[ms-0348.001.008.021]

EXHIBIT - C

LEON WILLIAMS CAMPAIGN

ACCOUNTS PAYABLE

Date			
9/22/71	Royal Inn At the Wharf	Room	$ 2.20
9/29/71	POSTAL INSTANT Press	Printing	$70.35
9/30/71	Sparkletts Drinking Water Corp.	Coffee Service	$61.32
10/19/71	Battle Moving Co.	Furniture	$114.40
10/20/71	League of Women's Voters	Election Extra	$ 9.00
10/27/71	The Voice & Viewpoint News	Advertisement	$602.00
10/28/71	Les Herling Photography	Photography	$304.50
10/28/71	U.S. Grant Hotel	Fund Raising	$477.76
10/28/71	Atlas Hotels, Inc.	Room	$ 24.73
10/31/71	Sparkletts Drinking Water Corp.	Coffee Service	$ 14.55
11/1/71	Modern Printing & Mailing Co.	Mailing Service	$ 97.73
11/2/71	El Cortez Hotel	Rally	$ 59.00
11/4/71	Pacific Telephone Co.	Phone Service	$413.62
11/4/71	Mr. D.D. Miller	Money Advanced	$296.45
11/8/71	Coca Cola Co.	Refreshments	$188.10
11/30/71	IBM Typewriter	Repair on Typewriter	$ 68.25

Total.....$2803.96

11/30/71 United States National Bank Williams Campaign Committee
Account No. 010 24736

Balance.....$ 749.15

EXHIBIT - C