NOW HERE

Cardholder acknowledges responsibility to obtain under services in the amount of the total shown herein and agree to perform the obligations set forth in the Cardholder's agreement with the issuer.

SALES SLIP

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

9504366053

1005 EPS
LAURIE M BINK

10.16

UNOCAL

UNOCAL APPLICABLE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL, MINIMUM OF WHICH MUST BE ASSIGNED BY LAW

BARNEYS 41 76

DATE

RECEIVED BY

PRODUCT	CITY	PRICE	AMOUNT
REGULAR LEADED GASOLINE			11.50
GRADE			
PREMIUM LEADED GASOLINE			
GRADE			
SERVICE			
UNOCAL NO.			

ORIGINAL INVOICE

SALES TAX

TOTAL 11.50

UNOCAL MOTOR OILS ARE AVAILABLE IN U.S.A.

SALES TAX

VEHICLE LICENSE NO. STATE

Signature: *Laurie M. Bink*

95045660534

LAURINE BANK

84.38

REIMBURSEMENT FOR
TRIP TO DISTRICT

8438
L. Bink

123.30+ ✓

12.27+ -

9.00+ -

12.42+ -

14.44+ -

10.75+ -

14.00+ -

11.50+ -

1.68+ ✓

24.00+ ✓

41.79+ ✓

10.01+ ✓

100.00+ ✓

14.10+ ✓

4.13+ ✓

13.76+ ✓

35.73+ ✓

7.07+ ✓

50.00+ ✓

12.28+ ✓

15.47+ ✓

113.31+ ✓

8.44+ ✓

2.80+ ✓

22.18+ ✓

40.41+ ✓

6.00+ ✓

23.27+ ✓

18.71+ ✓

029

772.82*

9504366052

**1301 Pennsylvania Ave., N.W.
Washington, D.C. 20004**

PARKING RECEIPT

THANK YOU

PARK
Lauren 
CASHIER SIGNATURE

Total Receipts

1061.40

GUEST CHECK

[illegible]

HOUSE OF REPRESENTATIVES
POST OFFICE
WASHINGTON, DC
MEMORANDUM

$$\begin{array}{r} 2.59 \\ \times 3 \\ \hline 7.77 \\ 224 \\ \hline 10.01 \end{array}$$


ROBERT V. ROTA

.1' 700K

\$100 00

TC MI

on 2/12/90

PAK

9504366052

950436605

Dec. 1990

0.	*
14.60	+
94.30	+
77.42	+
46.19	+
45.46	+
21.00	+
298.97	*

9504366052

COMPUTERS FOR CLASSROOMS
SAFEMAY 1300

202.55	GROCERY	5.70
	GROCERY	3.99
202.19	GROCERY	4.38
	TAX	.63
	BALANCE DUE	14.60
	CASH	20.00
	CHANGE	5.40

12 03/90 09 41 1300 07 0110 533

Kath

GIANT FOOD - BAILEY'S CROSSROADS

12/04/90 10:46 0180 04 1321 1276
SIGNED OFF

12/04/90 10:47 0180 04 1322 1088
GIANT FOOD - BAILEY'S CROSSROADS

1.79LB @ 3.29 /LB

WT	ORIENTAL MIX	5.89 D
	SERVICE DELY	41.95 D

1 @ 2/.89

	N&R PEANUT	.45 D
	SERVICE DELY	41.95 D

WASH TAX	4.06	DAL	94.30
----------	------	-----	-------

OF	CHECK	94.30
----	-------	-------

12/04/90 10:48 0180 04 1322 1088

** THANK YOU - COUNT ON US **

GIANT FOOD - FALLS CHURCH

Lauree

4.10LB @ .79 VLB

MT

KEL CORN FLK 2.19 B

TOMATO 3.26 B

GT CHES TAST 1.29 B

GT CHES TAST 1.29 B

ICEBERG LETT 79 B

ICEBERG LETT 79 B

ICEBERG LETT 79 B

GT TORTL CUP 1.97 B

GT TORTL CUP 1.97 B

GT TORTL CUP 1.97 B

GT TORTL CUP 1.97 B

GT PRETZEL 79 B

KCON CHEDDAR 89 B

KCON CHEDDAR 89 B

KCON CHEDDAR 89 B

KCON CHEDDAR 89 B

KCON CHEDDAR 89 B

KCON CHEDDAR 89 B

KCON CHEDDAR 89 B

KCON CHEDDAR 89 B

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KCON CHEDDAR 89 B

KCON CHEDDAR 89 B

KCON CHEDDAR 89 B

KCON CHEDDAR 89 B

1.05LB @ 2.19 VLB

MT

FL ONE 1.19 B

MC ONE COLOR 1.19 B

GT/SON DOR 1.19 B

LEGG CORN EN 1.19 B

GT SWE CORN 1.19 B

GT SWE CORN 1.19 B

GT TACO TACO 1.49 B

GT TACO TACO 1.49 B

GT PRIZLONGS 1.49 B

GT PRIZLONGS 1.49 B

GT TACO ICE 1.49 B

GT TACO ICE 1.49 B

CEL PER PIZA 1.49 B

KR KRSHMALOW 1.49 B

KR KRSHMALOW 1.49 B

REDI PZA PAN 1.49 B

REDI PZA PAN 1.49 B

REDI PZA PAN 1.49 B

REDI PZA PAN 1.49 B

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REDI PZA PAN 1.49 B

REDI PZA PAN 1.49 B

REDI PZA PAN 1.49 B

UF

CHECK

CHANGE

12/03/90 23:46 0065 06 0290 4313

** THANK YOU - COUNT ON US **

9504366053

950436605

GIANT FOOD - FALLS CHURCH

12/03/90 22:47 0065 06 0763

CLOWED OFF

Kathleen

12/03/90 22:56 0065 06 0764 2952

GIANT FOOD - FALLS CHURCH

APPLE CIDER	1.99
ST. LOUIS WHISK	1.99
CONT. TURTLE	1.75
CONT. TURTLE	1.75
CONT. TURTLE	1.75
LINE	1.99
LEMON	2.97
POT. MUSHROOM	2.89
GRAND TOTAL	21.89
TAX	1.21
CHECK	28.11
CASH	.00

12/03/90 23:55 0065 06 0764 2952

THANK YOU - COUNT ON US

House
photography

PRICE CLUB
10925 BALTIMORE AVE.
BELTSVILLE, MD 20705
WHSE 214

3609

12/2/90

Membership #

36562 SODA

6.99A

Rnd Pmt = 74.42
+ TAX
246.19

76930 SALINE
25272 HOSIERY

3.69A✓

14.99A✓

55128 GIFTK

16.49A✓

82.69

State Tax

3.26

Total

85.95

CHECK

85.95

Change

.00

Med Cost

13

CH Pmt = 6.99
+ TAX
37.26

3609

12

12

1:05PM

SAVE THIS RECEIPT FOR RETURNS

THANK YOU

SEASONS GREETINGS

45, 46 Cindy

chips
tree

spinach phyllo.

9 5 0 4 3 6 6 0 5

11/29/90 11:27

SAFETY
THE
BEST

1/2 Lb BEEF 1.79
 1/2 Lb COUNTRY 2.42
 LT SAUER CRIBED .59
 DOVE 2PK A 2.06
 THORO CR CHE .69
 SB HARG OTR 59
 DB HARG OTR 59
 STF L/C SPAE 1.97
 LC BEEF ENCE 1.51
 ANN H PEC He 3.99
 MEAT E 2.06
 SKIPPY POTRE 1.99
 NEST TOLL He 1.99
 TH CHOP SPIE .65
 TH CHOP SPIE .65
 TH CHOP SPIE .65
 TH CHOP SPIE .65
 TH CHOP SPIE .65
 TH CHOP SPIE .65
 TH CHOP SPIE .65
 FLJN CORNIE 1.59
 PROD E .70
 PROD E .40
 20.49
 PARSLEY .93
 POK OLIVE Oe 2.15
 BILL E .39
 VCR D .30

TAX 1.66
 TOTL 38.26

11/29/90 11:27
 11/29/90 11:27

27

11/29/90 11:27
 11/29/90 11:27

COMPUTERS FOR CLASSROOMS
SAFEMAY 1019

FILLO DOUGH 2.35
 FILLO DOUGH 2.35
 FILLO DOUGH 2.35
 MACARONI/CHC 1.99
 CHICK FARM 1.99
 0.94LB @ 2.39 /LB
 WT SALAD BAR 2.25
 S @ 5/1.00
 ORG CAL MVL 1.00
 TAX .44
 BALANCE DUE 14.92
 VF CHECK 14.92
 CHANGE .00

11/29/90 11:27 1019 07 0000 517

7.05

31.89
 my portion
 chips

COMPUTERS FOR CLASSROOMS
SAFEMAY STORE # 986

FETA CHEESE 2.39
 CHURNY FETA 2.69
 FETA CHEESE 2.39
 CHURNY FETA 2.69
 CHURNY FETA 2.69
 LAY'S CHIPS .69
 LAY'S CHIPS .69
 B/A ORG JCE .99
 B/A ORG JCE .99
 B/A ORG JCE .99
 B/A ORG JCE .99
 TAX .82

BALANCE DUE 19.01
 VF CHECK 19.01
 CHANGE .00

11/28/90 20:52 0986 01 0868 502

HECHINGER

HYBLA VALLEY

16/4

9100

577502

POINSETTIA

GROW GARD

10756708

3.99⁰⁰

OLIVE TREE

GROW GARD

10647329

12.99

16.98

SUBTOTAL

.76

SALES TAX

ACCOUNT

TL

11/30/90

3 HECHGRS

17.74

THE WORLD'S
MOST UNUSUAL
LUMBER YARDS

Bill - 46.19

Cindy - 45.46

Kath - 94.36

14.60

21.00

Laurie 77.42

0661

0. A

46.19+

45.46+

94.30+

14.60+

21.00+

77.42+

006

293.970

950436605

9 5 0 4 3 6 6 0 5

1990

0.	*
30.11	+
4.00	+
15.40	+
10.00	+
14.11	+
18.95	+
21.33	+
5.60	+
5.21	+
124.71	*

950436605

	10	24	90	
4			249	*
4			159	*
4			159	*
2			299	TX
2			329	TX
2			350	TX
2			200	TX
2			270	TX
2			280	TX
2			250	TX
2			210	TX
2			202	TX
			3011	CA
			0024.00	

95043660513

10-16-90
1000

07*	*200
07*	*201
	*400
	*200
A	*2015

1951

MRS.
FIELDS
COOKIES #674

Brownie 9.04
Cookies 5.22
Tax 1.14

\$15.40


J. H. H.

950436605

PARSLEY'S AMOCO
 Jersey and Telegraph Road
 Hanover, MD 21076

DATE 11-16-94		AUTHORIZATION	
LICENSE NO.	STATE	ATTENDANT	
IDENTIFICATION		REFERENCE NO.	

SAFERPAY
 U.S. Pat. 4,403,760

5469212

*pd
cash*

PRODUCT	QTY	PRICE	AMOUNT
GAS			10.00
OIL			
SALES SLIP			TAX
			TOTAL

BANK COPY

PURCHASER SIGN HERE

X
 Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown herein and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

SALES SLIP

THIS FORM TO BE USED WITH



COMPUTERS FOR CLASSROOMS
BRADLEE SAFEWAY #0003

GOYA CHK PEA	.67 T
GOYA CHK PEA	.67 T
GOYA CHK PEA	.67 T
P STNBRY	2.99 T
GOYA CHK PEA	.67 T
DELI	5.19 T
HOT JALAPENO	1.49 T
MM LENON JUC	1.15 T
TAX	.61

BALANCE DUE	14.11
-------------	-------

CASH	20.11
------	-------

CHANGE	6.00
--------	------

12/02/90 17:11 0003 04 0292 589

957436605

950436605

GIANT FOOD - FALLS CHURCH

BAKERY	1.78	B
TOTT BR CHMP	6.99	T
WALNUT DANSH	2.89	E
4 8 27 69		
ASSORT BAGEL	1.38	B
PR ORG JUICE	5.09	E
82 DAL	16.95	
TAX	15.75	
CHECK		
CHANGE	.00	

10/19/90 09:17 0063 06 2541 3933
THANK YOU - COUNT ON US

950436605

N 4 BOTLSODA
N 1 1/2PMILK

5.10
5.50
TOTAL 5.60
BALNCE .00
TN58 44

CASH TND 5.60
12:17 10/24 2 H2

950436605

002

0.

160.00

48.00

0.

3.12

2.09

5.21

950436605



Wright
**CONGRESSIONAL FEDERAL
CREDIT UNION**

**U.S. HOUSE OF REPRESENTATIVES
WASHINGTON, D.C. 20515**

(202) 226-3100

12471
1990

950436605

1990

0 *

45.88 +
12.48 +
7.06 +
30.04 +
6.00 +
3.40 +
64.91 +
3.84 +
25.00 +
75.00 +
32.56 +
174.55 +
5.00 +
5.00 +
3.80 +
11.44 +
22.99 +
3.80 +
24.48 +
20.14 +
10.35 +
3.65 +
13.00 +
80.00 +
5.00 +
16.01 +
14.82 +
2.00 +
2.65 +
3.50 +
6.56 +
734.91 *

95043660530

Mid
day

04 18 90

10

a 399

56 2 3190

56 2 399

41898

1998

45888

56004

14120

9295A 03

9504366053

FOOD FOR THOUGHT
SAFEWAY 0421

BAKERY	11.94
TAX	.54
BALANCE DUE	12.48
CASH TENDER	20.00
CHANGE DUE	7.52
04/19/90 07:58 LANE 2 506	

950436605312

STOUT FIRE THROUGHT
MAY 10 1919

AMOUNT DUE	97
AMOUNT PAID	100
AMOUNT PAID	2.39
AMOUNT PAID	2.39
TAX	30
BALANCE DUE	1.00
TAX	30
BALANCE DUE	1.00
TAX	30
BALANCE DUE	1.00
CHECK TENDER	1.00
CHECK TENDER	1.00
03/27/19 17:51 LANE	1.00

95043660533

FOOD FOR THOUGHT
SAFEMAY 1358

ORANGE JUICE	4.85
ORANGE JUICE	4.85
ORANGE JUICE	4.85
ORANGE JUICE	4.85
LUC APPLE JU	2.49
LUC APPLE JU	2.49
DIXIE CUPS	2.39
SOLD STYROCK	.99
MARIGLD NAPK	.99
TAX	1.27
BALANCE DUE	30.04
CASH TENDER	40.25
CHANGE DUE	10.21

04/17/90 21:50 LANE 4 508

K -
seems to
DND for
cokes
6th

AHNL

950436605

Mike

~~AA~~ 465. ⁸⁰

Cornell Band
Coffee & Doughnuts

ave Mike
~~A~~ 3:40

950436605

950436605

To Cindy Loring

Date _____ Time _____ ☐ AM ☐ PM

WHILE YOU WERE OUT

M June

of _____

Phone () _____

Area Code Number Extension

TELEPHONED	<input type="checkbox"/>	PLEASE CALL	<input type="checkbox"/>
CALLED TO SEE YOU	<input type="checkbox"/>	WILL CALL AGAIN	<input type="checkbox"/>
WANTS TO SEE YOU	<input type="checkbox"/>	URGENT	<input type="checkbox"/>

☐ RETURNED YOUR CALL ☐


Message _____


Here it is.

Again, many

many thanks

to R.D.D.

Operator 

 AMPAD EFFICIENCY®

REORDER #23-006

V.I.P



Gandel's GOURMET SANDWICH SHOP
 LIQUORS, WINES & PARTY SPECIALISTS
 211 Pennsylvania Ave. S.E. Washington, DC 20003
 On Capitol Hill Opposite the Library of Congress Annex
 Prompt Delivery
 543-1000 543-8484

SOLD BY		DATE		
		6/22/90 19		
NAME G Lockhart				
ADDRESS 1337 Long		PHONE		
CITY				
<input type="checkbox"/> CASH <input type="checkbox"/> CHARGE <input type="checkbox"/> MDSE. RET'D <input type="checkbox"/> C.O.D. <input type="checkbox"/> PAID OUT <input type="checkbox"/> PD. ON ACCT.				
QUAN.		DESCRIPTION	PRICE	AMOUNT
10	1	Bud		
1 1/2	2	Bud Lt.		
2	3	Alm 1.5 Sample		
03	4	2L I like		
1	5	2L Sprts.		
	6			
4	7	Chys		
	8			
	9			
	10			
	11			
	12			
	13			
	14			
	15			
	16			
RECEIVED BY			TOTAL	

57416

+ tip \$5

Thank You

95043660537



MRS. FIELDS COOKIES

OHARE AIRPORT
CHICAGO, ILLINOIS

802-143638

	PRICE
COOKIE	
4	3.56
TAX	0.28
TOTAL	3.84
CASH	5.00
CHANGE	1.16
--- THANK YOU ---	
--- OPR ---	

950436605

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM

5-25-00



ROBERT V. ROTA,
POSTMASTER.

950436605

Tish Reimbursement

75⁰⁰

250⁰⁰ - travel
exp meal

25⁰⁰ - baby
sitting

9504366050

9504366053

GUEST CHECK
SERVER 145 TABLE 140/ 1 TIME 13:52

1 CHEF SALAD	7.25
1 PRIMAVERA	7.50
1 CLAM CHOWDER	3.25
1 SMIRNOFF	3.75
1 COFFEE	1.25
1 PASTRY CART	3.50

SUB TOTAL	26.50
TAX	1.06

TOTAL	27.56
-------	-------

BY CASH	27.56
---------	-------

AMOUNT DUE	NIL
------------	-----

GRATUITY5.....

TOTAL32.56.....

ROOM #.....NAME.....

SIGNATURE.....

THANK YOU - HOTEL PONTCHARTRAIN

90-09-08 2 GUESTS NUMBER 179

95043660582

Long
Liquor
09-10-90
RWD Check

1	11750	TX
1	1749	TX
1	1269	TX
1	1699	TX
	4*	
	988	TX
	17455	CS

187767

13-24

PTC 33-11
REV. 03-01

PENNSYLVANIA TURNPIKE COMMISSION

OFFICIAL FARE RECEIPT

190 1421 0112 22702749 1 5.00 P

DAY TIME ENT EXT COLL TRANS CLS FARE PAID TPUO

TP - TYPE OF PAYMENT CODE

P - CASH
C - CHARGE

UO - UNUSUAL OCCURRENCE CODE

L - LOST TICKET
U - U-TURN
X - ERROR
P - INSUFFICIENT FUNDS
N - NO READ
E - EXCESS TIME
M - MINIMUM TIME
A - NO READ (FULL FARE)
R - RECLASS

TOLL COLLECTOR WILL NOT ISSUE AN ALTERED RECEIPT.

THIS RECEIPT IS VOID UNLESS MACHINE STAMPED.

THIS RECEIPT MUST BE INCLUDED WITH PTC FORM 33-11,
PATRON'S CLAIM REPORT, FOR VALIDITY OF CLAIM.

9504366053

PTC 33-11
REV. 05-65

PENNSYLVANIA TURNPIKE COMMISSION
OFFICIAL FARE RECEIPT

180 1118 1201 83316731 1 5.00 P.

DAY	TIME	ENT	EXT	COLL	TRANS	CLS	FARE PAID	TP	UO
-----	------	-----	-----	------	-------	-----	-----------	----	----

TP - TYPE OF PAYMENT CODE
P - CASH
C - CHARGE

UO - UNUSUAL OCCURRENCE CODE
L - LOST TICKET
U - U-TURN
X - ERROR
P - INSUFFICIENT FUNDS
N - NO READ
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THIS RECEIPT MUST BE INCLUDED WITH PTC FORM 33-11.
PATRON'S CLAIM REPORT, FOR VALIDITY OF CLAIM.

9504366050

95043660505

OHIO TURNPIKE
Fare Receipt 09-Jul-90

Entry	Class	Exit	Coll. #
4	1	17	1716

Time	Axis	Time	Amount
08:51	2	11:37	\$943.60

95043660536

01174

INVOICE AMOUNT

SILVER LEAD FANT 60

As consumer credit sales reflected on this form are subject to the terms of your credit agreement.

MOBIL

TRANSPARTYSHOP & 510 CONANT RD HONOLULU HI 96813

DATE

COCK

SALES

151-RUJ MI

DRIVERS LICENSE NO

STATE

PRODUCT OR SERVICE

QTY

PRICE

AMOUNT

MOTOR FUEL (GAL)

UNLEADED ☒ D unleaded ☐

SALES TAX

COCKETER PERSONS

TOTAL

11 74

ENTER WHOLE NUMBERS ONLY.

FCC-65 (5-62)

9504366058

10-04-90

1	159	
1	199	
1	169	TX
1	139	TX TX
1	139	TX
1	075	
1	199	
1	199	
1	559	TX
1	379	TX
	10*	
	083	TX
	2299	CA

104514
14-46

9504366053

OHIO TURNPIKE			
Fare Receipt		29-Jun-90	
Entry	Class	Exit	Coll. #
17	1	14	0404
Time	Axles	Time	Amount
11:25	2	14:36	\$\$\$3.80

ROLANDS
OF CAPITOL HILL
546-9592

07/13/90 REG 00

6 1.99
256210P
PINA COLADA 11.94
6 2.09
256220P

BAC SB DAQUIRI 12.54
SUBTTL 24.48
TTLANT 24.48
CASH 25.00
CHANGE 0.52

12 ITEMS

3775002 13:10
THANK YOU

9504366053

950436605

THANK YOU FOR SHOPPING
BELLEVIEW SAFEWAY #1019

for Supplier

S FORKS	1.03 T
MP CUTLERY	.73 T
S SPOONS	1.03 T
PAPER CUP	2.39 T
DIXIE CUPS	2.39 T
DIXIE CUPS	2.39 T
SHEERSTRIPS	2.55 T
DIXIE PLATES	2.39 T
DIXIE PLATES	2.39 T
KLNX TIS WHT	.99 T
KLNX TIS WHT	.99 T
TAX	.87

BALANCE DUE 20.14

CASH 20.14

8/07/90 08:54 1019 01 0059 511

950436605

DO YOU STILL
OWE ME \$10
FROM CAMPAIGN?

M 1	BUILD SL	3.80
M 1	120ZSODA	.60
M 1	MISC. #2	.90
M 1	PTT PTE	1.05
M 1	PTT PTE	.50
M 1	PTT PTE	.50
TOTAL		10.35
CHANGE		.65
CASH TND		11.00
12:57 08/21 1 M2 TN11		26

Paid

PLEASE PAY ME

N 1 TURKCLUB

CASH TND 3.45
12:41 09/17 2 H2

TOTAL 2.80
BALANCE 3.45
TND 0.7

9504066052

950436605

COMMUTER
TRANSPORTATION CO.

Building 533, East Service Drive
Detroit Metropolitan Airport
Detroit, Michigan 48242

(313) 941-3252

• 1-800-351-LIMO

Pentchartrain Gift Shop to Metro \$12.00

Fuel/Overcharge 1.00

Date 7/1/90 1080120

RESERVATIONS CALL 3 HOURS IN ADVANCE

NO REFUNDS

CUSTOMER RECEIPT

950436605

MICHIGAN RECEPTION

in the

Riverfront Ballroom

Beginning at 10:30 P.M.

\$19.90 per person x4 =

Cash Bar

ADMIT ONE

\$80.00

Paid for by the Michigan Republican State Committee
2121 E. Grand River • Lansing, Michigan 48912

State Law requires the following information:

95043605

01007 -- Schio Oil Company
Commodore Park
Clyde, Ohio 4341

0804 9:25AM
JUL 9, 1990
PAY 12
VOL 4.0080
PPU \$ 1.339
TOTAL \$ 5.33

95043660576
FINNELL BROS.
6301 LEESBURG PK.
FALLS CHURCH VA.

13.3499 1.199 REG U/L CA 16.01
GALLONS \$/GAL PUMP #03 CASH
FUEL TICKET #040652

ITEMS: 1	SUBTOTAL	16.01
	Tax 1	0.00
TOTAL		16.01
	Cash	20.01
CHANGE DUE		4.00

6055c04s01t2 02:23:48pm Fri 07 Sep 90

703-534-1808
THANK YOU

hotel Pontchartrain

GUEST CHECK
SERVER 147 TABLE 201/ 3 TIME 23:33

2 STROHS	5.00
1 CASTILLO	3.50
1 LAUDERS	3.50
1 JUICE	2.25

SUB TOTAL	14.25
TAX	0.57

hotel  Pontchartrain

AMOUNT DUE NIL

GRATUITY 2.00

TOTAL

ROOM #.....NAME.....

SIGNATURE  Pontchartrain
THANK YOU-HOTEL PONTCHARTRAIN

90-09-07 4 GUESTS NUMBER 416

9504366057

—TAXICAB RECEIPT—

DATE

7/12/90

REC'D
FROM

FARE AMOUNT

\$

2 65
100

TRIP
FROM

TRIP
TO

ASSN

CAS
NO.

I.D.
NO.

SIGNATURE

[Signature]
21

MURRAY & HENDERSON INC. CLEVELAND, OH 44102-0000

950436605

—TAXICAB RECEIPT—

TIME _____ DATE _____ 19____

REC'D
FROM _____

FARE AMOUNT \$ _____

TRIP
FROM _____

TRIP
TO _____

ASSN. _____ CAB
NO. _____

LD. TAG
NO. NO. _____

SIGNATURE _____

33

3:50

Ryan

950436605

Thank you
Call again

07-13-90

4 189
4 159
4 139
4 169

4*

656 3

104211

10-47

95043660518

1990

0. *

9.65 +

4.00 +

23.82 +

134.03 +

31.50 +

7.94 +

13.29 +

25.00 +

32.32 +

58.00 +

20.27 +

125.00 +

484.82 *

9504366058

Pat

~~Donation~~

1 US Flag \$9.65
4x6 nylon

For The ^{Alpaca} JFW. program
Pow - MIA (Sept 15, 1990)

(They already have it)

95043660532

SMFF POP \$4.00

950436605
CH. D. Sprite
B.F. Reg. Coke
L.B. Diet Coke
C.L. No Caffeine & Diet
M. Reg. Sprite
D. Diet Root Beer
B. Deegmans
J. Dume

CONGRESSIONAL LIQUORS

404 1st ST. S.E.
WASHINGTON, DC 20003
(202) 547-1800

Customer's
Order No.

Phone
No.

Date 3/31 1990

Name

Congressman BOB DAVIS

Address

2417 RAYBURN

SOLD BY	CASH	C O D	CHARGE	ON ACCT	NOSE RETD	PAID OUT	
Quantity	DESCRIPTION					PRICE	AMOUNT
<u>2 1/6</u>	<u>BUD LT</u>						<u>7.18</u>
<u>2 1/6</u>	<u>MILLER REG.</u>						<u>7.18</u>
							<u>14.36</u>
<u>2</u>	<u>2L COKE</u>						<u>3.18</u>
<u>1</u>	<u>BAG 11oz. Kettle VCLIPS</u>						<u>1.59</u>
<u>1</u>	<u>CAN - P. NUT</u>						<u>2.69</u>
							<u>21.82</u>
							<u>2.00</u>
							<u>23.82</u>
						TAX	
						TOTAL	

ALL claims and returned goods MUST be accompanied by this bill.

Rec'd by

Thank You

PRINTED IN USA

01810

9504366058

404 1st ST. S.E.
WASHINGTON, DC 20003
(202) 547-1600

Name CONGRESSMAN B. DAVIS

Address 2417 ~~3417~~ A RAYBURN

[illegible]

ALL claims and returned goods MUST be accompanied by this bill.

Rec'd by

Thank You

PRINTED IN U.S.A.

01999

9504366053

VIRGINIA DEPT. OF ABC
IF YOU
CHOOSE TO DRINK
DRINK RESPONSIBLY

06/08/90

*ADD
ONE BTL
1.50*

1.75L SMIRNFF 21 16.65

1.75L GORDONS LD 14.85

TOTAL 31.50
BTL 2

CASH 40.00

CHANGE 8.50

THANK YOU - STORE 294

AL2007 0101 DOL 115.50

9504366058

CHESAPEAKE
BAGEL BAKERY
534-3533
OPEN 7 DAYS

TUNASAL.7	\$3.10
HUMMUS 7	\$2.90
MD. SODAT	\$0.80
MD. SODAT	\$0.80
TA1	\$7.60
TX1	\$0.34
ST	\$7.94
CA	\$20.00
CG	\$12.06
0003	
C1	377637

09-05-90 13:02

Total \$13.29
(food)

RWD
lunch

9504366058

95043166058

[illegible]

95043660530

for Denise He
JPI PHOTO FINISH 4116 SEVEN COPIES
6201 ARLINGTON BLVD. #4
PHONE (703)237-1116

501 COPY NEG. 3.95 T
431 MULTI-NEG. 11X14 EMLC
22 13.49 26.96 T

SUBT 30.93
TAX 1.35 TOTAL 32.28

CHEK 32.28
CHANGE .00

DL# 0460461421574
N/C M
CO# NG
EXP 02/91 E

THANK YOU!

740-7335 C44 SH16 11:53 AM DATE 6/02/90

X

01/92 PV

FRANCIS P. WHITE

534914032026038
PALACE SALOON
SAULT STE MARIE

CUSTOMER SERVICE

X

[illegible]

SAFEPERF U.S. PK. 403.793 CUSTOMER COP

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

CUS, OMER COPY PULL  SALES

86896-4 01/92 PV
FRANCIS P. WHITE

1. T S SHAFT
 2. STABURST. COMP
 3. MARQUETTE MI
 4. 0456720

Phone 202-225-4735

5320701

AUTHENTICATION NUMBER

DATE 05 17 80

DEPT.	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1000				
FOUR CHECK / NO. ONE		REFERENCE NO.	DATE	
SALES SLIP		NAME	17-27	
USE BALLPOINT PEN		7722		

RETAIN THIS COPY FOR YOUR RECORDS
CUSTOMER COPY

CALL TOLL FREE 1-800-245-7700

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM

For
Jerry
H



ROBERT V. ROTA
POSTMASTER.

9504366053

1990

0. *

20.00 +

7.50 +

7.50 +

6.00 +

3.00 +

59.64 +

25.00 +

6.68 +

7.26 +

9.00 +

8.00 +

3.00 +

7.10 +

4.79 +

10.64 +

50.00 +

73.91 +

7.15 +

2.14 +

323.31 *

950436600

950436605

CHECK NO. 219524	DATE 6/90	<i>Edgewater Cafe</i>
AMOUNT 29.00	GUESTS	

3/28
orders for H.S.
students

001

0.*

6.*

6.*

950436605

Receipt		No.	3114	19 90
Received From		Tapi cab		
\$ 58				
For				
Cash <input type="checkbox"/>		Check <input type="checkbox"/>		
Due				
Paid				
Balance				
executive no. 7523				



Thank you for
parking with
Colonial.

Date 11-14-90

Amount Received \$ 7.50

Location 113

Ticket # _____

Employee RW

9504366053



Thank you for
parking with
Colonial.

Date 11-15-80

Amount Received \$ 7.50

Location 113

Ticket # _____

Employee Mr

950436605

9504366060

659.64

2/29/18	2.39/18	30.17
SALAD	TAX	1.28
		28.89
		15.75
		34.64

BALANCE DUE
CASH TENDER
CHANGE DUE
03/29/18 17:33 LANE

25% catering

Post office

25.00



95043660

950436606

6.68

FOR DR.
*graduation cards
a tissue paper for
wedding gift*
THE TROVER SHOP
227 Pennsylvania Ave., S.E.
(202) 543-8006

WASHINGTON POST
HARD BACK BEST SELLERS
20% OFF

Invoice 144554 05/16/90
Cashier Number 16

GREETING CARD(S)

1. @ 6.85 = 6.85

Subtotal 6.85

Tax 0.41

Total Due 7.26

Cash 7.26

Thank You For Shopping With Us.

9504366063

June 5th
G. S. Courier

950436606

950436606

Receipt

No. _____ Date June 26 19 70

Received From Mutual cab co

TAXI CAB # 156 Dollars

For **PAID**

Cash ☐ Check ☐

TOTAL \$ _____

Due	\$ <u>8.00</u>
Paid	\$ _____
Balance	\$ _____

M Hall

executive no. 7523

950436606

PARKING RECEIPT

DATE 3-20-90 \$ 3.50



DOGETT ENTERPRISES, INC.

THANK YOU!

Omini Shoreham Hotel

LOCATION

New River

CASHIER SIGNATURE

YOUR RECEIPT

THANK YOU

Colit

2.45	1
.85	1
.50	1
.70	1
.80	1
.25	1
.50	1
1.05	1
7.10	CA

0859 SP 2

123456

21:41

08-01-90

950436606

95043660608

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM

419



ROBERT V. ROTA,
POSTMASTER.

THANK YOU FOR SHOPPING
SAFEWAY STORE 1019

APPLES
PINEAPPLES
ORANGE 1/4
ORANGE 1/4
CANTALOUPE
MILK 1/2

APPLES
PINEAPPLES

CANTALOUPE
MILK 1/2

APPLES
PINEAPPLES
ORANGE 1/4
ORANGE 1/4
CANTALOUPE
MILK 1/2

APPLES

PINEAPPLES

ORANGE 1/4

ORANGE 1/4

CANTALOUPE

MILK 1/2

APPLES

PINEAPPLES

ORANGE 1/4

ORANGE 1/4

CANTALOUPE

MILK 1/2

APPLES

PINEAPPLES

ORANGE 1/4

ORANGE 1/4

10-24
40
10-44

950436606

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM

\$500



200 @ 25¢ stamps

ROBERT V. ROTA,
POSTMASTER.

GPO: 1980 28-683 (m)

950436606

~~\$68.91~~ Thank You!
S. Spence

GUEST CHECK
SERVER 79 TABLE 126/ 1 TIME 23:14

1 HOUSE GIN	3.00
1 COORS DRAFT	2.15
1 OZZIE	1.45
1 OZZIE	1.95
1 HSE SALAD 250	2.75
2 CUP CHILI	5.90
1 HOUSE BOURBON	3.00
1 MIKES GRILL	7.95
1 D/BONES	13.75
1 D/DELMO	12.95
1 BACON BURGER	5.95
1 ICE TEA	1.25
1 COORS DRAFT	2.15
1 BAKED BEANS	1.25

TOTAL 65.95
TAX 2.96

GRAND TOTAL

68.91

MIKES AMERICAN GRILL
6210 BACKLICK ROAD
SPRINGFIELD VIRGINIA 22150
(703) 644-7100
CHEF KEN SPENCE

90-05-05 4 GUESTS NUMBER 758

SALES

A 001788



Office of the Clerk
Office Supply Service
U.S. House of Representatives

ACCEPTED BY: _____
U.S. HOUSE ID # _____
OFFICE EXTENSION _____

ALL STAFF ACCOUNT SALES FINAL

This sales ticket must accompany all returns on official account charges.

STAFF ACCOUNT

TIME: 9:45/PM

519999

SALESLERK: J. BOWLES

Quantity	Stock Number	Description	Unit Price	Amount
1	652000	TOTE BAG	6.50	6.50
SUBTOTAL:				\$6.50
SERVICE CHARGE:				\$.65
TOTAL:				\$7.15

*Refund
sick ch*

SALES

A 020830



Office of the Clerk
Office Supply Service
U.S. House of Representatives

ACCEPTED BY _____
U.S. HOUSE ID # _____
OFFICE EXTENSION _____

ALL STAFF ACCOUNT SALES FINAL

This sales ticket must accompany all returns on official account charges.

STAFF ACCOUNT

TIME: 05/01/90
4:57 PMPAGE: 1
ST9999

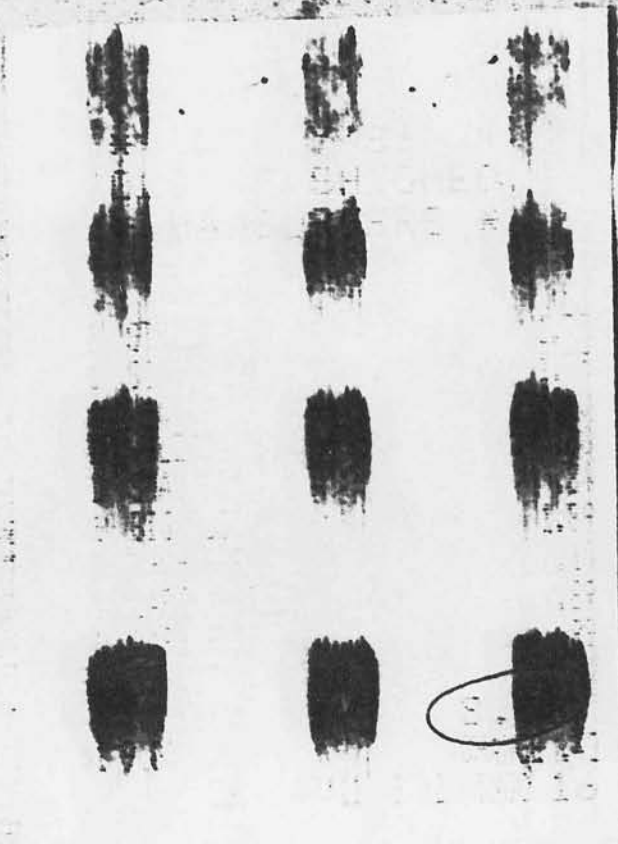
SALESCLERK: T. PEREZ

Quantity	Stock Number	Description	Unit Price	Amount
*** PLEASE NOTE: ALL STAFF SALES ARE FINAL ***				
1	D11300	NAME BADGES, PLAIN	1.94	1.94
SUBTOTAL:				\$1.94
SERVICE CHARGE:				\$.20
TOTAL:				\$2.14

CUSTOMER COPY

Wendy's Old Fashioned
Hamburgers \$8.58

95043660614



I agree to pay Seller, assignee, or transferee the total amount shown subject to the terms of the applicable Agreement with the issuer of the card presented, and hereby acknowledge prior receipt of such Agreement.

BUYER'S SIGNATURE NOT REQUIRED FOR CREDIT SALES	SOLD BY
X <i>Michael J. King</i>	



PLEASE RETAIN
THIS COPY FOR
YOUR RECORDS

Total Includes All
Applicable
Federal, State
And Local Taxes.

CREDIT SALE
DATE 02/12/91 TIME 13:19 TRANS #301012
BREEZEWOOD EXXON
RTS. 70/30 BREEZEWOOD, PA. 15533
PRODUCT GALLONS PRICE AMOUNT
PLUS S 11.37 1.319 15.00

CREDIT CARD TOTAL **\$15.00**

348-1842F (M-9-90)

CUSTOMER COPY

95043660615

95043660616

11-16-90

1 1799 x

1*

107 x

1206 3

105322

14-57

PTC 33-10
REV. 05-85

PENNSYLVANIA TURNPIKE COMMISSION
OFFICIAL FARE RECEIPT

043 1310 0112 24062041 1 5.00 P

DAY	TIME	ENT	EXT	COLL	TRANS	CLS	FARE PAID	TPUD
-----	------	-----	-----	------	-------	-----	-----------	------

TP - TYPE OF PAYMENT CODE
P - CASH
C - CHARGE

UO - UNUSUAL OCCURRENCE CODE
L - LOST TICKET
U - U-TURN
X - ERROR
P - INSUFFICIENT FUNDS
N - NO READ
E - EXCESS TIME
M - MINIMUM TIME
A - NO READ (FULL FARE)
R - RECLASS

TOLL COLLECTOR WILL NOT ISSUE AN ALTERED RECEIPT.

THIS RECEIPT IS VOID UNLESS MACHINE STAMPED.

THIS RECEIPT MUST BE INCLUDED WITH PTC FORM 33-11,
PATRON'S CLAIM REPORT, FOR VALIDITY OF CLAIM.

95043660618

SPRING IS ALMOST HERE

THANK YOU FOR SHOPPING OUR
ALEXANDRIA MART

1	22208903	FLEECEWEAR	6.88
2	22208903	FLEECEWEAR	6.88
		SUBTOTAL	13.76
		TAX	.62
		TOTAL	14.38
		CASH TENDERED	20.00
		CHANGE	5.62

2591-2591 034 05 3/21/91 3712 10:25A

9504366061

02-12-91

911574

42 X

003 E

01 *147 E

01 *159 E

125 X

003 E

01 *375 E

*032 X

53 E

*000 E

*217 E

40-246

10-15

Pop for RWD, CL
+ 4 A.F. people
3-12-91

N 8 BOTLSODA

CASH TMD 6.80

11:45 03/12 2 M2

TOTAL 6.80
BALANCE .00
TN19 85

95043660628

9504366062

01-16-91

4 1989

1*

119

2108

100033

15-57

*Parkway
Palmer*

01-11-91

80

03*

10

98642

F22-02

*650

*650

02-07-91

1	639	2
1	639	2
1	649	2
1	649	2
1	649	2
1	649	2
1	1869	2
1	2789	2

8*

511 2

9043 8

163092

16-35

440 OKB 06/30/91
PATRICK WHITE
BOB DAVIS FOR CONGRESS

CONGRESSIONAL LIQUORS
WASH DC

PURCHASER SIGN HERE

X

[Signature]
I hereby acknowledge receipt of goods and/or services in the amount of the Total shown herein and agree to perform the obligations set forth in the Cardholder's agreement with the issuer.

5123934

DATE	DESCRIPTION	PRICE	AMOUNT
7-91	BOB DAVIS		110 43
SUB TOTAL			
TAX			
TOTAL			90 43

SALES SHIP

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

House of Representatives

Washington, D.C. 20515

3-12-91

MEMORANDUM

Pizza for RWD, CL +
4 A.F. people

Pizza total

25.36

+ 2.64 tip

28.00 total

9504366064



THE BLOSSOM SHOP, INC.

Flowers by POLLY HINN

7906 Ft. Hunt Rd. - Alex. Va. 22308 - PH. 763-8410

HOLLIN HALL SHOPPING CENTER

DELIVER TO:		C.O.D.	
		DATE WANTED	
		P.M.	
<input type="checkbox"/> WILL CALL		MAY 11 1968	

DATE ORDERED		CASH		C.O.D.		PHONE		MAIL		PERSON		WIRE SERVICE	
5-11-68		<input checked="" type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
TELEGRAPH DELIVERY ORDERS												<input type="checkbox"/> IN <input type="checkbox"/> OUT	

TELEGRAPH ORDER SENT TO:						RECEIVING NUMBER NO.					
						ORDER NUMBER NO.					
<input type="checkbox"/> IN		<input type="checkbox"/> OUT		<input type="checkbox"/> WIRE		<input type="checkbox"/> MAIL		<input type="checkbox"/> PHONE		ORDER NO.	
OCCASION											
<input type="checkbox"/> CUT FLOWERS		<input type="checkbox"/> ANNIVERSARY		<input type="checkbox"/> BUSINESS		<input type="checkbox"/> FUNERAL OFFERING					
<input type="checkbox"/> CORSAGE		<input type="checkbox"/> CONVALESCENCE		<input type="checkbox"/> HOLIDAY		<input type="checkbox"/> FUNERAL					
<input type="checkbox"/> PLANT		<input type="checkbox"/> BIRTHDAY		<input type="checkbox"/> BIRTH		<input type="checkbox"/> OTHER					
DESCRIPTION						AMOUNT					

DESCRIPTION						AMOUNT					
Zou						299					

CARD:		TAX	
		TRANS. CHGS.	
		SERVICE CHGS.	
		TOTAL \$ 512	

BUSINESS PHONE		EXT.		RESIDENCE PHONE		ORDERED BY		EMPLOYER	
CHARGE TO:									
02019877									

RECEIVED BY:		5-000	
		78367	

9504366062

THE BLOSSOM SHOP, INC.

Flowers by POLLY HIMM

7906 Ft. Hunt Rd. - Alex. Va. 22308 - Ph. 768-8410

HOLLIN HALL SHOPPING CENTER

DELIVER TO:		C.O.D.	
		DATE WANTED	A.M. P.M.
		19	
<input type="checkbox"/> WILL CALL		M	T
		W	T
		F	S
		S	S

KIND OF SALE							
DATE ORDERED	PAID BY	CASH	CHEQ.	PHONE	MAIL	PERSON	WIRE SERVICE
1-1	L						<input type="checkbox"/> IN <input type="checkbox"/> OUT

TELEGRAPH DELIVERY ORDERS				
TELEGRAPH ORDER SENT TO:				
RECEIVING NUMBER NO.				
SENDING NUMBER NO.				
IN <input type="checkbox"/>	OUT <input type="checkbox"/>	WIRE <input type="checkbox"/>	MAIL <input type="checkbox"/>	PHONE <input type="checkbox"/>
OCCASION				
<input type="checkbox"/> CUT FLOWERS	<input type="checkbox"/> ANNIVERSARY	<input type="checkbox"/> BUSINESS	<input type="checkbox"/> FUNERAL OFFERING	
<input type="checkbox"/> CORSAGE	<input type="checkbox"/> CONVALESCENCE	<input type="checkbox"/> HOLIDAY	<input type="checkbox"/> FUNERAL	
<input type="checkbox"/> PLANT	<input type="checkbox"/> BIRTHDAY	<input type="checkbox"/> BIRTH	<input type="checkbox"/> OTHER	

DESCRIPTION	AMOUNT
Bow	200

CARD:	TAX	9
	TRANS. CHGS.	
	SERVICE CHGS.	
	TOTAL	209

BUSINESS PHONE	EXT.	RESIDENCE PHONE	ORDERED BY	EMPLOYER
CHARGE TO:				
0281907C				

RECEIVED BY:

78751

9504366062

PAID OUT CASH VOUCHER

PAID TO

Leewood

For

Lunch

Business

Personal



Paid Out by

Becky Meier

July 3

1991

\$14.50

95043660627

GUEST CHECK

TABLE NO.	NO. PERSONS	CHECK NO.	SERVENO NO.
	4	58479	

58479

Good &
Refreshment
for (2)
Polar (70.50)
P2
1-5-91
PUB - N. 6000
Thank you

CONGRESSIONAL LIQUORS404 1st St. S.E.
Washington, DC 20003

(202) 547-1600

INVOICE

No 1681

INVOICE DATE

7-17-91

SALESPERSON

SOLD TO:

Congman B Davis
2417 Rayburn

SHIPPED TO: (if other than SOLD TO)

PAID 8/1

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. PORT	TERMS
12 Apr 91				
DESCRIPTION		UNIT PRICE	TOTAL	
[REDACTED]			305	54
Help Over Due				
Please pay this Amount			305	54

Thank You!

ORIGINAL

GUEST CHECK

TABLE NO.

NO. PERSONS

CHECK NO.

SERVER NO.

748113

1. D. Peps 1.00
 ham 1.00
 basket 3.25
 3 M. D. Peps 55
 misteak
 sand. Basket

6.00
 12.10
 2.00

Total 14.10

TAX

95043660630

950436606

5/21/91
Godspeed Comm

From 2417 Raleigh
Home Bldg.

To: 704 Jackson PL N.W.

[Redacted]

Lt. Col. Halloran

[Redacted]

703
67-833

Vincent C. Miten
(202) 785-1585

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM

10 21

Postage

NR



ROBERT V. ROTA,
POSTMASTER.

GPO: 1980 35-673 (m)

950436606

95043660633

0131
017 6F

1544

9504366063

TOTAL: \$ 5.45

*** U.S. POSTAL SERVICE ***
RAYBURN P.O.
STA. 24 20515

CLERK #03

DATE: 09/13/91 05:07:01 PM

090 POSTAGE 5.45

TOTAL: \$ 5.45
CASH TENDERED \$ 10.00
CHANGE \$ 4.55

*** THANK YOU ***

OFFICIAL STAMPS -
(FOR CANADIAN NEWS REL)

PAT

Parkin

04-18-91

20

01*

*400

26

*400 SF

47612

F08-55

9504366063

DATE	GUESTS	AMOUNT
4/11/91	3	31.09

9504266063

9504366063



PARKING RECEIPT

DATE 10/6

\$ 10.00

CUSTOMER NAME P1

ACCOUNT NUMBER

THANK YOU

A handwritten signature in cursive script, appearing to read "C. J. D.", is written over the signature line.

CASHIER SIGNATURE



RAMADA

\$40⁰⁰

DUKE

D'ABRUZZE
TICKETS

NEXT TIME.

RAMADA

INN, HOTELS AND RENAISSANCE HOTELS WORLDWIDE

Call your Travel Agent or 1-800-2 RAMADA (1-800-272-6217)

9504366063

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM

29.00



ROBERT V. ROTA,
POSTMASTER.

GPO 1990 25-683 (m)

950436606

A LA CARTE EXPRESS ORDER FORM

06/10/91

ORDER: 0002-3993

NAME: SUZANNE HOOLEY

ADDR: 2417 RHOB

CONG BOB DAVIS

WASH DC 20515

MAPREF:

TELE: 225-4735

TOTL: 19.24 CASH

NEW CUSTOMER

CALL: 12:58-03

FOOD: 17.65

DELV: 0.00

DISC: 0.00

STAX: 1.59

TARGET TIME: 13:31

DRIVER ID: _____

DRIVER CALL: _____

LATE CALL: _____

---REPRINT

CSR ID: _____

CUST: _____

-----JULIO'S CAP HILL-----

PLACED: _____

PIZZA-15"-COMBO TOPPINGS

15.40

- Fresh Mushrooms, Green Peppers,
- Pepperoni, Italian Sausage

COKE

0.75

- Diet, One

COKE

1.50

- Two

COMMENTS:

23.00

9504366060

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM

10/11/294
\$29.00



ROT

ROBERT V. ROTA,
POSTMASTER.

GPO: 1980 33-873 (m)

950436606

SALES

A 024369



Office of the Clerk
Office Supply Service
U.S. House of Representatives

ACCEPTED BY: _____
U.S. HOUSE ID # _____
OFFICE EXTENSION _____

ALL STAFF ACCOUNT SALES FINAL

This sales ticket must accompany all returns on official account charges.

STAFF ACCOUNT

10/08/91

TIME: 9:56 AM

ST9999

SALESCLERK: J. CHAMP

PAGE: 1

Quantity	Stock Number	Description	Unit Price	Amount
*** PLEASE NOTE: ALL STAFF SALES ARE FINAL ***				
3	D10400	BLUE NAME BADGES	1.87	5.61
		SUBTOTAL:		\$5.61
		SERVICE CHARGE:		\$.57
		TOTAL:		\$6.18

CUSTOMER COPY

95043660643

0.00 *
8.70 +
12.05 +
8.00 +
3.60 +
13.50 +
13.95 +
72.00 +
8.14 +
6.50 +
11.00 +
6.50 +
3.15 +
14.00 +
12.02 +
12.00 +
15.01 +
9.65 +
17.13 +
6.50 +
3.60 +
15.25 +
10.50 +
16.00 +
11.50 +
12.00 +
10.80 +
9.95 +
30.00 +
2.60 +
16.00 +
9.00 +
3.11 +
10.00 +
15.00 +
13.00 +
6.50 +
11.00 +
27.20 +
16.00 +
18.00 +
16.09 +
6.50 +
10.35 +
19.22 +
572.57 *

950436606

1.70
1.50
.20
20
3.70
0.6

BP OIL/ SOHIO DIV
PORTAGE PLAZA
MANTUA OHIO

10.9669 1.099 REG UNL-SELF 12.05
GALLONS \$/GAL PUMP #07

ITEMS: 1	SUBTOTAL	12.05
	SALES TAX	0.00
TOTAL		12.05
	CASH	15.00
CHANGE DUE		2.95

3178c18s01t1 12:26:10pm Fri 09 Aug 91

THANK YOU
COME AGAIN

9504366063

950436606

EXXON DEALER 25736
4550 KENMORE AVE
ALEXANDRIA VA

RTL#

Debit

MICHAEL KING
TRANSFER FROM
CUSTOMER ACCOUNT TO
EXXON
DEBIT

08/25/91

19:26:09

PUMP 3

REG

GALLONS

11.353

PRICE/CAL:

\$1.189

TOTAL SALE

\$13.50

PLEASE COME IN

AND SEE OUR SERV.

MGR FOR REPAIRS!

95043660647
METRO SERVICENTER
METRO AIRPORT
BLDG. 531
DETROIT MICH 48242

08/09/91 FRI 03:39:30 PM No. 178311
Pump No. 04 Grade 6 \$1.379/GAL

GAL 5.803 \$ 8.00

Cash Sale

THANK YOU

95043660648

OHIO TURNPIKE			
Fare Receipt		09-AUG-91	
Entry	Class	Exit	Coll. #
17	1	5	0523
Time	Axes	Time	Amount
11:44	2	14:45	\$33.60

CASH RECEIPT

Grade A-1 Stop
US 41 and Broad
L'Anse, MI 48946
(906) 524-5015

△ STORE RUBBER STAMP HERE △

DATE

8-20-91

RECEIVED FROM CUSTOMER NAME OR COMPANY

QTY.	PRODUCT	UNIT PRICE	TOTAL
	GASOLINE PREMIUM		12.00
	REGULAR		
	UNLEADED		1.39
	OIL		
TOTAL →			13.45
ATTENDANT'S SIGNATURE			

OK

95043660630

DAY	MO	YR	TIME IN	ENTRY LANE
DAY	MO	YR	TIME OUT	AMOUNT
				\$ 72.00
0528-23	27466	05 05		

PARKING DECK
Parking Rates Include All
Applicable Taxes
Rate Process Repeated Each 24 Hours

950436606

THANK YOU FOR SHOPPING OUR Kmart
LET US KNOW IF YOU RECEIVE OUTSTANDING
SERVICE. CALL 1-800-63K-KART

025176175093	TABLECOVER	2.12
025176175093	TABLECOVER	2.12
073608096236	CONTACT PAPER	2.48
073640000754	SCISSORS	.65
03424005	HERSHEY BAR	.44 N
SUBTOTAL		7.84
TAX		.30
TOTAL		8.14
CASH	TENDER	10.14
CHANGE		12.00

9724-9724 68 2 9065 09/13/91 11:20A

PTC 33-11
REV. 10-28

PENNSYLVANIA TURNPIKE COMMISSION

OFFICIAL FARE RECEIPT

218 2131 1261 24821126 1 6.50 P

DAY TIME ENT EXT COLL TRANS CLS FARE PAID TPUC

TP - TYPE OF PAYMENT CODE
P - CASH
C - CHARGE

UO - UNUSUAL OCCURRENCE CODE
L - LOST TICKET
U - U-TURN
X - ERROR
P - INSUFFICIENT FUNDS
N - NO READ
E - EXCESS TIME
M - MINIMUM TIME
A - NO READ (FULL FARE)
R - RECLASS

TOLL COLLECTOR WILL NOT ISSUE AN ALTERED RECEIPT.

THIS RECEIPT IS VOID UNLESS MACHINE STAMPED.

THIS RECEIPT MUST BE INCLUDED WITH PTC FORM 33-11,
PATRON'S CLAIM REPORT, FOR VALIDITY OF CLAIM.

95043660632

95043660633

HOLIDAY
STATION STORES
STORE #172

06-11-91 #1

#6	
GAS	11.00
TOTAL	11.00
CATENO	11.00
CHANGE	0.00

ITEM	1
LOC	7349 18:25TH

PTC 33-11
REV 03-02

PENNSYLVANIA TURNPIKE COMMISSION
OFFICIAL FARE RECEIPT

237. 1703 0112 29929376 1 6.50 P

DAY TIME ENT EXT COLL TRANS CLS FARE PAID TP/UC

TP - TYPE OF PAYMENT CODE
P - CASH
C - CHARGE

UC - UNUSUAL OCCURRENCE CODE
L - LOST TICKET
U - U-TURN
X - ERROR
P - INSUFFICIENT FUNDS
N - NO READ
E - EXCESS TIME
M - MINIMUM TIME
A - NO READ (FULL FARE)
R - RECLASS

TOLL COLLECTOR WILL NOT ISSUE AN ALTERED RECEIPT

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THIS RECEIPT MUST BE INCLUDED WITH PTC FORM 33-11.
PATRON'S CLAIM REPORT, FOR VALIDITY OF CLAIM.



95043660634

95043660655

OHIO TURNPIKE			
Fare Receipt		07-Aug-91	
Entry	Class	Exit	Coll. #
17	1	6	0604
Time	Axles	Time	Amount
21:40	2	00:09	\$\$\$3.15

EMRO MARKETING COMPANY
CASH RECEIPT

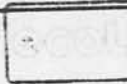
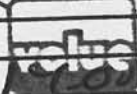
Place location stamp below


☒ UNLEADED ☐ PREMIUM ☐ OTHER
☒ BONDED (UNL) ☐ DIESEL ☒ Gastown

Gallons 11.9 \$ 14.00

Other _____ \$ _____

 **SALES TAX** \$ _____ 

TOTAL \$ _____

Date 8-25  Sold by DA

25043660637

ST. IGNACE TRUCK STOP
U.S. WEST - BOX 321
ST. IGNACE MICHIGAN 49781
STATION #10351690

CUSTOMER SALES RECEIPT
#2564
04:10 PM 08-21-91

HOSE #.....08
PRODUCT.....1
PER GALLON.....\$1.259
GALLONS.....009.551
TOTAL SALE...\$0012.02

THANK YOU
COME AGAIN

01200
UNOCAL

INCLUDES APPROPRIATE FEDERAL, STATE AND LOCAL TAXES ON MOTOR VEHICLE FUEL, PORTION OF WHICH MAY BE ASSESSED BY UNOCAL

SWANSON UNION 70
67487645
BARQUETTE MI

DATE 08/31/11 375201

PRODUCT	QTY	PRICE	AMOUNT
UNLEADED LEADED DIESEL			1200
GRADE			
SUPER PREMIUM 10/100			
GRADE			
SERVICE ORDER NO.			
SALES TAX			
TOTAL			1200

This transaction is subject to the terms and conditions (as may be modified from time to time) with respect to the use of the Unocal Card Account Agreement as contained on the inside of the card.

SIGNATURE OF BUYER

AUTHORIZATION NO. DRIVER'S LICENSE NO.

VEHICLE LICENSE NO. STATE SVC. BY

ORIGINAL INVOICE

FORM 3-2005 (REV. 4-05) PRINTED IN U.S.A.

950436606

BEAUDOIN'S MARATHON SERVICE

Phone 477-4518 - 477-6292
Nashville, Michigan

SOLD BY MB DATE 17 AUG 19 91

NAME _____

ADDRESS _____

REL. NO.	AMT. REC'D	ACCT. FWD.
1	102.21	1501
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14	1	
1% INTEREST PER MONTH		

PIONEER TRADING - MANISTIQUE, MI 49854

44241-AJ

9504366063

95043660830

RECEIVED BY
JAN 10 1970
MILWAUKEE, WI
214-735-4503

THANK YOU
FOR YOUR
RECEIPT

08-04-69 80377

400/BA-4
8373A-4
9.00 *

9.65

08-25-91 09:23
CLERK #1 103

GAS	\$13.75
DAIRY	\$1.69
SNACKS&CHIPS	\$1.69
SUBTOTAL	\$17.13
CASH	\$20.00
CHANGE	\$2.87

9504366068

250436606

PTC 33-11
REV. 03-88

PENNSYLVANIA TURNPIKE COMMISSION
OFFICIAL FARE RECEIPT

243 2133 0112 29916660 1 6.50 P

DAY	TIME	ENT	EXT	COLL	TRANS	CLS	FARE PAID	TPUC
-----	------	-----	-----	------	-------	-----	-----------	------

TP - TYPE OF PAYMENT CODE

P - CASH
C - CHARGE

UO - UNUSUAL OCCURRENCE CODE

L - LOST TICKET
U - U-TURN
X - ERROR
P - INSUFFICIENT FUNDS
N - NO READ
E - EXCESS TIME
M - MINIMUM TIME
A - NO READ (FULL FARE)
R - RECLASS

TOLL COLLECTOR WILL NOT ISSUE AN ALTERED RECEIPT.

THIS RECEIPT IS VOID UNLESS MACHINE STAMPED.

THIS RECEIPT MUST BE INCLUDED WITH PTC FORM 33-11,
PATRON'S CLAIM REPORT, FOR VALIDITY OF CLAIM.

9504366063

Sub-25000
63

95043660664

OHIO		TURNPIKE	
Fare Receipt		3-AUG-91	
Entry	Class	Exit	Dist.
5	1	17	1724
Time	Axes	Time	Amount
25:22	2	1841	\$22.60

9504366068

01050

01875 4 000 08691 5661921

JERRY'S MARATHON

QUANTITY PRICE AMOUNT

10.50

SALES TAX 10.50

TOTAL AMOUNT 21.00

FORM 60509 Rev. 5/87

INVOICE AMOUNT AT TOP MUST AGREE WITH TOTAL

9504366068
MOBIL #03-C9K
13mi & ORCHARD LK
FARMINGTON HILLS, MI

PREPAY CASH 20.00-

14.5639 1.099 UNLEAD CASH 16.00
GALLONS \$/GAL PUMP #01 CASH

ITEMS: 2	SUBTOTAL	4.00-
	Tax 1	0.00
TOTAL		4.00-
	CASH	0.00
CHANGE DUE		4.00

8666c01s01t2 01:51:50pm Sat 31 Aug 91

THANK YOU
YOUR RECEIPT

BRITISH PETROLEUM
2000 EDGERTON
BRECKSVILLE, OHIO

9.3579 1.229 PLUS-SELF 11.50
GALLONS \$/GAL PUMP #01


ITEMS: 1	SUBTOTAL	11.50
	SALES TAX	0.00
TOTAL		11.50
	CASH	11.50
CHANGE DUE		0.00

7724c11s01t2 10:50:09pm Tue 06 Aug 91

THANK YOU
HAVE A NICE DAY

9504366063

9504366063

<i>Cash</i>		01200	
		SERVICE AMOUNT	
			
		CARD AUTHORIZATION <input type="checkbox"/>	
		SIGNED BY <input type="checkbox"/>	
DATE			
02954 62 000 080791		5805042	
AUBURN CAR CLN		10 7 11/12	
AUBURN			
<input type="checkbox"/> FUEL <input type="checkbox"/> OIL <input type="checkbox"/> TIRE <input type="checkbox"/> WASH <input type="checkbox"/> WAX <input type="checkbox"/> OTHER			
PURCHASER'S SIGNATURE		SALES TAX	
		<input checked="" type="checkbox"/>	
		TOT 12	
TOTAL AMOUNT INCLUDING ALL APPLICABLE TAXES EXCESS TAXES WILL BE REFUNDED TO THE CARDHOLDER		Form 50058 Rev. 5/87	
		SERVICE AMOUNT AT TOP MUST AGREE WITH TOTAL	

950436606



WASHINGTON PLAZA HOTEL
Massachusetts & Vermont Avenues NW
Washington, DC 20005
1-202-842-1300 1-800-434-1140

Pick-up Point: Air port
Drop-off Point: D.C.
Time: _____
Date: 7-13-91 Amount: \$ 8.80
Taxi Company Name: _____
Driver Name/Number: _____
Tip 2.00
Tax

TAXI RECEIPT 10.80

OFFICE TO ADDRESSEE EXPRESS MAIL NEXT DAY SERVICE

LB207668263

ORIGIN	Date: 8/16/91	Postage: 9.95
Post Office ZIP: 221515	Time: 12:53 A.M.	Return Receipt \$
Initials of Receiver: Jim	Weight: 1.2 oz	6.00
ACCEPTANCE		
<input checked="" type="checkbox"/> Next Day Delivery	or	<input type="checkbox"/> Second Day Delivery
<input checked="" type="checkbox"/> By 12 Noon	or	<input type="checkbox"/> By 3:00 PM
<input type="checkbox"/> Express Mail Military Service		<input type="checkbox"/> International Express Mail Country Code
Total Postage & Fees: 9.95		

Express Mail
Corporate
Account No.

Federal Agency
Account No.

FROM:

Robert W Davis
9 East Cliff Street
Alexandria, Va
22301



Waiver of
Signature
and Indemnity
(Domestic Only)

I wish delivery to be made without obtaining the signature of the addressee or the addressee's agent (if in the judgment of the delivery employee, the article can be left in a secure location) and I authorize the delivery employee to sign that the shipment was delivered and understand that the signature of the delivery employee will constitute valid proof of delivery.

604610

CUSTOMER RECEIPT

TO:

Credit Card Dept
PO BOX 115
Grand Rapids, Mi
49501

Telephone Number:

Service Guarantee: If the shipment is mailed in designated USPS Express Mail service facilities on or before the specified deposit time for overnight delivery to the addressee, it will be delivered to the addressee or agent before noon or 3:00 p.m. the next day upon application by the addressee. USPS will refund the postage for the shipment if it is not delivered before noon or 3:00 p.m. of the next day, unless delivery was attempted, but could not be made, or because the shipment was damaged by theft or mishandling. Consult your local Express Mail directory for mailing and afternoon delivery rates. See the Domestic Mail Manual, Chapter 2, for details. Signature of the addressee, addressee's agent, or delivery employee is required upon delivery. Express Mail International Service shipments are not covered by this service guarantee. See the International Mail Manual for details.

Insurance Coverage: (See section 700 of the Domestic Mail Manual for explanation of coverage, such as negotiable items and computerized data.) (1) Merchandise Insurance: Merchandise is insured against loss, damage or theft up to a maximum of \$500. Indemnity will not be paid for postage of perishable items. (2) Document Reconstruction Insurance: Non-negotiable documents are insured against loss, damage or theft up to \$50.00 per piece subject to a limit of \$500.00 per occurrence. (3) The maximum indemnity payable for negotiable items, cash, currency or letters is \$10.00.

Claims: • Claims for delay, loss, damage or theft must be made within 60 days. • Claim forms may be obtained and filed at any post office. • The Customer Receipt must be presented when a claim is filed.

0 7 5 0 9 9 8 4 0 5 6



White Top Cab Company

226 West Glebe Road
Alexandria, VA 22305

683-4004

683-4374/TTY

Cab # _____ LD. # _____

To Went out to Home

From _____

No. Luggage _____ No. Passengers _____

Total Fare 25.00 Time/Date NOV. 9th

Tye
Driver's Signature 30.00

250436606

250436606

HOST INT'L
CINNABON
DETROIT AIRPORT

1 CINNABO	2.25
1 FROSTIN	.25
TAX	.10
TOTAL	2.60
CASH	5.10
CHNG DUE	2.50-

0448 05 0100 JUL01'91 08:12F

VIP CAB COMPANY
3600 Jefferson Davis Highway
Alexandria VA 22304
549-6900

16-52

Cab # 1653 I.D. # 459

To _____

From Atap

No. Luggage _____ No. Passengers 1

Total Fare 16/- Time/Date 6/29/91

Driver's Signature ASB

9504366063

950436606



Thank you for
parking with
Colonial.
GAR 100

Date 6-25-91

Amount Received \$ 9.50

Location _____

Ticket # _____

Employee [Signature]

950436606

BURGER KING
EXPEDITOR ONE

DINE-IN
TICKET # 35

TAX
DINE-IN

TT. CHIX

3.11¹²

--- LAURIE ---

L1 C200 13:49 19/JUL/91 H1 1-435

9504366067

THANK YOU FOR RIDING WITH US!

Cab No. _____ Date _____

To _____

From _____

Fare 8.20 Time _____

~~Operator's Name~~ 1.80

1.00

950436606

TAXICAB RECEIPT

Date: Aug 30 66

Time _____ I.D. # _____

Cab # _____ Company _____

Origin of trip _____

Destination _____

Fare 13.20 Sign. _____

(15.00)

950436606

THANK YOU FOR RIDING WITH US!

Cab No. 59 Date 9/1
To Airport
From 13th
Fare 13⁰⁰ Time 4:10
Owner/Operator's Name Shirley F. J.

950436606

08-03-91
21851

03 *
10
407.7
404-23

*650
*650



White Top Cab Company

226 West Glebe Road
Alexandria, VA 22305

683-4004

683-4374/TTY

Cab # 497 I.D. # 143

To _____

From Airport

No. Luggage _____ No. Passengers 1

Total Fare 11.00 Time/Date 7:15/91

Driver's Signature [Signature]

95043660630

950436606

RECEIPT

Washington, Dulles
International Airport
Washington Flyer Taxi Service

(703) 661-8230

(703) 528-4440

NAME

R. DAVIS

FROM

Dulles

TO

HOME

DATE

5/27

DRIVER

CAB NO.

25.20

2.00

27.20

VIP CAB COMPANY
3600 Jefferson Davis Highway
Alexandria VA 22305
549-6900

Cab # 1603 I.D. # 619

To _____

From _____

No. Luggage _____ No. Passengers _____

Total Fare 16.00 Time/Date _____

Driver's Signature Ram

950436606

THANK YOU FOR RIDING WITH US!

Cab No. 16.80 Date 7/15/91

To T 10/18.00

From _____

Fare _____ Time _____

Owner/Operator's Name _____

INNKEEPER RESTAURANT
HOST
DETROIT AIRPORT

25 LINDA

CHK 823 AUG09'91 04:22PM

2 *GENIUE DRAFT	7.22
1 BURGER	7.75
SWISS	0.50
CASH	16.09
FOOD	8.25
LIQUOR	7.22
TAX	0.62
PAYMENT	16.09
---25 CHECK CLOSED 04:51PM---	

PTC 33-10
REV. 05-68

PENNSYLVANIA TURNPIKE COMMISSION
OFFICIAL FARE RECEIPT

221 1135 1201 82420772 1 6.50 P

DAY TIME ENT EXT COLL TRANS CLS FARE PAID TPUD

TP - TYPE OF PAYMENT CODE
P - CASH
C - CHARGE

UD - UNUSUAL OCCURRENCE CODE
L - LOST TICKET
U - U-TURN
X - ERROR
P - INSUFFICIENT FUNDS
N - NO READ
E - EXCESS TIME
M - MINIMUM TIME
A - NO READ (FULL FARE)
R - RECLASS

TOLL COLLECTOR WILL NOT ISSUE AN ALTERED RECEIPT.
THIS RECEIPT IS VOID UNLESS MACHINE STAMPED.
THIS RECEIPT MUST BE INCLUDED WITH PTC FORM 33-11,
PATRON'S CLAIM REPORT, FOR VALIDITY OF CLAIM.

9504366063

\$10.35

9504566088

TO
FROM
DATE
TIME

0

087 01 10 11 21

950436606

YOUR RECEIPT

THANK YOU

08-23-91

02*14.83

02 *0.70

02 *0.70

02 *0.70

02 *0.70

02 *1.59

6 Q
*19.22

* 4-32

002-9512

95043660638

1991

0. *
7.50 +
9.00 +
7.50 +
12.00 +
3.04 +
22.21 +
17.36 +
29.00 +
29.00 +
5.74 +
4.65 +
10.00 +
17.75 +
11.76 +
28.71 +
15.00 +
23.29 +
12.00 +
9.56 +
7.50 +
282.57 *



Thank you for
parking with
Colonial.
GAR 100

Date

2-15-91

Amount Received \$

7.50

Location

113

Ticket #

Employee

pr

95043660638

MID TOWN PARKING

FEE PAID _____

\$9.00

8 FEB 12 53



Thank you for
parking with
Colonial.
GAR 100

Date 4-18-91

Amount Received \$ 7.50

Location 113

Ticket # _____

Employee [Signature]

950436606

950436606

ARNA VALLEY EXXON
2720 S. GLEBE RD.
ARL. VA. 22206

7.0843 1.129 PREPAY CASH 20.00-
GALLONS \$/GAL REG UL CASH 8.00
FUEL TICKET #218539

ITEMS: 2 SUBTOTAL 12.00-
TOTAL 0.00-
CHANGE DUE 12.00-
CASH 0.00-
DUE 12.00

0123c02s01t1 10:05:37pm Thu 08 Aug 91

703 920 1595/1597
PLEASE COME BACK

**MCDONALD'S
THANK YOU**

BREEZEMOOD

ORD# 01

KS# 03

TEL#(814)735-4099

AUG.09'91(FRI)08:50

BURITO

1

.99

HBROWN

1

.69

MILK

1

.60

R COF

1

.59

TAKE-OUT TAX

TOTAL

CASH TEND

CHANGE

.17

3.04

10.00

6.96

950436606

Kath

THANK YOU FOR SHOPPING
SAFEWAY STORE #1019

DIXIE CUPS	2.49 T
MP FORKS	.73 T
MP FORKS	.73 T
DIXIE PLATES	2.39 T
MP CUTLERY	.73 T
SPONGE MED	.74 T
GLOVES	1.85 T
SPONGE MED	.74 T
JOY DISH DET	1.99 T
JOY DISH DET	1.99 T
SOLO STYROCCP	.99 T
SEWY ASPRIN	1.69 T
MOTRIN-IB CP	4.19 T

**** TAX .96 *Pal* 22.21

CASH 22.21

CHANGE .00

9/16/91 18:16 1019 09 0030 522

950436606

27538

9/5/91

17.36





\$ 29.00

*** POSTAL SERVICE ***
RAYBURN P.O.
STA. 24 20515

CLERK #01

DATE: 09/05/91 10:11:10 AM

090 POSTAGE 29.00

TOTAL: \$ 29.00

*** THANK YOU ***

950436606

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM

29.00



ROBERT V. ROTA,
POSTMASTER.

9504366067

95043660638

* WENDY'S! *
OLD FASHIONED
* HAMBURGERS *

1	SNGL-CHZ	1.89
1	-EVERY	.00
1	SINGLE	1.79
1	-EVERY	.00
1	SNAL DIETCOKE	.82
1	FROSTY	.99
SLS	TX .25	
	PUN TOTL	5.74
\$\$\$	TEND 5.74	BALNCE .00
	12:36 10/22 1 M1	TN19 43

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM

Package #4.65



ROBERT V. ROTA,
POSTMASTER.

GPO: 1980 33-973 (m)

950436606



PARKING RECEIPT

DATE 5/29/91

\$ 10.00

CUSTOMER NAME

ACCOUNT NUMBER

THANK YOU

[Signature]

CASHIER SIGNATURE

950456607

950436607

SAM GOODY #4614
FASHION CENTER ARLINGTON CO, VA
PHONE 415-3844

SALE	4614 00002 37669 69	09/26/91 02:06 PM
2839934 16.99	TAX 4.500Z	16.99 0.76
	TOTAL	<u>\$17.75</u>
	CASH	20.00
	CHANGE	2.25

IPV LOG * 00010 06381014

THANK YOU FOR SHOPPING AT SAM GOODY'S

—TAXICAB RECEIPT—

TIME _____ DATE 8/9/ 19__

REC'D
FROM _____

FARE AMOUNT \$ 15⁰⁰

TRIP
FROM _____

TRIP
TO _____

ASSN. _____ CAB
NO. _____

I.D. _____ TAG
NO. _____

SIGNATURE _____

37

950436607

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

950436607

95043660704

CROWN		ODOMETER	
CUSTOMER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICE		CUSTOMER SIGNATURE	
CROWN			
UNLEADED CASH		18.919	12.00
APPROVAL NUMBER		CUSTOMER COPY	TOTAL AMOUNT

I agree to pay Seller, assignee, or transferee the total amount shown subject to the terms of the applicable Agreement with the issuer of the card presented, and hereby acknowledge prior receipt of such Agreement.

BUYER'S SIGNATURE (NOT REQUIRED FOR DEBIT CARD)

X

SELLER'S SIGNATURE

M



PLEASE RETAIN
THIS COPY FOR
YOUR RECORDS

Total Includes All
Applicable
Federal, State
And Local Taxes.

FRANCIS P WHITE
TRANSFER FROM CUSTOMER ACCOUNT TO EXXON
DATE 06/29/91 TIME 07:51 TRANS 8922094
MT. VERNON EXXON
1601 MT VERNON AD ALEXANDRIA VA 22154
PRODUCT 1.00 GALLONS PRICE 10.00
REG 5 0.70
DISC 0.44

**CASH DISCOUNT \$0.050/6%
DEBIT CARD TOTAL \$9.56

948-1042F (M-6-90)

CUSTOMER COPY



Thank you for
parking with
Colonial.

GAR 100

Date 7.31.91

Amount Received \$ 7.50

Location 113

Ticket # _____

Employee *[Signature]*

95043660738

SALES

058942



Office of the Clerk
Office Supply Service
U.S. House of Representatives

ACCEPTED BY: _____
U.S. HOUSE ID # _____
OFFICE EXTENSION _____

ALL STAFF ACCOUNT SALES FINAL

This sales ticket must accompany all returns on official account charges.

STAFF ACCOUNT

12/16/91

TIME: 11:06 AM ST9999
SALESCLERK: M. JACKSON
PAGE: 1

Quantity	Stock Number	Description	Unit Price	Amount
PLEASE NOTE: ALL STAFF SALES ARE FINAL				
1	B20800	PICTURE CAPITOL 8X10	4.00	4.00
1	D30400	FLAG, 3 X 5, NYLON	6.69	6.69
SUBTOTAL:				\$10.69
SERVICE CHARGE:				\$1.07
TOTAL:				\$11.76

SALES

A 012946



Office of the Clerk
Office Supply Service
U.S. House of Representatives

ACCEPTED BY: _____
U.S. HOUSE ID # _____
OFFICE EXTENSION _____

ALL STAFF ACCOUNT SALES FINAL

This sales ticket must accompany all returns on official account charges.

STAFF ACCOUNT

08/30/91

TIME: 1:43 PM

SALESLERK: S. MULLINS

PAGE: 1

Quantity	Stock Number	Description	Unit Price	Amount
*** PLEASE NOTE: ALL STAFF SALES ARE FINAL ***				
1	W28700	PEN GWS 1502 CRS	26.10	26.10
SUBTOTAL:				\$26.10
SERVICE CHARGE:				\$2.61
TOTAL:				\$28.71

9504366070

1991

0. *

18.75 +

1.98 +

34.23 +

5.00 +

8.00 +

5.00 +

9.10 +

82.06 *

COMPUTERS FOR CLASSROOMS
SAFEMAY 1019

COFFEE FILTR	1.39 T
HP FORKS	.73 T
HP FORKS	.73 T
HP CUTLERY	.73 T
HP CUTLERY	.73 T
CANDLE	.89 T
COFFEE FILTR	1.39 T
DIXIE CUPS	2.39 T
PALMVE LIQ	1.89 T
KLNK TIS MHT	.99 T
KLEENX WHITE	1.09 T
MARIG. PLATES	4.99 T
TAX	.81
BALANCE DUE	18.75
CASH	20.00
CHANGE	1.25

1/10/91 08:12 1019 04 0009 534

95043660710

Holiday
Inn

08238

1-871

\$ 198

THIS RECEIPT IS PROVIDED FOR YOUR CONVENIENCE FOR TAX AND PERSONAL RECORDS

950436601

01 31 91

1	399П *
1	569П *
1	569П *
1	469П *
1	549П *
4	139 *
4	139 *
4	139 *
4	139 *
4	159 *
	153П IX

3423 CA

A 0150-00

950436607

95043660713

Executive Cab

263

400

+ tip =

5.00

Laure

HOUSE OF REPRESENTATIVES

POST OFFICE
WASHINGTON, DC

MEMORANDUM

001
\$8.00



ROBERT V. ROTA,
POSTMASTER.

— TAXICAB RECEIPT —

TIME _____

DATE

2/4/91

REC'D
FROM _____

FARE AMOUNT

\$

3.50

TRIP
FROM _____

TRIP
TO _____

tip
8.00

ASSN. _____

CAB
NO. _____

I.D.
NO. _____

TAG
NO. _____


SIGNATURE _____

14

950436607

950436607

<input checked="" type="checkbox"/> DELIVERY		ORDER OF	
NAME B...		7-6041	
ADDRESS 761.044 INN		EXT 507	
HOUSE	APARTMENT	TOWN HOUSE	
RN1507			
TIME ORDERED	PROMISED DELIVERY TIME	DATE	
8:45			
3 - P.M.			
29 Pepsi			
THANK YOU		TAX	
36879		DELIVERY	
		TOTAL	\$9.10

22A  NATIONAL CHECKING CO. ST. PAUL

Thank You

191-2/91

82.06

20
at 100

950436607

1. DO YOU WANT PARTS RETURNED? YES _____ NO _____
2. DO YOU WANT WRITTEN ESTIMATE? YES _____ NO _____
3. IF THE JOB EXCEEDS ESTIMATE BY 10% OR MORE, I DO _____ DO NOT _____
4. AUTHORIZE YOU TO PROCEED
5. IF ADDITIONAL REPAIRS ARE FOUND NECESSARY, I DO _____ DO NOT _____
6. AUTHORIZE YOU TO PROCEED.

(IF NOT RETURNABLE UNDER WARRANTY)

☐ DISCARD ALL REMOVED PARTS

OCCURS FIRST. THIS INVOICE MUST ACCOMPANY ALL CLAIMS. THIS WARRANTY DOES NOT EXCLUDE OR MODIFY ANY OTHER WARRANTY PRESCRIBED BY LAW. A STORAGE CHARGE OF \$8.00 PER DAY WILL BE INCURRED 3 WORKING DAYS AFTER YOU HAVE BEEN NOTIFIED THAT REPAIRS HAVE BEEN COMPLETED.

U.S.T. NO. 1301714	STOCK NO.	TAG NO.	COLOR	TYPE	MAKE AND MODEL	WRITTEN BY	NO NUMBER
DATE 10 JUL 91	VEHICLE IDENTIFICATION NUMBER	MILEAGE 12848	DELIVERY DATE 30 OCT 90				92877
I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH ALONG WITH ALL NECESSARY MATERIALS. I UNDERSTAND AND AGREE THAT YOU ARE NOT RESPONSIBLE FOR LOSS OR DAMAGE TO THE VEHICLE OR ITS CONTENTS IN CASE OF FIRE, THEFT, OR ANY OTHER CAUSE BEYOND YOUR REASONABLE CONTROL. I HEREBY AUTHORIZE YOU AND/OR YOUR EMPLOYEES TO OPERATE THE VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS, OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON THE VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO.		NAME CONGRESSMAN DAVIS		ADDRESS 2417 RAYBURN HOB		CITY/STATE/ZIP WASH DC 20515	
BILL TO:		ENGINE NO.		P.O. NO.		HOME PHONE	
TRANS. NO.		AXLE NO.		BUSINESS PHONE		202-225-4735	
PRELIMINARY ESTIMATE \$		NOT RESPONSIBLE FOR ANY ITEMS LEFT IN CAR		CASH 04826		LABOR RATE	
CUSTOMER SIGNATURE Suzanne Hooley				WARRANTY EXPIRES		GAS/OIL/GREASE	

\$27.00

TIME PROMISED 07:48 15 JUL 91

WAIT HOME PHONE

BUSINESS PHONE

202-225-4735

PROG. DATE 59

WARRANTY EXPIRES

GAS/OIL/GREASE

AMOUNT

TOWING

AMOUNT

MISC. CHARGES

AMOUNT

SUBS. CHARGES

AMOUNT

P.O. NO.

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

AMOUNT

FOREMAN'S SIGNATURE

TEAM NO.

STOHLMAN OLDSMOBILE

200 S. Pickett Street
Phone (703) 751-9100
ALEXANDRIA, VIRGINIA 22304

DATE 6-28-81

TECH. or R.O. # Paid 30362

PHONE # 202 225 4735

Congressman Robert Davis
2417 Rayburn H.O.B.
Washington, DC 20515

QTY	PART NUMBER	DESCRIPTION
<u>1</u>	<u>25543344</u>	<u>RT W-Shield upper Mkt</u>

YEAR	MAKE	MODEL	SERIAL NUMBER	TRIM NUMBER
<u>91</u>	<u>Old</u>	<u>C69</u>		<u>dot</u>

Dear Customer:

It was necessary for us to SPECIAL order the above item(s) for you.
As soon as they arrive you will be notified.

By  Thank You

FORM# OSA-115-2 (2 PARTS) (2-80)
FORM# OSA-115-4 (2 PARTS) (2-80)

Reynolds & Reynolds, LTD. IN U.S.A.

95043660719

Reimbursed
Suzanne \$40.00



DIRECT WHOLESALE LINES

200 SOUTH PICKETT STREET ALEXANDRIA, VIRGINIA 22304

751-9125

FAX 751-0383

DATE 28 JUN 91	ORDER NO.	TERMS RTLT	SALESMAN 63	INVOICE NO. 30342	13139
CUSTOMER NO. 50 DAVIS		SHIP TO		PAGE 1 OF 1	
SOLD TO		SHIP TO			

BIN #	QUANTITY	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
	1	25547344	FLDG ASM-	36.75	36.75	36.75

100

Handwritten signature/initials

10% HANDLING CHARGE ON RETURNED MERCHANDISE. NO REFUND ON SPECIAL ORDERED OR ELECTRICAL PARTS. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO REFUNDS AFTER 30 DAYS FROM INVOICE DATE.

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESSED OR IMPLIED INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE PARTS NAMED HEREIN.

CUSTOMER SIGNATURE

22500	
PARTS SALES	36.75
GAS, OIL, GREASE	
TIRES	
TRANSPORTATION	0.00
SALES TAX	1.00
TOTAL	37.75

15504386100120

1-50 +
11-00 +
22-00 +
117-65 +
38-61 +
31-48 +
19-00 +
9-51 +
51-53 +
2-98 +
78-38 +
5-86 +
46-95 +
26-22 +
6-40 +
1-19 +
28-10 +
2-81 +
1-50 +
1-50 +
6-66 +
30-00 +
8-50 +
20-00 +
1-50 +
3-30 +
20-00 +
4-37 +
11-38 +
5-65 +
3-00 +
10-00 +
10-00 +
40-28 +
6-00 +
18-25 +
7-00 +
22-75 +
17-60 +
10-60 +
37-50 +
2,266-00 *

4-50 +
26-78
14-55 +
34-90 +
9-60 +
5-00 +
15-00 +
22-00 +
24-00 +
18-00 +
3-00 +
3-00 +
20-45 +
13-52 +
2-28 +
20-01 +
2-28 +
29-10 +
4-14 +
5-15 +
8-69 +
4-68 +
6-22 +
26-90 +
6-22 +
3-49 +
4-76 +
20-70 +
32-25 +
7-45 +
25-09 +
8-75 +
27-44 +
50-00 +
28-65 +
4-04 +
10-00 +
6-06 +
5-00 +
6-21 +
4-35 +
3-11 +
3-00 +
36-94 +
8-01 +
4-10 +
8-75 +
8-75 +
2-39 +
9-90 +
3-18 +
2-74 +
1-81 +
1-25 +
7-20 +
19-50 +
10-00 +
23-35 +
29-79 +

C
0-00 *
36-75 +
2-48 +
8-34 +
4-89 +
3-59 +
5-15 +
9-51 +
10-69 +
12-17 +
6-05 +
10-04 +
1-37 +
2-43 +
9-51 +
13-74 +
18-40 +
65-00 +
15-00 +
3-60 +
100-00 +
10-40 +
5-27 +
20-00 +
26-59 +
7-74 +
8-44 +
14-35 +
4-40 +
14-50 +
45-00 +
4-75 +
5-89 +
5-10 +
6-78 +
5-41 +
11-60 +
7-56 +
17-23 +
3-15 +
36-56 +
2-28 +
6-23 +
12-81 +
18-00 +
12-92 +
12-07 +
4-97 +
13-70 +
17-20 +
1-50 +
1-50 +
6-90 +

**Marquette Mall
2025 US Hwy. 41 W.
MARQUETTE, MICHIGAN 49855**

**SOLD
TO**

Bob Davis / Pat White

315 S. FRONT ST.

Marguette MI 49855

228-4298 226-2222

INVOICE

6583

SWP TO

INVOICE DATE

10-28-88

CUSTOMER ORDER NO	
-------------------	--

[illegible]

9 5 0 4 3 6 6 0 7 2 2

Thank You

01060

Mobil

MOBIL OIL CREDIT CORPORATION

BILLING COPY

1 465 446 102688 K2736904

BODRIES SVC CT 9X
1305 S FRONT ST
MARQUETT MI 49855

CUSTOMER SIGNATURE

X

AUTH. CODE

SALESMAN

AUTO TAG. NO.

STATE

DRIVERS LICENSE NO.

STATE

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
MOTOR FUEL (GRADE)			
<input type="checkbox"/> LEADED <input type="checkbox"/> UNLEADED	9.7		10.60
REPAIR ORDER #			
PRICE INCLUDES AVAILABLE			
FEDERAL & STATE SALES TAXES			
TOTAL MUST AGREE WITH			
AMOUNT PRINTED AT TOP			
	TOTAL		10.60

FCO-65 (3-64)

95043660723



Holiday Stationstores

P.O. Box 1224 Mpls., Min.

LICENSE NO.

DATE

10/26/88

STATION NO.

204

ATTENDANT

RLADK

ST. IGNACE, MI

Customer

THIS IS NOT A CREDIT SALE

COMMODITY	QUAN.	PRICE	AMOUNT
Regular <input type="checkbox"/> Unleaded <input checked="" type="checkbox"/>	17.6	99.9	17.60
<input type="checkbox"/>			
TOTAL AMOUNT			17.60

PRICE AND AMOUNT INCLUDES
ALL APPLICABLE FEDERAL
STATE AND LOCAL TAXES

Form 4218
Rev. 3/82

962183

9504366012

**Holiday Stationstores**

P.O. Box 1224 Mpls., Minn.

LICENSE NO.

DATE _____

DATE 10/27/95

SPATIAL NO.

ATTENDING

ATTACHED None

Customer

THIS IS NOT A CREDIT SALE

COMMODITY	QUAN.	PRICE	AMOUNT
Regular <input checked="" type="checkbox"/> Unleaded X _____ <input type="checkbox"/>	22.7	99	22 75
TOTAL AMOUNT	22	75	22 75

**PRICE AND AMOUNT INCLUDES
ALL APPLICABLE FEDERAL
STATE AND LOCAL TAXES**

Form 6218
Rev 3/82

962183



Holiday Stationstores

P.O. Box 1224 Mpls., Minn.

LICENSE NO

DATE 10-28-88

STATION NO 159

ATTENDING S.C.

Customer

THIS IS NOT A CREDIT SALE

COMMODITY	QUAN.	PRICE	AMOUNT
Regular <input checked="" type="checkbox"/> Unleaded <input type="checkbox"/>		2.395	7.00
TOTAL AMOUNT			7.00

PRICE AND AMOUNT INCLUDES
ALL APPLICABLE FEDERAL
STATE AND LOCAL TAXES

Form #218
Rev 3/82

982163

9504366012

**HOLIDAY
STATION STORES
STORE #204**

10-26-88 #2

BRND CAN	0.55	S
DEPOSIT	0.10	
GAS	17.60	
TOTAL	18.25	
CATEND	20.00	
CHANGE	1.75	

ITEM 3
3CL 1013 43:41TM

9504266012

HOLIDAY 50 MINUTE CLEANERS

900 W. Washington St

Phone 228-9531

Marquette, Mich. 49855

PRINT NAME

Bob Davis

ADDRESS

Ramona Inn

DATE

10/31/88

CALL	MON	TUE	WED
DEL	THUR	FRI	SAT

NS

84000

TROUSERS

BLU GRA BLK
TAN BRO GRE

M SUIT 2PC 3PC

BLU GRA BLK
TAN BRO GRE

TOP O COAT

BLU GRA BLK
TAN BRO GRE

SHIRTS

BLU GRA BLK
TAN BRO GRE

SPORT COAT

BLU GRA BLK
TAN BRO GRE

M. JACKET

BLU GRA BLK
TAN BRO GRE

SWEATERS

BLU GRA BLK TAN
WHITE PINK RED YEL

DRESS

PLAIN FANCY
BLU GRA BLK TAN
BRO GRE RED YEL

SKIRT

PLAIN FANCY
BLU GRA BLK TAN
BRO GRE RED YEL

L SUIT

BLU GRA BLK TAN
BRO GRE RED YEL

BLOUSE

WHITE BLUE
PINK YEL

COAT

BLU GRA BLK TAN
BRO GRE RED YEL

L JACKET

BLU GRA BLK TAN
BRO GRE RED YEL

SLACKS

BLU GRA BLK TAN
BRO GRE RED YEL

REPAIR

BELTS

BUTTONS
REMOVED

TOTAL
CHARGE

600

If any discrepancy, please return
this invoice to us within 24 hours

9504660128

DIVISION OF INVESTIGATION IN B OGDEN, MI. (616) 347-1966



PETOSKEY BORON
411 W. MITCHELL
PETOSKEY, MICHIGAN 49770
(616) 347-5122
TED OLDHAM, OWNER

Date 10/16/88

Gas \$10.00



PETOSKEY BORON
411 W. MITCHELL
PETOSKEY, MICHIGAN 49770
(616) 347-5122
TED OLDHAM, OWNER

Date 10/16/88

GAS \$10.00

*Red
DM*

950436607

COUNTY OF MARQUETTE
COUNTY CLERK
MARQUETTE, MICHIGAN

10-12

19 88

No 63550

Received of

Bob Davis for Congress

Three & 1/100

DOLLARS

100

For

water application fee

\$ 3.00

cash

By

Margaret A. O'Neill

COUNTY CLERK

9504366073

HOLIDAY 50 MINUTE CLEANERS

900 W. Washington St.

Phone 228-9531

Marquette, Mich. 49855

PRINT NAME

Bob Davis

RACK

ADDRESS

Ramada Inn 10-4-88

DATE

CALL MON TUE WED

THU

DEL FRI SAT

846-42

84326

TROUSERS

BLU GRA BLK TAN BRO GRE

M SUIT

BLU GRA BLK TAN BRO GRE

TOP O COAT

BLU GRA BLK TAN BRO GRE

SHIRTS

BLU GRA BLK TAN BRO GRE RED YEL

SPORT COAT

BLU GRA BLK TAN BRO GRE

M JACKET

BLU GRA BLK TAN BRO GRE

SWEATERS

BLU GRA BLK TAN WHITE PINK RED YEL

DRESS

PLAIN

BLU GRA BLK TAN BRO GRE RED YEL

SKIRT

PLAIN

BLU GRA BLK TAN BRO GRE RED YEL

L SUIT

BLU GRA BLK TAN BRO GRE RED YEL

BLOUSE

WHITE BLUE PINK YEL

COAT

BLU GRA BLK TAN BRO GRE RED YEL

L JACKET

BLU GRA BLK TAN BRO GRE RED YEL

SLACKS

BLU GRA BLK TAN BRO GRE RED YEL

430

REPAIR

BELTS

BUTTONS REMOVED

TOTAL CHARGE

5.65

If any discrepancy, please return this invoice to us within 24 hours

95043660732

9504366073



GUEST RECEIPT

152808

Date

11-4

Amount

44.37

FOR MORE INFO 1-800-362-4356 1-812-470-0000 31702 440

25043660734

Pump Haus, Inc.

Bruce Crossing, MI 49912

Ph. (906) 827-9206

Date 11-3 1988

to

Address

Reg. No.

Clerk

ACCOUNT
FORWARD

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

19

Your Account Stated to Date — If Error Is Found Return of Check.
CORRECTION REQUIRED OR CANCELLATION IN 60 DAYS 00220-40

95043660133

950436607

DONT WORRY BE HAPPY

THANK YOU FOR
SHOPPING OUR K MART
RETAIN FOR REFUND
STORE #9772 11/02/83

GEN	3.17
TAX	.13N
TOTAL	3.30
CASH	4.00
CHANGE	.70

0007 62 2 7.07PM

950436607

THANK YOU
MACKINAC BRIDGE

COLL # 005

11-02-88	19:07
CLASS 01	\$01.50

Date		11-2-88	
M			
No.			
Reg. No.	Clk.	ACCOUNT FORWARDED	
1	20.4 Gas		20.00
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15	9		20.00

NORTHWOOD OIL CO. #1
 102-01486-A

Your account stated in date. If error is found return at once.

950436607

TOTAL	8.50	11-2-81
TAX		
GUEST TOTAL		

250436607



Audie's
Restaurant
Mackinaw City, Michigan 49701

CHEF-OWNER
EDGAR JAGG

• OPEN YEAR ROUND •
• BANQUETS • PARTIES •
(810) 436-5744

\$34.00

DATE	SERVER	TABLE	PERSONS	AMOUNT
10/31	1	29	1	6.66

BJ's
**FOOD 'N
 FRIENDS**

900 STEPHENSON ST.
 IRON MT., MICHIGAN

950436607

THANK YOU
MACKINAC BRIDGE

COLL # 134

11-01-88 12:50
CLASS 01 \$01.50

9504366074

THANK YOU
MACKINAC BRIDGE

COLL # 024

11-03-88 13:58
CLASS 01 \$01.50

950436601

9504066074
RANDA INN
MARQUETTE, MI

TTL 2.81
13:05 0052 031
11/03/88
33 JON 0052
THANK YOU

95043660743

Date NOV 2nd 1888

M

No.

Reg. No.	Clerk	ACCOUNT FORWARD	
1	GAAS		25 30
2	2 cigs	od	1 40 cts
3			
4			
5			
6	LIPP'S MUFFLER SHOP		
7	100 Gaiters St.		
8	Washington, Md. 20005		
9			
10			
11			
12			
13			
14	6		
15			28 10

Your Account Closed to Date - If Error in Forward Balance is Found

250436607

SENEY IGA

11-01-88
20

1 11.9
11.9
20.0
081
11-5915
11-10

CG 471

RECEIPT 4430
REG 4

11120
--NOV-55

2	HAMB	1.26
1	MCCHIC	1.59
2	LG FRY	1.98
1	R COKE	.59
1	L COKE	.73

SUB TOT	6.15
TAX	.25
TOTAL	6.40

950436607

**HOLIDAY
STATION STORES
STORE 155**

11-03-88 #2

GAS	22.00	
MERCHND	1.39	TS
BRND PAK	1.39	T
MERCHND	0.89	TS
MERCHND	0.40	S
TAX	0.15	
TOTAL	26.22	
CATEND	40.00	
CHANGE	13.78	

ITEM 5
ICL 6505 16:58TV

950436601

250436607

14		
15		
TOTAL	46 46.95	
TAX		
GUEST TOTAL		

25043660730

VALTER'S
SUPER MARKET

11/03/88

WDM 1	2.39
WDM 1	3.15
CRISPS	0.20
SHIRT	5.44
TAXI	0.22
TOT	5.86
CASH	6.00
CHNG	0.14

3 #77M

ORDER 100 00:44
THANK YOU

950436607



C | 6 | 25 | \$66.30 | 11-06-88
+ 12 = 78.30 CB 251038

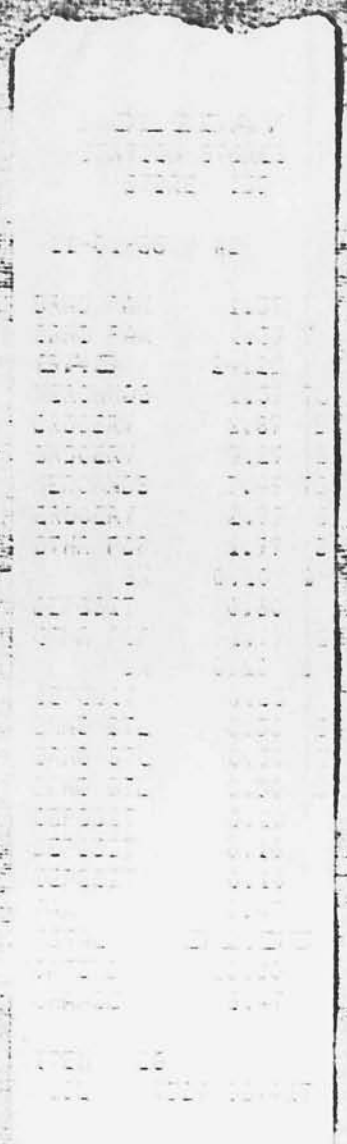
9504366073

TEND\$	2.78
CHANS	0.00

1	CAR		
12	SALES	265009	
1	MILK	\$	0.500
1	LFRIES	\$	0.780
1	WHOP		
# 1			
	TAX	\$	1.590
	TOTAL	\$	0.11
			2.98

Monday
\$ 51.53

9504366073



95042660734

AMOUNT	779101	
DATE	SERVER	PERSONS
10-3	14	2

GUEST RECEIPT



9504366073

Pump Haus, Inc.

Bruce Crossing, MI 49912

Ph. (906) 827-9206

Date

11-4-88

to

Address

Reg. No.

Clerk

ACCOUNT
FORWARD

1			
2			
3			
4			
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15			

22

Your Account Stated to Date -- If Error is Found Return at Once.
CUTCHESON RECORD CO. CUTCHESON IN COLOR 00000-00

• OPEN YEAR ROUND •
• BANQUETS • PARTIES •
(616) 436-5744



Audie's
Restaurant
Mackinaw City, Michigan 49701

CHEF-OWNER
EDGAR JAGGI

—EXPENSE RECORD—

DATE 11/3/88 ALLOCATED TO BUSINESS ☐ PERSONAL

DETACH THIS

FOOD TOTAL

STUB FOR

BAR TOTAL

YOUR RECEIPT

TOTAL

~~28.43~~
~~28.43~~
31.43

950426607

Guest Check

DATE	SERVER NO.	PERSONS	GUEST CHECK NO.
TH CT		3	65239
3	Pastie		2 55
			2 55
			2 55
			3 75
9-22			1 80
	Caf		3 30
3	POY		13 50
			5 54
			\$ 14 04
			18 57
			\$ 32 61
	Tip		6 00
	TAX		38 61
THANK YOU			

ARC 38

GRATUITY IS NOT INCLUDED

95043660737

8035 Old 27, South
VANDERBILT, MICHIGAN 49795
(517) 963-4374

CUSTOMER'S ORDER NO.		PHONE		773-58 18	
NAME					
ADDRESS					
<div>gas</div> <div> <div>PA</div> <div>4600</div> </div>					
				22 00	
				/	
TAX					
SOLD BY		RECEIVED BY		TOTAL 22 00	

All claims and returned goods MUST be accompanied by this bill.

Thank You

14301

FORRESTER BROS. **RENT** Inc. Boston, Mass. 02177

HOLIDAY
STATION STORES
STORE #204

11-03-88 #2

GAS	11.00
TOTAL	11.00
CATEND	11.00
CHANGE	0.00

ITEM	1
1CL	7837 15:10TH

95045660780

THANK YOU
MACKINAC BRIDGE

COLL # 123

11-01-88 14:20
CLASS 01 \$01.50

9504366013

GUEST CHECK

.....

TABLE NO	NO. PERSONS	CHECK NO	SERVER NO
11-8-88	88	726399	

Dinner	29	79
--------	----	----

CHINESE PALACE INC.
321 S. FRONT STREET
MARQUETTE, MI 49855

2504366078

MACKINAC SALES, Inc.

Phone 643-8040

West U.S. - 2

ST. IGNACE, MICH. 49781

SALES...

SERVICE

**CUSTOMER'S
ORDER NO.**

DATE _____

SOLD TO

ADDRESS

NYSE SOLD

CASH		CHARGE	
100	100	100	100
200	200	200	200
300	300	300	300
400	400	400	400
500	500	500	500
600	600	600	600
700	700	700	700
800	800	800	800
900	900	900	900
1000	1000	1000	1000

24

MOSE RETO.

ASH CREDIT

1000

RECO. ON

ACCT NOTE

[illegible]

NASCN

Abstract

Abstract

RAID CUT

www.sagepub.com/journalsPermissions.nav

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

9TY

PHILIP L. BRADY

ARTICLES

PRICE

AMOUNT

Thank You

3

TAX

TOTAL**SALESMAN**

RECEIVED BY

THE REVUELO & REYNOLDS CO.
CHICAGO, ILL. PRINTED IN U.S.A.

FORM NO. 8-53

67891

NO REFUND WITHOUT THIS INVOICE

Crystal Falls, Michigan

July 7

19 88

Name Congressman Bob Davis' Office

Address _____

City Marquette, MI 49855

In Account With

CITY OF CRYSTAL FALLS

1 Photostatic Copy of Voter Registration

10 00

*pd in full
7-7-88*

LINDEROTH SALES & SERVICE

430 Deer Street P.O. Box 49

MANISTIQUE, MICHIGAN 49854

Phone: AC (906) 341-5315

Quality Used Cars & Trucks

[illegible]

GS 202-3

Thank You

Rec'd

\$7.20



7504366078

2504366078

Rec'd

\$1.25



Postage

Rec'd
\$1.81



Doreen's

7504366073

250436601

274





8/12

95043660170

950456601



2504366012

2.39



POST OFFICE TO ADDRESSEE

EXPRESS MAIL
NEXT DAY SERVICE



B198 683 82Y



ORIGIN	Date: 11-14-88	Postage: 875
Post Office: 55	Time: 10:00 AM	Return Receipt:
Initials of Receiver: KAS N	Weight: 3 lb 10 oz	

☒ Accepted for next day delivery

☐ Accepted for this destination after deposit deadline for next day delivery therefore, for delivery by second day

(Consult your local Express Mail Next Day Service directory for deposit deadlines for different destinations)

☐ International On Demand Country Code: _____

ACCEPTANCE

Total Postage & Fees: 7.75

Express Mail Corporate Account No.:
Federal Agency Control No.:

FROM:

Marguerite, Michigan
48125

Service Guarantee: If this shipment is mailed at designated USPS Express Mail service facilities on or before the specified deposit date for overnight delivery to the addressee, it will be delivered to the addressee or agent by 8:00 p.m. of the next day. Upon application by the holder of the Express Mail guarantee, USPS will refund the postage for this shipment if it is not delivered by 8:00 p.m. of the next day, unless delivery was attempted but could not be made or if the shipment was delayed by strike or other cause. See Domestic Mail Manual Chapter 2 for details. Signature of the addressee, addressee's agent or delivery employee is required upon delivery. Express Mail International Service mailings are not covered by this service guarantee. See the International Mail Manual for details.

Insurance Coverage: See section 204 of the Domestic Mail Manual for exclusions of coverage, such as negotiable items and confidential items. (1) Merchandise Insurance: Merchandise is insured against loss, damage or theft up to a maximum of \$500. Indemnity will not be paid for spoilage of perishable items. (2) Document Insurance: Non-negotiable documents are insured against loss, damage or theft up to \$500.000 per piece subject to a limit of \$500.000 per occurrence.

Claims: Claims for delay, loss, damage or theft must be made within 30 days. Claim forms may be obtained at any Post Office. The Customer Receipt must be presented when a claim is filed.

WAIVER OF SIGNATURE
(Domestic Only)

I wish delivery to be made without obtaining the signature of the addressee or the addressee's agent and I authorize the delivery employee to sign that the shipment was delivered and understand that the signature of the delivery employee will constitute valid proof of delivery.

SIGNED: _____

CUSTOMER RECEIPT

TO:

Telephone Number: _____

10067

109957050

25043660774

POST OFFICE TO ADDRESSEE

EXPRESS MAIL
NEXT DAY SERVICE



B 198 682 65Y

* 8 8 1 9 6 6 2 6 5 Y U S *

ORIGIN		Postage
Post Office ZIP Code	Time in AM P.M.	Return Receipt Fee
Initials of Receiving Clerk	Weight lbs oz	Total Postage & Fees
<input checked="" type="checkbox"/> Accepted for next day delivery <input type="checkbox"/> Accepted for this destination after deposit deadline for next day delivery therefore, for delivery by second day (Consult your local Express Mail Next Day Service directory for deposit deadlines for different destinations.) <input type="checkbox"/> International On Demand Country Code		

Express Mail Corporate Account No.:
Federal Agency Control No.:

FROM:
315...
Hartsville, Maryland

Service Guarantee: If the shipment is mailed at designated USPS Express Mail service facilities on or before the specified deposit time for overnight delivery to the addressee, it will be delivered to the addressee or agent by 9:00 a.m. of the next day. Upon completion by the master of the Express Mail electronic data, USPS will refund the postage for this shipment if it is not delivered by 9:00 p.m. of the next day, unless delivery was attempted but could not be made or the shipment was delayed by strike or work stoppage. See Domestic Mail Manual Chapter 2 for details. Signature of the addressee, addressee's agent or delivery employee is required upon delivery. Express Mail International Service mailings are not covered by the service guarantee. See the International Mail Manual for details.

Insurance Coverage: See section 294 of the Domestic Mail Manual for exclusions of coverage, such as negotiable items and controlled substances. (1) **Merchandise Insurance:** Merchandise is insured against loss, damage or rifling up to a maximum of \$500. Indemnity will not be paid for spoilage of perishable items. (2) **Document Reconstruction Insurance:** Non-negotiable documents are insured against loss, damage or rifling up to \$50,000 per piece subject to a limit of \$500,000 per occurrence.

Claims:
• Claims for delay, loss, damage or rifling must be made within 60 days. Claim forms may be obtained at any Post Office.
• The Customer Receipt must be presented when a claim is filed.

WAIVER OF SIGNATURE
(Domestic Only)

I wish delivery to be made without obtaining the signature of the addressee or the addressee's agent and I authorize the delivery employee to sign that the shipment was delivered and understand that the signature of the delivery employee will constitute valid proof of delivery.
SIGNED

CUSTOMER RECEIPT

TO: Telephone Number: 571-21-0000
Mr. Clark...
1413...
L...
415157

28.85

POST OFFICE TO ADDRESSEE

EXPRESS MAIL
NEXT DAY SERVICE



B 198 683 81Y



ORIGIN	Post Office	Weight	Postage
1985	15.15	02	971
ACCEPTANCE		Return Receipt Fee	
<input checked="" type="checkbox"/> Accepted for next day delivery <input type="checkbox"/> Accepted for the destination after deposit deadline for next day delivery therefore, for delivery by second day (Consult your local Express Mail Next Day Service directory for deposit deadlines for different destinations.) <input type="checkbox"/> International On Demand Country Code		Total Postage & Fees	971

Express Mail Corporate Account No.:
Federal Agency Control No.:

FROM:
Gov. Dan R. Ivers
515 South Front
Morgantown, W. Va. 26505

Service Guarantee: If this shipment is mailed at designated USPS Express Mail Service facilities on or before the specified deposit time for overnight delivery to the addressee, it will be delivered to the addressee or agent by 3:00 p.m. of the next day. Upon application by the mailer at the Express Mail originating office, USPS will refund the postage for this shipment if it is not delivered by 3:00 p.m. of the next day, unless delivery was attempted but could not be made or the shipment was delayed by strike or other stoppage. See Domestic Mail Manual Chapter 1 for details. Signature of the addressee, addressee's agent or delivery employee is required upon delivery. Express Mail International Service mailings are not covered by this service guarantee. See the International Mail Manual for details.

Insurance Coverage: See section 204 of the Domestic Mail Manual for exclusions of coverage, such as negotiable items and certain quantities. (1) Merchandise Insurance: Merchandise is insured against loss, damage or rifling up to a maximum of \$500. Indemnity will not be paid for spoilage of perishable items. (2) Document Reconstruction Insurance: Non-negotiable documents are insured against loss, damage or rifling up to \$50,000 per piece subject to a limit of \$500,000 per occurrence.

Claims:
• Claims for delay, loss, damage or rifling must be made within 60 days. Claim forms may be obtained at any Post Office.
• The Customer Receipt must be presented when a claim is filed.

WAIVER OF SIGNATURE
(Domestic Only)

I wish delivery to be made without obtaining the signature of the addressee or the addressee's agent and I authorize the delivery employee to sign that the shipment was delivered and understand that the signature of the delivery employee will constitute valid proof of delivery.

SIGNED: *[Signature]*

CUSTOMER RECEIPT

TO:
Telephone Number: 1-800-451-1111
Mr. Cornelius B. ...
104 N. Connecticut
Royal Oak, MI 48067

Thank You For Using Express Mail Service

5 1 1 0 9 9 5 9 0 5



"Service Since 1864"

PHONE 228-6950

843 W. WASHINGTON ST.
MARQUETTE, MI 49855

358098

Deliver to

Sold to

CASH -

Customer
Order No.

Date

10-15-88

Address

City

QUANTITY

UNIT

2XY - ECONOMY

CODE

PRICE

AMOUNT

4 44 396

410

PAID
OCT 14 1988
SPEAR & SONS INC.

Sales Tax

I hereby acknowledge receipt of above materials and agree to terms of sale in this invoice.

Signed

No Merchandise may be returned after 90 days.
When returned, should be accompanied with purchase invoice
10% RESTOCKING CHARGE

TERMS: 30 days Net
A service charge of 1.5% per month (18% per annum)
will be added to all past due amounts.

DELIVERY RECEIPT

95043660774

HARVEY GAS & DIESEL
HARVEY MINI MART 1
MARQUETTE MI
STATION #00000016

CUSTOMER SALES RECEIPT
#0155
04:21 PM 10-17-88

PUMP #.....07
PRODUCT.....1
PER GALLON.....\$0.959
GALLONS.....008.35
TOTAL SALE...\$0008.01

THANK YOU
COME AGAIN

**DO IT YOURSELF PROJECTS
ARE AS EASY AS ABC**

PMT CASH	40.00	CHANGE	3.06
----------	-------	--------	------

THANK YOU - TRACIE

WE \$9.66

ABC VIDEO HARDWARE INC.

THE V. M. JOURNAL 2 • WINTER 1998

Rob Davis for Congress

1	1-1/2" x 45" Cap & T-pl	3.99	15.96
4	2" x 60" Vds. Duct Tail	4.87	19.56



.....



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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[illegible]

.....

[illegible]

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----

TAX 142

16/12/2011

Received By [Signature] TOTAL € 1.0

Thank You!

250436607

COUNTY OF MARQUETTE COUNTY CLERK MARQUETTE, MICHIGAN	10 - 11 19 88		No 63511	
	Received of		<i>Bob Darnig/Chapman</i>	
	<i>Three and 00/100</i>		DOLLARS	
	For		<i>AV App's</i>	
	\$ <i>3.00</i>		Cash By <i>Chapman</i>	
		COUNTY CLERK		

250436601

00 826 1 4595 0110027

28408692 DUCT TAPE.	2.99
SUBTOTAL	2.99
MICHIGAN 4 PC TAX	.12
TOTAL	3.11
AMOUNT TENDERED	5.00
CHANGE	1.89

SHOPKO-SAY HELLO TO A GOOD BUY

10/18/88 09:16

UNIVERSITY 74 301 W FAIR QUE.
MARQUETTE MI. (906) 225-2454

CIGS	(2 @ 1.35)	\$ 2.70
SOCC	(2 @ 0.55)	\$ 1.10
CAN		\$ 0.55
TOTAL SALES		\$ 4.35
AMOUNT DUE		\$ 4.35

CASH RECEIPT

10-14-68 09:46PM

THANK YOU !!! HAVE A NICE DAY!

**PAID AS
SUPPLIES**

2504266078

2504366078



Alpena 011
FOOD MART
THANK YOU

5.155 31
2 0.768/ 41
UNLEAD 5.00
TOTAL 5.00
CASH 20.00
CHANGE 15.00

10/14/88 01
10:36 0001 0153

2504366073

09:25

~~TS~~ SUPPLIES

02 16 99

2.10GRB

.89GRB

.89GRB

.89GRB

.89GRB

.40DPB

606 1

606CA

10 18 88

08

09:25

750436601

HOLIDAY
STATION STORES
STORE #168

10-17-88 #1

GAS	10.00
TOTAL	10.00
CATEND	20.00
CHANGE	10.00

ITEM 1
4CL 4446 12:12TH

50436607

250436607316

HOLIDAY
STATION STORE
STORE #157

10-10-66 #2

BEVERAGES	5.87	13
BEVERAGES	2.77	13
TEA	0.10	
TOTAL	8.74	
CASH	10.00	
CHANGE	1.26	

ITEM 2
EOL 1000 110771

SHOPKO STORES, INC. 110
HARQUETTE, MI
274 511

EXPIRATION

☒ DATE

CHECKED

Shopko

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS.

CUSTOMER COPY

DATE	10-17-62	DESCRIPTION	Label	TOTAL	23.65
<small>I hereby acknowledge receipt of goods and/or services in the amount of the Total shown hereon and agree to perform the obligations set forth herein.</small>					
<small>Signature of Customer</small>					



Gas
Receipt

SALES
SLIP

5674605

25043660138

10/14/00 - 10/17/00

GAS - 5000

LIT DEOP



"Service Since 1864" PHONE 228-6950

843 W. WASHINGTON ST.
MARQUETTE, MI 49855

357703

Deliver to

Customer
Order No.

Date _____

Sold to

Address

CTV

QUANTITY	UNIT	DESCRIPTION	CODE	PRICE	AMOUNT
10		2x4-8' STR			189
1		600 duct tape			799
					2639
					105
					2744

PAID
DEC 11 PAID
R & SONS, INC.

Sales Tax

I hereby acknowledge receipt of above materials and agree to terms as stated in this invoice.

Signed

**No Merchandise may be returned after 90 days.
When returned, should be accompanied with purchase invoice**

10% RESTOCKING CHARGE

TERMS: 30 days. Net

A service charge of 1.5% per month (18% per annum) will be added to all past due amounts.

DELIVERY RECEIPT

250436601

1968

DAVID E. MCLELLAN

HOLIDAY 200
ESCANABA MI

DATE 101588

LICENSE NO. AND STATE 458 OX/11

ITEM DESCRIPTION	QUANTITY	PRICE	AMOUNT
TAX	1	96	875

SALES TAX

5501 WEST OLD SHAKOPEE ROAD
MINNEAPOLIS, MINN. 55437
PHONE 921-6222

E7921138

CUSTOMER COPY - SAVE FOR YOUR RECORDS

250436607

RETAILER [REDACTED] INVOICE AMOUNT [REDACTED]

09/87 THRU 08/89 7% ^{AX} All consumer credit sales reflected on this form are made pursuant to the Retail Installment Credit Agreement terms previously furnished you by Mobil. Bank card sales are subject to the terms of your bank card agreement.

Mobil MOBIL OIL CREDIT CORPORATION

62 9-1 8 702388 -K1232980

SALES OIL CO 3X
LINCOLN AND S AVE
BIRMINGHAM AL 35209

SALESMAN [REDACTED]

PRODUCT OR SERVICE	QTY.	PRICE	AMOUNT
MOTOR FUEL (GRADE)			
<input type="checkbox"/> LEADED <input checked="" type="checkbox"/> UNLEADED			
REPAIRS			
OTHERS			
SALES TAX			
TOTAL			25.01

PRICE INCLUDES APPLICABLE FEDERAL & STATE SALES TAXES

TOTAL MUST AGREE WITH AMOUNT REPRINTED AT TOP

FOO 65 (3-84)

ALIAS CODE [REDACTED] STATE [REDACTED]

AUTO TAG NO. 878 LWN M STATE [REDACTED]

DRIVER'S LICENSE NO. [REDACTED] STATE [REDACTED]

HOLIDAY
STATION STORES
STORE #173

10-16-88 #1

GAS	7.00
CANDY	0.45 S
TOTAL	7.45
CATENO	20.00
CHANGE	12.55

ITEM 2
MERRY 8814 14:43TH

250436607

THANK YOU FOR SHOPPING AT
MEYER TRUE VALUE HARDWARE
(616) 347-3978

10/19/88 2:38 PHYLLIS 05 SALE
OPEN SUNDAY 11AM TO 3PM

16			
PAINT & SUNDRIES	2	1.49 /EA	
134054			2.98
2230 WHT 40PAK T/TACKS	1	.59 /EA	
499481			.59
11345769 1250PK9/16STPL	1	2.85 /EA	
472597			2.85
15000 H/O STAPLE GUN	1	24.59 /EA	
			24.59

SUB-TOTAL:	31.01	TAX:	1.24
CASH TEND:	40.00	TOTAL:	32.25
		CHANGE:	7.75

====>> JRL# A58617
CUST # 45

<<=====

250436607

STAPLES

ABC TRUE VALUE HARDWARE
WARRETTTE, MI - PHONE 225-1179

DO IT YOURSELF PROJECTS
ARE AS EASY AS ABC

QTY	ITEM	ITEM#	PRICE	AMOUNT
2	1250PK 1/25TPL	09006	2.29	4.58

09/14/88		SUBTOTAL	4.58
WEDNESDAY		TAX	.18

12:38		TOTAL...	4.76
01-3809			

PMT CASH	20.00	CHANGE	15.24
----------	-------	--------	-------

THANK YOU - ELIZABETH

250436607

5014-66073
Frame
for
Purple
Heart
Certificate

RETURN RECEIPT
FOR REFUND &
EXCHANGE

08-15-83

3.79

3.79ST

0.15TV

3.94TL

4.00LA

0.06CD

1005 9479

17-21

NORTHERN
STATIONERS INC.

*2 PK's of
3100 lbs*

299 T₂

299 T₂

598 ST

.24 T₂

6.22 T₂

20.00 CA

13.78 CB

2346 SP 1

002114

14:29

08-30-88

250436607

2504366070

*Staple
and
gun
2 pkgs
Hapls*

ABC TREE VALUE HARDWARE
WINDLETT, MI - PHONE 225-1173

DO IT YOURSELF PROJECTS
ARE AS EASY AS ABC

QTY	ITEM	ITEM#	PRICE	AMOUNT
2	1250PKS/85TAPLE	09005	2.15	4.30
1	CHRG STPL GUN	09001	21.49	21.49

06/23/88
MIDWAY
10:31
#1-8117

SUBTOTAL 25.79
TAX 1.03

TOTAL... 26.82

PMT CASH 26.82 CHARGE 0.00

THANK YOU - POLICE

STAPLES

NORTHERN
STATIONERS INC.

2.99 T. 2

2.99 T. 2

.24 T.

6.22 IL

10.22 CA

4.00 CG

3934 SP 3

002114

13:07

09-14-88

25043660739

2504366030

THANK YOU

Staples

4H	2.25H
4H	2.25H
	0.18H
	4.68H

6 0070-00
06:28
03 29 88

THANK YOU

250436608

STN 153

ABC TRUE VALUE HARDWARE
HARVEY, HI. 249-3737

WELCOME TO ABC TRUE VALUE HARDWARE
HARVEY GRAND OPENING!

QTY	ITEM	ITEM	PRICE	AMOUNT
2	1000PK3/8STPLE	09012	1.99	3.98
2	1000PK1/2STPLE	09013	2.19	4.38
09/15/88			SUBTOTAL	8.36
THURSDAY			TAX	.33
17:35			TOTAL...	8.69
84-240				
PAY CASH		20.00	CHANGE	11.31

THANK YOU - GLE

THE
SATELLITE INC.

3

QT

1.65 =

4.95 T₁ 2

4.95 ST

.20 T₁

5.15 T₁

5.20 CA

.05 OS

9791 9 1

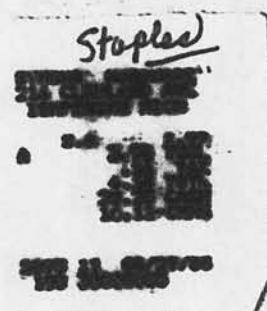
002114

12:45

11-08-88

950436608002

2504366083



[illegible]

00 075 1 0505 0110004

43823434 VHS VIDE TAPE	13.99
43823434 VHS VIDE TAPE	13.99
SUBTOTAL	27.98
MICHIGAN 4 PC TAX	1.12
TOTAL	29.10
AMOUNT TENDERED	40.10
CHANGE	11.00

INDICATES SALE PRICE

SHOPKO-SAY HELLO TO A GOOD BUY

09/20/88 13:39

STAPLES

ABC TRUE VALUE HARDWARE
HARVEY, HI. 249-3737

WELCOME TO ABC TRUE VALUE HARDWARE
HARVEY GRAND OPENING!

QTY	ITEM	ITEM	PRICE	AMOUNT
1	1230PK3/8STPLE	09003	2.19	2.19

09/16/88

FRIDAY

12:16

04-314

SUBTOTAL 2.19
TAX .09

TOTAL... 2.28

PMT CASH 2.35 CHARGE 0.07

THANK YOU - SLE

THANK YOU #2996-1 05:10PM
M 0.00 G 14.00 T 50.00
THANK YOU #2997-1 05:10PM
M 0.00 G 3.00 T 3.00
THANK YOU #2998-1 05:11PM
M 3.79 G 20.01 T 25.00
THANK YOU #2999-1 05:14PM

QUICK FOOD MART
STORE 00005 09-25-88
01 DBL-CONE 0.79 FX
01 GROCERY 0.75 FS
01 GROCERY 0.75 FS
HOSE# 10 @ 0.999
NO LEAD 20.030G 20.01
SUBTOTAL 22.30
TAX 0.03
BAL DUE 22.33
01 GROCERY 0.75 FS
01 GROCERY 0.75 FS
SUBTOTAL 23.80
TAX 0.03
BAL DUE 23.83
CASH 25.00
CHANGE 1.17
THANK YOU #2999-1 05:14PM
RECEIPT RECALL 05:15PM

STAPLES

ABC TRUE VALUE HARDWARE
HARVEY, MI. 249-3737

WELCOME TO ABC TRUE VALUE HARDWARE
HARVEY GRAND OPENING

QTY	ITEM	ITEM	PRICE	AMOUNT
1	1230PK3/8STPLE	09005	2.19	2.19
			SUBTOTAL	2.19
			TAX	.09
			TOTAL...	2.28
PMT CASH		10.00	CHANGE	7.72
THANK YOU - TRACY				

250436603

NO. 1000
STATIONERS INC.

COMPUTER
DISKS

13.001.2
.521.
13.52 11
20.00 CA
6.48 CB

5220 SP 3
002114
16:44
09-26-88

FESTIVAL
FOODS
MARQUETTE MI
09/27/88

7504366088

MERITLOOMEN	11.95 D
PEPSI CANS	1.79 H
RTI DPOS	.60 H
LUCKY CUPCH	4.79 D
WIND MILK	.65 H
CURTOTAL	19.78
TX CURTCL	16.74
TAX 4%	.67
3 4 TOTAL	20.45
CASH	25.00
CHANGE	4.55

THE FINE PLACE TO SHOP
#19527 0020 R08 T10-33

5043660810

THANK YOU
MACKINAC BRIDGE

COLL # 027

09-27-88 16:32
CLASS 05 \$83.00

50436608

THANK YOU
MACKINAC BRIDGE

COLL # 233

09-28-88	09:22
CLASS 05	\$03.00

SHAW'S SERVICE STATION

4023 U.S. 416

Phone 245-1516

Argument: Rich

8522 • J. Neurosci., September 24, 2008 • 28(39):8517–8522

Screen and No

TOWNSHIP

[illegible]

**FRIENDLY
COURTEOUS
SERVICE**

State Tax ●

20750

Total Amt.
of Invoice

Goods Received

Revised Payment

[illegible]

Q-27-88
24.00 for gas
in Hayford
with Rydstuck
Doreen Takab

250436608

4023 U.S. 415

Phone: 248-1814

Marguerite, Mich.

18

50

Street and No.

TOWE and SCOTT

**FRIENDLY
COURTEOUS
SERVICE**

State Tax ©

20736

Total Amt.
of Invoices**Good! Revised!**

Received Payment

FROM: RICHARD STAMP SHOP - BANGORVILLE, IN 02018

**APPLICATION FOR PERMIT
INSPECTION DEPARTMENT
SAULT STE. MARIE, MICH. 49783
Phone 635-5261**

No. **7594**

White Copy—Applicant
Pink Copy—City Treasurer
Yellow Copy—Inspector

Contractors
License No. _____

Permit No. **7594**
(Do Not Fill In)

Location of Job _____
(House No.)

To: Bob Davis For Longways Address 315 S. Front St
(Contractor or Owner) Marquette Mich

Date: 9/29/88
Phone: 226-2222

Customer: Same Address _____

BUILDING	ELECTRICAL Cost	HEATING Cost	SIGNS Cost
To: Build <input type="checkbox"/> Remodel <input type="checkbox"/> Move <input type="checkbox"/> Raze <input type="checkbox"/> Other <input type="checkbox"/> Legal Description Desc. No. _____ Lot No. _____ Block No. _____ Addition: _____ Mets & Bounds Desc. _____ Address: _____ Zoning: _____ Est. Cost: \$ _____ Permit Fee \$ _____	Service _____ (Size) _____ Circuits (Open) _____ Circuits (Concealed) _____ Lamps or Tubes _____ Ranges _____ Ovens _____ Dryer _____ Water Heaters _____ Unit Heaters _____ Power Plug Outlet _____ Transformers K.V.A. _____ Generators K.V.A. _____ Arc or Floodlamps _____ Feeders _____ Motors H.P. _____ Elect. Heat K.W. _____ Total Permit Fee \$ _____	Furnace (New) _____ Furnace Conv. _____ Special Feeders _____ Furnace Information Type: Gas <input type="checkbox"/> Oil <input type="checkbox"/> Conversion <input type="checkbox"/> Other <input type="checkbox"/> Make: _____ Tank Size: _____ (Gals.) Fill Pipe Size _____ Remarks: _____ Cost: \$ _____ Permit Fee: \$ _____	Sign Circuits _____ Sign Tag Inspection _____ Outline Tubing, Feet _____ Sign Information Erect <input checked="" type="checkbox"/> Alter <input type="checkbox"/> Dimensions <u>4x8 32'</u> Location: <u>N side of</u> <u>Eastman (W. side of St.)</u> <u>Chandler Hpt Add</u> <u>Enter Bldg 7</u> <u>ex N 100 ft.</u> <u>4x8 sign for</u> <u>Davis</u> Cost: \$ <u>25.00</u> Permit Fee: \$ <u>15.00</u>

Date Ready For Inspection
March 3, 1989
City Inspector

Barton W. Wynn
Signature of Contractor or Authorized Representative

PAID SEP 29 1988

15.00
Amount Paid
Rpm
City Treasurer

No. _____

Sept. 29 19 58

Received of Cash

Five Dollars $\frac{00}{100}$ Dollars

5 City Maps

\$5.00

TOPS-form 3251

~~100~~ 1958 City C&C

PRINTED IN U.S.A.

750436603

FORM #228
REV. 7/86

EMRO
MARKETING
COMPANY
WESTERN DIVISION

CHEKER
SPEEDWAY
HAUCK
CONSOLIDATED

DATE 9/28/88
GALLONS 9.71
9.60

(JS)

- ☐ REGULAR
☒ NO LEAD
☐ PREMIUM
☐ DIESEL

THANK YOU!

7504360817

SUPERIORLAND COMPUTERS
130 WEST WASHINGTON STREET
MARQUETTE MI 49855
(906)228-5350

TRANSACTION # 3588
08/15/88 12:59:40 PM SLN:GREG

SOLD TO : BOB DAVIS FOR CONGRESS, Cst#554

ITEM	NAME	QTY	B/O	PRICE	TAX	EXT
ZZZ0042	SURGE PROTECTOR SPIK	1	0	24.95	N	24.95
ZZZ0080	CABLE, PRINTER 6'	1	0	9.95	N	9.95

SUB-TOTAL
NO TAX . . (TAX #)

\$ 34.90

TOTAL AMOUNT

\$ 34.90

AMOUNT TENDERED (Paid with CASH)

\$ 40.00

CUSTOMER'S CHANGE

\$ 5.10

THANK YOU !
SPECIALS ON MSDOS XT, XT TURBO AND AT COMPATIBLES
NO REFUNDS ON SOFTWARE PURCHASES.

Sec. of State
 Fortune
 Sherry
 no fee

U.S.
 SUPPLIES

STOCK 1046 4220 100

10.00	NEG
10.00	STL
.00	TAX
14.00	OTC
.00	DDU

10/6/74 1 CSH 14.00 TTL

750436608

**HOLIDAY
STATION STORES
STORE 155**

07-28-88 #2

OTHR POP	0.79	S
OTHR POP	0.79	S
2X	0.10	a
DEPOSIT	0.20	
GAS	25.00	
TOTAL	26.78	
CATEND	40.00	
CHANGE	13.22	

ITEM 5
1CL 3355 14:18TH

25043660320

7504366082

**HOLIDAY
STATION STORE
STORE #159**

10-04-88 #2

GAS	4.50
TOTAL	4.50
CATEND	10.00
CHANGE	5.50

ITEM 1
2CL 8291 12:55TH

3504266032

Date 10-4-88

M Cash Sale

No. _____

Rep. No. _____ Clerk _____

ACCOUNT FORWARDED	
1	
2	57 No 6.0
3	Food
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	

pry

47

250436603

THANK YOU
MACKINAC BRIDGE

COLL # 318

:8-13-88 23:49
CLASS 01 \$81.50

THANK YOU
MACKINAC BRIDGE

COLL # 111

10-15-88 06:11
CLASS 01 \$01.50

250436608



West U.S. 2

St. Ignace, MI.

10-7-58

Sold To

	17	20
Gals. Gasoline		
Qts. Oil		
Oil Filter		
Grease		
Lbs. Grease		
Vulcanizing		
Tires		
Labor		
Tire Balancing		
	17	20

504 0608

EXPIRATION
☒ DATE
CHECKED

SHOPKO STORES, INC. 110
MARQUETTE, MI
274 511

DATE	10-7-88	SIGNATURE	<i>Paul P</i>	EXPIRATION DATE	13 70
<small>Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.</small>					
CUSTOMER SIGNATURE					
X					



SALES
SLIP

ShopKo

Gas
Receipt

5505895

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS.
CUSTOMER COPY

444
2/1/88
MANCERONA
True Value
HARDWARE

10-08-88

8π *2.59

8π *2.19

*4.78 ST

*0.19π

*4.97 π

*20.00π TO

*15.03π CG

10-03A

000-1967

05043660327

5043660328

YHS supplies

KIT CARROLL
LUMBER CO.
MI - 66 HWY.
CHARLEVOIX, MI

10-08-88

#001

I2 *5.69

I2 *5.69

I2 *0.69

*12.07ST

I *0.48

*12.55CA

0064 101

12-56

10/18 10 88 43642

Received of _____

for _____

Previous Balance \$ _____

Amount Paid \$ 12.92

Balance Due \$ _____

CLARNEY CASTLE EX. 2041
Box 374
East Jordan, MI 49725

PITTSBURGH BALANCE CO. PITTSBURGH, PA. 15201

2504366082

CASH RECEIPT

Express
318 St. Clair St.
Shpeming, Mi. 49849
9/2/88 DATE STORE RUBBER STAMP HERE

RECEIVED FROM (CUSTOMER NAME OR COMPANY)

QTY.	PRODUCT	UNIT PRICE	TOTAL
<i>17.168</i>	<small>GASOLINE</small> PREMIUM		<i>18.00</i>
	REGULAR		
	UNLEADED		
	<small>OIL</small>		
TOTAL →			<i>18.00</i>

ATTENTION SIGNATURE

only \$15.00 owed

2504366033

250436603

SHELTER AID 1-800-333-SAFE

THANK YOU FOR
SHOPPING OUR K MART

1	041771653972	RAW FILM	7.54
2	026616090860	CASE TAPE	2.27
3	031805024872	HATCHES	.84
4	087977123451	START LOG	1.67
		SUBTOTAL	12.32
		TAX	.49
		TOTAL	12.81
		CHECK TENDER	12.81
		CHANGE	.00

4404-2210 056 23 10/11/88 3000 8:54P

ABC TRUE VALUE HARDWARE
MARQUETTE, MI - PHONE 225-1179

DO IT YOURSELF PROJECTS
ARE AS EASY AS ABC

QTY	ITEM	ITEM#	PRICE	AMOUNT
1	6FT AIR/CON COR	04368	5.99	5.99

09/29/88
THURSDAY
15:49
81-7402

SUBTOTAL	5.99
TAX	.24
TOTAL...	6.23

PMT CASH	20.00	CHANGE	13.77
----------	-------	--------	-------

THANK YOU - ELIZABETH

504366082

AL - SKIBA LUMBER

ACE HARDWARE

Specialty Bldg. Materials - Pools & Supplies - Hot Tubs

230 South Third Avenue - Alpena, MI 49707

Phone: 354-3164

No 56928



SOLD BY		DATE	
NAME		8-6-8	
ADDRESS		PHONE	
CITY			
<input type="checkbox"/> CASH	<input type="checkbox"/> CHARGE	<input type="checkbox"/> MOSE. RET'D	
<input type="checkbox"/> C.O.D.	<input type="checkbox"/> PAID OUT	<input type="checkbox"/> PD. ON ACCT.	

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2			
3	DOORS		\$2.25
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
RECEIVED BY			TOTAL

All bills due and payable by the 5th of the following month. Interest rate of 1 1/2 % (18% annually) on all past due accounts. Finance charge (minimum of .50¢)

Thank You

5043608

YACOW
food

The
**PORTSIDE
TINN**

239 W. Washington
Marquette, MI.
228-2041

DATE:

8-31-88

AMOUNT:

36.56

DRK

Pop
for
Chris
8-29-88

021805

2.89GRB
1.16GRB

42

1.79
7.16GRB
24.0DPB

20

.65
1.30GRB
1.39GRB
.89TGA
.04 TX
17.23 IL
20.00CA
2.77CA

8 29 88

11

15:46

250436608

75043660318

023234
Office
727TG4
29 TX
756 IL
1000CA
244CAJ

9 21 88
05
13:25

250436608

10-01-88
09-10

4 2.91

4 2.91

4 2.91

4 2.91

Donuts 11 600

11 612

W00-0455

ANGEL IS
SUPER VALU
HARRIETTE HALL
THANK YOU

SOLO CUPS .73
PUFFS 175CT .99
12 3/4.99
HERSH ALMOND .33
KIM ONE 900 3.75
JIL 9J 1/2 2.39
22 BILK 87.0 .47
BAMM YOUNG .45
2001.44
CIS PAK A 2.88
TAX .18

TOTL \$12.57

CASH 20.00
CNG 7.43

ITEM for 7/28
F/R
6240
2725 12:50PM-10/15/88
6.78-Total

JIM'S
PARTY STORE
THANK YOU
for 7/28
TOTAL 5.10

001002 0081
10-15-88 6:45PM

see for
7/28

0 A 164873#

10/15/88 04:12P

4 @ 1.30
TAXG 5.20TA
TAX 0.21TA
TL 5.41
CASH 10.00
CNG 4.59

50436608

7504366083

**** DICK'S ****
** FAMILY FOODS **
520 W. WASHINGTON
8:00 TO 10:00 MON-SAT
* SUNDAY 10:00-6:00 *

** LET OUR FAMILY **
** SERVE YOURS **
* HAVE A NICE DAY *

WEDNES 10-19-88 030003

CARLTN 1005	1.25	T
CARLTN 1006	1.25	T
FOLGERS 390	5.89	
TAX-1	0.10	
TOTAL	8.49	

CASH 20.00
TL DUE 11.51
Coffee

00228 0557 15:48TM

012998

2.79PRB
3.29GRB
6.08 TL
6.08CA

10 30 88
14
18:32

012999

Garbage bags
P. travel

3.09 BA
6.00 PB
4.75 3.85 GA
9.00 GA
Total 31 TX
8.75 TL
10.00 CA
1.25 CAC

10 30 88
14

950436608



Invoice No 30196

Alpena's Thunder Bay Shopping Center
US 23 South • Alpena, MI 49707
Phone: 356-4720

NAME

Bob Davis

ADDRESS

315 Front St
Marquette MI

DATE

8-11-88

PHONE: 906-226-2222

Reg. No. _____ Clerk _____		AMOUNT
1		
2	3 Subs	45.00
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		

GUEST CHECK

TABLE NO.

NO. PERSONS

CHECK NO.

SERVER NO.

250658

\$14.50

HTL Republic

PAID at the Ambassador
Goughton, Michigan

9/21/88

TAX

2504366032

Thank You!

YOUR PATRONAGE IS APPRECIATED

SERVER	PERSONS	TABLE NO.	CHECK NO.
			672302

10/8/88

The Spot.

2 Mt Dew

1 Diet Pepsi

1 Diet Coke

TAX

4 40

STYLE PLEASE PAY CASHIER

GUEST CHECK

.....

TABLE NO.	NO. PERSONS	CHECK NO.	SERVER NO.
		108422	
VILLAGE INN			
NEWBERRY, MICHIGAN			
40003			
PARADE			
14.35			
10-8-88			
TAX			

250436608

.....

0000 NATIONAL CHECKING CO. ST. PAUL, MN

THANK YOU
Larue's
TOWN AND COUNTRY
HARVEY, MICH.
249-1512

FRI 09-30-88 R8002

GROC. TAX	0.73 T
GROCERY	5.79 F
GROCERY	1.19 F
SUB TOTL	7.71

CASH	7.74
------	------

TAX 1 TL	0.03
TTL SALE	7.74

1441 A001 T13:21

250436608

050426608

15		
TOTAL	26.59	
TAX		
GUEST TOTAL		



Clark Oil & Refining Corp.

Thank You.
Please Stop Again.

DATE Feb. 1 NO 884907005

SOLD TO

ADDRESS

QUAN.

DESCRIPTION

PRICE

AMOUNT

21

Gall
pd

21.00

REC'D BY

TOTAL

DEL'D BY

11

STATION CODE STAMP

CLARK SUPER 100 STA.
1325 North Lincoln Road
Escanaba, Michigan 49829
1-0127-0019-21

250436600

\$5.27

50436608



LOVE NOTES
130-F WASHINGTON ST.
MARQUETTE, MI 49808

Date 11-2 1988

To Denise France

No. 226-2222

Reg. No. Clerk ACCOUNT FORWARDED

1	50 Red		
2	50 Royal blue	10.00	
3			
4	tax	40	
5		10.40	
6	Need for:		
7	11-8-88		
8	Tuesday		
9			
10			
11	Bob Davis for		
12			
13			
14	50		
15			

Your account stated to date, if error to found return at once.

750436603

\$100 to
Mark Ruge
for gloves

5043608

HOLIDAY 50 MINUTE CLEANERS

900 W. Washington St.

Phone: 228-9531

Marquette, Mich. 49855

PRINT NAME

Bob Davis

TRUCK

ADDRESS

Ramada Inn

DATE

11-4-88

CALL

MON

TUE

WED

THUR

FRI

SAT

DEL

THUR

FRI

SAT

NS

OH

84327

TROUSERS

BLU TAN BRO GRE

M SUIT 2 PC 3 PC

BLU TAN BRO GRE

TOP O COAT

BLU TAN BRO GRE

SHIRTS

BLU TAN BRO GRE RED YEL

SPORT COAT

BLU TAN BRO GRE

M JACKET

BLU TAN BRO GRE

SWEATERS

BLU TAN BRO GRE RED YEL

DRESS

PLAIN FANCY BLU TAN BRO GRE RED YEL

SKIRT

PLAIN FANCY BLU TAN BRO GRE RED YEL

L SUIT

BLU TAN BRO GRE RED YEL

BLOUSE

WHITE PINK BLUE YEL

COAT

BLU TAN BRO GRE RED YEL

L JACKET

BLU TAN BRO GRE RED YEL

SLACKS

BLU TAN BRO GRE RED YEL

REPAIR

BELTS

BUTTONS REMOVED

TOTAL CHARGE

3.60

If any discrepancy, please return this invoice to us within 24 hours

250436608

◆ ◆ ◆ ◆ ◆

NATIONAL CHECKING CO. ST. PAUL, MINN.

25043660854

BOB DAVIS
U.S. CONGRESSMAN

PIZZA FOR PHONE BANK

11/4/88

KICK-OFF - 65.00

250436603

**** DICK'S ****

** FAMILY FOODS **

520 W. WASHINGTON

8:00 TO 10:00 MON-SAT

* SUNDAY 10:00-6:00 *

** LET OUR FAMILY **

** SERVE YOURS **

* HAVE A NICE DAY ! *

FRIDAY 11-04-88 040004

COKE CLSC 12	3.49	F
BTL DEP	1.20	
DIET COKE 12	3.49	F
BTL DEP	1.20	
DIET COKE 6P	1.99	F
BTL DEP	0.60	
VIVA TOWELS	0.89	T
VIVA TOWELS	0.89	T
O PEPSI 6 PK	1.69	F
BTL DEP	0.60	
O PEPSI 6 PK	1.69	F
BTL DEP	0.60	
TAX-1	0.07	
TOTAL	18.40	

CASH 50.00

TL DUE 31.60

02618 C888 17:10TM

Guest Check

SERVER	TABLE	GUESTS	CHECK NUMBER
			041110
		hamb (cheese)	1.95
		FRIES	1.00
		o.lett. mayo	
		Slacker Ham	3.00
		Grilled H&C	2.00
		KVC	
		tomatoes	
		2 milk	1.00
		ice tea	.50
		Matt chose	1.00
		2 cof.	1.00
		3 pie @ 1.35	4.05
		TAX	
		TOTAL	13.74

GRAVITY IS NOT INCLUDED
Check 104

50436608

**** DICK'S ****
** FAMILY FOODS **
520 W. WASHINGTON
8:00 TO 10:00 MON-SAT
* SUNDAY 10:00-6:00 *

** LET OUR FAMILY **
** SERVE YOURS **
* HAVE A NICE DAY ! *

TUES. 11-01-88 040004

O PEPSI 6 PK	1.69	F
OTL DEP	0.60	
FOLGERS 390Z	4.99	F
REESES 6 PAK	2.23	F
TOTAL	9.51	

CASH	20.00
TL DUE	10.49

0159% C888 13:39TH

11 LUDS

10/15/88

2 CHEESEBURG	1.38	1
EXLG ROOTBR	.96	1

TAX 4%	2.09
TOTAL	2.43
CASH	3.00
CHANGE	.57

THANK YOU
#03325 C001 R01 T13:32

250436603

11
LUDS

10/15/88

2 DIET/COKE LG :82 I
DOUGHNUT 2 HUCU :50 I

TAX 4% 1.05
TOTAL 1.37


CASH 5.00

CHANGE 3.63

THANK YOU
#03324 C001 R01 T13:31

750436603

5014366030

	GUEST RECEIPT		5916413
	DATE <u>10/10</u>	AMOUNT <u>10.00</u>	

TAY Check® 1888 (800) 423-5818

K

LUDS

10/19/88

ONTON RINGS	90	1
2 LUDS CHICKEN	7	28
2 LUDS CHICKEN	22	1
2 LUDS CHICKEN	22	1

TAX 4%	37
TOTAL	6.05
CASH	6.05
CHANGE	00

THANK YOU
#44727 0004 802 117-50

2594366088

750436608

Food

GR	1.39	SD2
B	1.34	1X06
D2	2.99	1X06
W	2.29	DE2
D1	.60	DE5
W	2.29	SD2
D1	.60	SD5
	.17	(
	12.17	L
A	27.70	TA
	7.83	
	14.88	
	17.725	

5043608

you
again

10-14-88
\$ 1266

E	*425F
E	*085F
F	*425F
E	*085F
	*041F
	*1069 F
	*1500 F
	*431 F
44529	P

you
all again

10-14-88
1266

E	*230E
E	*085E
E	*425E
E	*085E
E	*085E
	*037E
	*951 E
	*2001 E
	*1050 E
4453E	A

25043660834

you
again

10-14-88
* 1266

E	*215E
E	*150E
E	*065E
E	*065E
	*020E
	*515 E
	*2000 E
	*1465 E
4455E	A

Table Guests Waitress

COYLES FAMILY RESTAURANT

1. Chicken 2 3 4
2. Chicken breast fillet
3. Wing Dings
4. Chicken Nuggets
5. Roast Beef
6. Roast Turkey
7. Ground Round
8. Ham
9. Liver & Onions
10. New York Strip
11. O.F. Steak Sand.
12. Pork Chops
13. Prime Rib
14. Steak & Shrimp, Perch, Clams
15. Buffet
16. Soup & /Salad Bar
17. Specials 1 2
18. Menominee B F
19. Whitefish B F
20. Lunch Cod
21. Dinner Cod B F
22. Trout
23. Smelt
24. Perch
25. Captains's Combo
26. Walleye B F
27. 1/2 Lb. Shrimp
28. Jumbo Shrimp
29. Steamed Shrimp
30. Crab Legs
31. Frog Legs
32. Scallops
33. Clams
34. Capt. Beef
35. Coyle's Steak Sand.
36. Hot Hamb. Sand.
37. Fishburger
38. Perchburger
39. Hamburger
40. Cheeseburger
41. Grilled Ham & Ch
42. Grilled Cheese
43. Hot Beef

COYLES IN 'ALCO' 5/11/81
12:00 PM - 2:00 PM

359

Pd 10/14/81

- 43b. Chicken Filet Sand.
44. Hot Turkey
45. Ham Dinger
46. Grecian Club
47. Turkey Gobbler
48. Beef Dip
49. French Fries
50. Breaded Mushrooms
51. Onion Rings
52. Cold Ham
53. Cold Turkey
54. Cold Beef
55. Bacon/Let./Tom.
56. Soup C B
57. Clam Chowder C B
- Coffee - Pop - Milk - H2O

58. KIDDIE: Hot Dog Cod Chicken

0504066000

478 WALK

TICKET 29

	1 TO GO		
5	SALES	142338	
2	LFRIESS	1.560	
1	WHOPC		
	C-HLF		
# 2		\$	1.810
	1 DHB		
	NO MST		
# 1		\$	1.330
	TAX	\$	0.19
	TOTAL	\$	4.89

TEND\$	5.00
CHAN\$	0.11

BURGER
KING

4/8
CASH

TOTAL

8.34

50436600

2504366083

4	•149E
3	•089E
	•010E
	•2485
44782	A

5045660378

36.75



Phone 704-403-7533

ST. IGNACE BIG BOY RESTAURANT
U.S. 2 West, St. Ignace, Mich. 49781



Highway U.S. 2, West
St. Ignace, Michigan 49781

(800) 643-9700

**HOWARD
JOHNSON**

Lodge duPont

MEETING ROOMS AVAILABLE

We Welcome Buses and Groups
Bus Drivers and Group Leaders
Be Our Guests and
Phone Us Collect To
Insure Prompt Attention.

Sincerely,
Management & Staff

MEAL RECEIPT
St. Ignace Big Boy



Date

9/6/88

Firm

Number of Meals

Total

3.15

Guest

Business Discussed

Greeting Friends 24 Hours Every Day

TO THE READER OF THE PUBLIC RECORD FILE:

THE GENERAL COUNSEL'S REPORT, DATED APRIL 28, 1995, IN THE MATTER OF 28 U.S.C §2462 - STATUTE OF LIMITATIONS, CONTAINS DISCUSSION OF SEVERAL CASES CURRENTLY UNDER REVIEW BY THE COMMISSION. THAT DISCUSSION HAS BEEN DELETED FROM THE PUBLIC RECORD FILE, AND PAGES FOLLOWING IT HAVE BEEN REDESIGNATED AS (A), (B), ETC.

05043660812

BEFORE THE FEDERAL ELECTION COMMISSION

RECEIVED
FEDERAL ELECTION
COMMISSION
SECRETARIAT

APR 28 4 02 PM '95

In the Matter of

)
)
)
)

28 U.S.C. § 2462
Statute of Limitations

GENERAL COUNSEL'S REPORT

SENSITIVE
MAY 16 1995

EXECUTIVE SESSION

I. INTRODUCTION¹

As the Commission is aware, on February 24, 1995, the U.S. District Court for the District of Columbia decided in Federal Election Commission v. National Republican Senatorial Committee, 1995 WL 83006 (D.D.C. 1995) ("NRSC"), that the statute of limitations set forth at 28 U.S.C. § 2462 ("Section 2462") applied to Commission enforcement suits seeking civil penalties, relying upon the D.C. Circuit's opinion in 3M Co. v. Browner, 17 F.3d 1453 (D.C. Cir. 1994). This Report discusses the statute of limitations generally, describes

enforcement matters potentially affected by the NRSC court's conclusion and makes recommendations for each of the potentially affected matters.²

1. This is a combined General Counsel's Report from the Enforcement and Public Financing, Ethics and Special Projects ("PFESP") areas of the Office of the General Counsel.

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In NRSC, Judge Pratt held that the Commission could not seek a civil penalty in conjunction with its civil enforcement action against the defendant for violations of 2 U.S.C. §§ 441a(h) and 434(b) because the 5-year federal catch-all statute of limitations found at 28 U.S.C. § 2462 applied to Commission-initiated enforcement suits seeking civil penalties. The court, however, allowed the Commission's suit to go forward notwithstanding this conclusion, ruling that Section 2462 did not apply to the declaratory and equitable relief also sought by the Commission. Therefore, the court so far has issued no final appealable decision.

On May 17, 1994, in FEC v. Williams, the U.S. District Court for the Central District of California reached the opposite conclusion about the applicability of 28 U.S.C. § 2462 to the Commission's enforcement actions. Mr. Williams' contributions in the name of another took place more than 5 years before the Commission filed its complaint and counsel raised 28 U.S.C. § 2462 as an affirmative defense. However, the court ruled at an oral hearing that the statute of limitations did not apply. Instead, the court awarded the Commission a \$10,000 civil penalty against Mr. Williams for violations of 2 U.S.C. § 441f. FEC v. Williams, No. 93-6321 (C.D. Cal. Jan. 31, 1995), appeal docketed, No. 95-55320 (9th Cir. 1995) ("Williams"). Mr. Williams has filed a notice of appeal regarding, inter alia, the district court's

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statute of limitations decision. Thus, whether and to what extent the statute of limitations at 28 U.S.C. § 2462 will apply to Commission enforcement cases will be before the 9th Circuit shortly, and could also be the subject of a later appeal before the D.C. Circuit in NRSC.³

In light of this conflict between the courts and the pendency of the appeal, this Office believes a decision to close enforcement cases based solely on a conclusion that the 5 year statute of limitations would apply to any potential enforcement suits would be unwarranted. This is especially true since neither 28 U.S.C. § 2462 nor the NRSC decision limits the Commission's authority to complete administrative investigations or seek civil penalties in voluntary conciliation prior to filing suit. Nonetheless, the Office of the General Counsel recognizes that until the statute of limitations is finally resolved by the courts, respondents are likely to raise it as a defense, making settlement more complicated. Thus, even though the Commission is not bound by the NRSC decision in other cases, the Office of the General Counsel believes the Commission should take this issue into consideration on a case-by-case basis when looking at its active and inactive enforcement cases -- particularly those with older activity -- and, in an exercise of its prosecutorial discretion, attempt to bring the matters most vulnerable to

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statute of limitations difficulties to an early administrative disposition.⁴

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In order to give the Commission the broadest picture of the possible effect of a statute of limitations on its caseload, this Office has analyzed all enforcement cases where there is FECA-violative activity that will be 5 years old at some point during this year. Section II of this Report gives an overview of principles involved in analyzing the statute of limitations issue, with particular attention to determining when a Commission cause of action might accrue, and when the running of the statute may be tolled by equitable principles. Section III describes how this Office applied these principles to its active and inactive enforcement caseload and the approach used in making its recommendations for Commission action. Section IV includes descriptions of each of the potentially affected enforcement matters, outlines the statute of limitations difficulties this Office foresees for each, and recommends specific Commission action for each potentially affected matter.

II. THE LAW

This section discusses 28 U.S.C. § 2462, the federal catch-all statute of limitations, and issues relating to when the statute begins to run, under what circumstances it may be tolled

and declaratory and equitable relief available to the Commission even if the statute of limitations has run completely.

A. Accrual

Section 2462 requires commencement of a suit for civil penalties within five years from the date when the claim first accrued.⁵ Thus, as a threshold matter, in considering the potential effect of the limitations period on a particular case, one must determine the complex issue of when the claim first accrued.

1. General Principles

A cause of action normally accrues when the factual and legal prerequisites for filing suit are in place, i.e., at the precise moment when the violation occurred.⁶ However, federal courts have generally applied the discovery rule of accrual, an equitable doctrine under which a claim is considered to have accrued at the time that a potential claimant knew, or through the exercise of reasonable diligence should have known, of the facts underlying the cause of action.⁷

5. 28 U.S.C. § 2462 provides:

Except as otherwise provided by Act of Congress, an action, suit or proceeding for the enforcement of any civil fine, penalty, or forfeiture, pecuniary or otherwise, shall not be entertained unless commenced within five years from the date when the claim first accrued

6. United States v. Lindsay, 346 U.S. 568, 569 (1954).

7. See, e.g., Delaware State College v. Ricks, 449 U.S. 250, 259 (1980) (Court implicitly applied discovery rule to Title VII discrimination suit); United States v. Kubrick, 444 U.S. 111, 122-25 (1979) (court implicitly endorsed discovery rule of accrual, but limited it to discovery of facts underlying a claim,

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The substantial harm theory of accrual can be considered analytically as a particular application of the discovery rule. It is usually advanced in personal injury actions involving latent injuries or injuries difficult to detect, especially in cases of "creeping disease" such as asbestosis. The rule rests on the idea that plaintiffs cannot have a tenable claim for the recovery of damages unless and until they have been harmed. Under the substantial harm theory, therefore, damage claims in cases involving latent injuries or illnesses do not accrue until substantial harm matures or, in other words, until the harm becomes apparent.

The Supreme Court has cautioned against "attempting to define for all purposes when a cause of action first accrues. Such words are to be interpreted in light of the general purposes of the statute and of its other provisions, and with due regard to those practical ends which are to be served by any limitation of the time within which an action must be brought."⁸ Thus, in determining the time of accrual in cases arising under the FECA,

(Footnote 7 continued from previous page)
rather than extending the rule to discovery of legal cause of action); see also Oshiver v. Levin, Fishbein, Sedran & Berman, 38 F.3d 1380, 1386 (3d Cir. 1994); Dixon v. Anderson, 928 F.2d 212, 215 (6th Cir. 1991); Cada v. Baxter Healthcare Corp., 920 F.2d 446, 450 (7th Cir. 1990); Corn v. City of Lauderdale Lakes, 904 F.2d 585, 588 (11th Cir. 1990); Alcorn v. Burlington Northern Railroad Co., 878 F.2d 1105, 1108 (8th Cir. 1989); Lavellee v. Listl, 611 F.2d 1129, 1131 (5th Cir. 1980); Cullen v. Margiotta, 811 F.2d 698, 725 (2d Cir. 1987); Cline v. Brusett, 661 F.2d 108, 110 (9th Cir. 1981); Bireline v. Seagondollar, 567 F.2d 260, 263 (4th Cir. 1977).

8. Crown Coat Front Co., Inc. v. United States, 386 U.S. 503, 517 (1967) (quoting Reading Co. v. Roons, 271 U.S. 58, 62 (1926)).

courts will look to the nature and goals of the FECA versus the interests underlying the five-year limitations period.

2. Accrual in the Context of the FECA

While the discovery rule has been applied in a wide range of cases, originating in the tort context and extending to, inter alia, contract, Title VII, and RICO actions, to date, it appears that only the United States District Court for the District of Columbia has held that the Section 2462 statute of limitations is applicable to the FECA. The court also addressed the precise question of when a cause of action accrues under the FECA. Inasmuch as the district court in NRSC relied on the decision of the Court of Appeals for the District of Columbia in 3M Co. v. Browner, 17 F.3d 1453 (D.C. Cir. 1994) ("3M"), the latter case will be summarized first.

3M was an action brought by the Environmental Protection Agency ("EPA") to impose civil penalties against a company for violations of the Toxic Substances Control Act, wherein the EPA argued that in the exercise of due diligence it could not have discovered the violations earlier. In 3M, the defendant misstated and failed to include information on notices required by the EPA. The court acknowledged that the District of Columbia Circuit has adopted the discovery rule, under which, as discussed above, a claim is considered to have accrued at the time that a claimant knew or should have known of the facts underlying the cause of action. However, the 3M court found that the discovery rule had only been applied in limited circumstances -- those involving remedial, civil claims -- and specifically rejected the discovery

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rule under the circumstances presented, stating that the rule proposed by the EPA in that case was a "discovery of violation" rule. The court concluded that in civil penalty actions the running of the limitations period of Section 2462 is measured from the date of the violation.⁹

In NRSC, a suit arising from violations of the FECA involving excessive contributions and failure to report such contributions to the FEC, the court repeated the options for defining the time of accrual set forth in 3M, stating that a claim accrues "when the defendant commits his wrong or when substantial harm matures." Then, without pinpointing the exact time of accrual, and without specifically attempting to define accrual in the FECA context, the court held that the FECA claim accrued "considerably before the end of the [FEC's] administrative process." While the district court's accrual finding was imprecise, Judge Pratt's construction of 3M suggests that the discovery rule of accrual may be rejected in FECA claims brought in that Circuit.

On the other hand, the Court of Appeals for the Third Circuit, in considering a citizens' suit brought under the Clean

9. In 3M, the court cited the Supreme Court's decision in Unexcelled Chemical Corp. v. United States, 345 U.S. 59 (1953), which was a suit for liquidated damages against a government contractor for unlawfully employing child labor. As the 3M decision noted, in that case, the Supreme Court held that "a cause of action is created when there is a breach of duty owed the plaintiff. It is that breach of duty, not its discovery, that normally is controlling." However, the Supreme Court's focus was the question of whether the claim accrued at the time of the violation versus after it had been administratively determined that the contractor was liable. The Court was not concerned specifically with the question of whether the claim accrued at the time of the violation versus when the plaintiff knew or should have known of the facts underlying the claim.

Water Act, which has statutory self-reporting requirements comparable to the FECA, held the Section 2462 statute of limitations applicable and embraced the discovery rule. There, the Third Circuit held that since the defendant was responsible for filing reports under the Act and the public could not reasonably be deemed to have known about any violation until the defendant filed the report, the cause of action did not accrue until the reports listing the violations were filed.¹⁰ A district court in Virginia¹¹ has also embraced this discovery rule for determining accrual under the Clean Water Act.¹²

B. EQUITABLE TOLLING

There are instances in which a court may determine that equitable considerations require the statute of limitations to be tolled. Such a determination is made on a case-by-case basis and

10. Public Interest Research Group v. Powell Duffryn Terminals, Inc., 913 F.2d 64, 75 (3d Cir. 1990), cert. denied, 498 U.S. 1109 (1991).

11. United States v. Hobbs, 736 F. Supp. 1406 (E.D. Va. 1990).

12. Various other circuit courts have grappled with the question of when the federal five-year statute of limitations of Section 2462 begins to run, but these cases, which have produced conflicting rulings, have all involved actions to recover civil penalties rather than actions to impose them. Compare United States Dept. of Labor v. Old Ben Coal Co., 676 F.2d 259 (7th Cir. 1982) (in action to recover civil penalty, claim accrues only after administrative proceeding has ended, penalty has been assessed, and violator failed to pay) and United States v. Meyer, 808 F.2d 912 (1st Cir. 1987) (in civil penalty enforcement action limitations period is triggered on date civil penalty is administratively imposed) with United States v. Core Laboratories Inc., 759 F.2d 480 (5th Cir. 1985) (in suit to recover civil penalty limitations period begins to run on date of underlying violation).

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is referred to as equitable tolling.¹³ Equitable tolling presumes claim accrual and steps in to toll, or stop, the running of the statute of limitations in light of established equitable considerations.¹⁴ The most fundamental rule of equity is that a party should not be permitted to profit from its own wrongdoing.

There are three principal situations in which equitable tolling may be appropriate: (1) where the defendant has actively misled the plaintiff regarding the plaintiff's cause of action; (2) where the plaintiff in some extraordinary way has been prevented from asserting his or her rights; and (3) where the

13. Some courts have pointed out that, in instances where the defendant has taken active steps to prevent the plaintiff from suing, e.g., in cases involving fraudulent concealment, the tolling of the statute of limitations is more appropriately referred to as equitable estoppel. See Cada v. Baxter Healthcare Corp., 920 F.2d 446, 450-51 (7th Cir. 1990).

14. Courts have held that statutes of repose cannot be extended by federal tolling principles, see Baxter Healthcare, 920 F.2d at 451; First United Methodist Church of Hyattsville v. United States Gypsum Company, 882 F.2d 862 (4th Cir. 1989). While statutes of repose and statutes of limitations have sometimes been referred to interchangeably, a statute of repose is legally distinguishable from a statute of limitations. Whereas a statute of limitations is a procedural device motivated by considerations of fairness to the defendant, a statute of repose is a substantive grant of immunity after a legislatively determined period of time and is based on the economic interest of the public as a whole and a legislative balance of the respective rights of potential plaintiffs and defendants. See First United Methodist Church, supra. To date, this Office's research has revealed no instances in which a court has held that Section 2462 is a statute of repose in the legal sense and, therefore, held tolling principles to be inapplicable. Indeed, in 3M, the court noted the potential applicability of the doctrine of fraudulent concealment to Section 2462. See 3M, 17 F.3d at 1461, n.15.

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plaintiff has timely asserted his or her rights mistakenly in the wrong forum.¹⁵

1. Doctrine of Fraudulent Concealment

The Supreme Court has defined the doctrine of fraudulent concealment as the rule that "where a plaintiff has been injured by fraud and remains in ignorance of it without any fault or want of diligence or care on his part, the bar of the statute does not begin to run until the fraud is discovered, though there be no special circumstances or efforts on the part of the party committing the fraud to conceal it from the knowledge of the other party." Holmberg v. Armbrecht, 327 U.S. 392, 397 (1946). The Court went on to state that this equitable doctrine is read into every federal statute of limitation. Id.

The doctrine, as applied by the circuit courts of appeal, requires the plaintiff to plead¹⁶ and prove three elements:

15. School District of City of Allentown v. Marshall, 657 F.2d 16, 19-20 (3d Cir. 1981) (quoting Smith v. American President Lines, Ltd., 571 F.2d 102, 109 (2d Cir. 1978)). It should also be noted that statutes of limitations are subject to waiver and may be tolled by agreement of the parties. See Zipes v. Trans World Airlines, Inc., 455 U.S. 385, 393 (1982).

16. Pleading requirements for fraudulent concealment are very strict. Some courts invoke Fed. R. Civ. P. 9(b) and require a plaintiff to meet the pleading requirements for fraud. See Dayco Corp. v. Goodyear Tire & Rubber Co., 523 F.2d 389, 394 (6th Cir. 1975). Other courts, while not specifically invoking Rule 9, still require specificity and particularity in pleading. See Rutledge v. Boston Woven Hose & Rubber Co., 576 F.2d 248, 250 (9th Cir. 1978); Weinberger v. Retail Credit Co., 498 F.2d 552, 555 (4th Cir. 1974).

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- (1) use of fraudulent means by the defendant;
- (2) plaintiff's failure to discover the operative facts that are the basis of his cause of action within the limitations period; and
- (3) plaintiff's due diligence until discovery of the facts.

State of Colorado v. Western Paving Construction, 833 F.2d 867, 874 (10th Cir. 1987).

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The first prong of the plaintiff's burden under the doctrine - the use of fraudulent means by the defendant - warrants some elaboration. The courts have generally held that to establish this element of the doctrine one of two facts must be shown: 1) that fraud is an inherent part of the violation so that the violation conceals itself; or 2) that the defendant committed an affirmative act of concealment - a trick or contrivance intended to exclude suspicion or prevent inquiry.¹⁷ These approaches to establishing the first element of the doctrine of fraudulent concealment have been referred to, respectively, as the self-concealing theory and the subsequently concealed theory. By contrast, the courts have pointed out that silence, without some fiduciary duty, never satisfies this element.¹⁸

17. See Riddell v. Riddell Washington Corp., 866 F.2d 1480, 1491 (D.C. Cir. 1989); State of Colorado v. Western Paving Construction, 833 F.2d at 876-78.

18. See Rutledge v. Boston Woven Hose & Rubber Co., 576 F.2d 248, 250 (9th Cir. 1978); Dayco Corp. v. Firestone Tire & Rubber Co., 386 F. Supp. 546, 549 (N.D. Ohio 1974), aff'd sub. nom., Dayco Corp. v. Goodyear Tire & Rubber Co., 523 F.2d 389 (6th Cir. 1975). Some courts have also held that a denial of an accusation of wrongdoing does not constitute fraudulent concealment. See King & King Enters. v. Champlin Petroleum Co., 657 F.2d 1147, 1155 (10th Cir. 1981), cert. denied, 454 U.S. 1164 (1982); but see Rutledge, supra ("denying wrongdoing may constitute fraudulent concealment where the circumstances make the plaintiff's reliance upon the denial reasonable").

Where the plaintiff establishes all three of the required elements, the doctrine provides the plaintiff with the full statutory limitations period, starting from the date the plaintiff discovers, or with due diligence could have discovered, the facts supporting the plaintiff's cause of action.

2. Inducement Due to Intentional or Unintentional Misrepresentation

In cases where the plaintiff has refrained from commencing suit during the period of limitation because of inducement by the defendant, the Supreme Court has found the statutory period tolled because of the conduct of the defendant. See Glus v. Brooklyn Eastern Terminal, 359 U.S. 231 (1973). Under the facts of Glus, supra, the plaintiff averred that the defendant had fraudulently or unintentionally misstated information upon which the plaintiff relied in withholding suit.

3. Subpoena Enforcement

Several district courts have tolled other statutes of limitations in circumstances where the plaintiff was forced to initiate subpoena enforcement proceedings to uncover facts underlying the cause of action.¹⁹ While research to date has not revealed specific instances in which a court has tolled the Section 2462 statute of limitations because the plaintiff was

19. EEOC v. Gladioux Refinery, Inc., 631 F. Supp. 927, 935-36 (N.D. Ind. 1986) (Court held that the statute of limitations was tolled during the time between issuance of subpoena and enforcement because defendant did not have valid basis for not complying with subpoena); EEOC v. City of Memphis, 581 F. Supp. 179, 182 (W.D. Tenn. 1983) (Court held that the statute of limitations was tolled until documents sought in subpoena were made available to EEOC).

forced to initiate subpoena enforcement proceedings, Section 2462 is sufficiently similar to those statutes which courts have tolled to suggest that the same result would be appropriate. Further, a good argument could be made for equitably tolling Section 2462 in such circumstances because defendants' refusal to comply with the Commission's subpoenas, whether that refusal is reasonable or otherwise, frustrates the Commission's ability to bring the action within the limitations period. Not tolling the statute of limitations in such circumstances while allowing defendants to plead the statute of limitations as an affirmative defense to actions brought by the Commission would allow defendants to profit from refusing to comply with subpoenas, and thus "offer a tempting method of defeating the basic purpose of [the Act]."²⁰

4. Continuous Violation Theory

The continuous violation theory is another theory that operates to toll statutes of limitations. In the case of a continuing violation, the violation is not complete for purposes of the statute of limitations as long as the proscribed course of conduct continues, and the statute of limitations does not begin to run until the last day of the continuing offense.²¹

The Supreme Court has cautioned that continuing offenses are not to be too readily found, explaining in the criminal context that "such a result should not be reached unless the

20. See Hodgson v. International Printing Press, 440 F.2d 1113, 1119 (6th Cir. 1973).

21. See Fiswick v. United States, 329 U.S. 211, 216 (1946); United States v. Butler, 792 F.2d 1528, 1532-33 (11th Cir. 1986).

explicit language of the substantive criminal statute compels such a conclusion, or the nature of the crime involved is such that Congress must assuredly have intended that it be treated as a continuing one." Toussie v. United States, 397 U.S. 112, 115 (1970). Thus, the question of whether a violation is a continuing one is largely a matter of statutory interpretation involving the precise statutory definition of the violation.

Courts will generally not find that a violation is continuous absent clear language in the statute.²²

C. Declaratory Relief and Equitable Remedies

The limitations period set forth in 28 U.S.C. § 2462 applies only to suits for civil penalties. Section 2462, by its own terms, has no bearing on suits in equity.²³ The following is a purely exemplary, non-exhaustive list of various forms of equitable relief that may be available. It should be noted that it is within the discretion of the courts to grant or withhold

22. Compare Toussie, 397 U.S. 112 (1970) (Court held that failure register for draft was not continuing violation where draft statute contained no language that clearly contemplated continuing offense, and regulation under Act referring to continuing duty to register was insufficient, of itself, to establish continuing offense) with United States v. Cores, 356 U.S. 405 (1958) (statute prohibiting alien crewmen from remaining in United States after permits expired contemplated continuing offense where conduct proscribed is the affirmative act of willfully remaining, and crucial word "remains" permits no connotation other than continuing presence). See also Keystone Insurance Company v. Houghton, 863 F.2d 1125 (3d Cir. 1988) (In RICO action, court held that language of the Act, which makes a pattern of conduct the essence of the crime, "clearly contemplates a prolonged course of conduct."); West v. Philadelphia Electric Co., 45 F.3d 744 (3d Cir. 1995) (Court applied continuing violation theory where cause of action required showing of intentional, pervasive, and regular racial discrimination).

23. See Hobbs, 736 F. Supp. at 1410; NRSC, 1995 WL 83006, at *4.

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equitable remedies and courts will exercise that discretion on a case-by-case basis in light of the particular circumstances of each case.

o **Declaratory Judgment** - A declaratory judgment is a court judgment which establishes the rights of parties or expresses the opinion of the court on a question of law without the court necessarily ordering anything to be done. While a declaratory judgment is similar in some respects to an advisory opinion, unlike the latter, a declaratory judgment is rendered in an adversarial proceeding and is legally binding on all the parties involved.

o **Disgorgement** - Disgorgement is aimed at preventing the unjust enrichment of a wrongdoer. The disgorgement remedy takes away "ill-gotten gains," thereby depriving a respondent of wrongfully obtained proceeds and returning the wrongdoer to the position the wrongdoer was in before the proceeds were wrongfully obtained.

o **Injunction** - A prohibitory injunction is a court order that requires a party to refrain from doing or continuing a particular act or activity. Prohibitory injunctions are generally considered preventative measures which guard against future acts rather than affording remedies for past wrongs.

By contrast, a mandatory injunction is a type of injunction that requires some positive action. A mandatory injunction (1) commands the respondent to do a particular thing; (2) prohibits the respondent from refusing (or persisting in refusing) to do or permit some act to which the plaintiff has a legal right; or (3) restrains the respondent from permitting his previous wrongful act to continue to take effect, thus virtually compelling him or her to undo it. A conciliation agreement provision that requires a committee to amend its reports in conformance with the Act is similar in effect to a mandatory injunction, albeit one entered into voluntarily and without court order. In addition, the creative forms of equitable relief listed below are examples of possible mandatory injunctions that the Commission might seek in court.

o **Creative Forms of Equitable Relief**

- require defendant(s) to notify the public that the defendant(s) violated the FECA, e.g., bulletin board posting.
- require additional reporting relevant to preventing future violations of the type committed.
- require defendant(s) to put different procedures in place to prevent future violations of the type committed.
- require defendant(s) to take courses to become familiar with the requirements of the FECA.

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III. ANALYSIS

This section outlines the underlying legal assumptions and other factors considered by this Office in evaluating and making recommendations for each of the potentially affected cases discussed in Section IV, infra. As a preliminary matter, this Office notes that it has reviewed all of the active and inactive enforcement matters where there appears to have been PECA-violative activity prior to January 1, 1991 that will thus be at least 5 years old by the end of this year. By selecting the cases in this manner, this Office has attempted to bring to the Commission's attention all of the matters where, were the NRSC decision applied, the statute of limitations might run this year.²⁴

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This Office has assumed for purposes of these recommendations the possibility of a uniform application of the Section 2462 statute of limitations to the FECA in all circuits

This Office has further assumed that it is possible courts will deem claims arising under the FECA to have accrued at the precise moment that the violation occurred.

In setting forth the case summaries, this Office has divided its discussion into three sections.

The third

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section analyzes

matters which this Office

recommends that the Commission not pursue.

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IV. CASE DISCUSSIONS

This section provides brief descriptions of enforcement matters assigned to the Public Financing, Ethics and Special Projects and Enforcement areas, including the Central Enforcement Docket.

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3. Cases this Office Recommends the Commission Close

MUR 2984 (Robert Johnson et al.)

This matter involves 1988 corporate fundraising mailings for the 1988 Bush/Quayle campaign and a pattern of contributions made in the name of another, resulting in knowing and willful probable cause findings for violations of 2 U.S.C. §§ 441f, 441b(a), and 441d(a) against the individual and corporate actors.

Of the respondents still open in the matter, Robert G. Johnson and E. Kenneth Twichell were formally referred to the Department of Justice for criminal prosecution; Mr. Johnson pled guilty to felony perjury for lying under oath in a Commission deposition and Mr. Twichell pled guilty to obstructing the Commission's investigation. The corporate respondents, all closely tied to Mr. Johnson, were neither pursued nor prosecuted during the criminal proceeding. As this Office has reported, Mr. Johnson's remaining sentence was stayed based on NRA arguments

No action has taken place since the Supreme Court dismissed the Commission's appeal in NRA, and whether Mr. Johnson will have to serve the balance of his sentence is still unclear.

All of the transactions underlying FECA liability date from 1988, thus posing an obstacle under 28 U.S.C. § 2462 in the event the Commission chose to litigate this matter to obtain civil penalties. The Commission found probable cause in January of 1992, but then referred the matter to the Department of Justice, and resumed proceedings in late 1993 after resolution of the criminal proceedings. Prosecutorial discretion strongly counsels against further pursuing the remaining respondents in this matter. The

age of the activity as compared to other pending matters, and the desirability of making public the Commission's initiating role in the prosecution of Mr. Johnson argue in favor of closing this matter.

For the reasons outlined above, this Office recommends the Commission take no further action with respect to the remaining respondents in this matter and close the file.

Staff Assigned: Jonathan Bernstein and Colleen Sealander

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MUR 3182 (Kentucky Democratic Party, et al.)

This matter, a merger of MURs 3145 and 3182, involves television ads broadcast by the Kentucky Democratic Party during the 1990 general election campaign on behalf of the Democratic Party's Senatorial candidate, Dr. Harvey Sloane. The complaints allege that the ads were prepared by the Sloane campaign's media consultant, paid for by the Kentucky Democratic party's nonfederal account, and financed in part by contributions from the ATLA PAC and from Mary C. Bingham. Mrs. Bingham recently passed away.

Most of the outstanding issues in this matter occurred in the Fall of 1990, slightly less than five years ago. Thus, it does not appear that the Commission would presently be barred from seeking a civil penalty even under the strictest reading of Section 2462. In order for the Commission to obtain a judicially imposed civil penalty in this matter, civil suit must be filed by November of 1995. Yet, even if the Commission were to devote substantial resources to this matter, it is virtually inconceivable that the deadline would be met.

First, in order to proceed, the Commission must review and revoke its earlier determinations in this matter to comply with the NRA opinion. Second, this matter is still in the investigatory stage and further investigation appears necessary. Third, the issues are complex and the two staff attorneys previously assigned to this matter have been transferred to other areas of this agency. Moreover, the allocation regulations at issue in this matter are no longer in effect, having been revised in 1991

Finally, it does not appear that equitable relief would be appropriate here as the only feasible remedy we may obtain is injunctive relief on the misallocation issue: The Sloan Committee has virtually no money for disgorgement and Sloan has never been a candidate in any other federal election. In view of all the foregoing, this Office recommends the Commission take no further action and close this file.

Staff Assigned: Lisa Klein (pending reassignment)

MUR 3228 (Dahlson for Congress, et al.)

This matter was generated by a referral from the Commission's Reports Analysis Division, and involves the subsidization of the campaign by a corporation associated with the candidate (§ 441b(a)) and the misreporting of one of the corporate loans (§ 434(b)). Specifically, the candidate funneled approximately \$47,000 in corporate funds to the campaign through his personal checking account, thus concealing the true source of the funds. The candidate/corporate loans took place from May to October 1990. Further, the committee misreported the source of a May 2, 1990 direct contribution from the corporation (\$10,000) in its 12-Day Pre-Primary report filed May 21, 1990. Consequently, assuming 28 U.S.C. § 2462 applies, the Commission might be unable to obtain a judicially imposed civil penalty for most of the violations as early as May of this year.

This matter is presently in the investigative stage after an unsuccessful attempt at pre-probable cause conciliation. Most recently, on March 2, 1995, this Office interviewed the campaign's treasurer. The interview established that the treasurer was not involved in the committee's receipt of the funneled corporate contributions and that the misreporting may have resulted from innocent error. Consequently, the available evidence suggests that the candidate Roy Dahlson was the individual chiefly responsible for the violations in this matter.

Additional investigation would be necessary -- including the taking of depositions -- to prove that the § 441b(a) violations by Mr. Dahlson are knowing and willful. This investigation and the subsequent procedural stages leading to litigation would have to be completed in the most expeditious fashion. This Office recommends that the Commission forgo this course. Mr. Dahlson was a one-time candidate who won the primary election but lost the general election with 35% of the vote. Mr. Dahlson is now retired. Accordingly, this matter does not warrant the expenditure of resources necessary for its most expeditious completion and resolution. Therefore, this Office recommends that the Commission take no further action in this matter and close the file.

Staff Assigned: Jonathan Bernstein and Jose Rodriguez

**MUR 3787 (Georgia Republican Party)
Public Financing, Ethics and Special Projects**

This case involves violations committed during the 1988 election cycle. In particular, an audit of the Georgia Republican Party ("the Party") revealed that the Party accepted \$20,350 in excessive contributions from five individuals that were not resolved in a timely manner. Similarly, the Party accepted \$13,403 in prohibited contributions that were not resolved in a timely manner. The Party also did not properly document approximately \$333,270 in individual contributions. In addition, the Commission found reason to believe that the respondent violated 2 U.S.C. § 441a(f) by paying phone bank employees to conduct get-out-the-vote activities and voter identification on behalf of the Bush-Quayle campaign.

The Party admits that it erred in accepting the prohibited and excessive contributions, but urged the Commission to accept as a mitigating factor the fact that it rid its accounts of the impermissible amounts upon discovery. Similarly, the Party concedes that it failed to keep adequate records for certain contributions, but asserts that a large portion of those receipts were \$35 contributions which it did not believe it was required to document. Finally, this Office has concluded that documentation and affidavits furnished by the Party demonstrate that only \$26,700 of the more than \$300,000 in Party expenditures made for get-out-the-vote and voter identification activities amounted to impermissible contributions by the Party.

Although it may be possible to enjoin similar conduct in future elections, the Party has acknowledged that it violated the Act. Accordingly, assuming that the NRSC decision is followed and judicially-imposed civil penalties are time-barred

then in light of the age of this case and the ordering of the Commission's priorities, we recommend that the Commission take no further action in this matter and close the file. If the Commission adopts this recommendation, the notification letter to the Party will contain appropriate admonishment language.

Staff Assigned: Kenneth E. Kellner and Jane Whang

MUR 3973 (Bob Davis)

This matter stems from a House Bank Task Force referral indicating that former Representative Bob Davis used his committee's petty cash to make disbursements in excess of \$100. Between 1988 and 1992, the committee reported disbursing \$22,708 in petty cash disbursements, \$16,567 of which was reported as having been disbursed by Mr. Davis. In May of last year the Commission found reason to believe that Mr. Davis, his committee and its treasurer violated 2 U.S.C. § 432(h)(1), and that his committee and its treasurer additionally violated 2 U.S.C. § 432(h)(2) for failing to maintain a petty cash journal as required. However, because RAD had allowed the committee to terminate some months before, the Commission took no further action with respect to the committee's violations. Thus, only Mr. Davis remains a respondent in the case.

Of the \$22,708 in petty cash, all but approximately \$9,400 was disbursed prior to 1991. Thus, if 28 U.S.C. § 2462 applies, the Commission might be time-barred from obtaining a judicially imposed civil penalty for a substantial portion of the petty cash.

While our inquiries have confirmed that the committee kept no petty cash journal, that it possesses receipts for only a portion of its cash transactions, and that a small number of the disbursements exceeded \$100, it now appears that Mr. Davis' role in the committee's petty cash was de minimus. Affidavits from two members of Mr. Davis' congressional staff and one from his former campaign treasurer state that while Mr. Davis was the payee of many of the checks, and was reported as same, this was to enable the staff to easily cash the checks at the Wright-Patman Federal Credit Union. In fact, the affiants maintain, the majority of the petty cash was disbursed by the campaign and congressional staff and not Mr. Davis.

Given the age of these violations, the fact that Mr. Davis is no longer a candidate for federal office and his apparently limited personal involvement in his committee's petty cash violations, this Office recommends the Commission take no further action in MUR 3973 and close the file.

Staff Assigned: Jonathan Bernstein and Colleen Sealander

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**MUR 4013 (National Freedom PAC)
Public Financing, Ethics and Special Projects**

This matter involves chronic reporting violations and the apparent commingling of Committee funds with the personal funds of the Committee's treasurer, Rick Woodrow. The respondents are the Committee and Mr. Woodrow. The material events occurred in 1990.³¹

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This is an inactive, internally generated matter. Assuming that the NRSC decision is followed and judicially-imposed civil penalties are time-barred then in light of the age of the violations at issue, this Office recommends that the Commission take no further action with respect to this matter and close the file.

Staff Assigned: Kenneth E. Kellner and Delanie Dewitt Painter

³¹. On July 20, 1994, MUR 3516 was merged with MUR 4013. In MUR 3516, which arose out of a RAD referral, the Commission found reason to believe that National Freedom PAC committed reporting violations.

V. RECOMMENDATIONS

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Take no further action, close the file and approve the appropriate letters in the following matters:

- 1) MUR 2984
- 2) MUR 3182
- 3) MUR 3228
- 4) MUR 3787
- 5) MUR 3973
- 6) MUR 4013

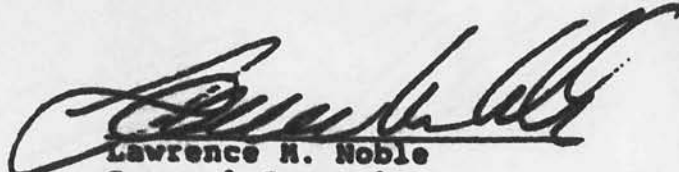
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With regard to MUR 3492:

- 1) Accept the attached conciliation counteroffer.
- 2) Close the file.
- 3) Approve the appropriate letter.

4) Approve the appropriate letters.

4/28/75
Date


Lawrence H. Noble
General Counsel

Staff Assigned

Staff members assigned to each of the potentially affected matters prepared their respective case discussions; the PFESP cases were coordinated by Jim Portnoy; Tracey Ligon drafted the legal section; and Colleen Sealander combined the parts into one document.

05043660903

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of
28 U.S.C. § 2462

)
) Multiple MURS
)

CERTIFICATION

I, Marjorie W. Emmons, recording secretary for the Federal Election Commission executive session on May 16, 1995, do hereby certify that the Commission took the following actions with respect to the above-captioned matter:

1. Decided by a vote of 6-0 to take no further action, close the file and approve the appropriate letters in the following matters.

MUR 3182
MUR 3228
MUR 3973
MUR 4013

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

2. Decided by a vote of 5-0 to take no further action, close the file and approve the appropriate letters in the following matters:

MUR 2984
MUR 3787

Commissioners Aikens, Elliott, McDonald, McGarry, and Thomas voted affirmatively for the decision. Commissioner Potter recused himself with respect to these matters and was not present during their consideration.

Attest:

5-18-95
Date

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

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FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20543

June 29, 1995

**Thomas J. Eicher, Chief
House Bank Task Force
US Dept. of Justice
10th & Constitution Avenue, NW
Room 2212
Washington, DC 20530**

RE: MUR 3973

Dear Mr. Eicher:

This is in reference to the matter involving the Bob Davis for Congress Committee and Bob Davis, which your office referred to the Federal Election Commission on June 8, 1993.

On May 17, 1994, the Commission found that there was reason to believe the Bob Davis for Congress Committee, its treasurer, and Bob Davis violated 2 U.S.C. §§ 432(h)(1) and 432(h)(2), provisions of the Federal Election Campaign Act, as amended. However, in an exercise of its prosecutorial discretion, the Commission determined to take no further action in this matter.

We appreciate your cooperation in helping the Commission meet its enforcement responsibilities under the Act. If you have any questions, please contact Colleen Sealander, the attorney assigned to this matter, at (202) 219-3690.

Sincerely,

**Lawrence M. Noble
General Counsel**

**BY: Lois G. Lerner
Associate General Counsel**

Attachment

Celebrating the Commission's 20th Anniversary

**YESTERDAY, TODAY AND TOMORROW
DEDICATED TO KEEPING THE PUBLIC INFORMED**

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MUR 3973 (Bob Davis)

This matter stems from a House Bank Task Force referral indicating that former Representative Bob Davis used his committee's petty cash to make disbursements in excess of \$100. Between 1988 and 1992, the committee reported disbursing \$22,708 in petty cash disbursements, \$16,567 of which was reported as having been disbursed by Mr. Davis. In May of last year the Commission found reason to believe that Mr. Davis, his committee and its treasurer violated 2 U.S.C. § 432(h)(1), and that his committee and its treasurer additionally violated 2 U.S.C. § 432(h)(2) for failing to maintain a petty cash journal as required. However, because RAD had allowed the committee to terminate some months before, the Commission took no further action with respect to the committee's violations. Thus, only Mr. Davis remains a respondent in the case.

Of the \$22,708 in petty cash, all but approximately \$9,400 was disbursed prior to 1991. Thus, if 28 U.S.C. § 2462 applies, the Commission might be time-barred from obtaining a judicially imposed civil penalty for a substantial portion of the petty cash.

While our inquiries have confirmed that the committee kept no petty cash journal, that it possesses receipts for only a portion of its cash transactions, and that a small number of the disbursements exceeded \$100, it now appears that Mr. Davis' role in the committee's petty cash was de minimus. Affidavits from two members of Mr. Davis' congressional staff and one from his former campaign treasurer state that while Mr. Davis was the payee of many of the checks, and was reported as same, this was to enable the staff to easily cash the checks at the Wright-Patman Federal Credit Union. In fact, the affiants maintain, the majority of the petty cash was disbursed by the campaign and congressional staff and not Mr. Davis.

Given the age of these violations, the fact that Mr. Davis is no longer a candidate for federal office and his apparently limited personal involvement in his committee's petty cash violations, this Office recommends the Commission take no further action in MUR 3973 and close the file.

Staff Assigned: Jonathan Bernstein and Colleen Sealand



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20461

June 29, 1995

Ms. Lyn Utrecht, Esquire
Oldaker, Ryan & Leonard
Suite 1100
818 Connecticut Ave., NW
Washington, DC 20006

RE: MUR 3973
Bob Davis

Dear Ms. Utrecht:

On July 5, 1994, your client, Bob Davis, was notified that the Federal Election Commission had found reason to believe that he violated 2 U.S.C. §§ 432(h)(1) and 432(h)(2), provisions of the Federal Election Campaign Act of 1971, as amended. On August 19, 1994, you submitted a response on his behalf to the Commission's reason to believe findings. After considering the circumstances of the matter, the Commission, in an exercise of its prosecutorial discretion, determined on May 16, 1995 to take no further action against Mr. Davis and closed the 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 on Mr. Davis' behalf to appear on the public record, please do so as soon as possible. While the file may be placed on the public record before receiving the additional materials, any permissible submissions will be added to the public record upon receipt.

If you have any questions, please contact me at (202) 219-3690.

Sincerely,

Colleen Sealander
Attorney

Attachment

Celebrating the Commission's 20th Anniversary

YESTERDAY, TODAY AND TOMORROW
DEDICATED TO KEEPING THE PUBLIC INFORMED

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MUR 3973 (Bob Davis)

This matter stems from a House Bank Task Force referral indicating that former Representative Bob Davis used his committee's petty cash to make disbursements in excess of \$100. Between 1988 and 1992, the committee reported disbursing \$22,708 in petty cash disbursements, \$16,567 of which was reported as having been disbursed by Mr. Davis. In May of last year the Commission found reason to believe that Mr. Davis, his committee and its treasurer violated 2 U.S.C. § 432(h)(1), and that his committee and its treasurer additionally violated 2 U.S.C. § 432(h)(2) for failing to maintain a petty cash journal as required. However, because RAD had allowed the committee to terminate some months before, the Commission took no further action with respect to the committee's violations. Thus, only Mr. Davis remains a respondent in the case.

Of the \$22,708 in petty cash, all but approximately \$9,400 was disbursed prior to 1991. Thus, if 28 U.S.C. § 2462 applies, the Commission might be time-barred from obtaining a judicially imposed civil penalty for a substantial portion of the petty cash.

While our inquiries have confirmed that the committee kept no petty cash journal, that it possesses receipts for only a portion of its cash transactions, and that a small number of the disbursements exceeded \$100, it now appears that Mr. Davis' role in the committee's petty cash was de minimus. Affidavits from two members of Mr. Davis' congressional staff and one from his former campaign treasurer state that while Mr. Davis was the payee of many of the checks, and was reported as same, this was to enable the staff to easily cash the checks at the Wright-Patman Federal Credit Union. In fact, the affiants maintain, the majority of the petty cash was disbursed by the campaign and congressional staff and not Mr. Davis.

Given the age of these violations, the fact that Mr. Davis is no longer a candidate for federal office and his apparently limited personal involvement in his committee's petty cash violations, this Office recommends the Commission take no further action in MUR 3973 and close the file.

Staff Assigned: Jonathan Bernstein and Colleen Sealand



FEDERAL ELECTION COMMISSION
WASHINGTON, D C 20463

THIS IS THE END OF MUR # 3973

DATE FILMED 7/7/95 CAMERA NO. 1

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