

Richard Nixon Presidential Library
White House Special Files Collection
Folder List

<u>Box Number</u>	<u>Folder Number</u>	<u>Document Date</u>	<u>Document Type</u>	<u>Document Description</u>
64	21	1962	Financial Records	Committee's Campaign Statement of Receipts and Expenditures for the Republican State Research Committee, prepared by John Robert White. 3 pages.
64	21	1962	Financial Records	Republican State Research Committee - 1962 General Campaign Statement - Item (b) - Expenditures for the research personnel's personal traveling expenses. 1 page.
64	21	1962	Financial Records	Republican State Research Committee - 1962 General Campaign Statement - Item (c) - Expenditures for rent, furnishing and maintaining headquarters, and halls and rooms for public meetings, including light, heat, and telephone. 1 page.
64	21	1962	Financial Records	Republican State Research Committee - 1962 General Campaign Statement - Item (d) - Expenditures for payment of personnel. 1 page.
64	21	1962	Financial Records	Republican State Research Committee - 1962 General Campaign Statement - Item (i) - Expenditures for office supplies, subscriptions and expressage, etc. 1 page.
64	21	1962	Financial Records	Republican State Research Committee - 1962 General Campaign Statement - Item (j) - Expenditures for making canvasses of voters, and public opinion surveys. 1 page.

<u>Box Number</u>	<u>Folder Number</u>	<u>Document Date</u>	<u>Document Type</u>	<u>Document Description</u>
64	21	11/26/1962	Financial Records	Nixon for Governor - Finance Committee Report - Southern Counties. 2 pages.
64	21	11/1962	Financial Records	Nixon for Governor Finance Committee - General Election Budget. Hand-written. 6 pages.
64	21	11/14/1962	Financial Records	Nixon for Governor Finance Committee - Approved budget as of 11/14/62. Hand-written. 1 page.
64	21	11/14/1962	Financial Records	Nixon for Governor Finance Committee - Appoint (?) budget surplus and shortages noted as of 11/14/62. Hand-written. 1 page.
64	21	11/14/1962	Financial Records	Nixon for Governor Finance Committee - Items for Discussion 11/14/1962. Hand-written. 1 page.
64	21	12/04/1962	Financial Records	Nixon for Governor Finance Committee - Reconciliation of Budget Surplus and Cash Surplus as of 12-4-62. Hand-written to Bob Haldeman. 1 page.
64	21	12/03/1962	Financial Records	Nixon for Governor - Trial balance - 12-3-62. Hand-written. 1 page.

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64	21	1962	Financial Records	Nixon for Governor Finance Committee - General Election Budget - Final Report. Hand-written. 6 pages.

Expenditures

PURPOSE AND SPECIFIC NATURE OF EACH ITEM OF EXPENDITURE	AMOUNT EXPENDED	NAME OF PERSON OR PERSONS TO WHOM PAID OR DISBURSED AND SERVICE PERFORMED AND BY WHOM
(a) For the preparing, printing, circulating, and verifying of nomination papers and for the candidate's official filing fee.	\$ None	
(b) For the candidate's and campaign ^{research} personnel's personal traveling expenses.	3,952.21	See schedule attached
(c) For rent, furnishing and maintaining headquarters, and halls and rooms for public meetings, including light, heat, and telephone.	4,091.19	See schedule attached
(d) For payment of personnel: 1. Campaign manager or managers. 2. Advertising agency or agencies and publicity agent or agents. 3. Stenographers and clerks. 4. Precinct workers. 5. Speakers. 6. Entertainers. 7. Payroll taxes	28,890.01	See schedule attached
(e) For the preparing, printing, and posting of billboards, signs and posters.	None	
(f) For the preparing, printing, and distribution of literature by direct mail, including postage, throwaways, and handbills.	None	
(g) For newspaper advertising.	None	

Expenditures (Continued)

PURPOSE AND SPECIFIC NATURE OF EACH ITEM OF EXPENDITURE	AMOUNT EXPENDED	NAME OF PERSON OR PERSONS TO WHOM PAID OR DISBURSED AND SERVICE PERFORMED AND BY WHOM
(h) For radio and television advertising and speech time.	\$ None	
(i) For office supplies, precinct lists, postage other than that provided for in subdivision (f), expressage, and telegraphing relative to candidacy.	1,300.42	See schedule attached
(j) For making canvasses of voters, and public opinion surveys.	16,492.00	See schedule attached
(k) For conveying voters to and from the polls.	None	
(l) For supervising the registration of voters.	None	
(m) For watching the polling and counting of votes cast.	None	
(n) For photographs, mats, cuts, art work, and displays.	None	
(o) For petty cash items relative to candidacy.	None	
Total amount expended	\$54,725.83	

I have used all reasonable diligence in the preparation of this statement and it is true and is as full and explicit as I am able to make it.

I certify (or declare) under the penalty of perjury that the foregoing is true and correct.

Executed by me at Los Angeles, California, this _____ day
of December, 1962.

.....
Signature of Treasurer

REPUBLICAN STATE RESEARCH COMMITTEE
1962 GENERAL CAMPAIGN STATEMENT

ITEM (b) - EXPENDITURES FOR THE RESEARCH
PERSONNEL'S PERSONAL TRAVELING EXPENSES

Budget-Rent-A-Car	\$ 80.68
Houston Flournoy	154.25
Don Frey	645.10
Hertz Rent-A-Car	311.90
D. Hunter	120.23
Nixon for Governor Finance Committee	136.92
Jerry Reynolds	2,166.59
George Woods	10.00
H. R. Wyllie	<u>326.54</u>
	<u>\$3,952.21</u>

REPUBLICAN STATE RESEARCH COMMITTEE

1962 GENERAL CAMPAIGN STATEMENT

ITEM (c) - EXPENDITURES FOR RENT, FURNISHING AND
MAINTAINING HEADQUARTERS, AND HALLS AND ROOMS
FOR PUBLIC MEETINGS, INCLUDING LIGHT, HEAT,
AND TELEPHONE.

Capital Reserve Corp.	\$ 245.44
Coast Federal Savings & Loan	2,211.25
Los Angeles Desk Co.	58.24
Pacific Telephone	1,501.42
Sophie Telfer	<u>74.84</u>
	<u>\$4,091.19</u>

REPUBLICAN STATE RESEARCH COMMITTEE

1962 GENERAL CAMPAIGN STATEMENT

ITEM (d) - EXPENDITURES FOR PAYMENT OF PERSONNEL

Research Director

Donald Frey \$ 5,000.00

Press Aide

Jerry Reynolds 4,500.00

Stenographers and Research Clerks

Irene Danielson 474.55
Harold Griffin 2,325.00
Richard Hyer 4,500.00
Charles Lichenstein 1,249.98
Manpower Inc. 660.33
Mildred Shearer 727.05
Sophie Telfer 2,250.00
Agnes Waldron 3,375.00
Eric Younger 947.50
Mildred Younger 1,850.00

18,359.41

Payroll Taxes

Republican State Central Committee 783.58
United California Bank 247.02

1,030.60

\$28,890.01

REPUBLICAN STATE RESEARCH COMMITTEE

1962 GENERAL CAMPAIGN STATEMENT

ITEM (i) - EXPENDITURES FOR OFFICE SUPPLIES,
SUBSCRIPTIONS AND EXPRESSAGE, ETC.

The Bakersfield Californian	\$ 8.00
Campell-Tolstad	6.90
Capitol News Service	105.00
The Citizen News	7.00
Dorris Copeland	6.86
Daily Blade Tribune	2.70
Daily Enterprise	9.00
Fresno Bee	7.75
Imperial Valley Publishing Co.	7.00
Independent Press Telegram	13.75
International Business Machines	8.50
Los Angeles Evening Herald Examiner	9.00
Modern Mailing Service	322.71
Monterey Herald	1.83
The New York Times	15.45
Oakland Tribune	11.00
Rocket Messenger Service	16.70
San Francisco Chronicle	12.00
San Francisco Examiner	12.00
San Gabriel Valley Tribune	4.95
San Jose Mercury News	10.40
Santa Barbara News-Press	9.00
W. Hall Seymour	12.25
Sparkletts	37.25
The Sun Telegram	7.50
Sophie Telfer	28.42
Thermo-Fax Sales Inc.	270.82
United California Bank	33.71
The Valley Times Today	4.31
The Washington Post	9.00
Western Airlines Inc. - Freight Division	8.70
Winter & Co.	5.25
Coast Book Cover Company	169.73
Jenkins Index Corp.	76.75
Nixon for Governor Finance Committee	9.23
United States Postmaster	20.00
	<u>\$1,300.42</u>

REPUBLICAN STATE RESEARCH COMMITTEE

1962 GENERAL CAMPAIGN STATEMENT

ITEM (j) - EXPENDITURES FOR MAKING CANVASSES OF VOTERS,
AND PUBLIC OPINION SURVEYS

Republican Associates	\$ 5,500.00
C.E.I.R. Inc.	<u>10,992.00</u>
	<u>\$16,492.00</u>

NIXON FOR GOVERNOR
FINANCE COMMITTEE REPORT

Southern Counties

November 26, 1962

<u>County</u>	<u>Goals</u>	<u>Fin. Comm.</u>	<u>Direct</u>	<u>Total</u>
Imperial	2,000.00	2,000.00	110.00	2,110.00
Inyo	1,000.00	803.00	-----	803.00
Kern	10,000.00	7,025.36	1,525.00	8,550.36
Orange	60,000.00	34,000.00	13,475.75	47,475.75
Riverside	10,000.00	7,500.00	1,073.00	8,573.00
San Bernardino	12,000.00	9,750.00	720.00	10,470.00
San Diego	45,000.00	18,950.00	18,621.99	37,670.44
San Luis Obispo	5,000.00	1,500.00	330.00	1,830.00
Santa Barbara	15,000.00	15,700.00	28,181.00	43,881.00
Ventura	10,000.00	10,000.00	3,423.00	13,423.00

NIXON FOR GOVERNOR
FINANCE COMMITTEE REPORT

November 26, 1962

<u>Source</u>	<u>Goals</u>	<u>Rec'd to Date</u>
L. A. County:		
URFC	250,000.00	1,455.75
Dinner	200,000.00	84,634.00
Other:		
Contact		11,724.59
Direct	200,000.00	414,560.17
Community	320,000.00	89,141.35
Telethon		30,557.60
SUBTOTAL	970,000.00	632,073.46
Southern Counties		
Finance	170,000.00	107,548.36
Direct		67,567.15
Telethon		7,574.70
SUBTOTAL	170,000.00	182,690.25
Northern Counties		
Finance	440,000.00	199,000.00
Direct Individuals		21,965.55
Direct Counties		9,687.50
Telethon		13,786.55
SUBTOTAL	440,000.00	244,439.64
Outside California	150,000.00	168,208.70
Statewide Contributions		
Telethon		6,197.89
Contact		12,711.58
Statewide Committees & Miscellaneous		29,693.75
<u>TOTAL</u>	<u>1,730,000.00</u>	<u>1,276,015.27</u>

*ev:
Bob Halderman*

Nixon for Lincoln Finance Committee
General Election Budget

1/16/66

Publications	Budget	Invoices Processed as of 11/14/65	Remainder Budget (over/under)	Comments
Salaries	\$ 8500	\$ 7627	\$ 873	✓
Advertising - Outdoor	64000	64005	Ⓢ	n
TV spots	110000	49714	60286	n
TV spot production	10000	Ⓢ	10000	n
TV programs	33500	Ⓢ	33500	n
Films	131933	70708	61225	n
Ad mats	2000	Ⓢ	2000	n
Radio programs	3000	Ⓢ	3000	n
Speaker Bureau Meetings	1500	868	632	φ
Speaker Bureau Staff Expenses	1900	1016	884	φ
Grants	200	183	17	φ
Expense Account (FARRINGTON)	300	174	126	φ
Advertising - Radio Spots	40000	Ⓢ	40000	n
Transport Ads	123800	10265	113535	n
Advances to Nixon program	Ⓢ	250000	(250000)	
Administrative	530633	454560	76073	
Salaries	15500	13950	1550	✓
Democrat Program	112967	104596	8371	φ
TV spots	53231	49268	3963	n
Mail list maintenance	3000	1776	1224	n
Undecided Voter Letter	1500	1076	424	n
Expense Account	15250	4169	1081	φ
Special Projects	900	900	Ⓢ	n
Democrat radio production	5000	2779	2221	✓
	197348	178514	18834	
Publications				
Salaries	24561	24683	288	✓
Press Releases	11324	11463	(139)	Additional P.O. outstanding \$300
Film Clips	20000	16714	3286	φ
Photos, Traps	3700	3666	34	n
Expense Account	3500	3089	411	✓
Messenger Service	450	450	Ⓢ	n
	63535	57065	6470	

I - Budget appears to be adequate, but not excessive.

II - Review of open purchase orders indicates that budget has been committed.

Ⓢ - Minor or no activity in category as of 11/14/65

φ - Appears to be a surplus of approx. this amt.

Statement (Continued)

Candidate	Budget	Income Processed 11/14/12	Reminder Budget under	Comments
Salaries	15759	13931	1828	{ Approx. \$5000 income in process - approx \$1500 remaining to be received from Hamilton prior approx \$700 in process (M) \$2390 Expense for Hamilton received for 11-17 & 11-14 n (M)
Travel Exp Fund	28947	29709	(762)	
Office Mr. Escobar	7400	7738	(338)	
Telephone Expense	700	0	700	
Expense Account	900	957	(57)	
Public Relations Fee & Expenses	23000	23000	0	
Election Night	2000	261	1739	
	78706	75596	3110	
<u>Mail Office</u>				
Salaries	12049	10584	1465	✓
Postage	2000	1530	470	n
Telephone, Telegraph	1375	742	633	✓
Printing, Mimeo	4150	2669	1481	n
Stationery, Supplies	2750	1277	1473	n
Equipment Rental	1800	1317	483	✓
Office Rental	1750	1376	374	✓
Storage	300	217	83	✓
	26174	19712	6462	
<u>Lab. Office</u>				
Salaries	5300	4650	650	✓
Expense Account	1225	497	728	φ
	6525	5147	1378	
<u>Research Office</u>				
Income for July 1912	2402	2402	0	
Total Statement	\$ 905323	\$ 792996	\$ 112327	

Southern California

Field Office	Budget	Services Processed as of 11/14/68	Remainder Budget (over) under	Comments
Salaries - Headquarters	\$ 7350	\$ 6587	\$ 763	✓
Presidents	2777	2507	270	✓
Travel representatives	6850	5817	1033	✓
Veteran Program	12022	11011	1011	Possible \$500 surplus
Mexican Program	6300	3341	2959	n
Regen Program	11322	7318	4004	n
Travel Representatives Expenses	12553	5815	6738	{ appears to be approx. a \$500 surplus
Headquarters Operating Expenses	1250	831	419	n
Field Meetings	1445	1038	407	n
Campaign Leadership Meetings	1038	1038	0	n
	<u>62927</u>	<u>45298</u>	<u>17609</u>	
<u>Administration</u>				
Salaries	18097	15154	2943	✓
Telephone, Telegram	30100	23112	6988	✓
Utilities	700	281	419	Possible \$200 surplus
Office Postage	2950	2455	495	n
petty Cash	1000	442	508	φ
Travel Expenses	1570	1032	488	{ appears to be approx. a \$300 surplus
Stationery, Supplies	5216	4604	612	n
Equipment	1800	1012	788	{ may be approx a \$300 surplus
Messenger Services	700	642	58	n
Expense Allowance	2500	2142	358	n
Packaging, Shipping	2411	2352	59	n
Travel, Recreation	350	288	62	n
1964 lease and gen. purchases	670	665	5	n
Construction, Repairs	1700	1195	505	n
Payroll Taxes	8000	6391	1609	{ Insurance bill on hand
Liability Insurance	1530	30	1500	{ Total: 3410. Received \$570 from Community, Headquarters to defray cost
Meetings, Banquets	4000	2988	1012	n
Headquarters Rental	1500	1500	0	n
San Bernardino Valley H.Q. Expense	200	200	0	n
	<u>84444</u>	<u>66535</u>	<u>17909</u>	
<u>Contract Office</u>				
Salaries	7467	6705	762	✓
Social Committee	16943	10822	6121	φ
WHL Program	15105	10983	4122	φ
Special Programs	10000	7050	2950	φ
Regen Account	1000	734	266	φ
Utilities and Mailings	3655	3278	377	n
	<u>54170</u>	<u>39572</u>	<u>14598</u>	

Per Dan Waters -
Surplus

Southern California (Continued)

Special Projects

	Budget	Services Processed as of 11/14/64	Remainder-Budget (OTA) Under	Comments
Salaries	12835	11285	1550	✓
September Meeting	12	0	12	φ
Fuel	325	178	147	n
Action Package	5752	2764	2988	φ

18924 14227 4697

Finance Office ①

Salaries	12782	11302	1480	✓
Public Relations Materials	1450	1206	244	n
Furniture Rentals	250	543	307	{ may be a 250 surplus
Telephone, Telegraph	600	435	165	✓
Office Supplies	225	131	144	n
Expense Account	200	195	5	n
National Marketing	4750	4683	67	n
Branch operating expenses	1025	385	640	✓
Research Expenses	24000	0	24000	(n)
Interaction Loans	2500	2787	(287)	
	48132	21667	26465	

Total Southern California

\$ 268,877 \$ 187,299 \$ 81,578

① Finance Committee Contingency

\$ 2181

Northern California

Administration	Budget	Invoice Received as of 11/14/6	Remainder Budget (from) under	Comments
Salaries	\$ 4200	\$ 3156	\$ 1050	✓
Frand	500	326	174	✓
Telephone, Telegraph	10700	7293	3407	✓
Postage	1200	737	463	✓
Stationery, Supplies	1200	819	381	✓
Rentals	2000	1775	225	✓
Messenger	250	140	110	✓
Memoranda	200	64	136	✓
Miscellaneous	2625	1178	1447	✓
Payroll Taxes	360	133	227	✓
Contact Mailings	2425	2056	369	n
	25660	17671	7989	
<u>Field Office</u>				
Salaries	1500	1125	375	✓
Frand	3750	2025	1725	✓
Veterans Program	1700	1488	212	✓
Literature Materials	1000	765	235	✓
Payroll Taxes	25	47	18	✓
Meetings, Travelers	300	231	69	✓
	8325	5681	2644	
<u>Press Bureau</u>				
Salaries	2600	1950	650	✓
Press Release	500	508	8	n
Expense Accounts	1150	880	270	✓
Payroll Taxes	130	81	49	✓
	4380	3419	961	
<u>Schedule Office</u>				
Salaries	1800	1350	450	✓
Payroll Taxes	102	67	35	✓
	1902	1417	485	
Total Northern California	40267	28188	12079	
Primary Deficit	16745	16745	0	
<u>Grand Total</u>	\$ 1231212	\$ 1025228	\$ 205984	

<u>Republican Research Center Budget</u>				Amounts Processed as of 11/14/68	Remainder Budget (over) under	Comments
				Budget		
Salaries			\$ 19 458	\$ 15 103	\$ 4 355	✓
Telephone			2 000	1 504	496	✓
Subscriptions			500	291	209	✓
Rents			2 400	1 965	435	✓
Fuel			800	492	308	φ
Postage, Mailings			1 200	402	798	✓
Contributions to Republican Associates			5 500	5 500	0	n
Shenox Paper & Supplies			2 150	898	1 252	φ
#1 Survey			10 992	10 992	0	
News Staff			7 200	5 998	1 202	φ
Expense Account			500	120	380	φ
Special Investigate Expense			4 500	4 500	0	n
Victory Squad			1 000	478	522	φ
Payroll Taxes			600	250	350	✓
			\$ 58 800	\$ 48 493	\$ 10 307	

Rec'd for Soc Sec Finance Committee
 Approved Budget as of 11/14/62

			Add, <u>deduct</u>
Approved Budget 11/16/62			\$ 1175 890
<u>ADD</u>			
Full Expense Contributions	# 1 500		
Newspaper Ads	38 800		
Radio Spots	10 000		
Teleguide Expense - Candidate	700		
Keypo Budget - Field	722		
Election Night - Candidate	2 000		
Mexican Program - Field	800		
Advance Men Expense - Candidate	2 000		56 522
<u>DEDUCT</u>			
Administrative So City Office Postage	# 50-		
Community Traveling	1150-		<u>1 200</u>
			<u>\$ 1231 212</u>

Notes for Governor Finance Committee
 Apparent budget surpluses and
 shortages noted as of 11/14/62

A. Estimated budget surpluses

Public Relations									
	Spending Bureau	Meetings						\$	632
	"	"	Staff and Expenses						200
	Travel								17
	Expense Account								126
Administration									
	Democratic Program								8371
	Expense Accounts								400
Press									
	Film Clips								3286
Schedule Office									
	Expense Accounts								728
Field									
	Veterans Program								500
	Travel Representatives Expenses								5000
Administration									
	Utilities								200
	Petty Cash								508
	Mailbox Expenses								300
	Equipment Rentals								300
Contact									
	Special Committees								6121
	WIP Program								4122
	Special Programs								2950
	Expense Account								266
Special Projects									
	September Meeting								12
	Action Package								2988
Finance									
	Furniture Rentals								250
									<u>37277</u>

B. Estimated budget deficiency

Public Relations	-	Outdoor Advertising							5
Press	-	Press Release							439
Candidate	-	Travel (net of expected revenue from press - \$1500)							4262
	-	Advance Men expense							1038
	-	Expense Account							57
Finance	-	Interest on loans							287
									<u>6088</u>

Estimated budget surplus noted as of 11/14/62

\$ 31,189

Items for Governor Finance Committee

Items for Discussion

11/11/62

1. Primary hotel bill unpaid - Dove Octello Lodge	\$ 52	OK
2. Billing from Birns and Sawyer (lessons) applicable to photography equipment rented and lost by Paul Meeks	700	? F
Billing from Paul Meeks applicable to film lost etc.	193	? F
3. Modern mailing services bill received without detail or support.	13,500	? F
4. Billing received from Senator McCutty re. expenses	2600	OK
5. Billing received from William Storm re. expenses	1950	? F
6. Various committees have closed their bank accounts and have requested the Treasurer's office to pay their remaining outstanding bills (Operation Telephone, Statewide Committee etc.)		pay to Airt.
7. Expenses of individuals (other than salaries, rents etc through November 15, 1962) subsequent to November 6, 1962.		OK
8. Disposal or sale of IBM electric typewriters		
9. Liability Insurance contributors to be collected from Community headquarters.		

MO BOB
 HALDEMAN

Mem for Finance Service Committee
 Reconciliation of Budget Surplus and Cash Surplus
 As of 12-4-62.

Cash "Surplus"

Cash in bank 12/31/62	\$ 48,312		
Deposits Receivable	1,735		
		\$ 50,047	(1)

Budget "Surplus"

Approved budget at 12/31/62	\$ 1,233,540		
Less - Budget surplus 12/31/62	8,085		
		1,225,455	
Contributions as of 12/31/62		1,275,502	
		\$ 50,047	(1)

Note - "Surplus" subject to invoice not yet received (Delphina, archive)

Nixon for President
 Trial Balance

2-3-62

Cash

\$ 48,312.79

Deposits

1735.00 (1)

General Campaign Expense

1208710.11

Primary Deficit Relief 800 Reimbursed

\$ 411

16,745.15

1225455.26

General Contributions

\$

1,275,502.75

\$ 1,275,502.75 \$ 1,275,502.75

(1) Dept of Ho P \$ 310.00
 Western Union 1000.00
 Western Airlines 425.00
\$ 1735

Memorandum Finance Committee
 General Budget
 First Report

1976

Public Relations		Budget	Actual	Deficit	Comments
Salaries		\$ 8,500	\$ 8,500	0	
Advertising					
	Outdoor	64,000	64,000	0	
	TV Spots	110,000	115,278	(5,278)	
	" Production	10,000	8,500	1,500	
	" Program	33,000	21,700	11,300	
	Fillets	131,000	133,338	(1,405)	
	Ad Mats	2,000	1,741	259	
	Radio Program	3,000	3,100	(100)	
	Radio Spots	40,000	39,100	900	
	Newspaper	173,000	174,069	(271)	
Travel					
Expense Account		100	100	0	
Special Bureau		300	174	126	
	Mailings	1,500	862	638	
	Expense	1,700	1,055	645	
		530,633	519,135	11,498	
<u>Administration - State</u>					
Salaries		17,032	17,553	(521)	
Remuneration Program		112,967	107,650	5,317	Demarco, Waldron
Literature Mats to		53,201	55,610	(2,409)	Granville - \$3,000
Mail List Mailing		3,000	3,556	(556)	Knowlton - \$1,000
Unclassified to the Letter		1,500	1,076	424	Melton Mailing Co. bill
Expense Accounts		5,200	10,350	(5,150)	Frank, State, etc.
Special Projects		900	0	900	
Remuneration Mailing Administration		4,500	3,600	900	
Account Payroll Nov 16-30		500	4,471	(4,471)	
Special Publications		0	5,000	(5,000)	Hopper, Jacks Consolidated
		194,400	210,791	(16,391)	
<u>Press Bureau</u>					
Salaries		24,500	24,900	(400)	
Press Release		11,300	18,661	(6,751)	0' Melton
Film Clips		20,000	18,391	1,609	Melton Co. bill
Photos, Copies		3,000	3,600	(600)	
Expense Accounts		3,500	3,500	0	
Messenger Service		1,000	1,000	0	
		63,300	69,052	(5,752)	

Candidate	Budget	Pris. Source	Deficit Surplus	Comments
Salaries	\$ 15,789	\$ 15,904	+	(115)
Travel	28,917	43,200	+	(14,283)
Admin Men	740	251	+	(489)
Telephone Expense	700	175	+	(525)
Expense Account	900	1342	+	(442)
Public Relation Exp	23,000	23,000	-	
Election Night Expense	2500	2,772	+	(272)
	71,766	70,028	+	(1,738)
<u>Mail Offices</u>				
Salaries	12,019	12,607	+	(588)
Postage	2,000	152	+	318
Tel & Int	1,325	1,279	+	46
Flexographic	100	355	+	255
Stationery, Supplies	2,750	2,187	+	563
Equipment Rental	1800	1,586	+	214
Office Rental	1,750	1,700	+	50
Storage	300	270	+	30
Messenger Service	0	21	+	(21)
	26,174	25,412	+	762
<u>Schedule Office</u>				
Salaries	500	513	+	13
Expense Accounts	1,215	593	+	622
	1,715	1,106	+	609
<u>Reserve Office - print to Miller</u>				
	2,100	2,100	-	
<u>Total Statistics</u>	\$ 96,414	\$ 96,414	+	(2,427)

Field Office	Budget	Paid Income	Deficit Expense	Comments
Salaries - Headquarters	\$ 7350	\$ 7200	\$ 60	
Pasadena	2777	2777	0	
Travel Expenses	6800	6500	300	
Veterans Program	12000	11650	350	
Mexican	6300	7400	(1100)	
Negro	11300	11100	200	
Jewish	0	200	(200)	
Good Rep Expenses	12500	6900	5500	
Pasadena Operating Expense	1200	1100	100	
Field Mailings	1400	1000	400	
Campaign Leadership Meeting	1000	1000	0	
	60700	59200	5600	
<u>Administrative - No Obj.</u>				
Salaries	12000	16600	1400	
Field Sal	30000	34700	(1600)	
Utilities	700	500	100	
Office Protop	2000	2500	400	
Print. Cash	1000	500	500	
Mailbox Expense	1500	1400	100	
Stationery Supplies	4000	4400	400	
Rentals	1800	2000	200	
Messeng	700	700	0	
Expense Account	2000	2100	100	
Packaging, Shipping	2400	2300	100	
Signs, Decorations	300	200	100	
WV Lease	600	600	0	
Construction, Repairs	1200	1100	100	
Payroll Taxes	800	800	0	
Liability Insurance	1500	1600	100	
Meetings, Luncheons	4000	3700	300	
Headquarters Rental	1500	1500	0	
S.F. Valley HQ Expense	200	200	0	
	84000	84000	0	
<u>Contact Office</u>				
Salaries	7400	7300	100	
Special Committees	16900	11700	5200	
WV Program	14800	13300	1500	
Special Programs	10000	8000	2000	
Expense Account	1000	600	400	
Underscored Mailings	3500	4000	(500)	
	53700	48700	5000	

Special Projects	Budget	Actual	Diff. (Actual)	Comments
Salaries	\$ 12,250	\$ 12,400	\$ 150	
September Meeting	12	0	12	
Travel	325	178	147	
Station Package	525	277	248	
	<u>18,112</u>	<u>15,455</u>	<u>2,657</u>	
<u>General Office</u>				
Salaries	12,700	12,700	0	
Public Relations Material	1361	1116	245	
Furniture Rentals	85	4	81	
Tel Tel	0	50	50	
Supplies	210	119	91	
Expense Account	200	344	(144)	
National Marketing	4,673	4,623	50	
Business Operating Expenses	1,025	635	390	
Research Expenses	4,000	17,500	(13,500)	
Interest on Loans	200	2,100	(1,900)	
Treasury Reserve	250	250	0	
	<u>30,603</u>	<u>47,527</u>	<u>(16,924)</u>	
Total Special Projects	\$ 270,371	\$ 211,117	\$ 59,254	

⊕ Contingency for TV Sales etc 200

Administrative - No California	Budget	Actual	Deficit	Comments
Salaries	\$ 4200	\$ 3150	55	
Fees	500	316	174	
Telephone, Telegrams	1700	723	3407	Part bill received correct according to 1946
Postage	1200	737	463	
Supplies, Supplies	1200	969	231	
Rentals	200	203	⊖	
Messengers	250	140	110	
Memoranda	20	76	114	
Miscellaneous	2307	1900	404	
Payroll Taxes	360	345	15	
Contact Printing	2400	2169	236	
	25200	19541	5711	
<u>Field Office</u>				
Salaries	150	1373	117	
Fees	325	2734	1015	
Veterans' Program	1700	1603	97	
Literature material	1000	861	137	
Messengers	300	47	111	
Payroll Taxes	20	53	24	
	835	6765	1519	
<u>Press Bureau</u>				
Salaries	2600	2775	305	
Press Release	50	57	⊖	
Expense account	1150	0	270	
Payroll Taxes	120	91	39	
	4320	2923	1397	
<u>Schedule's Office</u>				
Salaries	180	152	28	
Payroll Taxes	100	71	29	
	1800	1643	203	
Total No. California	40100	31911	8988	
Presman Deficit	16200	15200	0	
<u>Grand Total</u>	\$123200	\$96711	8988	

Republican Record (with Budget)

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	Budget	Actual	Deficit	Comments
		Income	Number	
Salaries	\$ 19,485	\$ 1,200	2713	
Telephone	2,000	1,500	400	
No. Expenditures	50	200	200	
Rents	2,400	2,200	100	
Fuel	200	200	(0)	
Postage, Mailings	1,200	400	700	
Contributions to Republican Party	5,500	5,500	-	Wylie's Expense
Paper and Supplies	2,150	300	1,800	
#2 Salary	10,000	10,000	0	
News Staff	7,200	500	700	
Expense Account	500	100	300	
Special Events and Expenses	4,500	450	0	
Victory Squad	100	400	500	
Payroll Bureau	50	200	200	
	\$ 580	\$ 5,300	\$ 7,400	