# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other than An Authorized Committee
(Summary Page)

1. NAME OF COMMITTEE (in full)
Constitutional Congressional Campaign Committee

ADDRESS (number and street) Check if different than previously reported.
POB 999

CITY, STATE and ZIP CODE
Rindge, NH 03461-0999

2. FEC IDENTIFICATION NUMBER
c00295741

3. This committee qualified as a multicandidate committee (see FEC FORM 1M)

**4. TYPE OF REPORT**

(a) April 15 Quarterly Report
July 15 Quarterly Report
[X] October 15 Quarterly Report
January 31 Year End Report
July 31 Mid-Year Report (Non-election Year Only)
Termination Report

Monthly Report Due On:

| | | |
|---|---|---|
| February 20 | June 20 | October 20 |
| March 20 | July 20 | November 20 |
| April 20 | August 20 | December 20 |
| May 20 | September 20 | January 31 |

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

(b) Is this Report an Amendment? [X] YES [ ] NO

**SUMMARY**

5 Covering Period 06/24/94 through 10/03/94

| | | COLUMN A This Period | COLUMN B Calendar Year-to-date |
|---|---|---|---|
| 6. | (a) Cash on Hand January 1, 19____ | | $0.00 |
| | (b) Cash on Hand at Beginning of Reporting Period | $0.00 | |
| | (c) Total Receipts (from Line 19) | $15210.00 | $15210.00 |
| | (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | $15210.00 | $15210.00 |
| 7. | Total Disbursements (from Line 30) | $14413.94 | $14414.34 |
| 8. | Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | $796.06 | $795.66 |

9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)

10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) 5000.00

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

*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
Linda J. Everett

Signature of Treasurer
Linda J. Everett

Date 5/28/96

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

FEC FORM 3X
(Revised 9/93)

# DETAILED SUMMARY PAGE
## OF RECEIPTS AND DISBURSEMENTS
### PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE
Constitutional Congressional Campaign Committee

REPORT COVERING PERIOD
FROM 08/24/94 TO: 10/03/94

| I. RECEIPTS | COLUMN A Total This Period | COLUMN B Calendar Year | |
|---|---|---|---|
| 11 Contributions (other than loans) From: | | | |
| a. Individuals/Persons Other Than Political Committees | | | |
| i. Itemized (Use Schedule A) | $9300.00 | $9300.00 | 11(a)(i) |
| ii. Unitemized | $910.00 | $910.00 | 11(a)(ii) |
| iii. Total of contributions from individual (add i and ii) | $10210.00 | $10210.00 | 11(a)(iii) |
| b. Political Party Committees | $0.00 | $0.00 | 11(b) |
| c. Other Political Committees (such as PACs) | $0.00 | $0.00 | 11(c) |
| d. Total Contributions (add a III, b and c) | $10210.00 | $10210.00 | 11(d) |
| 12. Transfers From Affiliated/Other Party Committees | $0.00 | $0.00 | 12 |
| 13. All Loans Received | $5000.00 | $5000.00 | 13 |
| 14. Loan Repayments Received | $0.00 | $0.00 | 14 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) | $0.00 | $0.00 | 15 |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees | $0.00 | $0.00 | 16 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | $0.00 | $0.00 | 17 |
| 18. Transfers from Nonfederal Account for Joint Activity | $0.00 | $0.00 | 18 |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) | $15210.00 | $15210.00 | 19 |
| 20. Total Federal Receipts (subtract line 18 from line 19) | $15210.00 | $15210.00 | 20 |
| **II. DISBURSEMENTS** | | | |
| 21. Operating Expenditures: | | | |
| a. Shared Federal/Non Federal Activity (from Schedule H4) | | | |
| i. Federal Share | $0.00 | $0.00 | 21(a)(i) |
| ii. Non-Federal Share | $0.00 | $0.00 | 21(a)(ii) |
| b. Other Federal Operating Expenditures | $14075.73 | $14076.13 | 21(b) |
| c. Total Operating Expenditures (add a I, a II, and b) | $14075.73 | $14076.13 | 21(c) |
| 22. Transfers to Affiliated/Other Party Committees | $0.00 | $0.00 | 22 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | $338.21 | $338.21 | 23 |
| 24 Independent Expenditures (use Schedule E) | $0.00 | $0.00 | 24 |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) | $0.00 | $0.00 | 25 |
| 26. Loan Repayments Made | $0.00 | $0.00 | 26 |
| 27. Loans Made | $0.00 | $0.00 | 27 |
| 28. Refunds of Contributions To: | | | |
| a. Individuals/Persons Other Than Political Committees | $0.00 | $0.00 | 28(a) |
| b. Political Party Committees | $0.00 | $0.00 | 28(b) |
| c. Other Political Committees (such as PACs) | $0.00 | $0.00 | 28(c) |
| d. Total Contribution Refunds (add a, b and c) | $0.00 | $0.00 | 28(d) |
| 29. Other Disbursements | $0.00 | $0.00 | 29 |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) | $14413.94 | $14414.34 | 30 |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) | $14413.94 | $14414.34 | 31 |
| **III. Net Contributions/Operating Expenditures** | | | |
| 32. Total Contributions (other than loans)(from line 11d) | $10210.00 | $10210.00 | 32 |
| 33 Total Contribution Refunds (from line 28d) | $0.00 | $0.00 | 33 |
| 34. Net Contributions (other than loans)(subtract line 33 from 32) | $10210.00 | $10210.00 | 34 |
| 35. Total Federal Operating Expenditures (add 21 a i and 21 b) | $14075.73 | $14076.13 | 35 |
| 36. Offsets to Operating Expenditures (from line 15) | $0.00 | $0.00 | 36 |
| 37. Net Operating Expenditures (subtract line 36 from 35) | $14075.73 | $14076.13 | 37 |

SCHEDULE A ITEMIZED RECEIPTS PAGE 1 OF ____
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(In Full)

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

| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Les Andrew<br>121 North Glenora Road<br>Dundee, NY 14837-<br>Receipt for [X]Primary | Retired<br>No Recorded Occupation<br>Aggregate YTD > $1000.00 | 07/17/94 | $1000.00 |
| Thomas J. Jellers, Jr.<br>2528 Honolulu Ave<br>Montrose, CA 91020-<br>Receipt for [X]Primary | self<br>Attorney<br>Aggregate YTD > $1000.00 | 08/26/94 | $1000.00 |
| Al & Peg Norberg<br>25748 Table Meadow Road<br>Auburn, CA 95602-<br>Receipt for [X]Primary | self<br>pot excel<br>Aggregate YTD > $1000.00 | 07/01/94 | $1000.00 |
| RUSSELL A. OWEN<br>3563 Green St<br>fax<br>Los Alamitos, CA 90720-<br>Receipt for [X]General | self<br>steel sales<br>Aggregate YTD > $1000.00 | 09/30/94 | $1000.00 |
| ROBERT REEDER<br>46965 OCOTILLO CT<br>FREMONT, CA 94538<br>Receipt for [X]General | self<br>No Recorded Occupation<br>Aggregate YTD > $200.00 | 09/26/94 | $200.00 |
| Cliff Rodgers<br>5440 ST. HELENA WAY<br>Napa, CA 94558-<br>Receipt for [X]Primary | Retired<br>No Recorded Occupation<br>Aggregate YTD > $1000.00 | 07/06/94 | $1000.00 |
| Cliff Rodgers<br>5440 ST. HELENA WAY<br>Napa, CA 94558-<br>Receipt for [X]General | Retired<br>No Recorded Occupation<br>Aggregate YTD > $1100.00 | 09/07/94 | $100.00 |
| John P. Talbot<br>800 Maplewood Drive<br>Lodi, CA 95240-<br>Receipt for [X]Primary | Wulff, Hansen & Co.<br>Vice-President<br>Aggregate YTD > $1000.00 | 07/05/94 | $1000.00 |
| Arthur H. Voss<br>POB 95<br>Palomar Mtn, CA 92060-0095<br>Receipt for [X]Primary | none<br>retired<br>Aggregate YTD > $1000.00 | 06/24/94 | $1000.00 |

SUBTOTAL of Receipts This Page.....> $7300.00

TOTAL This Period.....>

SCHEDULE A ITEMIZED RECEIPTS PAGE 2 OF
Contributions from Individuals/Persons FOR LINE NUMBER 11(a)(i)

NAME OF COMMITTEE(in full)

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

| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| CLIFF WASEM<br>655 RIVERVIEW BLVD<br>CLARKSTON, WA 99403<br>Receipt for [X]General Aggregate YTD > $1000.00 | self<br>Pharmacist | 09/30/94 | $1000.00 |
| Joseph A. Woltering<br>Hamilton Die Cast Inc.<br>999 East Avenue<br>Hamilton, OH 45011-<br>Receipt for [X]Primary Aggregate YTD > $1000.00 | self<br>mfg | 08/12/94 | $1000.00 |
| SUBTOTAL of Receipts This Page.....> | | | $2000.00 |
| TOTAL This Period.....> | | | $9300.00 |

SCHEDULE A ITEMIZED RECEIPTS PAGE 1 OF
Loans Made or Guaranteed by the Candidate FOR LINE NUMBER 13(a)

NAME OF COMMITTEE(In Full)

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

| Full Name<br>Mailing Address | Name of Employer<br>Occupation | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Clifford Goehring<br>1380 Golf Court<br>fax<br>Woodbridge, CA 95258-<br>Receipt for [X]General | Aggregate YTD > $5000.00 | 06/27/94 | $5000.00 |
| SUBTOTAL of Receipts This Page.....> | | | $5000.00 |
| TOTAL This Period.....> | | | $5000.00 |

9 1 0 3 0 - 4 2 4 0 4

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 1 OF _____
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE (in Full)

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

| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| American Express<br>POB 114<br>Newark, NJ 07101 0114 | Disbursement for [X]Primary | comp. hardware/software<br>08/22/94 | $1416.44 |
| American Express<br>POB 114<br>Newark, NJ 07101 0114 | Disbursement for [X]Primary | software<br>09/28/94 | $54.20 |
| American Express<br>Small Business Services<br>POB 53876<br>Phoenix, AZ 85072-9702 | Disbursement for [X]General | Office Supplies<br>09/24/94 | $245.93 |
| NYNEX<br>POB 9000<br>Manchester, NH 03109-9000 | Disbursement for [X]Primary | Telephone<br>08/05/94 | $152.98 |
| NYNEX<br>POB 9000<br>Manchester, NH 03108-9000 | Disbursement for [X]Primary | Telephone/Fax<br>09/03/94 | $128.34 |
| U.S. Postmaster<br>Rt 119<br>Rindge, NH 03461- | Disbursement for [X]Primary | Postage for P.B. Machine<br>07/02/94 | $100.00 |
| U.S. Postmaster<br>Rt 119<br>Rindge, NH 03461- | Disbursement for [X]Primary | Bulk Rate App & Fees<br>07/12/94 | $150.00 |
| U.S. Postmaster<br>Rt 119<br>Rindge, NH 03461- | Disbursement for [X]Primary | Zip Code Directory<br>07/18/94 | $15.00 |
| U.S. Postmaster<br>Rt 119<br>Rindge, NH 03461- | Disbursement for [X]Primary | postage<br>07/21/94 | $29.00 |
| U.S. Postmaster<br>Rt 119<br>Rindge, NH 03461- | Disbursement for [X]Primary | business reply permit<br>08/09/94 | $75.00 |
| U.S. Postmaster<br>Rt 119<br>Rindge, NH 03461- | Disbursement for [X]Primary | Test Mailing of 497 to Ca lif<br>08/24/94 | $94.85 |

SUBTOTAL of Disbursements This Page.....> $2461.74

TOTAL This Period.....>

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 2 OF _____
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

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

| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| U.S. Postmaster<br>Rt 119<br>Rindge, NH 03461- | Postage<br>Disbursement for [X]Primary | 09/02/94 | $100.00 |
| U.S. Postmaster<br>Rt 119<br>Rindge, NH 03461- | postage<br>Disbursement for [X]Primary | 09/07/94 | $7.18 |
| U.S. Postmaster<br>Rt 119<br>Rindge, NH 03461- | postage due account<br>Disbursement for [X]Primary | 09/12/94 | $35.00 |
| U.S. Postmaster<br>Rt 119<br>Rindge, NH 03461- | postage meter<br>Disbursement for [X]Primary | 09/23/94 | $100.00 |
| U.S. Postmaster<br>Rt 119<br>Rindge, NH 03461- | bulk mailing<br>Disbursement for [X]General | 10/01/94 | $423.26 |
| U.S. Postmaster<br>Rt 119<br>Rindge, NH 03461- | bulk mailing<br>Disbursement for [X]General | 10/03/94 | $426.63 |
| Richard Sears /Michael/Linda Montante<br>2876 Geise Ct<br>Escondido, CA 92027- | Computer Equipment<br>Disbursement for [X]Primary | 06/27/94 | $5000.00 |
| Richard Sears /Michael/Linda Montante<br>2876 Geise Ct<br>Escondido, CA 92027- | Printer Equipment<br>Disbursement for [X]Primary | 07/06/94 | $1960.00 |
| Richard Sears /Michael/Linda Montante<br>2876 Geise Ct<br>Escondido, CA 92027- | S&H for Computer Eq<br>Disbursement for [X]Primary | 09/06/94 | $138.50 |
| Staples Office Supply<br>POB 1020<br>Westborough, MA 01581- | Case of Toner, Paper etc<br>Disbursement for [X]Primary | 07/20/94 | $214.18 |
| Staples Office Supply<br>POB 1020<br>Westborough, MA 01581- | Office Supplies/WinPaxPRo 4.0<br>Disbursement for [X]Primary | 08/04/94 | $107.61 |
| SUBTOTAL of Disbursements This Page.....> | | | $8312.36 |
| TOTAL This Period.....> | | | |

SCHEDULE B — ITEMIZED DISBURSEMENTS — PAGE 3 OF
Operating Expenditures — FOR LINE NUMBER 17

NAME OF COMMITTEE(in Full)

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

| Full Name<br>Mailing Address | Purpose of Disbursement | Date<br>MM/DD/YY | Amount |
|---|---|---|---|
| Staples Office Supply<br>POB 1020<br>Westborough, MA 01581- | mailing labels | 08/18/94 | $45.37 |
| | Disbursement for [X]Primary | | |
| George Sterling | Printing | 07/22/94 | $369.00 |
| | Disbursement for [X]Primary | | |
| George Sterling | Print/insert/seal | 08/23/94 | $364.02 |
| | Disbursement for [X]Primary | | |
| George Sterling | Print/fold/insert | 09/30/94 | $1213.15 |
| | Disbursement for [X]General | | |
| SUBTOTAL of Disbursements This Page.....> | | | $1991.24 |
| TOTAL This Period.....> | | | $12965.34 |

SCHEDULE C
Federal Election Commission LOANS

Page: 1 OF

Line Number

NAME OF COMMITTEE (in full)

| NAME OF LOAN SOURCE (OR RECIPIENT) | ORIGINAL AMOUNT OF LOAN | CUMULATIVE PAYMENT TO DATE | BALANCE OUTSTANDING |
|---|---|---|---|
| Clifford Goebring<br>1350 Golf Court<br>fax<br><br>Woodbridge, CA 95258-<br>Election:[X] General | $ 5000.00 | $ 0.00 | $ 5000.00 |

| TERMS >[DATE INCURRED 06/27/94 | DATE DUE 06/28/94 | INTEREST RATE(%apr) | SECURED [ ] YES [X] NO |
|---|---|---|---|

LIST ALL ENDORSERS OR GUARANTORS(if any)

| | |
|---|---|
| SUBTOTALS THIS PERIOD THIS PAGE | $ 5000.00 |
| TOTALS THIS PERIOD (last page) | $ 5000.00 |

**Federal Election Commission**

# ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

| | | |
|---|---|---|
| ☐ | Hand Delivered | DATE OF RECEIPT |
| ☑ | First Class Mail | POSTMARKED 5-28-96 |
| ☐ | Registered/Certified Mail | POSTMARKED |
| ☐ | No Postmark | |
| ☐ | Postmark Illegible | |
| ☐ | Received from the House Office of Records and Registration | DATE OF RECEIPT |
| ☐ | Received from the Senate Office of Public Records | DATE OF RECEIPT |
| ☐ | Other (Specify): | POSTMARKED and/or DATE OF RECEIPT |

PREPARER: [illegible]

DATE PREPARED: 5-30-96

FEC FORM 70-2 (12/92)

9 5 0 3 0 0 4 2 4 5 2